AP - 110

ANNUAL REPORT

2011



April 13, 2012

Carl J. Chavez, CHMM New Mexico Energy, Minerals & Natural Resources Dept. Oil Conservation Division, Environmental Bureau 1220 South St. Francis Drive Santa Fe, New Mexico 87505

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Re: RY2011 Annual Discharge Permit Report Navajo Refining Co. LLC Lovington, NM GW-014

Dear Carl,

Enclosed, please find the Annual Discharge Permit Report for RY2011 for the Navajo-Lovington Refinery. If you have any questions concerning this submission, please contact me at 575-746-5382 or by email <u>Robert.combs@hollyfrontier.com</u>

Sincerely,

Robert Combs, Ph.D Environmental Specialist

W/out enclosures: Electronic cc:

MGM, JEL, MLS, AMS

Env. File:

Annual Discharge Permit Rpt (ART.REF.12-4A01D) 2012-04-12 RY2011 Artesia Cover Ltr.

Navajo Refining Company, LLC PO Box 159 • Artesia, NM 88211-0159 • (575) 748-3311 http://www.hollyfrontier.com

2011 ANNUAL REPORT NAVAJO REFINING COMPANY-LEA REFINERY DISCHARGE PERMIT GW-014

EXECUTIVE SUMMARY

This report was prepared to fulfill the requirement of the Lea Refining Company's Discharge Permit GW-014. The requirement specifies that an Annual Report be submitted by April 15 following the reporting year and should include at minimum:

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

A. MAJOR REFINERY ACTIVITIES

The Navajo-Lovington refinery conducted normal operations for the majority of the 2011 year. There were a few exceptions due to inclement weather, but production was maintained without need for extended process shut-downs or maintenance activities. The refinery did not undergo any expansions in regards to production capacity, but did make several modifications to improve operability and reliability.

A 2,000,000 gallon firewater pond was constructed that will be put in service in 2012.

There were several storage tanks that were taken out of service for repairs.

An agreement was reached with the City of Lovington to purchase water for refinery usage.

Navajo Refining will continue:

- Waste water monitoring for discharges to City of Lovington POTW
- Groundwater monitoring
- Sump, sewer and underground piping testing
- Notification of spills

B. RESULTS OF SAMPLING AND MONITORING EVENTS

Included in Supplement 1 of this submittal is a report titled "Ground Water and Treatment System Annual Monitoring Report—Navajo Refining Company, Lea Refinery". This report details the analyses and sampling performed at the Lovington facility in 2011 and the first semiannual sampling event for 2012.

C. SUMMARY OF SUMP AND UNDERGROUND WASTE WATER LINES TESTED

As required by the Discharge Permit for the Lovington refinery (GW-014), the maintenance department tests all sumps and underground process and waste water lines. It is Navajo's policy to fill the sump or line with water, mark the initial level, revise the level mark after four hours if any change occurs. Enclosed are Table 1, (Navajo Refining Company Lovington Refinery Sewer and Underground Pipe Testing) and Table 2, (Navajo Refining Company Lovington Refinery Sump Testing), both of which detail the test date, test method, pass/fail, tested by, and any repairs needed and/or made to the applicable sump or sewer. These spreadsheets only serve to compile the test data; all of the actual inspection forms are kept on file at the refinery, and are available for review by OCD as required by our permit.

There were no inspections due in 2011 for underground lines, sewers, or sumps. All items were addressed in previous year's inspections and are shown in Tables 2 and 3. The next inspections are due in 2012.

D. SUMMARY OF ALL LEAKS, SPILLS, FIRES, AND RELEASES

The Lovington facility had six spills during 2011 with zero fires to report. Please see the details below:

1. On January 29, 2011 a relief valve at the Holly Energy Partners pump station discharged to a sump which quickly overflowed, and approximately 37 barrels of gas oil contacted bare ground. A vacuum truck recovered approximately 35 barrels that were transferred to the light slop tank (T-1207). The contaminated soil was excavated to a depth where no visible signs of contamination were observed. The removed soil was placed on plastic until it could be loaded into a waste container and disposed. Further investigation will require removal of a section of process piping for drilling rig access. Please see Supplement 2 for supporting documents (C-141 form, and disposal manifests).

- 2. On February 27, 2011, a power failure caused several waste water pumps to shut down and subsequently, overfilled the waste water tank (T-1209B) and resulted in the release of approximately 10 barrels. Included in the pumps that were shut down was P-307, which removes water from the tank and pumps the effluent waste water to the City of Lovington POTW. The event occurred during a period with high winds; some of the water evaporated and the remainder was absorbed by the ground surface, which prevented freestanding water from being recovered. Please see Supplement 2 for supporting documents (C-141 form, SESI analysis and correspondence and waste water analytical report).
- 3. On March 17, 2011, a check valve failed near T-1209B (waste water tank), which allowed the liquid level in the tank to increase and eventually overfilled the tank. The pump(s) that pump water from the tank remained in operation, but discharge flow was restricted by the check valve failure. It was estimated that 10 barrels of waste water was released. The water was quickly absorbed into the ground surface, preventing liquid recovery. After the area dried, there were no indications of staining, oil residues, etc. Please see Supplement 2 for supporting documents (C-141 form, SESI analysis and correspondence).
- 4. On March 18, 2011, a sump pump near the Hobbs pipeline manifold failed to start and caused approximately 5 barrels of crude to overfill the sump and spill onto the ground. A vacuum truck was dispatched to the area, but there was no liquid recovered as the oil had soaked into the ground. The stained soil was excavated down to solid caliche and disposed as non-hazardous waste. Please see Supplement 2 for supporting documents (C-141 form, and disposal manifests).
- 5. On August 1, 2011, a leak in T-1215 (tank used for vacuum unit feed; heavy slop oil) was discovered. Operations transferred the remaining liquid contents to T-1214 (slop tank) while vacuum trucks recovered approximately 280 barrels that reached the ground surface. The recovered volume was also transferred to T-1214. SESI was utilized to delineate the spill and sample the area; please see the SESI report (Supplement 1, Appendix A) for detailed investigation results including analyses and boring logs. Other supporting documents can be found in Supplement 2 (C-141 form and disposal manifests).
- 6. At approximately 08:30 on December 10, 2011, a frac tank overflowed waste water into a secondary containment which then overflowed onto the ground. A vacuum truck liquid from the secondary containment to prevent more of the water from overflowing onto the ground, however approximately 15 barrels reached the ground and were unable to be recovered. The frac tank liner had deteriorated and small fragments plugged the suction strainer to P-307 causing the spill. Operators have since adopted a program to clean the pump suction screens on a weekly basis to prevent further incidents. The frac tank was used to temporarily replace the T-1209B Strip Tank while it was being repaired; this tank functioned by utilized air to strip water of H₂S. After the area dried, there were no indications of staining, oil residues, etc. Please see Supplement 2 for supporting documents (C-141 form, SESI analysis and correspondence).

E. SUMMARY OF NEW GROUNDWATER CONTAMINATION

Please see Supplement 1 to find the report: "Ground Water and Treatment System Annual Monitoring Report". This report provides the sampling, analyses and monitoring performed at the Lovington facility in 2011 and includes are sampling/monitoring results for the February-March 2012 semiannual event.

A brief summary of those findings are as follows:

- There were elevated benzene concentrations found in MW-11 and MW-13. These are likely due to historic releases. The benzene concentration in the remaining wells tested were below EPA method 8260 reporting limits.
- No hydrocarbon product or hydrocarbon sheen was found in the replacement monitor wells in the vicinity of the waste water separator.
- Many of the contaminants detected are attributed to migration from off-site sources or from historic releases.
- Chromium was detected in a few wells during 2012. MW-29 chromium is likely attributable to former chromate use in the up-gradient cooling tower. Other monitor wells where chromium was detected are likely not due to refinery processes.
- Iron and manganese concentrations declined from previous sampling events where present.
- Replacement monitor wells will need to be installed due to declining water levels.

F. SUMMARY OCD AND CITY OF LOVINGTON ACTIVITY

For each reportable spill, the City of Lovington was notified, as noted on all of the C-141 forms submitted to OCD. Information regarding these events is located in Supplement 2.

An agreement was reached with the City of Lovington to purchase water for refinery usage.

Navajo samples the effluent waste water transferred to the City of Lovington POTW on a monthly basis; those analytical reports are enclosed as Supplement 3.

Finally, the Navajo Refining Lovington facility has representation at most of the Lovington City Council meetings.

G. COMMENTS

Navajo continues to take a proactive approach to stopping leaks by installation of secondary containment and leak detection systems and, where possible, removing underground piping and replacing it with aboveground piping.

Improvements to the groundwater monitoring system will provide improved analytical results and more reliable data by replacing several of the monitoring wells that have declining water levels.

Further correspondence will be submitted regarding the repairs and modifications to T-1215. This tank is a necessary component in the refinery process at the Lovington facility and needs to be returned to service as quickly as possible.

Table 1. Javajo Refining Company Lovington Refinery Sewer Testing Yote: Notify Environmental if there are any repairs required. UNIT # DWG # UNE BOX OR HUR # TEST MEDIUM TEST DATE IN EVI TEST METHOD, TESTED BY TEST DASS/FAIL												
UNIT #	DWG #	LINE, BOX OR HUB #	TEST MEDIUM	TEST DATE	NEXT TEST DUE	TEST METHOD	TESTED BY	TEST PASS/FAIL	COMMENTS/REPAIR METHOD			
83	PLOT PLAN	PSB#01 to LPS#8809	WATER	4/21/2010	4/21/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LML 8800 - LPS 8811 - LPS 8812	WATER	4/21/2010	4/21/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LML 8800 - PSB 01 - PSB 02	WATER	4/29/2010	4/29/2015	HYDROTEST	GILES, INC.	FAIL				
83	PLOT PLAN	LML 8800 - PSB 01 - PSB 02	WATER	5/6/2010	5/6/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
83	PLOT PLAN	PSB 01 - PSB 02 - LPS 8812 - LML 8800	WATER	4/29/2010	4/29/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LPS 8815 - LPS 8816 - LPS 8817 - PSB 06 - PSB 07 - PSB 08	WATER	5/6/2010	5/6/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LPS 5514 - LML 8801 - PSB 02 - PSB 05	WATER	5/6/2010	5/6/2015	HYDROTEST	GILES, INC.	FAIL				
83	PLOT PLAN	LPS 5514 - LML 8801 - PSB 02 - PSB 05	WATER	5/27/2010	5/27/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
83	PLOT PLAN	LPS 8818 - LPS 8819 - PSB 03 - PSB 09 - PSB 10	WATER	5/13/2010	5/13/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LML 8802 - PSB 03 - PSB 04	WATER	5/13/2010	5/13/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LPS 8820 - LPS 8821 - PSB 04 - PSB 11 - PSB 12	WATER	5/13/2010	5/13/2015	HYDROTEST	GILES, INC.	PASS				
82	PLOT PLAN	LPS 8823 - LPS 8827	WATER	5/18/2010	5/18/2015	HYDROTEST	GILES, INC.	PASS				
82	PLOT PLAN	LML 8803 - PSB 13 - PSB 04	WATER	5/19/2010	5/19/2015	HYDROTEST	GILES, INC.	FAIL				
82	PLOT PLAN	LML 8803 - PSB 13 - PSB 04	WATER	6/10/2010	6/10/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
82	PLOT PLAN	LML 8805 - LPS 8838	WATER	9/16/2010	9/16/2015	HYDROTEST	GILES, INC.	PASS				
82	PLOT PLAN	LML 8806 - PSB 15 - LML 8805 - PSB 14	WATER	9/16/2010	9/16/2015	HYDROTEST	GILES, INC.	PASS				
82	PLOT PLAN	LML 8805 - LPS 8839 - LPS 8840 - LPS 8841	WATER	9/16/2010	9/16/2015	HYDROTEST	GILES, INC.	PASS				
82	PLOT PLAN	PSB 14 - LPS 8835 - LPS 8830 - LPS 8837 - PSB 16	WATER	9/16/2010	9/16/2015	HYDROTEST	GILES, INC.	FAIL				
82	PLOT PLAN	PSB 14 - LPS 8835 - LPS 8830 - LPS 8837 - PSB 16	WATER	9/24/2010	9/24/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
82	PLOT PLAN	LML 8806 - LPS 8844 - PSB 18	WATER	10/6/2010	10/6/2015	HYDROTEST	GILES, INC.	FAIL				
82	PLOT PLAN	LML 8806 - LPS 8844 - PSB 18	WATER	10/13/2010	10/13/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
82	PLOT PLAN	LML 8806 - LPS 8848 - LPS 8849	WATER	10/6/2010	10/6/2015	HYDROTEST	GILES, INC.	FAIL				
82	PLOT PLAN	LML 8806 - LPS 8848 - LPS 8849	WATER	10/13/2010	10/13/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
82	PLOT PLAN	LML 8806 - LPS 8847	WATER	10/6/2010	10/6/2015	HYDROTEST	GILES, INC.	FAIL				
82	PLOT PLAN	LML 8806 - LPS 8847	WATER	10/13/2010	10/13/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
82	PLOT PLAN	PSB 15 - LML 8806 - PSB 17	WATER	10/6/2010	10/6/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LML 8806 - LPS 8842	WATER	10/6/2010	10/6/2015	HYDROTEST	GILES, INC.	PASS				
83	PLOT PLAN	LML 8806 - LPS 8843	WATER	10/6/2010	10/6/2015	HYDROTEST	GILES, INC.	PASS				
86	PLOT PLAN	LML 8807 - LPS 8793	WATER	11/16/2010	11/16/2015	HYDROTEST	GILES, INC.	FAIL				
86	PLOT PLAN	LML 8807 - LPS 8793	WATER	11/22/2010	11/22/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
86	PLOT PLAN	LML 8807 - LPS 8850 - LPS 8790	WATER	11/16/2010	11/16/2015	HYDROTEST	GILES, INC.	PASS	· · · · · · · · · · · · · · · · · · ·			
86	PLOT PLAN	LML 8807 - LPS 8850 - LPS 8791	WATER	12/13/2010	12/13/2015	HYDROTEST	GILES, INC.	PASS	REPAIRED/RETESTED			
86	PLOT PLAN	PSB 17 - PSB 19 - LML 8807 - LPS 8794	WATER	11/16/2010	11/16/2015	HYDROTEST	GILES, INC.	PASS				

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SUPPLEMENT 1

"Ground Water and Treatment System Annual Monitoring Report—Navajo Refining Company, Lea Refinery"

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Ground Water and Treatment System Annual Monitoring Report Volume 1, Report Text, Tables, Figures, Appendices

Navajo Refining Company, Lea Refinery Lovington, New Mexico

April 15, 2012

Prepared for:



Navajo Refining Company 501 East Main Street Artesia, New Mexico 88210

By:



Safety & Environmental Solutions, Inc. 703 E. Clinton Hobbs, New Mexico 88240 (575) 397-0510

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VOLUME II

Copies of February-March 2011, July 2011, and January 30–February 2, 2012 Water Quality Sampling Analytical Reports

1. Introduction

The Navajo Refining Company, Lea Refinery is located approximately five miles south of Lovington in Lea County, New Mexico. The location of the refinery is shown in Figure 1. A 2009 aerial view of the refinery and a site plan are shown in Figures 2 and 3. The refinery operates under a Groundwater Discharge Plan (GW-014) issued by the New Mexico Oil Conservation Division (OCD). The discharge plan addresses water and fluid discharges to the subsurface; spills and leaks to the ground surface; pits, ponds and below grade tanks and sumps; waste handling and other activities that have the potential to contaminate groundwater or adversely impact public health and the environment.

A condition of the discharge plan is that an annual monitoring report be submitted to the OCD by April 15th of each year. A copy of the report is also to be submitted to the City of Lovington. The information that is to be submitted with the report includes:

- 1. A description of the monitoring and remediation activities that occurred during the year including conclusions and recommendations.
- 2. Summary tables listing laboratory analytical results of all water quality sampling for each monitoring point and plots of concentration vs. time for contaminants of concern from each monitoring point*. Any WQCC constituent found to exceed the groundwater standard shall be highlighted. Copies of the most recent year's laboratory data sheets supporting plots shall also be submitted.
- 3. Water table (piezometric) and/or potentiometric surface elevation isoconcentration maps utilizing static water level data shall be included in the annual report to assess local and/or regional ground water flow direction(s). A corrected water table elevation shall be determined from all wells containing phase-separated hydrocarbons. Map shall show all monitoring, recovery, PSH and City of Lovington water supply wells, pertinent site features (i.e., pipelines, effluent lines, etc.) and the direction and magnitude of the hydraulic gradient. All maps shall be to scale. Chemical iso-concentration maps of any contaminants exceeding water quality standards are required.
- 4. Plots of water table elevation vs. time for each ground water monitoring point from monitoring data is required to assess water table fluctuations and potential for PSH smear zone development or dormancy*.
- 5. Monthly and cumulative flow rates and volumes from PSH and recovery wells and the total recovered to date.
- 6. Product thickness maps from monitoring based on the thickness of Phase-Separated Hydrocarbons (PSH) or product on ground water in all refinery recovery and monitoring wells shall be included in the report. Maps shall include isopleths to the nearest 0.5 feet or iso-concentration lines to the nearest 10 ppb for organics, 10-100 ppm for metals, TDS, etc., for product and contaminants of concern detected during monitoring.

^{*} Plots of concentration versus time and groundwater elevation versus time are not included with this report as there are only four sample points for the newly installed wells and there is no hydrocarbon product at the refinery. However a graphical plot showing water level decline is provided and water level information is shown in Table 1.

7. File this report in an acceptable electronic format along with hard copies to the City of Lovington and OCD Santa Fe.

The current report is organized to first generally describe activities that occurred during the past year. This is followed by is presentation of the results of water level measurements and changes during the past year, including a graph of water level declines for the two wells for which continuous water level measurements are available. Then summary tables of water quality sampling are presented together with concentration maps of constituents exceeding water quality standards. The results of investigation of spills and releases that occurred in 2011 (or earlier if not previously submitted) are presented. Finally a discussion of ongoing investigation activities is presented together with report conclusions and recommendations.

2. **Previous Submittals**

A condition of the discharge plan was that a separate monitoring and remediation Environmental Status Report (ESR) be provided the agency within 9 months of permit issuance to provide an update on contaminate hydrogeology with emphasis on threats to the City of Lovington water supply from the facility. A 2009 monitoring report was presented to the agency and the City of Lovington in a meeting on October 8, 2009. The agency in an email dated October 22, 2009 evaluated the report as deficient in satisfying the permit conditions. Further communication with the agency extended the date for resubmittal of required information to November 6, 2009. Accordingly, on that date Navajo resubmitted the ESR together with separate information required by the agency.

The ESR report documented site lithology, proximity to City of Lovington and other water wells, groundwater conditions and the results of sampling conducted at the site during June 2009. The report also includes information on the area hydrogeology, the replacement of the original monitoring wells, lack of hydrocarbon product detected and possible reasons for such. Sections of that report on area hydrogeology and details of the monitor well replacement are not included in the current monitoring report.

The OCD responded to the submitted reports with a letter dated December 10, 2009, listing deficiencies with the submitted material and requiring additional investigation including further investigatory borings, installation of additional monitoring wells, mapping of pipelines and additional actions required to be taken to protect groundwater.

The annual report dated April 15, 2010 was submitted to the OCD and contained water level and water quality information from the 14 monitor wells previously installed at the refinery and summarized investigation work performed to that date.

The December 2009 letter required additional monitor well installation and such drilling was completed on June 6, 2010. Exploratory borings in the vicinity of the crude tank manifold area and the wastewater separator were drilled in mid-June. In late June several follow-up borings were drilled in the area of the wastewater separator. The monitor wells were developed to remove sand and turbidity in July and sampled in August 2010. In July

they were surveyed by a professional registered surveyor who provided locations and surface and top of casing elevations. This information was compiled and submitted with the Environmental Status Report (ESR) dated November 15, 2010. Copies of the lithologic and well completion logs and geologic cross-sections were included with that report.

City of Lovington water wells in the vicinity of the refinery were located and plotted on a large-scale plate (Plate 1) which was previously provided to the agency. Information on other wells on file with the NM Office of the State Engineer was also included on Plate 1. A copy of this plate was with the April 2011 report and is not duplicated here.

For reference, Lovington city water wells surround the refinery to the southwest, west, northwest and to the east on the east side of NM Highway 18. The closest water well to the Refinery is LW-9 approximately 200 feet upgradient from the refinery's north east property boundary. Wells to the west of the refinery are located 2,400 feet (LW-12, 0.45 miles) or greater from the property fence. The distances to the west range from 2,400 feet to 4,600 feet (0.9 miles). To the east, the closest well (LW-3) is about 1,100 feet (0.2 miles) and the distance from the refinery ranges from 1,100 feet to 4,000 feet.

Also during the summer of 2010, mapping of pipelines entering and exiting the refinery was completed and the information plotted on a large-scale plate (Plate 2) submitted with the November 2010 ESR. A copy of the plate was also included with the 2010 report together with the table presenting pipeline information; this plate and associated information is not duplicated with this report.

2011 Monitoring and Remediation Activities

In addition to the investigation work described above, activities performed in 2010 concentrated on better defining groundwater movement and water quality at the refinery. As a result, the fifteen new monitor wells installed around the periphery and interior of the refinery assist in providing additional data in pursuit of those objectives. These wells bring the total number of wells monitoring groundwater to 29 plus one recovery well which also provides water quality information. Water quality from the three water supply wells is also monitored.

Water Level Measurements

3.

Water levels of all wells were measured on February 23, 2011, July 12, 2011 and during the semi-annual sampling event from January 30 through February 2, 2012. A detailed site plan showing the location of the existing and recently installed refinery monitoring wells is provided in Figure 3. The monitoring wells at the Lea Refinery were gauged for depth to groundwater and total depth using a Solinst Model 101 water level meter. Monitor wells where phase-separated hydrocarbons may have been present were measured using an oil/water interface probe (Solinst Model 122).

Groundwater Sampling

The following activities were conducted to measure groundwater levels and document the groundwater quality conditions in accordance with the OCD Groundwater Discharge Plan. The locations of the referenced wells are shown on Figure 3.

- Measured depth to groundwater in monitoring wells MW-1 through MW-29 and RW-1 prior to sampling. This was in addition to single-day measurements performed on the dates shown above.
- Measured free product thickness in monitoring wells RW-1, MW-1 and MW-7. No free product or even a hydrocarbon sheen was noted.
- Collected semi-annual groundwater samples from all monitor wells plus RW-1 in February and July 2011. Samples were collected in January-February 2012 from all wells except MW-12 which was damaged during Tank 105B repair and MW-17 which was destroyed during boneyard cleanup. Both events occurred fall/winter 2011 and both wells will be replaced during Spring 2012.
- Collected groundwater samples from the refinery's North, South and East water wells.

A Proactive model SS-Monsoon stainless steel pump was utilized to enable low flow sampling pursuant to guidelines published by the New Mexico Environment Department. These included measuring drawdown while purging until measured parameters stabilize.

Low flow purging was performed using the above described pump dedicated vinyl tubing. The pump was decontaminated with Alconox detergent, clean water and distilled water between samples. Groundwater parameters of conductivity, temperature and pH were measured during purging operations.

Samples taken for benzene, toluene, ethylbenzene, and total xylene (BTEX) and other volatiles analyses were transferred into air-tight, septum-sealed, 40-milliliter (ml) glass volatile organic analyte (VOA) sample vials with zero head space and preserved with HCl. Samples were placed in an ice-filled cooler immediately after collection and shipped to ALS Laboratory Group in Houston, Texas. The samples were analyzed for BTEX using EPA method SW8260. Chain of custody (COC) forms documenting sample identification numbers, collection times, and delivery times to the laboratory were completed for each set of samples.

Samples collected for semi-volatiles analysis were placed in one-liter amber glass bottles, placed on ice and shipped to the laboratory for analysis by EPA method SW8270.

Samples collected for metals and anion/Total Dissolved Solids (TDS) analyses were collected in separate containers. Metals samples were collected and field filtered using a 0.45 micron filter, preserved with HNO₃. and placed on ice. Samples for mercury were not field filtered. Samples for anion/TDS analysis were collected in liter plastic bottles and placed on ice. The samples were analyzed using methods EPA methods SW6020 for

metals, and methods E300, SM2320B, and M2540C, respectively, for anions, alkalinity and TDS.

4. Groundwater Elevations, Flow Direction, and Hydraulic Gradient

Water levels in the vicinity of the refinery are declining due to withdrawal of water for refinery use from wells on the property and from the City's water wells. The water level declines at two of the original monitoring well locations are shown on Figure 4. Both of these wells have been replaced and deepened.* The average yearly water level decline through 2004-05 for monitor wells in the refinery process area was about -1.2 feet per year. That increased during the time period 2005-2008 to -1.3 to -1.4 feet per year. Measurements of the replacement wells from April to September 2009 show a possible loss of up to -2.4 feet per year. However, comparison of summer 2009 to summer 2010 water levels show an average decline of -1.5 feet per year. Water levels for the calendar year 2010 declined an average of -0.73 feet.

Groundwater elevations for 2009 though February 2012 are summarized in Table 1. Water table elevation maps (potentiometric surface) and directions of groundwater flow for February and July 2011, and January-February 2012 are shown in Figures 5 through 7.

The additional monitor wells installed in May and June 2010 provide much expanded groundwater elevation coverage at the refinery. It shows that contrary to the assumed general direction of groundwater flow to the southeast, groundwater movement is toward a very large groundwater cone of depression centered at the North, South and East water wells. The only exception, seen in Figures 6 and 7, is groundwater movement in the vicinity of MW-5. Flow in the far east-southeast area of the refinery is to the east. Otherwise, based on the water level data, water is moving to the refinery water supply wells from all four directions and not moving from the refinery to the City of Lovington water wells as has been previously postulated.

Comparison was made of water levels taken in February 2011 and February 2012. The average annual decline was -1.73 feet. The decline from February to July 2011 was -1.03 feet and that from July to February 2012 was -0.69 feet. The largest decline seen in the past year was -2.81 feet in MW-25. The likely reason for the large decline is its location between the north and east water supply wells. This is clearly seen in the water level contour maps (Figures 6 and 7). Other declines of interest are -2.60 feet for MW-19 and -2.24 for MW-23. Both wells are relatively close to refinery pumping wells.

Groundwater flow direction and gradient vary within the refinery boundaries. Figure 7 most clearly shows the rather large cone of depression centering on the three water supply wells with resultant change in flow direction depending on monitor well location. The upgradient steepening of the hydraulic gradient from 0.0039 ft/ft in the vicinity of MW-15 to 0.0095 at MW-26 clearly shows the impact of the pumping wells. Likewise

^{*} MW-4 was dry from 2005 until a replacement well was installed in April 2009. MW-6 was replaced twice most recently in April 2009.

the near-flat gradient east and southeast of the wells provides a classic illustration of the effect of groundwater pumping on water level contours.

5. Water Quality Sampling Results

Distribution of Hydrocarbons in Groundwater

Phase Separated Hydrocarbon (PSH) was previously present in the vicinity of the wastewater separator (Figure 3). In 2008 measurable free product was measured at 0.62 feet in RW-1 prior to plugging and drilling a replacement well adjacent to it. Drilling of the three replacement wells in the spring of 2009 on the northwest side of the separator detected free-phase hydrocarbons in rotary cuttings and in the mud tank. Measurements made subsequent to installation of the new monitor wells at that location show no PSH and no hydrocarbon sheen. These measurements were made in June, July, September and October 2009; January, February, April and August 2010; February and July 2011, and February 2012. Drilling of the 15 new monitor wells in May and June 2010 did not detect free phase hydrocarbons in either drill core samples or in water quality samples taken subsequent to drilling. Some dissolved-phase hydrocarbons are present in the existing wells as discussed below. No dissolved-phase volatiles have been found in the 15 new wells.

Analytical results for BETX and other SW 8260 volatiles in groundwater from 2009 to present are summarized in Table 2. SW-8260 naphthalene and 8270 total naphthalenes are also shown. Constituents having detectable concentrations are shown in yellow with concentrations above the New Mexico Water Quality Control Commission (WQCC) standards highlighted in boldface type. The laboratory reports and COC documentation for samples obtained by SESI are included in Volume II.

Based on the most recent analytical data for samples collected by SESI in February 2012 and shown in Table 2, the distribution of volatile hydrocarbons at the Lea Refinery is described below:

- Volatile hydrocarbon concentrations for BTEX and naphthalene were below the laboratory detection limit and below WQCC standards in 14 of the 15 pre-existing/replacement monitoring wells (includes RW-1 as a monitor well) and all but two of the 15 new monitor wells. Volatile hydrocarbons were also absent from the three refinery water wells. The method reporting limit for BTEX and most other volatile constituents is 0.0050 mg/L; the reporting limit for total xylenes is 0.015 mg/L. The reporting limit for 8270 naphthalene is 0.00020 mg/L.
- At the wastewater separator in February 2012 no volatile hydrocarbons were detected in any of the four wells including MW-6 (downgradient from the wastewater separator). During 2011, low levels of volatiles were detected in MW-6 and RW-1.
- Benzene was detected in MW-11 in February 2012 at highly elevated concentration (7.9 mg/L). This well is located directly downgradient from the refinery process area

and also had elevated concentrations exceeding the WQCC standard of 0.010 mg/L in 2009, 2010 and 2011. MW-11 is the only well reporting benzene in February 2012.

- In August benzene was detected in MW-13 for the first time at a concentration of 0.016 mg/L. This decreased to 0.0057 and 0.0063 mg/L in February and July 2011, respectively. Benzene was absent in this well in February 2012. Benzene concentration maps for the reporting period are shown in Figures 8 through 10.
- In 2011 Ethylbenzene was reported in MW-6 and RW-1 but at levels much lower than their respective WQCC standards. Ethylbenzene and xylenes were detected in MW-11. in February 2012 but at levels less than their respective standard. Maps of BTEX volatiles are provided in Figures 11 to 13.
- Naphthalene and/or methyl-naphthalene were detected in February 2011 in wells MW-6, the well directly downgradient from the wastewater separator, and in MW-10. Both concentrations are below the standard of 0.03 mg/L. The detection in MW-10, located offgradient from the wastewater separator is only slightly above the method 8270 reporting limit of 0.00020 mg/L. In February 2012 naphthalene exceeding the groundwater standard was reported in MW-11 (0.096 mg/L). In addition to 'MW-6 and MW-11 method 8270 (semi-volatile) Naphthalene was reported in MW-4, MW-10, MW-16, MW-18 and MW-29 during one of the sample events. All of the latter detections are much less than the WQCC standard and with the possible exception of MW-29 are from outside sources. Maps showing locations of BTEX and naphthalene detections are shown in Figures 11 to 13.
- Other semi-volatiles detected in MW-6 included acetophenone; there is not a listed water quality standard for this constituent or the various phenols and phthalates. Phenol was not detected in MW-1, MW-6 and RW-1; however various phenolic derivatives were detected in MW-6.
- Various semi-volatile phthalates were seen in nearly all samples including those from the water wells. The likely source in the monitor wells was the PVC casing or the dedicated tubing. The low levels in the water wells were likely laboratory contamination. Phthalates or phthalate esters, are esters of phthalic acid and are mainly used as plasticizers (substances added to plastics to increase their flexibility, transparency, durability, and longevity). The earlier detection of the semi-volatile caprolactam in several samples was not repeated with the current results; the only detection was in MW-28 located on the northern periphery of the refinery. Caprolactam is the precursor to Nylon-6, a widely used synthetic polymer. Though the source is unknown, the fact it was not detected in other wells in the most recent sampling leads to the conclusion that it maybe a laboratory artifact and not present in the refinery groundwater.

