GW - 032

MONITORING REPORT 2

August 2009

Binder 2

Annual Groundwater Monitoring Report: Gallup Refinery - 2008

Western Refining Gallup, New Mexico

August 2009

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Summary of Separated Phase Hydrocarbons Recovered

APPENDIX A

Data on recovery of free product from RW-1

WESTERN REFINERY - GALLUP REFINERY RW-1 HYDROCARBON RECOVERY LOG

2/22/05 TO 12/26/09

Water Gallons								11. (11.)			154	196				146
Volume of Product Bailed/ Eumped (gallons)	14	6	15	4	74	4.8	62	2.7		50	45	24				18
Product Level Thickness (feet)	4'-0 1/2"	l" 4'-0 1/4"	l" 4'-5 1/4"	5:-7"	on 3/11/05	ping	ping	easure well	4'-2"	gniq	guig	guiq	easure well	0'91/2"	ping	ping
Depth to Water (feet	5" 36'-6"	36-5 1/4"	36'-4 1/4"	37'-6"	Started Pumping Well on 3/11/05	Continue Pumping	Continue Pumping	Pump shut down to measure well	38-11"	Continue Pumping	Continue Pumping	Continue Pumping	Pump shut down to measure well	33.3"	Continue Pumping	Continue Pumping
Depth to Product (feet	32'-5 1/2"	32'-5"	31.11"	31/-11					34'-9"					32' 5 1/2"		
Well#	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1
Quarter	1st.	lst.	1st.	1st.	lst.	lst.	1st.	2nd	2nd	2nd	2nd	2nd	2nd	2nd	2nd	2nd
Time	0830	0745	0830	0830					11:30Hrs	11::00Hrs	1230 Hrs	1130 Hrs	1400 Hrs	1100 Hrs		1030 Hrs
Date of measurement.	2//22//2005	3/2/2005	3/8/2005	3/9/2005	3/11 to 3/18/05	3/18 to 3/23/05	3/23 to 4/1/05	4/1 To 4/4/05	4/5/2005	4/4 TO 4/15/05	4-15 to 5-5-05	5-5 to 6-17-05	6/27/2005	6/28/2005	6/28/2005	6/17 to 7/8/2005

350	240			120	4.5					174	38				365			87			373	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	02	53.5	
28	8			5	0.5					2				Silva Silva	8	22.0		.2			4.9		0.62	0,63	
	0'- 1"	2'-9 1/2"				21-3"						0'-4"	2'-1 3/4"	ingly.)								0.30	08.0	1.18	0.29
Continue Pumping	36' - 6 1/2"	34'-8 1/2"	Start Pumping	Pulled Pump	Hand Bailed	34'-5 3/4"	Start Pumping	Shut Off Pump	Start Pumping	Continue Pumping	Stopped Pumping	33!=1"	34'-6 1/2"	Start Pumping (Intermittingly)	Stopped Pumping	33'-5 3/4''	Start Pumping	Stopped Pumping	Start Pumping			33.40	36:00	34.60	32.71
Conti	36'- 5 1/2"	31'-17"	Sta	Pu	H	32'-2 3/4"	Sta	Shu	Sta	Conti	Stop	32'-9"	32'-4 3/4"	Start Pumpi	Stop	33'-0 3/4"	Sta	Stop	Sta	Start Dumping	Pulled pump	33.10	35.20	33.42	32.42
RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1
3rd	3rd	4th	4th	4th	4th	1st.	1st.	1st	1st	1st	2nd	2nd	2nd	2nd	2nd	3rd	3rd	3rd	3rd	3rd	3rd	3rd	4th	1st.	2nd
1330 Hrs	1135 Hrs	1315 Hrs	1400 Hrs	1530 Hrs	1400 Hrs	1300 Hrs.	1430 Hrs.	1430 Hrs.	1530 Hrs	1130 Hrs	1130 Hrs.	1100 Hrs.	1300 Hrs.	1500 Hrs.	1000 Hrs.	1145 Hrs	1145 Hrs	1420 Hrs	. 0900 Hrs.	1530 HRS	.0900 Hrs.	0945 HRS	1555	1015	1000
7/8 to 8/9/2005	8/9 to 9/16/2005	12/5/2005	12/8/2005	12/22/2005	12/29/2005	3/16/2006	3/16/2006	3/23/2006	3/27/2006	3/31/2006	4/3/2006	4/4/2006	6/6/2006	6/8/2006	6/29/2006	7/31/2006	7/31/2006	8/3/2006	8/8/2006	8/10/2006	8/22/2006	8/22/2006	12/21/2006	2/21/2007	6/5/2007

6	11	12	ω	18	12.5	5.5	37	36	51		. 65	06	9/_	22 C						2571
0.05	0.1	0.1	0.05	0.3	0.21	0.10	0.18	1.66	1.39	NOT BAILED	0.94	0.29	0.41							459.78
				0.29			5.69	4.59	4.24	4.56	4.61	1.51	0.58							llons
				32.71			36.45	34.77	34.57	34.59	34.63	31.72	30.8	NI C						Total Gallons
Hand Bailed	Hand Bailed	Hand Bailed	Hand Bailed	32.42	Hand Bailed	Hand Bailed	30.76	30.18	30.33	30.03	30:02	30.21	30.22					l	I—	
				RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	RW-1	i della Si						
				3rd	3rd	3RD	4th	1st.	2nd	3rd	4TH	1st.	2nd							
1010	840	1400	1040	1008	925	1000	1050	1532	1410	1430	1300	1405	1130							
				Zan S	1. Same										20.00000	3 3	6 . Tr		183800.00	

Applicable Standards

APPENDIX B Listing of Applicable Standards

New Mexico Water Quality Control Commission Ground Water Standards

A. Human Health Standards - Ground water shall meet the standards of Section A and B unless otherwise provided. If more than one water contaminant affecting human health is present, the toxic pollutant criteria of WQCC Section 1-101.UU. for the combination of contaminants, or the Human Health Standard of WQCC Section 3-103.A. for each contaminant shall apply, whichever is more stringent.

Arsenic (As) 0.1 mg/l

Barium (Ba) 1.0 mg/l

Cadmium (Cd) 0.01 mg/l

Chromium (Cr) 0.05 mg/l

Cyanide (CN) 0.2 mg/l

Fluoride (F) 1.6 mg/l

Lead (Pb) 0.05 mg/l

Total Mercury (Hg) 0.002 mg/l

Nitrate (NO3 as N) 10.0 mg/l

Selenium (Se) 0.05 mg/l

Silver (Ag) 0.05 mg/l

Uranium (U) 5.0 mg/l

Radioactivity: Combined

Radium-226 & Radium-228 30.0 pCi/l

Benzene 0.01 mg/l

Polychlorinated biphenyls (PCB's) 0.001 mg/l

Toluene 0.75 mg/l

Carbon Tetrachloride 0.01 mg/l

1,2-Dichloroethane (EDC) 0.01 mg/l

1,1-Dichloroethylene (1, 1-DCE) 0.005 mg/l

1, 1,2,2-tetrachloroethylene (PCE) 0.02 mg/l

1, 1,2-trichloroethylene (TCE) 0.1 mg/l

Ethylbenzene 0.75 mg/l

Total xylenes 0.62 mg/l

Methylene chloride 0.1 mg/l

Chloroform 0.1 mg/l

1, 1 -dichloroethane 0.025 mg/l

Ethylene dibromide (EDB) 0.0001 mg/l

1, 1, 1 -trichloroethane 0.06 mg/l

1, 1,2-trichloroethane 0.01 mg/l

1, 1,2,2-tetrachloroethane 0.01 mg/l

vinyl chloride 0.001 mg/l

PAH'S: total naphthalene plus Monomethylnaphthalenes 0.03 mg/l

Benzo-a-pyrene 0.0007 mg/l

B. Other Standards for Domestic Water Supply

Chloride (Cl) 250. mg/l
Copper (Cu) 1.0 mg/l
Iron (Fe) 1.0 mg/l
Manganese (Mn) 0.2 mg/l
Phenols 0.005 mg/l
Sulfate (SO4) 600. mg/l
Total Dissolved Solids (TDS) 1000. mg/l
Zinc (Zn) 10. mg/l
pH between 6 and 9

C. Standards for Irrigation Use

Ground water shall meet the standards of subsections A, B, and C unless otherwise provided.

Aluminum (Al) 5.0 mg/l Boron (B) 0.75 mg/l Cobalt (Co) 0.05 mg/l Molybdenum (Mo) 1.0 mg/l Nickel (Ni) 0.2 mg/l

EPA National Primary and Secondary Drinking Water Standards (Maximum Contaminant Levels)

Microorganisms

Contaminant	MCLG ¹ (mg/L) ²	MCL or TT ¹ (mg/L) ²	Potential Health Effects from Ingestion of Water	Sources of Contaminant in Drinking Water
Cryptosporidium (pdf file)	zero	TT 3	Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste
Giardia lamblia	zero	TT ³	Gastrointestinal illness (e.g.,	Human and animal

			diarrhea, vomiting, cramps)	fecal waste
Heterotrophic plate count	n/a	Π ³	HPC has no health effects; it is an analytic method used to measure the variety of bacteria that are common in water. The lower the concentration of bacteria in drinking water, the better maintained the water system is.	HPC measures a range of bacteria that are naturally present in the environment
Legionella	zero	, ∏3	Legionnaire's Disease, a type of pneumonia	Found naturally in water; multiplies in heating systems
Total Coliforms (including fecal coliform and E. Coli)	zero	5.0%4	Not a health threat in itself; it is used to indicate whether other potentially harmful bacteria may be present ⁵	Coliforms are naturally present in the environment; as well as feces; fecal coliforms and <i>E. coli</i> only come from human and animal fecal waste.
Turbidity	n/a	TT3	Turbidity is a measure of the cloudiness of water. It is used to indicate water quality and filtration effectiveness (e.g., whether disease-causing organisms are present). Higher turbidity levels are often associated with higher levels of disease-causing microorganisms such as viruses, parasites and some	Soil runoff

		bacteria. These organisms can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.	
Viruses (enteric) zero	ТТ <u>³</u>	Gastrointestinal illness (e.g., diarrhea, vomiting, cramps)	Human and animal fecal waste

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Disinfection Byproducts

Contaminant	MCLG ¹ (mg/L) ²	MCL or TT ¹ (mg/L) ²	Potential Health Effects from Ingestion of Water	Sources of Contaminant in Drinking Water
<u>Bromate</u>	zero	0.010	Increased risk of cancer	Byproduct of drinking water disinfection
Chlorite	0.8	1.0	Anemia; infants & young children: nervous system effects	Byproduct of drinking water disinfection
Haloacetic acids (HAA5)	n/a ⁶	0.060 ^z	Increased risk of cancer	Byproduct of drinking water disinfection
Total Trihalomethanes (TTHMs)	n/a ⁶	0.080 ²	Liver, kidney or central nervous system problems; increased risk of cancer	Byproduct of drinking water disinfection

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Disinfectants

Contaminant	MRDLG ¹ (mg/L) ²	MRDL ¹ (mg/L) ²	Potential Health Effects from Ingestion of Waters	Sources of Contaminant in Drinking Water
Chloramines (as Cl ₂)	MRDLG=4 ¹	MRDL=4.0 ¹	Eye/nose irritation; stomach discomfort, anemia	Water additive used to control microbes
Chlorine (as Cl ₂)	MRDLG=4 ¹	MRDL=4.0 ¹	Eye/nose irritation; stomach discomfort	Water additive used to control microbes
Chlorine dioxide (as CIO ₂)	MRDLG=0.8 ¹	MRDL=0.8 ¹	Anemia; infants & young children: nervous system effects	Water additive used to control microbes

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Inorganic Chemicals

Contaminant	(mg/L) ²	MCL or TT ¹ (mg/L) ²	Potential Health Effects from Ingestion of Water	Sources of Contaminant in Drinking Water
Antimony	0.006	0.006	Increase in blood cholesterol; decrease in blood sugar	Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder
Arsenic	0 ²	0.010 as of 01/23/06	Skin damage or problems with circulatory systems, and may have increased	Erosion of natural deposits; runoff from orchards, runoff from glass &

			risk of getting canĉer	electronicsproduction wastes
Asbestos (fiber >10 micrometers)	7 million fibers per liter	7 MFL	Increased risk of developing benign intestinal polyps	Decay of asbestos cement in water mains; erosion of natural deposits
<u>Barium</u>	2	2	Increase in blood pressure	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
<u>Beryllium</u>	0.004	0.004	Intestinal lesions	Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries
Cadmium	0.005	0.005	Kidney damage	Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints
Chromium (total)	0.1	0.1	Allergic dermatitis	Discharge from steel and pulp mills; erosion of natural deposits
Copper	1.3	TT ⁸ ; Action	Short term exposure:	Corrosion of household

		Level=1.3	Gastrointestinal distress Long term exposure: Liver or kidney damage People with Wilson's Disease should consult their personal doctor if the amount of copper in their water exceeds the action level	plumbing systems; erosion of natural deposits
Cyanide (as free cyanide)	0.2	0.2	Nerve damage or thyroid problems	Discharge from steel/metal factories; discharge from plastic and fertilizer factories
Fluoride	4.0	4.0	Bone disease (pain and tenderness of the bones); Children may get mottled teeth	Water additive which promotes strong teeth; erosion of natural deposits; discharge from fertilizer and aluminum factories
Lead	zero	TT ⁸ ; Action Level=0.015	Infants and children: Delays in physical or mental development; children could show slight deficits in attention span and learning abilities Adults: Kidney problems; high blood pressure	Corrosion of household plumbing systems; erosion of natural deposits

Mercury (inorganic)	0.002	0.002	Kidney damage	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills and croplands
Nitrate (measured as Nitrogen)	10	10	Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Nitrite (measured as Nitrogen)	1	1	Infants below the age of six months who drink water containing nitrite in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
<u>Şelenium</u>	0.05	0.05	Hair or fingernail loss; numbness in fingers or toes; circulatory problems	Discharge from petroleum refineries; erosion of natural deposits; discharge from mines

<u>Thallium</u>	0.0005	0.002		
			Hair loss; changes in blood; kidney, intestine, or liver problems	Leaching from ore- processing sites; discharge from electronics, glass, and drug factories
				4,43,445,755

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Organic Chemicals

Contaminant	MCLG ¹ (mg/L) ²	MCL or TT ¹ (mg/L) ²	Potential Health Effects from Ingestion of Water	Sources of Contaminant in Drinking Water
Acrylamide	zero	Π ₂	Nervous system or blood problems; increased risk of cancer	Added to water during sewage/wastewater treatment
Alachlor	zero	0.002	Eye, liver, kidney or spleen problems; anemia; increased risk of cancer	Runoff from herbicide used on row crops
<u>Atrazine</u>	0.003	0.003	Cardiovascular system or reproductive problems	Runoff from herbicide used on row crops
Benzene	zero	0.005	Anemia; decrease in blood platelets; increased risk of	Discharge from factories; leaching from gas storage

	:		ċancer	tanks and landfills
Benzo(a)pyrene (PAHs)	zero	0.0002	Reproductive difficulties; increased risk of cancer	Leaching from linings of water storage tanks and distribution lines
Carbofuran	0.04	0.04	Problems with blood, nervous system, or reproductive system	Leaching of soil fumigant used on rice and alfalfa
<u>Carbon</u> <u>tetrachloride</u>	zero	0.005	Liver problems; increased risk of cancer	Discharge from chemical plants and other industrial activities
Chlordane	zero	0.002	Liver or nervous system problems; increased risk of cancer	Residue of banned termiticide
Chlorobenzene	0.1	0.1	Liver or kidney problems	Discharge from chemical and agricultural chemical factories
2,4-D .	0.07	0.07	Kidney, liver, or adrenal gland problems	Runoff from herbicide used on row crops

<u>Dalapon</u>	0.2	0.2	Minor kidney changes	Runoff from herbicide used on rights of way
1,2-Dibromo-3- chloropropane (DBCP)	zero	0.0002	Reproductive difficulties; increased risk of cancer	Runoff/leaching from soil fumigant used on soybeans, cotton, pineapples, and orchards
<u>o-Dichlorobenzene</u>	0.6	0.6	Liver, kidney, or circulatory system problems	Discharge from industrial chemical factories
p-Dichlorobenzene	0.075	0.075	Anemia; liver, kidney or spleen damage; changes in blood	Discharge from industrial chemical factories
1,2-Dichloroethane	zero	0.005	Increased risk of cancer	Discharge from industrial chemical factories
1,1-Dichloroethylene	0.007	0.007	Liver problems	Discharge from industrial chemical factories
cis-1,2-Dichloroethylene	0.07	0.07	Liver problems	Discharge from industrial chemical factories

trans-1,2-Dichloroethylene	0.1	0.1		
			Liver problems	Discharge from industrial chemical factories
<u>Dichloromethane</u>	zero	0.005	Liver problems; increased risk of cancer	Discharge from drug and chemical factories
1,2-Dichloropropane	zero	0.005	Increased risk of cancer	Discharge from industrial chemical factories
Di(2-ethylhexyl) adipate	0.4	0.4	Weight loss, liver problems, or possible reproductive difficulties.	Discharge from chemical factories
Di(2-ethylhexyl) phthalate	zero	0.006	Reproductive difficulties; liver problems; increased risk of cancer	Discharge from rubber and chemical factories
Dinoseb	0.007	0.007	Reproductive · difficulties	Runoff from herbicide used on soybeans and vegetables
<u>Dioxin (2,3,7,8-TCDD)</u>	zero	0.00000003	Reproductive difficulties; increased risk of	Emissions from waste incineration and other

			cancer	combustion; discharge from chemical factories
<u>Diquat</u>	0.02	0.02	Cataracts	Runoff from herbicide use
Endothall	0.1	0.1	Stomach and intestinal problems	Runoff from herbicide use
<u>Endrin</u>	0.002	0.002	Liver problems	Residue of banned insecticide
Epichlorohydrin	zero	TT ⁹	Increased cancer risk, and over a long period of time, stomach problems	Discharge from industrial chemical factories; an impurity of some water treatment chemicals
<u>Ethylbenzene</u>	0.7	0.7	Liver or kidneys problems	Discharge from petroleum refineries
Ethylene dibromide	zero	0.00005	Problems with liver, stomach, reproductive system, or kidneys; increased risk of cancer	Discharge from petroleum refineries

Glyphosate	0.7	0.7		
			Kidney problems; reproductive difficulties	Runoff from herbicide use
Heptachlor	zero	0.0004	Liver damage; increased risk of cancer	Residue of banned termiticide
Heptachlor epoxide	zero	0.0002	Liver damage; increased risk of cancer	Breakdown of heptachlor
Hexachlorobenzene	zero	0.001	Liver or kidney problems; reproductive difficulties; increased risk of cancer	Discharge from metal refineries and agricultural chemical factories
Hexachlorocyclopentadiene	0.05	0.05	Kidney or stomach problems	Discharge from chemical factories
Lindane	0.0002	0.0002	Liver or kidney problems	Runoff/leaching from insecticide used on cattle, lumber, gardens
<u>Methoxychlor</u>	0.04	0.04	Reproductive difficulties	Runoff/leaching from insecticide used on fruits, vegetables, alfalfa,

				livestock
Oxamyl (Vydate)	0.2	0.2	Slight nervous system effects	Runoff/leaching from insecticide used on apples, potatoes, and tomatoes
Polychlorinated biphenyls (PCBs)	zero	0.0005	Skin changes; thymus gland problems; immune deficiencies; reproductive or nervous system difficulties; increased risk of cancer	Runoff from landfills; discharge of waste chemicals
Pentachlorophenol	zero	0.001	Liver or kidney problems; increased cancer risk	Discharge from wood preserving factories
<u>Picloram</u>	0.5	0.5	Liver problems	Herbicide runoff
Simazine	0.004	0.004	Problems with blood	Herbicide runoff
<u>Styrene</u>	0.1	0.1	Liver, kidney, or circulatory system problems	Discharge from rubber and plastic factories; leaching from landfills

<u>Tetrachloroethylene</u>	zero	0.005	Liver problems:	Discharge from
			Liver problems; increased risk of cancer	Discharge from factories and dry cleaners
<u>Toluene</u>	1	1	Nervous system, kidney, or liver problems	Discharge from petroleum factories
<u>Toxaphene</u>	zero	0.003	Kidney, liver, or thyroid problems; increased risk of cancer	Runoff/leaching from insecticide used on cotton and cattle
2,4,5-TP (Silvex)	0.05	0.05	Liver problems	Residue of banned herbicide
<u>1,2,4-Trichlorobenzene</u>	0.07	0.07	Changes in adrenal glands	Discharge from textile finishing factories
1,1,1-Trichloroethane	0.20	0.2	Liver, nervous system, or circulatory problems	Discharge from metal degreasing sites and other factories
1,1,2-Trichloroethane	0.003	0.005	Liver, kidney, or immune system problems	Discharge from industrial chemical factories

<u>Trichloroethylene</u>	zero	0.005	Liver problems; increased risk of cancer	Discharge from metal degreasing sites and other factories
<u>Vinyl chloride</u>	zero	0.002	Increased risk of cancer	Leaching from PVC pipes; discharge from plastic factories
Xylenes (total)	10	10	Nervous system damage	Discharge from petroleum factories; discharge from chemical factories

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<u>Radionuclides</u>

Contaminant	MCLG ¹ (mg/L) ²	MCL or TT ¹ (mg/L) ²	Potential Health Effects from Ingestion of Water	Sources of Contaminant in Drinking Water
Alpha particles	none ^Z zero	15 picocuries per Liter (pCi/L)	Increased risk of cancer	Erosion of natural deposits of certain minerals that are radioactive and may emit a form of radiation known as alpha radiation

Beta particles and photon emitters	none ^Z zero	4 millirems per year	Increased risk of cancer	Decay of natural and man-made deposits of
				certain minerals that are radioactive and may emit forms of radiation known as photons and beta radiation
Radium 226 and Radium 228 (combined)	none ^Z zero	5 pCi/L	Increased risk of cancer	Erosion of natural deposits
Uranium	zero	30 ug/L as of 12/08/03	Increased risk of cancer, kidney toxicity	Erosion of natural deposits

Residential Risk Screening Levels for Tap Water

1	Tapwater
Analyte	ug/L
ALAR	3.7E+00
Acephate	7.7E+00
Acetaldehyde	2.2E+00
Acetochlor	7.3E+02
Acetone	2.2E+04
Acetone Cyanohydrin	5.8E+01
Acetonitrile	1.3E+02
Acetophenone	3.7E+03
Acetylaminofluorene, 2-	1.8E-02
Acrolein	4.2E-02
Acrylamide	1.5E-02
Acrylic Acid	1.8E+04
Acrylonitrile	4.5E-02
Adiponitrile	
Alachlor	1.2E+00
Aldicarb	3.7E+01
Aldicarb Sulfone	3.7E+01
Aldrin	4.0E-03
Ally	9.1E+03
Allyl Alcohol	1.8E+02
Allyl Chloride	6.5E-01
Aluminum	3.7E+04
Aluminum Phosphide	1.5E+01
Amdro	1.1E+01
Ametryn	3.3E+02
Aminobiphenyl, 4-	3.2E-03
Aminophenol, m-	2.9E+03
Aminophenol, p-	7.3E+02
Amitraz	9.1E+01
Ammonia	
Ammonium Perchlorate	2.6E+01
Ammonium Sulfamate	7.3E+03
Aniline	1.2E+01
Antimony (metallic)	1.5E+01
Antimony Pentoxide	1.8E+01
Antimony Potassium Tartrate	3.3E+01
Antimony Tetroxide	1.5E+01
Antimony Trioxide Apollo	4.7E+02
Aramite	2.7E+00
	2.7E+00 4.5E-02
Arsenic, Inorganic Arsine	4.0E-UZ
	3.3E+02
Assure	3.3E+02 1.8E+03
Asulam	
Atrazine	2.9E-01

Avermeetin B1	1.5E+01
Avermectin B1	1.2E-01
Azobenzene Barium	
	7.3E+03
Baygon	1.5E+02 1.1E+03
Bayleton	
Baythroid	9.1E+02
Benefin	1.1E+04
Benomyl	1.8E+03
Bentazon	1.1E+03
Benzaldehyde	3.7E+03
Benzene	4.1E-01
Benzenethiol	3.7E-01
Benzidine	9.4E-05
Benzoic Acid	1.5E+05
Benzotrichloride	5.2E-03
Benzyl Alcohol	1.8E+04
Benzyl Chloride	7.9E-02
Beryllium and compounds	7.3E+01
Bidrin	3.7E+00
Bifenox	3.3E+02
Biphenthrin	5.5E+02
Biphenyl, 1,1'-	1.8E+03
Bis(2-chloro-1-methylethyl) ether	3.2E-01
Bis(2-chloroethoxy)methane	1.1E+02
Bis(2-chloroethyl)ether	1.2E-02
Bis(2-ethylhexyl)phthalate	4.8E+00
Bis(chloromethyl)ether	6.2E-05
Bisphenol A	1.8E+03
Boron And Borates Only	7.3E+03
Boron Trifluoride	7.02.00
Bromate	9.6E-02
Bromobenzene	2.0E+01
Bromodichloromethane	1.2E-01
Bromoform	8.5E+00
Bromomethane	8.7E+00
Bromophos	1.8E+02
Bromoxynil	7.3E+02
Bromoxynil Octanoate	7.3E+02 7.3E+02
Butadiene, 1,3-	1.8E-02
Butanol, N-	
Butyl Benzyl Phthlate	3.7E+03 3.5E+01
Butyl alcohol, sec-	3.5E+01 7.3E+04
Butylate Butylphthalyl Butylglycolate	1.8E+03
1 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	3.7E+04
Cacodylic Acid	7.3E+02
Cadmium (Diet)	4.00.04
Cadmium (Water)	1.8E+01
Caprolactam	1.8E+04
Captafol	4.5E-01
Captan	2.9E+01

Carbaryl	3.7E+03
Carbofuran	1.8E+02
Carbon Disulfide	1.0E+03
Carbon Tetrachloride	2.0E-01
Carbosulfan	3.7E+02
Carboxin	3.7E+03
Chloral Hydrate	3.7E+03
Chloramben	5.5E+02
Chloranil	1.7E-01
Chlordane	1.9E-01
Chlordecone (Kepone)	4.2E-03
Chlorfenvinphos	2.6E+01
Chlorimuron, Ethyl-	7.3E+02
Chlorine	3.7E+03
Chlorine Dioxide	1.1E+03
Chlorite (Sodium Salt)	1.1E+03
Chloro-1,1-difluoroethane, 1-	1.0E+05
Chloro-1,3-butadiene, 2-	1.4E+01
Chloro-2-methylaniline HCl, 4-	1.5E-01
Chloro-2-methylaniline, 4-	2.5E-01
Chloroacetic Acid	7.3E+01
Chloroacetophenone, 2-	
Chloroaniline, p-	3.4E-01
Chlorobenzene	9.1E+01
Chlorobenzilate	6.1E-01
Chlorobenzotrifluoride, 4-	9.3E+01
Chlorobutane, 1-	1.5E+03
Chlorodifluoromethane	1.0E+05
Chloroform	1.9E-01
Chloromethane	1.9E+02
Chloromethyl Methyl Ether	5.6E-03
Chloronaphthalene, Beta-	2.9E+03
Chloronitrobenzene, o-	6.9E+00
Chloronitrobenzene, p-	1.1E+01
Chlorophenol, 2-	1.8E+02
Chloropicrin	
Chlorothalonil	2.2E+01
Chlorotoluene, o-	7.3E+02
Chlorotoluene, p-	2.6E+03
Chlorpropham	7.3E+03
Chlorpyrifos	1.1E+02
Chlorpyrifos Methyl	3.7E+02
Chlorsulfuron	1.8E+03
Chlorthiophos	2.9E+01
Chromium (III) (Insoluble Salts)	5.5E+04
Chromium VI (chromic acid mists)	1.1E+02
Chromium VI (particulates)	
Chromium(VI), Aerosol Mists	7.3E+02
Chromium, Total (1:6 ratio Cr VI : Cr III)	
Cobalt	1.1E+01

Coke Oven Emissions	
Copper	1.5E+03
Cresol, m-	1.8E+03
Cresol, o-	1.8E+03
Cresol, p-	1.8E+02
Cresols	9.3E+02
Crotonaldehyde, trans-	3.5E-02
Cumene	6.8E+02
Cyanazine	8.0E-02
Cyanides	
~Calcium Cyanide	1.5E+03
~Copper Cyanide	1.8E+02
~Cyanide (CN-)	7.3E+02
~Cyanogen	1.5E+03
~Cyanogen Bromide	3.3E+03
~Cyanogen Chloride	1.8E+03
~Hydrogen Cyanide	6.2E+00
~Potassium Cyanide	1.8E+03
~Potassium Silver Cyanide	7.3E+03
·	3.7E+03
~Silver Cyanide	1.5E+03
~Sodium Cyanide	
~Thiocyanate	7.3E+00
~Zinc Cyanide	1.8E+03
Cyclohexane	1.3E+04
Cyclohexane, 1,2,3,4,5-pentabromo-6-chloro-	2.9E+00
Cyclohexanone	1.8E+05
Cyclohexylamine	7.3E+03
Cyhalothrin/karate	1.8E+02
Cypermethrin	3.7E+02
Cyromazine	2.7E+02
DDD	2.8E-01
DDE, p,p'-	2.0E-01
DDT	2.0E-01
Dacthal	3.7E+02
Dalapon	1.1E+03
Decabromodiphenyl ether, 2,2',3,3',4,4',5,5',6,6'- (BDE-209)	9.6E+01
Demeton	1.5E+00
Di(2-ethylhexyl)adipate	5.6E+01
Diallate	1.1E+00
Diazinon	2.6E+01
Dibromo-3-chloropropane, 1,2-	3.2E-04
Dibromobenzene, 1,4-	3.7E+02
Dibromochloromethane	1.5E-01
Dibromoethane, 1,2-	6.5E-03
	3.7E+02
Dibromomethane (Methylene Bromide)	
Dibutyl Phthalate	3.7E+03
Dibutyltin Compounds	1.1E+01
Dicamba	1.1E+03
Dichloro-2-butene, 1,4-	1.2E-03

Dichloro-2-butene, cis-1,4-	1.2E-03
Dichloro-2-butene, trans-1,4-	1.2E-03
Dichloroacetic Acid	1.3E+00
Dichlorobenzene, 1,2-	3.7E+02
Dichlorobenzene, 1,4-	4.3E-01
Dichlorobenzidine, 3,3'-	1.5E-01
Dichlorodifluoromethane	3.9E+02
Dichloroethane, 1,1-	2.4E+00
Dichloroethane, 1,2-	1.5E-01
Dichloroethylene, 1,1-	3.4E+02
Dichloroethylene, 1,2- (Mixed Isomers)	3.3E+02
Dichloroethylene, 1,2-cis-	3.7E+02
Dichloroethylene, 1,2-trans-	1.1E+02
Dichlorophenol, 2,4-	1.1E+02
Dichlorophenoxy Acetic Acid, 2,4-	3.7E+02
Dichlorophenoxy)butyric Acid, 4-(2,4-	2.9E+02
Dichloropropane, 1,2-	3.9E-01
Dichloropropane, 1,3-	7.3E+02
Dichloropropanol, 2,3-	1.1E+02
Dichloropropene, 1,3-	4.3E-01
Dichlorvos	2.3E-01
Dicyclopentadiene	1.4E+01
Dieldrin	4.2E-03
Diesel Engine Exhaust	
Diethyl Phthalate	2.9E+04
Diethylene Glycol Monobutyl Ether	3.7E+02
Diethylene Glycol Monoethyl Ether	2.2E+03
Diethylformamide	3.7E+01
Diethylstilbestrol	1.9E-04
Difenzoquat	2.9E+03
Diflubenzuron	7.3E+02
Difluoroethane, 1,1-	8.3E+04
Diisopropyl Ether	8.3E+02
Diisopropyl Methylphosphonate	2.9E+03
Dimethipin	7.3E+02
Dimethoate	7.3E+00
Dimethoxybenzidine, 3,3'-	4.8E+00
Dimethyl methylphosphonate	4.0E+01
Dimethylamino azobenzene [p-]	1.5E-02
Dimethylaniline HCl, 2,4-	1.2E-01
Dimethylaniline, 2,4-	9.0E-02
Dimethylaniline, N,N-	7.3E+01
Dimethylbenzidine, 3,3'-	6.1E-03
Dimethylformamide	3.7E+03
Dimethylhydrazine, 1,2-	1.2E-04
Dimethylphenol, 2,4-	7.3E+02
Dimethylphenol, 2,6-	2.2E+01
Dimethylphenol, 3,4-	3.7E+01
Dimethylterephthalate	3.7E+03
Dinitro-o-cresol, 4,6-	3.7E+00
Diffile 0 010301, 7,0	3.7 = 100

Later 1. Apr. 1.40	
Dinitro-o-cyclohexyl Phenol, 4,6-	7.3E+01
Dinitrobenzene, 1,2-	3.7E+00
Dinitrobenzene, 1,3-	3.7E+00
Dinitrobenzene, 1,4-	3.7E+00
Dinitrophenol, 2,4-	7.3E+01
Dinitrotoluene Mixture, 2,4/2,6-	9.9E-02
Dinitrotoluene, 2,4-	2.2E-01
Dinitrotoluene, 2,6-	3.7E+01
Dinitrotoluene, 2-Amino-4,6-	7.3E+01
Dinitrotoluene, 4-Amino-2,6-	7.3E+01
Dinoseb	3.7E+01
Dioxane, 1,4-	6.1E+00
Dioxins	4.45.05
~Hexachlorodibenzo-p-dioxin, Mixture	1.1E-05
~TCDD, 2,3,7,8-	5.2E-07
Diphenamid	1.1E+03
Diphenyl Sulfone	1.1E+02
Diphenylamine	9.1E+02
Diphenylhydrazine, 1,2-	8.4E-02
Diquat	8.0E+01
Direct Black 38	9.1E-03
Direct Blue 6	9.1E-03
Direct Brown 95	1.0E-02
Disulfoton	1.5E+00
Dithiane, 1,4-	3.7E+02
Diuron	7.3E+01
Dodine	1.5E+02
EPTC	9.1E+02
Endosulfan	2.2E+02
Endothall	7.3E+02
Endrin	1.1E+01
Epichlorohydrin	2.1E+00
Epoxybutane, 1,2-	4.2E+01
Ethephon	1.8E+02
Ethion	1.8E+01
Ethoxyethanol Acetate, 2-	1.1E+04
Ethoxyethanol, 2-	1.5E+04
Ethyl Acetate	3.3E+04
Ethyl Acrylate	1.4E+00
Ethyl Chloride	2.1E+04
Ethyl Ether	7.3E+03
Ethyl Methacrylate	3.3E+03
Ethyl-p-nitrophenyl Phosphonate	3.7E-01
Ethylbenzene	1.5E+00
Ethylene Cyanohydrin	1.1E+03
Ethylene Diamine	3.3E+03
Ethylene Glycol	7.3E+04
Ethylene Glycol Monobutyl Ether	1.8E+04
Ethylene Oxide	4.4E-02
Ethylene Thiourea	1.5E+00

Ethylphthalyl Ethyl Glycolate	1.1E+05
Express	2.9E+02
Fenamiphos	9.1E+00
Fenpropathrin	9.1E+02
Fluometuron	4.7E+02
Fluorine (Soluble Fluoride)	2.2E+03
Fluridone	2.9E+03
Flurprimidol	7.3E+02
Flutolanil	2.2E+03
Fluvalinate	3.7E+02
Folpet	1.9E+01
Fomesafen	3.5E-01
Fonofos	7.3E+01
Formaldehyde	7.3E+03
Formic Acid	7.3E+04
Fosetyl-AL	1.1E+05
Furans	
~Furan	3.7E+01
Furazolidone	1.8E-02
Furfural	1.1E+02
Furium	4.5E-02
Furmecyclox	2.2E+00
Glufosinate, Ammonium	1.5E+01
Glycidyl	1.5E+01
Glyphosate	3.7E+03
Goal	1.1E+02
Guthion	1.1E+02
Haloxyfop, Methyl	1.8E+00
Harmony	4.7E+02
Heptachlor	1.5E-02
Heptachlor Epoxide	7.4E-03
Hexabromobenzene	7.3E+01
Hexabromodiphenyl ether, 2,2',4,4',5,5'- (BDE-153)	7.3E+00
Hexachlorobenzene	4.2E-02
Hexachlorobutadiene	8.6E-01
Hexachlorocyclohexane, Alpha-	1.1E-02
Hexachlorocyclohexane, Beta-	3.7E-02
Hexachlorocyclohexane, Gamma- (Lindane)	6.1E-02
Hexachlorocyclohexane, Technical	3.7E-02
Hexachlorocyclopentadiene	2.2E+02
Hexachloroethane	4.8E+00
Hexachlorophene	1.1E+01
Hexahydro-1,3,5-trinitro-1,3,5-triazine (RDX)	6.1E-01
Hexamethylene Diisocyanate, 1,6-	2.1E-02
Hexane, N-	8.8E+02
Hexanedioic Acid	7.3E+04
Hexazinone	1.2E+03
Hydrazine	2.2E-02
Hydrazine Sulfate	2.2E-02
Hydrogen Chloride	

Hydrogen Fluoride	1.5E+03
Hydrogen Sulfide	
Hydroquinone	1.2E+00
Imazalil	4.7E+02
Imazaquin	9.1E+03
lodine	3.7E+02
Iprodione	1.5E+03
Iron	2.6E+04
Isobutyl Alcohol	1.1E+04
Isophorone	7.1E+01
Isopropalin	5.5E+02
Isopropanol	0.02 + 02
Isopropyl Methyl Phosphonic Acid	3.7E+03
Isoxaben	1.8E+03
JP-7	6.3E+02
	2.7E+03
Kerb	
Lactofen	7.3E+01
Lead Compounds	
~Lead and Compounds	
~Tetraethyl Lead	3.7E-03
Linuron	7.3E+01
Lithium	7.3E+01
Lithium Perchlorate	2.6E+01
Londax	7.3E+03
MCPA	1.8E+01
МСРВ	3.7E+02
MCPP	3.7E+01
Malathion	7.3E+02
Maleic Anhydride	3.7E+03
Maleic Hydrazide	1.8E+04
Malononitrile	3.7E+00
Mancozeb	1.1E+03
Maneb	1.8E+02
Manganese (Diet)	
Manganese (Water)	8.8E+02
Mephosfolan	3.3E+00
Mepiquat Chloride	1.1E+03
Mercury Compounds	
~Mercuric Chloride	1.1E+01
~Mercuric Sulfide	1.1E+01
~Mercury (elemental)	5.7E-01
~Mercury, Inorganic Salts	1.1E+01
~Methyl Mercury	3.7E+00
~Phenylmercuric Acetate	2.9E+00
Merphos	1.1E+00
Merphos Oxide	1.1E+00
	2.2E+03
Metalaxyl Methacovlopitrile	
Methacrylonitrile	1.0E+00
Methamidophos	1.8E+00
Methanol	1.8E+04

Mathidathian	3.7E+01
Methidathion	9.1E+02
Methomyl Methoxy-5-nitroaniline, 2-	1.4E+00
Methoxychlor	1.4E+00 1.8E+02
Methoxyethanol Acetate, 2-	7.3E+01
Methoxyethanol, 2-	1.1E+02
Methyl Acetate	3.7E+04
,	
Methyl Acrylate	1.1E+03
Methyl Ethyl Ketone (2-Butanone)	7.1E+03
Methyl Isobutyl Ketone (4-methyl-2-pentanone)	2.0E+03
Methyl Methacrylate	1.4E+03
Methyl Parathion	9.1E+00
Methyl Phosphonic Acid	7.3E+02
Methyl Styrene (Mixed Isomers)	6.0E+01
Methyl methanesulfonate	6.8E-01
Methyl tert-Butyl Ether (MTBE)	1.2E+01
Methyl-5-Nitroaniline, 2-	2.0E+00
Methylaniline Hydrochloride, 2-	5.2E-01
Methylarsonic acid	3.7E+02
Methylcholanthrene, 3-	3.1E-03
Methylene Chloride	4.8E+00
Methylene-bis(2-chloroaniline), 4,4'-	2.2E-01
Methylene-bis(N,N-dimethyl) Aniline, 4,4'-	1.5E+00
Methylenebisbenzenamine, 4,4'-	4.2E-02
Methylenediphenyl Diisocyanate	
Methylstyrene, Alpha-	2.6E+03
Metolachlor	5.5E+03
Metribuzin	9.1E+02
Mirex	3.7E-03
Molinate	7.3E+01
Molybdenum	1.8E+02
Monochloramine	3.7E+03
Monomethylaniline	7.3E+01
N,N'-Diphenyl-1,4-benzenediamine	1.1E+01
Naled	7.3E+01
Naphthylamine, 2-	3.7E-02
Napropamide	3.7E+03
Nickel Refinery Dust	
Nickel Soluble Salts	7.3E+02
Nickel Subsulfide	4.0E-02
Nitrate	5.8E+04
Nitrite	3.7E+03
Nitroaniline, 2-	1.1E+02
Nitroaniline, 4-	3.4E+00
Nitrobenzene	1.2E-01
Nitrofurantoin	2.6E+03
Nitrofurazone	5.2E-02
Nitroglycerin	3.7E+00
Nitroguanidine	3.7E+00 3.7E+03
Nitromethane	
Millomethane	5.4E-01

Law	4.05.00
Nitropropane, 2-	1.8E-03
Nitroso-N-ethylurea, N-	2.5E-03
Nitroso-N-methylurea, N-	5.6E-04
Nitroso-di-N-butylamine, N-	2.4E-03
Nitroso-di-N-propylamine, N-	9.6E-03
Nitrosodiethanolamine, N-	2.4E-02
Nitrosodiethylamine, N-	1.4E-04
Nitrosodimethylamine, N-	4.2E-04
Nitrosodiphenylamine, N-	1.4E+01
Nitrosomethylethylamine, N-	3.1E-03
Nitrosomorpholine [N-]	1.0E-02
Nitrosopiperidine [N-]	7.2E-03
Nitrosopyrrolidine, N-	3.2E-02
Nitrotoluene, m-	7.3E+02
Nitrotoluene, o-	3.1E-01
Nitrotoluene, p-	4.2E+00
Norflurazon	1.5E+03
Nustar	2.6E+01
Octabromodiphenyl Ether	1.1E+02
Octahydro-1,3,5,7-tetranitro-1,3,5,7-tetra (HMX)	1.8E+03
Octamethylpyrophosphoramide	7.3E+01
Oryzalin	1.8E+03
Oxadiazon	1.8E+02
Oxamyl	9.1E+02
Paclobutrazol	4.7E+02
Paraquat Dichloride	1.6E+02
Parathion	2.2E+02
Pebulate	1.8E+03
Pendimethalin	1.5E+03
Pentabromodiphenyl Ether	7.3E+01
Pentabromodiphenyl ether, 2,2',4,4',5- (BDE-99)	3.7E+00
Pentachlorobenzene	2.9E+01
Pentachloroethane	7.5E-01
Pentachloronitrobenzene	2.6E-01
Pentachlorophenol	5.6E-01
Perchlorate and Perchlorate Salts	2.6E+01
Permethrin	1.8E+03
Phenacetin	3.1E+01
Phenmedipham	9.1E+03
Phenol	1.1E+04
Phenylenediamine, m-	2.2E+02
Phenylenediamine, o-	1.4E+00
Phenylenediamine, p-	6.9E+03
Phenylphenol, 2-	3.5E+01
Phorate	7.3E+00
Phosgene	
Phosmet	7.3E+02
Phosphine	1.1E+01
Phosphoric Acid	
Phosphorus, White	7.3E-01

Phthalic Acid, P-	3.7E+04
Phthalic Anhydride	7.3E+04
Picloram	2.6E+03
Picramic Acid (2-Amino-4,6-dinitrophenol)	7.3E+01
Pirimiphos, Methyl	3.7E+02
Polybrominated Biphenyls	2.2E-03
Polychlorinated Biphenyls (PCBs)	2.2L-03
~Aroclor 1016	9.6E-01
Aroclor 1010	9.0E-01 6.8E-03
~Aroclor 1232	6.8E-03
~Aroclor 1242	3.4E-02
~Aroclor 1248	3.4E-02
~Aroclor 1254	3.4E-02
~Aroclor 1260	3.4E-02
~Heptachlorobiphenyl, 2,3,3',4,4',5,5'- (PCB 189)	5.2E-03
~Hexachlorobiphenyl, 2,3',4,4',5,5'- (PCB 167)	5.2E-03
~Hexachlorobiphenyl, 2,3,3',4,4',5'- (PCB 157)	1.0E-04
~Hexachlorobiphenyl, 2,3,3',4,4',5- (PCB 156)	1.0E-04
~Hexachlorobiphenyl, 3,3',4,4',5,5'- (PCB 169)	5.2E-03
~Pentachlorobiphenyl, 2',3,4,4',5- (PCB 123)	5.2E-03
~Pentachlorobiphenyl, 2,3',4,4',5- (PCB 118)	5.2E-03
~Pentachlorobiphenyl, 2,3,3',4,4'- (PCB 105)	5.2E-03
~Pentachlorobiphenyl, 2,3,4,4',5- (PCB 114)	1.0E-04
~Pentachlorobiphenyl, 3,3',4,4',5- (PCB 126)	5.2E-06
~Polychlorinated Biphenyls (high risk)	
~Polychlorinated Biphenyls (low risk)	1.7E-01
~Polychlorinated Biphenyls (lowest risk)	
~Tetrachlorobiphenyl, 3,3',4,4'- (PCB 77)	5.2E-03
~Tetrachlorobiphenyl, 3,4,4',5- (PCB 81)	5.2E-03
Polymeric Methylene Diphenyl Diisocyanate (PMDI)	
Polynuclear Aromatic Hydrocarbons (PAHs)	
~Acenaphthene	2.2E+03
~Anthracene	1.1E+04
~Benz[a]anthracene	2.9E-02
~Benzo[a]pyrene	2.9E-03
~Benzo[b]fluoranthene	2.9E-02
~Benzo[k]fluoranthene	2.9E-01
~Chrysene	2.9E+00
~Dibenz[a,h]anthracene	2.9E-03
~Dimethylbenz(a)anthracene, 7,12-	2.7E-04
~Fluoranthene	1.5E+03
~Fluorene	1.5E+03
~Indeno[1,2,3-cd]pyrene	2.9E-02
~Methylnaphthalene, 1-	2.3E+00
~Methylnaphthalene, 2-	1.5E+02
~Naphthalene	1.4E-01
~Pyrene	1.1E+03
Potassium Perchlorate	2.6E+01
Prochloraz	
	4.5E-01
Profluralin	2.2E+02

I December	E EE 100
Prometon	5.5E+02
Prometryn	1.5E+02
Propachlor	4.7E+02
Propanil	1.8E+02
Propargite	7.3E+02
Propargyl Alcohol	7.3E+01
Propazine	7.3E+02
Propham	7.3E+02
Propiconazole	4.7E+02
Propionaldehyde	1.7E+01
Propylene Glycol	7.3E+05
Propylene Glycol Dinitrate	5.7E-01
Propylene Glycol Monoethyl Ether	2.6E+04
Propylene Glycol Monomethyl Ether	2.6E+04
Propylene Oxide	2.3E-01
Pursuit	9.1E+03
Pydrin	9.1E+02
Pyridine	3.7E+01
Quinalphos	1.8E+01
Quinoline	2.2E-02
Refractory Ceramic Fibers	
Resmethrin	1.1E+03
Ronnel	1.8E+03
Rotenone	1.5E+02
Safrole	3.1E-01
Savey	9.1E+02
Selenious Acid	1.8E+02
Selenium	1.8E+02
Selenourea	1.8E+02
Sethoxydim	3.3E+03
Silver	1.8E+02
Simazine	5.6E-01
Sodium Acifluorfen	4.7E+02
Sodium Azide	1.5E+02
Sodium Diethyldithiocarbamate	2.5E-01
Sodium Fluoride	1.8E+03
Sodium Fluoroacetate	7.3E-01
Sodium Metavanadate	3.7E+01
Sodium Perchlorate	2.6E+01
Stirofos (Tetrachlorovinphos)	2.8E+00
Strontium, Stable	2.2E+04
Strychnine	1.1E+01
Styrene	1.6E+03
Sulfonylbis(4-chlorobenzene), 1,1'-	1.8E+02
Systhane	9.1E+02
TCMTB	1.1E+03
Tebuthiuron	2.6E+03
Temephos	7.3E+02
Terbacil	4.7E+02
Terbufos	9.1E-01

I Tankutana	2.75+04
Terbutryn Tetrobromodinhonyl othor 2 2/4 4/ (PDF 47)	3.7E+01
Tetrabromodiphenyl ether, 2,2',4,4'- (BDE-47)	3.7E+00
Tetrachlorosthana 1.1.1.2	1.1E+01
Tetrachloroethane, 1,1,1,2-	5.2E-01
Tetrachloroethane, 1,1,2,2-	6.7E-02
Tetrachloroethylene	1.1E-01
Tetrachlorophenol, 2,3,4,6-	1.1E+03
Tetrachlorotoluene, p- alpha, alpha, alpha-	3.4E-03
Tetraethyl Dithiopyrophosphate	1.8E+01
Tetrafluoroethane, 1,1,1,2-	1.7E+05
Tetryl (Trinitrophenylmethylnitramine)	1.5E+02
Thallium (I) Nitrate	3.3E+00
Thallium (Soluble Salts)	2.4E+00
Thallium Acetate	3.3E+00
Thallium Carbonate	2.9E+00
Thallium Chloride	2.9E+00
Thallium Sulfate	2.9E+00
Thiobencarb	3.7E+02
Thiofanox	1.1E+01
Thiophanate, Methyl	2.9E+03
Thiram	1.8E+02
Tin	2.2E+04
Titanium Tetrachloride	
Toluene	2.3E+03
Toluene diisocyanate mixture (TDI)	1.5E-01
Toluene-2,4-diamine	1.8E-02
Toluene-2,5-diamine	2.2E+04
Toluene-2,6-diamine	1.1E+03
Toluidine, o- (Methylaniline, 2-)	3.7E-01
Toluidine, p-	3.5E-01
Toxaphene	6.1E-02
Tralomethrin	2.7E+02
Tri-n-butyltin	1.1E+01
Triallate	4.7E+02
Triasulfuron	3.7E+02
Tribromobenzene, 1,2,4-	1.8E+02
Tributyl Phosphate	7.3E+00
Tributyltin Compounds	1.1E+01
Tributyltin Oxide	1.1E+01
Trichloro-1,2,2-trifluoroethane, 1,1,2-	5.9E+04
Trichloroaniline HCl, 2,4,6-	2.3E+00
Trichloroaniline, 2,4,6-	2.0E+00
Trichlorobenzene, 1,2,4-	8.2E+00
Trichloroethane, 1,1,1-	9.1E+03
Trichloroethane, 1,1,1-	9.1E+03 2.4E-01
Trichloroethylene	 -
Trichlorofluoromethane	1.7E+00
·	1.3E+03
Trichlorophenol, 2,4,5-	3.7E+03
Trichlorophenol, 2,4,6-	6.1E+00
Trichlorophenoxy) Propionic Acid, 2(2,4,5-	2.9E+02

Trichlorophenoxyacetic Acid, 2,4,5-	_3.7E+02
Trichloropropane, 1,1,2-	1.8E+02
Trichloropropane, 1,2,3-	9.6E-03
Trichloropropene, 1,2,3-	2.1E+00
Tridiphane	1.1E+02
Triethylamine	1.5E+01
Trifluralin	8.7E+00
Trimethyl Phosphate	1.8E+00
Trimethylbenzene, 1,2,4-	1.5E+01
Trimethylbenzene, 1,3,5-	1.2E+01
Trinitrobenzene, 1,3,5-	1.1E+03
Trinitrotoluene, 2,4,6-	2.2E+00
Triphenylphosphine Oxide	7.3E+02
Tris(2-chloroethyl)phosphate	4.8E+00
Tris(2-ethylhexyl)phosphate	2.1E+01
Uranium (Soluble Salts)	1.1E+02
Vanadium Pentoxide	3.3E+02
Vanadium Sulfate	7.3E+02
Vanadium and Compounds	1.8E+02
Vanadium, Metallic	2.6E+02
Vernolate	3.7E+01
Vinclozolin	9.1E+02
Vinyl Acetate	4.1E+02
Vinyl Bromide	1.5E-01
Vinyl Chloride	1.6E-02
Warfarin	1.1E+01
Xylene, Mixture	2.0E+02
Xylene, P-	1.5E+03
Xylene, m-	1.4E+03
Xylene, o-	1.4E+03
Zinc (Metallic)	1.1E+04
Zinc Phosphide	1.1E+01
Zineb	1.8E+03

NEW MEXICO ENVIRONMENT DEPARTMENT TPH SCREENING GUIDELINES October 2006

Guidelines for Direct Ingestion

	ТРН			
Petroleum Product	Residential Direct Exposure (mg/kg)	Industrial Direct Exposure (mg/kg)	Concentration in Groundwater (mg/L)	
Diesel #2/crankcase oil	520	1120	1.72	
#3 and #6 Fuel Oil	440	890	1.34	
Kerosene and jet fuel	760	1810	2.86	
Mineral oil dielectric fluid	1440	3040	3.64	
Unknown oil	200	200	0.2	
Waste Oil	2500	5000	Petroleum-Related Contaminants	
Gasoline	Not applicable	Not applicable	Petroleum-Related Contaminants	

Sites with oil from unknown sources must be tested for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, and polychlorinated biphenyls (PCBs) to determine if other potentially toxic constituents are present. The TPH guidelines in Table 2 are not designed to be protective of exposure to these constituents therefore they must be tested for, and compared to, their individual NMED soil screening guidelines.

Compositional assumption for waste oil developed by NMED is based on review of chromatographs of several types of waste oil. Sites with waste oil must be tested for VOCs, SVOCs, metals, and PCBs to determine if other potentially toxic constituents are present. The TPH guidelines in Table 2 are not designed to be protective of exposure to these constituents therefore they must be tested for, and compared to, their individual NMED soil screening guidelines.

TPH Screening Guidelines – Vapor Migration and Inhalation of Groundwater (GW-2)

	ТРН		and the second s
Petroleum Product	Residential Direct Exposure (mg/kg)	Industrial Direct Exposure (mg/kg)	Concentration in Groundwater (mg/L)
Diesel #2/crankcase oil	880	2200	30.4
#3 and #6 Fuel Oil	860	2150	35.3
Kerosene and jet fuel	940	2350	15.7
Mineral oil dielectric fluid	1560	3400	10.4
Unknown oil	800	2000	50.0
Waste Oil	2500	5000	Petroleum-Related Contaminants
Gasoline	Not applicable	Not applicable	Petroleum-Related Contaminants

Sites with oil from unknown sources must be tested for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, and polychlorinated biphenyls (PCBs) to determine if other potentially toxic constituents are present. The TPH guidelines in Table 2 are not designed to be protective of exposure to these constituents therefore they must be tested for, and compared to, their individual NMED soil screening guidelines.

Compositional assumption for waste oil developed by NMED is based on review of chromatographs of several types of waste oil. Sites with waste oil must be tested for VOCs, SVOCs, metals, and PCBs to determine if other potentially toxic constituents are present. The TPH guidelines in Table 2 are not designed to be protective of exposure to these constituents therefore they must be tested for, and compared to, their individual NMED soil screening guidelines.

Weekly monitoring of KA-3R (NAPIS) well

DATE	4/28/2008	5/8/2008*	5/20/2008
TIME	1525 hrs	1330 hrs	0950 hrs
DTW START	25.22	20.99	23.69
DTW END	30.34	30.35	30.18
Water Level Thickness	5.12	9.36	6.49
Total Gals Bailed	1.75	2.45	2.1

^{*} Lost bailer in well. Retrieved bailer on 5/12/08 and continued with bailing. Final measurement as noted.