7 '

Sampling Results for Inorganic Constituents

Sampling was conducted for major cations and anions, total dissolved solids (TDS) and WQCC metals. The results of the sampling are shown in Table 3. The results are highlighted below:

Results of major anion and TDS sampling in July 2011 and February 2012 showed exceedances of the chloride and/or TDS standards in three existing/replacement wells (MW-2, MW-8, and MW-13), five new monitor wells (MW-15, MW-17, MW-18, MW-19, MW-21, MW-23 and MW-26), and the south water well. Figures 14 through 16 present chloride concentration maps for February 2011, July 2011 and February 2012 samplings. Figures 17 to 19 provide TDS concentrations for the same periods.

The most recent chloride concentration map of the refinery (Figure 16) shows chloride concentrations exceeding the standard of 250 mg/L in the vicinity of the refinery process area. MW-11 is adjacent to the refinery process area and MW-13 is downgradient from MW-11. Within the process area, Navajo has replaced and tested the wastewater sewer system and the oil desalter sumps. However, wells MW-2 and MW-15 with concentrations approaching 250 mg/L are upgradient of the process area but downgradient from several older oil and gas production areas located just to the northwest and outside the refinery boundary.

Chloride and total dissolved solids concentrations at MW-6 are no longer elevated. This well is located downgradient of the wastewater separator. Initial sampling in June 2009 following development and pumping in excess of 50 gallons showed low concentrations of both constituents. Sampling in January 2010, August 2010 and March 1, 2011 show elevated but declining values for both. Groundwater temperatures which were elevated in the past due to proximity to hot water from the now-eliminated leak are currently nominal for the area. Therefore, it is likely that the concentrations are artifacts from the former wastewater leak. However, future sampling temperatures and concentrations will be examined to confirm this explanation.

Though chloride and TDS in MW-6 are no longer elevated, concentrations in MW-8 are elevated over values reported in 2009 and early 2010. MW-8 is shown as downgradient from MW-6 on recent groundwater contour maps.

Monitor wells MW-17, MW-18 and MW-19 have elevated chloride and/or TDS concentrations. Though February 2012 levels in MW-18 have decreased since last July, chloride/TDS levels in MW-17 in July and MW-19 in July and February 2012 remain elevated above WQCC standards. It is postulated that concentrations in MW-19 are from a pit and/or injection well activity in the area of LSAU 13 or LPU 33. In any event, groundwater flow maps show that elevated concentrations for all three monitor wells likely originate offsite.

Elevated levels of chloride and/or TDS are also found in new monitor wells MW-21 and MW-23. The source or sources at both wells may be one or more of the several oil and gas locations in the area.

In all groundwater samplings the south water well has shown elevated levels of both chloride and total dissolved solids. The refinery itself is not believed to be the source of the chlorides detected. There are numerous oil and gas wells on and in the vicinity of the refinery. Though the OCD has banned pits in the area since at least 1967 older discharges to unlined impoundments had the potential to migrate to groundwater and cause elevated levels of chloride and TDS. Therefore the source of these constituents may be either or a combination of releases from the area of the active injection wells to the south or the former production wells to the east (Figures 16 and 19).

- Fluoride concentration maps are shown in Figures 20 to 22. Four monitor wells (MW-3, MW-9, MW-24 and MW-28) exceed the WQCC standard of 1.6 mg/L. The values have been consistent during the 2009-2012 sampling events and are considered natural.
- Chromium concentration maps (Figures 23-25) show elevated concentrations of chromium exceeding the NM groundwater standard of 0.05 mg/L in MW-29. The source at MW-29 may be the result of former chromate use at the upgradient water cooling tower. Severely elevated levels of chromium, iron, manganese and nickel were reported in MW-14 in July 2011 (Figures 24 and 27). Checking with the laboratory did not resolve the excessive values reported. However sampling before and after does not show detectable concentrations of chromium or iron in the well. Therefore, it is concluded the July 2011 are an artifact from an unknown source. Repeated low-level concentrations of chromium less than the groundwater standard have observed at several other wells, mainly MW-15, MW-18, MW-25 and the north and east water supply wells. The location of these wells is away from any past or current source of chromium and therefore not due to refinery activities.
- Other than chromium discussed above, analytical results of sampling for WQCC metals showed no detections in excess of WQCC standards except for manganese and iron, which are usually indicators of a reducing chemical environment due to lack of oxygen the groundwater in the vicinity of the wells. The iron and manganese concentrations are shown in Figure 26 to 28. In February 2012 manganese exceeded the groundwater standard of 0.20 mg/L in existing wells MW-1, MW-6, MW-7, MW-11 and MW-13. In MW-13 manganese exceeding the groundwater standard is coincident with low-level detections of benzene in 2010 and 2011. Iron does not currently exceed the WQCC standard in any well except MW-11, although it previously exceeded the standard in MW-6 in 2010 and 2011. Wells which have or had dissolved phase hydrocarbon impacts most likely have changed the groundwater environment in the immediate proximity of the wells from aerated to anoxic conditions. Manganese and iron in the environment commonly become soluble in the absence of oxygen.

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6. Groundwater Temperature

Measurement of groundwater temperature in the vicinity of the wastewater separator has shown elevated levels as high as 28.4° centigrade (83.1° Fahrenheit) in MW-9 in August 2001. The elevated temperatures compared to normal summer temperatures of 20-22° C (68-72° F) were considered evidence of a leak in the wastewater system as the separator contained hot water.

Navajo completed emptying, cleaning and sealing the wastewater separator system in 2003. The sumps were sandblasted and coated with oil and waterproof sealants and static tested. Sampling subsequent to that time showed a decline in temperatures though measurement was difficult as water levels declined and wells dried up.

Sampling of the new wells conducted in 2010, 2011 and in February 2012 showed no significant difference in temperatures between monitor wells. These results lead to the conclusion that the retrofitting of the wastewater separator performed by Navajo has stopped leakage of fluids from the unit. Temperatures will be monitored in future samplings to detect any significant changes at this location.

7. Oil Recovery

Hydrocarbon product had been detected in groundwater in the vicinity of the wastewater separator at the Lea Refinery since installation of the first monitor wells in September 1995. A recovery well and an air sparge/soil vapor extraction system was installed at the facility in November 1996. The system included seven air sparge/vapor extraction wells and a Xitech oil recovery pump in RW-1 to remove the source of contamination. A total of 160 gallons of free product was recovered along with 8,870 lbs of TVHC (Total volatile hydrocarbons). The system was shut down in September 1999 because the most recent BTEX and TVHC samplings showed concentrations below detection limits and product had been mostly removed from the monitor wells.

However in 2000-2001 product again increased in the two nearby monitor wells (located within 15-20 feet of the recovery well). The Xitech pump recovered product from the RW-1 which was transferred to a storage container for further recycling to the refinery. The total volume recovered is somewhat in excess of 250 gallons (6 barrels).

In 2001 the depth to product varied depending on pump operation. Product thickness varied from less than 0.01 feet to 4.5 feet. Depth to water was 96.5 feet. However, a downgradient monitor well about 50 feet away on the other side of the wastewater separator did not detect measurable hydrocarbon and very little dissolved phase hydrocarbon.

By 2007 the water table in the vicinity of the recovery well had declined so that product and water in the two monitor wells (MW-1 and MW-7) was not detected (i.e. they were dry). In 2008 the water and product levels in the recovery well (RW-1) had declined so that the installed recovery pump could no longer recover product. At the time of the last measurements of the old wells on March 17, 2009, MW-1 and MW-7 remained dry and in recovery well RW-1 product was 0.6 feet thick and there was slightly over 3 feet of fluid in the well.

Groundwater measurements made in April, June, July, September and October 2009; January, February, April and August 2010; February and July 2011, and February 2012 have not shown any hydrocarbon product in any of the three replacement wells. These measurements are shown Table 1. Additionally, no dissolved phase hydrocarbons are present at detectable levels in the three wells though the presence of iron and manganese indicates that conditions are still anoxic.

A plausible reason for the absence of product in the wells is that the leak had been stopped and what was seen in the old wells was oil from the leak seeping through the intervening sandy material to the water table. By drilling new wells adjacent to the old ones, oil in the formation was removed in the drilling process and what is left there is mainly held by capillary forces and little or none will drain by gravity. The design of the wells is such that any further leaks will be detected during quarterly measurements to allow early remedial action and product recovery.

8. Spill Report Investigation

The Lovington facility had six spills during 2011 with zero fires to report. These releases of hydrocarbons or water requiring reporting to the OCD are summarized in the Navajo Refinery 2011 Annual Report. They are described below with results of subsurface investigation reported in Supplement 1, Appendix A as indicated below.

- 1. On January 29, 2011 a relief valve at the Holly Energy Partners pump station discharged to a sump which quickly overflowed, and approximately 37 barrels of gas oil contacted bare ground. A vacuum truck recovered approximately 35 bbl that was transferred to the light slop tank (T-1207). The contaminated soil was excavated to a depth where no visible signs of contamination were observed. The removed soil was placed on plastic until it could be loaded into a waste container and disposed. Further investigation will require removal of a section of process piping for drilling rig access. Please see the refinery report, Supplement 2 for supporting documents (C-141 form, and disposal manifests).
- 2. On February 27, 2011, a power failure caused several waste water pumps to shut down and subsequently, overfilled the waste water tank (T-1209B) and resulted in the release of approximately 10 bbls. Included in the pumps that were shut down was P-307, which removes water from the tank, which is the effluent pump to the City of Lovington POTW. The event occurred during a period with high winds; some of the water evaporated and the remainder was absorbed by the ground surface, which prevented freestanding water from being recovered. Please see refinery report Supplement 2 for supporting documents (C-141 form, SESI analysis and correspondence and waste water analytical report).

- 3. On March 17, 2011, a check valve failed near T-1209B (waste water tank), which allowed the liquid level in the tank to increase and eventually overfilled the tank. The pump(s) that pump water from the tank remained in operation, but were limited by the check valve failure. It was estimated that 10 bbl of waste water was released. The water was quickly absorbed into the ground surface, preventing liquid volume recovery. After the area dried, there were no indications of staining, oil residues, etc. Please see refinery report Supplement 2 for supporting documents (C-141 form, SESI analysis and correspondence).
- 4. On March 18, 2011, a sump pump near the Hobbs pipeline manifold failed to start and caused approximately 5 bbl of crude to overfill and spill onto the ground. A vacuum truck was dispatched to the area, but there was no liquid volume recovered as the oil had soaked into the ground. The stained soil was excavated down to solid caliche and disposed as non-hazardous waste. Please see refinery report Supplement 2 for supporting documents (C-141 form, and disposal manifests).
- 5. On August 1, 2011, a leak in T-1215 (tank used for vacuum unit feed; heavy slop oil) was discovered. Operations transferred the remaining liquid contents to T-1214 (slop tank) while vacuum trucks recovered approximately 280 bbls that reached the ground surface. The recovered volume was also transferred to T-1214. Safety and Environmental Solutions were utilized to delineate the spill and sample the area. Please see refinery report Supplement 1 for supporting documents (C-141 form, and SESI report). Detailed investigation results including analyses and boring logs are provided in Appendix A of this report.
- 6. At approximately 08:30 on December 10, 2011, a frac tank overflowed waste water into a secondary containment which then overflowed onto the ground. A vacuum truck pulled out of the secondary containment to prevent more of the water from overflowing onto the ground, however approximately 15 barrels made it to the ground was not recovered. The frac tank liner inside the tank is breaking apart and plugged the suction strainer to P-307 causing the spill. Operators have since adopted a program to clean the pump suction screens on a weekly basis to prevent further incidents. The Frac tank was used to temporarily replace the TK-1209B Strip Tank while being repaired and functioned by utilizing air to strip water of H₂S. Excavation efforts were limited due to the lack of oily staining in the area. Please see Supplement 2 for supporting documents (C-141 form, SESI analysis and correspondence).

9. Status of Nearby Oil and Gas Wells

The status of nearby oil and gas wells is shown on Figure 29. The conditions shown are active producing, injection (active injection or injection - plugged and abandoned), temporary abandoned, and plugged and abandoned. The map has been updated from August 2010 as one nearby well has been properly plugged and abandoned. This well, LSAU 13, is located south of MW-19 and was formerly used for salt water injection.

10. Potential Receptors

Neither hydrocarbon product nor a dissolved phase hydrocarbon plume has been detected

from the wastewater separator area during the current investigation. However, if a plume was detected, the nearest receptors are the refinery's North and East water supply wells located about 1,000 feet downgradient of the release previously described in Section 7 above. The water supply wells are monitored semi-annually for WQCC constituents (which include many drinking water parameters) but the water supply is used for refinery makeup water and non-drinking water uses such as restrooms.

Previously, locations of the City of Lovington water supply wells were supplied with the November 2009 ESR (Plate 1). The nearest well, Lovington #9 is about 1,330 feet from MW-11 and 1,430 feet from the area of the wastewater separator release. This well was not considered a potential receptor as localized groundwater flow is southeast toward the Navajo pumping water wells. The other identified water supply wells were not presently considered potential receptors based on their distance from the refinery and current information on groundwater flow direction. This information and the conclusion that conditions at the refinery are not impacting city water wells was reinforced when the expanded groundwater map was prepared following installation of the new monitor wells at the refinery.

11. Conclusions

- With the exception of MW-11 and MW-13, sampling conducted in 2011 and February showed benzene concentrations in all wells were below EPA method 8260 reporting limits (0.0050 mg/L). The highly elevated levels in MW-11 and the low-level detections in MW-13 are likely due to past releases in the refinery process area. As discussed above, Navajo has been retrofitting the process units during refinery expansion and to comply with other provisions of the discharge plan to prevent spills and leaks.
- No hydrocarbon product has been found or hydrocarbon sheens detected in the replacement monitor wells adjacent to the wastewater separator. Groundwater temperatures in these wells are comparable to temperatures in monitor wells away from the area. This leads to the conclusion that the retrofitting completed by Navajo at the separator seven years ago has solved the problem of wastewater fluids and oil leaking to the groundwater.
- In 2011 minor dissolved concentrations of ethylbenzene and various naphthalene compounds were found in the three replacement wells located adjacent to the northwest side of the wastewater separator, and in the downgradient monitor well on the southeast side MW-6. However concentrations of these constituents were well below WQCC standards. The February 2, 2012 sampling did not detect these constituents in any of the four wells.
- No volatile organic compounds were found in the refinery water supply wells. Chloride and TDS in the south water well exceed WQCC standards. Because water from the wells is used by the refinery for hand washing, showering, etc., the wells are now monitored for BTEX on at least a semi-annual basis.

• With the possible exception of elevated chlorides and total dissolved solids found in MW-8 and MW-13, elevated levels found in other monitor wells and the south water well are from non-refinery sources. The elevated level in MW-8 is likely an artifact of the previous release at the wastewater separator. Possible sources of chlorides in the process area are previous releases from the process area or migration from upgradient oil production areas northwest of the refinery boundary. As discussed above, modification of the wastewater system in process area should prevent future releases. The likely source of chlorides in the south water well is from oil production areas to the south and southwest of the refinery boundary.

12. Status of Investigatory Work

- 1. Major work to map and identify the 23 active, inactive and plugged and abandoned oil and gas production and injection wells within the refinery and on the periphery was completed in 2010. The results of this work including a map showing the location and status of these wells was included in the 2010 annual report. The status of wells has been updated and is presented in Figure 29 in this report.
- 2. Mapping and identification of all Navajo and Holly pipelines entering and leaving the refinery and on the periphery including crude lines, product lines and effluent lines operated by Navajo, Holly or other entities was completed with the results presented in the 2010 annual report.
- 3. Mapping and identification of all Navajo and Holly Energy Partners incoming and outgoing crude and product lines through the City of Lovington's well field was completed with results presented in the 2010 annual report.
- 4. Obtaining and reviewing City of Lovington water well records for drilling and well completion information has been concluded. Records of most water wells to the north and west of the refinery were located. Records of the three water supply wells at the refinery were located and were included with the annual report submitted in April 2010. As a result of water levels from the newly added monitor wells showing a cone of depression centered on the refinery water wells and no current groundwater movement outside of the refinery boundaries (Figures 6 and 7), no additional work on this OCD request is to be performed.
- 5. Obtaining and reviewing pumping volumes, rates and pumping schedules for all pumping water wells previously identified was not performed. As a result of water levels from the newly added monitor wells showing a cone of depression centered on the refinery water wells and no current groundwater movement outside of the refinery boundaries, the requested work is unnecessary. Also aquifer testing of the aquifer at the refinery has been rescheduled for May-June 2012.
- 6. Field checking of non-City of Lovington water wells shown on Plate 1 of the Environmental Status Report was not performed and as a result of the conclusion in #5 above it will be dropped.

- 7. Locating and drilling the additional monitor wells requested by OCD in the December 10, 2009 letter was completed and the work presented in the November 15, 2010 Environmental Status Report. Similarly, work to define possible contamination at the crude manifold and wastewater separator areas has been completed and the results discussed in the ESR.
- 8. The next semi-annual monitoring event will be scheduled for July 2012. OCD and the City of Lovington will be notified two weeks in advance of the date of the sampling.

13. Recommendations

- 1. In addition to semi-annual sampling Navajo recommends that the three water supply wells be monitored on a quarterly basis for selected WQCC constituents including BTEX, chloride, and total dissolved solids. These few parameters will provide the refinery with sufficient information to detect an unanticipated excursion of contaminants from an unexpected source.
- 2. Additional efforts to locate a source for the elevated benzene concentrations seen in MW-11 should be pursued. A possible source may be the sump located outside the northeast side of the former process area control room. Any remaining untested or leaking piping should be scheduled for replacement.
- 3. Two monitor wells (in addition to the damaged MW-12 and MW-17) will need replacement in the next year to 18-months due to water level declines below sampling levels. The wells are MW-11 and MW-13 which have 5.4 and 7.8 feet of saturated thickness available for sampling.

14. Report Tables and Figures

Monitor Well Number	Elevation Top of Casing (TOC, feet)	Measure- ment Date	Depth to Product (feet)	Depth to Water Below TOC (feet)	Total Depth (feet)	Product Thickness (feet)	Corrected Depth to Water (feet)	Corrected Water Level Elev. (feet)	Change from previous reading (ft)
MW-1	3,838.40	04/30/09		106.35	136.10	0	106.35	3,732.05	
		06/10/09		106.49		0	106.49	3,731.91	-0.14
		06/19/09		106.57	129.12	0	106.57	3,731.83	-0.08
		07/02/09		106.74	129.13	.0	106.74	3.731.66	-0.17
		07/24/09		106.83	129.11	0	106.83	3.731.57	-0.09
		09/24/09		107.31	129.12	0	107.31	3.731.09	-0.48
		10/27/09		107.44	129.10	0	107.44	3,730.96	-0.13
		01/13/10		107.57	129.11	0	107.57	3,730.83	-0.13
	-	04/01/10		107.51		0	107.51	3,730.89	0.06
		08/11/10		108.09	129.16	0	108.09	3,730.31	-0.58
		02/23/11		108.12	129.14	0	108.12	3,730.28	-0.03
		07/12/11		109.00	129.11	0	109.00	3,729,40	-0.88
		02/02/12	• •	109.68	129.12	0	109.68	3.728.72	-0.68
Note: Replacement w	ell; drilled Ap	ril 2009.							
N/132 2	2 927 25	06/22/00		104.32	126.41		104.32	2 722 02	
1VI VV -2		01/13/10		104.32	120.41	0	104.32	3,733.03	.1.12
		08/11/10		105.44	120.08	0	105.44	3,731.91	-1.12
		02/22/11		105.97	120.42	0	105.97	3,731.38	-0.55
		02/23/11		107.22	120.40	0	103.92	3,731.43	0.03
		01/20/12		107.22	120.47	0	107.22	3,730.13	-1.30
Netes Deple compart of	ialli deillad Am	-1 2000		107.55	120.47		107.55	3,729.60	-0.33
Note: Replacement w		11 2009.							
MW-3	3,831.65	06/16/09		102.65	130.45	0	102.65	3,729.00	
		01/13/10		103.29	130.69	0	103.29	3,728.36	-0.64
	_	08/11/10		104.82	130.42	0	104.82	3,726.83	-1.53
		09/28/10		104.70		0	104.70	3,726.95	0.12
		02/23/11		104.11	130.47	0	104.11	3,727.54	0.59
	_	07/12/11		104.89	130.50	0	104.89	3,726.76	-0.78
		01/30/12		105.22	130.45	0	105.22	3,726.43	-0.33
Note: Replacement w	vell; drilled Ap	ril 2009.							
	3 839 89	06/16/09		106.79	128.02	0	106 79	3 733 10	
	3,037.07	01/13/10		107.72	127.94	0	107.72	3 732 17	-0.93
,		08/11/10		108.19	128.03	0	108.19	3,731,70	-0.47
		09/28/10		108.47		0	108.47	3 731 42	-0.28
		02/23/11		108.31	127.82	0	108.31	3 731 58	0.16
/ ====		07/12/11		109.27	128.02	0	109.27	3,730,62	-0.96
		01/30/12		109.91	128.02	0	109.91	3,729.98	-0.64
Note: Replacement w	ell; drilled Ap	ril 2009.							
MW-5	3 810 15	06/16/09		90.84		0	00.84	3 778 21	
14144-5	5,015.15	01/13/10		92.02	118 30	0	92.02	3 727 13	-1.18
		08/11/10		92.62	117.93	0	92.02	3 726 48	-0.65
		02/23/11		92.68	118.00	0	93.67	3 725 48	-0.05
		07/12/11		03.38	117.07	0	93.07	3 724 48	-1.00
		01/31/12		94.75	117.57	0	95.67	3 773 48	-1.00
Note: Replacement w	vell; drilled Ap	ril 2009.		54.15				3,723.40	-1.00
MW-6	3,838.16	06/18/09		106.64	129.48	0	106.64	3,731.52	
	-	07/24/09		106.92	129.71	0	106.92	3,731.24	-0.28
		09/24/09		107.44	129.74	0	107.44	3,730.72	-0.52
		10/27/09		107.55	129.73	0	107.55	3,730.61	-0.11
		01/13/10		107.64	129.71	0	107.64	3,730.52	-0.09
L		02/02/10		107.69		0	107.69	3,730.47	-0.05

* **1**.

Monitor Well Number	Elevation Top of Casing (TOC, feet)	Measure- ment Date	Depth to Product (feet)	Depth to Water Below TOC (feet)	Total Depth (feet)	Product Thickness (feet)	Corrected Depth to Water (feet)	Corrected Water Level Elev. (feet)	Change from previous reading (ft)
MW-6		04/01/10		107.65		0	107.65	3,730.51	0.04
		08/11/10		108.00	129.71	0	108.00	3,730.16	-0.35
·····		02/23/11		108.22	129.72	0	108.22	3,729.94	-0.22
		07/12/11		109.09	129.74	0	109.09	3,729.07	-0.87
		02/02/12		109.78	129.74	0	109.78	3,728.38	-0.69
Note: Replacement v	well; drilled Apr	il 2009.							
MW-7	3,838.42	04/30/09		106.37	135.54	0	106.37	3,732.05	
		06/10/09		106.48		0	106.48	3,731.94	-0.11
		06/19/09		106.68	129.34	0	106.68	3,731.74	-0.20
		07/02/09		106.75	129.51	0	106.75	3,731.67	-0.07
		07/24/09		106.84	129.52	0	106.84	3,731.58	-0.09
		09/24/09		107.33	129.29	0	107.33	3,731.09	-0.49
	<u> </u>	10/27/09		107.46	129.53	0	107.46	3,730.96	-0.13
		01/13/10		107.60	129.55	0.	107.60	3,730.82	-0.14
	<u> </u>	02/02/10		107.61		0	107.61	3,730.81	-0.01
		04/01/10		107.52		0	107.52	3,730.90	0.09
		08/11/10		108.10	129.57	0	108.10	3,730.32	-0.58
		02/23/11		108.13	129.52	0	108.13	3,730.29	-0.03
		0//12/11		109.01	129.50	0	109.01	3,729.41	-0.88
	11. duille d. A	02/02/12		109.71	129.26	0	109.71	3,728.71	-0.70
Note: Replacement	well; artified Apr	11 2009.							
	2 920 09	06/19/00		100.37	122.20	0	100.37	3 730 61	
<u></u>	3,039.90	01/12/10		110.47	132.50	0	110.37	3,730.01	1.10
		01/13/10		110.47	132.30	0	111.05	3,729.31	-1.10
		02/23/11		111.03	132.34	0	111.03	3,728.93	-0.38
	- <u> </u>	02/23/11		111.07	132.34	0	111.07	3,728.91	-0.02
		02/01/12		112.91	132.30	0	112.91	3 727 07	-0.91
Note: Replacement	welly drilled Ap			112.71	152.52		112.91		-0.95
rote. replacement					-				
MW-9	3.835.22	06/16/09		104.58	129.18	0	104.58	3.730.64	
		01/13/10	• •	105.61	129.48	0	105.61	3.729.61	-1.03
		08/11/10	••	106.37	129.21	0	106.37	3.728.85	-0.76
	· ·	02/23/11		106.28	129.24	0	106.28	3.728.94	0.09
		07/12/11		107.17	129.26	0	107.17	3.728.05	-0.89
<u> </u>		01/31/12		107.38	129.30	0	107.38	3,727.84	-0.21
Note: Replacement	well; drilled Ap	ril 2009.							
MW-10	3,833.66	06/16/09		102.57	129.14	0	102.57	3,731.09	
		01/13/10		103.51	127.42	0	103.51	3,730.15	-0.94
		08/11/10		104.31	128.47	0	104.31	3,729.35	-0.80
		02/23/11	•-	104.26	128.54	0	104.26	3,729.40	0.05
		07/12/11		105.08	128.46	0	105.08	3,728.58	-0.82
		01/31/12		105.73	128.40	0	105.73	3,727.93	-0.65
Note: Replacement	well; drilled Ap	ril 2009.	_						
		0.6/0.0							
MW-11	3,839.56	06/20/02		99.93	116.21	0	99.93	3,739.63	
		09/17/02		100.63	116.21	0	100.63	3,738.93	-0.70
		12/19/02		100.50	116.21	0	100.50	3,739.06	0.13
	<u> </u>	03/28/03		99.74	116.21	0	99.74	3,739.82	0.76
	<u> </u>	06/20/03		100.76	116.21	0	100.76	3,738.80	-1.02
	<u> </u>	09/15/03		101.51	116.21		101.51	3,738.05	-0.75
\		04/30/04		102.31	116.21	0	102.31	3,131.25	-0.80
		02/21/05		103.80	116.21	0	103.80	3,735.76	-1.49
<u> </u>		06/28/05		104.33	116.21	0	104.33	3,735.23	-0.53
		09/30/05		104.60	116.21	0	104.60	3,734.96	-0.27
1		12/29/05		104.81	116.21	0	104.81	3,734.75	-0.21

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Monitor Well Number	Elevation Top of Casing (TOC, feet)	Measure- ment Date	Depth to Product (feet)	Depth to Water Below TOC (feet)	Total Depth (feet)	Product Thickness (feet)	Corrected Depth to Water (feet)	Corrected Water Level Elev. (feet)	Change from previous reading (ft)
MW-11		04/10/06		105.12	116.21	0	105.12	3 734 44	-0.31
141 4 -1 1		07/06/06		105.12	116.21	0	105.12	3,734.44	-0.31
		01/26/07		105.01	116.21	0	105.01	3,733.93	-0.49
		01/20/07		106.05	116.21	0	106.03	3,732.93	-1.02
		03/27/07		100.80	110.21	0	100.80	3,732.70	-0.17
		00/13/07		100.94	116.21		100.94	3,732.02	-0.14
		12/21/07		107.22	116.21	0	107.22	3,732.34	-0.28
		12/31/07		106.74	110.21	0	106.74	3,732.82	0.48
		03/20/08		106.81	117.51	0	106.81	3,732.75	-0.07
		00/13/08		107.40	117.51	0	107.40	3,732.16	-0.59
		09/24/08		108.76	117.51	0	108.76	3,730.80	-1.36
		12/29/08		108.57	117.51	0	108.57	3,730.99	0.19
		03/17/09		107.91	117.51	0	107.91	3,731.65	0.66
		06/18/09	**	108.65	117.49	0	108.65	3,730.91	-0.74
		01/13/10		109.81	117.77	0	109.81	3,729.75	-1.16
		08/11/10		110.16	117.50	0	110.16	3,729.40	-0.35
		02/23/11		110.32	117.70	0	110.32	3,729.24	-0.16
		07/12/11		110.31	117.41	0	110.31	3,729.25	0.01
		02/01/12	••	112.02	117.37	0	112.02	3,727.54	-1.71
Note: Italicized value	s for total dept	h are estimated	values						
<u>MW-12</u>	3,822.73	06/20/02		84.20	100.55	0	84.20	3,738.53	
		12/21/02		85.21	100.55	0	85.21	3,737.52	-1.01
		03/28/03		85.35	100.55	0	85.35	3,737.38	-0.14
		06/20/03		85.51	100.55	0	85.51	3,737.22	-0.16
		09/15/03		86.13	100.55	0	86.13	3,736.60	-0.62
		11/02/03		86.57	100.55	0	86.57	3,736.16	-0.44
		04/30/04		87.40	100.55	0	87.40	3,735.33	-0.83
		02/21/05		88.42	100.55	0	88.42	3,734.31	-1.02
		06/28/05		88.76	100.55	0	88.76	3,733.97	-0.34
		09/30/05		89.12	100.55	0	89.12	3,733.61	-0.36
		12/29/05		89.31	100.55	0	89.31	3,733.42	-0.19
		04/10/06		89.55	100.55	0	89.55	3,733.18	-0.24
		07/06/06		90.03	100.55	0	90.03	3,732.70	-0.48
		01/26/07		90.06	100.55	0	90.06	3,732.67	-0.03
		03/27/07		90.10	100.55	0	90.10	3,732.63	-0.04
		07/13/07		91.66	100.55	0	91.66	3,731.07	-1.56
		09/12/07		92.01	100.55	0	92.01	3,730.72	-0.35
		12/31/07		92.17	100.55	0	92.17	3.730.56	-0.16
		03/26/08		92.39	100.57	0	92.39	3,730.34	-0.22
		06/13/08		92.59	100.57	0	92.59	3,730.14	-0.20
		09/24/08		93.21	100.57	0	93.21	3,729.52	-0.62
		12/29/08		93.59	100.57	0	93.59	3,729.14	-0.38
		03/17/09		93.75	100.57	0	93.75	3,728.98	-0.16
		06/16/09		93.83	100.51	0	93.83	3.728.90	-0.08
		01/13/10		94.78	100.71	0	94.78	3,727,95	-0.95
		08/11/10		95.67	100.56	0	95.67	3.727.06	-0.89
		02/23/11		95.85	100.56	0	95.85	3.726.88	-0.18
		07/12/11		96.58	100.55	0	96.58	3,726.15	-0.73
		02/01/12		97.57	100.57	ů 0	97.57	3,725 16	-0.99
Note: Damaged casin	g and insuffice	nt water for sa	mpling 2/1/12	to he replace	1 Spring 2012	ļ	27.57	5,.25.10	
Note: Italicized value	s for total dent	h are estimated		, to be replaced	- oping 2012			<u> </u>	
THORE. Hanelzen value		· are estimated	- + 41403			<u> </u>			
N/N/ 13	2 827 04	04/30/04		101.41	110.92		101.41	3 775 65	
MIW-13	3,037.00	07/31/04	••	101.41	117.62		101.41	3,733.03	1 60
		02/21/03		103.09	119.82	<u> </u>	103.09	3,133.91	-1.08
		00/28/05		103.48	119.82	0	103.48	3,133.38	-0.39
		09/30/05		103.80	119.82	0	103.80	3,133.20	-0.32
ļ		12/29/05		104.41	119.82	0	104.41	3,/32.65	-0.61
1	1	04/10/06		104.59	119.82	0	104.59	3,732.47	-0.18