Hourly monito	oring	of KA-1R, 2R	, 3R (determ	ine recharge
		rate)		
DATE / TIME		KA1R	KA2R	KA3R
5/20/08 @ 0950 HRS	DTW			23.69
5/21/08 @1040 HRS	DTW	8.47		
5/21/08 @1100 HRS	DTW		8.53	
5/21/08 @1340 HRS	DTW			
			30+	
BAILED		3.2 GALS	GALS(KEEPS RECHARGING)	Bailed 2.1 GALS
DTW END		13.38	11.1	30.18
5/21/08 @1200 HRS D	TW	11.08		00.10
5/21/08 @ 1320 HRS D		9.45	8.67	
5/21/08 @ 1330 HRS D				28.94
_				
RECHARGE		2 FT/HR	2.4 FT/HR	1.24 FT/DAY
SIGNATURE:		•		

WESTERN REFINERY - GALLUP REFINERY

RW-1 HYDROCARBON RECOVERY LOG

2/22/05 TO 12/31/08

Date of measurement	Time	Quarter	Well#	Depth to Product (feet)	Depth to Water (feet)	Product Level Thickness (feet)	Volume of Product Bailed/ Pumped (gallons)	<u>Water</u> <u>Gallons</u>
2/22/2005	- 0830	Helst.	RW1	\$32.25r1/25\$	36'-6''-6	\$\:\4\\\0\\I\/2\\\\\;	第38 874年至	MED SA
是专业3/2/2005概念事	0745	a list	#RW-1:	3215"	£36!-5£1/4"#	::440 1/4 ¹ /4	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
S/8/2005		lst.	RW-1	31/-[1//	36:441/4"#	4:5:1/425		10.00
3/9/2005	9830	s list.r	RW-1-	4.7310-1-100	37460	645°57"47	4.47/2	
\$3/11/to 3/18/05		a lst.	RW:1	Started Pur	nping Well on	3/11/05	74.557.4F.15.63	
31/18/to-31/23/05		et lst.	RW-1_	Course Con	tinue Rumpin		48,448	
\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		lst.*≱≝	ERW-1E	Go!	itinue Rumpin		F1.462474	
4/1/To-4/4/05		2nd	+RW=1	Rump shut	down to meas	üre well 🤲	F 44 1075 1979.	DESCRIPTION OF THE PERSON OF T
4/5/2005%	#111:30Hrs	2nd	RW -1	34!-9" n st	38:111:15	4,27,43		
4.4/4 TO 4/15/05	FILEOOHITS.	≠2nd	RW-II	Cor	tinue Pumpin		500,000	7796
##4#15fto:5#5#05#	#1230 Hrs.	Ti-2nd	RW;1	September of the september of the property of the september of the septemb	itinue Pumpin	P. W. CONT. The Control of the Contr	49	-44 1541
\$45.5\to 64\7505	1130 Hrs	2nd.	⊊RW=1=	ACCESS OF THE PARTY OF THE PART	itinue:Pumpin	- manus garages acon in another	24374A-3	1,96%
3- 36/27/2005; **	1400 Hrs.	5 2nd	FRW:1	Pump shut	down to meas	PARAMETER CONTRACTOR C		
6/28/2005	1100 Hrs	1 2nd	\mathbf{RW}_{1} 1	32,5 172.0	-33'3"	019-1/2		
[acceptable] 1 (4)		2nd	* RW-1		itinue Pumpin			4.14
£ 6/17 to 7/8/2005	4030 Hrs	# :2nd :	RW-1		itinue Pumpin		181	146
7/8ito 8/9/2005	1330 Hrs	3rd 3	RW-1-	CONTRACTOR OF CO	itinue Pumpin	A MARKALLY STATE OF THE PROPERTY STATES	128 4 (4)	##1350%#
8/9/to 9/16/2005	11135 Hrs	3 rd - 1	RW-1	36 5 172	*36; -6 1/2; %	# 0.E1" #	(a)	240
12/5/2005	1315 His	25 4th 35	*RW-1	31-11/1	34'-8'1/2'''	\$21-9.1/21	and the second second	<u> </u>
12/8/2005	1400 Hrs	###4tht	RW-1		tartePumping			
12/22/2005	391530 Hrs	4the	. RW-1	STATE OF THE PARTY	Pulled/Pump		25	120
12/29/2005	1400 Hrs. r.	4th	RW:17	1	land Bailed	4.00	0.5	¥.4.5
3/16/2006	7,31300 Hrs. s	15t.	RW-1	32-2-3/4	34)=5:374"	2.53.50		
3/16/2006	3.1430 Hrs. 4	1st	RW-1		tart Pumping#	100000		
3/23/2006	##1430;Hirs	SI.	RW-1	Street, or other particular and the street, an	nut Off Pump			
3/27//2006	71530 Hrs	1. Ast	*RW 1	The second of th	tait-Pumping			
3/31/2006	521130 Hirs.	1st	RW i		itinue Rumpin			777474
4/3/2006 5252 4/4/2006	1130 Hrs	2nd 2nd	RW-1	2010	pped Pumping	70.00		100
6/6/2006	51300 Hrs	2nd 2nd	RW-14	32!-4.3/4!	34'-6 1/2"	21-11-374" \$		
6/8/2006	1500 Hrs	2nd	ŘW 1	Start Pum	bing (Intermit	ting(v))		
(\$ATT 6/29/2006)	1000 Hrs	1 *12nd	RW 1	Sto Sto	pped Rumpins		3.20 1890519	365
7//31/2006	1145/Hrs	- 3rd	RW-1	33'=0:3/4"4	(33'≑5/3/4'/	0:45	The state of the s	TENES
7/31/2006	The second state of the second		F RW 1 *		tait Pumping			
8/3/2006	1420 Hrs	3 3 3 rd.	RW-1	a la la Calaira Sto			## 12 2 FE 18 18 18 18 18 18 18 18 18 18 18 18 18	# 25 875#
≨-€-8/8/2006 	0900 Hrs	J. € 3rdr. →	8 RW 1	AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PARTY OF T	tart.Pumping			
(8/10/2006)	71530)HRS	iti 3rdie:		Start pumping				
F: 18/22/2006	:: 0900 Hrs. V	3rd	RW-1	Pulled pump	And the second		4.9	35-373
8/22/2006	型0945 HRS記	3rd	RW-11	#2 33#10 × 3	36:40	\$0.6 ⁴⁹		李石藝
12/21/2006	15551	2. 4th	æRW-1	35.20	36.00	# 301/49## <u>\$</u>	0.62	正 编7.0法集
2/21/2007	1015	Fis 1st	RW-1	33.42 %	34.60	1.18	0.63	¥, 2,53.5 » k
6/5/2007	1000	2nd	RW-1	32.42	32.71	0.29		Y PROBLEM
6/5/2007	1010			Hand Bailed			(% 0.05 · · · · · · · · · · · · · · · · · · ·	9 1
6/6/2007	840	第 1、36.54		Hand Bailed	Marie Car		0.10	## 116°C
6/13/2007	1400			Hand Bailed			0.1	% \ 12\%\ /
6/14/2007	1040	l i		Hand Bailed	TV.		0.05	8 . 5

Date of measurement	Time	<u>Quarter</u>	Well #	Depth to Product (feet)	Depth to Water (feet)	Product Level Thickness (feet)	Volume of Product Bailed/ Pumped (gallons)	<u>Water</u> <u>Gallons</u>
7/10/2007	, 1008;	3rd	RW-1	32:42	- 32-71	0.29	\$. No. 1, 0.3	18
7/11/2007	925	3rd	RW-1	Hand Bailed		A STATE OF	0.21	1,2 ⁷ 5;
7/23/2007	1000	-#3RD.}-	`_RW-1	#Hand:Bailed	A HALLANDE	The trace of	5. 5 0.17	\$ \frac{1}{2} 5.5, \langle \frac{1}{2}
11/26/2007	1050	4th	RW -1	∛ 30.76 ∷	36:45	5.69		37/4//
2/18/2008	1532	1st.	RW-1	30.18	34.77	4.59	1.66	36
5/21/2008	1410	2nd	RW-1	30.40	34.57	4.24	1.39	51
9/12/2008	1430	3rd	RW-1	30.03	34.59	4.56	NOT BAILED	
11/13/2008	1300	4TH	RW-1	30.02	34.63	4.61	0.94	65
					Total G	allons	459.79	2571

WELL DATA 2008 SUMMARY TABLE 2008 ANNUAL GROUNDWATER DISCHARGE REPORT

		1 0007	2000 AININGAL GROONDINALEN DISCHANGE NET ON	CONDINAIL	1 200	יטר וירו ט			
Well ID Number	Measurement date	A Well Casing Rim Elevations (ft)	Well Casing Bottom Elevations (ft)	Total Well Depth (ft)	Depth to SPH (ft)	B SPH Thickness (ft)	C Depth to Water	D = A-C Groundwater Elevation (ft)	= 0.8B + D Corrected Water Table Elevation (ft)
BW-IA	7/30/2008	6.876.73	6,836.73	40.00	NA	ΥN	DRY	DRY	NA
BW-1B	7/30/2008	6,876.91	6,811.71	67.55	NA	Š	DRY	DRY	V.V.
BW-1C	7/30/2008	6,876.75	6,719.75	157.00	NA	¥Z	6.84	16.698.9	NA
BW-2A	7/30/2008	6 874.77	6 809 22	05.59	AN	V N	31.97	6.842.75	
BW-2B	7/30/2008	6.874.58	6,784.08	90.50	Ϋ́Z	₹Z	27.91	6.846.67	VZ
BW-2C	7/30/2008	6.875.40	6,724.40	151.00	AN	₹Z	20.64	6,854.76	N.Y.
BW-3A	7/30/2008	6.878.22	6,828.22	52.60	NA	Ϋ́N	DRY	DRY	VN
BW-3B	7/31/2008	6,878.79	6,803.79	75.00	NA	ΥN	32.73	6,846.06	NA
BW-3C	7/31/2008	6,878.08	6,723.08	155.00	NA	Ϋ́Z	8.08	6,870.00	ΥN
OW-1	2/18/2008	6,868.00	6,773.96	94.04	VV	NA	1.75	6.866.25	VA VALUE OF THE PROPERTY OF TH
OW-1	5/21/2008	00.898.9	6,773.96	94.04	ΥN	٩Z	1.75	6,866.25	VV
1-MO	9/15/2008	00.898.9	6.773.96	94.04	ΥN	ΥZ	1.78	6,866.22	VΝ
OW-1	11/3/2008	0.868.00	6,773.96	94.04	٧Z	₹Z	2.78	6.865.22	NA
OW-10	2/18/2008	6.872.00	6,804.00	00.89	ΥZ	ΑΝ	1.25	6.870.75	VN
0M-10	\$/21/2008	6.872.00	6.804.00	68.00	٧Z	₹Z	19:1	6.870.39	AN
0M-10	9/10/2008	6.872.00	6.804.00	00.89	٧Z	₹Z	1.59	6,870.41	VΑ
OW-10	11/3/2008	6.872.00	6.804.00	68.00	AN	ΥN	2.04	96.698.9	ΥN
OW-11	8/14/2008	6.923.89	6.857.27	66.62	٧٧	ΑN	20.91	6.902.98	VN
OW-12	8/18/2008	6.940.43	6.795.43		٧Z	ΨZ	49.05	6.891.38	VV
OW-13	8/18/2008	6.920.12	6.820.12	100.00	ΥN	NA	24.41	6.895.71	NA
OW-14	8/21/2008	6.926.64	6,881.64	45.00	ΑN	NA	27.13	15.668.5	NA
OW-29	8/19/2008	6.913.50	6,864.50	49.00	NA	٧Z	21.95	6.891.55	٧N
OW-30	8/20/2008	6.921.60	6.873.20	48.40	ΥZ	₹ Z	26.34	6.895.26	VN
MW-I	8/4/2008	6.878.52	6.746.50	132.02	ΥN	٧Z	7.28	6.871.24	N
MW-4	8/4/2008	6.882.54	6,760.40	122.14	Ϋ́Z	ΥZ	7.95	6.874.59	∀ N
MW-5	8/14/2008	6,883.32	6.750.30	133.02	< Z	ΥZ	11.37	6,871.95	VN .
[{W-1	2/18/2008	6.943.50	The state of the s	7. W. S.	30.18	4.59	34.77	6.908.73	6912.402
(OW-27)	\$/21/2008	6.943.50			30.40	4.17	34.57	6.908.93	6912.266
	9/12/2008	6.943.50			30.03	4.56	34.59	16.806.9	6912.558
to the Manager of the Children	11/3/2008	6.943.50	H. 1976	The state of the s	30.02	19"†	34.63	6.908.87	6912.558
RW-2	2/18/2008	6.927.20			Control of the contro	VN.	28.16	±0.668.9	V/N
(OW-28)	5/21/2008	6.927.20				√N.	27.22	86.668.9	N/A
	9/12/2008	6.927.20				٧٧	. 27.03	6.900.17	V/N
1. 80 K2 LOVA C KN 2 TO THE OWNER OF THE OWNER OWNER OWNER OF THE OWNER OWNE	11/3/2008	6.927.20	The second of th	The second secon	And the second s	VN.	27.10	6.900.10	N/N
RW-5	2/18/2008	6,942.50	6,902.50	40.00	33.1875	0.7604	33.9479	6,908.55	6909,160,42

Well ID Number	Measurement date	A Well Casing Rim Elevations (ft)	Well Casing Bottom Elevations (ft)	Total Well Depth (ft)	Depth to SPH (ft)	B SPH Thickness (ft)	C Depth to Water	D = A-C Groundwater Elevation (ft)	= 0.8B + D Corrected Water Table Elevation (ft)
	5/21/2008	6,942.50	6,902.50	40.00	32.77	1.07	33.84	99.806'9	6909.516
	9/10/2008	6,942.50	6,902.50	40.00	32.62	0.23	32.85	6,909.65	6909.834
	11/3/2008	6,942.50	6,902.50	40.00	31.05	1.29	32.34	6,910.16	6911.192
RW-6	2/18/2008	6,972.60	6,933.80	38.80	33.4375	0.9165	34.354	6,938.25	6938.9792
	5/21/2008	6,972.60	6,933.80	38.80	33.02	1.1	34.12	6,938.48	6939.36
	9/10/2008	6,972.60	6,933.80	38.80	32.83	0.29	33.12	6,939.48	6939.712
	11/3/2008	6,972.60	6,933.80	38.80	32.46	0.23	32.69	6,939.91	6940.094
SMW-2	8/14/2008	6,884.44	6,827.10	57.34	NA	NA	25.89	6,858.55	N/A
SMW-4	8/13/2008	6,882.54	6,760.40	122.14	AN	ΑN	29.57-	6,852.97	N/A
SMW-6		6,880.71	6,807.60	73.11				6,880.71	N/A
GWM-1	2/18/2008	6.912.65	6.888.95	23.70	MA	AN AN	19.91	6.892.74	Source of the second se
	5/21/2008	6,912.65	6,888.95	23.70	AN	NA V	19.47	6,893.18	N/A
	9/10/2008	6,912.65	6,888.95	23.70	NA	ΑN	20.24	6,892.41	N/A
	11/3/2008	6,912.65	6,888.95	23.70	AN	AN.	20.55	6,892.10	N/A
GWM-2	2/18/2008	6,913.17	6,896.97	18.97	AN	NA	18.45	6,894.72	N/A
	3/17/2008	6,913.17	6,896.97	18.97	AN	AN	DRY	NA	N/A
	5/21/2008	6,913.17	6,896.97	18.97	NA	AN	DRY	NA	N/A
	9/10/2008	6,913.17	26.968.9	18.97	NA	AN	DRY	NA	N/A
	11/3/2008	6,913.17	6,896.97	18.97	NA	AN	DRY	NA	N/A
GWM-3	2/18/2008	6,912.65	6,896.15	17.94	NA	ΥN	DRY	NA	N/A
	5/21/2008	6,912.65	6,896.15	17.94	NA	NA	DRY	NA	N/A
	9/10/2008	6,912.65	6,896.15	17.94	NA	AN	DRY	NA	N/A
	11/3/2008	6,912.65	6,896.15	17.94	NA	NA	DRY	NA	N/A
NAPIS 1(KA-1R)	4/11/2008	6,918.43	6,904.40	14.00	NA	NA	8.58	6,909.85	Z
	7/11/2008	6,918.43	6,904.40	14.00	AN	NA	8.98	6,909.45	N
	11/4/2008	6,918.43	6,904.40	14.00	NA	AN	8.83	6,909.60	Z
NAPIS 2 (KA-2R)	4/11/2008	6,917.27	6,902.80	14.50	NA	AN	8.83	6,908.44	Z
	7/11/2008	6,917.27	6,902.80	14.50	NA	AN	8.96	6,908.31	Z
	11/4/2008	6,917.27	6,902.80	14.50	NA	AN	9.23	6,908.04	Z
NAPIS 3 (KA-3R)	4/11/2008	6,917.31	09.988'9	30.70	NA	AN	14.98	6,902.33	Z
	7/11/2008	6,917.31	6,886.60	30.70	ΑN	A A	9.72	6,907.59	Z
	11/4/2008	6,917.31	6,886.60	30.70	AN	NA A	8.71	6,908.60	Z
KA-3	11/4/2008	6,917.17	6,892.40	25.00	AN	NA NA	9.01	6,908.16	Z

NAPIS 1(KA-1R), NAPIS 2 (KA-2R), NAPIS 3 (KA-3R): NAPIS wells installed on 3/15/08. Quarterly monitoring began third quarter of 2008. KA-3: Began sampling 4th Quarter 2008.

SPH = Separate Phase Hydrocarbons

NA = If no SPH was detected then this is shown on the table as NA (not applicable)

Corrected water table elevations are only provided if SPH was detected. *OW-12: Annual inspection revealed well depth measurement to be 126 feet instead of 145 feet as listed.

Groundwater Discharge Permit GW-032 Recovery Well Inspections

Permit Requirement:

GW-032

Condition Permit ID#:

OCD Sect. 9, Item 4

Monitoring Required:

Quarterly measurement of product layer thickness and bailing of product.

Equipment Identification:

RW-1, RW-2, RW-5, RW-6

<u>Date of</u> measurement	<u>Time</u>	Quarter	Well #	Depth to Product	Depth to Water	Product Level Thickness	Volume of Product Bailed (gallons)
2/18/2008	1532	lst	RW-1	130/18	34.77	4:59 1	166
5/21/2008	1410	ist.	RW-i	30.40	34.57	47.417	11.39
9/12/2008	1430	Lst	*RW-1	30.03	34.59	456	Not Bailed
314/3/2008	1. 1300	i (lst)	RW-1	30.02	34.63	4.61	(0.94)
2/18/2008	1500	2nd	RW-2	No Product	25.16	0.00	0.00
5/21/2008	1440	2nd	RW-2	No Product	27.22	0.00	0.00
9/12/2008	1445	2nd	RW-2	No Product	27.03	0.00	0.00
11/3/2008	1420	2nd	RW-2	No Product	27.10	0.00	0.00
2/18/2008	1515	3rd	RW-5	33.19	33.95	0.76	0.19
5/21/2008	1420	3rd/1/	RW-5	32.77	33.84	1.07	0.14
9/12/2008	1430	3rd	RW-5	32.62	-32:85	0.23	0.05
14/3/2008	:2 1400	3rd.	*RW-5	31.05	32.34	1.29	0.05
2/18/2008	1511	4th	RW-6	33.44	34.35	+ 0.92	1.66
5/21/2008	1430	4th	RW-6.	33:02(4.4)	34:12	1.10	0.13
9/42/2008	1435	4th	RW-6	32:12	32.83	0.71	0.09
:11/3/2008	i 1435	4th	*RW-6:	32:46	32.69	0.23 cm.	0.04

Name and Title of person who performed measurement:

Cheryl Johnson (Environmental Specialist)

Signature:

CC: Ed Riege

Groundwater Discharge Permit GW-032 Recovery Well Inspections

Permit Requirement:

GW-032

Condition Permit ID #:

OCD Sect. 9, Item 4

Monitoring Required:

Quarterly measurement of product layer thickness and bailing of product.

Equipment Identification:

RW-1, RW-2, RW-5, RW-6

Date of measurement	<u>Time</u>	Quarter	Well#	Depth to Product	Depth to Water	Product Level Thickness	Volume of Product Bailed (gallons)
2/18/2008	1532	lst	RW-1	30.18	34.77	4.59	1.66
2/18/2008	1500	lst	RW-2	No Product	28.16	0	
2/18/2008	1515	1st	RW-5	33.19	33.95	0.76	0.19
2/18/2008	1511	1st	RW-6	33.44	34.35	0.92	0.11

Name and Title of person who performed measurement:

Cheryl Johnson (Environmental Specialist)

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on GWM-1

Date	Time	Quarter	Depth to Water	Comments
2/18/2008	1415	1st	19.91	To top of plastic Casing.
Name & Title of perso	on who performed mea	asurement: C	heryl Johnson / Env	rironmental Specialist

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-2 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2008

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
2/18/2008	1412	1st	18.45	Water (top of Plastic Casing)
•				
			· · ·	
In the of page		agairmamanti. C	Showil Johnson / Em	vironmental Specialist

GROUNDWATER DISCHARGE PERMIT GWM-3 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2007

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
2/18/2008	1424	1st	17.95	DRY: (To top of plastic casing)
		-		
Name & Title of perso	hon who performed me	asurement: (L Cheryl Johnson / En	vironmental Specialist

GROUNDWATER DISCHARGE PERMIT OW-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Check well OW-1 for artesian flow condition

Date	Time	Quarter	Depth to Water	Comments
2/18/2008	1436	1st	1.75	to top of plastic casing
Name & Title of perso	on who performed mea	asurement:	L Cheryl Johnson, En	 vironmental Specialist

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT OW-10 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on OW-10

Date	Time	Quarter	Depth to Water	Comments
2/18/2008	1405	1st	1.25	To top of plastic casing
				THE STATE OF
Name & Title of persor	n who performed m	easurement: C	Cheryl Johnson, Enviro	onmental Specialist

Signature:

CC: Ed Riege

Groundwater Discharge Permit GW-032 Recovery Well Inspections

Permit Requirement:

GW-032

Condition Permit ID #:

OCD Sect. 9, Item 4

Monitoring Required:

Quarterly measurement of product layer thickness and bailing of product.

Equipment Identification:

RW-1, RW-2, RW-5, RW-6

Date of measurement	Time	Quarter	Well #	Depth to Product	Depth to Water	Product Level Thickness	Volume of Product Bailed (gallons)
5/21/2008	1410	2nd	RW-1	30.40	34.57	4.17	1.39
5/21/2008	1440	2nd	RW-2	No Product	27.22	0	
5/21/2008	1420	2nd	RW-5	32.77	33.84	1.07	0.14
5/21/2008	1430	2nd	RW-6	33.02	34.12	1.1	0.13

Name and Title of person who performed measurement:

Cheryl Johnson (Environmental Specialist)

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on GWM-1

Date	Time	Quarter	Depth to Water	Comments
5/21/2008	1340	2nd	19.47	To top of plastic Casing.
			, ,	
Name & Title of perso	n who performed me	asurement: 0	Cheryl Johnson / En	vironmental Specialist

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-2 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2008

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
5/21/2008	1345	2ND	18.97	DRY (Top of Plastic Casing)
				······································

GROUNDWATER DISCHARGE PERMIT GWM-2 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2008

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
2/18/2008	1412 hrs	1st	18.45	Water (top of Plastic Casing)
3/4/2008	1300 hrs		18.81	To Water
3/5/2008	0900 hrs		18.81	To Water
3/6/2008	0845 hrs		18.82	To Water
3/10/2008	1400 hrs		18.85	To Water
3/11/2008	1325 hrs		18.86	To Water
			18.94	Bailed 181 ml of water. Re-gauged after bailing
3/12/2008	1325 hrs		18.94	To Water
			18.96	Bailed 2 ml of water. Re-gauged after bailing
3/13/2008	1330 hrs		18.96	To Water
				Not enough water to bail.
3/14/2008	1335 hrs		18.96	To Water
				Not enough water to bail.
3/17/2008	1355		18.97	DRY
3/28/2008	1500		18.97	DRY

GROUNDWATER DISCHARGE PERMIT **GWM-3 WELL INSPECTION**

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2007

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
5/21/2008	1330	2nd	17.94 片	DRY: (To top of plastic casing)
	-		-	
Name & Title of perso	n who performed me	asurement: C	Cheryl Johnson / En	vironmental Specialist

GROUNDWATER DISCHARGE PERMIT OW-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Check well OW-1 for artesian flow condition

Date	Time	Quarter	Depth to Water	Comments
5/21/2008	1400	2nd	1.75	to top of plastic casing
Name & Title of person	who performed me	asurement: (Cheryl Johnson, En	Lvironmental Specialist

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT OW-10 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on OW-10

Date	Time	Quarter	Depth to Water	Comments
5/21/2008	1355	2nd	1.61 J.	To top of plastic casing

Name & Title of person who performed measurement: Cheryl Johnson, Environmental Specialist

Signature:

CC: Ed Riege

Groundwater Discharge Permit GW-032 Recovery Well Inspections

Permit Requirement:

GW-032

Condition Permit ID #:

OCD Sect. 9, Item 4

Monitoring Required:

Quarterly measurement of product layer thickness and bailing of product.

Equipment Identification:

RW-1, RW-2, RW-5, RW-6

Date of measurement	<u>Time</u>	Quarter	Well #	Depth to Product	Depth to Water	Product Level Thickness	Volume of Product Bailed (gallons)
9/12/2008	1430	3RD	RW-1	30.03	34.59	4.56	Not Bailed
9/12/2008	1445	3RD	RW-2	No Product	27.03	0	
9/12/2008	1430	3RD	RW-5	32.62	32.85	0.23	0.05
9/12/2008	1435	3RD	RW-6	32.12	32.83	0.71	0.09

Name and Title of person who performed measurement:

Cheryl Johnson (Environmental Specialist) RW-5 & 6 bailed by Alvin Dorsey.

RW-1 was not bailed this quarter.

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on GWM-1

Date	Time	Quarter	Depth to Water	Comments
7/10/2008	845	3rd	20.23 ft.	To top of plastic Casing. COLLECTED ANNUAL WATER SAMPLES. pH=6.55; Temp = 13.1°C, ms = 5.92
9/10/2008	1350	3RD	20.24 Lt.	To top of plastic casing.

Name & Title of person who performed measurement: Cheryl Johnson / Environmental Specialist

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-2 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2008

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
9/10/2008	1345	3RD	18.97	DRY (Top of Plastic Casing)
Name & Title of perso	l n who performed me	asurement: C	 Cheryl Johnson / Env	vironmental Specialist

GROUNDWATER DISCHARGE PERMIT GWM-3 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2007

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
9/10/2008	1357	3rd	17.95 Jt.	DRY: (To top of plastic casing)

GROUNDWATER DISCHARGE PERMIT OW-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Check well OW-1 for artesian flow condition

Date	Time	Quarter	Depth to Water	Comments
9/10/2008	1335	3RD	1.78	to top of plastic casing
Name & Title of perso	n who performed mea	asurement:	Cheryl Johnson, En	vironmental Specialist

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT OW-10 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on OW-10

Date	Time	Quarter	Depth to Water	Comments
9/10/2008	1325	3RD	1.59	To top of plastic casing
				
Name & Title of perso	on who performed me	easurement: (Cheryl Johnson, En	vironmental Specialist

Signature:

CC: Ed Riege

Groundwater Discharge Permit GW-032 Recovery Well Inspections

Permit Requirement:

GW-032

Condition Permit ID #:

OCD Sect. 9, Item 4

Monitoring Required:

Quarterly measurement of product layer thickness and bailing of product.

Equipment Identification:

RW-1, RW-2, RW-5, RW-6

<u>Date of</u> measurement	<u>Time</u>	Quarter	Well #	Depth to Product	Depth to Water	Product Level Thickness	Volume of Product Bailed (gallons)
11/3/2008	1300	4th	RW-1	30.02	34.63	4.61	0.94
11/3/2008	1420	4th	RW-2	No Product	27.1	0	0.00
11/3/2008	1400	4th	RW-5	31.05	32.34	1.29	0.05
11/3/2008	1435	3RD	RW-6	32.46	32.69	0.23	0.04

Name and Title of person who performed measurement:

Cheryl Johnson (Environmental Specialist)

Signature:

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on GWM-1

Time	Quarter	Depth to Water	Comments
845	3rd	20.23	To top of plastic Casing. COLLECTED ANNUAL WATER SAMPLES. pH=6.55; Temp = 13.1°C, ms = 5.92
1345	4th	20.55 1	To top of plastic casing.
	845	845 3rd	Water Water 3rd 20.23

Name & Title of person who performed measurement: Cheryl Johnson / Environmental Specialist

Signature:		

CC: Ed Riege

GROUNDWATER DISCHARGE PERMIT GWM-2 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2008

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
11/3/2008	1340	4th	19.05 计	DRY (Top of Plastic Casing)
·				

Name & Title of person who performed measurement: Cheryl Johnson / Environmental Specialist

GROUNDWATER DISCHARGE PERMIT GWM-3 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 3

Monitoring Requirement:

Quarterly Start 2007

Date	Time	Quarter	Depth to bottom	Comments (Dry?)
11/3/2008	1350	4th	18.04	DRY: (To top of plastic casing)
			V	
Name & Title of person	who performed me	asurement: C	heryl Johnson / En	vironmental Specialist

GROUNDWATER DISCHARGE PERMIT OW-1 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Check well OW-1 for artesian flow condition

Date	Time	Quarter	Depth to Water	Comments
11/3/2008	1330	4th	2.78	to top of plastic casing

Signature:

CC: Ed Riege

WESTERN REFINING GALLUP REFINERY

GROUNDWATER DISCHARGE PERMIT OW-10 WELL INSPECTION

Permit Requirement:

OCD, Section 9, Item 4

Monitoring Requirement:

Quarterly water level on OW-10

Date	Time	Quarter	Depth to Water	Comments
11/3/2008	1320	4th	2.04	To top of plastic casing
				· · · · · · · · · · · · · · · · · · ·

Signature:

CC: Ed Riege

File: (S:)\env-share\Wells OW-1,OW-10 GWM-1 Form

Summary of All EPA/NMED/RCRA Activity

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Appendix D Summary of All EPA/NMED/RCRA Activity

Benzene Strippers

In 2008, the Gallup Refinery continued its efforts to reduce benzene levels in its wastewater after air stripping to less than 0.5 ppm. This was not achieved consistently. Several modifications to inlet nozzles, piping, and valves were undertaken. Extensive sampling was undertaken – the analytical results of which have been shared with the NMED/HWB and the OCD. Table D.1 summarizes these results:

BENZENE TRACKING - 2008

Highlighted cells are for levels exceeding regulatory limits. Limit is 0.5 ppm.

Benzene Strippers at Lagoons - Inlet Benzene Strippers at Lagoons - Outlet:

Date 1/10/2008 1/24/2008	Result mg/l 13 4.5	Result mg/I 0.8 0.54
1/31/2008	22	Blower repaired
2/7/2008	8.3	1.5
2/14/2008	9.0	2.6
2/21/2008	7.2	1.2
2/28/2008	13	2.4
3/6/2008	4.8	0.45
3/11/2008	6.4	0.63
3/20/2008	ns	0.61
3/26/2008	5.2	0.54
4/3/2008	ns	0.68
4/11/2008	9.1	2.0
4/17/2008	7.1	1.6
4/24/2008	4.7	0.38
4/30/2008	7.2	0.7
5/8/2008	6.5	0.64
5/13/2008	4.0	0.78
5/21/2008	8.8	1.2
5/28/2008	8.1	2.1
6/3/2008	4.7	1.1
6/9/2008	4.1	1.1
6/11/2008	4.6	0.69
6/12/2008	4.6	0.56
6/13/2008	4.4	0.39
6/17/2008	7.3	0.81
6/25/2008	15.0	1.6

7/3/2008 7/9/2008 7/15/2008		7.9 4.0 3.7	2.3 0.74 2.2
7/22/2008 7/30/2008		3.5 4.5	0.48 0.53
8/7/2008 8/13/2008 8/19/2008 8/26/2008		3.0 4.6 22.0 5.1	0.082 0.12 0.66 1.5
9/3/2008 9/11/2008 9/17/2008 9/23/2008		2.3 6.9 10.0 8.1	0.19 0.49 0.95 0.9
10/6/2008 10/14/2008 10/20/2008		10.0 3.4 3.3	1 0.46 0.39
11/5/2008 11/12/2008 11/19/2008	11/24/2008	3.1 9.4 9.8 8.1	0.42 1.2 1.3 0.52
	12/2/2008 12/11/2008 12/22/2008 12/30/2008	5.2 8.2 22 10	1.5 0.85 1.3 1.7

Benzene Stripper in Process Inlet

Benzene Stripper in Process - Outlet:

Date		Result mg/l	Result mg/l
Date			
	1/10/2008	43	<2.5
	1/24/2008	28	1.9
	1/31/2008	40	1.2
	2/7/2008	200	2
	2/14/2008	43	0.53
	2/21/2008	35	9.1
	2/28/2008	27	1
	3/6/2008	33	0.52
	3/11/2008	25	0.52
	3/20/2008	30	0.14
	3/26/2008	33	1
	4/3/2008	33	1
	4/11/2008	29	1.5

	4/17/2008	22	0.13
	4/24/2008	16	0.22
	4/30/2008	20	2.1
	5/8/2008	29	0.17
	5/13/2008	27	0.11
	5/21/2008	22	0.14
	5/28/2008	28	0.15
	6/3/2008	23	3.3
	6/9/2008	ns	ns
	6/11/2008	22	4.6
	6/12/2008	ns	ns
	6/13/2008	ns	ns
	6/17/2008	23	0.93
	6/25/2008	29	1.9
	7/3/2008	25	0.77
	7/9/2008	21	0.85
	7/15/2008	22	1.1
	7/23/2008	25	0.93
	7/30/2008	22	2.8
	8/7/2008	22	2.2
	8/13/2008	22	1.9
	8/19/2008	27	2.2
	8/26/2008	24	2.2
	9/3/2008	25	1.9
	9/11/2008	31	20
	9/17/2008	28	20
9/23/2008		25	20
10/6/2008		340	4.9
10/14/2008		460	35
10/20/2008		43	3.6
14/5/2000		20	5.2
11/5/2008		32	5.3
11/12/2008	11/10/2000	50	0.91
	11/19/2008 11/24/2008	61	0.38
		61	0.15 Method 8260B
	11/24/2008	59	0.52 Method 8021B
	12/2/2008	67	0.38
	12/4/2008	26	1.3
	12/22/2008	67	47
NOTE: The res			suspect for two reasons:
11011 11101030	and manifulled III		

NOTE: The results highlighted in "orange" are highly suspect for two reasons:

We believe that the samples may have collected excessive sludge and skewed the results.

This sludge is collected during maintenance and shipped off-site based on its characteristics.

¹⁾ we found that the stripper needed immediate repair work. At the time of the first suspect sample, this was not clear.

2) the output of the Process (3rd) stripper goes to the API and then after recovery of oil the effluent enters another set of strippers; the output of the process stripper contributes approximately 40% of the influent into the Benzene Strippers at the Lagoons after oil recovery.

On 10/14, from the Process Stripper the data have an output of 35 ppm Benzene and an influent into the Lagoon Strippers of 3.4 ppm Benzene -This is not reasonable, as after dilution even by 60% absolutely Benzene-free water (not likely, as other Benzene sources merge), the 35 ppm should have produced an influent of over 8-10 ppm.

The high benzene levels we obtained in these data sets are anomalous. In most other cases, the influent to the Lagoon Strippers is always higher in Benzene than the effluent of the Process Stripper, other than this time.

To improve its benzene removal performance, the Gallup Refinery has also continued efforts to upgrade its wastewater treatment system, and evaluate secondary oil/water separation options after the primary separation in the NAPIS.

Wastewater Treatment System Pilot Study

A pilot study of a Membrane Biooreactor was undertaken. A small-scale unit was leased and operated for several months. Details of this study are as follows:

Figure D.1 presents a schematic of the system, and Figures D.2 and D.3 present photographs of some key components.

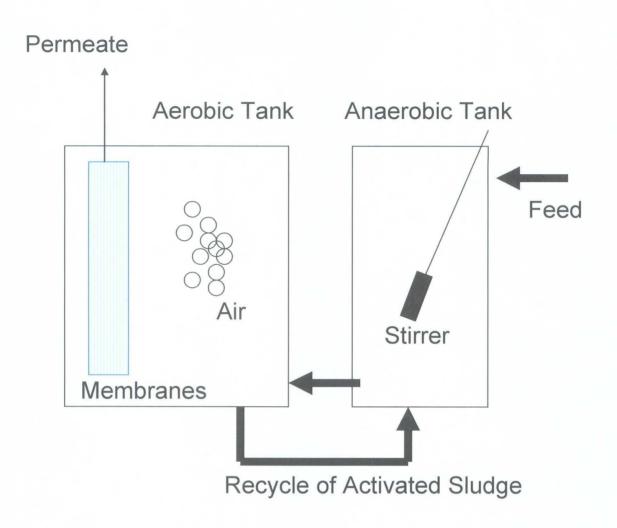


Figure D.1: Schematic of Small-scale Membrane Bioreactor System



Figure D.2: Photograph of the Anaerobic Tank



Figure D.3: Photograph of the Aerobic Tank with Submerged Membrane Filters (lower left of picture)

Operational Procedures

Wastewater from the refinery was collected from the existing aeration lagoon system at the influent pipes. This wastewater was a mixture of the industrial wastewater generated within the refinery, as well as sanitary effluent received from the Pilot Travel Center. Periodic samples of this feed were taken. The feed was collected in three large tanks, and measured amounts of phosphates and other balancing chemicals were added. This feed was then pumped into an anaerobic tank in which it was continually stirred. From the anaerobic tank, the wastewater entered an aerobic tank which had a continuous supply of air pumped into it. We also twice added approximately 5 gallons of sludge from the City of Gallup's wastewater treatment plant to this tank. The wastewater then was filtered through a set of membrane filters that were hanging in the aerobic tank, and permeate was collected for further testing. These membranes had the capability to send a backpulse of air that kept them free of clogging.

Data and Measurements

Various operational parameters were measured during the study. Among these were pressures and flow rates before and after the back-pulse, pH and temperatures in the various tanks, Dissolved Oxygen levels in the anaerobic and aerobic tanks, and the Dissolved Oxygen Uptake Rate in the aerobic tank. Table D.2 presents the maximum and minimum values for some of these parameters.

Feed and permeate samples were collected and sent to an environmental laboratory for testing, and at various times aerobic tank liquids were also sampled. Table D.3 presents some of these analytical data. All of the analytical data collected will be included in our 2008 Annual Groundwater Report which has a section on all water quality monitoring activities conducted at the Gallup Refinery of Western Refining.

Table D.2: Representative Set of Operational and Other Parameters Measured During the Study

	Feed	Permeate	Dissolved	Dissolved	Dissolved	Temperature
i	pН	pН	Oxygen	Oxygen	Oxygen	Anaerobic
			Uptake	Anaerobic	Aerobic	tank
			Rate	Tank	tank	
			(mg/L.hour)	(mg/L)	(mg/L)	(°C)
Maximum	8.52	8.55	69	10.6	12.63	29.8
Minimum	5.73	6.5	30	0.19	0.76	5

Table D.3: Representative Set of Sampling Data (all units in mg/L unless noted otherwise)

Type of	Oil	Total	Ammonia	Total	Turbidity	Chemical	Biochemical
sample	and	Phenolics		Dissolved	(NTU)	Oxygen	Oxygen
	Grease			Solids		Demand	Demand
Feed	690	17000	600	3200	2300	3440	1288
Permeate	1.2	290	480	3800	Non- detect	1720	765

Oil and Grease and Phenolics were dramatically reduced as is clear in Table 2. However, Ammonia levels did not drop considerably. Figure 4 depicts a graph comparing Ammonia levels in the Feed and the Permeate. Figure 5 depicts reductions in Chemical Oxygen Demand; and Figure 6 depicts reductions in Biochemical Oxygen Demand. These measures of water quality were markedly improved.

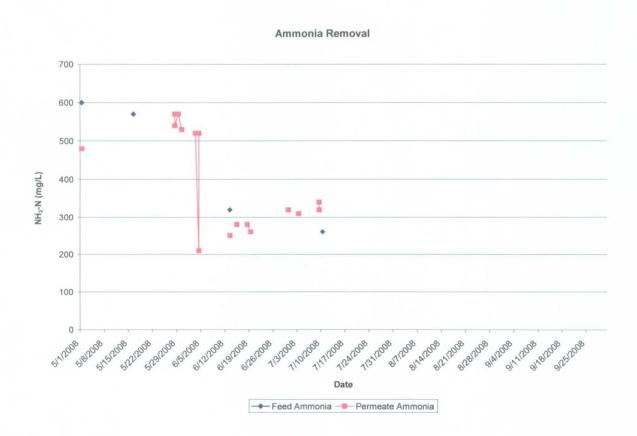
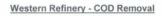


Figure D.4: Graph of Ammonia Levels in the Feed and Permeate



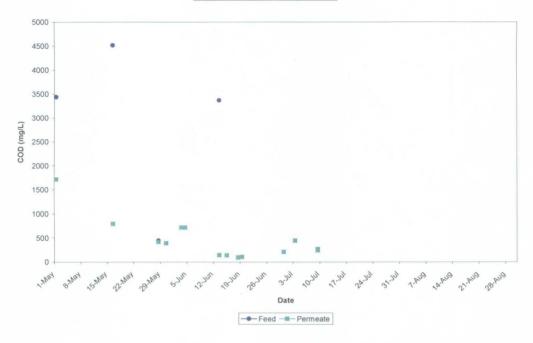


Figure D.5: Graph of Chemical Oxygen Demand Levels in the Feed and Permeate

Western Refinery - BOD Removal

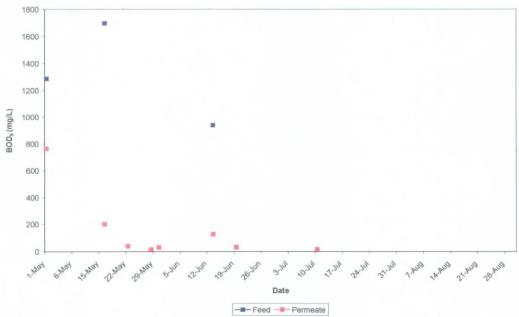


Figure D.6: Graph of Biochemical Oxygen Demand Levels in the Feed and Permeate

Conclusions

The results of the MBR study did not favor proceeding forward with a larger scale system. What became readily apparent through the course of the study was that the refinery wastewater would need secondary treatment for the bioreactor to be effective. Currently the refinery wastewater only undergoes primary gravity-based oil-water separation in an API Separator.

There was a fear of the membrane filtration system being clogged by the oil in the refinery wastewater. This fear was expressed by GE representatives when we suggested spiking the feed with oil. We also had at various times the bacteria in the anaerobic and aerobic tanks suffer a loss of productivity – this was from a die-off caused by system malfunctions, such as clogged switches, failed pumps, ruptured tubing, all of which could be traced to the levels of oil and grease and other solids in the wastewater that the MBR system was not optimized to treat..

We realized that the MBR system would probably be most effective in a non-refinery setting. To make it effective for our applications, we would need more oil-water separation, better screening and pre-filtration to protect the membranes.

We also found from a survey of the refining industry that MBRs are not in use at refineries to treat wastewater, but are in some use at refineries for treating process water. A recent survey of new technologies for refinery wastewater by a Task Force made up of Purdue University's Calumet Water Institute and Argonne National Laboratory¹ reached these conclusions regarding MBRs in a refinery setting -

"The effectiveness, small footprint, and high effluent quality of MBR technologies are counterbalanced by higher costs, higher energy use, waste generation, and still unresolved fouling issues that may provide inconsistent performance and reliability. Although their use in treating refinery wastewater is currently limited, significant interest in MBR technologies is growing in the refinery sector because they promise to achieve advanced effluent quality for ammonia, TSS, and many other effluent parameters. This interest reflects the significant growth and increasing efficiency of MBRs worldwide. More testing of these technologies will be needed to understand and optimize their performance under specific loading rates, their energy lifecycle inputs, their overall cost-effectiveness in real application scenarios, and the generation of secondary waste. Just as importantly, more testing will be needed to understand their ability to provide integrated treatment by removing other refinery pollutants and heavy metals at the required levels."

Based on this study, a new set of sampling data were gathered, process design conditions established, and a process design report for an upgrade to the WWTS was initiated.

¹ http://www.calumet.purdue.edu/pwi/emergtech/Phase%20I%20Final%20Report_10202008.pdf

Study of Sludge in Aeration Lagoons and Evaporation Pond-1

Trihydro conducted a sediment sampling study of sludge in Aeration Lagoons 1 and 2 and Evaporation Pond 1. The results of this effort were used to help develop a closure plan for the aeration lagoons, which was planned to be submitted to the NMED/HWB in 2009.

Railroad Rack Lagoon Fan-out Area

An investigation report was prepared and submitted to the NMED/HWB for the Railroad Rack Lagoon Fan-out Area. Subsequently, an excavation plan was developed, submitted to the NMED/HWB and approved for implementation. This work is scheduled for completion in 2009.

Tank 101-102 Seep Study

A seep was discovered along the hillsides west of Crude Tanks 101-102. It was not clear where the seep came from – possible sources were liquid emanating from the tanks, precipitation, leaks from a firewater pipeline. A trench was dug at the seep location to be able to gather more liquids. The trench did not gather extensive liquids and has subsequently stopped. A sample of the sludge at the bottom of the trench was collected and analyzed. A copy of this laboratory is provided in this Appendix. The levels of hydrocarbons were below regulatory concern – the DRO were at 100 ppm; the NMED's TPH screening level for soils for unknown oils is 200 ppm; and the GROP were at 27 ppm also well below the NMED's TPH screening level for unknown oils of 200 ppm. Other hydrocarbons were also below regulatory concern. The major reason for this study was to determine whether the seep is directly related to Tanks 101-102. It appears that this is not the case – rather, we believe that any hydrocarbons that are being found at low levels in soils in this area are from the past and not from ongoing activities. These will be addressed in the future closure of the Tank Farm Solid Waste Management Unit.

Land Treatment Area and Land Farms

Inspections of the Land Treatment Area were conducted and sampling of land farms soils and subsurface conducted – no releases were found. Regular tilling of the land farms was conducted, except when rain made the ground too wet to plow, or the tractor was out of service.

RCRA-90 Day Pad and Bundle Cleaning Pad Inspections

Inspections were ongoing. Examples of the records kept are attached.

WESTERN REFINING – Gallup Refinery Jamestown, NM OCD DISCHARGE PERMIT GW-032

1	Check water in dike at marketing tank area.
2.	Concrete barrier west of crude tanks.
3.	API Separator area general appearance
4.	Benzene stripper area condition.
5.	Aeration lagoons and aerator pumps. Temp °F V
6.	Pond 1 general appearance.
7.	Pond 10 water flow in and out. Temp 51e. 2°F V :06e
8.	Ditch out of Pond 10 to runway.
9.	Ditch from north of runway to Pond 9.
10	Valves and pond levels on Ponds 12 thru 7
11 \	Valves and pond levels on Ponds 3 thru 9.
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	#4 #9
	#5 #11
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4.	Benzene stripper area condition.
5.	_Aeration lagoons and aerator pumps. Temp°F V
6.	Pond 1 general appearance.
7.	Pond 10 water flow in and out. Temp Let °F V oue
8.	_Ditch out of Pond 10 to runway.
9.	_Ditch from north of runway to Pond 9.
10.	_Valves and pond levels on Ponds 12 thru 7
11.	_Valves and pond levels on Ponds 3 thru 9.
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Jamestown, NM OCD DISCHARGE PERMIT GW-032

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4	Benzene stripper area condition.						
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6	Pond 1 general appearance.						
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9	Ditch from north of runway to Pond 9.						
10	Valves and pond levels on Ponds 12 thru 7						
11	Valves and pond levels on Ponds 3 thru 9.						
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	#3 #8 #12b #4 #7 #9 #5 #11 #9						
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Jamestown, NM OCD DISCHARGE PERMIT GW-032

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11	Valves a	and pond levels on Ponds 3 thru 9.	
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COVER LETTER

Friday, May 09, 2008

Ed Riege Western Refining Southwest, Gallup Rt. 3 Box 7 Gallup, NM 87301

TEL: (505) 722-3833 FAX (505) 722-0210

RE: Upper Seep Tank 101-102

Dear Ed Riege:

Order No.: 0804304

Hall Environmental Analysis Laboratory, Inc. received 1 sample(s) on 4/24/2008 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

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

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

NM Lab # NM9425 AZ license # AZ0682 ORELAP Lab # NM100001



Hall Environmental Analysis Laboratory. Inc.

Date: 09-May-08

CLIENT:

Western Refining Southwest, Gallup

Project:

Upper Seep Tank 101-102

Lab Order:

0804304

CASE NARRATIVE

Analytical Comments for METHOD 8015GRO_S, SAMPLE 0804304-01A: Elevated surrogate due to matrix interference.

Hall Environmental Analysis Laboratory, Inc.

Date: 09-May-08

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0804304

Project:

Upper Seep Tank 101-102

Lab ID:

0804304-01

Client Sample ID: Upper Seep Sludge

Collection Date: 4/23/2008 9:00:00 AM

Date Received: 4/24/2008

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF ·	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS					Analyst: SCC
Diesel Range Organics (DRO)	100	10		mg/Kg	1	4/29/2008 4:34:38 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/29/2008 4:34:38 PM
Surr: DNOP	99.9	61.7-135		%REC	1	4/29/2008 4:34:38 PM
EPA METHOD 8015B: GASOLINE RA	NGE					Analyst: NSB
Gasoline Range Organics (GRO)	27	5.0		mg/Kg	1	4/29/2008 2:44:12 AM
Surr: BFB	140	84-138	s	%REC	1	4/29/2008 2:44:12 AM
EPA METHOD 7471: MERCURY						Analyst: SNV
Mercury	0.10	0.033		mg/Kg	1	5/2/2008 1:35:51 PM
EPA METHOD 6010B: SOIL METALS						Analyst: TES
Arsenic	ND	2.5		mg/Kg	1	5/1/2008 12:51:05 PM
Barium	82	0.50		mg/Kg	5	5/1/2008 1:15:25 PM
Cadmium	ND	0.10		mg/Kg	1	5/1/2008 12:51:05 PM
Chromium	6.2	0.30		mg/Kg	1	5/1/2008 12:51:05 PM
Lead	1.0	0.25		mg/Kg	1	5/1/2008 12:51:05 PM
Selenium	ND	2.5		mg/Kg	1	5/1/2008 12:51:05 PM
Silver	ND	0.25		mg/Kg	1	5/1/2008 12:51:05 PM
EPA METHOD 8260B: VOLATILES						Analyst: BDH
Benzene	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Toluene	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Ethylbenzene	1.4	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Methyl tert-butyl ether (MTBE)	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
1,2,4-Trimethylbenzene	0.34	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
1,3,5-Trimethylbenzene	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
1,2-Dichloroethane (EDC)	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
1,2-Dibromoethane (EDB)	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Naphthalene	ND	0.10		mg/Kg	1	5/5/2008 8:01:19 PM
1-Methylnaphthalene	2.2	0.20		mg/Kg	1	5/5/2008 8:01:19 PM
2-Methylnaphthalene	ND	0.20		mg/Kg	1	5/5/2008 8:01:19 PM
Acetone	ND	0.75		mg/Kg	1	5/5/2008 8:01:19 PM
Bromobenzene	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Bromodichloromethane	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Bromoform	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Bromomethane	ND	0.10		mg/Kg	1	5/5/2008 8:01:19 PM
2-Butanone	ND	0.50		mg/Kg	1	5/5/2008 8:01:19 PM
Carbon disulfide	ND	0.50		mg/Kg	1	5/5/2008 8:01:19 PM
Carbon tetrachloride	ND	0.10		mg/Kg	1	5/5/2008 8:01:19 PM
Chlorobenzene	ND	0.050		mg/Kg	1	5/5/2008 8:01:19 PM
Chloroethane	ND	0.10		mg/Kg	1	5/5/2008 8:01:19 PM

Qualifiers:

- * Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

Hall Environmental Analysis Laboratory, Inc.

Date: 09-May-08

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0804304

Project:

Upper Seep Tank 101-102

Lab ID:

0804304-01

Client Sample ID: Upper Seep Sludge

Collection Date: 4/23/2008 9:00:00 AM

Date Received: 4/24/2008

Matrix: SOIL

Analyses	Result	PQL (Qual Units	DF	Date Analyzed
EPA METHOD 8260B: VOLATILES				T. A	Analyst: BDH
Chloroform	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
Chloromethane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
2-Chlorotoluene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
4-Chlorotoluene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
cis-1,2-DCE	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
cis-1,3-Dichloropropene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,2-Dibromo-3-chloropropane	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
Dibromochloromethane	ND	0.050	m g/K g	1	5/5/2008 8:01:19 PM
Dibromomethane	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
1,2-Dichlorobenzene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,3-Dichlorobenzene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,4-Dichlorobenzene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
Dichlorodifluoromethane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,1-Dichloroethane	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
1,1-Dichloroethene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,2-Dichloropropane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,3-Dichloropropane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
2,2-Dichloropropane	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
1,1-Dichloropropene	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
Hexachlorobutadiene	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
2-Hexanone	ND	0.50	mg/Kg	1	5/5/2008 8:01:19 PM
Isopropylbenzene	0.19	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
4-Isopropyltoluene	0.077	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
4-Methyl-2-pentanone	ND	0.50	mg/Kg	1	5/5/2008 8:01:19 PM
Methylene chloride	ND	0.15	mg/Kg	1	5/5/2008 8:01:19 PM
n-Bulylbenzene	0.29	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
n-Propylbenzene	0.69	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
sec-Butylbenzene	0.36	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
Styrene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
tert-Butylbenzene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,1,1,2-Tetrachloroethane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,1,2,2-Tetrachloroethane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
Tetrachloroethene (PCE)	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
trans-1,2-DCE	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
trans-1,3-Dichloropropene	NÐ	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,2,3-Trichlorobenzene	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
1,2,4-Trichlorobenzene	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,1,1-Trichloroethane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,1,2-Trichloroethane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
Trichloroethene (TCE)	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
Trichlorofluoromethane	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
1,2,3-Trichloropropane	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM

Qualifiers:

- * Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

Hall Environmental Analysis Laboratory, Inc.