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Table 1. Monitor Well Water Level Elevation Measurements, Navajo Refining Company, Lea Refinery, Lovington, NM

Monitor Well Number	Elevation Top of Casing (TOC, feet)	Measure- ment Date	Depth to Product (feet)	Depth to Water Below TOC (feet)	Total Depth (feet)	Product Thickness (feet)	Corrected Depth to Water (feet)	Corrected Water Level Elev. (feet)	Change from previous reading (ft)
MW-13		07/06/06	• •	104.94	119.82	0	104.94	3,732.12	-0.35
		01/26/07		106.41	119.82	0	106.41	3,730.65	-1.47
		03/27/07		106.47	119.82	0	106.47	3,730.59	-0.06
		07/13/07		106.93	119.82	0	106.93	3,730.13	-0.46
		09/12/07		107.19	119.82	0	107.19	3,729.87	-0.26
		12/31/07		106.71	119.82	0	106.71	3,730.35	0.48
		03/26/08		107.02	119.75	0	107.02	3,730.04	-0.31
		06/13/08		107.19	119.75	0	107.19	3,729.87	-0.17
		09/24/08		108.56	119.75	0	108.56	3,728.50	-1.37
		12/29/08		108.71	119.75	0	108.71	3,728.35	-0.15
··· •		03/17/09		108.36	119.75	0	108.36	3,728.70	0.35
		06/16/09		108.58	108.58	0	108.58	3,728.48	-0.22
		01/13/10		109.68	119.95	0	109.68	3,727.38	-1.10
	· · · · · · · · · · · · · · · · · · ·	08/11/10	••	109.72	119.68	0	109.72	3,727.34	-0.04
		02/23/11		110.14	119.69	0	110.14	3,726.92	-0.42
		07/12/11		111.17	119.71	0	111.17	3,725.89	-1.03
		02/01/12		111.81	119.66	0	111.81	3,725.25	-0.64
Note: Italicized value	es for total dept	h are estimated	values						
MW-14	3,823.03	04/30/04		87.46	105.08	0	87.46	3,735.57	
		02/21/05		88.48	105.08	0	88.48	3,734.55	-1.02
		06/28/05		88.80	105.08	0	88.80	3,734.23	-0.32
		09/30/05		89.14	105.08	0	89.14	3,733.89	-0.34
		12/29/05		89.34	105.08	0	89.34	3,733.69	-0.20
· · · · ·		04/10/06		89.63	105.08	0	89.63	3,733.40	-0.29
·		07/06/06		90.08	105.08	0	90.08	3,732.95	-0.45
		01/26/07		91.02	105.08	0	91.02	3,732.01	-0.94
·		03/27/07		91.18	105.08	0	91.18	3,731.85	-0.16
		07/13/07		91.68	105.08	0	91.68	3,731.35	-0.50
		09/12/07		92.02	105.08	0	92.02	3,731.01	-0.34
		12/31/07		92.25	105.08	0	92.25	3,730.78	-0.23
		03/26/08		92.43	105.08	0	92.43	3,730.60	-0.18
. <u></u>		06/13/08		92.64	105.08	0	92.64	3,730.39	-0.21
		12/29/08		93.60	105.08	0	93.60	3,729.43	-0.96
		03/17/09		93.84	105.08	0	93.84	3,729.19	-0.24
		06/16/09		93.92	105.04	0	93.92	3,729.11	-0.08
		01/13/10	••	94.80	105.30	0	94.80	3,728.23	-0.88
		08/11/10		95.67	105.04	0	95.67	3,727.36	-0.87
		02/23/11		93.99	105.05	<u>v</u>	93.99	2 776 44	-0.32
		01/31/12		90.39	105.00	0	90.39	3,725.44	-0.00
Note: Italicized value	es for total dept	h are estimated	values	97.54	103.05	0	97.34	5,725.49	-0.93
		00/11/10		105.03			106.01		
MW-15	3,840.19	08/11/10		106.94	121.68	0	106.94	3,733.25	
		02/23/11		107.01	121.67	0	107.01	3,733.18	-0.07
		0//12/11		108.32	121.62	0	108.32	3,/31.8/	-1.31
		01/30/12		108.54	121.02	0	108.54	3,/31.05	-0.22
	3,838.20	08/11/10		106.18	119.61	0	106.18	3 732 02	
		02/23/11		106 34	119.67	0	106 34	3,731.86	-0.16
		07/12/11		107.21	119.61	0	107.21	3,730.99	-0.87
	-	01/30/12	••	107.93	119.07	0	107.93	3,730,27	-0 72
								5,, 50.27	0.72
MW-17	3,831.43	08/11/10		101.65	115.92	0	101.65	3,729.78	
		02/23/11		101.71	115.69	0	101.71	3,729.72	-0.06
		07/12/11		102.41	115.55	0	102.41	3,729.02	-0.70
Note: Damaged Fall	2011; to be rep	laced Spring 2	012						

Monitor Well Number	Elevation Top of Casing (TOC, feet)	Measure- ment Date	Depth to Product (feet)	Depth to Water Below TOC (feet)	Total Depth (feet)	Product Thickness (feet)	Corrected Depth to Water (feet)	Corrected Water Level Elev. (feet)	Change from previous reading (ft)
MW-18	3,825.05	08/11/10		108.54	119.36	0	108.54	3,716.51	
		09/30/10		104.47		0	104.47	3,720.58	4.07
		02/23/11		100.02	119.38	0	100.02	3,725.03	4.45
		07/12/11		100.73	119.38	0	100.73	3,724.32	-0.71
		01/31/12		100.49	119.38	0	100.49	3,724.56	0.24
					_				
MW-19	3,823.97	08/11/10		102.35	113.60	0	102.35	3,721.62	
		09/30/10		98.70		0	98.70	3,725.27	3.65
		02/23/11		98.32	113.57	0	98.32	3,725.65	0.38
		07/12/11		101.87	113.56	0	101.87	3,722.10	-3.55
		01/31/12		100.92	113.54	0	100.92	3,723.05	0.95
MW-20	3,824.58	08/11/10		97.75	111.82	0	97.75	3,726.83	
		02/23/11		97.42	111.82	0	97.42	3,727.16	0.33
		07/12/11		98.50	111.74	0	98.50	3,726.08	-1.08
		01/31/12		99.07	111.74	0	99.07	3,725.51	-0.57
						· · · · ·			
MW-21	3,820.26	08/11/10	• -	94.06	108.31	0	94.06	3,726.20	
		02/23/11		93.84	108.27	0	93.84	3,726.42	0.22
		07/12/11		94.85	108.23	0	94.85	3,725.41	-1.01
		01/31/12		95.72	108.18	0	95.72	3,724.54	-0.87
	001.00	00/11/10		0.5.60			0.7.69	0.000	
MW-22	3,821.82	08/11/10		95.62	110.80	0	95.62	3,726.20	
		02/23/11		95.36	110.78	0	95.36	3,726.46	0.26
		0//12/11	••	96.26	110.74	0	96.26	3,725.56	-0.90
		01/31/12		97.50	110.72	U	97.50	3,/24.20	-1.30
NAME 22	2 925 59	09/11/10		100.40	115.10	0	100.40	2 725 00	
IVI VV-2.5	3,823.38	08/11/10		100.49	115.10	0	100.49	3,725.09	0.60
·		02/23/11		99.80	115.12	0	99.80	3,725.78	0.69
		07/12/11		101.29	115.10	0	101.29	3,724.29	-1.49
		02/01/12	••	102.04	115.07	0	102.04	3,723.34	-0.75
	3 830 50	08/11/10		104.04	119.14	0	104.04	3 776 46	
	5,850.50	02/23/11		104.04	118.00	0	104.04	3,720.40	0.22
		07/12/11		104.20	118.09	0	104.20	3,720.24	-0.22
		07/01/12		105.29	110.04	0	105.25	3,723.21	-1.05
·····		02/01/12		100.05	119.10	0	100.05	5,725.05	-1.50
	3 830 77	08/11/10		106.46	121.66	0	106.46	3 724 31	
	5,050111	02/23/11		105.72	121.60	0	105.72	3.725.05	0.74
		07/12/11		107.24	121.49	0	107.24	3,723,53	-1.52
		02/01/12		108.53	121.42	0	108.53	3.722.24	-1.29
MW-26	3,833.18	08/11/10		106.22	121.33	0	106.22	3,726.96	
		02/23/11		108.44	121.31	0	108.44	3,724.74	-2.22
		07/12/11		109.58	121.26	0	109.58	3,723.60	-1.14
		02/01/12		110.38	121.21	0	110.38	3,722.80	-0.80
MW-27	3,837.27	08/11/10	÷-	109.00	124.07	0	109.00	3,728.27	
		02/23/11		109.58	123.96	0	109.58	3,727.69	-0.58
		07/12/11		110.59	124.00	0	110.59	3,726.68	-1.01
		02/01/12		111.37	123.97	0	111.37	3,725.90	-0.78
MW-28	3,833.44	08/11/10		103.72	118.42	0	103.72	3,729.72	
		02/23/11		104.03	118.42	0	104.03	3,729.41	-0.31
		07/12/11		105.07	118.35	0	105.07	3,728.37	-1.04
		01/30/12		105.84	118.38	0	105.84	3,727.60	-0.77
								1	

Monitor Well Number	Elevation Top of Casing (TOC, feet)	Measure- ment Date	Depth to Product (feet)	Depth to Water Below TOC (feet)	Total Depth (feet)	Product Thickness (feet)	Corrected Depth to Water (feet)	Corrected Water Level Elev. (feet)	Change from previous reading (ft)		
MW-29	3,835.55	08/11/10	••	105.80	120.42	0	105.80	3,729.75			
		02/23/11		105.97	120.35	0	105.97	3,729.58	-0.17		
		07/12/11		107.08	120.33	0	107.08	3,728.47	-1.11		
		01/30/12		107.69	120.33	0	107.69	3,727.86	-0.61		
·			• • • • • •								
RW-1	3,838.48	04/30/09		106.45	136.09	0	106.45	3,732.03			
		06/10/09		106.59		0	106.59	3,731.89	-0.14		
		06/19/09		106.61	129.62	0	106.61	3,731.87	-0.02		
		07/02/09		106.82	129.25	0	106.82	3,731.66	-0.21		
		07/24/09		106.92	129.31	0	106.92	3,731.56	-0.10		
		09/24/09		107.42	129.73	0	107.42	3,731.06	-0.50		
		10/27/09	••	107.53	129.25	0	107.53	3,730.95	-0.11		
		01/13/10		107.67	129.29	0	107.67	3,730.81	-0.14		
·		02/02/10		107.69		0	107.69	3,730.79	-0.02		
		04/01/10		107.60		0	107.60	3,730.88	0.09		
		08/11/10		108.18	129.29	0	108.18	3,730.30	-0.58		
		02/23/11		108.22	129.31	0	108.22	3,730.26	-0.04		
		07/12/11		109.09	129.27	0	109.09	3,729.39	-0.87		
		02/02/12		109.81	129.34	0	109.81	3,728.67	-0.72		
Note: Replacement w	ell; drilled Apr	ril 2009.									
Notes:							-				
1. Monitoring wells	MW-1 through	MW-7 installe	d September	1995; plugged	and redrilled A	pril 2009.					
2. Monitoring wells	MW-8 through	MW-10 instal	led March and	April 1996; pl	ugged and red	rilled April 20	09.				
3. Monitoring wells	MW-6R, MW-	11, MW-12 ins	talled April an	nd May 2002; I	MW-6R plugge	d April 2009.					
4. Monitoring wells	MW-13 and M	W-14 installed	January 2004			• • •					
5. Elevation survey of new and existing wells August 7, 2009. Earlier water level information corrected to current survey.											
6. Monitoring wells	MW-15 throug	h MW-29 insta	lled May-June	e 2010.							
7 Elevation survey of	of wells MW-1	5 through MW	-29 July 13, 20	010.							
, 		· · · ·	W	QCC Volati	les		• •	wqc	CC Semi-Vo	latiles	
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Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater				1.01000						
Stand	lards:	0.010	0.75	0.75	0.62	0.03	0.03				0.005
MW-1	06/19/09	< 0.0050	0.012	< 0.0050	0.031	< 0.0050				· · · ·	
	01/19/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050			<0.00020	<0.00020	<0.00020
	08/18/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
·	03/01/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
·	07/20/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	02/02/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020	[·]	<0.00020	<0.00020
				-	.*						
MW-2 、	06/22/09	< 0.0050	<0.0050	< 0.0050	< 0.015	< 0.0050					
	01/19/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050			<u> </u>		
	08/16/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	03/03/11	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/14/11	< 0.0050	· <0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	01/30/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020		< 0.00020	<0.00020
							i		·		
MW-3	06/16/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	01/14/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	•				
(duplicate)	01/14/10	<0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	08/19/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050			· · ·		
	02/24/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/15/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	01/30/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	< 0.00020	·	< 0.00020	< 0.00020

2011 Annual Monitoring Report Lea Refinery

Navajo Refining Company Lovington, New Mexico

Table 2-1

Lea Water Quality Sum 2009-12 Organics.xls

Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater	:									
Stan	dards:	0.010	0.75	. 0.75	0.62	0.03	0.03			·	0.005
MW-4	06/16/09	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050		·			
	01/13/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	·				
	08/19/10	<0.0050	< 0.0050	< 0.0050	< 0.015	<0.0050	< 0.00020	<0.00020	<0.00020	<0.00020	< 0.00020
	02/28/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	<0.00020
· · ·	07/15/11	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	0.00044	0.00044		<0.00020	<0.00020
	01/30/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		<0.00020	<0.00020
MW-5	06/16/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050			•		
	01/18/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	: <0.0050				-	
	08/20/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	02/28/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/19/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	01/31/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
(duplicate)	01/31/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
								ļ			
MW-6	06/18/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	0.0075					
(duplicate)	06/18/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	0.0074					
	02/02/10	< 0.0050	0.013	< 0.00 50	< 0.015	0.0099					
	08/19/10	< 0.0050	0.015	< 0.0050	< 0.015	< 0.0050		0.0017		0.0017	< 0.0010
	03/01/11	< 0.0050	0.018	< 0.0050	< 0.015	0.013	< 0.00020	0.0062	< 0.00020	0.0032	0.0255
	07/20/11	< 0.0050	<0.0050	< 0.0050	< 0.015	< 0.0050	0.00080	0.00080		<0.00020	< 0.00020
	02/02/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		< 0.00020	< 0.00020

2011 annual groundwater sampling report.doc

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Lea Water Quality Sum 2009-12 Organics.xls

Table 2-2

Navajo Refining Company Lovington, New Mexico

Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater	:					• • •		1.00		
Stan	dards: 🗤	0.010	0.75	0.75	0.62	0.03	··· 0.03	·			0.005
• MW-7	06/19/09	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050	•	,			
	02/02/10	< 0.0050	< 0.0050	<0.0050	<0.015	< 0.0050				· · ·	
• .	08/18/10	< 0.0050	< 0.0050	< 0.0050	<0.015	<0.0050	· · ·				
	03/01/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	<0.00020	<0.00020
	07/20/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		<0.00020	<0.00020
	02/02/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	·	<0.00020	< 0.00020
MW-8	06/18/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	01/18/10	< 0.0050	< 0.0050	· <0.0050	<0.015	< 0.0050					
	08/18/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	02/25/11	< 0.0050	<0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/19/11	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020		<0.00020	<0.00020
	02/01/12	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	<0.00020
MW-9	06/16/09	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050					
	01/14/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	08/19/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	03/01/11	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/15/11	< 0.0050	<0.0050 ·	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	01/31/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	- `-	< 0.00020	< 0.00020
										•	

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Lea Water Quality Sum 2009-12 Organics.xls

Table 2-3

Navajo Refining Company Lovington, New Mexico

2011 Annual Monitoring Report Lea Refinery

Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater										1.1
ta. Stan	dards:	0.010	0.75	0.75	0.62	0.03	0.03	·		· ··	0.005
<u>MW-10</u>	06/16/09	< 0.0050	< 0.0050	< 0.0050	· <0.015	< 0.0050			·		
·	01/13/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050			·		
· .	08/19/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050				< 0.00020	<0.00020
	03/03/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	0.00028	0.00028	<0.00020	< 0.00020	<0.00020
	07/15/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		< 0.00020	<0.00020
	01/31/12	<0.0050	<0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		<0.00020	<0.00020
					· ·						
<u>MW-11</u>	06/18/09	0.10	<0.0050	< 0.0050	< 0.015	< 0.0050		<u> </u>	·		· ·
	01/18/10	0.20 E	<0.0050	<0.0050	< 0.015	<0.0050		ľ			
	08/18/10	0.078	0.021	< 0.0050	< 0.015	<0.0050	0.00036	0.00036			0.00122
	02/25/11	<0.0050	<0.0050	<0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	<0.00020	<0.00020
	07/19/11	1.2	< 0.0050	<0.0050	< 0.015	<0.0050	0.00036	0.00036		<0.00020	0.00089
	02/01/12	7.8	0.051	<0.0050	0.20	0.096	< 0.00020	<0.00020		< 0.00020	<0.00020
<u>MW-12</u>	06/16/09	<0.0050	<0.0050	<0.0050	< 0.015	<0.0050	·				
	01/18/10	<0.0050	<0.0050	< 0.0050	< 0.015	<0.0050					
	08/20/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020	<0.00020	< 0.00020	<0.00020
	02/25/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	<0.0050	<0.00020	<0.00020	<0.00020	< 0.00020	<0.00020
	07/19/11	<0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		<0.00020	<0.00020
	02/01/12	Damaged ca	asing; no san	ple taken. T	o be replace	ed Spring 20	12				
	· ·										

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Lea Water Quality Sum 2009-12 Organics.xls

Table 2-4

Navajo Refining Company Lovington, New Mexico

Lea Refinery

2011 Annual Monitoring Report

Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater		1 10		1	. · · ·			··· .·	·. ·	
4 "Stand	dards: <u>614</u>	0.010	0.75	0.75	0.62	0.03	0.03	 41		 · ·	0.005
MW-13	06/16/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	01/18/10	<0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050		· · ·		· · · · ·	
	08/18/10	0.016	< 0.0050	< 0.0050	< 0.015	< 0.0050					
. :	02/25/11	0.0057	< 0.0050	< 0.0050	< 0.015	<0.0050	<0.00020	< 0.00020	< 0.00020	<0.00020	0.00091
	07/19/11	0.0063	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	<0.00020
	02/01/12	<0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	0.0014
•											
MW-14	06/16/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	01/18/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	08/20/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	<0.00020	< 0.00020
•	02/25/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/18/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	· - -	< 0.00020	< 0.00020
, ,	01/31/12	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
							•				
MW-15	08/20/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	02/24/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/14/11	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	<0.00020
	01/30/12	< 0.0050	< 0.0050	< 0.0050	. <0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
					· .						
MW-16	08/20/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020	< 0.00020	< 0.00020	< 0.00020
	02/24/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/15/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	0.00030	0.00030		< 0.00020	< 0.00020
(duplicate)	07/15/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		< 0.00020	< 0.00020
	01/30/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
							<u></u>				

2011 annual groundwater sampling report.doc

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April 15, 2012

Table 2-5

Lea Water Quality Sum 2009-12 Organics.xls

Navajo Refining Company Lovington, New Mexico

<u> </u>	·····									i	
Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methyinaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater		4			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	:				
Stand	lards: 🤌 👘	0.010	0.75		. 0.62	0.03 th	0.03	·		·	0.005 -
MW-17	08/20/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	02/24/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	<0.00020	< 0.00020
•	07/18/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	<0.0050	< 0.00020	<0.00020		< 0.00020	<0.00020
		Damaged Fa	all 2011; to t	e replaced S	Spring 2012						
· .	-										
MW-18	08/23/10	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050					
	02/24/11	< 0.0050	< 0.0050	< 0.0050	<0.015	<0.0050	< 0.00020	<0.00020	< 0.00020	<0.00020	<0.00020
	07/18/11	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	<0.00020		< 0.00020	< 0.00020
	01/31/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	0.00021	0.00021		< 0.00020	<0.00020
			•								
MW-19	08/23/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	02/24/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020	<0.00020	<0.00020	<0.00020
	07/18/11	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		<0.00020	< 0.00020
	01/31/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		<0.00020	<0.00020
MW-20	08/23/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	02/25/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	< 0.00020	<0.00020	<0.00020	<0.00020
	07/18/11	< 0.0050	< 0.0050	<0.0050	<0.015	<0.0050	<0.00020	<0.00020	<u> </u>	<0.00020	<0.00020
· '.	01/31/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	<0.0050	<0.00020	<0.00020	·	<0.00020	<0.00020
			<u></u>				· · · · ·				
MW-21	08/23/10	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050			•.		
	02/28/11	< 0.0050	< 0.0050	<0.0050	< 0.015	<0.0050	<0.00020	<0.00020	<0.00020	<0.00020	<0.00020
	02/28/11	< 0.0050	< 0.0050 ·	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020	<0.00020	<0.00020	<0.00020
·	07/19/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	< 0.00020		<0.00020	<0.00020
	01/31/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020		<0.00020	< 0.00020

2011 Annual Monitoring Report Lea Refinery

Vavajo Refining Company Lovington, New Mexico

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April 15, 2012

Table 2-6

Lea Water Quality Sum 2009-12 Organics.xls

Monitor Well	Sample Date	۲ Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	.2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater						1 a 1 a 2			- A - A'	
Stand	lards: .	0.010	; 0.75	0.75	. 0.62	0.03	0.03				0.005
	٤					· · ·					·
MW-22	08/23/10	< 0.0050	<0.0050	< 0.0050	<0.015	<0.0050	:				
·	02/28/11	< 0.0050	< 0.0050	< 0.0050	<0.015	<0.0050	<0.00020	<0.00020	<0.00020	< 0.00020	<0.00020
	07/19/11	<0.0050	<0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	<0.00020		< 0.00020	<0.00020
	01/31/12	<0.0050	<0.0050	< 0.0050	<0.015	<0.0050	<0.00020	<0.00020		< 0.00020	<0.00020
<u> </u>		· .									
MW-23	08/23/10	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050					
	02/28/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	<0.00020	< 0.00020
	07/19/11	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	02/01/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	<0.00020
					•						
MW-24	08/24/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	02/28/11	< 0.0050	⁻ <0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	< 0.00020	< 0.00020	< 0.00020	<0.00020
:	07/14/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020		< 0.00020	< 0.00020
	02/01/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020	_ _ ·	< 0.00020	< 0.00020
MW-25	08/23/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	· <0.0050	,				•
· · · ·	02/28/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/18/11	< 0.0050	< 0.0050	<0.0050	<0:015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	02/01/12	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	0.00030
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2009 20110 Annual Lea Refinery

Monitoring Report

Lea Water Quality Sum 2009-12 Organics.xls

Table 2-7

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Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater	,	1	· · · .	e Maria	1.1.		• .	- ti ti ti	· ·	· ·
3. Stan	dards:	0.010	0:75	0.75	0.62	0.03	0.03	<u>11</u> %	ter de La factoria	*	0.005
MW-26	08/24/10	< 0.0050	<0.0050	< 0.0050	<0.015	< 0.0050					
	02/28/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	07/14/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	· · · · ·	< 0.00020	< 0.00020
	02/01/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	· · · 	< 0.00020	< 0.00020
									<u></u>		
MW-27	08/18/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	02/25/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	0.00099
	07/20/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	0.00034
	02/01/12	<0:0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	<0.00020	< 0.00020		<0.00020	<0.00020
MW-28	08/28/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					·
	02/23/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	<0.00020	< 0.00020	< 0.00020
·	07/14/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020		< 0.00020	< 0.00020
•	01/30/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
			-			•					
MW-29	08/24/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
(Dupl #1)	08/24/10	< 0.0050	<0.0050	<0.0050	< 0.015	< 0.0050		•••			,
	. 02/28/11	< 0.0050	< 0.0050	<0.0050	<0.015	< 0.0050	< 0.00020	< 0.00020	<0.00020	<0.00020	<0.00020
	07/14/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	.<0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	01/30/12	< 0.0050	<0.0050	< 0.0050	<0.015	< 0.0050	0.00050	0.00050		< 0.00020	< 0.00020
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April 15, 2012

Table 2-8

Navajo Refining Company Lovington, New Mexico

2011 Annual Monitoring Report

Lea Refinery

	Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
	NM WQCC	Groundwater	1								• •	
20	- : Stand	lards:	0.010	0.75	··· 0.75	•• 0.62	0.03 👯	0.03	·	 ; ; ;	. <u> </u>	0.005
· ·	RW-1	06/19/09	<0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050					
		02/02/10	< 0.0050	< 0.0050	< 0.0050	<0.015	< 0.0050		·			
		08/19/10	< 0.0050	< 0.0050	< 0.0050	0.015	< 0.0050		· · ·			•
		03/01/11	< 0.0050	< 0.0050	< 0.0050	0.0054	< 0.0050	<0.00020	<0.00020	< 0.00020	<0.00020	<0.00020
		07/20/11	< 0.0050	< 0.0050	< 0.0050	<0.015	<0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
		02/02/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
					•							
	North Well	06/18/09	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050					
		01/14/10	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050					
		08/24/10	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050			,		
		03/03/11	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	• •	07/20/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	· - -	< 0.00020	< 0.00020
	, · · ·	02/02/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
	South Well	06/22/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	• •	01/14/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
÷	5 G.	08/24/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					: .
	· ·	03/03/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020	< 0.00020	< 0.00020	< 0.00020
	1.	07/20/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	< 0.00020
		02/02/12	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	< 0.00020		< 0.00020	<0.00020
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Lea Water Quality Sum 2009-12 Organics.xls

Table 2-9

Navajo Refining Company Lovington, New Mexico

2011 Annual Moni Lea Refinery

itoring Report

Monitor Well	Sample Date	Benzene (mg/L)	Ethyl-benzene (mg/L)	Toluene (mg/L)	Total Xylenes (mg/L)	Total Naphthalene (8260, mg/L)	Total Naphthalenes (8270, mg/L)	Naphthalene (8270, mg/L)	1-Methylnaphthalene (mg/L)	2-Methylnaphthalene (mg/L)	Total Phenols (mg/L)
NM WQCC	Groundwater			1				: ·			1
0.)Stan	dards: 📿	0.010	0.75	0.75	0.62	0.03	0.03	··	÷÷÷		0.005
East Well	06/18/09	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					•
	01/14/10	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050					
	08/25/10	< 0.0050	<0.0050	< 0.0050	< 0.015	< 0.0050			•		
	03/03/11	< 0.0050	<0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020	< 0.00020	< 0.00020	< 0.00020
	07/20/11	< 0.0050	< 0.0050	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020		<0.00020	< 0.00020
	02/02/12	< 0.0050	< 0.00 50	< 0.0050	< 0.015	< 0.0050	< 0.00020	<0.00020		<0.00020	< 0.00020
				· .			· · ·				
Trip Blanks	6,06/09	< 0.0050	< 0.0050	<0.0050	< 0.015	< 0.0050				· · ·	
Trip Blanks	8,01-02/10	< 0.0050	<0.0050	<0.0050	<0.015	< 0.0050		· ·		· · ·	
Trip Blanks	4, 02/11	<0.0050	<0.0050	<0.0050	<0.015	< 0.0050					
Trip Blanks	6, 07/11	<0.0050	.<0.0050	< 0.0050	< 0.015	< 0.0050			-		
Trip Blanks	3, 02/11	<0.0050	<0.0050	< 0.0050	< 0.015	· <0.0050	· · ·			·	
	Groundwater		, ,						· ·	·	
Standar	ds (mg/L):	0.010	0.75	0.75	0.62	0.03	0.03			'	0.005
			· · · · · · · · · · · · · · · · · · ·				·				
Notes:											
Yellow, cons	tituent detected.	Bold, excee	ds NM WQC	CC standard							
E - Value abo	ove quantitation	range									
Other Volatil	es - See analytic	cal results, V	olume II								
Other Semi-v	olatiles - Bis(2-	ethylhexyl)pl	hthalate seen	in most ever	y sample; for	others see an	alytical resu	ilts, Volume	I		
Analyses per	formed by ALS	Laboratory (Group, Houst	on, Texas							