Date: 09-May-08

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0804304

Project:

Upper Seep Tank 101-102

Lab ID:

0804304-01

Client Sample ID: Upper Seep Sludge

Collection Date: 4/23/2008 9:00:00 AM

Date Received: 4/24/2008

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8260B: VOLATILES					Analyst: BDH
Vinyl chloride	ND	0.050	mg/Kg	1	5/5/2008 8:01:19 PM
Xylenes, Total	ND	0.10	mg/Kg	1	5/5/2008 8:01:19 PM
Surr: 1,2-Dichloroethane-d4	92.4	68.7-122	%REC	1	5/5/2008 8:01:19 PM
Surr: 4-Bromofluorobenzene	105	79.3-126	%REC	1	5/5/2008 8:01:19 PM
Surr: Dibromofluoromethane	99.0	64.4-119	%REC	1	5/5/2008 8:01:19 PM
Surr: Toluene-d8	95.1	86.5-121	%REC	1	5/5/2008 8:01:19 PM

Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- RL Reporting Limit

Date: 09-May-08

QA/QC SUMMARY REPORT

Client:

Western Refining Southwest, Gallup

Project:

Upper Seep Tank 101-102

Work Order:

0804304

Analyte	Result	Units	PQL	%Rec	LowLimit	HighLimit	%RPD RF	PDLimit Qual
Method: EPA Method 8015B: D	lesel Range	-						
Sample ID: MB-15754		MBLK			Batch	ID: 15754	Analysis Date:	4/27/2008 11:38:51 AN
Diesel Range Organics (DRO)	ND	mg/Kg	10					
Motor Oil Range Organics (MRO)	ND	mg/Kg	50					
Sample ID: LCS-15764		LCS			Batch	ID: 15754	Analysis Date:	4/27/2008 12:12:22 PI
Diesel Range Organics (DRO)	43.77	mg/Kg	10	87.5	64.6	116		
Sample ID: LCSD-15754		LCSD			Batch	ID: 15754	Analysis Date:	4/27/2008 12:45:55 PI
Diesel Range Organics (DRO)	44.53	mg/Kg	10	89.1	64.6	116	1.74 1	7.4
Method: EPA Method 8015B: G	asoline Ran	ige						
Sample ID: MB-15760		MBLK			Batch	ID: 15760	Analysis Date:	4/28/2008 10:41:06 PM
Gasoline Range Organics (GRO)	ND	mg/Kg	5.0					
Sample ID: LCS-15760		LCS			Batch	ID: 15760	Analysis Date:	4/28/2008 10:11:03 PA
Gasoline Range Organics (GRO)	25.85	mg/Kg	5.0	94.0	69.5	120	•	
							····	
Method: EPA Method 7471: Me Sample ID: MB-15824	rcury	MBLK			Batch i	ID: 15824	Analysis Date:	5/2/2008 1:29:29 PN
•	ND		0.033		Batton	10024	7 maryoto Bato.	01212000 1,20,201 11
Mercury Sample ID: LCS-15824	ND	mg/Kg <i>LC</i> S	0.033		Batch i	ID: 15824	Analysis Date:	5/2/2008 1:31:02 PN
'	0.1662		0.033	99.7	80	120	Allalysis Date.	3/2/2000 1.31.02 f N
Mercury .	0.1002	mg/Kg		99.1		120		
Method: EPA Method 6010B: So	oil Metals							
Sample ID: MB-15797		MBLK			Batch I	D: 15797	Analysis Date:	5/1/2008 12:41:04 PN
Arsenic	ND	mg/Kg	2.5					
Barium	ND	mg/Kg	0.10					
Cadmium	ND	mg/Kg	0.10					
Chromium	ND	mg/Kg	0.30					
Lead	ND	mg/Kg	0.25					
Selénium	ND	mg/Kg	2.5					
Silver	ND	mg/Kg	0.25					
Sample ID: LCS-15797		LCS			Batch I		Analysis Date:	5/1/2008 12:43:34 PM
Arsenic	24.69	mg/Kg	2.5	98.8	80	120		
Barium	24.48	mg/Kg	0.10	97.6	80	120		
Cadmium	25.01	mg/Kg	0.10	100	80	120		•
Chromium	25.28	mg/Kg	0.30	101	80	120		
_ead	24.55	mg/Kg	0.25	98.2	80	120		
Selenium	24.06	mg/Kg	2.5	96.3	80	120		
Silver	25.20	mg/Kg	0.25	101	80	120		

Qualifiers:

Page 1

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

Date: 09-May-08

QA/QC SUMMARY REPORT

Client:

Western Refining Southwest, Gallup

Project: Upper Seep Tank 101-102

Work Order:

0804304

Analyte	Result	Units	PQL	%Rec	LowLimit	High	Limit	%RPD	RPD.	Limit	Qual
Wethod: EPA Method 8260B:	VOLATILES										
Sample ID: mb-15760		MBLK	•		Batch	ID:	15760	Analysis	Date:	5/9/20	08 12:23:11 AI
Benzene	ND	mg/Kg	0.050								•
Toluene	ND	mg/Kg	0.050								
Ethylbenzene	ND	mg/Kg	0.050								
Methyl tert-butyl ether (MTBE)	ND	mg/Kg	0.050								
1,2,4-Trimethylbenzene	ND	mg/Kg	0.050								
1,3,5-Trimethylbenzene	ND	mg/Kg	0.050								
,2-Dichloroethane (EDC)	ND	mg/Kg	0.050								
,2-Dibromoethane (EDB)	ND	mg/Kg	0.050								
Naphthalene	ND	mg/Kg	0.10								
i-Methylnaphthalene	ND	mg/Kg	0.20								
2-Methylnaphthalene	ND	mg/Kg	0.20								
Acetone	ND	mg/Kg	0.75								
Bromobenzene	ND	mg/Kg	0.050								
Bromodichloromethane	ND .	mg/Kg	0.050								
Bromoform	ND	mg/Kg	0.050								
Bromomethane	ND	mg/Kg	0.10								
2-Butanone	ND	mg/Kg	0.50								
arbon disulfide	ND	mg/Kg	0.50								
Carbon tetrachloride	ND	mg/Kg	0.10								
Chlorobenzene	ND	mg/Kg	0.050								
Chloroethane	ND	mg/Kg	0.10								
Chloroform	ND	mg/Kg	0.050								
Chloromethane	ND	mg/Kg	0.050								
:-Chlorotoluene	ND	mg/Kg	0.050								
-Chlorotoluene	ND	mg/Kg	0.050								
sis-1,2-DCE	ND	mg/Kg	0.050								
sis-1,3-Dichloropropene	ND	mg/Kg	0.050		•						
,2-Dibromo-3-chloropropane	ND	mg/Kg	0.10								
)ibromochloromethane	ND	mg/Kg	0.050								
Dibromomethane	ND	mg/Kg	0.10								
,2-Dichlorobenzene	ND .	mg/Kg	0.050								
,3-Dichlorobenzene	ND	mg/Kg	0.050								
,4-Dichlorobenzene	ND	mg/Kg	0.050								
Pichlorodifluoromethane	ND	mg/Kg	0.050								
,1-Dichloroethane	ND	mg/Kg	0.10								
,1-Dichloroethene	ND	mg/Kg	0.050								
,2-Dichloropropane	ND	mg/Kg	0.050								
,3-Dichloropropane	ND	mg/Kg	0.050								
,2-Dichloropropane	ND	mg/Kg	0.10								
.1-Dichloropropene	ND	mg/Kg	0.10								
exachlorobutadiene	ND	mg/Kg	0.10								
-Hexanone	ND	mg/Kg	0.50								
sopropylbenzene	ND	mg/Kg	0.050								
- Propyluonzono	ND	mg/Kg	0.050								

Qualifiers:

E Value above quantitation range

Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

Page 1

Date: 09-May-08



QA/QC SUMMARY REPORT

Client:

Western Refining Southwest, Gallup

Project: Upper Seep Tank 101-102

Work Order:

0804304

Analyte -	Result	Units	PQL	%Rec	LowLimit	High	Limit	%RPD	RPD	Limit Qual
Method: EPA Method 8260E	S: VOLATILES									
Sample ID: mb-15760		MBLK			Batch	ID:	15760	Analysis Da	ate:	5/9/2008 12:23:11
4-Methyl-2-pentanone	ND	mg/Kg	0.50							
Methylene chloride	ND	mg/Kg	0.15							
n-Butylbenzene	ND	mg/Kg	0.050							
n-Propylbenzene	ND	mg/Kg	0.050							
sec-Butylbenzene	ND	mg/Kg	0.050							
Styrene	ND	mg/Kg	0.050							
tert-Butylbenzene	ND	mg/Kg	0.050							
1,1,1,2-Tetrachloroethane	ND	mg/Kg	0.050							
1,1,2,2-Tetrachloroethane	ND	mg/Kg	0.050							
Tetrachloroethene (PCE)	ND	mg/Kg	0.050							
trans-1,2-DCE	ND	mg/Kg	0.050							
trans-1,3-Dichloropropene	ND	mg/Kg	0.050							•
1,2,3-Trichtorobenzene	ND	mg/Kg	0.10							
1,2,4-Trichlorobenzene	ND	mg/Kg	0.050							
1,1,1-Trichloroethane	ND	mg/Kg	0.050							
1,1,2-Trichloroethane	ND	mg/Kg	0.050							
Trichloroethene (TCE)	ND	mg/Kg	0.050							
ichlorofluoromethane	ND	mg/Kg	0.050							
1,2,3-Trichloropropane	ND	mg/Kg	0.10							
Vinyl chloride	ND	mg/Kg	0.050							
Xylenes, Total	ND	mg/Kg	0.10							
Sample ID: Ics-15760		LCS			Batch I	D:	15760	Analysis Da	ite:	5/5/2008 6:51:01 F
Benzene	1.223	mg/Kg	0.050	122	66.9	142				
Toluene	1.043	mg/Kg	0.050	102	78.4	128				
Chlorobenzene	1.017	mg/Kg	0.050	102	78.2	127				
1,1-Dichloroethene	1.198	mg/Kg	0.050	120	72.6	150				
Trichloroethene (TCE)	0.7769	mg/Kg	0.050	77.7	72.2	120				
Sample ID: lcsd-15760		LCSD			Batch II	D:	15760	Analysis Da	te:	5/5/2008 7:26:03 F
Benzene	1.235	mg/Kg	0.050	124	66.9	142		1.01	20	
Toluene	1.093	mg/Kg	0.050	107	78.4	128		4.70	20	
Chlorobenzene	0.9943	mg/Kg	0.050	99.4	78.2	127		2.27	20	
1,1-Dichloroethene	1.204	mg/Kg	0.050	120	72.6	150		0.513	20	
Trichloroethene (TCE)	0.7794	mg/Kg	0.050	77.9	72.2	120		0.319	20	



Qualifiers:

- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits

Page 2

Sample Receipt Checklist

Client Name WESTERN REFINING GALLU				Date Received	i :	4/24/2008	
Work Order Number 0804304	1.			Received by:	AMF	1	
Checklist completed by:	4		Date	Sample ID la	bels checked b	by: Initials	-
Matrix:	Carrier name	Clie	nt drop-o	<u>off</u>			
Shipping container/cooler in good condition?		Yes	\checkmark	No 🗌	Not Present		
Custody seals intact on shipping container/cook	ler?	Yes		No 🗌	Not Present	Not Shipped	\checkmark
Custody seals intact on sample bottles?		Yes	V	No 🗌	N/A		
Chain of custody present?		Yes	✓	No 🗌			
Chain of custody signed when relinquished and	received?	Yes	\checkmark	No 🗌			
Chain of custody agrees with sample labels?		Yes	V	No 🗌			
Samples in proper container/bottle?		Yes	V	No 🗌			
Sample containers intact?		Yes	\checkmark	No 🗌		•	
Sufficient sample volume for indicated test?		Yes	\checkmark	No 🗌			
All samples received within holding time?		Yes	\checkmark	No 🗌			
Water - VOA vials have zero headspace?	No VOA vials subm	itted	V	Yes 🗌	No 🗌		
Water - Preservation labels on bottle and cap m	natch?	Yes		No 🗌	N/A 🗹		
Water - pH acceptable upon receipt?		Yes		No 🗌	N/A 🗹		
Container/Temp Blank temperature?			4 °	<6° C Acceptable			
COMMENTS:				If given sufficient	time to cool.		
		_=					
Client contacted	Date contacted:			Perso	n contacted		
					-		
Contacted by:	Regarding:			1700			
Comments:							
A							
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
						·····	
Corrective Action							

Allen	EDB (Method 504.1)  EDC (Method 8260)  B310 (PNA or PAH)  Anioins (F,Cl,NO ₂ ,NO ₂ ,PO ₄ ,SO ₄ )  B081 Pesticides \ 8082 PCB's  B260B (VOA)  B260B (VOA)  B270 (Semi-VOA)	7		\ \ .							d data will be clearly notated on the analytical report.
ANAL ANAL ANAL ANAL ANAL ANAL ANAL ANAL	BTEX + MTBE + TMB's (8021) BTEX + MTBE + TPH (Gas only) TPH Method 8015B (Gas/Diesel) TPH (Method 418.1)	7							Remarks:		ssibility. Any sub-contract
Tum-Around Time:  Standard   Rush Project Name: Upper Yeary  Towh (01-102-	Project Manager:  Container Preservative HEAL No. Type and # Type D South South Project Manager.	,							Received by: 4/24/09	Received by:	If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
Waster Castody F	ckage:  Type)  Time  Sample Request ID	108 0700 Upper desp Minta							/200 /200	Time: Relinquished by:	f necessary, semples submitted to Hall Environmental may be subo
Client:	email or Fax  OA/QC Packs  Standard  Other  EDD (Typ	4/23/0			ļ			4	\$5/2ch	Date:	

Air Bubbles (Y or M)



#### **COVER LETTER**

Monday, January 05, 2009

Gaurav Rajen Western Refining Southwest, Gallup Rt. 3 Box 7 Gallup, NM 87301

TEL: (505) 722-3833 FAX (505) 722-0210

RE: OCD Landfarms Soil Samples December 2008

Dear Gaurav Rajen:

Order No.: 0812512

Hall Environmental Analysis Laboratory, Inc. received 10 sample(s) on 12/24/2008 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. Below is a list of our accreditations. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

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

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

NM Lab # NM9425 AZ license # AZ0682 ORELAP Lab # NM100001 Texas Lab# T104704424-08-TX



Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Project:

OCD Landfarms Soil Samples December 2008

Lab Order:

0812512

CASE NARRATIVE

Analytical Comments for METHOD 8015DRO_S, SAMPLE 0812512-09A: DNOP not recovered due to dilution Analytical Comments for METHOD 8015DRO_S, SAMPLE 0812512-10A: DNOP not recovered due to dilution Analytical Comments for METHOD 8015GRO_S, SAMPLE 0812512-10A: dilution necessary for foamy nature of sample

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

0812512

Client Sample ID: Central LF Cell 29

Lab Order:

Collection Date: 12/22/2008 9:00:00 AM

Project:

OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

Lab ID:

0812512-01

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS		iliadii Tii Tii Tii Yeyye, waxii ilida Tii gaajala waa aa kii jaba igaa		Analyst: SCC
Diesel Range Organics (DRO)	. ND	10	mg/Kg	1	12/30/2008
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/30/2008
Surr: DNOP	93.4	61.7-135	%REC	1	12/30/2008
EPA METHOD 8015B: GASOLINE RA	ANGE				Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 1:49:22 AM
Surr: BFB	91.3	58.8-123	%REC	. 1	1/1/2009 1:49:22 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 1:49:22 AM
Benzene	ND	0.050	mg/Kg	1	1/1/2009 1:49:22 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 1:49:22 AM
Ethylbenzene	ND	0.050	mg/Kg	1	1/1/2009 1:49:22 AM
Xylenes, Total	ND	0.10	mg/Kg	1	1/1/2009 1:49:22 AM
Surr: 4-Bromofluorobenzene	93.7	66.8-139	%REC	1	1/1/2009 1:49:22 AM
EPA METHOD 300.0: ANIONS					Analyst: RAGS
Chloride	440	3.0	mg/Kg	10	12/31/2008 7:08:16 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

E Estimated value

j Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Spike recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Page 1 of 10

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

0812512

0812512-02

Client Sample ID: Central LF Cell 91

Lab Order:

Collection Date: 12/22/2008 9:45:00 AM

Project: Lab ID:

OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

Matrix: SOIL

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGI	E ORGANICS		indikinda i Europea papapan marana saina da		Analyst: SCC
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/30/2008
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/30/2008
Surr: DNOP	93.9	61.7-135	%REC	1	12/30/2008
EPA METHOD 8015B: GASOLINE RAI	NGE				Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 2:19:39 AM
Surr: BFB	85.9	58.8-123	%REC	1	1/1/2009 2:19:39 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 2:19:39 AM
Benzene	ND	0.050	mg/Kg	1	1/1/2009 2:19:39 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 2:19:39 AM
Ethylbenzene	ND	0.050	mg/Kg	1	1/1/2009 2:19:39 AM
Xylenes, Total	ND	0.10	mg/Kg	1	1/1/2009 2:19:39 AM
Surr: 4-Bromofluorobenzene	85.4	66.8-139	%REC	1	1/1/2009 2:19:39 AM
EPA METHOD 300.0: ANIONS					Anaiyst: RAGS
Chloride	1900	6.0	mg/Kg	20	12/31/2008 7:25:41 PM

Qualifiers:

Page 2 of 10

Value exceeds Maximum Contaminant Level

Estimated value Е

Analyte detected below quantitation limits j

ND Not Detected at the Reporting Limit

Spike recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Client Sample ID: Central LF Cell 94

Lab Order:

0812512

Collection Date: 12/22/2008 10:30:00 AM

Project: Lab ID:

OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

0812512-03

Matrix: SOIL

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: SCC
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/30/2008
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	. 1	12/30/2008
Surr: DNOP	95.8	61.7-135	%REC	1	12/30/2008
EPA METHOD 8015B; GASOLINE RA	ANGE	•			Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 6:22:10 AM
Surr: BFB	87.2	58.8-123	%REC	1	1/1/2009 6:22:10 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Methyl tert-bulyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 6:22:10 AM
Benzene	ND	0.050	mg/Kg	1	1/1/2009 6:22:10 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 6:22:10 AM
Ethylbenzene	ND	0.050	mg/Kg	1	1/1/2009 6:22:10 AM
Xylenes, Total	ND	0.10	mg/Kg	1	1/1/2009 6:22:10 AM
Surr: 4-Bromofluorobenzene	88.2	66.8-139	%REC	1	1/1/2009 6:22:10 AM
EPA METHOD 300.0: ANIONS			*		Analyst: RAGS
Chloride	190	3.0	mg/Kg	10	12/30/2008 3:26:58 PM

Qualiflers:

Page 3 of 10

Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Client Sample ID: Central LF Cell 110

Lab Order:

0812512

Collection Date: 12/22/2008 11:30:00 AM

Project:

OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008 11:30;

Lab ID:

0812512-04

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: SCC
Diesel Range Organics (DRO)	ИD	10	mg/Kg	1	12/30/2008
Motor Oil Range Organics (MRO)	МD	50	mg/Kg	√ 1	12/30/2008
Surr: DNOP	96.9	61.7-135	%REC	1	12/30/2008
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 6:52:25 AM
Surr: BFB	89.5	58.8-123	%REC	1	1/1/2009 6:52:25 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 6:52:25 AM
Benzene	ND	0.050	mg/Kg	1	1/1/2009 6:52:25 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 6:52:25 AM
Ethylbenzene	ND	0.050	mg/Kg	. 1	1/1/2009 6:52:25 AM
Xylenes, Total	ND	0.10	mg/Kg	1	1/1/2009 6:52:25 AM
Surr: 4-Bromofluorobenzene	90.2	66.8-139	%REC	1	1/1/2009 6:52:25 AM
EPA METHOD 300.0: ANIONS					Analyst: RAGS
Chloride	650	3.0	mg/Kg	10	12/31/2008 7:43:05 PM

Qualifiers:

Page 4 of 10

Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0812512

Client Sample ID: NE-LF Cell 25

0812512-05

Collection Date: 12/23/2008 9:00:00 AM

Project: Lab ID: OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	**************************************	The state of the s		Analyst: SCC	
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/30/2008
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/30/2008
Surr: DNOP	81.0	61.7-135	%REC	1	12/30/2008
EPA METHOD 8015B: GASOLINE RA	ANGE				Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 7:22:43 AM
Surr: BFB	85.5	58.8-123	%REC	1	1/1/2009 7:22:43 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>DAM</b>
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 7:22:43 AM
Велгеле	ПN	0.050	mg/Kg	1	1/1/2009 7:22:43 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 7:22:43 AM
Ethylbenzene	ND	0.050	mg/Kg	1	1/1/2009 7:22:43 AM
Xylenes, Total	ND	0.10	m <b>g</b> /Kg	1	1/1/2009 7:22:43 AM
Surr: 4-Bromofluorobenzene	84.4	66.8-139	%REC	1	1/1/2009 7:22:43 AM
EPA METHOD 300.0: ANIONS					Analyst: RAGS
Chloride	67	3.0	mg/Kg	10	12/30/2008 4:36:37 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

Estimated value Ε

Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Spike recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

Maximum Contaminant Level

Reporting Limit

Page 5 of 10

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0812512

0812512-06

Client Sample ID: NE-LF Cell 58

Collection Date: 12/23/2008 9:30:00 AM

Project: Lab ID:

OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE	ORGANICS	***************************************			Analyst: SCC
Diesel Range Organics (DRO)	ND	10	mg/Kg .	. 1	12/30/2008
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	. 1	12/30/2008
Surr: DNOP	95.0	61.7-135	%REC	1	12/30/2008
EPA METHOD 8015B: GASOLINE RAM	<b>V</b> GE				Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 7:53:06 AM
Surr: BFB	84.2	58.8-123	%REC	1	1/1/2009 7:53:06 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 7:53:06 AM
Benzene	ND	0.050	mg/Kg	1	1/1/2009 7:53:06 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 7:53:06 AM
Ethylbenzene	ND	0.050	mg/Kg	1	1/1/2009 7:53:06 AM
Xylenes, Total	ND	0.10	mg/Kg	1	1/1/2009 7:53:06 AM
Surr. 4-Bromofluorobenzene	83.1	66.8-139	%REC	1	1/1/2009 7:53:06 AM
EPA METHOD 300.0: ANIONS					Analyst: RAG:
Chloride	110	0.30	mg/Kg	1	12/30/2008 4:54:02 PM

Qualifiers:

Page 6 of 10

Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

Not Detected at the Reporting Limit ND

Spike recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0812512

Client Sample ID: NE-LF Cell 113

Collection Date: 12/23/2008 10:00:00 AM

Project: Lab ID: OCD Landfarms Soil Samples December 2008

0812512-07

Date Received: 12/24/2008

Matrix: SOIL

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: SCC
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	12/30/2008
Motor Oil Range Organics (MRO)	ND	. 50	mg/Kg	1	12/30/2008
Surr: DNOP	74.0	61.7-135	%REC	1	12/30/2008
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 8:23:40 AM
Surr: BFB	80.3	58.8-123	%REC	1	1/1/2009 8:23:40 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 8:23:40 AM
Benzene	ND	0.050	mg/Kg	1	1/1/2009 8:23:40 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 8:23:40 AM
Ethylbenzene	ND	0.050	mg/Kg	1	1/1/2009 8:23:40 AM
Xylenes, Total	ND	0.10	mg/Kg	1	1/1/2009 8:23:40 AM
Surr: 4-Bromofluorobenzene	77.6	66.8-139	%REC	1	1/1/2009 8:23:40 AM
EPA METHOD 300.0: ANIONS					Analyst: RAGS
Chloride	86	3.0	mg/Kg	10	12/30/2008 5:11:26 PM

Qualifiers:

Page 7 of 10

Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

NDNot Detected at the Reporting Limit

Spike recovery outside accepted recovery limits

В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Client Sample ID: NE-LF Cell 148

Lab Order:

0812512

Collection Date: 12/23/2008 10:30:00 AM

Project:

OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

Lab ID: 0812512-08

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS	***************************************			Analyst: SCC
Diesel Range Organics (DRO)	. ND	10	mg/Kg	1	12/30/2008
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/30/2008
Surr: DNOP	. 94.5	61.7-135	. %REC	1	12/30/2008
EPA METHOD 8015B: GASOLINE RA	\NGE				Analyst: DAN
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/1/2009 8:54:01 AM
Surr: BFB	82.1	58.8-123	%REC	1	1/1/2009 8:54:01 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Methyl tert-butyl ether (MTBE)	ND	0.10	mg/Kg	1	1/1/2009 8:54:01 AM
Benzene	ND	0.050	mg/Kg	1	1/1/2009 8:54:01 AM
Toluene	ND	0.050	mg/Kg	1	1/1/2009 8:54:01 AM
Ethylbenzene	ND	0.050	mg/Kg	1	1/1/2009 8:54:01 AM
Xylenes, Total	ND	0.10	mg/Kg	· 1	1/1/2009 8:54:01 AM
Surr: 4-Bromofluorobenzene	80.1	66.8-139	%REC	1	1/1/2009 8:54:01 AM
EPA METHOD 300.0: ANIONS					Analyst: RAGS
Chloride	140	3.0	mg/Kg	10	12/31/2008 8:00:30 PM

Qualifiers:

Page 8 of 10

Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0812512

0812512-09

Client Sample ID: NE-TZ

Collection Date: 12/23/2008 1:30:00 PM

Project: Lab ID: OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

Matrix: SOIL

Analyses	Result	PQL (	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS	······································	4,5		Analyst: SCC
Diesel Range Organics (DRO)	76	. 10	mg/Kg	1	1/5/2009
Motor Oil Range Organics (MRO)	64	. 50	mg/Kg	1	1/5/2009
Surr: DNOP	99.6	61.7-135	%REC	1	1/5/2009
EPA METHOD 8015B: GASOLINE RA	ANGE	٠.			Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	1/2/2009 12:43:30 PM
Surr: BFB	87.1	58.8-123	%REC	1	1/2/2009 12:43:30 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>RAGS</b>
Chloride	280	3.0	mg/Kg	10	12/31/2008 8:17:55 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

Not Detected at the Reporting Limit ND

Spike recovery outside accepted recovery limits

В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Page 9 of 10

Date: 05-Jan-09

CLIENT:

Western Refining Southwest, Gallup

Lab Order:

0812512

0812512-10

Client Sample ID: Central TZ

Collection Date: 12/23/2008 2:30:00 PM

Project: Lab ID: OCD Landfarms Soil Samples December 2008

Date Received: 12/24/2008

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS		-			Analyst: SCC
Diesel Range Organics (DRO)	3400	500		mg/Kg	50	12/30/2008
Motor Oil Range Organics (MRO)	ND	2500		mg/Kg	50	12/30/2008
Surr: DNOP	0	61.7-135	S	%REC	50	12/30/2008
EPA METHOD 8015B: GASOLINE RA	NGE					Analyst: DAM
Gasoline Range Organics (GRO)	ND	10		mg/Kg	2	1/2/2009 1:13:56 PM
Surr: BFB	88.5	58.8-123		%REC	2	1/2/2009 1:13:56 PM
EPA METHOD 300.0: ANIONS						Analyst: <b>RAGS</b>
Chloride	220	3.0		mg/Kg	10	12/31/2008 8:35:19 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Spike recovery outside accepted recovery limits

В Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Page 10 of 10

Date: 05-Jan-09

### QA/QC SUMMARY REPORT

Project:

Western Refining Southwest, Gallup

OCD Landfarms Soil Samples December 2008

Work Order:

0812512

Analyte	Result	Units	PQL	%Rec	LowLimit F	lighLimit	%RPD R	PDLimit Qual
Wethod: EPA Method 300.0: An	ions	AIDLIC			Datal In	470-4	Augharia Data	40/00/0000 4 05 00 00
Sample ID: MB-17971		MBLK			Batch ID:	17971	Analysis Date:	12/30/2008 1:25:06 PM
Chloride	ND -	mg/Kg	0.30					4.0.45.15.5.5.4.4.5.5.m.
Sample ID: LCS-17971		LCS			Batch ID:		Analysis Date:	12/30/2008 1:42:30 PM
Chloride	15.29	mg/Kg	0.30	102	90	110		
Method: EPA Method 8015B; Di	esel Range	Organics						
Sample ID: MB-17952		MBLK			Batch ID:	17952	Analysis Date:	12/30/2008
Diesel Range Organics (DRO)	ND	mg/Kg	10					
Motor Oil Range Organics (MRO)	ND	mg/Kg	50					
Sample ID: LCS-17952		LCS			Batch ID:	17952	Analysis Date:	12/30/2008
Diesel Range Organics (DRO)	43.27	mg/Kg	10	86.5	64.6	116		
Sample ID: LCSD-17952		LCSD			Batch ID:	17952	Analysis Date:	12/30/2008
Diesel Range Organics (DRO)	43.19	mg/Kg	10	86.4	64.6	116	0.192	17.4
Method. EDA Blothod 2045D. Co	ealine Dan						- <del></del>	·
Method:    EPA Method 8015B: Ga Sample ID:   MB-17946	isoime Kan	ge MBLK			Batch ID:	17946	Analysis Date:	12/31/2008 7:14:09 PM
·	ND		5.0		Baton IB.	17370	Analysis Date.	12/01/2000 1:14:00 1 10
Gasoline Range Organics (GRO)		mg/Kg	5.0					
Method: ,EPA Method 8021B: Vo	latiles							
emple ID: 0812512-05A MSD		MSD			Batch ID:	17946	Analysis Date:	1/1/2009 3:20:22 AM
hyl tert-butyl ether (MTBE)	0.9938	mg/Kg	0.10	99.4	67.9	135	0.504	28
Benzene	0.9089	mg/Kg	0.050	90.9		132	3.00	27
Toluene	1.028	mg/Kg	0.050	103		112	3.45	19
Ethylbenzene	1.074	mg/Kg	0.050	107		125	4.00	10
(ylenes, Total	3.213	mg/Kg	0.10	107		128	5.08	13
Sample ID: MB-17946		MBLK			Batch ID:	17946	Analysis Date:	12/31/2008 7:14:09 PM
Methyl tert-butyl ether (MTBE)	ND	mg/Kg	0.10					
Benzene	ND	mg/Kg	0.050					•
Toluene	ND	mg/Kg	0.050					
Ethylbenzene	ND	mg/Kg	0.050					
(ylenes, Total	ND	mg/Kg	0.10		Date to the	4=0.40	And to Burn	414 100000 0. 40 150 444
Sample ID: 0812512-05A MS		MS			Batch ID:	17946	Analysis Date:	1/1/2009 2:49:58 AM
Methyl tert-butyl ether (MTBE)	0.9888	mg/Kg	0.10	98.9		135		
Benzene	0.8820	mg/Kg	0.050	88.2		132		
oluene	0.9935	mg/Kg	0.050	99.4	78.9	112		
Ithylbenzene	1.032	mg/Kg	0.050	103	69.3	125		