Navajo Refining Company Lovington, New Mexico

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Table 2-10

Monitor Well	Sample Date	Chloride (mg/L)	Fluoride (mg/L)	Nitrate-Nitrite (as N, mg/L)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	Aluminum (mg/L)	Arsenic (mg/L)	Barium (mg/L)	Boron (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Cobalt (mg/L)	Copper (mg/L)
NM W	QCC													1
Ground	lwater													
Stand	ards:	250	1.6	10	600	1,000	5.0	0.1	1.0	0.75	0.01	· 0.05	0.05	1.0
MW-I	06/19/09	131	0.827	3.75	123	694	<0.0100	0.00914	0.14/	0.175	<0.00200	<0.00500	<0.00500	<0.00500
1.181	01/19/10	266	0.249	5:84	145	< 01,240 <	0.0000202	0.00634	0.164	0.236	<0.00200	<0.00500	<0.00500	<0.00500
	08/18/10	126	0.623	2.59		.694	<0.0100	0.00841	0.117	0.182	<0.00200	<0.00500	<0.00500	<0.00500
	03/01/11	2 100	0.502	1.84	83:4	580	<0.0100	0.00821	0.0984	0.189	<0.00200	<0.00500	<0.00500	<0.00500
•	07/20/12	34.7	.0.623		. 13.9	492	<0.0100	··0.00808 ·	10.0903	0.168	<0.00200.	<0.00500	<0.00500	<0.00500
	02/02/12	29.9	0.773	.<1.00	-65:4	392	<0.0100	. 0.00782	0.0843	0.164	<0.00200	<0.00500	<0.00500	<0.00500
MW-2	06/22/09	\$ 252	0.765	2 69	66.8	988	· 0.0657	0.0386	0.0803	0.190	<0.00200	<0.00500	<0.00500	0.00621
	01/19/10	246	0.672	3 39	551	966	· <0.0100	<0.00500	0.00500	0.191	· <0 00200	< 0.00500	< 0.00500	< 0.00500
	08/16/10	276	0.824	3 23	55.9	1.180		<0.00500	0 193	0.155	<0.00200	< 0.00500	<0.00500	< 0.00500
	03/03/11	221	0.763	3.49	57.6	1.010	< 0.0100	<0.00500	0.176	0.171	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	07/14/11	· 190	0.647	2.98	58.4	966	< 0.0100	< 0.00500	0.160	0.192	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	01/30/12	214	0.784	3.43	:75.1	1,230	· <0.0100	< 0.00500	0.13	0.164	< 0.00200	< 0.00500	< 0.00500	< 0.00500
		· · ·] .								
MW-3	06/16/09	29:1	3.38	2.19	64.6	504	0.308	0.00815	0.115	0.160	< 0.00200	0.00709	< 0.00500	< 0.00500
	01/14/10	49.9	3.18	2.11	76:5	540	0.144	0.00703	0.119	0.148	< 0.00200	0.00977	< 0.00500	0.121
(duplicate)	01/14/10	49.8	3.18	2.11	-75.0	552	. 0.142	0.00798	· 0.125	0.167	< 0.00200	· 0.0105	< 0.00500	0.148
•	08/19/10	72.7	2.99	1.52	77.7	518	0.0767	0.00935	0.127	0.151	< 0.00200	< 0.00500	< 0.00500	< 0.00500
, · · ·	02/24/11	88.2	2:58	3.02	80.5	566	< 0.0100	0.00892	0.124	0.178	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	07/15/11	67.3	2.37	2.59	74.7	568	< 0.0100	0.0125	0.113	0.202	< 0.00200	< 0.00500	<0.00500	< 0.00500
	01/30/12	65.6	2.94	2.37	86.3	472	< 0.0100	0.0117	0.0831	0.168	<0.00200	< 0.00500	< 0.00500	<0.00500
														•
<u>~MW-4</u>	06/16/09	28.9	0.841	1.84	:61.5	422	· · 0.180	< 0.00500	0.174	0.160	< 0.00200	0.00534	< 0.00500	<0.00500
	01/13/10	· 29.3	1.10	1.67	66:7	416	0.0345	~<0.00500	0.0932	0.177	< 0.00200	< 0.00500	< 0.00500	< 0.00500
· · · · · · · · · · · · · · · · · · ·	08/19/10	** 26.1	1.10	1.10	65.8	324	0.0607	< 0.00500	0.0862	0.136	< 0.00200	< 0.00500	< 0.00500	<0.00500
	02/28/11	27.1	1.02"	1.91	64.4	378	0.0131	< 0.00500	0.0951	0.163	< 0.00200	< 0.00500	<0.00500	<0.00500
<u> </u>	07/15/11	25.8	1.12	1.57	63.6	422 •	0.144	< 0.00500	0.141	0.172	< 0.00200	0.00619	< 0.00500	<0.00500
	01/30/12	<u>· 30.0</u>	1.08	1.71	73.4	388	0.0119	:<0.00500	0.0796	0.150	<0.00200	< 0.00500	< 0.00500	<0.00500.
	06/116/000		1.00				0.707	0.0222	0.0(20	0.117		-0.00700	-0.00500	
MW-5	06/16/09	186	1.39	.3.31	. 131	952	0.796	0.0233	0.0639	0.116	<0.00200	<0.00500	<0.00500	<0.00500
·	01/18/10	26.4	0.781	4.91	80.6	508	<0.0100	<0.00500	0.0966	0.135	<0.00200	<0.00500	<0.00500	<0.00500
·	08/20/10	18.5	1.13	3.43	<u>17.7</u> .	440	0.0814	<0.00500	0.0967	0.0986	<0.00200	<0.00500	<0.00500	<0.00500
	02/28/11	29.8.	1.03	2.91	. /0.5	570	0.123	<0.00500	0.100	0.085	<0.00200	<0.00500	<0.00500	<0.00500
* *	0//19/11	20.9	0.858	.2.72	59.0	524	<0.0100	<0.00500	0.0968	0.087	<0.00200	<0.00500	<0.00500	<0.00500
(d1:>	01/31/12	26.9	1.04	2.49	61.2	504	<0.0100	<0.00500	0.0972	0.056	<0.00200	<0.00500	<0.00500	<0.00500
(oupricate)	01/31/12	<u></u>	1.05	2.54	62.0	430	<0.0100	~0.00500	0.0947	0.073	<0.00200	<0.00500	<0.00500	<0.00500

2011 Annual Monitoring Report Lea Refinery

Navajo Refining Company Lovington, New Mexico

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April 15, 2012

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Monitor Well	Sample Date	Chloride (mg/L)	Fluoride (mg/L)	Nitrate-Nitrite (as N, mg/L)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	Aluminum (mg/L)	Arsenic (mg/L)	Barium (mg/L)	Boron (mg/L)	Cadmium (mg/L)	Chromium (mg/L) [.]	Cobalt (mg/L)	Copper (mg/L)
NM W	QCC													
Ground	lwater							•						
<u>Stand</u>	ards:	250	1.6	10	600	1,000	5.0	0.1	1.0	0.75	0.01	0.05	0.05	· <u>1.0</u>
<u>MW-6</u>	06/18/09	188	0.113	0.678	101	844	< 0.0100	0.0201	0.186	0.175	<0.00200	<0.00500	<0.00500	< 0.00500
(duplicate)	06/18/09	168	`<0.100	0.682	90.4	812	~0:0100	0.0221	0:200	0.192	<0.00200	< 0.00500	<0.00500	< 0.00500
	02/02/10	129- 334 11 -	<0.100	0.822	··90.2	1,400	<0.0200	0.0250	0:499	0.234	<0.00200	< 0.00500	< 0.00500	< 0.00500
<u>1 - 415</u>	08/19/10	285:	<0.100	<1.00	<u> </u>	1,350	0.0152	0.0456	· 0.376	0.244	<0.00200	<0.00500	< 0.00500	< 0.00500
	03/01/11	ANC 2820 1	<0.100	0.750	80.7	1,340	, <0:0100	*`0.0390	0:404	0.271	<0.00200	< 0.00500	<0.00500	< 0.00500
	07/20/11	· 174	<0.500	<0.500	114	970	< 0.0100	0.0336	0.220	0.223	<0.00200	0.00972	<0.00500	< 0.00500
	02/02/12	58.4	0.313	<1.00	88.0	398	<0.0100	<0.00500	0.0827	0.190	<0.00200	<0.00500	<0.00500	<0.00500
						· · ·								
<u>MW-7</u>	06/19/09	30.6	1.12	1.66	67.2	384	<0.0100	0.00923	0.169	0.161	<0.00200	<0.00500	<0.00500	<0.00500
	02/02/10	28.0	0.854	1.72	62.2	350	<0.0200	0.00869	0.199	0.169	<0.00200	<0.00500	<0.00500	<0.00500
·····	08/18/10	27.2	0.570	1.12	60.2	370	0.0223	0.00532	0.252	0.161	<0.00200	<0.00500	<0.00500	<0.00500
	03/01/11	26.5	0.599	1.91	58.2	376	<0.0100	0.00525	0.237	0.161	<0.00200	<0.00500	<0.00500	<0.00500
	07/20/11	23.3	0.626	1.35	56.8	396	<0.0100	0.00669	0.246	0.164	<0.00200	<0.00500	<0.00500	<0.00500
	02/02/12	25.5	0.633	1.66	61.5	356	<0.0100	<0.00500	0.229	0.166	<0.00200	<0.00500	<0.00500	<0.00500
				·										
<u>MW-8</u> .	06/18/09	. 219	0.730	3.46	73.3	798	< 0.0100	0.00501	0.181	0.228	<0.00200	<0.00500	< 0.00500	<0.00500
	01/18/10	151	0.493	3.80	67.6	742	<0.0100	0.00726	0.157	0.215	<0.00200	<0.00500	< 0.00500	<0.00500
	08/18/10	279	0.560	7.08	65.3	1,260	0.0377	0.00676	0.204	0.170	<0.00200	< 0.00500	<0.00500	< 0.00500
	02/25/11	· 144	0.820	<0.500	87.5	694	< 0.0100	<0.00500	0.106	0.175	<0.00200	< 0.00500	< 0.00500	< 0.00500
	07/19/11	313	0.522	4.49	72.4	1,460	<0.0100	<0.00500	0.229	0.278	<0.00200	<0.00500	< 0.00500	<0.00500
	02/01/12	376	0.498	8.21	· 102	1,530	<0.0100	<0.00500	0.221	0.219	<0.00200	<0.00500	<0:00500	<0.00500
				0.740		200	0.0460	0.0272	0.0011	0.100		-0.00500		
<u>MW-9</u>	06/16/09	23.0	1.69	0.748	73.2	380	0.0468	0.0373	0.0911	0.122	<0.00200	<0.00500	<0.00500	<0.00500
	01/14/10	23.9	1.78	1.72	74.4	450	0.0164	0.0351	0.0676	0.139	<0.00200	<0.00500	<0.00500	<0.00500
	08/19/10	21.8	1.64	1.32	75.2	412	0.115	0.0358	0.0649	0.121	<0.00200	<0.00500	<0.00500	<0.00500
	03/01/11	24.1	1.63	2.01	74.6	414	0.0112	0.0382	0.0580	0.131	<0.00200	<0.00500	<0.00300	<0.00500
	////15/11	24.9	1.05	1.78	70.2	434	0.0371	0.0374	0.0647	0.100	<0.00200	0.00741	<0.00500	<0.00500
·····	01/31/12	31.5	2.22	1.43	80.5	484	<0.0100	0.0341	0.0653	0.108	<0.00200	<0.00500	<0.00500	<0.00500
10	06/16/00	32.2	0.879	1 92	76.5	. 370	<0.0200	<0.00500	0.113	0.128	<0.00200	<0.00500	<0.00500	<0.00500
141 44-10	01/12/10	32.2	1.05	1.05	70.5	126	<0.0200	<0.00500	0.115	0.130	<0.00200	<0.00500	<0.00500	<0.00500
	08/10/10	317	1.05	1.04	70.8	508	0.0556	<0.00500	0.0013	0.102	<0.00200			<0.00500
	03/03/11	32.8	0.045	2.06	70.1	422	<0.0330	<0.00500	0.0790	0.127		<0.00300	<0.00300	<0.00500
·	07/15/11	30.7	1.06	1.68	75.1	422	0.0318	<0.00500	0.0772	0.139	<0.00200	<0.00500	<0.00500	<0.00500
	01/31/12	42.0	1.00	1.00	97.4	470	<0.0318	<0.00500	0.0855	0.177	<0.00200	<0.00500	<0.00500	<0.00500
	01/51/12	42.9	1.00	1.85	07.4	444	0.0100	~0.00500	0.0803	0.109	~0.00200	~0.00300	~0.00500	~0.00500
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Table 3-2

Navajo Refining Company Lovington, New Mexico

Monitor Well	Sample Date	Chloride (mg/L)	Fluoride (mg/L)	Nitrate-Nitrite (as N, mg/L)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	×	Aluminum (mg/L)	Arsenić (mg/L)	Barium (mg/L)	Boron (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Cobalt (mg/L)	Copper (mg/L)
NM W	/QCC						_								
Ground	dwater									:					
Stand	ards:	250	1.6	· ·10	. 600	1,000		5.0	0.1	1.0	0.75	0.01	0.05	0.05	1.0
<u>MW-11</u>	06/18/09	204	0.579	1.23	.43.1	·· 994	·	<0:0100	<0.00500	0.194	0.199	<0.00200	<0.00500	<0.00500.	<0.00500
	01/18/10	164	0.527	***1.37	71.4	842	·	0.0100	<0.00500	0.147	0.238	<0.00200	<0.00500	<0.00500	<0.00500
	08/18/10	146	0.616	- 2:38	50:0	J 802	* Q	<0.0125	<0.00500	0.471	0.255	<0.00200	<0.00500	<0.00500	<0.00500
	02/23/11	5-9415	0.549	<0.500		, 1,510		<0.0100	<0.00300	0.241	0.244	<0.00200	<0.00500	<0.00300	<0.00300
<u></u>	07/19/11	134	0.373	0.7.78	37:0	894		· <0.0100 .	0.00300	0:150 // 31 36	0.232	<0.00200	<0.00300	<0.00300	<0.00500
	02/01/12		0.749	<0.500	• 4.90	900		<0.0100	0.0176	1.40	0.288		<0.00300	<u> </u>	<0.00500
MW-12	06/16/09:	23.0	<u>1116</u>	1 98	49.6	. 354		<0.0200	+0.00516	0.0775	0.200	<0.00200	<0.00500	<0 00500	<0.00500
	01/18/10	26.1	1.05	2.31	49.8	398	,	< 0.0100	<0.00500	. 0.0755	0.235	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	08/20/10 ·	25.8	1.22	· 2.00	50.3	-340		· 0:115	+0.00550	0.0756	0.176	<0.00200	< 0.00500	< 0.00500	< 0.00500
•	02/25/11	28.5	1:14	< 0.500	. 50.8	402		<0:0100	. :: 0.00504	0.076	0.198	. <0.00200	< 0.00500	< 0.00500	< 0.00500
	07/19/11	- 26.8	0.856	2.91	. 51.2	410		< 0.0100	.<0.00500	0.0828	0.215	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	02/01/12	Damaged ca	sing; no san	nple taken. T	o be replace	ed Spring 201	12								
] .		·						·	
MW-13	06/16/09	425	0.220	2.65	138	1,790	÷	< 0.0200	< 0.00500	0.0692	0.253	<0.00200	<0.00500	0.0285	< 0.00500
	01/18/10	604	0.170 /	1.08	[·] 79.8	2,210		<0.0100	< 0.00500	0.111	0.231	<0.00200	0.00728	0.00624	< 0.00500
	08/18/10	390	0.278	<1.00	144	1,720	<u>.</u>	0.0196	<0.00500	0.106	0.221	<0.00200	< 0.00500	< 0.00500	<0.00500
	-02/25/11	- 340	0.281	< 0.500	235	1,540		< 0.0100	< 0.00500	0.0692	0.242	<0.00200	< 0.00500	< 0.00500	< 0.00500
	07/19/11	351	0.327	< 0.500	244	1,960	1	< 0.0100	<0.00500	0.0800	0.249	<0.00200	<0.00500	< 0.00500	<0.00500
	02/01/12	···· 418	0.322	< 0.500	122	1,590		<0.0100	<0.00500	0.0752	0.228	<0.00200	<0.00500	0.00663	<0.00500
	06/16/00 1		0.951	516	.40.0	540		0 0200	<0.00500	0.0770	0.122	<0.00200	<0.00500	~0.00500	<0.00500
VI vv - 14	01/18/10	<u> </u>	0.831	5.10	-50.9	508		<0.0200	<0.00500	· <0.0110	<0.132	<0.00200	<0.00300	<0.00300	<0.00500
	01/18/10	74.1	0.810	2.76	61-3	340		0.103	<0.00500	0.00300	0.131	<0.00200	0.0119	<0.00500	<0.00500
	02/25/11	58.2	0.918	2.70	-58.7	440	···	0.105	<0.00500	0.0778	0.151	<0.00200	<0.0119	<0.00500	<0.00500
	07/18/11	48.4	1.05	1.36	53.0	482		0.176	0.00615	0.110	0.156	<0.00200	12.5	0.122	0.218
	01/31/12	59.7	0.984	1.58	.58.3	· 444 .		< 0.0100	< 0.00500	0.0802	0.129	< 0.00200	< 0.00500	< 0.00500	< 0.00500
									1				· · · · · · · · · · · · · · · · · · ·		
MW-15	08/20/10	221	0.921	* 3.22	77.6	776	• ;	0.079	<0.00500	0.145	0.175	< 0.00200	< 0.00500	< 0.00500	<0.00500
. .	02/24/11	· 190	0.885	4.28	67.0	738	1	< 0.0100	< 0.00500	0.127	0.165	< 0.00200	0.0102	< 0.00500	<0.00500
	07/14/11	236	0.701	4.18	60.9	940		· <0.0100	< 0.00500	0.173	0.201	<0.00200	0.0132	< 0.00500	< 0.00500
·	01/30/12	304	0.840	4.09	78.6	1,330	2	< 0.0100	<0.00500	0.180	0.178	<0.00200	0.00644	<0.00500	<0.00500
				· .	•				<u> </u>	· •					
MW-16	08/20/10	25.3	0.930	1.13	73.7	406	• •	0.0746	< 0.00500	0.109	0.156	<0.00200	<0.00500	<0.00500	<0.00500
- <u>-</u>	02/24/11	28.1	0.928	2.36 ·	73.7	412		< 0.0100	< 0.00500	0.107	0.162	<0.00200	<0.00500	<0.00500	<0.00500
	07/15/11	25.5	1.04	1.82	72.0	484		0.188	< 0.00500	0.129	0.181	<0.00200	0.115	<0.00500	< 0.00500
(duplicate)	07/15/11	21.0	0.733	1.98	54.1	476		0.0374	< 0.00500	0.118	0.185	< 0.00200	0.0251	<0.00500	< 0.00500
	01/30/12	27.9	0.994	1.79	77.6	398		<0.0100	<0.00500	0.0964	0.166	<0.00200	<0.00500	<0.00500	<0.00500

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April 15, 2012

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Table 3-3

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Monitor Well	Sample Date	Chloride (mg/L)	Fluoride (mg/L)	Nitrate-Nitrite (as N, mg/L)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	Aluminum (mg/L)	Arsenic (mg/L)	Barium (mg/L)	Boron (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Cobalt (mg/L)	Ćopper (mg/L)
NM W	QCC													
• Ground	lwater			1			• .							
Stand	ards:	··· 250	1.6	10	600	1,000	5.0	···· 0.1	1.0	0.75	0.01	0.05	0.05	1.0
	100/00/10						0.146	10:00:00	0.100	0.167	-0.00000	<0.00500	-0.00500	<0.00500
MW-17	**08/20/10	30.0 426 - 9	0.517	4.27	12.6	<0.01,650 *0	0.146	<0.00500	0.180	0.157	<0.00200	<0.00500	<0.00500	<0.00500
17.57	-02/24/11	S9412090		5.33	80:0	CO1,034	<0.0100	<0.00500	0.152	0.162	<0.00200	<0.00500	<0.00500	<0.00500
	07/18/11	336	0:753	4.07	82:7	<0.04,850	<0.0100	<0.00500	0.141	0.165	<0.00200	<0.00500	<0.00500	<0.00500
<u>a</u>		Damaged F	all 2011; to I	be replaced S	pring 2012					***		· · · ·		•
	108/22/10	.176	0.456	0.722	207	0.00	0.0787	<0:00500	0.0575	0.324	<0.00200	<0.00500	<0.00500	<0.00500
MW-18	08/23/10	1/0	0:450	0:733	284	10.01,000 10.1010	0.0787	~0.00500	0.0373	0.334	<0.00200	0.00300		
	02/24/11	210	0.014	4.14	- 298	01,240	0.0137	·~0.00500	0.0700	0.330	<0.00200	0.0100		
	·U//18/11	106	0,722	. 5.74	234	1,290	0.0244	<0.00300	0.05050	0.390	<0.00200	0.0111	<0.00300	<0.00300
· ·	01/31/12	106.	0.722	3.89	94.3	-584		. <0.00500	0.0045	0.155	<u> \0.00200</u>	<0.00300	<0.00300*	~0.00300
MW 10	00/02/10	160 -	.0.526	2.04	179		L	0.0476	0 220	<0.0200	-0.00200	<0.00500	-0.00500	<0.00500
WI W-19	08/23/10	409	0.330	2.94	1.78	-4 . /1,030	0.101	<0.0470	0.229	0.1200	<0.00200	<0.00500	<0.00500	<0.00500
	02/24/11	235	0.713	2.87	.90.7	. 020 1990	<0.0100	. <0.00500	0.0704	0.160	<0.00200	<0.00500	<0.00500	<0.00500
	01/21/12	610	0.734	3:00	142	. 1.770	<0.0100	<0.00500	0.092	0.200	<0.00200	<0.00500	<0.00500	<0.00500
	01/31/12	010.	0.308	4.12	121	1,770	<0.0100	<0.00500	0.0088	0.350	<0.00200	~0.00300	-0.00500	-0.00500
	08/22/10	160	0.570	1.74	65.1	· 868	0.0891	<0.00500	0.122	0.143	<0.00200		<0.00500	<0.00500
1VI W-20	03/25/11	107	0.570	2.58	66.3	.808	<0.0371	<0.00500	0.122	0.145	<0.00200	<0.00500	<0.00500	<0.00500
	02/23/11	148	0.005	2.56	51:3	a 1 1 020	<0.0100	<0.00500	0.134	0.150	<0.00200	<0.00500	<0.00500	<0.00500
	01/31/12	174	0.705	2.00	61.4	726	<0.0100	<0.00500	0.134	0.139	<0.00200	<0.00500	<0.00500	<0.00500
	01/51/12		0:041	2.51	01.4				. 0.114		-0.00200	-0.00500	-0.000000	-0.00000
MW-21	08/23/10	. 115	0.250	2 12	. 52.7	966	0.195	<0.00500	÷ 0.232	0.208	<0.00200	<0.00500	<0.00500	<0.00500
	02/28/11	182	0.257	3.02	56.7	1.050	<0.0100	<0.00500	0.258	0.257	<0.00200	0.00620	< 0.00500	<0.00500
(duplicate)	.02/28/11	183	0.237	2.99	56.3	1.000	<0.0100	< 0.00500	0.256	0.252	< 0.00200	< 0.00500	< 0.00500	< 0.00500
(supriouto)	-07/19/11	191 ·	0.163	2.62	57.0	1,250	<0.0100	< 0.00500	0.242	0.225	< 0.00200	< 0.00500	< 0.00500	< 0.00500
· · · ·	:01/31/12	200	0.229	2.84	64.7	1,040	< 0.0100	< 0.00500	0.245	0.216	< 0.00200	< 0.00500	< 0.00500	< 0.00500
MW-22	08/23/10	115	0.552	1.76	62,3	. 726	0.121	< 0.00500	0.165	0.174	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	02/28/11	117.	0.587	2.36	68.6	678	< 0.0100 '	<0.00500	0.146	0.173	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	07/19/11	107	0.568	2.06	64.1	740	< 0.0100	<0.00500	0.150	0.178	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	01/31/12	141	0.570	2.26	74.3	766	< 0.0100	< 0.00500	0.151	0.141	. <0.00200	< 0.00500	< 0.00500	< 0.00500
MW-23	08/23/10	645	0.782	2.92	121	2,260	0.237	、<0.00500	0.245	0.157	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	.02/28/11	.511	0.676	3.47	81.9	ah 0 1,540 - 5	< 0.0100	: <0.00500	· 0.164	0.151	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	07/19/11	712	0.670	3.79	108	3,090	< 0.0100	< 0.00500	0.272	0.181	<0.00200	< 0.00500	< 0.00500	< 0.00500
	02/01/12	887	0.697	4.07	85.4	2,720	0.0108	< 0.00500	0.268	0.159	<0.00200	< 0.00500	<0.00500	< 0.00500
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Table 3-4

Navajo Refining Company Lovington, New Mexico

Monitor Well	Sample Date	Chloride (mg/L)	Fluoride (mg/L)	Nitrate-Nitrite (as N, mg/L)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	Aluminum (mg/L)	Arsenic (mg/L)	Barium (mg/L)	Boron (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Cobalt (mg/L)	Copper (mg/L)
NM W	QCC ==													
Ground	dwater													
Stand	ards:	250	1.6	10	600	1,000	5.0	0.1	1.0	0.75	0.01	0.05	0.05	1.0
.MW-24	08/24/10	34.6	2.31	2.40	53.9	422	0.187	<0.00500	0.0867	0.140	<0.00200	<0.00500	<0.00500	<0.00500
•	02/28/11	• 39.6	2.16	2.94	55.3	414	<0.0100	<0.00500	0.0878	0.154	<0.00200	<0.00500	<0.00500	<0.00500
.48.1	07/14/11	43.1	1.55 ^w	2:38:	. 48:1	504	<0.0100	· <0.00500	0.0932	0.173	<0.00200	<0.00500	<0.00500	<0.00500
- (S.A.,)	02/01/12	* 50.6		2.32	62.3	418	<0.0100	: <0.00500 .	0.0946	0.127	<0.00200	<0.00500	.<0.00500	<0:00500
	00/02/10	- 100	0.071	2.42	102	016	10044	:	. 0.246	0.174				
MW-25	08/23/10	1/8	0.871	2.42	182	946	0.244	<0.00500	0.246	0.174	<0.00200	0.0470	<0.00500	<0.00500
	02/28/11	250	0.729	2.83	93.9	998	<0.0100	<0.00500	0.205	0.198	<0.00200	0.0557	<0.00500	<0.00500
	07/18/11	//.8	1.12	3.64	96.2	634	0.0444	<0.00500	0.186	0.175	<0.00200	0.00732	<0.00500	<0.00500
	02/01/12	1/5	0.813	4.56	84.4	820	<0.0100	<0.00500	0.228	0.175	<0.00200	0.00744	<0.00500	<0.00500
	09/04/10	217	0.484	2.00	09.5	059	0.115	<0.00500	0 121	0.160	<0.00200	<0.00500	<0.00500	<0.00500
IVI VV-20	08/24/10	217	0.484	2.88	98.5	958	0.115	<0.00300	0.131	0.109	<0.00200	<0.00300	<0.00300	<0.00500
	02/28/11	202	0.517	3.80	125	940	<0:0100	<0.00500	0.110	0.187	<0.00200	<0.00500	<0.00500	<0.00500
	07/14/11	184	<0.300	3.93	128	1,030	<0.0100	<0.00500	0.0994	0.192	<0.00200	<0.00300	<0.00300	<0.00500
	02/01/12	190	0.308	3.08	131	952	<0.0100	<0.00300	0.0854	0.103	<0.00200	<u> </u>	<0.00300	<0.00300
MW-27	08/18/10	115	0.644	5.10	118	752	0.218	<0.00500	0.100	0.152	<0.00200	<0.00500	<0.00500	<0.00500
101 00 -2.7	02/25/11	113	0.595	<0.500	78.5	732	<0.0100	<0.00500	0.0985	0.139	<0.00200	<0.00500	<0.00500	<0.00500
<u>.</u>	07/20/11	150	0.575	1.69	73.2	812	0.0378	<0.00500	0.112	0.165	<0.00200	0.0353	<0.00500	<0.00500
•	02/01/12	164	0.691	2.43	99.8	676	<0.0100	<0.00500	0.0902	0.126	<0.00200	<0.00500	<0.00500	<0.00500
	02/01/12	104	0.051	2.45		010	-0.0100	-0.00500	0.0902	0.120	0.00200	-0.00500	0.00000	-0.00500
MW-28	08/24/10	71.2	1.66	1 70	60.3	440	0.129	<0.00500	0.0846	0.153	<0.00200	<0.00500	<0.00500	<0.00500
	02/23/11	106	1.57	<0.500	67.4	540	< 0.0100	< 0.00500	0.0923	0.147	<0.00200	<0.00500	< 0.00500	< 0.00500
	07/14/11	106	1.28	2.40	67.8	732	< 0.0100	< 0.00500	0.103	0.172	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	01/30/12	80.6	1.68	2.53	81.1	572	< 0.0100	< 0.00500	0.0746	0.152	< 0.00200	< 0.00500	< 0.00500	<0.00500
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MW-29	08/24/10	456	0.753	2.18	167	726	0.0261	< 0.00500	0.0644	0.189	< 0.00200	0.0317	< 0.00500	< 0.00500
Dupl. #1	08/24/10	132	· 0.741	2.15	100	742	< 0.0100	< 0.00500	0.0652	0.186	< 0.00200	0.0321	< 0.00500	< 0.00500
	02/28/11	119	0.819	3.05	101	670	< 0.0100	< 0.00500	0.0630	0.195	< 0.00200	0.0694	< 0.00500	< 0.00500
	07/14/11	135	0.707	2.61	71.6	798	< 0.0100	< 0.00500	0.0652	0.189	< 0.00200	0.162	< 0.00500	< 0.00500
	01/30/12	152	0.769	3.22	· 96.3	898	< 0.0100	< 0.00500	0.0580	0.181	< 0.00200	0.106	< 0.00500	< 0.00500
	· · · · · · · · · · · · · · · · · · ·						· .							
' RW-1	06/19/09	34.8	- 1.21	· ·	70.8	398	< 0.0100	0.010	0.160	0.161	<0.00200	< 0.00500 .	< 0.00500	<0.00500
	02/02/10	34.2	0.913	1.52	66.0	388	< 0.0200	0.00857	0.190	0.166	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	08/19/10	27.8	0.991	1.42	72.3	380	0.0202	0.0104	0.162	0.154	< 0.00200	< 0.00500	<0.00500	< 0.00500
	03/01/11	28.9	1.03	1.74	74.3	380	< 0.0100	0.0121	0.148	0.153	< 0.00200	< 0.00500	< 0.00500	< 0.00500
	07/20/11	26.4	0.883	1.36	72.5	484	< 0.0100	0.0108	0.158	0.156	< 0.00200	< 0.00500	<0.00500	< 0.00500
	02/02/12	29.6	1.11	1.44	79.9	384	< 0.0100	0.0106	0.139	0.165	<0.00200	< 0.00500	< 0.00500	< 0.00500
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Table 3-5