4	alifi	ers:

E Estimated value

Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

Page 1

	Sample	Rec	eipt Ch	ecklist			
Client Name WESTERN REFINING GALLU				Date Receive	d:	12/24/2008	
Work Order Number 0812512				Received by	: AT	25	
As .					abels checked by:	Initials	
Checklist completed by: Signature	u o	-4-	- Date	2/24/08		::	
Matrix:	Carrier name	Clie	nt drop-of	<u>.</u>			
Shipping container/cooler in good condition?		Yes	V	No 🗆	Not Present	•	
Custody seals intact on shipping container/coo	ler?	Yes		No 🗆	Not Present	Not Shipped	$\checkmark$
Custody seals intact on sample bottles?		Yes	$\checkmark$	No 🗀	N/A		
Chain of custody present?		Yes	$\checkmark$	No 🗌			
Chain of custody signed when relinquished and	received?	Yes	$\checkmark$	No 🗌			
Chain of custody agrees with sample labels?		Yes	<b>V</b>	No 🗆			
Samples in proper container/bottle?		Yes	$\checkmark$	No 🗆			
Sample containers intact?		Yes	V	No 🗌		•	
Sufficient sample volume for Indicated test?		Yes	$\checkmark$	No 🗌			
All samples received within holding time?		Yes	$\checkmark$	No 🗌			
Vater - VOA vials have zero headspace?	No VOA vials subm	nitted	$\checkmark$	Yes 🗌	No 🗆		
Water - Preservation labels on bottle and cap n	natch?	Yes		No 🗌	N/A 🗹		
Water - pH acceptable upon receipt?		Yes		No 🗌	N/A 🗹		
Container/Temp Blank temperature?			-	<6° C Acceptable			
COMMENTS:				If given sufficient	time to cool.		
			====				===
Client contacted	Date contacted:			Perso	on contacted		
Contacted by:	Regarding:						
Comments:					· · · · · · · · · · · · · · · · · · ·		
							<u>.</u>
·	-				,		
Corrective Action							

	HALL ENVIRONMENTAL ANALYSIS LABODATODY	a	Albuquerane, NM 87109	x 505-345-4107		_		4 Z80	08 \ 8	ide:	Anions (AC) 3081 Pestic 3260B (VO) 3270 (Semi-	3	×	×									
	HALL ENV	www.hallenvironmental.com	4901 Hawkins NE - Albu	ın		ee()	sas on	) (Cs::	4T + 8310 1.811 1.403 (HA9	BE d 80 d bo d 5 d bo	BTEX + MT BTEX + MT TPH Method TPH (Method B310 (PNA) B310 (PNA)	×	× ×	X	×	*	Υ Υ	× ×	У У	>	< >	Remarks:	
Tum-Around Time:	Standard   Rush	Project Name: OCD Landfarma	2000 Campus Con Deament	Project #:		Project Manager:	9	Sampler Miliam Molania			Container Preservative The Type and # Type		7-	8		* 5	* 07-	4 1-	* &		9 1	12/24/03	wed by: Date Time
Chan-of-Custody Record Tum		my - Callet	Mailing Address: Office 3 Box 7 2	730/ P	Phone # 505 722 \$933	email or Fax#: 505722 02/0 Proje		Other	Туре)		Date Time Matrix Sample Request ID Co	12-22-08 09:05 oil Control (F 6U29	c945 "	" 1030 " Entis/1F all94	" 1130 " Central LF 6/110	12-23-08080 " NE-LF GUZS	" 0930 " NE-LF GUSS	" 1000 " NE-LF GUII3	" 1030 " NE-LE GUL148	11 1320 11 K/F-T7	" Gart.	Time: Relinquished by: 08 0930 The Alfund	Date: Time: Relinquished by: Reterved by: Date Time

### WESTERN REFINING COMPANY

### BUNDLE CLEANING PAD

### **COMPLIANCE CHECKLIST**

<b>GENERAL</b>	REO	UIREN	MENTS:
----------------	-----	-------	--------

Has the	generator initiated a hazardous waste determination. YES NO (NO WA
COMM	ENTS:
WASTI	E TYPES: D F K P U NO WASTE
COMM	ENTS:
Are con	tainers in good condition? YES NO NO WASTE
COMM	ENTS:
	compatible with containers? YES NO NO WASTE
	ardous waste containers marked-with the words "HAZARDOUS WASTE"?
YES	NO (NO WASTE )
COMM	ENTS:
Is there	an accumulation start date on every container in the <90 day storage area?
YES	NO NO WASTE
If yes, c	omplete the following table:

13.	Is the <90 day storage area inspected weekly? (YES) NO								
	COMMENTS:								
14.	Are the <90 day storage area signs and danger signs p	rominently posted and visible?							
	YES NO								
	COMMENTS:								
15.	Is there spill control equipment, emergency equipmed decontamination equipment at the <90 day storage are	/ /1 = =							
	LIST EQUIPMENT ON SITE:								
16.	Is there adequate aisle space between containers in the <90 days storage are?								
	YES NO NO WASTE								
	COMMENTS:								
17.	Have the operators/inspectors for the \$90 storage are on the required training? YES NO	a completed and are they up-to-date							
•	COMMENTS:								
18.	Copy of the Contingency Plan located at main office.								
19.	COMMENTS:	·							
(	Den Dersey	12-30-08							
	Inspector's Signature	Date of Inspection							

Co	ontainer I.D. Number:	Accumulation S	tart Date	Type	of Waste
				· · · · · · · · · · · · · · · · · · ·	
	COMMENTS:				
7.	Has the waste exceeded 90 c	days? YES	NO	NO	WASTE
	COMMENTS:				
8.	Are constituents of waste on	a containers or log		YES NO	NO WASTE
	COMMENTS:			······································	
9.	Are containers closed?	YES NO		NO W	ASTE
	COMMENTS:				
10.	Has there been any hazardou	•		YES NO (	NO WASTE
	If yes, explain:				
11.	If storage area is outside, is devices so that they are off t		dry, sheltered YES NO		pallets or similar WASTE
	COMMENTS:				
12.	Is the storage area free of ob	estacles and deteri	ioration?	YES NO	NO WASTE
	COMMENTS:				

### BUNDLE CLEANING PAD

### Fire Extinguisher Inspection Form

Date of Inspection:	12-3	6-08					
Inspector's Name:	Signature:	Alvin Doisey					
Annual Compliance Date:	10/08						
Physical Condition: (signs of leakage?)	900D						
Rack Condition:	G100 d						
Unit: (circle one)	Full	Empty					
Fire Extinguisher#: A-30-E							

Date: 12-30-08

# WESTERN REFINING COMPANY 90 DAY RCRA STORAGE AREA COMPLIANCE CHECKLIST

GEN	NERAL REQUIREMENTS:
1.	Has the generator initiated a hazardous waste determination. (YES)NO NO WASTE
	COMMENTS:
2.	WASTE TYPES: D F K P U NO WASTE
	COMMENTS:
3.	Are containers in good condition? YES NO NO WASTE
	COMMENTS:
4.	Is waste compatible with containers? YES NO NO WASTE
	COMMENTS:
5.	Are hazardous waste containers marked with the words "HAZARDOUS WASTE"?
	YES NO NO WASTE
	COMMENTS:
6.	Is there an accumulation start date on every container in the <90 day storage area?
	(YES) NO NO WASTE
	If yes, complete the following table:

EPA W	ASTE ID	QTY	ACCUMULATION	CONST	TTUENTS/TYP	E OF WASTE
			START DATE			
	<u>.</u>	}				
						,
	001 0 CT	N VITTO				
	COMME	NTS:				
7.	Has the w	raste exceeded 9	00 days? YES	S (NO)	NO	WASTE
	COMME	ENTS:				
8.	Are const	ituents of waste	on containers or le	og sheets?	YESNO	NO WASTE
	COMME	ENTS:				· · · · · · · · · · · · · · · · · · ·
9.	Are conta	iners closed?	YES NO		NO WA	ASTE
	COMME	ENTS:				
10.	Has there	been any hazar	dous waste spills o	r leaks?	YES NO	NO WASTE
	If yes, exp	olain:				
11.	_	area is outside that they are o	e, is the waste in a ff the ground?			pallets or similar <b>WASTE</b>

COMMENTS:	
Is the storage area free of obstacles and deteri	oration? YES NO NO WASTE
COMMENTS:	
Is the <90 day storage area inspected weekly?	YES NO
COMMENTS:	
Are the <90 day storage area signs and danger  YES NO	signs prominently posted and visible?
COMMENTS:	
Is there spill control equipment, emergency decontamination equipment at the <90 day sto	orage area? YES NO
Is there adequate aisle space between contained	ers in the <90 days storage are?
YES NO NO WASTE	
COMMENTS:	
Have the operators/inspectors for the 90 sto on the required training? <b>YES NO</b>	rage area completed and are they up-to-date
COMMENTS:	
Copy of the Contingency Plan located at main	office.
19. <b>COMMENTS</b> :	
Inspector's Signature	12-30-08
Inspector's Signature	Date of Inspection

## Western Refining- 90 Day Storage Area

### Fire Extinguisher Inspection Form

Date of Inspection:	12-30-08	
Inspector's Name:	Signature: alm Dorsey	
Annual Compliance Date:	10/08	
Physical Condition: (signs of leakage?)	Û700 PI	
Rack Condition:	6000	
Unit: (circle one)	Full Empty	
Fire Extinguisher#: A20-E		

# Major Refinery Activities and Events

#### Appendix E Major Refinery Activities and Events

Year-round (or across several months)

- The Gallup Refinery continued to make progress on finding sources of high H2S to the flare. A high-level working group was set up from within refinery managers and engineers. A methodical survey of all by-pass and relief valves on acid gas lines was undertaken. A major breakthrough occurred when calculations and tests established that liquids in certain process drums were releasing high levels of H2S. Earlier efforts had focused on gas lines. In 2009, various steps are under consideration and implementation to scrub the vapors emanating from such liquids.
- Extensive repair and maintenance work was undertaken on all ponds, dikes, and access roads to refurbish and strengthen these earthen structures. Copies of documents describing these efforts are attached to this Appendix.
- All sampling and air quality permit-related issues were completed e.g. studies of benzene releases from the end-of-line of various processes; greenhouse gas emissions inventories, etc.

#### Monthly activities:

#### January

No major environmental activities. The refinery went through a short shut down and turnaround and conducted repairs and maintenance of major equipment and process lines that cannot normally be accessed when continuous operations are underway.

#### February

NMED reviewed the Railroad Rack Lagoon Fan-out Area Sold Waste Management Unit #8 investigation report.

#### March

No major activities

#### April

Investigation of sludge in aeration lagoons and ponds was undertaken. NMED completed review of evaporation ponds' closure plan. Surface water spill prevention and control training completed by 12 refinery personnel

#### May

Pilot study of a Membrane Bioreactor for wastewater treatment initiated.

#### June

No major activities.

July

No major activities.

August

Pilot study of Membrane Bioreactor completed.

September

2007 Groundwater Monitoring report submitted to NMED and OCD.

October

Ponds, dikes, and access roads repair and maintenance work completed.

November

WWTS process design work initiated.

December

Land Farm annual sampling completed. No releases to the subsurface were detected.

### Purchase Order Details Report

**DOCUMENT#: C20396** 

Vendor: FUHS TRU

Date of Issue: 9/2/2008

Requested Delivery Date:

Purchasing Agent: MMCKINN

Payment Terms: NET

Freight Terms:

Ship Via:

F.O.B.:

Vendor:

FUHS TRUCKING CO.

PO BOX 630

**GALLUP, NM 87305** 

Phone: 505-722-6909

Fax: 505-722-7323

Attention: DENNIS FUHS

Ship To:

WESTERN REFINING SOUTHWEST, INC.

I-40 EXIT 39; 17 MILES EAST OF GALLUP

GALLUP, NM87301

Attention: EDRIEGE

Line # Qty	Units	Item #	Description	Tax	Unit Cost	Loaded Cost
1 1	EA	THE RESERVE OF THE PARTY OF THE	BERM REPAIR AND RIP RAP @ NORTH BERM OF POND # 6	\$1,742.04	\$26,295.00	\$28,037.04
: /			GL#: 2084060.5302.05			
$\sqrt{2}$ 1	EA		REPAIR BERM ANDE RIP RAP BETWEEN POND 5 & 6	\$384.25	\$5,800.00	\$6,184.25
			GL#: 2084060.5302.05		\	
3 1	ΕA		REPAIR SE CORNER OF POND # 6	\$225.25	\$3,400.00	\$3,625.25
			GL#: 2084060.5302.05			
4	EA		REPAIR NORTH SIDE OF POND # 5	\$360.00	\$7,200.00	\$7,560.00
7	•		GL#: 2084060.5302.05			
1	EA ···	-	REPAIR EROSION AND WEST BERM AT POND # 8, GRADE AND ROLL	\$430.63	\$6,500.00	\$6,930.63
	· /		GL#: 2084060.5302.05	,		
1 -6	EA		MOBILIZE AND DEMOBILIZE	\$198.75	\$3,000.00	\$3,198.75
			GL#: 2084060.5302.05			
7 1	ÆΑ		BREAK AND SCREEN MATERIAL FOR RIP RAP AND ROAD USE	\$3,345.63	\$50,500.00	\$53,845.63
•	*	-	GL#: 2084020.5341.99	,	•	

# Purchase Order Details Report

DOCUMENT#: C20396

	PO Total Cost:	\$109,381.54
This order is subject to Western Refining Terms and Conditions and any additions	tional supplemental cor	nditions attached
Western Representative: MUMUL Wille	Date: _	9-4-08
Supplier's Acceptance:	Daté: _	

Pace 2 of 1



## MATERIAL REQUISITION NOT A PURCHASE ORDER

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	<del> </del>	#/ Berg repair + rip (AD D North		26,295
		bern of Pono #6		-0,-72
20		# 2 Repair been + riprap between		5800
		Port 5 5 76		5 8 5 5
_		#3 Repair SE corner of POND #6		7400
		#3 NEPHII SE COINE OF FULL HE		3400
1		#4 Repair North Six Pors #5		7200
7		# 5 Repair erusion + West have ford		6500
		#8 , grase 7 Roll	}	
$\overline{}$		Mobilize no De Mobilize		30001
			-	
		#6 Break + Screen majerial for	· .	35-35-0
		Chep + ROAD USE		<u> </u>
		50,500		15150
		208 4020		
	·		:	
				<u> </u>
		20/2011		
		TOTAL =		\$0.00
		NOTE: GIVE FULL DESCRIPTION OF CEM, INDICATE PART NUMBER, CATALOG NUMBER, BRAND NAME, MODEL AND		
		SERIAL NUMBER.		1 + 4 ¹
EOT IE	STED BY:	Lo Riese Michelle Yawgeliver to:	* *	
	, ·	The first to the f		
	NTING	208-4060 258 UNTO FOR USE AT:		· · · · · · · · · · · · · · · · · · ·
o./UN	LON TI	$\sim$	•	÷ ,
	VED BY:	Mellelle Muribject No.:		
PPKU				

# FUHS TRUCKING CO. INC. EQUIPMENT & EXCAVATION

FLATS • DUMPS • BELLY DUMPS • EXCAVATORS.
DOZERS • LOADERS 3 YD. TO 8 YD. • BACKHOES
SCRAPERS • MOTOR GRADERS
P.O. BOX 630 - GALLUP, N.M. 87305

DENNIS FUHS OWNER Work: (505) 722-6909 Home: (505) 722-5348 FAX: (505) 722-7323

#### August 22, 2008

Item # 2. Repair berm & rip-rap between Pond # 5 & # 6 Import from Pit near well; place & machine compact Import & place rip-rap	4000.00 1800.00
Total: \$5800.00	
Item # 3. Repair SE corner of Pond # 6. Import fill, place & machine compact Total: \$3400.00	3400.00
Item # 4. Repair Northside Pond # 5.	7200.00
Total: \$7200.00	
Item # 5. Repair erosion & West berm Pond # 8; grade & roll	6500.00
Total: \$6500.00	
Item # 2, 3, 4, & 5 Mobilize & de-mobilize \$3000.00 (for any (1) or for all of them)	

Should you have any questions, please call me.

Any applicable sales tax is NOT included in these price quotes.

All import material from Well Pit.

Rip-rap done if Item # 6 is accepted.

Sincerely,

Dennis Fuhs Fuhs Trucking Co., Inc. P.O. Box 630 Gallup, NM 87305-0630

# FUHS TRUCKING CO. INC. EQUIPMENT & EXCAVATION

FLATS • DUMPS • BELLY DUMPS • EXCAVATORS DOZERS • LOADERS 3 YD. TO 8 YD. • BACKHOES SCRAPERS • MOTOR GRADERS P.O. BOX 630 - GALLUP, N.M. 87305

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August 22, 2008

Item # 6.

Making usable material out of waste concrete & asphalt.

I would estimate the total material to be between 10,000 & 11,000 cy.

With a breaker & Screen-All 80 to 90% of this material could be recovered and used at the plant & ponds.

The concrete sized to 3' or less any dimension will be used as rip-rap. Gravel & asphalt screened to a size of 3" minus and will be a low grade base course. 3" + asphalt used as a heavy base course on less used Roadways.

All materials would be stockpiled where they now exist.

Cost: \$45,000.00

Mobilize & de-mobilize \$2000.00

Operator travel, set-up & service. \$3500.00

Total: \$50,500.00

# FUHS TRUCKING CO. INC. EQUIPMENT & EXCAVATION

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DENNIS FUHS OWNER Work: (505) 722-6909 Home: (505) 722-5348 FAX: (505) 722-7323

August 22, 2008

To: Ed Riege Western Refining

Subject: Price quotes for work @ Refinery

#1...

Berm repair & rip-rap @ North berm of Pond # 6. 1000 LF + or -	
Import dirt 1185 cy (+ or -)	16595.00
Haul & place rip-rap 600 cy (+ or -)	4800.00
Operator travel, set-up & service	2500.00
Mobilize & de-mobilize (6) machines @ 400.00 each	2400.00

TOTAL: \$26,295.00

# FUHS TRUCKING CO. INC. EQUIPMENT & EXCAVATION

DENIS FUHS WNER

FLATS · DUMPS · BELLY DUMPS · EXCAVATORS DOZERS · LOADERS 3 YD. TO 8 YD. · BACKHOES SCRAPERS : MOTOR GRADERS P.O. BOX 630 - GALLUP, N.M. 87305

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# Western

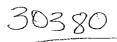
Gallup Refinery
Purchasing Department

PLEASE NOTE THAT ALL PURCHASE ORDERS NOW REQUIRE A CONFIRMATION BE SENT BACK TO ME AT THE FAX OR EMAIL ADDRESS LISTED BELOW.

Date:	09-02-08
Time:	1100
To: Number:	FUHS TRUCKING LO 1-505-722-7323
From:	Mack McKinney – Buyer Phone: (505) 722-0237 Fax: (505) 722-0268 Email: mack.mckinney@wnr.com
Subject:	V.O.
Pages	are included in this transmission  Here is a copy of your  D.O.
	Thanks Mack

#### FUHS TRUCKING CO., INC.

№0 Box 630 2210 Lance Street GALLUP, NM 87305-0613



# Invoice

DECERVED OCT 1 7 2088

Customer No.: 018

Invoice No.: 96

BY:----

Bill To: Western Refining

Route 3 - Box 7 Gallup, NM 87301 Ship To: Document # C20396

		Nes de l'été de la l'alban	The white could be a second of the course of	all the control of th	and Market Continues of the Con-
10/16/08	Sh	p Via 🕻 🚁 🤯 🌸 🦠	F.O.B.	Terms Net 30	
Purchase	Order:Number	् ् Order Date:्रे	Sales Person	Our Orde	r Nümber
	- 195 d	10/16/08			
Required Sh	ntity ipped	Item Number	: Description	Unit Price	Amount-
1	1		lerm repair & rip-rap @ North erm of Pond # 6	26295.00	26295.00
1	1		Repair berm & rip-rap between Pond # 5 & Pond # 6	5800.00	5800.00
1	1	F	Repair SE corner of Pond # 6	3400.00	3400.00
· - 1 ·	1	F	Repair Northside of Pond # 5	7200.00	7200.00
1	1		Repair erosion & West berm @ Pond # 8	6500.00	6500.00
1	1	7	Mobilize & de-mobilize	3000.00	3000.00
. 1	1	E a	Break & screen material for rip-rap 4020 and road use.	50500.00	50500.00
			Invoice subtotal —Sales tax @ 6.625%		102695.00 ———————————————————————————————————
			Invoice total		109498.54
		· V	Ve appreciate your business!		1

20 54060.5302.05 55 652.91 20 84020.5 172.15 53,845.63

Date Paid

# FUHS TRUCKING CO. INC. EQUIPMENT & EXCAVATION

FLATS • DUMPS • BELLY DUMPS • EXCAVATORS DOZERS • LOADERS 3 YD. TO 8 YD. • BACKHOES SCRAPERS • MOTOR GRADERS P.O. BOX 630 • GALLUP, N.M. 87305

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Operator travel, set-up & service	2500.00
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#### August 22, 2008

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Total: \$6500.00

NNIS FUHS

OWNER

Item # 2, 3, 4, & 5
Mobilize & de-mobilize \$3000.00 (for any (1) or for all of them)
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DENNIS FUHS

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August 22, 2008

Item # 6

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Cost: \$45,000.00

Mobilize & de-mobilize \$2000.00

Operator travel, set-up & service. \$3500.00

Total: \$50,500.00

Lei's Discuss Talk

#### **FUHS LIST**

- Rip rap and berm repair on north side of pond six.
- Repair, and rip rap at pipe between ponds five and six.
- Fill in low place on southeast corner of pond six.
- Repair and compact berm on north side of pond five.
- Grade and add fill dirt on west side of pond eight as needed.
- Look at rip rap pile and ask if what is needed for Environmental (pond) projects. Also can he crush to less than 2" on remaining rip rap in pile for road base.

# Summary of Wastewater Treated and Water Balance

#### 2008 WASTE WATER BALANCE

PONDS	GALLONS/ YR	
Discharged to Ponds (measured at V notch)	128,568,665	<del>.</del>
RAINFALL TO PONDS	24,485,522	
TOTAL TO PONDS	153,054,187	
POND EVAPORATION SNOW MACHINES	144,149,972	
EVAPORATION WATER SOLD	5,188,800	
TOTAL ADDED TO PONDS 2008	3,715,415	
TOTAL INCREASE IN AVERAGE POND DEPTH	~1 inch	
TOTAL BALANCE IN PONDS 2008	3,715,415	

			2003	00	WASTE			WATER	5	SUMMARY					
	TOTA	L FLOW	TO PONDS					FREEBOARD AT PONDS	DATP	ONDS					
				RAIN	2	3	4	5	9	8	7	1	12a	12b	6
DATE		90 DEGREE V NOTCH		GAUGE INCHE S											
	TEMP	"INCHES"	FLOW GPM		feet	feet	feet	feet	feet	feet	feet	feet	feet	feet	feet
1/2/2008	38	9	193		1.5	1.25	1.33	1	MO	Ma		2	BM	1.17	1.42
1/3/2008	36	5	123		1.5	1.25	1.33	_	MO	BM	3.5	2	BM	1.17	1.42
1/4/2008	35	5	123		1.5	1.25	1.33	-	W O	BM		2	BM	1.17	1.42
1/7/2008	35	9	193	0.05	1.42	1.25	1.33	-	MO	BM	3.5	2	ВМ	1.17	1.42
1/8/2008	34	9	193		1.42	1.25	1.33	τ-	ΜO	ВМ	3.5	2	ВМ	1.17	1.42
1/10/2008	34	5	123		1.42	1.25	1.33	-	MO	BM	3.5	2	BM	1.17	1.42
1/14/2008	34	7	284		1.42	1.25	1.33	-	ΜO	BM		2	BM	1.25	γ-
1/15/2008	34	5	123		1.42	1.25	1.33	_	ΨO	BM	3.5	2	BM	1.25	_
1/16/2008	. 33	5	123		1.42	1.25	1.25	-	ΜO	BM	3.5	2	BM	1.25	_
1/17/2008	33	5	123		1.42	1.25	1.25	11	MO	ВМ	3.5	2	ВМ	1.25	_
1/21/2008	36	9	193		1.42	1.25	1.33	-	ΜO	BM	3.5	2	BM	1.17	<u></u>
1/22/2008	36	9	193		1.42	1.25	1.33	-	ΜO	BM	3.5	2	BM	1.17	<u>_</u>
1/23/2008	35	9	193		1.42	1.25	1.33	<b>\</b>	ΜO	BM	3.33	2	BM	1.17	<del>-</del>
1/24/2008	34	5	123		1.42	1.25	1.33	-	ΜO	BM	3.33	7	BM	1.17	_
1/28/2008	33	9	193	1	1.42	1.25	1.25	-	ΜO	BM	3.33	2	BM	1.17	-
1/29/2008	34	9	193	1	1.42	1.17	1.17	-	MO	BM	3.25	2	2.5	1.17	_
1/30/2008	33	2	123		1.42	1.17	1.17	-	MΟ	BM	3.25	7	2.5	1.17	-
1/31/2008	33	5	123		1.42	1.17	1.17	1	MO	BM	3.25	2	2.5	1.17	<u></u>
2/4/2008	33	5	123	-	1.42	1.17	1.17	1	MO	1.92	က	1.75	BM	-	0.75
2/5/2008	33	5.	. 123		1.42	1.17	1.17	1	MO	1.92	က	1.75	BM	_	0.75
2/6/2008	34	5	123		1.42	1.17	1.17	1	МО	1.92	က	1.75	BM	_	0.75
2/7/2008	36	7	284		1.5	1.17	1.25	0.92	ΜO	2	က	1.33	BM	-	0.75
2/11/2008	36	7	284		1.58	1.17	1.25	0.83	MO	2	٣,	2	BM	1.17	0.5
2/12/2008	35	9	193		1.58	1.17	1.25	0.83	МО	2	က	2	BM	1.17	0.5
2/13/2008	35	2	123		1.58	1.17	1.25	0.83	МО	1.83	က	2	BM	1.17	0.5
2/14/2008	34	5	123		1.58	1.25	1.25	0.83	МО	1.67	3	2	BM	1.17	0.5
2/19/2008	38	9	193		1.58	1.25	1.25	0.83	МО	0.92	က	2	BM	1.17	က
2/20/2008	40	9	193		1.58	1.25	1.25	0.83	МО	0.92	က	1.83	BM	1.25	0.25
2/21/2008	40	10	694		1.5.	1.25	1.25	1	МО	0.92	က	1.83	BM	1.25	0.25
2/25/2008	38	ဖ	193	0.7	1.5	1.25	1.25	-	MO	0.75	က	2	BM	1.17	-