Navajo Refining Company Lovington, New Mexico

Monitor Well	Sample Date	Chloride (mg/L)	Fluoride (mg/L)	Nitrate-Nitrite (as N, mg/L)	Sulfate (mg/L)	Total Dissolved Solids (mg/L)	Aluminum (mg/L)	Arsenic (mg/L)	Barium (mg/L)	Boron (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Cobalt (mg/L)	Copper (mg/L)
NM W	QCC													
Ground	lwater													
Stand	ards:	250	1.6	10	600	1,000	<u> </u>	0.1	. 1.0	0.75	0.01	0.05	0.05	1.0
North Well	06/18/09	140	0.933	2.72	80.6	664	< 0.0100	0.00536	0.0997	0.151	<0.00200	0.0104	< 0.00500	< 0.00500
1.31.	01/14/10	143	···0:793	2.90	374.2	638	<0:0100	< 0.00500	··· 0.107	0.172	<0.00200	< 0.00500	< 0.00500	<0.00500
	08/24/10	127	0.932	1.81	80.4	594	(.··<0:0100*.·	0.00552	*0.100	0.147	<0.00200	< 0.00500	< 0.00500	0.00856 .
1	03/03/11	137	0.932	2.76	175.2	804	<0.0100	0.00503	0.0968	0.159	<0.00200	· 0.0199	<0.00500	< 0.00500
101 S	07/20/11	124	0:803	2.07	¥76.5	628	<u>~~<</u> 0.0100 ·	< 0.00500	÷:0:106	0.142	<0.00200	0.0140	< 0.00500	< 0.00500
	02/02/12	149	0.977	2.54	82.1	656	0.0126	< 0.00500	0.0944	0.132	<0.00200	0.0145	<0.00500	< 0.00500
			·						·		· · · ·			
South Well	06/22/09	497	0.665	3.02	106	1,450	<0.0100	< 0.00500	0.154	0.189	<0.00200	< 0.00500	<0.00500	< 0.00500
	01/14/10	498	0.686	3.27	113	1,520	0.0176	< 0.00500	0.138	0.229	<0.00200	< 0.00500	< 0.00500	< 0.00500
	08/24/10	477	0.651	2.18	101	1,760	< 0.0100	< 0.00500	0:172	0.186	<0.00200	< 0.00500	< 0.00500	< 0.00500
	03/03/11	549	0.647	3.24	122	1,840	< 0.0100	< 0.00500	0.147	0.261	<0.00200	< 0.00500	<0.00500	< 0.00500
	07/20/11	420	0.687	2.48	103	1,600	< 0.0100	<u><0.00500</u>	0.157	0.195	<0.00200	< 0.00500	<0.00500	<0.00500
	02/12/12	368	0.756	3.02	89.0	1,210	< 0.0100	<0.00500	0.117	0.165	<0.00200	< 0.00500	<0.00500	< 0.00500
		·					· · · ·						· .	
East Well	06/18/09	107	0.980	2.59	84.0	554	0.0131	<0.00500	0.0820	0.143	<0.00200	< 0.00500	< 0.00500	<0.00500
	01/14/10	138	0.991	2.70	72.7	676	<0.0100	< 0.00500	0.0941	0.154	<0.00200	0.0119	< 0.00500	0.00953
	08/25/10	106	1.00	0.523	· 74.5	522	< 0.0100	< 0.00500	0.0873	0.136	<0.00200	0.0145	< 0.00500	0.00745
	03/03/11	135	0.905	2.68	75.6	644	< 0.0100	< 0.00500	0.0970	0.152	<0.00200	0.0189	< 0.00500	< 0.00500
	07/20/11	124	0.810	1.83	73.8	596	< 0.0100	<0.00500	0:104	0.142	< 0.00200	0.0200	< 0.00500	< 0.00500
	02/02/12	150	0.967	2.56	81.4	664	0.0150	< 0.00500	0.0993	0.145	< 0.00200	0.0166	< 0.00500	< 0.00500
	'QCC												•	
Ground	lwater						•							
Stand	ards:	250	1.6	10	· 600	1,000	5.0	0.1	1.0	0.750	0.01	0.05	0.05	1.0
		Notes:							·			· · · · · · · · · · · · · · · · · · ·		
,	•	Yellow and	bold highligh	ted, exceeds	NM WQCC	standard								
		Samples fiel	d filtered exc	ept for Total	Mercury					<u> </u>	· · ·		·	
		Uranium not	analyzed Jur	ne 2009 samp	le set	L		<u> </u>	· · · ·					· ~ ·
		Anomalous I	results for chi	omium, iron	, manganese	and nickel, MW-	4, 7/18/11. I	ikely lab erro	or as not seen	in earlier or	later samples.			
		Analyses per	formed by A	LS Laborator	<u>y Group, Ho</u>	uston, Texas								
		Complete an	alytical resul	ts shown in tl	he Appendix									÷- —

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Navajo Refining Company Lovington, New Mexico

Monitor Well	Sample Date	lron (mg/L)	Lead (mg/L)	Manganese (mg/L)	Totał Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Selenium (mg/L)	Silver (mg/L)	Uranium (mg/L)	Zinc (mg/L)
NM W	QCC										
Ground	water] .							}	
Standa	ards:	1.0	0.05	0.20	0.002	1.0	0.2	0.05	0.05	0.03	10.0
MW-1	06/19/09	< 0.200	< 0.00500	0.974	< 0.000200	< 0.00500	< 0.00500	<0.00500	< 0.00500		0.0124
2.16.12010	01/19/10	< 0.200 -	<0:00500	·	< 0.000200	< < 0.00500	< 0.00500	<0.00500 `	<0.00500	0.00615	0.00989
0.0101000	-08/18/10	<0:200	<0:00500	<1:62)500	<0:000200	<0.005005	< 0.00500	< 0.00500	.<0.00500	< 0.00500	0.00538
attanta in	03/01/11	<0.200	< 0.00500	, e 1:62)::00	< 0.000200	< 0.00500	< 0.00500	< 0.00500	<0.00500	< 0.00500-	0.00689
The first and a second	07/20/12	<0:200	<0.00500	0:485500	<0:000200	<0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.00832
· ·	02/02/12	< 0.200	<0.00500	0.780 100	<0.000200	< 0.00500	< 0.00500	< 0.00500	<0.00500	<0.00500	0.00766
	06/22/09	<0.200	<0.00500	0.00583	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500		0.110
	01/19/10	<0.200	<0.00500	0.00538	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0166
	08/16/10	<0.200	<0.00500	<0.00558	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0204
	03/03/11	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0204
·	07/14/11	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0230
	01/30/12	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0255
	01/30/12	-0.200	-0.00500	-0.00500		-0.00500	-0.00000	-0.00500	-0.00500	-0.005,00	0.0255
MW-3	06/16/09	< 0.200	< 0.00500	< 0.00500	<0.000200	0.0151	< 0.00500	<0.00500	< 0.00500		< 0.0100
	01/14/10	<0.200	< 0.00500	0.00597	< 0.000200	0.0200	0.00842	< 0.00500	<0.00500	0.000625	0.0195
(duplicate)	01/14/10	< 0.200	<0.00500	0.00699	< 0.000200	0.0216	0.0096	< 0.00500	<0.00500	0.000721	0.0230
	08/19/10	< 0.200	<0.00500	< 0.00500	< 0.000200	0.00790	< 0.00500	<0.00500	<0.00500	< 0.00500	< 0.00500
	02/24/11	<0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	<0.00500	< 0.00500	< 0.00500	0.0524
	07/15/11	< 0.200	< 0.00500	. <0.00500	< 0.000200	0.00510	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.0156
	01/30/12	<0.200	<0.00500	< 0.00500	<0.000200	0.00621	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.00886
	06/16/00	<0.200	<0.00500	<0.00500	<0.000200	:	<0.00500	<0.00500	:<0.00500		0.0100
111 11 -4	01/12/10	<0.200	<0.00500	<0.00300	<0.000200	<0.00300	<0.00300	<0.00300	<0.00500	0.00102	<0.0120
	08/10/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00102	<0.00500
	02/28/11	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.00500
~	07/15/11	<0.200	<0.00500	0.0114	<0.000200	<0.00500	0.0103	<0.00500	<0.00500	<0.00500	0.00333
	01/30/12	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.0105	<0.00500	<0.00500	<0.00500	0.0211
	01/30/12	-0.200	-0.00500	-0.00500	-0.000200	-0.00500	-0.00500	-0.00500	-0.00500	-0.00500	. 0.0147
MW-5	06/16/09	0.399	< 0.00500	0.0067	<0.000200	0.0103	< 0.00500	<0.00500	< 0.00500		< 0.0100
	01/18/10	<0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500
	08/20/10	< 0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500
	02/28/11	< 0.200	< 0.00500	0.0142	<0.000200	< 0.00500	0.0112	< 0.00500	< 0.00500	< 0.00500	0.0368
	07/19/11	< 0.200	<0.00500	<0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.0309
	01/31/12	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.00948
	01/01/12	0.200	.0.000000	.0,00000	0.0000000	0.00000	0.00000	0.0000	-0.00500	0.00000	0.00010

Navajo Refining Company Lovington, New Mexico

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April 15, 2012

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Table 3-7

Monitor Wéll	Sample Date	Iron (mg/L)	Lead (mg/L)	Manganese (mg/L) `	Total Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Selenium (mg/L)	Silver (mg/L)	Uranium (mg/L)	Zinc (mg/L)
NM W	QCC ·										
Ground	lwater										
Stand	ards: "	1.0	0.05	0.20	0.002	1.0	0.2	0.05	0.05	0.03	.10.0
•MW-6	06/18/09	0.418	< 0.00500	2.86	< 0.000200	< 0.00500	.<0.00500	< 0.00500	< 0.00500		0.00996
(duplicate)	06/18/09	0.219	< 0.00500:	2.76 200	< 0.000200	< 0.00500	0.00653	< 0.00500	< 0.00500	÷	0.0141
Mar Di 198	02/02/10	2.08	<0.00500:)	4.51	< 0.000200	< 0.00500	0.00634	< 0.00500	<0.00500	0.0113	< 0.0050
a statistica in the	<u>08/1</u> 9/10	0.1.86	<0.00500	6.61	< 0.000200	< 0.00500	0.00766	< 0.00500	<0.00500	.0.00785	< 0.0050
) 8.8.3 - 1	03/01/11	0.711	< 0.00500	5.58:00	< 0.000200	< 0.00500	0.00896	< 0.00500	< 0.00500	0.00659	< 0.0050
	07/20/11	1.57	< 0.00500	4.51	<0:000200	< 0.00500	0.00576	< 0.00500	< 0.00500	< 0.00500	0.0176
1 A	02/02/12	0.488	< 0.00500	1.25	<0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.00599	0.0085
		1									
' MW-7	06/19/09	<0.200	< 0.00500	0.127	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500		0.0137
·	02/02/10	< 0.200	< 0.00500	0:125 :**	<0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.0050
•	08/18/10	· <0.200	< 0.00500',	0.343	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.0050
	03/01/11	< 0.200	< 0.00500	0.441	<0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.0059
•.	07/20/11	< 0.200	< 0.00500	0:617	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.0050
	02/02/12	<0.200	< 0.00500	0.550	<0.000200	< 0.00500	< 0.00500	<0.00500	<0.00500	< 0.00500	0.0074
MAN	06/10/00	-0.000	-0.0000	0.00010	<0.000200	<0.00500		-0.00500	-0.00000		0.0456
IVI VV-8	06/18/09	<0.200	<0.00500	0.00919	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500		0.0458
	01/18/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00300	0.0054
	03/18/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00300	<0.00500	<0.00500	<0.00500	0.00501	0.0076
	02/25/1-1	<0.200	<0.00500	0.281	<0.000200	<0.00500	0.00620	<0.00500	<0.00500	<0.00500	0.0316
	07/19/11	<0.200	<0.00500.	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	0.00928	0.021
	02/01/12	<0.200	<0.00500	0.00636	<0.000200	<0.00500	0.0119	<0.00500	<0.00500	0.00745	0.0339
MW-9	06/16/09	<0.200	< 0.00500	< 0.00500	<0.000200	< 0.00500	< 0.00500	<0.00500	<0.00500		<0.010
	01/14/10	< 0.200	< 0.00500.	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.000656	< 0.0050
	08/19/10	< 0.200	< 0.00500	0.00961	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	<0.0050
	03/01/11	< 0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	<0.00500	< 0.00500	< 0.00500	0.0066
	7/7/15/11	< 0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	0.00511 ·	< 0.00500	< 0.00500	< 0.00500	0.0093
	01/31/12	<0.200	< 0.00500 *	< 0.00500	<0.000200	< 0.00500	< 0.00500	< 0.00500	<0.00500	< 0.00500	0.0052
MW 10	06/1%/00	<0.200		<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500		0.012
IVI VV -1U	01/12/10	<0.200		<0.00500	<0.000200	<0.00500		<0.00500			0.012
	08/10/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	0.000911	0.0132
	03/02/11	<0.200		<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0056
	03/03/11	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.013
·	01/21/12	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	<0.0050
-	01/31/12	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0252

Navajo Refining Company Lovington, New Mexico

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Table 3-8

Monitor Well	· Sample Date	Iron (mg/L)	Lead (mg/L)	Manganese (mg/L)	Total Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Selenium (mg/L)	Silver (mg/L)	Uranium (mg/L)	Zinc (mg/L)
NM W	QCC										
Ground	lwater								1	a dia	in -
Stand	ards:		0.05	0.20	0.002	1.0	0.2	0.05	0.05	0.03	10.0
<u></u>	06/18/09	0.571	<0.00500	0.387	<0.000200.	<0.00500	<0.00500	<0.00500	<0.00500		0.0212
Sate Series	01/18/10	<0.200	<0.00500.0	0.0559	<0.000200.	<0.00500	0.0120	. <0.00500	<0.00500	0.00033	<0.00300
Sociation	02/25/11			0.571	<0.000200	<0.00500	0.00300	<0.00300	<0.00300	0.00718	0.00300
Ca (B)for 1	07/10/11	<0.200	<0.003000	0.0201	<0.000200	<0.00500	0.00830	<0.00300	<0.00500	0.00616	0.0982
	02/01/12	1 77	<0.00500	1.05	<0.000200	<0.00500	0.00840	<0.00500	<0.00500	0.00010	0.0203
	02/01/12	1.//	<0.00500	1.05	<0.000200	-0.00300	0.0109	<0.00500	<0.00500	0.0158	0.0189
MW-12	06/16/09	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	·	<0.0100
	01/18/10	<0.200	< 0.00500	0.0219	<0.000200	< 0.00500	0.0182	< 0.00500	<0.00500	< 0.00500	< 0.00500
	08/20/10	<0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500
	02/25/11	< 0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	<0.00500	0.0185
	07/19/11	<0.200	< 0.00500	0.00976	<0.000200	0.00575	0.00684	< 0.00500	< 0.00500	< 0.00500	< 0.00500
	02/01/12	Damaged ca	asing; no sam	ple taken. To	be replaced	Spring 2012					
MW-13	06/16/09	< 0.200	< 0.00500	0.0176	<0.000200	< 0.00500	0.0126	< 0.00500	< 0.00500		0.0269
	01/18/10	< 0.200	< 0.00500	0.0591	<0.000200	< 0.00500	0.0110	< 0.00500	< 0.00500	0.0119	0.00769
<u> </u>	08/18/10	< 0.200	< 0.00500	0.256	<0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.0128	0.00618
	02/25/11	<0.200	<0.00500	0.225	<0.000200	<0.00500	0.0144	< 0.00500	<0.00500	0.0170	0.0744
	07/19/11	.<0.200	< 0.00500	0.302	<0.000200	<0.00500	0.0121	< 0.00500	<0.00500	0.0188	0.00785
	02/01/12	<0.200	< 0.00500	0.341	<0.000200	< 0.00500	0.0136	< 0.00500	<0.00500	0.0128	0.0553
		•				·					
MW-14	06/16/09	<0.200	< 0.00500	0.0199	<0.000200	0.0215	<0.00501	< 0.00500	< 0.00500		0.0255
	01/18/10	<0.200	< 0.00500	< 0.00500	<0.000200	< 0.00500	<0.00500	< 0.00500	< 0.00500	< 0.00500	<0.00500
	08/20/10	<0.200	<0.00500	<0.00500	<0.000200	0.00964	0.0480	<0.00500	<0.00500	0.00527	<0.00500
	02/25/11	<0.200	<0.00500	0:0234	<0.000200	0.00903	0.0138	<0.00500	<0.00500	0.00541	0.0532
	07/18/11	54.9	<0.00500	1.45	<0.000200	0.0860	6.81	<0.00500	<0.00500	0.00544	0.0446
· · · · · · · · · · · · · · · · · · ·	01/31/12	<0.200	.<0.00500	0.0276	<0.000200	0.00608	0.0186	<0.00500	<0.00500	<0.00500	0.0287
- MAXV 15	00/20/10	<0.200.	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	-0.00500	<0.00500	<0.00500	0.0100
WIW-15	08/20/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0198
	02/24/11	<0.200	<0.00500	<0.00300	<0.000200	<0.00500	0.00500	<0.00300	<0.00500	<0.00300	0.0383
	01/30/12	<0.200	<0.00500	<0.00300	<0.000200	<0.00300		<0.00500		<0.00500	0.0122
	01/30/12	-0.200	-0.00500	-0.00500	-0.000200	-0.00000	-0.00000	-0.00500	-0.00500	-0.00500	0.00707
	08/20/10	<0.200	<0.00500	0.00554	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0145
[02/24/11	<0.200	<0.00500	0.00671	<0.000200	< 0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0248
	07/15/11	0.613	<0.00500	0.0164	<0.000200	< 0.00500	0.0591	<0.00500	<0.00500	<0.00500	0.0176
(duplicate)	07/15/11	0.241	< 0.00500	0.00820	< 0.000200	< 0.00500	0.0234	< 0.00500	< 0.00500	< 0.00500	0.0166
	01/30/12	<0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	<0.00500	< 0.00500	< 0.00500	< 0.00500	0.00899

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Table 3-9

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Navajo Refining Company Lovington, New Mexico

Monitor Well	Sample Date	lron (mg/L)	Lead (mg/L)	Manganese (mg/L)	Total Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Selenium (mg/L)	Silver (mg/L)	Uranium (mg/L)	Zinc (mg/L)
	QCC		· ·				· ·	<u> </u>	·		
Ground	lwater										
Stand	ards:	1.0	0.05	0.20 /	0.002	1.0	0.2	0.05	0.05	0.03	10.0
<u> </u>		·		·							•
<u>×6 MW-17</u>	08/20/10	: <0.200	<0:00500	< 0.00500 :	< 0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0142
<u></u>	02/24/11	<0:200	<0:00500	<0.005001.3	< 0.000200	<0.00500'	<0.00500	< 0.00500 -	<0.00500	<0.00500	0.0478
	07/18/11	<0:200	<0.00500	<0.00500	. <0.000200	< 0.00500	<0.00500	< 0.00500	< 0.00500	<0.00500	0.0126
ii. , ' ,		Damaged F	all 2011; to b	e replaced Sp	oring 2012		1.	·		<u></u>	
						· · · · · · · · · · · · · · · · · · ·					
MW-18	08/23/10	<0.200	<0.00500	0.314	< 0.000200	0.00561	0.0298	0.00548	<0.00500	0.0123	0.0772
· .	02/24/11	<0.200	<0.00500	0.00536	<0.000200	< 0.00500	0.0144	0.00501	< 0.00500	0.00883	0.0439
	07/18/11	<0.200.	<0.00500	< 0.00500	< 0.000200	< 0.00500	0.0129	< 0.00500	< 0.00500	0.00666	0.0661
	01/31/12	<0.200	<0.00500	< 0.00500	< 0.000200	< 0.00500	<0.00500	<0.00500	<0.00500	< 0.00500	0.0191
<u>MW-19</u>	08/23/10	<0.200	<0.00500	0.00666	<0.000200	<0.00500	< 0.00500	< 0.00500	<0.00500	< 0.00500	0.0227
· <u> </u>	02/24/11	<0.200	<0.00500	< 0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	< 0.00500	0.0318
·	07/18/11	<0.200	<0.00500	0.00781	<0.000200	< 0.00500	< 0.00500	< 0.00500	<0.00500	< 0.00500	0.0553
	01/31/12	<0.200	<0.00500	0.00553	<0.000200	<0.00500	0.00525	<0.00500	<0.00500	<0.00500	0.0345
MANY 20	08/22/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0007
IVI VV - 20	08/23/10	<0.200	<0.00300	<0.00500	<0.000200	<0.00300	<0.00300	<0.00300	<0.00500	<0.00500	0.0097
	02/25/11	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0042
	07/18/11	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0278
	01/31/12	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0171
MW 21	08/22/10	<0.200	<0.00500	0.0567	<0.000200	-0.00500	<0.00500	<0.00500	<0.00500	0.00000	0.0207
141 44 -21	03/23/10	<0.200	<0.00500	0.0307	<0.000200	<0.00500	<0.00500	<0.00500	<0.00300	0.00096	0.0307
(duplicate)	02/28/11	<0.200	<0.00500	0.102	<0.000200	<0.00500	<0.00500	<0.00500	<0.00300	0.00075	0.0104
(duplicate)	07/10/11	<0.200	<0.00500	0.0346	<0.000200	<0.00500	0.00836	<0.00500	<0.00500	0.00973	0.0213
	01/31/12	<0.200	<0.00500	0.0375	<0.000200	<0.00500	0.00746	<0.00500	<0.00500	0.00375	0.0170
	01/51/12			0.0375	<0.000200	-0.00500	0.00740		-0.00500	0.00704	0.0170
	08/23/10	<0.200	<0.00500	0.0306	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	0.00604	0.0916
	02/28/11	<0.200	<0.00500	0.0108	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	0.00616	0.048
	07/19/11	<0.200	<0.00500	0.00721	<0.000200	<0.00500	0.00546	<0.00500	<0.00500	0.00010	0.0703
	01/31/12	<0.200	<0.00500	0.0103	<0.000200	<0.00500	0.00340	<0.00500	<0.00500	0.000038	0.0202
	005012	-0.200	-0.00000	0.0105	-0.000200	-0.00000	0.00702		-0.00000	0.00001	0.0105
MW-23	08/23/10	<0.200	<0.00500	0.00669	<0.000200	<0.00500	0.00859	<0.00500	<0.00500	<0.00500	0.0570
	02/28/11	<0.200	<0.00500	0.00831	<0.000200	<0.00500	0.00930	<0.00500	<0.00500	<0.00500	0.0370
	07/19/11	<0.200	<0.00500	0.00647	<0.000200	<0.00500	0.00912	<0.00500	<0.00500	<0.00500	0.040
	02/01/12	<0.200	<0.00500	0.000-77	<0.000200	<0.00500	0.00714	<0.00500	<0.00500	<0.00500	0.0213
	02/01/12		-0.00000	0.00030	-0.000200	-0.00000	0.00714	-0.00300	-0.00500	-0.00500	0.020

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April 15, 2012

Lea Water Quality Sum 2009-12 Inorganics.xls

Table 3-10

Monitoring Report

2011 Annual Lea Refinery

Navajo Refining Company Lovington, New Mexico

Monitor Well	Sample Date	Iron (mg/L)	Lead (mg/L)	Manganese (mg/L)	Total Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Selenium (mg/L)	Silver (mg/L)	Uranium (mg/L)	Zinc (mg/L)
NM V	VQCC										
Groun	dwater			• •							10.0
Stand	lards:	1.0	0.05	0.20	0.002	1.0	0.2	0.05	0.05	0.03	10.0
MW-24	08/24/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.00922
	02/28/14	1 <0.200	<0.00500	<0.00500 ·	<0.000200	<0.00500	0.00634	<0.00500	<0.00500	<0.00500.	0.0245
	07/14/11	<0.200	<0.00500	0.00300	<0.000200	<0.00500	0.00343	<0.00500	<0.00500	<0.00500	0.0249
	02/01/12	<0.200	<0.00500	0.00760***	<0.000200	<0.00300	0.00725	<0.00500	<0.00500	, <0.00500	0.0101 :
- MW-25	08/23/10	20 200	<0.00500		<0.000200 ;	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0194
111 11 -2.5	03/23/10	<0.200	<0.00300	0.0105	<0.000200	<0.00500	0.00516	<0.00500	<0.00500	0.00535	0.0134
	02/28/11	<0.200	<0.00500	0.00713	<0.000200	<0.00500	0.00310	<0.00500	<0.00500	<0.00535	0.0424
	02/01/12	<0.200		0.00008	<0.000200	<0.00500	0.00032	<0.00500	<0.00500	0.00500	0.00582
	02/01/12	~0.200	<0.00500	0.00804	~0.000200	<0.00500		-0.00500.	-0.00500	0.00002	. 0.00502
MW-26	08/24/10	<0.200	<0.00500	0.0156	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0161
	02/28/11	<0.200	<0.00500	0.00890	<0.000200	<0.00500	0.00734	<0.00500	<0.00500	0.00602	0.0254
	07/14/11	<0 200	< 0.00500	0.00679	<0.000200	<0.00500	0.00792	< 0.00500	< 0.00500	0.00546	0.0328
	02/01/12	<0.200	< 0.00500	0.0122	<0.000200	< 0.00500	0.0133	< 0.00500	< 0.00500	< 0.00500	0.00949
									· · ·		
MW-27	08/18/10	<0,200	< 0.00500	0.0534	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.00544	0.0213
	02/25/11	< 0.200	< 0.00500	0.0336	< 0.000200	< 0.00500	0.00769	< 0.00500	< 0.00500	0.00625	0.0453
	07/20/11	0.393	< 0.00500	0.0179	< 0.000200	< 0.00500	0.0415	< 0.00500	< 0.00500	0.00571	· 0.0294
	02/01/12	< 0.200	< 0.00500	0.00556	< 0.000200	< 0.00500	0.00533	< 0.00500	< 0.00500	< 0.00500	0.0121
MW-28	08/24/10	< 0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500
	02/23/11	< 0.200	< 0.00500	< 0.00500	<0.000200	<0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	<0.00500
	07/14/11	< 0.200	<0.00500	0.00658	< 0.000200	< 0.00500	0.00696	<0.00500	< 0.00500	< 0.00500	0.0190
	01/30/12	< 0.200	< 0.00500	<0.00500	<0.000200	< 0.00500	<0.00500	<0.00500	< 0.00500	< 0.00500	0.0113
							·		·		
MW-29	08/24/10	< 0.200	<0.00500	<0.00500	<0.000200	< 0.00500	< 0.00500	<0.00500	< 0.00500	< 0.00500	0.0433
· Dupl. #1	08/24/10	<0.200	< 0.00500	<0.00500	<0.000200	<0.00500	< 0.00500	< 0.00500	< 0.00500	<0.00500	0.0375
	02/28/11	<0.200	< 0.00500	< 0.00500	<0.000200	< 0.00500	<0.00500	< 0.00500	< 0.00500	< 0.00500	0.0301
·	07/14/11	<0.200	< 0.00500	0.00532	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	< 0.00500	0.0267
	01/30/12	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	0.0240
	06/10/02	-0.000	-0.00500		10.0000000	10.00500	-0.00500	<0.00500	<0.00500	·	0.00540
<u> </u>	06/19/09	<0.200	<0.00500	0.0380	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500		0.00548
	02/02/10	<0.200	<0.00500	0.0467	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500
· · · · · · · · · · · · · · · · · · ·	08/19/10	<0.200	<0.00500	<0.00500	<0.000200	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500	<0.00500
	03/01/11	<0.200		0.00933		<0.00500			<0.00500	<0.00500	0.00854
	07/20/11	<0.200		0.00300				<0.00300			~0.00500
	02/02/12	~0.200	~0.00300	0.00771	~0.000200	~0.00500	~0.00300	~0.00500	~0.00500	<u><u> </u></u>	0.00526
	02/02/12	<0.200	< 0.00500	0.00771	<0.000200	< 0.00500	<0.00500	<0.00500	<0.00500	<0.00500	

Navajo Refining Company Lovington, New Mexico

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April 15, 2012

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Table 3-11

NM WQCC Groundwater Standards: 1.0 0.05 0.20 0.002 1.0 0.2 0.05 0.03 10.0 Nortif Well 06/18/09 -0.200 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500	Monitor Well	Sample Date	Iron (mg/L)	Lead (mg/L)	Manganese (mg/L)	Total Mercury (mg/L)	Molybdenum (mg/L)	Nickel (mg/L)	Selenium (mg/L)	Silver (mg/L)	Uranium (mg/L)	Zinc (mg/L)	
Groundwater Standards: 1.0 0.05 0.20 0.002 1.0 0.2 0.05 0.05 0.03 10.0 0011W 001 06/1800 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.0	NM W	000		<u>.</u>					, -	<u>-</u>			
Standards: 1.0 0.05 0.20 0.002 1.0 0.2 0.05 0.03 10.0 Storti Well 06/18/09 <0.00500	Ground	lwater											
Northi Well 06/18/09 <0.200 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500	Standa	ards:	1.0	0.05	0.20	0.002	1.0	. 0.2	0.05	0.05	0.03	10.0	
01/14/10 <0.200. <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500	North Well	06/18/09	< 0.200	< 0.00500	<0.00500 *	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500		< 0.00500	
- 08/24/10 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500	14. 1 seg	01/14/10	<0:200	< 0.00500	<0.005001.1	< 0.000200	< 0.00500 ·	< 0.00500	< 0.00500	< 0.00500	0.00134	< 0.00500	
03/03/11 <0.200	a afraa	08/24/10	< 0.200	< 0.00500	<0.00500 * }	< 0.000200	< 0.00500	0.0161	< 0.00500	< 0.00500	< 0.00500	0.00920	
07/20/11 <0.200 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <	- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1	03/03/11	< 0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	
02/02/12 <0.200	· ·	, 07/20/11	< 0.200	<0:00500	<0.00500; ;	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.0695	
South Well 06/22/09 <0.200 <0.00500 <0.000200 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500	•	· 02/02/12	· <0.200 ·	<0:00500	<0.00500`.`	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	
South Well 06/22/09 <0.000 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500 <0.00500													
01/14/10 <0.200	South Well	06/22/09	<0.200	< 0.00500	< 0.00500	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500		0.0195	
08/24/10 <0:200 <0:00500 0:00576 <0:000200 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <0:00500 <	,	01/14/10	< 0.200	< 0.00500	0.0224	< 0.000200	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.00236	< 0.0050	
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Complete analytical results shown in the Appendix		·	Complete ar	ses performed by ALS Laboratory Group, Houston, Texas									

Lea Water Quality Sum 2009-12 Inorganics.xls

Table 3-12

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April 15, 2012

Figure 1. Location Map, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Date Published: 1962

Figure 2. 2009 Aerial Photograph, Navajo Refining Company Lea Refinery, Lovington, New Mexico

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Map Name: SE LOVINGTON, NM Scale: 1 inch = 500 ft. Map Center: 032.8779264° N 103.2985382° W

Horizontal Datum: WGS84 Date Published: May 13, 2009

Figure 2. 2009 Aerial Photograph, Navajo Refining Company, Lea Refinery, Lovington, New Mexico

Figure 3. Site Plan, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



Figure 4. Water Level Decline, 1995-2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



Figure 4. Water Level Decline, 1995-2012, Navajo Refining Company, Lea Refinery, Lovington, NM

Figure 5. Groundwater Contour Map, February 23, 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico

2011 annual groundwater sampling report.doc

April 15, 2012

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Figure 6. Groundwater Contour Map, July 12, 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico

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Figure 7. Groundwater Contour Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery Lovington, New Mexico


Figure 8. Benzene Concentration Map, February-March 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Navajo Refining Company Lovington, New Mexico

Figure 9. Benzene Concentration Map, July 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico

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Figure 10. Benzene Concentration Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



Figure 11. BTEX, Naphthalene Concentration Map, February-March 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



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Figure 12. BTEX, Naphthalene Concentration Map, July 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



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Figure 13. BTEX, Naphthalene Concentration Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico

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April 15, 2012



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Figure 14. Chloride Concentration Map, February-March 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Figure 15. Chloride Concentration Map, July 2011, Navajo Refining Company, Lea Refinery' Lovington, New Mexico

2011 annual groundwater sampling report.doc

April 15, 2012



Figure 16. Chloride Concentration Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico





Figure 17. Total Dissolved Solids Concentration Map, February-March 2011, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



Figure 18. Total Dissolved Solids Concentration Map, July 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Figure 19. Total Dissolved Solids Concentration Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



Figure 20. Fluoride Concentration Map, February-March 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Figure 21. Fluoride Concentration Map, July 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico

2011 annual groundwater sampling report.doc



Figure 22. Fluoride Concentration Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



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Figure 23. Chromium Concentration Map, February-March 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Figure 24. Chromium Concentration Map, July 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Figure 25. Chromium Concentration Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico


Figure 26. Iron and Manganese Concentration Map, February-March 2011, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



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Navajo Refining Company Lovington, New Mexico

Figure 27. Iron and Manganese Concentration Map, July 2011, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Figure 29. Status of Nearby Oil and Gas Wells, April 2010, Navajo Refining Company, Lea Refinery Lovington, New Mexico



Figure 28. Iron and Manganese Concentration Map, January 30-February 2, 2012, Navajo Refining Company, Lea Refinery, Lovington, New Mexico



Navajo Refining Company Lovington, New Mexico

15. APPENDICES

Appendix A Copies of Investigated Spill Reports, Navajo Refining Company, Lea Refinery Lovington, New Mexico



P.O. Box 1613 703 E. Clinton Hobbs, New Mexico 88240 575/397-0510 FAX 575/393-4388 www.sesi-nm.com

Safety & Environmental Solutions, Inc.