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0.25	∑ O	Ø O	∑ O	MO	O	NO.	ō	S O	<u>S</u>	Σ O	<u>∑</u>	ō	BM	ō	ō	Θ O	MO	MO	ŏ		<u>N</u> O	<u></u> 0	\ O	MO	O	<u>N</u>	MO	<u></u>	ō	S O	S O	Ø	Ø	Ø O	ō	Σ O
1.25	1.33	1.33	1.5	1.33	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.17	1.17	1.25	1.25	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.25	1.25	1.17	-	_	-	<b>~</b> -	7
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM
2	2	2	2	2	2	2	2	2	2	2.08	2	2	2.08	2.08			2.08		7	217			2	2	2.25	2.25	2	2.33	2.33	2.33	2.25	7	I	7	2	2
က	3	3	3.08	3	က	3.08	3.08	3.08	3.08	3.08	3.08	3.92	3.08	3.08	ဗ	က	က	3.25	3.25	3.25	3.25	3.25	3.25	3.17	3.17	3.17	3.25	က	က	3	3.08	3.08	3.08	3.08	3.08	3.17
0.75	-	_	0.75	ļ	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.75	0.75	0.75	1	0.92	0.92	0.83	γ-		-	-	1	1.08	1.17	1.33	1.17	1.25	1.25	1.17	1.25	1.17	1.5
MO	ΜO	ΜO	MO	MO	ΜO	ΜO	ΜO	ΜO	ΜO	ΜO	ΜO	ΜÖ	ΜO	ΜO	MO	ΜO	MO.	MO	MO	MO	MO	MO	ΜO	ΜO	ΜO	Θ	<b>∑</b> 0	ΜO	ΜO	ΜŌ	<u>⊠</u> 0	ΜO	МО	MO	MO	OM
-	_	1		Ļ	1.08	1.08	1.08	1.08	_	_		_	1	<b>~</b>	0.75	0.75	0.75	0.83	0.75	0.75	0.75	0.83	0.83	-	-	1	0.08	0.08	0.08	0.83	0.75	1	1	1	1	1
1.25	1.5	1.5	1.5	1.5	1.5	1.5	1.58	1.58	1.42	1.5	1.42	1.42	1.42	1.42	1.5	1.5	1.5	1.58	1.5	1.5	1.33	1.58	ر. ئ	1.5	1.5	1.5	1.5	1.67	1.67	1.67	1.67	1.75	1.67	1.58	1.67	1.67
1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.08	1.08	1.08	1.17	1.17	1.17	1.17	1.17	1.25	1.25	1.08	1.17	1.25	1.08	1.08	1.08	1.25	1.5	1.17	1.17	1.17	1.33	1.25	1.25	1.25	1.25
1.5	1.58	1.5	1.5	1.58	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.58	1.58	1.58	1.5	1.5	1.5	1.5	1.5	1.5	1.58	1.58	1.58	1.5	1.58	1.5	1.58	1.5	1.5	1.5	1.5	1.5	1.58
				-				_																										-		
167	172	193	217	217	217	217.	228	228	205	205	205	205	138	145	145	138	133	193	533	533	533	.193	236	236	236	284	193	193	193	193	193	193	193	193	193	193
See note																		9	6	o	<u>ල</u>	9	6.5	6.5	6.5	7	9	9	9	Ģ	9	9	9	9	9	9
38	38	38	39	35					39							41			44	44	44								50	45	40	41	59	57	48	50
2/26/2008	2/27/2008	2/28/2008	2/29/2008	3/3/2008	3/4/2008	3/5/2008	3/6/2008	3/7/2008	3/10/2008	3/11/2008	3/12/2008	3/13/2008	3/14/2008	3/17/2008	3/18/2008	3/19/2008	3/20/2008	3/22/2008	3/24/2008	3/25/2008	3/26/2008	3/27/2008	3/31/2008	4/1/2008	4/2/2008	4/3/2008	4/4/2008	4/7/2008	4/8/2008	4/9/2008	4/10/2008	4/11/2008	4/14/2008	4/15/2008	4/16/2008	4/17/2008

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5	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
-	1	1	1	1	1	1	1	-	_	1.08	1.08	-	1.17	-	1.33			_	_	$\vdash$	1.33	1.25	1.25	1.25	1.25			L		1.25		1	•		1
<u> </u>	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM		_	<del>                                     </del>	T		BM	BM	BM	BM						
7.70	2.5	2.5	2.5	2.5	2.42	2.42	2.42	2.42	2.42	2.75	2.75	2.33	3	က	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM						
- -	3	3	3	3	2.25	2.25	2.33	2.33	2.33	က	က	3.08	3.33	3.33	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM						
5	1.5	1.5	1.58	1.58	1.33	1.33	1.33	1.33	1.33	1.75	1.67	1.17	1.5	1.5	BM	BM	BM	BM	BM	BM	ВМ	BM	BM	BM	BM	BM	BM	BM	ВМ						
5	Mo	MO	ΜO	ΜO	MO	ΜO	MO	MO	MO	MO	ΜO	MO	MO	MO	ΜO	MO	ΜO	ΜO	ΜO	ΜO	M O	ΜO	ΜO												
_	₩.	1	-	1	1	1	1	-	-	1.08	1.08	1.08	1	1	1.17	1.17	1.17	1.17	1.17	0.08	90.0	1	Ļ	1	1.08	1.08	1.08	1.08	1	_	-	1	1	Ţ	1.08
ò	1.5	1.5	1.5	1.67	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.58	1.58	1.58	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67
67.1	1.33	1.33	1.33	1.33	1.25	1.25	1.25	1.25	1.25	1.42	1.42	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67
00	1.5	1.5	1.5	1.5	1:5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.33	1.33	1.25	1.25	1:33	1.5	1.5	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.08	1.83	1.83	1.83
																	0.25	0.37																0.37	
200	193	284	284	284	193	193	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	. 193	193	193	193	193	193	193	284	284	284	193
o l	9	7	7	7	. 9	9	7	7	7		7	7	7	7	7	7	7	7	7	7	7	7	7	7	9	9	9	9	9	9	9	7	7	7	Ó
00	50	20	51.	20	.50	50	51	20	51	52	51	50	52	52	09	09	55	56	09	20	09	61	61	62	09	61	61	62	62	61	61	61	65	70	61
4/ 10/2000	4/21/2008	4/22/2008	4/23/2008	4/24/2008	4/28/2008	4/29/2008	4/30/2008	5/1/2008	5/2/2008	5/5/2008	5/6/2008	5/7/2008	5/8/2008	5/9/2008	6/2/2008	6/3/2008	6/4/2008	6/5/2008	6/6/2008	6/9/2008	6/10/2008	6/11/2008	6/12/2008	6/13/2008	6/16/2008	6/17/2008	6/18/2008	6/19/2008	6/20/2008	6/23/2008	6/24/2008	6/25/2008	6/26/2008	6/27/2008	6/30/2008

[ <del>[</del> ]	·	<u>~</u>	~	~	~	<u>~</u>	l _m	<u>~</u>	<u>~</u>	<u></u>	I~	<u></u>	<u></u>	lm.	<u>~</u>	lm	<u></u>	l~	lm	I~	<u></u>	I~	·~	I~	<u></u>	<u></u>	<u></u>	<u></u>	I~-	I~	I~		<u>_</u> ~	I~~	Ī~	T~~
0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	90.0	0.0	0.08	0.08	0.08	90.0	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
1.25	1.25	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67
BM	-	<del>                                     </del>		-	-	BM	┢	BM	BM	BM	<u> </u>	┢╌	BM	BM	BM	BM	BM	BM	BM	BM	$\vdash$	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	+-
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM
MO	MO	MO	МО	MO	MO	MO	МО	ΜO	MO	ΜO	ΜO	MO	MO	ΜO	ΜO	MO	MO	MO	MO	MO	M O	MO	MO	ΜO	MO	ΜO	MO	MO	ΜO	ΜO	ΜO	ΜO	MO	∑ O	ΜO	ΜO
-	4	0.08	0.08	0.08	0.08	0.08	0.08	90.0	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	80.0	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.75	1.75	1.75	1.75
1.67	1.67	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.75	1.75	1.75	1.75
1.67	1.67	1.5	1.58	1.58	1.58	1.58	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.67	1.67	1.67	1.67
1.58	1.58	1.25	1.25	1.25	1.25	1.25	1.25	1.25.	1.25	1.25	1.25	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.67	1.67	1.67	1.67
90.0						-	-	0.09				0.31	2.0	0.02	0.02	0.003	0.00	0.008					0.03				-						0.01		0.02	200.0
284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	236	236	284	284	284	284	284	284	236	236	236	236	284	284	284	284	284	284	284
7	7	7	7	7	7	7	7	7	7	7	7	2	7	7	7	7	7	6.5	6.5	7	7		7	7	7	6.5	6.5	6.5	6.5	7	7	7	7	7	7	7
70	20	70	7.1	7.1	71	70	70	. 07	70	20	70	61	62	61	61.	61	61	90	09	62	62	62	62	62	62	71	71	70	70	71	71	7.1	70	71	7.1	71
7/2/2008	7/3/2008	7/7/2008	7/8/2008	7/9/2008	7/10/2008	7/11/2008	7/14/2008	7/15/2008	7/16/2008	7/17/2008	7/18/2008	7/21/2008	7/22/2008	7/23/2008	7/24/2008	7/25/2008	7/28/2008	8/4/2008	8/2/2008	8/4/2008	8/7/2008	8/8/2008	8/11/2008	8/12/2008	8/13/2008	8/14/2008	8/15/2008	8/18/2008	8/19/2008	8/20/2008	8/21/2008	8/22/2008	8/25/2008	8/26/2008	8/27/2008	8/28/2008

0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.17	1.17	1.17	1.17	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.33
1.67	_					_		1.67		_		_	_	_	1.25	_			1.25	1.25	1.25	1.25					1.25			1.33	1.33	1.33	1.33	1.33	1.33	1.25
BM	BM	BM	ВМ	BM	BM	BM	BM	ВМ	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM															
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM
BM	BM	ВМ	ВМ	BM	ВМ	BM	BM	BM	∕BM	BM	ВМ	BM	BM	ВМ	BM	BM	BM	BM	BM	ВМ	BM	BM	BM	BM	BM	BM	BM	ВМ	ВМ	BM						
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	2	2	2	2	2	2	2	2	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM
MO	ΜO	MO	MO	MO	MO	МО	MO	OM	MO	OM	MO	ΜO	MO	MO	OM	MO	OM	MO	MO	МО	MO	OM	MO	MO	OM	OM										
1.75	1.75	1.75	1.75	1.75	1.75	1.67	1.67	1.67	1.67	1.67	1.67	0.08	-	1	_	L	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.08	1.83
1.75	1.75	1.75	1.75	1.75	1.75	1.67	1.67	1.67	1.67	1.67	1.67	1.58	1.58	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.83
1.67	1.67	1.67	1.67	1.67	1.67	1.75	1.75	1.75	1.75	1.75	1.75	1.33	1.33	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.17	1.25	1.25	1.67
1.67	1.67	1.67	1.67	1.67	1.67	1.75	1.75	1.75	1.75	1.75	1.75	1.58	1.58	1.67	1.67	1.67	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.5
284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	284	236	236	236	236	236	236	236	236	236	236	236	236	236	236	236	236	236	236	. 236	. 284
2	7	7	2	7		7	7	7	7	7	7	7	7	7	7	7	6.5		6.5	. 6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	6.5	7
70	70	89	89	69	69	55	56	57	57	46	57	57	58	70	70	70	48	48	49	48	48	49	49	49	49	49	49	49	49	51	51	51	52	52	52	75
8/29/2008	9/4/2008	9/8/2008	9/9/2008	9/10/2008	9/11/2008	9/12/2008	9/15/2008	9/16/2008	9/17/2008	9/18/2008	9/19/2008	9/22/2008	9/23/2008	9/24/2008	9/25/2008	9/26/2008	10/1/2008	10/2/2008	10/3/2008	10/4/2008	10/7/2008	10/8/2008	10/9/2008	10/10/2008	10/13/2008	10/14/2008	10/15/2008	10/16/2008	10/17/2008	10/20/2008	10/21/2008	10/22/2008	10/23/2008	10/24/2008	10/27/2008	10/28/2008

1.33	1.33	1.42	1.25	1.42	1.42	1.42	1.42	1.42	1.42		1.17	1.17	1.17	1.08	1.08	1.08	-	_	<b>~</b>	<b>-</b>	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
1.25	1.25	1.25	1.25	1.25	1.33	1.33	1.33	1.33	1.33		1.25	1.25	1.25	1.25	1.25	1.25	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.25	1.33	1.33	1.25	1.25	1.25	1.25	1.25
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	2.75	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.58	m	<i>с</i>	က
BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	2.75	2.67	2.58	2.58	2.5		2.5	2.5	2.5	_د	BM	BM
BM	ВМ	ВМ	ВМ	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	BM	2.75	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.67	2.58	8	BM	BM
MO	MO	MO	МО	MO	ΜO	MO	ΜO	MO	ΜO	МО	ΜO	ΜO	MO	MO	ΜO	ΜO	MO	MO	MO	MO	MO	WΟ	MO	MO O	ΜO	ΜO	ΜO	MO	MO	MO	MO
1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.92	1.92	1.75	1.75	1.75	1.75	1.67	1.67	1.58	1.58	1.58	1.67	1.67	1.58	1.58	1.58	1.58	1.58	0.08	0.08	0.08
1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.83	1.75	1.75	1.75	1.75	1.75	1.75	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.5	1.33	1.33
1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.75	1.75	1.75	1.75	1.75	1.75	1.58	1.58	1.58	1.58	1.58	1.58	1.58	1.5	1.5	1.5	1.5	1.5	1.42	1.33	1.33
1.5	1.5	1.5	1.5	1.5	1.58	1.58	1.58	1.58	1.58	1.67	1.75	1.75	1.75	1.75	1.75	1.75	2.	2	2	2	2.08	2.08	2.08	2.17	2.17	2.25	2.25	2.25	1.83	1.67	1.67
			0.01																												
. 284	. 284	284	284	284	284	284	284	284	284	284	193	193	193	193	193	193	284	284	284	284	284	284	284	284	284	193	193	193	284	284	284
7	7	7	7	7.	7	7	7	7	7	7	9	9	9	9	9	9	7	7	. 7	7	7	. 7	. 7	7	7	9	9	9	7	7	7
78	78	39	09	09		61	61	61		62	99	22	56	56	56	57	53	53	50	45	46	47	47	47	49	49	48	48	39	32	32
10/29/2008	10/30/2008	10/31/2008	11/3/2008	11/5/2008	11/6/2008	11/7/2008	11/10/2008	11/11/2008	11/12/2008	11/13/2008	12/1/2008	12/2/2008	12/3/2008	12/4/2008	12/5/2009	12/8/2009	12/9/2008	12/10/2008	12/11/2008	12/12/2009	12/15/2008	12/16/2008	12/17/2008	12/18/2009	12/19/2008	12/22/2008	12/23/2008	12/24/2008	12/29/2008	12/30/2008	12/31/2008

* BM denotes Below Marker (Marker ~ 3 Feet) OM denotes Over Marker (marker ~ 3 feet)

)	Cultural Control of the Control of t		· ·								•		
							ı						
ع م	A S	AVG	I O I AU	AVG	AVG	AVG	AVG	AVG	A G	AVGI AVG AVGI AVGI AVG AV	G AVG	VG AVG AVG	VG AVG
52.20	02.0	77776	1	2	77 7				,		-	10	1
00.00	0.03	10.447	7.7	 0	4	20.		≥ O	00:	OM 1.50 13.06 4.45	2	17.27 0.54	0.54
		act money and are 74 persons and											

# 2008 TOTAL FLOW TO PONDS

244.61GPM x 60 MIN/HR x 8760 HR/YR.

128,568,665 GAL/YR

Rainfall = 27154 gal/inch/acre: 7.44 inches/yr X 121.2 acres X 27154 gal/inch/acre = gal/yr

24485522.11 gal/yr

Pond evaporation = 0.12 inches/day x 1/12 feet/inches x 121.2 acres (area) x 43560 sq. feet/acre x 7.48051 gal/cubic feet x 365 days/year = 144, 149, 972.28 gal/year Note On some days when the 90 degree V-notch depth was not measured, we used the flow rate going through the API Separator blus the R.O. water, plus the Pilot Travel center wastewater minus evaporation from upstream aeration lagoons and ponds to estimate total flow to the ponds at the V notch

which is known to be 40 inches/year. Bluewater Lake gets 12 inches of precipitation per year. The Gallup Refinery gets 7.44 inches of Park Management and Development Plan, 2000-20004, Energy Minerals and Natural Resources Department, State of New Mexico, Reference - for the evaporation rate we used the evaporation rate at Bluewater Lake as a reference, from the Bluewater Lake State precipitation per year. There is an inverse relationship between rainfall and evaporation, as the temperature, wind speed, and most importantly the vapour pressure deficit drive evaporation Decreased rainfall will mean increased evaporation - therefore, we have assumed our evaporation rate to be about 44 inches per year.

#### **WESTERN REFINING - GALLUP REFINERY**

JAMESTOWN, NEW MEXICO SNOW MACHINES by Ponds 3 & 4

MONTH	YEAR	NORTH 2 S/N 2842 HOUR N START I	(7/2002)	TOTAL HR-	SOUTH 2 S/N 2843 HOUR N START	(7/2002)	TOTAL HR	TOTAL GAL/YR
MAR-OCT	2003	0	2928	2928	0	2928	2928	########
MAR-OCT	2004	2928	4052	1124	2928	4137	1209	5,599,200
APR-AUG	2005	4052	4754	702	4137	4839	702	3,369,600
MAY-JUL	2006	6188	6190	2	6273	6296	23	60,000
AUG-OCT	2007	6190	8059	1869 ,	6296	8079	1783	8,764,800
JAN-MAR	2008	8059	8059	0	8079	8079	0	. 0
MAR-JUN	2008	8059	8060	1	8079	8080	1	4,800
JUN-JUL	2008	8060	8516	456	8080	8726	646	2,644,800
JUL-OCT	2008	8516	9500	984	8726	8800	74	2,539,200
							<b>TOTAL HR</b>	5,188,800

# Summary of Sump and Underground Wastewater Lines Tested

Unit & Line #:		_treater.
Test Fluid:	Water:	Water
Test Water Column (ft.):		_5
Test Duration (min.):		30 MIN
Manhole Number:		_03
Date:		9-23-08
	anches from Yes	the above manholes filled with water to verify
Did all branch lines hold level	? Yes	
List any branch lines and locat	ion of branc	th lines that did not hold level (if any):
7	Q:3 to	
and line branches	GOUNG	replaced
DIEVA LIN MARKS I	O Day	agreatex.
	2 (	
Test Witness Signatures:		Hanes
Environmental:	Ullur.	
Western Representative:	Bay 1111	artisce
		( )

Unit & Line #:	reaters	
Test Fluid:	Water: Water	
Test Water Column (ft.):	E.	
Test Duration (min.):	30 MUO -	
Manhole Number:	0-1	
Date:	9-23-08	
***	1 ( 1 1 1 1 1 1	
Were all process sewer cup bran		filled with water to verify
that branch lines held level?	125	
Did all branch lines hold lavel?	465	
Did all branch lines hold level?	900	•
List any branch lines and location	on of branch lines that did not b	oold level (if any):
That they beared titles and toother	on of branch most mat and not i	force fever (if arry).
about the Anna Summer	O Ce 10 sump Box	But were touted
and all branch lines	going into Q-1 w	the tested test-ox
in let southousen Dess ma	und to be mulated	some are broken
		in, also sure cup
Q-13 meets trap in		My allo Delance Cup o
· Cy - 1 3 mas villy in	nametice 20	1
	ht Hanny	<i>.</i>
Test Witness Signatures:		
Test Witness Signatures:		
	(Num Dr. D)	
Test Witness Signatures:  Environmental:	Olm Dr D	
Environmental:	Our Do D	· · · · · · · · · · · · · · · · · · ·
	Ra Martine	

Unit & Line #.	West Treater's Summer, C, A, A,
Test Fluid:	Water: WATEV
Test Water Column (ft.): Test Duration (min.):	30 Min
Manhole Number:	30
Date:	$\frac{-(\sqrt{2})}{9-23-08}$
Date.	7-23-08
Were all process sewer cup branc	ches from the above manholes filled with water to verify
that branch lines held level?	ones from the doors mannered fined with water to verify
,	
Did all branch lines hold level?	•
	,
List any branch lines and locatio	on of branch lines that did not hold level (if any):
all march liver	to the same of the same to the same of the
	oung to sump Bog Q-2 werd total
	1
	umicl out Eclianics, sure cup at
Comment of the sound	mari
	11 01
Test Witness Signatures: 2	W. Hams
Environmental:	Wen (1)
•	D M. 4.
Western Representative:	Kay//larterly

# Work Order Details Report

WO#: WO285269 Job Plan: N/A Safety Plan: N/A

#### Need to replace the underground process and wastewater line from E4 to E5 sump. It's

Comments:

Line was leaking during inspection of underground process and wastewater line.

Need to repair by 11/30/08.

If need more information please contact Environmental.

Thanks.

Status:

APPR

Sched, Start Date:

Parent:

Report Date:

8/20/2008 6:49:00 Sched. Finish Date:

Sequence: Requested By: LMORGAN

Location:

20-PIPING

PROCESS PIPING

This line was replaced by Ref-Chem with mus pipe

tine was listed on 9/17/08 R.M./ AB 1/AM! 102:00 PM

Whather wo.

niaximo

#### Work Order Details Report

WO #: WO285245 Job Plan: N/A Safety Plan: N/A

#### sunderground process & was lewater sewer test to the DHT SRU and Treaters

Comments:

area. Estimated 87 lines that require testing. All testing MUST BE COMPLETED ON OR BEFORE 11/30/08. See CJ for maps & sewer test form, and list of lines that require testing.

thanks APPR

Status:

Sched. Start Date:

Parent:

Report Date:

8/19/2008 9:14:00

Sched, Finish Date:

Sequence:

Requested By: LMORGAN

Location:

60-ENVIRONM

**ENVIRONMENTAL** 

 Cead Craft
 Work Type
 Priority
 GL Account

 G/17/03
 AB, RM, yo Mts
 ENV
 5
 2084060.5182.01

9/19/08 MB. RM. 50 W.S.

9/22/08 AB, RM. 6 1/ NUS 9/23/08 AB RM. 6 2/ NUS 9/27/08 AB RM, 3/2/NUS

9-27-08 Hgs levels to high to Open somer box of Rayne Jun D

Unit & Line #: Test Fluid: Test Water Column (ft.): Test Duration (min.): Manhole Number:	Boiler House. Water: WETER  40 111,10  13-4 TO B-5
Date:	B-4 TO B5 9/17/08
Were all process sewer cup b that branch lines held level?	ranches from the above manholes filled with water to verify $4e5$
Did all branch lines hold leve	il? yes
List any branch lines and loca	ation of branch lines that did not hold level (if any):
	. 1
Test Witness Signatures:	the Oh
Environmental:	alend
Western Representative:	Ray Marty )

Unit & Line #:		Boiler House	
Test Fluid:	Water:	WEAR	
Test Water Column (ft.):		3	
Test Duration (min.):		40 MIN	
Manhole Number:		13-4 TO B5 9/17/08	
Date:		9/17/08	
Were all process sewer cup be that branch lines held level?		the above manholes filled	with water to verit
•			
Did all branch lines hold leve	el? 465		
List any branch lines and loc	ation of branc	h lines that did not hold le	vel (if any):
Test Witness Signatures:	. All	W	
Environmental:	allen	of D	
Western Representative:	Ray 11	Tacky )	

Unit & Line #: Test Fluid: Test Water Column (ft.): Test Duration (min.): Manhole Number: Date:	Water: Water 5 30 Min 10 - 23-08	
Were all process sewer cup br that branch lines held level?	nches from the above manholes filled with w	ater to verify
Did all branch lines hold level	yes	
List any branch lines and loca	ion of branch lines that did not hold level (if a	ny):
Indet line branches seere Lide meach	Q-3 to Sump Box Q = was a going into Q-3 sumy box or be neplaced	tested_
Test Witness Signatures: Environmental: Western Representative:	Bay Martines	

Unit & Line #:		Treater	<b>′</b>		
Test Fluid:	Water:	Water			
Test Water Column (ft.):		#			_
Test Duration (min.):		30 MM			
Manhole Number:	•	(D-1			- '
Date:		9-23-0	8		_
Were all process sewer cup bran		the above man	holes filled w	ith water to ver	rify
that branch lines held level?	15				
,					
Did all branch lines hold lavel?	1115				
Did all branch lines hold level?	425				•
List any branch lines and location	on of branc	h lines that did	not hold leve	d (if any):	
is a second seco		ti titlob bileto este	i itot itota tove	i (ii arij ).	
Inlet line from sump	000 10	v Sumil B	FN 12-1	was tot tor	l.
and all branch lines	ONNE	inta 00-	1 111711 1	ested tos	t-ok
and all brunch dines	ich to	he replace	eld som	28. 1710. B	TINIS
also concrete inside					
Q-13 meeds trap in	nstalled	7			
	7 /	$\sim 10^{-2}$	9/		
Test Witness Signatures:	W-	FINN	U.J.		
	(11)	()	7)		
Environmental:	MM	1 10	(/		
	12 11	27 -			
Western Representative:	Ka _{rr} LL	lazlesce_	·····		•
		1			•

Unit & Line #. Treaters Sunt. A, C, A, A	
Test Fluid: Water: WATEV	
Test Water Column (ft.):  Test Duration (min.):	
root Datatott (IIIII).	
Manhole Number:	
Date: 9-23-08	
Were all process sewer cup branches from the above manholes filled with water to verify that branch lines held level?	
This att to a control the control of	
Did all branch lines hold level?	
List any branch lines and location of branch lines that did not hold level (if any):	
all pranch lines going to sump Boy Q-2 were tothe	rel
(test OK) sure Boy mieds concrete repairs on install of	f 6.00
also boy meeds Cacusmed out Ecleaned, sever ap at	/
QTI Need's trap installed	
Test Witness Signatures: W. Hurry	
Environmental: Clas 1	
Western Representative: Ray Marting.	·

	Unit & Line #: Test Fluid: Test Water Column (ft.): Test Duration (min.): Manhole Number: Date:	Water:	SRU Water 40 M Usticl	(n)	? Livus g	ang to	Makiholi G	J.
	Were all process sewer cup branch that branch lines held level?		the above	e manholes f	illed with v	vater to verif	ĵy	
	y -							
	Did all branch lines hold level?	yes						
	List any branch lines and location	of branc	h lines th	at did not ho	ld level (if	any):		
Ü		tested			6-3 6	Roy		
6	founce Suver drain Sewer drain, Cul Teaire on the North Just ok	out 1		buildy er of L	7/	is mot iecl the ilding	tiecl Into 1 sewer 1 Re-tistic	l
	Test Witness Signatures:	Bay M.	arting			<u>, , , , , , , , , , , , , , , , , , , </u>		
	Environmental:							
	Western Representative:	Hu.	they	Ma	rlee			
				•			•	

#### maximo

# Work Order Details Report

WO#: WO285245 Job Plan: N/A Safety Plan: N/A

#### COUNCED COCESS & WASIEWAYERS ENVEROUS TO MINE DETENDENT

#### Comments:

area. Estimated 87 lines that require testing. All testing MUST BE COMPLETED ON OR BEFORE 11/30/08. See CJ for maps & sewer test form, and list of lines that require testing.