January 10, 2012

Mr. Darrell Moore Environmental Manager for Water and Waste Navajo Refining Company P.O. Box 159 Artesia, New Mexico 88211

RE: Report of Investigation, Tank 1215 Release, Navajo Lea Refinery, Lovington, NM

Dear Darrell:

This letter report presents the results of a subsurface investigation conducted to ascertain impacts to soil and possible groundwater effects from a release of crude tank bottoms from Tank 1215 at the Navajo Lea Refinery. The refinery location and site plan are shown in Figures 1 and 2. The investigation involved drilling four boreholes in the vicinity of the subject tank, sampling the soil for volatile and semi volatile organic constituents, and comparing analytical results with soil screening guidance from the New Mexico Environment Department.

Background

On August 1, 2011, during routine rounds an operator at the Lovington facility noticed a small pool of hydrocarbon on the south side of Tank 1215 estimated to be a volume of three barrels. The material was a mixture of asphalt and vacuum gas oil. Because the source of the leak was suspected to be a leak in the floor, the tank was emptied by pumping the to the adjacent 1214 tank. Before emptying was completed, an estimated 280 barrels of material, made more mobile by the heat of the day, had been released to the ground surface and almost completely encircled the tank.

The New Mexico Oil Conservation Division was notified of the release by email to Mr. Carl Chavez on August 1 at 7:35 a.m. A form C-141 was prepared and submitted to the OCD on August 2, 2011.

Cleanup involved use of two vacuum trucks to remove the spilled material. In addition two small dikes were constructed to contain the material into smaller areas. The final action involved picking up contaminated soil and placing into roll-off bins. In addition to the released material surrounding Tank 1215 and the northwest side of Tank 1214, some liquid flowed in a small stream to the east about 140 feet and ponded in a shallow depression inside the bermed area. This material was also vacuumed and underlying soil removed.

Work Performed

Safety and Environmental Solutions (SESI) was requested to advance soil borings and collect samples in area of the release and at the location of the shallow depression to the east. Because the earth material immediately beneath the surface soil is hard, consolidated caliche a hollow-stem auger drilling rig was employed to drill the soil borings.

Mr. Darrell Moore January 10, 2012

On October 25, 2011 after having performed NM one-call notification and receiving a Navajo excavation permit SESI drilled four boreholes in the interior of the berm that surrounds tank 1215 and others. The holes were drilled on the west, south and east sides of the tank. Due to piping and other infrastructure, no borings were possible on the north side of the tank. Borehole locations are shown on Figure 3.

Drilling was performed using a Foremost-Mobile B-57 hollow-stem auger with a bit diameter of 8 ¼ inches. Drilling was performed by Eco-Enviro Drilling of Lovington, NM which is a licensed New Mexico water well drilling company. The boreholes were drilled to a depth of 20 to 25 feet and soil samples collected for analysis. The boreholes were plugged back to surface with bentonite and hydrated. Borehole logs with lithologic information, drilling details and chemical testing results are included as an attachment.

Samples were collected every 5 feet for PID screening and submitted to the analytical laboratory (ALS Environmental, Houston Texas) for analysis. The results of the PID screening are shown in Table 1. Laboratory analyses were performed for total petroleum hydrocarbons (GRO, DRO and MORO TPH), and volatile and low-level semi-volatile hydrocarbons.

Results

The analytical results are shown in Table 2 together with reporting limits, EPA methods used and NMED soil screening levels. In general, analyses of the soil samples did not detect elevated levels of volatile or semi-volatile hydrocarbons except in the top 4 to 5 feet of two of the four boreholes.

The soil sample from the 4 to 5 feet interval in BH-1 (located adjacent to the west side of tank 1215) detected numerous low-level semi-volatiles all of which were below NMED industrial soil screening levels. The highest concentrations, exceeding 1.0 mg/Kg, were of chrysene, fluoranthene and pyrene with the highest being fluoranthene at 1.8 mg/Kg. These three constituents were also detected (together with Benzo(b)fluoranthene) in the 14-15 feet though at concentrations about 100 times less than in the upper interval. At 19 to 20 feet, only fluoranthene at 0.0077 mg/Kg was detected. No volatiles or gasoline range TPH organics were detected in the sample though diesel and motor oil range TPH organics were detected; total TPH organics were below the industrial soil screening level for fuel oils, which is most representative of the material released.

BH-2 was located near the northeast side of nearby tank 1214. No detections of volatiles or semivolatiles were seen in this borehole except for a phthalate detected at the reporting level at 19-20 feet which may be a laboratory artifact. However a motor oil TPH of 340 mg/Kg was seen in the five foot sample which may be from stained caliche as no other organics were detected.

BH-3 located on the east side of the tank and about 30 feet away did not show any detections of volatile or semi-volatile organics in any soil interval from 10 to 20 feet (no sample was present in the sample tube at 5 feet). However a detection of diesel range organics slightly above the reporting limit was seen in the 19 to 20 feet interval.

Detections in BH-4 were dissimilar from the other boreholes in that volatiles were seen in the upper 4 to 5 feet interval including ethylbenzene, toluene and total xylenes. No benzene was detected and only two semivolatiles (benzo(g,h,i)perylene and naphthalene). Though xylenes and 1,2,4-trimethylbenzene were at or above 1.0 mg/Kg, these and other analytical values were below soil

Mr. Darrell Moore January 10, 2012

screening values for industrial soil. Total TPH (449 mg/Kg) included a low level detection for GRO (8.5 mg/Kg) with the majority of the TPH being in the motor oil range.

Semi-volatiles in BH-4 in the 4 to 5 feet interval were naphthalene and 2-methylnaphthalene, and Benzo(g,h,i)perylene. All detections were in parts per billion range and well below the associated soil screening level for industrial soil. The only detection below 5 feet was Benzo(b)fluoranthene in the sample from 24 to 25 feet. The level of 0.0092 mg/Kg was over 2,000 times less than the soil screening value.

With one exception, all results in all boreholes were below associated soil screening levels for groundwater protection. The exception was 1,2,4-trimethylbenzene in the 4 to 5 foot interval in BH-4. The detection value was 1.5 mg/Kg and the groundwater soil screening value was 1.42 mg/Kg. Addition discussion of this is provided below.

Discussion:

The New Mexico Environment Department has developed a methodology for evaluating releases of hydrocarbons into the environment. Below is their rationale for its use:

Soil Screening Guidance provides site managers with a framework for developing and applying the SSLs, and is likely to be most useful for determining whether areas or entire sites are contaminated to an extent that warrants further investigation. It is intended to assist and streamline the site investigation and corrective action process by focusing resources on those sites or areas that pose the greatest risk to human health and the environment. Implementation of the methodologies outlined within this SSG may significantly reduce the time necessary to complete site investigations and cleanup actions at certain sites, as well as improve the consistency of these investigations.

Between various sites there can exist a wide spectrum of contaminant types and concentrations. The level of concern associated with those concentrations depends on several factors, including the likelihood of exposure to levels of potential concern to human health or to ecological receptors. At one end of the spectrum are levels that clearly warrant a response action; at the other end are levels that are below regulatory concern. Appropriate cleanup goals for a site may fall anywhere within this range depending on site-specific conditions. It is important to note that SSLs do not in themselves represent cleanup standards, and the SSLs alone do not trigger the need for a response action or define "unacceptable" levels of contamination in soil. Screening levels such as SSLs identify the lower end of this spectrum – levels below which there is generally no need for further concern—provided the conditions associated with the development of the SSLs are consistent.

The borehole soil samples showed semi-volatile hydrocarbons to be generally present only in the upper 4 to 5 feet interval in boreholes BH-1 and BH-4. Lower intervals showed only isolated impacts and all were well below soil screening levels for soil at industrial locations. Volatiles were present only in the 4 to 5 feet interval in BH-4.

As mentioned above, one volatile detection in BH-4 was slightly above the soil screening level for groundwater protection. However, the groundwater protection levels are very conservative and site

Mr. Darrell Moore January 10, 2012

conditions at the Lea Refinery do not approach the assumptions provided for use. In the guidance, the screening levels assume a continuous leak to groundwater with no dilution or attenuation in the vadose zone and only dilution in the saturated zone. The leak at the refinery was a one time event, depth to groundwater is in excess of 100 feet, and drilling investigation showed no or only minor impacts at depths from 20 to 25 feet. Therefore the detection of 1,2,4-trimethylbenzene in the 4 to 5 feet interval in BH-4 will have no impact in groundwater given that detection is limited to that interval.

Conclusion:

The investigation showed that impacts of the release were limited in vertical extent and that removal of liquid and severely impacted near-surface soil material mitigated downward migration of hydrocarbons. The remaining hydrocarbons, mostly present at a depth of 4 to 5 feet interval are below soil screening guidance levels for industrial soil.

Therefore, based on the comparison and evaluation of the analytical results with the associated soil screening levels, no further subsurface investigation is necessary or cleanup required for soils surrounding the tank from which the release occurred. However it is suggested that clean fill material be used to fill in areas excavated to prevent ponding of rainwater or in the event of a reoccurrence.

If you have any questions regarding this report, please contact me at (575) 397-0510.

Sincerely yours,

David G. Boyer, P.G.

Encl. (tables, figures analytical results, form C-141)

		BH-1	
Time	Depth (feet)	PID (ppm)	Selected for Analysis?
10:30	4-5		Yes
	9-10	15.1	No (insufficient amount)
10:55	14-15	33.2	Yes
11:05	19-20	33.8	Yes
	·····	BH-2	
Time	Depth (feet)	PID (ppm)	Selected for Analysis?
11:45	4-5	30.9	Yes
11:55	9-10	43.1	Yes
12:05	14-15	30.6	Yes
12:15	19-20		Yes
		BH-3	
Time	Depth (feet)	PID (ppm)	Selected for Analysis?
	4-5		No returns
12:50	9-10	26.7	Yes
13:05	14-15	35.6	Yes
13:15	19-20	43.4	Yes
			·
		BH-4	
BH-1 Time Depth (feet) PID (ppm) Selected for Analysis? 10:30 4-5 Yes 9-10 15.1 No (insufficient amount) 10:55 14-15 33.2 Yes 11:05 19-20 33.8 Yes BH-2 Time Depth (feet) PID (ppm) Selected for Analysis? 11:55 9-10 43.1 Yes 12:05 14-15 30.6 Yes 12:05 14-15 30.6 Yes 12:15 19-20 Yes BH-3 Time Depth (feet) PID (ppm) Selected for Analysis? 12:15 19-20 Yes Yes 13:05 14-15 35.6 Yes 13:05 14-15 35.6 Yes 13:30 4-5 126 Yes (from cuttings) 13:40 9-10 44.9 Yes			
13:30	4-5	126	Yes (from cuttings)
13:40	9-10	44.9	Yes
13:50	14-15	39.0	Yes
15:05	19-20	42.3	Yes
14:15	24-25	44.0	Yes
Note:			
Sampling date C	October 25, 2011		
PID measureme	ents made using a	a MiniRae 2000	calibrated with
100 ppm of isob	utylene.		· · ·
PID value not sh	own: Insufficient	sample for ana	ysis

Table 1. Soil PID Measurements, Tanks 834-838 Investigation, May 2001, Navajo Refining Company, Artesia, NM

Borehole		BH-1		NMED Soil	Screening Levels					
Depth	4-5 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20					
ALS laboratory ID	1110902-01	1110902-02	1110902-03	(mg/Kg)	(mg/Kg)					
Total Petroleum Hydrocarbons										
TPH-GRO (mg/Kg)	< 0.050	<0.050	<0.050							
TPH-DRO (mg/Kg)	35	<1.7	<1.7							
TPH-MORO (mg/Kg)	310	<3.4	<3.4							
Total TPH	345			890 (fuel oil)						
Valatilaa	··									
	<0.0050	(0.0050			0.0001					
Benzene (mg/Kg)	<0.0050	<0.0050	<0.0050	25.8	0.0201					
Ethylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	128	20.2					
Toluene (mg/Kg)	<0.0050	<0.0050	<0.0050	252	21.7					
Total Xylenes (mg/Kg)	< 0.015	<0.015	<0.015	82.0	2.06					
· · · · · · · · · · · · · · · · · · ·										
1,2,4-Trimethylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	213	1.42					
1,3,5-Trimethyl-benzene (mg/Kg)	<0.0050	<0.0050	<0.0050	69.2	0.355					
2-Butanone (MEK, mg/Kg)	<0.010	<0.010	<0.010	48700	25.5					
4-Isopropyltoluene (mg/Kg)	<0.0050	<0.0050	<0.0050							
Acetone (mg/Kg)	<0.020	<0.020	<0.020	100000	19.1					
Carbon disulfide (mg/Kg)	<0.010	<0.010	<0.010	460	7.89					
Isopropylbenzene (mg/Kg)	<0.0050	<0.0050	< 0.0050							
MTBE (mg/Kg)	<0.0050	<0.0050	< 0.0050	984						
Naphthalene (8260, mg/Kg)	<0.0050	<0.0050	<0.0050	300	0.394					
n-Butylbenzene (mg/Kg)	< 0.0050	<0.0050	<0.0050	62.1	5.40					
/ n-Propylbenzene (mg/Kg)	< 0.0050	<0.0050	<0.0050	62.1	5.40					
sec-Butylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	60.6	4.33					
Notes	:									
	1. Sampling d	ate: October 25	, 2011							
	2. Complete list of organic constituents analyzed and reporting limits included									
	with analytica	results								
	3. Methods: T	PH SW8015, V	olatiles SW8260	, Low-level semi-volatil	es SW8270					
	4. Analyses p	erformed by AL	S Environmental	, Houston, Texas						

Table 2. Summary of Soil Constituent Concentrations in Boreholes, Tank 1215 Release Investigation,October 2011, Navajo Lea Refinery

1215 Tank Tables - PID, Soil sampling.xls

Page 1 of 8

Borehole		BH-1		NMED Soil S	Screening Levels					
Depth	4-5 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20					
ALS laboratory ID	1110902-01	1110902-02	1110902-03	(mg/Kg)	(mg/Kg)					
Semivolatiles										
1,1-Biphenyl (mg/Kg)	<0.0066	<0.0066	< 0.0066	27,300	72.2					
2-Methylnaphthalene (mg/Kg)	0.0092	<0.0066	< 0.0066	1,000						
Acenaphthlene (mg/Kg)	0.0078	<0.0066	<0.0066	33,500	54.9					
Acenaphthylene (mg/Kg)	<0.0066	< 0.0 066	<0.0066							
Acetophenone (mg/Kg)	<0.0066	<0.0066	< 0.0066	1,480	2.95					
Anthracene (mg/Kg)	0.083	<0.0066	<0.0066	100,000	1,620					
Atrazine (mg/Kg)	< 0.0066	<0.0066	< 0.0066							
Benz(a)anthracene (mg/Kg)	0.59	<0.0066	< 0.0066	23.4	10.9					
Benzo(a)pyrene (mg/Kg)	0.36	< 0.0066	<0.0066	2.3	2.78					
Benzo(b)fluoranthene (mg/Kg)	0.92	0.0077	<0.0066	23.4	33.5					
Benzo(g,h,i)perylene (mg/Kg)	0.27	<0.0066	<0.0066							
Benzo(k)fluoranthene (mg/Kg)	0.32	<0.0066	<0.0066	234	335					
Bis(2-ethylhexyl)phthalate (mg/Kg)	< 0.0066	<0.0066	<0.0066	1,370	21,500					
Carbazole (mg/Kg)	0.016	<0.0066	<0.0066							
Chrysene (mg/Kg)	1.0	0.0081	<0.0066	2,310	348					
Dibenz(a,h)anthracene (mg/Kg)	0.1	<0.0066	< 0.0066	2.34	10.4					
Dibenzofuran (mg/Kg)	0.011	<0.0066	<0.0066	1,620	2.87					
Fluoranthene (mg/Kg)	1.8	0.010	0.0077	24,400	4,690					
Fluorene (mg/Kg)	0.033	<0.0066	<0.0066	26,500	58.5					
Indeno(1,2,3-c,d)pyrene (mg/Kg)	0.26	<0.0066	<0.0066	23.4	94.6					
Naphthalene (8270, mg/Kg)	<0.0066	<0.0066	<0.0066	300	0.394					
Phenanthrene (mg/Kg)	0.54	<0.0066	<0.0066	20,500	464					
Pyrene (mg/Kg)	1.6	0.0079	<0.0066	30,900	373					
Notes				↓						
-	11. Sampling d	ate: Uctober 25	, 2011							
	2. Complete list of organic constituents analyzed and reporting limits included									
	with analytica	results								
	3. Methods: T	PH SW8015, V	olatiles SW8260	J, Low-level semi-volatil	es SW8270					
	Analyses p	ertormed by AL	S Environmenta	al, Houston, Texas						

1215 Tank Tables - PID, Soil sampling.xls

Borehole		BH	1-2		NMED Soil Screening Levels			
Depth	4-5 feet	9-10 feet	14-15 feet	19-20 feet		Industrial Soil	Groundwater DAF 20	
ALS laboratory ID	1110902-04	1110902-05	1110902-06	1110902-07		(mg/Kg)	(mg/Kg)	
Total Petroleum Hydrocarbons								
TPH-GRO (mg/Kg)	<0.050	< 0.050	<0.050	< 0.050				
TPH-DRO (mg/Kg)	<34	<1.7	<1.7	<1.7				
TPH-MORO (mg/Kg)	340	<3.4	<3.4	<3.4				
Total TPH	340					890 (fuel oil)		
			· · · · · · · · · · · · · · · · · · ·					
Volatiles								
Benzene (mg/Kg)	<0.0050	<0.0050	<0.0050	< 0.0050		25.8	0.0201	
Ethylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	< 0.0050		128	20.2	
Toluene (mg/Kg)	<0.0050	< 0.0050	< 0.0050	< 0.0050		252	21.7	
Total Xylenes (mg/Kg)	<0.015	<0.015	<0.015	<0.015		82.0	2.06	
1,2,4-Trimethylbenzene (mg/Kg)	< 0.0050	<0.0050	< 0.0050	<0.0050		213	1.42	
1,3,5-Trimethyl-benzene (mg/Kg)	< 0.0050	< 0.0050	< 0.0050	<0.0050		69.2	0.355	
2-Butanone (MEK, mg/Kg)	< 0.010	<0.010	< 0.010	<0.010		48700	25.5	
4-Isopropyltoluene (mg/Kg)	< 0.0050	<0.0050	< 0.0050	<0.0050		,		
Acetone (mg/Kg)	< 0.020	<0.020	<0.020	<0.020		100000	19.1	
Carbon disulfide (mg/Kg)	<0.010	<0.010	< 0.010	< 0.010		460	7.89	
Isopropylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	< 0.0050				
MTBE (mg/Kg)	< 0.0050	<0.0050	< 0.0050	<0.0050		984		
Naphthalene (8260, mg/Kg)	<0.0050	<0.0050	< 0.0050	<0.0050		300	0.394	
n-Butylbenzene (mg/Kg)	<0.0050	<0.0050	< 0.0050	< 0.0050		62.1	5.40	
n-Propylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	<0.0050		62.1	5.40	
sec-Butylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	<0.0050		60.6	4.33	
				·				
Notes	:)		<u> </u>	· ·				
	1. Sampling d	ate: October 25	,2011				<u></u>	
	2. Complete li	st of organic co	nstituents analy	zed and report	ing l	mits included		
	with analytica	l results						
	3. Methods: T	PH SW8015, V	olatiles SW826	0, Low-level se	mi-v	olatiles SW8270		
	4. Analyses p	erformed by AL	S Environment	al, Houston, Te	xas			

1215 Tank Tables - PID, Soil sampling.xls

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Borehole		BF	1-2	NMED Soil Screening Levels			
Depth	4-5 feet	9-10 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20	
ALS laboratory ID	1110902-04	1110902-05	1110902-06	1110902-07	(mg/Kg)	(mg/Kg)	
Semivolatiles							
1,1-Biphenyl (mg/Kg)	< 0.0066	<0.0066	<0.0066	<0.0066	27,300	72.2	
2-Methylnaphthalene (mg/Kg)	<0.0066	<0.0066	<0.0066	< 0.0066	1,000		
Acenaphthlene (mg/Kg)	<0.0066	<0.0066	<0.0066	<0.0066	33,500	54.9	
Acenaphthylene (mg/Kg)	<0.0066	<0.0066	<0.0066	<0.0066			
Acetophenone (mg/Kg)	<0.0066	<0.0066	< 0.0066	<0.0066	1,480	2.95	
Anthracene (mg/Kg)	<0.0066	< 0.0066	<0.0066	<0.0066	100,000	1,620	
Atrazine (mg/Kg)	<0.0066	<0.0066	< 0.0066	<0.0066			
Benz(a)anthracene (mg/Kg)	<0.0066	<0.0066	<0.0066	<0.0066	23.4	10.9	
Benzo(a)pyrene (mg/Kg)	< 0.0066	< 0.0066	< 0.0066	<0.0066	2.3	2.78	
Benzo(b)fluoranthene (mg/Kg)	<0.0066	<0.0066	<0.0066	<0.0066	23.4	33.5	
Benzo(g,h,i)perylene (mg/Kg)	<0.0066	<0.0066	< 0.0066	<0.0066			
Benzo(k)fluoranthene (mg/Kg)	<0.0066	<0.0066	< 0.0066	< 0.0066	234	335	
Bis(2-ethylhexyl)phthalate (mg/Kg)	<0.0066	<0.0066	<0.0066	0.0068	1,370	21,500	
Carbazole (mg/Kg)	<0.0066	< 0.0066	< 0.0066	< 0.0066			
Chrysene (mg/Kg)	<0.0066	<0.0066	<0.0066	<0.0066	2,310	348	
Dibenz(a,h)anthracene (mg/Kg)	<0.0066	<0.0066	<0.0066	< 0.0066	2.34	. 10.4	
Dibenzofuran (mg/Kg)	<0.0066	<0.0066	< 0.0066	< 0.0066	1,620	2.87	
Fluoranthene (mg/Kg)	<0.0066	<0.0066	< 0.0066	<0.0066	24,400	4,690	
Fluorene (mg/Kg)	<0.0066	<0.0066	<0.0066	<0.0066	26,500	58.5	
Indeno(1,2,3-c,d)pyrene (mg/Kg)	<0.0066	< 0.0066	< 0.0066	<0.0066	23.4	94.6	
Naphthalene (8270, mg/Kg)	<0.0066	<0.0066	<0.0066	< 0.0066	300	0.394	
Phenanthrene (mg/Kg)	<0.0066	< 0.0066	< 0.0066	<0.0066	20,500	464	
Pyrene (mg/Kg)	<0.0066	<0.0066	<0.0066	<0.0066	30,900	373	
Notes	:						
	1. Sampling d	ate: October 25	, 2011				
	2. Complete li	st of organic co	nstituents analy	zed and reportir	ng limits included		
	with analytical	I results					
	3. Methods: T	PH SW8015, V	olatiles SW826), Low-level sem	ii-volatiles SW8270		
	4. Analyses p	erformed by AL	S Environmenta	al, Houston, Tex	as		

Table 2. Summary of Soil Constituent Concentrations in Boreholes, Tank 1215 Release Investigation,October 2011, Navajo Lea Refinery

Borehole		BH-3		NMED Soil Screening Levels				
Depth	9-10 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20			
ALS laboratory ID	1110902-08	1110902-09	1110902-10	(mg/Kg)	(mg/Kg)			
Total Petroleum Hydrocarbons								
TPH-GRO (mg/Kg)	<0.050	<0.050	<0.050					
TPH-DRO (mg/Kg)	<1.7	<1.7	2.4					
TPH-MORO (mg/Kg)	<3.4	<3.4	<3.4					
Total TPH				890 (fuel oil)				
Volatiles								
Benzene (mg/Kg)	LCS laboratory ID ITT0902-08 ITT0902-09 ITT0902-09 <thit0902-09< th=""> <thit0902-09< th=""> ITT0</thit0902-09<></thit0902-09<>			0.0201				
Ethylbenzene (mg/Kg)	<0.0050	<0.0050	. <0.0050	NMED Soil Screening Levels D feet Industrial Soil Groundwater DAF 20 002-10 (mg/Kg) (mg/Kg) 0050 .4 .4 .4 .4 .4 .4 .54 .4 .84 .54 .54 0.0201 .0050 25.8 0.0201 .0050 252 21.7 .015 .82.0 2.06 .0050 .213 1.42 .0050 .25.5 .010 .48700 .25.5 .020 100000 19.1 .010 .460 7.89 .0050 .050				
Toluene (mg/Kg)	<0.0050	<0.00 50	<0.0050	252	NMED Soil Screening Levels ustrial Soil Groundwater DAF 20 mg/Kg) (mg/Kg) 0 (fuel oil) 0 (fuel oil) 25.8 0.0201 128 20.2 252 21.7 82.0 2.06 213 1.42 69.2 0.355 48700 25.5 100000 19.1 460 7.89 984 300 0.394 62.1 5.40 60.6 4.33 -1 5.40 60.6 4.33 <td< td=""></td<>			
Total Xylenes (mg/Kg)	< 0.015	< 0.015	<0.015	82.0	2.06			
		· · · · · · · · · · · · · · · · · · ·						
1,2,4-Trimethylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	213	1.42			
1,3,5-Trimethyl-benzene (mg/Kg)	<0.0050	<0.0050	<0.0050	69.2	0.355			
2-Butanone (MEK, mg/Kg)	<0.010	<0.010	<0.010	48700	25.5			
4-Isopropyltoluene (mg/Kg)	< 0.0050	<0.0050	<0.0050					
Acetone (mg/Kg)	<0.020	<0.020	<0.020	100000	19.1			
Carbon disulfide (mg/Kg)	<0.010	<0.010	<0.010	460	7.89			
Isopropylbenzene (mg/Kg)	< 0.0050	<0.0050	<0.0050					
MTBE (mg/Kg)	< 0.0050	<0.0050	<0.0050	984				
Naphthalene (8260, mg/Kg)	<0.0050	<0.0050	<0.0050	300	0.394			
n-Butylbenzene (mg/Kg)	<0.0050	<0.0050	< 0.0050	62.1	5.40			
n-Propylbenzene (mg/Kg)	< 0.0050	<0.0050	< 0.0050	62.1	5.40			
sec-Butylbenzene (mg/Kg)	<0.0050	<0.0050	<0.0050	60.6	4.33			
Notes	:							
	1. Sampling d	ate: October 25	, 2011					
	2. Complete li	st of organic co	nstituents analyz	zed and reporting limits	included			
	with analytica	l results	1					
	3. Methods: T	PH SW8015, V	olatiles SW8260	, Low-level semi-volatile	es SW8270			
	4. Analyses p	erformed by AL	S Environmenta	I, Houston, Texas				

1215 Tank Tables - PID, Soil sampling.xls

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Borehole		BH-3		NMED Soil S	Screening Levels					
Depth	9-10 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20					
ALS laboratory ID	1110902-08	1110902-09	1110902-10	(mg/Kg)	(mg/Kg)					
Semivolatiles										
1,1-Biphenyl (mg/Kg)	<0.0066	<0.0066	<0.0066	27,300	72.2					
2-Methylnaphthalene (mg/Kg)	<0.0066	<0.0066	<0.0066	1,000						
Acenaphthlene (mg/Kg)	< 0.0066	<0.0066	<0.0066	33,500	54.9					
Acenaphthylene (mg/Kg)	<0.0066	<0.0066	< 0.0066							
Acetophenone (mg/Kg)	<0.0066	<0.0066	<0.0066	1,480	2.95					
Anthracene (mg/Kg)	<0.0066	<0.0066	<0.0066	100,000	1,620					
Atrazine (mg/Kg)	<0.0066	<0.0066	<0.0066							
Benz(a)anthracene (mg/Kg)	< 0.0066	<0.0066	<0.0066	23.4	10.9					
Benzo(a)pyrene (mg/Kg)	< 0.0066	<0.0066	< 0.0066	2.3	2.78					
Benzo(b)fluoranthene (mg/Kg)	< 0.0066	<0.0066	<0.0066	23.4	33.5					
Benzo(g,h,i)perylene (mg/Kg)	< 0.0066	<0.0066	< 0.0066							
Benzo(k)fluoranthene (mg/Kg)	< 0.0066	<0.0066	< 0.0066	234	335					
Bis(2-ethylhexyl)phthalate (mg/Kg)	<0.0066	<0.0066	<0.0066	1,370	21,500					
Carbazole (mg/Kg)	<0.0066	<0.0066	<0.0066	'						
Chrysene (mg/Kg)	<0.0066	<0.0066	<0.0066	2,310	348					
Dibenz(a,h)anthracene (mg/Kg)	<0.0066	<0.0066	< 0.0066	2.34	10.4					
Dibenzofuran (mg/Kg)	<0.0066	<0.0066	< 0.0066	1,620	2.87					
Fluoranthene (mg/Kg)	<0.0066	<0.0066	<0.0066	24,400	4,690					
Fluorene (mg/Kg)	<0.0066	<0.0066	<0.0066	26,500	58.5					
Indeno(1,2,3-c,d)pyrene (mg/Kg)	<0.0066	<0.0066	<0.0066	23.4	94.6					
Naphthalene (8270, mg/Kg)	<0.0066	<0.0066	<0.0066	300	0.394					
Phenanthrene (mg/Kg)	<0.0066	<0.0066	<0.0066	20,500	464					
Pyrene (mg/Kg)	<0.0066	<0.0066	<0.0066	30,900	373					
Notes	:									
	1. Sampling d	ate: October 25	, 2011							
	2. Complete list of organic constituents analyzed and reporting limits included									
	with analytical	results								
· · · · · · · · · · · · · · · · · · ·	3. Methods: T	PH SW8015, V	olatiles SW8260	0, Low-level semi-volatil	es SW8270					
A	4. Analyses performed by ALS Environmental, Houston, Texas									

Borehole			BH-4	•		NMED Soil :	Screening Levels
Depth	4-5 feet	9-10 feet	14-15 feet	19-20 feet	24-25 feet	Industrial Soil	Groundwater DAF 20
ALS laboratory ID	1110902-11	1110902-12	1110902-13	1110902-14	1110902-15	(mg/Kg)	(mg/Kg)
Total Petroleum Hydrocarbons							
TPH-GRO (mg/Kg)	8.5	<0`.050	<0.050	<0.050	<0.050		
TPH-DRO (mg/Kg)	170	<1.7	<1.7	<1.7	<1.7		
TPH-MORO (mg/Kg)	270	<3.4	<3.4	<3.4	<3.4		
Total TPH	449					890 (fuel oil)	
						<u>`</u>	
Volatijes							
Benzene (mg/Kg)	<0.0050	< 0.0050	<0.0050	<0.0050	<0.0050	25.8	0.0201
Ethylbenzene (mg/Kg)	0.58	<0.0050	<0.0050	<0.0050	<0.0050	128	20.2
Toluene (mg/Kg)	0.0079	<0.0050	<0.0050	<0.0050	<0.0050	252	21.7
Total Xylenes (mg/Kg)	1.0	<0.015	<0.015	< 0.015	< 0.015	82.0	2.06
		-0.0050	-0.0050	10.0050	10.0050	010	
1,2,4-1 rimethylbenzene (mg/Kg)		<0.0050	<0.0050	<0.0050	<0.0050	213	1.42
1,3,5- I rimethyl-benzene (mg/Kg)	0.10	<0.0050	<0.0050	<0.0050	<0.0050	69.2	0.355
2-Butanone (MEK, mg/Kg)	<0.010	<0.010	<0.010	<0.010	<0.010	48700	25.5
4-Isopropyltoluene (mg/Kg)	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050		
Acetone (mg/Kg)	<0.020	<0.020	<0.020	<0.020	<0.020	100000	19.1
Carbon disulfide (mg/Kg)	<0.010	<0.010	<0.010	<0.010	<0.010	460	7.89
Isopropylbenzene (mg/Kg)	0.088	<0.0050	<0.0050	<0.0050	<0.0050		
MTBE (mg/Kg)	<0.0050	< 0.0050	<0.0050	<0.0050	<0.0050	984	
Naphthalene (8260, mg/Kg)	0.095	< 0.0050	<0.0050	<0.0050	<0.0050	300	0.394
n-Butylbenzene (mg/Kg)	0.072	< 0.0050	<0.0050	< 0.0050	<0.0050	62.1	5.40
n-Propylbenzene (mg/Kg)	0.13	<0.0050	<0.0050	<0.0050	<0.0050	62.1	5.40
sec-Butylbenzene (mg/Kg)	0.046	<0.0050	<0.0050	<0.0050	<0.0050	60.6	4.33
		<u> </u>					
Notes	:	1					
	1. Sampling d	ate: October 25	, 2011				
	2. Complete li	st of organic co	nstituents analy	zed and report	ing limits included		
	with analytical	results					
	3. Methods: T	PH SW8015, V	olatiles SW826	0, Low-level se	mi-volatiles SW827	0	
	4. Analyses p	erformed by AL	S Environmenta	al, Houston, Te	xas	<u> </u>	





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State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

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Release Notification and Corrective Action OPERATOR x Initial Report Final Report Name of Company Navajo Lea Refining Co Address 7401 South Main Lovington NM 88260 Telephone No. 575-746-5281 Facility Name Mineral Owner Lesse No. Surface Owner Lesse No. Lesse No. LOCATION OF RELEASE Unit Letter Section Township Range Feet from the Est/West Line County LocAtion OF RELEASE Unit Letter LocAtions (Applei, vacuum gas oil) Volume of Release et 330 bits Volume Recovered 280 bits Source of Release Tix 125 Order Control Bolowery 8/1/11 Was Immediate Notice Given? Use and Hour of Sulfas Yolume of Release of Rober Bolowery 8/1/11 Was Immediate Notice Given? Yes No × Not Required Cid Chaves by cnail am By Whon? Describe Cause of Froblem and Remedial Action Taken.* At I an on Agust 1, 2011, during routine rounds, an operator at the Lovington facility noticed a small pool of hydrocarbon on the south side of Tk 1215 Other Art Afficient and Causer, Action Taken.* At I and ord four down and Remedial Action Taken.* </th <th>1220 S. St. Fran</th> <th>icis Dr., San</th> <th>ta Fe, NM 8750</th> <th>5</th> <th>Sa</th> <th>anta F</th> <th>e, NM 87</th> <th>505</th> <th></th> <th></th> <th></th> <th>side of form</th>	1220 S. St. Fran	icis Dr., San	ta Fe, NM 8750	5	Sa	anta F	e, NM 87	505				side of form
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Name of Company Navajo Lea Refining Co Contact Darrell Moore Address 7401 South Main Lovington NM 88260 Telephone No. 75746-5281 Facility Name Facility Type Petroleum Refinery Surface Owner Immeral Owner Lease No. LOCATION OF RELEASE County County Unit Letter Section Township Range Feet from the Nord/South Line Feet from the East/West Line County Type of Release Crude Bottoms (Asphalt, vacuum gas out) Volume of Release est. 350 MM Volume Recovered 280 MMs Source of Release Tx 1215 80/1/1 1 mmeral Main on August 1/201 Date and Hour of Occurrence mode mm Was Tamediata Notice Given? Yes No x Not Required 147 KS, To Whonn? mm mm By Moon? Deres Moor? If YES, To Whonn? Card Chave by remail Dete and Hour of Occurrence mode 10 KS and the source of the date was an							OPER	ATOR		x Initi	al Report	Final Repor
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Pacinity Type Petroleum Ketinery Surface Owner Itease No. Surface Owner Lease No. LD of the second of the	Address 74	01 South	Main Lovin	gton NM	88260		Telephone l	No. 575-746-52	281			
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Unit Letter Section Township Range Feet from the North/South Line Feet from the East/West Line County Latitude			_		LOCA	TIO	N OF REI	LEASE				
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OIL CONSERVATION DIVISION Vignature: OIL CONSERVATION DIVISION Approved by District Supervisor: Approved by District Supervisor: Title: Environmental Manager for Water and Waste Approval Date: Expiration Date: E-mail Address: Darrell.moore@hollyfrontier.com Conditions of Approval: Attached Image: Attached Date: 8/2/11 Phone: 575-746-5281 Conditions of Approval: Attached Image: Attached	I hereby certify regulations all public health o should their op or the environn federal, state, o	that the in operators a r the envirce erations ha nent. In ad r local laws	formation giv re required to onment. The s ve failed to ac dition, NMOO s and/or regul	report and report and acceptance lequately i CD accepta ations.	s true and comple l/or file certain rel of a C-141 report nvestigate and ren ance of a C-141 re	ete to th ease no t by the nediate port do	e best of my k otifications and NMOCD man contamination ses not relieve	nowledge and un I perform correct rked as "Final Re n that pose a thre the operator of re	nderstanc ive actio port" do at to gro esponsib	I that pursu ns for relea es not relie und water, ility for con	ant to NMOC sees which may ve the operato surface water, npliance with	D rules and y endanger r of liability human health any other
Approved by District Supervisor: Printed Name: Darrell Moore Approved by District Supervisor: Printed Name: Darrell Manager for Water and Waste Approval Date: Expiration Date: Printed Name: Darrell.moore@hollyfrontier.com Conditions of Approval: Attached [] Pate: 8/2/11 Phone: 575-746-5281 Attached []	Signature	Dau	ill M	oore				OIL CONS	ERVA	TION I	DIVISION	
Sitle: Environmental Manager for Water and Waste Approval Date: Expiration Date: E-mail Address: Darrell.moore@hollyfrontier.com Conditions of Approval: Attached [] Date: 8/2/11 Phone: 575-746-5281 Image: Condition of Approval:	Printed Name:	Darrell Mo	ore			A	approved by D	District Superviso	r: 			
Dermail Address: Darrell.moore@hollyfrontier.com Conditions of Approval: Attached Date: 8/2/11 Phone: 575-746-5281	Title: Environ	mental Ma	nager for Wat	er and Wa	ste	A	pproval Date:		Ex	piration D	ate:	
Date: 8/2/11 Phone: 575-746-5281	E-mail Address	: Darrell.n	noore@hollyf	rontier.com	n	c	conditions of A	Approval:			Attached]
	Date: 8/2/	/11		Pł	ione: 575-746-528	81		<u></u>				

		♦ 5	Safety Soluti	& Env ions, l	ironmental Inc			LO	g of e	BORII	NG BI	H-1	Page 1	of 1)	
Tar Na	nk 121 vajo R NE/4 Le N32	5 Ga efinir Sec ea Co .8796	s Oil Ri ig Corr tion 36 punty, f 581°, V	elease ipany, l , T16S New Me V103.30	Investigation Lea Refinery , R36E exico 01773°	Date, Time Started Date, Time Complete Hole Diameter Drilling Method Drilling Equipment	: 10/25 : 10/25 : 8 1/4 : Hollov : Foren	5/11, 10 5/11, 110 in. w Stem most-Mc	15 05 Auger obile B-57	D S La C	rilled By ampling M ogged By ompany R	lethod Rep.	: Eco/E : 5 ft. co : David :	nviro Drillin bre barrel Boyer, P.(ng 3.
Depth in Feet	Sample Type	Recovery (ft.)	USCS	GRAPHIC	Sample Type SS Split Spoon CB Core Barrel CT Auger Cuttir NR No recovery DE	(18" or 24") (2.5' or 5') ngs SCRIPTION		PID (ppm)	Lab No.	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl Benzene (mg/Kg)	Total Xylenes (mg/Kg)	Total Naphthalene 8270 (mg/Kg)	TPH 8015 (mg/Kg)
	СВ	~1	СА		0-4 ft. CALICH	E,		- <u>-</u>							
5- 6- 7- 8-	СВ	1.0	SP SP/C/	0.000000000	5-10 ft. SAND, v fine grained, litt Sample at 5 ft., sample. 5-10 ft. SAND a CALICHE/SANI very light brown PID only, no sa	Ie or no H/C odor. no PID not enough and DSTONE fragments, very fine grained, mple taken	_ /		1110902-01	<0.0050	<0.0050	<0.0050	<0.015	0.0092	345
9 10 11 11 12 12 13	СВ	1.4	SS		10-10.7 ft. SAN cemented 10.7-11.4 ft. SA fragments light grained, dry, no	DSTONE, soft, poorly ND with SANDSTONE brown, very fine H/C staining or odor		15.1							
14- 15- 16- 17-	СВ	13	SP/SS		15-16.3 ft. SANI fragments 0.5-1 sand light browr dry, no H/C stair	D with SANDSTONE in., generally soft, a, very fine grained, ning or odor		33.2	1110902-02	<0.0050	<0.0050	<0.0050	<0.015 <u>.</u>	<0.0066	<3.4
18 - 19 - 20								33.8	1110902-03	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	<3.4
21- 22- 23- 24- 25-															
Notes: Boring ba Other ser H/C - Pet	ackfilled ni-volat roleum	with 1 iles de hydro	0 bags etected; carbons	bentonil see rep	ie, hydrated. ort table										

Z:\Company Files\Navajo\2011 Cleanups\NAV-11-012 Tank 1215 Release Delineation\Boning Logs\BH-1 Tank 1215.bor

			Safety Solutio	& Env ons, I	ironmental nc.		LC	G OF E	BORIN	IG BI	H-2			
Tar Na	nk 121 vajo R NE/4 Lo N32	5 Gas efinin 4 Sec ea Co 8796	s Oil Re ng Comp tion 36, bunty, N 584°, W	lease bany, L T16S ew Me 103.30	Investigation .ea Refinery R36E :xico)1577°	Date, Time Started Date, Time Complete Hole Diameter Drilling Method Drilling Equipment	: 10/25/11, 11 : 10/25/11, 12 : 8 1/4 in. : Hollow Sterr : Foremost-M	30 230 a Auger obile B-57	Di Sa Lo Co	illed By ampling M gged By ompany R	(l lethod lep.	Page 1 : Eco/E : 5 ft. co : David :	of 1) Inviro Drilli Dore barrel Boyer, P.(ng 3.
Depth in Feet	Sample Type	Recovery (ft.)	nscs	GRAPHIC	Sample Type SS Split Spoon CB Core Barrel CT Auger Cuttir NR No recovery DE	(18" or 24") (2.5' or 5') ngs / SCRIPTION	PID (ppm)	Lab No.	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl Benzene (mg/Kg)	Total Xylenes (mg/Kg)	Total Naphthalene 8270 (mg/Kg)	TPH 8015 (mg/Kg)
	СВ	1.0	CA		0-4 ft. CALICHI	E,								
	СВ	1.2	CA/SP SP/CA	<u>1000</u> 000000000000000000000000000000000	4-5 ft. CALICHE light brown. Pos includes stained 5-10 ft. SAND a CALICHE/SANI very light brown	E and SAND, sand ver ssible slight odor d caliche and DSTONE fragments, n, very fine grained	y 30.9	1110902-04	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	340
	СВ	1.5	SP		10-15 ft. SAND, grained, slightly	, light brown, very fine damp,	30.6	1110902-05	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	<3.4
10 16 17 17 18 19 20	СВ	0.5	SP/SS		15-20 ft. SAND SANDSTONE, v fine grained, dry odor, no PID - n	and soft /ery light brown, very /, no H/C staining or ot enough sample		1110902-07	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	<3.4
21- 22- 23- 24- 25- Notes:														
24- 25- Notes: Boring ba Other sen H/C - Petr	ckfilled ni-volat roleum	with 1 iles de	10 bags t etected; s carbons	pentonil see rep	e, hydrated. ort table						<u> </u>			

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	//	5 3	olutio	ons, I	nc.		<u>.</u> .					(Page 1	of 1)	
Tan Nav	k 121 vajo R NE/4 Le N32	5 Gas efinin I Sect ea Co .8798	Oil Re g Comp ion 36, unty, N 29°, W	lease bany, L T16S, ew Me 103.30	nvestigation ea Refinery R36E xico 1597°	Date, Time Started Date, Time Complete Hole Diameter Drilling Method Drilling Equipment	25/11, 12 25/11, 13 /4 in. low Sterr emost-M	40 15 Auger oblie B-57	D S Lu C	Drilled By Sampling Method Logged By Company Rep.			: Eco/Enviro Drilling : 5 ft. core barrel : David Boyer, P.G. :		
Depth in Feet	Sample Type	Recovery (ft.)	- NSCS	GRAPHIC	Sample Type SS Split Spoon CB Core Barrel CT Auger Cuttir NR No recovery DE	(18" or 24") (2.5' or 5') ngs y SCRIPTION		PID (ppm)	Lab No.	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl Benzene (mg/Kg)	Total Xylenes (mg/Kg)	Total Naphthalene 8270 (mg/Kg)	TPH 8015 (mg/Kg)
0	СВ	0	СА		0-5 ft. CALICH barrel	E, no returns in core									
6- 7- 8- 9-	СВ	5.0	SP/SS		5-10 ft. SAND v CALICHE/SAN top grading to s sandstone at ba odor	with DSTONE fragments sand and soft ase, no H/C staining	at or	· 26.7	1110902-08	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	<3.4
- 11 - 12 - 13 - 14 - 15 -	СВ	3.4	SP/SS		10-15 ft. SAND sand light brown dry, sandstone sandstone "coo or odor	and SANDSTONE, n, very fine grained, soft to well cemente kies", no H/C stainin	d, g	35.6	1110902-09	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	<3,4
16 17 17 18 19 - 20	СВ	2.4			SAND, as above soft to hard	e and SANDSTONE		43.4	1110902-10	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	2,4
20 21 22 - 23 - 24 - 25 -		4				<u></u> <u></u> <u></u> <u></u>		Ð							

	74			0113, 1								(Page 1	of 1)	
Tank 1215 Gas Oil Release Investigation Navajo Refining Company, Lea Refinery NE/4 Section 36, T16S, R36E Lea County, New Mexico N32.879831°, W103.301144°				Date, Time Started Date, Time Complete Hole Diameter Drilling Method Drilling Equipment	: 10/2 : 10/2 : 8 1/4 : Hollo : Fore	0/25/11, 1320 0/25/11, 1430 1/4 in. iollow Stem Auger oremost-Mobile B-57		D Sa Lo Co	Drilled By Sampling Method Logged By Company Rep.		: Eco/Enviro Drilling : 5 ft. core barret : David Boyer, P.G. :				
Depth in Feet	Sample Type	Recovery (ft.)	USCS	GRAPHIC	Sample Type SS Split Spoon CB Core Barrel CT Auger Cuttir NR No recover	(18" or 24") (2.5' or 5') ngs V SCRIPTION		PiD (ppm)	Lab No.	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl Benzene (mg/Kg)	Total Xylenes (mg/Kg)	Total Naphthalene 8270 (mg/Kg)	TPH 8015 (mg/Kg)
0	СТ		CA		0-5 ft. No recov cuttings, SANE CALICHE. San grained, H/C or	very, sample from), SILT, and ground d light brown, very fin dor, no staining	e	126	1110902-11	<0.0050	0.0079	0.58	10	0.0312	448
5	СВ	5.0	SS/CA		5-7 ft. SANDST hard, with fragr 7-10 ft. SAND a light brown, ver Sandstone soft frag.5ments, no	TONE and CALICHE, ments and SANDSTONE, sa y fine grained, dry. with some b H/C staining or odor	– – nd	44.9	1110902-12	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	<3.4
	CB	3.1	SP		as above 11.4-12.9 ft. SA grained, uniform or odor	ND, brown, very fine n, dry, no H/C staining		39.0	1110902-13	<0.0050	<0 0050	<0.0050	<0.015	<0.0056	<3.4
15 16 17 17 18 19 19 -	СВ	3.6	SP/SS SS		15-15.9 ft. SAN as above 15.9-18.6 ft. SA well consolidate cemented, sam fragments.	D and SANDSTONE, NDSTONE, medium d, soft to medium ple from crushed									
20 21 22 23 24 24	СВ	2.3	SP/SS SP		20-21 ft. SAND 21-22.3 ft. SANI grained, uniform sandstone fragm or odor	and SANDSTONE D, brown, fine n, occasional small nents, no H/C staining	 J	42.3	1110902-14	<0.0050	<0.0050	<0.0050	<0.015	<0.0066	<3.4

Boring backfilled with 12 bags bentonite, hydrated. Other semi-volatiles detected; see report table H/C - Petroleum hydrocarbons



P.O. Box 1613 703 E. Clinton Hobbs, New Mexico 88240 575/397-0510 FAX 575/393-4388 www.sesi-nm.com

Safety & Environmental Solutions, Inc.

March 13, 2012

Mr. Robert Combs, Ph.D Environmental Specialist Navajo Refining Company PO Box 159 Artesia, New Mexico 88211

RE: Report of Interior Investigation, Tank 1215 Release, Navajo Lea Refinery, Lovington, NM

Dear Robert:

This letter report presents the results of a follow-up subsurface investigation conducted to ascertain impacts to soil and possible groundwater effects from a release of tank bottoms (asphalt, vacuum gas oil) from Tank 1215 at the Navajo Lea Refinery. The refinery location and site plan are shown in Figures 1 and 2. The initial investigation (results presented in a letter report to Mr. Darrell Moore dated January 10, 2012) involved drilling four boreholes in the vicinity of the subject tank, sampling the soil for volatile and semi volatile organic constituents, and comparing analytical results with soil screening guidance from the New Mexico Environment Department.

This subsequent report presents results of interior investigation of the release, specifically drilling and sampling of two boreholes drilled beneath the tank floor.

Background

On August 1, 2011, during routine rounds an operator at the Lovington facility noticed a small pool of hydrocarbon on the south side of Tank 1215 estimated to be a volume of three barrels. The material was a mixture of asphalt and vacuum gas oil. Because the source of the leak was suspected to be a leak in the floor, the tank was emptied by pumping to the adjacent 1214 tank. Before emptying was completed, an estimated 280 barrels of material, made more mobile by the heat of the day, had been released to the ground surface and almost completely encircled the tank.

The New Mexico Oil Conservation Division was notified of the release by email to Mr. Carl Chavez on August 1 at 7:35 a.m. A form C-141 was prepared and submitted to the OCD on August 2, 2011.

Cleanup involved use of two vacuum trucks to remove the spilled material. In addition two small dikes were constructed to contain the material into smaller areas. The final action involved picking up contaminated soil and placing into roll-off bins. In addition to the released material surrounding Tank 1215 and the northwest side of Tank 1214, some liquid flowed in a small stream to the east about 140 feet and ponded in a shallow depression inside the bermed area. This material was also vacuumed and underlying soil removed.

On October 25, 2011 SESI drilled three boreholes 20 feet in accessible areas surrounding the tank and one borehole to 25 feet in an area to the east where ponding of liquid had occurred. The results of that investigation were presented in the report referenced above.

Mr. Robert Combs March 13, 2012

Work Performed

Safety and Environmental Solutions (SESI) was requested to advance soil borings and collect samples inside Tank 1215. Because the earth material immediately beneath the surface soil is hard, consolidated caliche a hollow-stem auger drilling rig was employed to drill the soil borings.

On February 24, 2012 after receiving approval from Navajo and after performing safety checks of the tank interior, SESI drilled two (2) test borings in the interior of Tank 1215.. The holes were drilled on the west and east sides of the tank, each approximately 15 feet from the center of the tank.. Borehole locations are shown on Figure 3.

Drilling was performed using a Foremost-Mobile B-57 hollow-stem auger with a bit diameter of 8 ¼ inches. Drilling was performed by Eco-Enviro Drilling of Lovington, NM which is a licensed New Mexico drilling company. The boreholes were drilled to a depth of 20 feet and soil samples collected for analysis. Samples were collected every 5 feet for PID screening and submitted to the analytical laboratory (Cardinal Laboratories, Hobbs, NM) for analysis. Laboratory analyses were performed for total petroleum hydrocarbons (GRO, DRO and MORO TPH), and volatile and low-level semi-volatile hydrocarbons. The boreholes were plugged back to surface with bentonite and hydrated. Borehole logs with lithologic information, drilling details and chemical testing results are included as an attachment.

Results

The results of the PID screening are shown in Table 1. No PID samples were taken from the 0-5 foot interval in either borehole as the artificial fill exhibited severe H/C staining and/or strong odor. The maximum PID reading for the lower intervals was 12 ppm.

The analytical results are shown in Table 2 together with reporting limits, EPA methods used and the February 2012 NMED soil screening levels. In general, analyses of the soil samples did not detect elevated levels of volatile or semi-volatile hydrocarbons except in the top 4 to 5 feet of the two boreholes.

No gasoline range TPH organics were detected in the TB-1 samples (located on the interior east side of tank 1215) though diesel and motor oil range TPH organics were detected. Total TPH organics in the lower intervals were below the industrial soil screening level for fuel oils, which is most representative of the material released. The highest TPH levels were found in the sample at 4 to 5 feet and the total TPH level for this sample exceeds the NMED Soil Screening Level.

The soil sample from the 4 to 5 feet interval in TB-1 detected numerous low-level volatiles and semivolatiles all of which were below NMED industrial soil screening levels. The highest concentrations, exceeding 1.0 mg/Kg, were of total xylenes, methylene chloride, 1,2,4-trimethylbenzene, and naphthalene, 2-methylnaphalene, 1-methylnaphthalede and phenanthrene. The levels of 1.0 mg/Kg were only found in the first sample taken at a depth of 4 to 5 feet. At 19 to 20 feet, only methylene chloride, and 1,4 dichlorobenzene were detected at low levels. Methylene chloride is a common laboratory chemical and considered a laboratory artifact when detected in low-level analyses.

The 2012 NMED screening levels do not include listings for all volatiles or semi-volatiles detected in the sampling. Table 2 shows which constituents do not have screening level values.

I,4 dichlorobenzene, a deodorant/disinfectant commonly used in restrooms and in mothballs, may also be a laboratory artifact but needs further consideration as discussed below.

TB-2 was located on the interior west side of tank 1215. The soil sample at 4 to 5 feet detected low levels of gasoline range TPH organics, and moderate to high levels of diesel and motor oil range TPH organics. The total TPH level for this sample exceeds the NMED Soil Screening Level for fuel oil.

Detections of low-level volatiles and semi-volatiles were also found in this sample; however, none of the detections were above the soil screening limits for industrial soil. The remaining samples from TB-2 detected only minor levels of diesel and motor oil range TPH and all were below the soil screening limits for industrial soils. No detections of volatiles or semi-volatiles were seen in this borehole below the 5 foot depth except for a methylene chloride and 1,4 dichlorobenzene.

With one exception, all results below the 5 foot depth in both boreholes were below associated soil screening levels for groundwater DAF 20 protection. The exception was 1,4-dicholrobenzene. Additional discussion of this constituent is provided below.

Discussion:

The New Mexico Environment Department has developed a methodology for evaluating releases of hydrocarbons into the environment. Below is their rationale for its use:

Soil Screening Guidance provides site managers with a framework for developing and applying the SSLs, and is likely to be most useful for determining whether areas or entire sites are contaminated to an extent that warrants further investigation. It is intended to assist and streamline the site investigation and corrective action process by focusing resources on those sites or areas that pose the greatest risk to human health and the environment. Implementation of the methodologies outlined within this SSG may significantly reduce the time necessary to complete site investigations and cleanup actions at certain sites, as well as improve the consistency of these investigations.

Between various sites there can exist a wide spectrum of contaminant types and concentrations. The level of concern associated with those concentrations depends on several factors, including the likelihood of exposure to levels of potential concern to human health or to ecological receptors. At one end of the spectrum are levels that clearly warrant a response action; at the other end are levels that are below regulatory concern. Appropriate cleanup goals for a site may fall anywhere within this range depending on site-specific conditions. It is important to note that SSLs do not in themselves represent cleanup standards, and the SSLs alone do not trigger the need for a response action or define "unacceptable" levels of contamination in soil. Screening levels such as SSLs identify the lower end of this spectrum – levels below which there is generally no need for further concern—provided the conditions associated with the development of the SSLs are consistent.

The borehole soil samples showed volatile and semi-volatile hydrocarbons to be generally present only in the upper 4 to 5 feet interval in boreholes TB-1 and TB-2. Lower intervals showed only isolated impacts and all were well below soil screening levels for soil at industrial locations.

Mr. Robert Combs March 13, 2012

As mentioned above, one volatile detection (1,4 Dichlorobenzene) was slightly above the soil screening level for groundwater protection This constituent was detected in both interior borehole samples below the 5 foot interval. It was not seen in the four exterior boreholes drilled in October of 2011. To eliminate the possibility that it was present in a cleaning solution used to remove hydrocarbon residue prior to checking for leaks, a copy of the MSDS for the cleaning media was obtained from the refinery. The product, Baker Petrolite BPR44231 cleaner, contains D-limonene, alkylarylsulfonate amine salt, propylene glycol and glycol ethers. Consultation with a laboratory chemist does not indicate these ingredients contain dichlorobenzene or could result in misidentification by laboratory analytical. Therefore, it is concluded that the detections are a laboratory artifact from an unknown source at the facility.

The groundwater protection levels shown in Table 2 are very conservative and site conditions at the Lea Refinery do not approach the assumptions provided for use. In the guidance, the screening levels assume a continuous leak to groundwater with no dilution or attenuation in the vadose zone and only dilution in the saturated zone. The leak at the refinery was a one time event, depth to groundwater is in excess of 100 feet, and drilling investigation showed no or only minor impacts at depths from 20 to 25 feet. Therefore the detection of elevated hydrocarbon volatiles and semi-volatiles in the 4 to 5 feet interval in the borehole will have no impact in groundwater given that detection is limited to that interval.

Conclusion:

1. There are two laboratory artifacts in most of the sample analyses, namely methylene chloride and 1,4-dichlorobenzene; there are no chlorinated solvents in the material that was in the tank or in the cleaning media used to remove hydrocarbon residue from the tank.

2. There are DRO and MORO hits in TB-1 at 20 ft. with total TPH of 130 mg/Kg. The Industrial Direct Expose soil screening level for #3 and #6 Fuel Oil is 1,600 mg/Kg which is over 10 times the level found. The lab chemist at Cardinal says it appears to be weathered material.

3. The only PAH found at depth was Phenanthrene in TB-1 at 20 ft. The value was 0.054 mg/Kg. The 2012 soil screening level for Industrial/occupational soil is 20,500 mg/Kg. The level found in the sample is 300,000 times less than the soil screening value.

4. In the area of tank 1215 there have been several releases during the past ten years. These were investigated and reports made to OCD. There may be minor traces of hydrocarbon as a result in the shallow subsurface (such as in TB-1 at 20 ft.).

5. Sample intervals TB-1 at 15 ft. and TB-2 at 20 ft. show no evidence of any contamination (except by the lab artifacts listed above). So with this exception there is at least one 5 ft. zone in both samples with no contamination that demonstrates the leak did not migrate past these zones to depth. Investigation showed that impacts of the release were limited in vertical extent and that removal of liquid mitigated downward migration of hydrocarbons. The remaining hydrocarbons, mostly present at a depth of 4 to 5 feet interval are below soil screening guidance levels for industrial soil use.

Therefore, based on the comparison and evaluation of the analytical results with the associated soil screening levels, no further subsurface investigation is necessary or cleanup required for soils surrounding the tank from which the release occurred. However it is suggested that clean fill material

Mr. Robert Combs March 13, 2012

be used to fill in exterior areas excavated to prevent ponding of rainwater and downward movement of any remaining hydrocarbon constituents.

If you have any questions regarding this report, please contact me at (575) 397-0510.

Sincerely yours,

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David G. Boyer, P.G.

Encl. (tables, figures analytical results, form C-141, soil boring logs)

		TB-1				
Time	Depth (feet)	PID (ppm)	Selected for Analysis?			
1:55	4-5	None	Yes			
2:08	9-10	12	Yes			
2:15	14-15	6	Yes			
2:30	19-20	3	Yes			
		TB-2				
Time	Depth (feet)	PID (ppm)	Selected for Analysis?			
3:05	4-5	None	Yes			
3:20	9-10	4.1	Yes			
3:40	14-15	2.6	Yes			
4:00	19-20	1.9	Yes			
Note:						
Sampling date	February 24, 2012	2				
PID measuren	nents made using a	a MiniRae 2000	calibrated with			
100 ppm of isc	butylene.					

Table 1. Soil PID Measurements, Tank 1215 Interior Boreholes, February 24, 2012,Navajo Lea Refinery, Lovington, NM

Interior Investigation 1215 Tank Tables - PID, Soil sampling
Borehole		TE	3-1		NMED Soil Screening Levels 02-27-			
Depth	4-5 feet	9-10 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20		
Cardinal laboratory ID	H200499-01	H200499-02	H200499-03	H200499-04	(mg/Kg)	(mg/Kg)		
Total Petroleum Hydrocarbons								
TPH-GRO (mg/Kg)	<100	<10.0	<10.0	<10.0	÷-			
TPH-DRO (mg/Kg)	4,250	15.8	<10.0	90.2				
TPH-MORO (mg/Kg)	1,900	12.7	<10.0	40.3				
Total TPH	6,150	28.5	<10.0	130.5	890 (fuel oil)			
Volatiles								
Benzene (mg/Kg)	<0.500	<0.050	<0.050	<0.050	84.7	0.0324		
Ethylbenzene (mg/Kg)	1.99	<0.050	<0.050	<0.050	378	26.0		
Toluene (mg/Kg)	1.66	<0.050	<0.050	<0.050	57,700	25.3		
Total Xylenes (mg/Kg)	2.64	<0.150	<0.150	<0.150	3,980	3.13		
lsopropylbenzene (mg/Kg)	<0.500	<0.050	<0.050	<0.050	N/A	NA		
Methylene Chloride (mg/Kg)	5.42	0.0581	0.483	0.539	4,700	82.4		
n-Propylbenzene (mg/Kg)	0.894	<0.050	<0.050	<0.050	N/A	N/A		
1,2,4-Trimethylbenzene (mg/Kg)	2.18	<0.050	<0.050	<0.050	N/A	N/A		
1,3,5-Trimethylbenzene (mg/Kg)	0.566	<0.050	< 0.050	<0.050	N/A	N/A		
1,4 Dichlorobenzene	<0.500	0.233	0.238	0.136	177.0	0.064		
p-Isopropyltoluene (mg/Kg)	0.731	<0.050	<0.050	<0.050	N/A	N/A		
Naphthalene (8260, mg/Kg)	2.55	<0.050	<0.050	<0.050	241	0.071		
n-Butylbenzene (mg/Kg)	0.946	<0.050	<0.050	<0.050	N/A	N/A		
sec-Butylbenzene (mg/Kg)	0.529	<0.050	<0.050	<0.050	N/A	N/A		
Notes:								
	1. N/A - consti	tuent value not	shown in SSG.					
	2. Sampling d	ate: February 24	1, 2012					
	3. Only constit	uents detected	shown; comple	te list of organic	constituents analyzed			
	and reporting	limits included v	vith analytical re	esults				
	4. Methods: T	PH SW8015, V	platiles SW826), Low-level sem	ii-volatiles SW8270			
	5. Analyses pe	Analyses performed by Cardinal Laboratories, Hobbs, New Mexico						

Table 2. Summary of Soil Constituent Concentrations in Boreholes, Tank 1215 Release Investigation,February 2012, Navajo Lea Refinery

Borehole		TE	3-1		NMED Soil Screening Levels 02-27-12		
Depth	4-5 feet	9-10 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20	
Cardinal laboratory ID	H200499-01	H200499-02	H200499-03	H200499-04	(mg/Kg)	(mg/Kg)	
Semivolatiles							
2-Methylnaphthalene (mg/Kg)	1.90	<0.040	<0.040	<0.040	N/A	N/A	
1-Methylnaphthalene (mg/Kg)	2.09	<0.040	<0.040	<0.040	N/A	N/A	
Chrysene (mg/Kg)	0.658	<0.040	<0.040	<0.040	2,340	160	
Phenanthrene (mg/Kg)	2.18	<0.040	<0.040	0.054	20,500	571	
Fluorene (mg/Kg)	0.479	<0.040	<0.040	<0.040	24,400	406	
Naphthalene (8270, mg/Kg)	0.394	<0.040	<0.040	<0.040	241	0.071	
Pyrene (mg/Kg)	0.211	<0.040	<0.040	<0.040	18,300	1,790	
Notes:							
	1. N/A - const	ituent value not	shown in SSG.				
	2. Sampling d	2. Sampling date: February 24, 2012					
	3. Only constit						
	and reporting						
	4. Methods: T	PH SW8015, Vo	platiles SW826	0, Low-level sen	ni-volatiles SW8270		
	5. Analyses pe	erformed by Car	dinal Laborator	ies, Hobbs, Nev	v Mexico		

Table 2. Summary of Soil Constituent Concentrations in Boreholes, Tank 1215 Release Investigation,February 2012, Navajo Lea Refinery

Borehole		TE	3-2	. [NMED Soil Screening Levels 02-27-12			
Depth	4-5 feet	9-10 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20		
Cardinal laboratory ID	H200499-05	H200499-06	H200499-07	H200499-08	(mg/Kg)	(mg/Kg)		
Total Petroleum Hydrocarbons								
TPH-GRO (mg/Kg)	239	<10.0	<10.0	<10.0				
TPH-DRO (mg/Kg)	7,030	27.5	104	<10.0				
TPH-MORO (mg/Kg)	3,380	26.7	50.9	<10.0				
Total TPH	10,649	54.2	154.9	<10.0	890 (fuel oil)			
Volatiles								
Benzene (mg/Kg)	0.504	<0.050	<0.050	<0.050	84.7	0.0324		
Ethylbenzene (mg/Kg)	4.61	<0.050	<0.050	<0.050	378	26.0		
Toluene (mg/Kg)	4.00	<0.050	<0.050	<0.050	57,700	25.3		
Total Xylenes (mg/Kg)	5.70	<0.150	<0.150	<0.150	3,980	3.13		
lsopropylbenzene (mg/Kg)	0.929	<0.050	< 0.050	<0.050	N/A	NA		
Methylene Chloride (mg/Kg)	4.99	0.607	0.493	0.505	4700	82.4		
n-Propylbenzene (mg/Kg)	1.79	<0.050	<0.050	<0.050	N/A	N/A		
1,2,4-Trimethylbenzene (mg/Kg)	3.63	<0.050	<0.050	<0.050	N/A	N/A		
1,3,5-Trimethylbenzene (mg/Kg)	0.918	<0.050	<0.050	<0.050	N/A	N/A		
1,4 Dichlorobenzene	0.572	0.243	0.181	0.182	177.0	0.064		
p-Isopropyltoluene (mg/Kg)	<0.500	<0.050	< 0.050	<0.050	N/A	N/A		
Naphthalene (8260, mg/Kg)	4.03	<0.050	< 0.050	<0.050	241	0.071		
n-Butylbenzene (mg/Kg)	1.60	<0.050	< 0.050	<0.050	N/A	N/A		
sec-Butylbenzene (mg/Kg)	0.818	<0.050	< 0.050	<0.050	N/A	N/A		
Notes:								
	1. N/A - consti	tuent value not	shown in SSG.					
	2. Sampling da	ate: February 24	4, 2012					
	3. Only constit	uents detected	shown; comple	te list of organic	constituents analyzed			
	and reporting I							
	4. Methods: Th	PH SW8015, V	olatiles SW826	0, Low-level sem	i-volatiles SW8270			
	5. Analyses pe	erformed by Car	dinal Laborato	ries, Hobbs, New	Mexico			

Table 2. Summary of Soil Constituent Concentrations in Boreholes, Tank 1215 Release Investigation,February 2012, Navajo Lea Refinery

.

Borehole		TE	3-2		NMED Soil Scree	ning Levels 02-27-12		
Depth	4-5 feet	9-10 feet	14-15 feet	19-20 feet	Industrial Soil	Groundwater DAF 20		
Cardinal laboratory ID	H200499-05	H200499-06	H200499-07	H200499-08	(mg/Kg)	(mg/Kg)		
Semivolatiles								
2-Methylnaphthalene (mg/Kg)	4.87	<0.040	<0.040	<0.040	N/A	N/A		
1-Methylnaphthalene (mg/Kg)	4.88	<0.040	<0.040	<0.040	N/A	N/A		
Chrysene (mg/Kg)	1.04	<0.040	<0.040	<0.040	2,340	160		
Phenanthrene (mg/Kg)	3.45	<0.040	<0.040	<0.040	20,500	571		
Fluorene (mg/Kg)	1.06	<0.040	<0.040	<0.040	24,400	406.0		
Naphthalene (8270, mg/Kg)	1.48	<0.040	<0.040	<0.040	241	0.071		
Pyrene (mg/Kg)	<0.200	<0.040	<0.040	<0.040	18,300	1,790		
Notes:								
	1. N/A - constit	tuent value not	shown in SSG.					
	2. Sampling da	2. Sampling date: February 24, 2012						
	3. Only constit							
	and reporting I	and reporting limits included with analytical results						
	4. Methods: TR	PH SW8015, Vo	olatiles SW826), Low-level sem	i-volatiles SW8270			
	5. Analyses pe	erformed by Car	dinal Laborator	ies, Hobbs, New	Mexico	[

Table 2. Summary of Soil Constituent Concentrations in Boreholes, Tank 1215 Release Investigation,February 2012, Navajo Lea Refinery

Page 4 of 4

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	Safety & Environmental Solutions, Inc.				LOG OF BORING TB-1											
	Tank 1215 Gas Oil Release Investigation Navajo Refining Company, Lea Refinery NE/4 Section 36, T16S, R36E Lea County, New Mexico Interior Tank Boring			Date, Time Started : 02/24/11, 1130 Date, Time Complete : 02/24/11, 1445 Hole Diameter : 8 1/4 in. Drilling Method : Hollow Stem Auger Drilling Equipment : Foremost-Mobile B-57			Drilled By Sampling Method Logged By Company Rep.			: Eco/Enviro Drillin : 5 ft. core barrel : Bob Allen, SESI : Steve Terry		9				
	Depth in Feet	Sample Type	Recovery (in.)	nscs	GRAPHIC	Sample Type SS Split Spoon CB Core Barrel CT Auger Cuttii NR No recover	(18" or 24") (2.5' or 5') ngs SCRIPTION		PID (ppm)	Lab No.	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl Benzene (mg/Kg)	Total Xylenes (mg/Kg)	Total Naphthalene 8270 (mg/Kg)	TPH 8015 (mg/Kg)
	0	СВ	24	AR		0-5 ft. Loose 1 for base of tar and strong od	//2 to 3/4 in. gravel fil nk, severe H/C stainin or			H200499-01	<0.500	1.66	1.99	2.64	4.38	6,150
5.bor	6	СВ	25	SP/CA	ACKOKCKCKCKCK	5-10 ft. SAND with frequent (3/4", no H/C s	, tan, very fine graine CALICHE fragments taining or odor	ed, to	12	H200499-02	<0.050	<0.050	<0.050	<0.150	<0.040	28.5
ition\Boring Logs\TB-1 Tank 121	11 - 12 - 13 - 14 - 15 -	СВ	12	SP/SS		10-15 ft. SANI grained, with f SANDSTONE staining or odd	D, tan, very fine requent soft fragments, no H/C pr		6	H200499-02	<0.050	<0.050	<0.050	<0.150	<0.040	<10.0
012 Tank 1215 Release Delines	16 - 17 - 18 - 19 - 20	СВ	9			15-20 ft. SANI grained, with f SANDSTONE staining or odo	D, tan, very fine requent soft fragments, no H/C pr		3	H200499-04	<0.050	<0.050	<0.050	<0.150	<0.040	130
s\Navajo\2011 Cleanups\NAV-11-	21 - 22 - 23 - 24 - 25 -															
Z:\Company File	Notes: Sample: hydrated Other se H/C - Pe	s collect d. emi-vola etroleum	ed with tiles d i hydro	h 5 ft. co etected; ocarbon:	ore barr see re	el. Boring backfille	d with 9 bags bentonite,									

	Safety & Environmental Solutions, Inc.			LOG OF BORING TB-2												
													(Page 1 of 1)			
	Tank 1215 Gas Oil Release Investigation Navajo Refining Company, Lea Refinery NE/4 Section 36, T16S, R36E Lea County, New Mexico Interior Tank Boring			Date, Time Started : 02/24/11, 1450 Date, Time Complete : 02/24/11, 1615 Hole Diameter : 8 1/4 in. Drilling Method : Hollow Stem Auger Drilling Equipment : Eoremost-Mobile 8-57			Dril Sar Log Cor	Drilled By Sampling Method Logged By Company Rep.			: Eco/Enviro Drilling : 5 ft. core barrel : Bob Allen, SESI : Steve Terry					
	Depth in Feet	Sample Type	Recovery (in.)	uscs	GRAPHIC	Sample Type SS Split Spoon CB Core Barrel CT Auger Cuttin NR No recovery DE	9 (18" or 24") (2.5' or 5') ngs y SCRIPTION		PID (ppm)	Lab No.	Benzene (mg/Kg)	Toluene (mg/Kg)	Ethyl Benzene (mg/Kg)	Total Xylenes (mg/Kg)	Total Naphthalene 8270 (mg/Kg)	TPH 8015 (mg/Kg)
	0	Св	6	AR		0-5 ft. Loose g tank, gravels t staining and s	gravel fill for base of o 1", severe H/C trong odor			H200499-05	0.504	4.00	4.61	5.70	11.23	10,649
bor	5- 6- 7- 8- 9-	СВ	32	SP/CA	CHOKOKOKOKOK	5-10 ft. SAND with occasiona to 1/2", no H/C	, tan, very fine grain al CALICHE fragmer staining or odor	ed, nts	4.1	H200499-06	<0.050	<0.050	<0.050	<0.150	<0.040	54.2
n\Boring Logs\TB-2 Tank 1215.t	10	Св	23			10-15 ft. SANI grained, with c SANDSTONE staining or odd	D, tan, very fine occasional soft fragments, no H/C or		2.6	H200499-07	<0.050	<0.050	<0.050	<0.150	<0.040	154.9
2 Tank 1215 Release Delineatio	15- - 16- - 17- - - 18- - - - - - - - - - - - - - - -	СВ	17	SP/SS		15-20 ft. SANI grained, with o SANDSTONE staining or odo	D, tan, very fine occasional soft fragments, no H/C or		19	H200499-08	<0.050	<0.050	<0.050	<0 150	<0.040	<10.0
Wavajo/2011 Cleanups/NAV-11-01	20- 21- 22- 23- 24- 25-			L		- -			1.3	1.1200422-00			-0.000	-0.100	-0.040	-10.0
Z:\Company Files	Notes: Samples bentonit Other se H/C - Pi	s collect le, hydra emi-vola etroleum	ed wit ited. tiles d	h 5 ft. cc letected; ocarbon:	ore barr see rej	el. Boring backfille port table	d with 10 bags									

L



1. Product and company identification

Product name	: BPR 44231 CLEANER
Supplier	: Baker Petrolite A Baker Hughes Company 12645 W. Airport Blvd. Sugar Land, TX 77478 For Product Information/MSDSs Call: 800-231-3606 (8:00 a.m 5:00 p.m. cst, Monday - Friday) 281-276-5400
Material Uses	: Special: Cleaner.
Code	: BPR44231
Validation date	: 1/27/2010.
Print date	: 1/27/2010.
Version	: 10
Responsible name	: Global Regulatory Affairs - Telephone 281-276-5400 or 800-231-3606
<u>In case of emergency</u>	 CHEMTREC: 800-424-9300 (U.S. 24 hour) Baker Petrolite: 800-231-3606 (001)281-276-5400 CANUTEC: 613-996-6666 (Canada 24 hours) CHEMTREC Int'l 01-703-527-3887 (International 24 hour)

2. Hazards identification

Physical state	:	Liquid. [Clear to hazy.]
Odor	:	Sweet.
Color	:	Yellow to dark brown. [Light]
OSHA/HCS status	:	This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).
Emergency overview	:	WARNING!
		COMBUSTIBLE LIQUID AND VAPOR. HARMFUL IF INHALED. INHALATION CAUSES HEADACHES, DIZZINESS, DROWSINESS AND NAUSEA AND MAY LEAD TO UNCONSCIOUSNESS. CAUSES RESPIRATORY TRACT, EYE AND SKIN IRRITATION. MAY CAUSE ALLERGIC SKIN REACTION. CONTAINS MATERIAL THAT MAY CAUSE TARGET ORGAN DAMAGE, BASED ON ANIMAL DATA.
		At elevated temperatures, vapors can form an ignitable or explosive mixture with air. Can form explosive mixtures at temperatures at or above the flash point. Static discharges can cause ignition or explosion when container is not bonded. Keep away from heat, sparks and flame. Do not breathe vapor or mist. Do not get in eyes or on skin or clothing. Use only with adequate ventilation. Keep container tightly closed and sealed until ready for use. Wash thoroughly after handling. Vapors can travel to a source of ignition and flashback. To avoid fire or explosion, dissipate static electricity during transfer by grounding and bonding containers and equipment before transferring material.
Routes of entry	:	Dermal contact. Eye contact. Inhalation.
Potential acute health effects		
Inhalation	:	Toxic by inhalation. Can cause central nervous system (CNS) depression. Irritating to respiratory system.
Ingestion	:	Can cause central nervous system (CNS) depression.
Skin	:	Irritating to skin. May cause sensitization by skin contact.
Eyes	:	Severely irritating to eyes. Risk of serious damage to eyes.
Potential chronic health effect	s	

2. Hazards id	lentification
Chronic effects	: Contains material that may cause target organ damage, based on animal data. Once sensitized, a severe allergic reaction may occur when subsequently exposed to very low levels.
Target organs	: Contains material which may cause damage to the following organs: upper respiratory tract, central nervous system (CNS), eye, lens or cornea.
Over-exposure signs/sy	<u>mptoms</u>
Inhalation	: respiratory tract irritation, nausea or vomiting, coughing, headache, drowsiness/fatigue, dizziness/vertigo, unconsciousness
Ingestion	: None known.
Skin	: irritation, redness
Eyes	: pain or irritation, watering, redness
Medical conditions aggravated by over- exposure	: Pre-existing skin disorders and disorders involving any other target organs mentioned in this MSDS as being at risk may be aggravated by over-exposure to this product.

See toxicological information (section 11)

3. Composition/information on ingredients

•		
Name	CAS number	<u>%</u>
D-limonene	5989-27-5	30 - 60
Alkylarylsulfonate amine salt	Trade secret.	10 - 30
Propylene glycol ether	34590-94-8	5 - 10
Glycol ether	57018-52-7	1 - 5

4. First aid measures

Eye contact	: Get medical attention immediately. Immediately flush eyes with plenty of water for at least 15 minutes, occasionally lifting the upper and lower eyelids.
Skin contact	 In case of contact, immediately flush skin with plenty of water for at least 15 minutes while removing contaminated clothing and shoes. Wash clothing before reuse. Clean shoes thoroughly before reuse. Get medical attention immediately.
Inhalation	 Move exposed person to fresh air. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. Loosen tight clothing such as a collar, tie, belt or waistband. Get medical attention immediately.
Ingestion	: Wash out mouth with water. Do not induce vomiting unless directed to do so by medical personnel. Never give anything by mouth to an unconscious person. Get medical attention immediately.
Protection of first-aiders	: No action shall be taken involving any personal risk or without suitable training. If it is suspected that fumes are still present, the rescuer should wear an appropriate mask or self-contained breathing apparatus. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Wear suitable protective clothing and gloves. Remove contaminated clothing and shoes.

Additional information

If breathing has stopped or the heart has stopped, trained personnel should immediately administer artificial respiration or cardiopulmonary resuscitation, as required.

5. Fire-fighting measures

Flammability of the product	:	Combustible liquid. In a fire or if heated, a pressure increase will occur and the container may burst, with the risk of a subsequent explosion. The vapor/gas is heavier than air and will spread along the ground. Vapors may accumulate in low or confined areas or travel a considerable distance to a source of ignition and flash back.
Extinguishing media		
Suitable	:	Use dry chemical, CO ₂ , water spray (fog) or foam.
Not suitable	:	Do not use water jet.
Special exposure hazards	:	Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training. Move containers from fire area if this can be done without risk. Use water spray to keep fire-exposed containers cool. Fire water contaminated with this material must be contained and prevented from being discharged to any waterway, sewer or drain.
Hazardous thermal decomposition products	:	carbon dioxide,carbon monoxide,nitrogen oxides,sulfur oxides
Special protective equipment for fire-fighters	:	Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

6. Accidental release measures

Personal precautions	:	No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Shut off all ignition sources. No flares, smoking or flames in hazard area. Do not breathe vapor or mist. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment (see section 8).
Environmental precautions	:	Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Water polluting material. May be harmful to the environment if released in large quantities.
Methods for cleaning up		
Small spill	:	Stop leak if without risk. Move containers from spill area. Absorb with an inert material. Use spark-proof tools and explosion-proof equipment. Dispose of via a licensed waste disposal contractor.
Large spill	:	Stop leak if without risk. Move containers from spill area. Approach release from upwind. Dike spill area and do not allow product to reach sewage system or surface or ground water. Notify any reportable spill to authorities. (See section 12 for environmental risks and 13 for disposal information.) Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see section 13). Use spark-proof tools and explosion-proof equipment. Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilled product. Note: see section 1 for emergency contact information and section 13 for waste disposal.

7. Handling and storage

Handling

: Put on appropriate personal protective equipment (see section 8). Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Persons with a history of skin sensitization problems should not be employed in any process in which this product is used. Do not get in eyes or on skin or clothing. Do not breathe vapor or mist. Do not ingest. Avoid release to the environment. Use only with adequate ventilation. Store and use away from heat, sparks, open flame or any other ignition source. Use explosion-proof electrical (ventilating, lighting and material handling) equipment. Use non-sparking tools. Take precautionary measures against electrostatic discharges. To avoid fire or explosion, dissipate static electricity during

7. Handling and storage

Storage

transfer by grounding and bonding containers and equipment before transferring material. Empty containers retain product residue and can be hazardous. Do not reuse container.

: Store in accordance with local regulations. Store in a segregated and approved area. Store in a dry, cool and well-ventilated area, away from incompatible materials (see section 10). Eliminate all ignition sources. Separate from oxidizing materials. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination.

8. Exposure controls/personal protection

Occupational exposure limits		TWA (8 hours)		STEL (15 mins)		Ceiling					
Ingredients:	List name	ppm	mg/m³	Other	ppm	mg/m³	Other	ppm	mg/m³	Other	Notations
Propylene glycol ether	US ACGIH OSHA PEL OSHA PEL 1989	100 100 100	606 600 600		150 - 150	909 - 900	- - -		- -		[1] [1] [1]

[1]Absorbed through skin.

Consult local authorities for acceptable exposure limits.

Only components of this product with established exposure limits appear in the box above.

If OSHA permissible exposure levels are shown above they are the OSHA 1989 levels or are from subsequent OSHA regulatory actions. Although the 1989 levels have been vacated the 11th Circuit Court of Appeals, Baker Hughes recommends that these lower exposure levels be observed as reasonable worker protection.

Recommended monitoring procedures	: If this product contains ingredients with exposure limits, personal, workplace atmosphere or biological monitoring may be required to determine the effectiveness of the ventilation or other control measures and/or the necessity to use respiratory protective equipment.
Engineering measures	: Use only with adequate ventilation. Use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits. Use explosion-proof ventilation equipment.
Hygiene measures	: Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Ensure that eyewash stations and safety showers are close to the workstation location. Take off contaminated clothing and wash before re-use.
Personal protection	
Respiratory	: Use a properly fitted, air-purifying or air-fed respirator complying with an approved standard if a risk assessment indicates this is necessary. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.
Hands	: Chemical-resistant gloves: Nitrile or Neoprene gloves.
Eyes	: Wear chemical safety goggles. When transferring material wear face-shield in addition to chemical safety goggles.
Skin	: Wear long sleeves and other protective clothing to prevent repeated or prolonged skin contact.

9. Physical and chemical properties

Physical state	: Liquid. [Clear to hazy.]
Flash point	: Closed cup: 47°C (116.6°F)
Auto-ignition temperature	: Not available.
Flammable limits	: Lower: 1.8% Upper: 6.8%
Color	: Yellow to dark brown. [Light]
1/27/2010.	BPR44231

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9. Physical and chemical properties

Odor	:	Sweet.
рН	:	6 to 9 [Conc. (% w/w): 5%]
	:	5% of product in 75% water / 25% isopropanol solution
Boiling/condensation point	:	38 to 151°C (100.4 to 303.8°F)
Initial Boiling Point	:	Not available.
Melting/freezing point	:	Not available.
Relative density	:	0.9422 (15.6°C)
Density	:	7.8485 (lbs/gal)
Vapor density	:	>1 [Air = 1]
Odor threshold	:	Not available.
Evaporation rate	:	Not available.
VOC	:	Not available.
Viscosity	:	Dynamic (15.6°C): 17 cP
Solubility (Water)	:	Dispersible
Vapor pressure	:	2 kPa (15.2 mm Hg) at 21.1°C (Calculated Value for all Components.)
Pour Point	:	-34.4°C (-29.9°F)
Partition coefficient (LogKow)	:	Not available.

10. Stability and Reactivity

Chemical stability	: The product is stable.
Possibility of hazardous reactions	: Under normal conditions of storage and use, hazardous reactions will not occur.
Hazardous polymerization	: Under normal conditions of storage and use, hazardous polymerization will not occur.
Conditions to avoid	 Avoid all possible sources of ignition (spark or flame). Do not pressurize, cut, weld, braze, solder, drill, grind or expose containers to heat or sources of ignition. Do not allow vapor to accumulate in low or confined areas.
Materials to avoid	: Reactive or incompatible with the following materials: oxidizing materials and acids.
Hazardous decomposition products	: Under normal conditions of storage and use, hazardous decomposition products should not be produced.
Conditions of reactivity	: Flammable in the presence of the following materials or conditions: open flames, sparks and static discharge and heat.

11. Toxicological information

Acute toxicity						
Product/ingredient name	Result		Species	Dose		Exposure
D-limonene	LD50 D	ermal	Rabbit	>5 g/kg		-
	LD50 O	ral	Rat	4400 mg	/kg	-
Propylene glycol ether	LD50 D	ermal	Rabbit	10 mL/kg	10 mL/kg	
	LD50 Oral		Rat	5.5 ml/kg	5.5 ml/kg	
	LD50 O	ral	Rat	5400 uL/kg		-
Glycol ether	LD50 Dermal		Rabbit	>2000 mg/kg		-
2	LD50 Oral LC50 Inhalation		Rat	3770 mg/kg >496 ppm		-
			Rat			4 hours
	Vapor					
<u>Carcinogenicity</u>						
Classification						
Product/ingredient name	ACGIH	IARC	EPA	NIOSH	NTP	OSHA
D-limonene	-	3	-	-	-	-
Glycol ether	-	3	-	-	-	-
/27/2010		BPR44	231			

11. Toxicological information

Chronic toxicity Remarks

1) D-limonene

D-Limonene is a component of this product. In experimental animal studies, limonene produced nausea, lower weight gain, lowered blood sugar and cholesterol, and some kidney damage in dogs exposed for 6 months (Tsuji et al, 1975b).

Limonene has been found in human breast milk (HSDB; Von Burg, 1995). In rats, a high dose of limonene delayed ossification and produced lower fetal weights, results interpreted as signs of fetotoxicity, but it was not teratogenic (Tsuji et al, 1975). In mice, limonen caused abnormal bone formation at a similarly high dose (Kodama et al, 1977).

2) Alkylarylsulfonate amine salt

Not available.

3) Propylene glycol ether

Propylene glycol ether is a component of this product. In rats, a relatively high dose of 1 gm/kg for 35 days had no apparent effect, while 10 mL/kg for 90 days produced no hematological changes, but did cause some kidney effects (Clayton & Clayton, 1982).

Inhalation of an airborne concentration of 200 ppm for 13 weeks had no effect in rats (Landry & Yano, 1984), while inhalation exposure to 300 ppm for 6 to 8 months caused liver changes in rabbits, guinea pigs, and monkeys (Clayton & Clayton, 1982).

4) Glycol ether

The National Toxicology Program (NTP) has conducted a two year inhalation study in mice and rats on propylene glycol mono-t-butyl ether. There was equivocal evidence of carcinogenic activity in male F344/N rats based on marginally increased incidences of renal tubule and liver neoplasms. There was no evidence of carcinogenic activity in female F344/N rats exposed to 75, 300 or 1200 ppm. There was clear evidence of carcinogenic activity in male and female B6C3F1 mice based on increases of liver neoplasms.

The International Agency for Research on Cancer (IARC) concluded that propylene glycol mono-t-butyl ether was not classifiable as to carcinogenic activity to humans (Group 3) on the basis of limited evidence in experimental animals and inadequate evidence in animals.

12. Ecological information

Aquatic ecotoxicity			
Product/ingredient name	Result	Species	Exposure
BPR 44231 CLEANER	Acute LC50 18.8 mg/L	Daphnia - Daphnia pulex	48 hours
	Acute LC50 10.6 mg/L	Fish - Fathead minnow	96 hours
Conclusion/Summary Biodegradability	: Not available.		
Conclusion/Summary	: Not available.		

13. Disposal considerations

Waste disposal

: The generation of waste should be avoided or minimized wherever possible. Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe way. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Disposal of this product, solutions and any byproducts should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

Disposal should be in accordance with applicable regional, national and local laws and regulations. Refer to Section 7: HANDLING AND STORAGE and Section 8: EXPOSURE CONTROLS/PERSONAL PROTECTION for additional handling information and protection of employees.

14. I ransport information						
Regulatory information	UN number	Proper shipping name	Classes	PG*	Label	Additional information
DOT Classification	UN1993	FLAMMABLE LIQUID, N.O.S. (Contains: D- limonene, Propylene glycol ether)	3			Marine pollutant <u>Remarks</u> DOT Marine Pollutant if shipped in bulk or by vessel.
TDG Classification	UN1993	FLAMMABLE LIQUID, N.O.S. (Contains: D- limonene, Propylene glycol ether)	3			Marine pollutant <u>Remarks</u> TDG Marine Pollutant if transported on a ship in Canadian waters.
IMDG Class	UN1993	FLAMMABLE LIQUID, N.O.S. (Contains: D- limonene,)	3	111		Emergency schedules (EmS) F-E S-E Marine pollutant

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PG* : Packing group

DOT Reportable Not applicable.

Quantity

Marine pollutant Alkylarylsulfonate amine salt.



North-America NAERG : 128

1/27/2010.

15. Regulatory information

HCS Classification	: Combustible liquid Toxic material Irritating material Sensitizing material Target organ effects
U.S. Federal regulations	: United States inventory (TSCA 8b): All components are listed or exempted. TSCA 12(b) one-time export: (2-methoxymethylethoxy)propanol
	 SARA 302/304/311/312 extremely hazardous substances: No products were found. SARA 302/304 emergency planning and notification: No products were found. SARA 302/304/311/312 hazardous chemicals: D-limonene; (2-methoxymethylethoxy)propanol SARA 311/312 MSDS distribution - chemical inventory - hazard identification: BPR 44231 CLEANER: Fire hazard, Immediate (acute) health hazard, Delayed (chronic) health hazard
	CERCLA: Hazardous substances.: No products were found.
	Clean Water Act (CWA) 307: No products were found.
	Clean Water Act (CWA) 311: No products were found.
	Clean Air Act (CAA) 112 accidental release prevention: No products were found.
	Clean Air Act (CAA) 112 regulated flammable substances: No products were found.
	Clean Air Act (CAA) 112 regulated toxic substances: No products were found.
Clean Air Act Section 112(b) Hazardous Air Pollutants (HAPs)	: Not listed
United States inventory (TSCA 8b)	: All components are listed or exempted.
<u>Canada</u>	
WHMIS (Canada)	 Class B-3: Combustible liquid with a flash point between 37.8°C (100°F) and 93.3°C (200°F). Class D-2A: Material causing other toxic effects (Very toxic). Class D-2B: Material causing other toxic effects (Toxic).
Canada (CEPA DSL):	: All components are listed or exempted.

16. Other information

Label requirements	: COMBUSTIBLE LIQUID AND VAPOR. HARMFUL IF INHALED. INHALATION CAUSES HEADACHES, DIZZINESS, DROWSINESS AND NAUSEA AND MAY LEAD TO UNCONSCIOUSNESS. CAUSES RESPIRATORY TRACT, EYE AND SKIN IRRITATION. MAY CAUSE ALLERGIC SKIN REACTION. CONTAINS MATERIAL THAT MAY CAUSE TARGET ORGAN DAMAGE, BASED ON ANIMAL DATA.
National Fire Protection Association (U.S.A.)	:
	Flammability
	Health 2 0 Instability
	Special
Date of printing	: 1/27/2010.

16. Other information

NOTE: The information on this MSDS is based on data which is considered to be accurate. Baker Hughes, however, makes no guarantees or warranty, either expressed or implied of the accuracy or completeness of this information.

The conditions or methods of handling, storage, use and disposal of the product are beyond our control and may be beyond our knowledge. For this and other reasons, we do not assume responsibility and expressly disclaim liability for loss, damage or expense arising out of or in any way connected with the handling, storage, use or disposal of this product.

This MSDS was prepared and is to be used for this product. If the product is used as a component in another product, this MSDS information may not be applicable.