The OCD regulation requires testing at 3 PSI or greater. Past practice has been to test with a water column up to 4 foot above ground surface. To achieve 3 psi you must have a water column of 6.9 ft. So if the underground line being tested is 2 ft below ground surface the water column above ground surface would need to be 4.9 ft.

thanks

Status:

APPR

Sched. Start Date:

Parent:

Report Date:

8/19/2008 9:14:00

Sched, Finish Date:

Sequence:

Requested By: LMORGAN

Location: Lead Craft 60-ENVIRONM

**ENVIRONMENTAL** 

Work-Type → Priority

GL Account 🚟 :

**ENV** 

2084060.5182.01

SRU CONCRETE

Tuesday, September 23,

Page 1 of 1

# Test Data for Main Line Upstream of Listed Manhole

Unit & Line #:

,	Fluid:	Water:	Water	0.			
	Water Column (ft.):		3				
	Duration (min.):		40.	<del>,</del>	, , , , , , , , , , , , , , , , , , , ,		1.1.1
	hole Number:		tistic all	Sliver lu	ills going	10 // oste	ROCLE
Date	:						
Word	e all process sewer cup bra	anches from	the above me	nholes filled	with water to	varify	
	branch lines held level?		the above ma	anioics inico	with water te	VOILLY	
mai i	branen mies neid iever.	900					,
Did a	all branch lines hold level	? 4e5					
		,					
List	any branch lines and loca	tion of branc	ch lines that d	id not hold le	evel (if any):		
MAL 1	2 / 1	e teat	- /*	1 0	-3 <i>O</i>		
U <u>U Z</u>			d going	100	-3 BOY	not tiech	1 into
for the	und Juna da			MINIC	MUS M		
,		the easi	L CORNER	10/10 1 10 p	pullet	LICE SU	DC LI
	ok)	no enos	i COMBO	co ace	if dillecter	g /ne	- USU
LOS		$\sim$	11 .	a.			
Test	Witness Signatures:	1Kan 11	Tarture			•	
		7	// //	/		The state of the s	
Envi	ironmental:		1/1/2				
		e el	11/1 1	11/15	<del>//</del>		
Wes	tern Representative:	- Store	Carp	Mark	<u> </u>		
					( ) .		

# Work Order Details Report

WO #: WO285245 Job Plan: N/A Safety Plan: N/A

#### process & wastewater sewer test for the DHT SR

Comments:

area. Estimated 87 lines that require testing. All testing MUST BE COMPLETED ON OR BEFORE 11/30/08. See CJ for maps & sewer test form, and list of lines that require testing.

The OCD regulation requires testing at 3 PSI or greater. Past practice has been to test with a water column up to 4 foot above ground surface. To achieve 3 psi you must have a water column of 6.9 ft. So if the underground line being tested is 2 ft below ground surface the water column above ground surface would need to be 4.9 ft.

thanks

Status:

**APPR** 

Sched. Start Date:

Parent:

Report Date:

Lead Craft

8/19/2008 9:14:00

Sched. Finish Date:

Sequence:

Requested By: LMORGAN

Location:

60-ENVIRONM

**ENVIRONMENTAL** 

Work Type Priority GL Account

**ENV** 

2084060.5182.01

SRU CONCRETE

alinte

Tuesday, September 23,

Page 1 of 1

māximo

# Work Order Details Report

WO #: WO285245 Job Plan: N/A Safety Plan: N/A

#### underground process & wastewater sewer test for the DHT, SRU, and Treaters

Comments:

area. Estimated 87 lines that require testing. All testing MUST BE COMPLETED ON OR BEFORE 11/30/08. See CJ for maps & sewer test form, and list of lines that require testing.

thanks

Status:

**APPR** 

Sched. Start Date:

Parent:

Report Date:

8/19/2008 9:14:00

Sched, Finish Date:

Sequence:

Requested By: LMORGAN

Location:

60-ENVIRONM

**ENVIRONMENTAL** 

Lead Craft. Work Type Priority

9/17/08 AB, RM. 70 MB ENV

F 2004000 E492 04

5 2084060.5182.01

9/19/08 AB. RM. 50 MB. 9/19/09 AB, RM. 10 MB 9/22/08 AB, RM. 10 MB 9/23/08 AB RM. 6 12 NB 9/27/08 AB RM. 6 12 NB

9-29-08 Hgs levels to high to Open secure box of Rayre Dun De

# Work Order Details Report

WO#: WO285269 Job Plan: N/A

Safety Plan: N/A

Need to replace the underground process and wastewater line from B4 to B5 sump. It's

Comments:

Line was leaking during inspection of underground process and wastewater line.

Need to repair by 11/30/08.

If need more information please contact Environmental,

Thanks.

Status:

**APPR** 

Sched, Start Date:

Parent:

Report Date:

8/20/2008 6:49:00

Sched, Finish Date:

Sequence:

Requested By: LMORGAN

Location:

20-PIPING

PROCESS PIPING

Lead Craft Work Type Priority GL Account Contract This line was replaced by Ref-Chemo with new pipe

tine was listed on 9/17/08 R.M./AB 1/AM! 102:00 PM

attached maps wo. I won't have the start of the start of

Page 1 of 1

Wednesday, August 20,

# Summary of All Leaks, Spills and Releases and Corrective Actions

Leave, Spile and

The second second second

Corrective Actions

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

* Attach Additional Sheets If Necessary

#### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

_			· · · · · · · · · · · · · · · · · · ·	Rele	ease Notific	ation	and Co	rrective A	ction		55H	
							<b>OPERA</b>	OR		Initia	ıl Report 🔲 Final Repor	
			/estern Refin	ning			Contact: Be					
Address: I-40 / Exit 39							No.:(505) 722-0					
	Facility Nar	ne: Wester	rn Refining (	(Gallup)			Facility Lyp	e: Petroleum Re	etinery			
	Surface Ow	ner			Mineral O	wner				Lease N	o.	
							OF REI		,			
ĺ	Unit Letter	Section	Township	Range	Feet from the	North/	South Line	Feet from the	East/W	est Line	County	
ļ	T-107	28	15 N	15 W							McKinley	
			Latitud	le108	· 24' 040"				)"		-	
					NAT	URE	OF RELI					
	Type of Rele							Release 22 bbls			ecovered 0 bbls	
	Source of Re	lease I-10/	/				11/11/2008	lour of Occurrenc	e	11/11/200	Hour of Discovery 8 0300	
	Was Immedi	ate Notice (	Given?	Yes [	] No ☐ Not Re	quired	If YES, To Message le	Whom? ft with NMED &	OCD			
	By Whom? E	Beck Larsen		•			Date and H	our 11/11/2008	(0519 &	2 0527 resp	pectively)	
	Was a Water		ched?	Yes 🔀	No			lume Impacting t				
<b>\</b>	If a Watercou	irse was Im	pacted, Descr									
,	l ii	2130 1143 1111	ipacioa, Desci	1001 4117.							÷	
											•	
	Describe Cau	ise of Probl	em and Reme	dial Actio	n Taken.*							
	The Compan	y experienc	ed a large qua	ntity of L	ight Cat Gasoline	to the sl	op system (Ta	ank 107). Commu	inication	could have	e been better leading to this	
											s a result of not following these -235. The spill was contained	
					onsite Fire Depart							
			and Cleanup A									
											foam blanket on top of the trucks. Initial sampling and	
											ed to an approved waste	
	facility.					λ					·	
	I hereby certi	fy that the i	information gi	ven above	is true and compl	ete to th	e best of my	knowledge and u	nderstan	d that pursi	uant to NMOCD rules and	
											ases which may endanger	
											eve the operator of liability surface water, human health	
	or the enviro	nment. In a	ddition, NMC	CD accep							mpliance with any other	
	federal, state,	or local lav	ws and/or regu	ilations.				OIL COM	CEDA	ATTONI	DIVIGIONI	
11-4-08					-08		OIL CONS	SERV	ATION .	DIVISION		
Signature: Sur DON FOR MARK TOWN				~								
	Printed Name	: Mark B.	Turri				Approved by I	District Superviso	or:			
-	Title: Facility					A	Approval Date	e:	E	xpiration D	Pate:	
)									<u>~</u>			
	E-mail Addre	ss: mark.tu	rri@wnr.com	<del></del>		(	Conditions of	Approval:			Attached	
i	Date: 11/13	/2008		P	hone: (505) 949-0	904	4			1		

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

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#### Release Notification and Corrective Action

	OPERATOR							
Name of Company Western Refining: Gallup Refinery	Contact Bryon Holbrook							
Address I-40, Exit 39, Jamestown NM 87347	Telephone No. 505-722-0258							
Facility Name: Gallup Refinery	Facility Type Oil refinery							
Surface Owner: Giant Industries, Inc. Mineral Owner	r: Giant Industries, Inc.	Lease No.						
LOCATIO	ON OF RELEASE							
Unit Letter Section Township Range Feet from the Nor 23 & 33   15N   15W   Feet from the Nor	rth/South Line   Feet from the   East	/West Line   County   McKinley						
Latitude 35°29'30"								
NATUR	E OF RELEASE							
Type of Release: Ultra Low Sulfur Diesel Fuel	Volume of Release: 20 barrels (estimate)	Volume Recovered: 15 barrels (estimate)						
Source of Release: Marketing Tank No. 1	Date and Hour of Occurrence: 3/7/08 @ 1405 hours	Date and Hour of Discovery: 3/7/08 @ 1415 hours						
Was Immediate Notice Given?  ⊠ Yes □ No □ Not Require	If YES, To Whom?  OCD - Carl Chavez  NMED – Hope Monzeglio							
By Whom? Bryon Holbrook	Date and Hour 3/7/08 at 161:	5 hours						
Was a Watercourse Reached?  ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.							
If a Watercourse was Impacted, Describe Fully.*								
Describe Cause of Problem and Remedial Action Taken.*  Tank overfill. Marketing Tank No. 1 was on auto fill. The transfer pump did not switch off at the pre-selected level. An employee who was near the tank saw the spill and immediately notified the lab and the pump was shut off. Western will conduct a full investigation to determine the root cause of the overfill.  A vacuum truck was dispatched soon after the spill occurred to vacuum up the spilled diesel. The vacuum truck was able to recover 75% (estimate) of the spilled diesel.  Describe Area Affected and Cleanup Action Taken.* The release is restricted to the diked area surrounding the marketing tanks. None of the release made its way off of Western property. A vac truck was able to recover approximately 15 barrels of diesel. We estimate that approximately 5 barrels of diesel was released into the soil. We are taking core samples to determine the penetration of the diesel into the soil. The impacted soil will be removed and placed either directly into roll-off boxes or on plastic liner until additional boxes can be obtained. We will sample the excavated area to ensure all the diesel impacted soil has been removed. Upon OCD and NMED approval, the excavation will be back-filled with fresh clay after confirmatory sampling is conducted. Impacted soils anticipated either be landfarmed on site or taken off-site depending availability of space in landfarm.  I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environm								
federal, state, or local laws and/or regulations.  Signature:	OIL CONSER	VATION DIVISION						
Printed Name: Joel Quinones	Approved by District Supervisor:							
Title: Prod. Quality/Dist. Manager	Approval Date:	Expiration Date:						
E-mail Address: joel.quinones@wnr.com  Date: March 10, 2008 Phone: (505) 722-0260	Conditions of Approval:	Attached [						

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

#### State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised October 10, 2003

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

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

			***************************************	OI.	iiita i C	, INIVI 0/L	700					
			Rele	ease Notific	catior	and Co	orrective A	ction				
						OPERATOR   ☑ Initial Report ☐ F					Final Report	
Name of Co				Gallup Refinery	<del></del>	Contact:	Bryon Holbro					
Address:		39, Jamesto	own NM	87347		Telephone 1						
Facility Na	me: Gallu	p Refinery				Facility Typ	oe: Oil refir	nery				
Surface Ow	mer: Gia	nt Industries	s, Inc.	Mineral C	)wner:	Giant Indus	tries, Inc.		Lease N	٧o.		
				LOCA	OITA	OF RE	LEASE					
Unit Letter	Section 23 & 33	Township 15N	Range 15W	Feet from the		South Line	Feet from the	East/V	Vest Line	County McKinley		
	·! <del></del>	Lat	itude3	5°29'30"		Longitud	de108°24'40	)"		<u> </u>		
				NAT	URE	OF REL	EASE					
Type of Rele	ease: Fuel C	Dil				Volume of (estimate)	Release: 5 to 6 t	oarrels	Volume I	Recovered:	4 barre	ls
Source of Re	lease: Tank	706				1	Hour of Occurren  2 1250hours (est			Hour of Dis ) hours	covery	: 3/19/08
Was Immedi	ate Notice C		Yes [	] No 🗌 Not R	equired	If YES, To Whom?						
By Whom?	Jim I	Lieb			<del></del>	Date and I	Hour 3/20/08	at 0805	hours			
Was a Water	course Reac		Yes 🛭	☑ No		If YES, V	olume Impacting	the Wate	ercourse.			
If a Waterco	urse was Imp	pacted, Descr	ibe Fully.	*		<u> </u>						
A pump seal the pump. T	failed while he spill is co uck was disp	ontained within atched soon	being pum in the dike	n Taken.*  sped from Tank 7  surrounding the  pill occurred to va	hot oil ta	ınks.						
Describe Are Western pro was released placed direct impacted soi conducted.	ea Affected a perty. A Ve- into the soil- ily into roll-o I has been re Impacted so	and Cleanup A olia vacuum t l. We will tak off boxes or o emoved. Upo ils will be tak	ruck was a ce core sar n plastic l' n OCD an cen off-site	cen.* The release able to recover apples to determining until additional MMED approver for land farming	proximate the permal boxes al, the extent of	itely 4 barrels netration of the scan be obtain scavation will CD approved	s of fuel oil. We ne fuel oil into the ned. We will sand be back-filled we facility (likely E	estimate e soil. The mple the with fresh invirotec	that appror he impacte excavated clay after h in Farmin	vimately 1-2 d soil has be area to ensur confirmator ngton).	barrelsen rem re that y samp	s of fuel oil noved and all the oil ling is
regulations a public health should their or the enviro	Il operators or the environment. In a	are required to onment. The ave failed to	o report and acceptant adequately OCD accept	e is true and comp nd/or file certain a ce of a C-141 report investigate and a ptance of a C-141	release n ort by th remediat	otifications a e NMOCD n e contaminat	nd perform corre narked as "Final F ion that pose a th	ective act Report" d reat to gi	ions for rel oes not rel ound wate	eases which ieve the ope r, surface wa	may errator of ater, hu	ndanger f liability ıman health
Signature:	nal		n.i			OIL CONSERVATION DIVISION						
Printed Nam	e: Mark B.	1 urri				Approved by	District Supervi	sor:				
Title: Gener	al Manager					Approval Da	te:		Expiration	Date:		·
E-mail Addr	ess: mark.tu	ırri@wnr.con	1			Conditions of Approval:  Attached						

Phone: (505) 722-0202 Date: March 26, 2008 Attach Additional Sheets If Necessary

District I
1625 N. French Dr., Hobbs, NM 88240
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1301 W. Grand Avenue, Artesia, NM 88210
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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 Revised October 10, 2003 Submit 2 Copies to appropriate

Form C-141

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

#### Release Notification and Corrective Action

			Kele	ease Nothic	cation	and Co	rrective A	ction					
						<b>OPERA</b>	TOR		☑ Initia	al Report		Final Report	
Name of Co	mpany:	Western Re	efining: C	Gallup Refinery	(	Contact:	Bryon Holbro	ok		<u> </u>			
Address:	I-40, Exi	t 39, Jamesto	own NM	87347		Telephone N	lo.: 505-722	-0258					
Facility Nar	ne: Gallı	up Refinery			I	Facility Typ	e: Oil refin	ery			·		
Surface Ow	ner: Gia	nt Industries	, Inc.	Mineral (	)wner: (	Giant Indust	ries, Inc.		Lease N	lo.			
				LOCA	TION	OF REI	LEASE						
Unit Letter	Section 23 & 33	Township 15N	Range 15W	Feet from the	North/	South Line	Feet from the	East/V	Vest Line	County McKinley			
		Lati	tude3:	5°29'30"		_ Longitud	le108°24'40	"					
				NAT	URE	OF RELI	EASE						
Type of Rele	ase: Ultra	Low Sulfur D	iesel (ULS	SD) Fuel		Volume of barrels (est	Release: 200 to 3	300	Volume R (estimate)	lecovered: 1	274 barr	els	
Source of Re	lease: Tank	: 577	_			Date and H	our of Occurrence 1800hours	e:	Date and Hour of Discovery: 3/19/08  (a) 1830 hours				
Was Immedi	ate Notice (		Yes [	] No □ Not R	equired	If YES, To Whom?							
By Whom?	Jim	Lieb				Date and Hour 3/20/08 at 0805 hours							
Was a Water	course Read	hed?			If YES, Volume Impacting the Watercourse.								
☐ Yes ☒ No											7		
If a Watercou	urse was Im	pacted, Descr	ibe Fully.*	*		1				5.2.74			
Tank overfill A vacuum tru spilled diesel	l. A pumpei uck was disp l.	patched soon	as transfer after the sp	ring ULSD to Ta	icuum up	the spilled o	chanical level gau liesel. The vacuu iked area surrour	ım truck	was able to				
off of Wester diesel was re placed on pla excavation w	m property. leased into a stic liner. Vill be back-	Western used the soil. We will we will sample filled with fro	f its vacuu vill take co e the exca sh clay aft	m truck to recove ore samples to de vated area to ens er confirmatory s	er approx termine t ure all the ampling	timately 274 he penetratio e diesel impa is conducted	barrels of diesel.  n of the diesel interest soil has been to the diesel interest.  Impacted soils	We esti to the so n remove	mate that a il. The imp ed. Upon (	pproximatel pacted soil w OCD and NN	y 26 bar as remo 1ED app	rels of oved and oroval, the	
for land farming at an OCD approved facility (likely Envirotech in Farmington).  I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.								langer liability nan health					
Signature:	hal	1 (1					OIL CON	<u>SERV</u>	<u>ATION</u>	DIVISIO	<u>N</u>		
Printed Name	e: Mark B	Turri	an o										
		. ====				Approved by	District Supervis	or:				Ì	
Title: Genera	al Manager					Approval Dat			Expiration !	Date:	·		
		mri (A) war ac-											
		ırri@wnr.con				Conditions of	Approval:			Attached		İ	
Date: Marc	ch 26, 2008	Phone	: (505) 72	2-0260									

Attach Additional Sheets If Necessary

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 S. St. Francis Dr., Santa Fe, NM 87505

#### State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised October 10, 2003

Oil Conservation Division

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		Rele	ease Notific	atio	n and Co	rrective A	ction					
					OPERA				al Report		] Fina	al Repor
Name of Company Wester					Contact Gau		77					
Address I-40 Exit 39, Jam Facility Name Gallup Refi		NIM 8/34	+ /	_		No. 505-722-022 se Oil refinery	21					
			16. 16					17 >	r			
Surface Owner Western R	tefining				Western Refi			Lease 1	NO			
					N OF REI						· ·	
Unit Letter Section To	ownship N	Range 15W	Feet from the	North	/South Line	Feet from the	East/V	Vest Line	County McKinley	,		
	Latit	ude3:	5°29'22"		Longitud	le <u>108°25'24</u>	**					
			NAT	URE	OF RELI	EASE						
Type of Release Gasoline (Pr	remium)				Volume of Release 200 barrels of gasoline (8400 gallons) estimate  Volume Recovered 2100 oil and water mixture (wit 8000 gallons of oil in the restimate					(with	h 190 ba	arrels or
Source of Release Overflow	from Tank	116			Date and Hour of Occurrence 8/2/2008; before 6:45 am (approximately)  Date and Hour of Discovery 8/2/2008; 6:45 am						2008;	
Was Immediate Notice Giver		Yes [	] No 🗌 Not Ro	equired	If YES, To Whom? Carl J. Chavez, NMEMNRD, Oil Conservation Division;							vision;
Whom? Gaurav Rajen		Iour 8/2/2008 (ap										
Was a Watercourse Reached?  ☐ Yes ☑ No  ☐ If YES, Volume Impacting the Watercourse. Not applicable												
If a Watercourse was Impact Describe Cause of Problem a Tank #2 was running over. T area surrounded by a berm. N any possibility of fire. The re product was collecting. This sprayed onto the tank and bei further outflow from the root draining directly on to the gra This drain was disconnected place from ongoing maintena with product. There is a detail	and Remed This Marke No product esponse tea was done ting used to f drains — t round was p from the s ance work. iled investi	lial Action ting Tank left the commused eas a precast cover the cover the cover the cover systems. Water using ation united to the cover systems are using ation united to the cover systems.	n Taken.*□At apply a #2 was running of containment area was rath moving equipautionary measure e spilled product. In was taken as the from a safety peter which preven sed to spray the tanderway — the tande	over at the within the as the Production outflowers ted any nk was	the roof vents he berm. Wate o build up the volume of liqu t from the bot v from the roo ve. Either from possibility of also entering	and drains and sper and foam were containment barr aid present was in tom of the tank we f had a greater pot the roof or the grexplosion within into the tank, so v	oilling pr sprayed ier at that creasing as also cossibility round drease the sewo	remium gas on the spil at end of the g from the sed drained out of creating rain, the pro- ers. This di s emerging	soline onto the ded product of containments water and the contour the grant containment of the containment was resconnect was from the best of the containment of the con	he so for suent be e foar cound we site eachirgs pre	il within uppression at women being to prevuation and the greviously	n the ion of which grant and round.
Describe Area Affected and Games The affected area within the depth, but, based on prior expands area was isolated through	berm had a perience, p	a surface oresumed	area of approximate to be of the order	of 2 fe	et or less).							
loads) and Sunday 8-3-2008 approximately 75 barrels per there was 1 inch of gasoline to approximately 200 barrels of	load were floating on	collected about a	l for a total of app foot and greater o	roxima	tely 2100 barr	els (88200 gallon	s). Visua	al observat	ion of the ar	ea de	termine	
In further cleanup actions, contaminated soils will be excavated, confirmatory environmental samples will be collected and analyzed, and all contaminated materials will be disposed off in accordance with applicable regulations. There is a drainage ditch running alongside the bermed area that did not exhibit any signs of contamination apart from some limited spray of water from the fire suppression techniques employed. The water reaching the drainage ditch the spray had not contacted any gasoline. This drainage ditch area will also be tested in the sampling and assessment to be undertaken.												

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#### Release Notification and Corrective Action

			Neit	ase mount	auoi	i and Ce	orrective A	CHOIL										
						<b>OPERA</b>	ГOR		☐ Initia	al Report	$\boxtimes$	Final Report						
		estern Refini				Contact Gau												
		Jamestown,	NM 8734	17			No. 505-722-022	27										
Facility Nar	ne Gallup	Refinery				Facility Typ	e Oil refinery											
Surface Ow	ner Wester	n Refining		Mineral O	wner \	Western Ref	ning		Lease N	No.								
					TIOI	N OF REI	LEASE											
Unit Letter	Section 23&33	Township 15N	Range 15W	Feet from the	North	th/South Line   Feet from the   East/West Line   County   McKinley												
		Lati	tude <u>3:</u>	5°29 <u>'22"</u>		Longitude 108°25'24"												
				NAT	URE	OF REL												
Type of Rele	ase Ultra-Lo	ow Sulfur Die	sel (ULSI	))			Release 45 barre			Recovered 12	2 barrel	ls (500						
Source of Pa	lanca Overf	low from Tan	k 116				ons) final estimate  Iour of Occurrence		gallons) e			4/24/2000						
Source of Re	lease Over 1.	low Holli Tall	K I I O			4/24/2008; 2:00 am 2:50 am (approximately)						4/24/2008,						
Was Immedia	ate Notice (	Given?				(approximately)  If YES, To Whom? Carl J. Chavez, NMEMNRD, Oil Conservation Divisio												
		$\boxtimes$	Yes [	] No 🗌 Not Re	equired	Hope Monzeglio, NMED Hazardous Waste Bureau (via telephone)												
By Whom? (	Gaurav Raje	n and Cheryl	Johnson			Date and Hour 4/24/2008 (approximately) 11:00 am  If YES, Volume Impacting the Watercourse. Not applicable												
Was a Water	course Read			1		If YES, Vo	olume Impacting t	he Wate	rcourse. N	ot applicable								
☐ Yes ⊠ No							, , , , , , , , , , , , , , , , , , , ,											
If a Watercourse was Impacted, Describe Fully.* Not applicable  Describe Cause of Problem and Remedial Action Taken.*  At approximately 2:50 am on 4/24/2008, the Operations Shifter discovered Tank 116 running																		
over. The Pump Operator was notified and a transfer was started into Tank 583. Tank 116 had run over and spilled ULSD onto a surrounded by a berm. A lesser amount of ULSD ran down within the foam line leading into the tank. Through a drain valve on in the ground outside the berm area, some ULSD leaked out onto a service road running adjacent to Tank 116. The operator use containment dike on this road outside the tank berm area, and the spill on the road was blocked from further migration.							nto the soil we on the foan	vithin the line the	he area nat is buried									
Describe Area Affected and Cleanup Action Taken.*  The affected area within the berm had a surface area originally estimated as approximately 500 square feet with some vertical penetration of the ULSD. Through excavation and sampling, this area has a final estimate of approximately 1000 square feet, and of 2 feet depth. An affected area of approximately 500 feet in length and average 5 feet wide (ranging between 2-10 feet depending on the amount of pooling of the spilled material) lay along the service road. The material on the road surface penetrated to a depth of 3 inches (maximum) into the underlying surface as the road surface is partially paved.								roximately service aved.										
spill along the environmental landfill. Deta	e road; and al samples v ils are prov	this area was vere collected ided in the att	isolated the and analy ached repo		parricad minated	es. In further I materials dis	cleanup actions, c posed off in accor	ontamin rdance w	ated soils with application	were excavate able regulation	ed, con ons at a	firmatory permitted						
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human healt or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.								langer liability nan health										
Signature:	Nal	1. (se	m.		_		OIL CONS	SERV.	ATION	<u>DIVISIO</u>	<u>N</u>							
Printed Name	e: Mark B.	Γurri			Approved by District Supervisor:			·										
Title: Refiner	ry Manager	— Gallup		· ·		Approval Dat	e:	E	xpiration I	Date:								
E-mail Addre	ess: <u>mark.tu</u>	rri@wnr.com		······································		Conditions of	Approval:			Attached								
Date: 8-20-20	009		I	Phone: 505-722-38	333						Phone: 505-722-3833							

Attach Additional Sheets If Necessary

I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by t should their operations have failed to adequately investigate and remediate the environment. In addition, NMOCD acceptance of a C-141 report leral, state, or local laws and/or regulations.	notifications and perform corrective a the NMOCD marked as "Final Report" ate contamination that pose a threat to	ctions for relead does not relieground water,	uses which may endanger ve the operator of liability surface water, human health					
Signature:  OIL CONSERVATION DIVISION								
Printed Name: Mark B. Turri  Approved by District Supervisor:								
Title: Refinery Manager – Gallup Approval Date: Expiration Date:								
E-mail Address: mturri@wnr.com  Conditions of Approval:  Attached								

Phone: 505-722-3833

Attach Additional Sheets If Necessary

Date: 8-4-2008

#### C-141 Final Report - Tank 116 Spill

#### 1.0 Description of Site and Incident

Tank 116 is located within the northern tank farm area of the Gallup Refinery. Figure 1 depicts an aerial view of the refinery – and Tank 116 is described in a detailed image extracted from this picture.

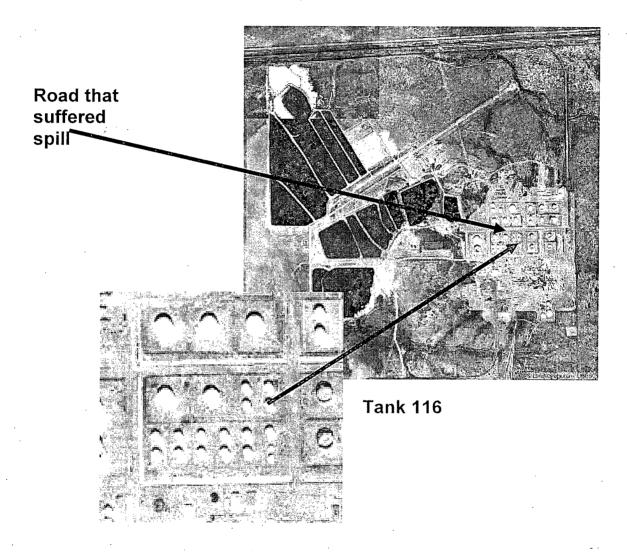
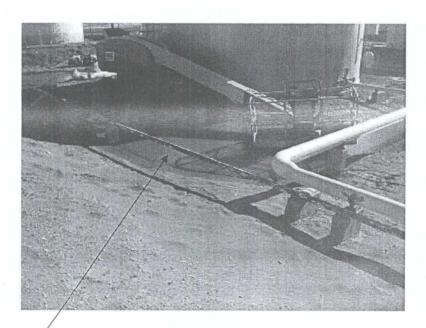


Figure 1: Location of Tank 116 within the Gallup Refinery

#### 1.1 Nature of Spill Incident

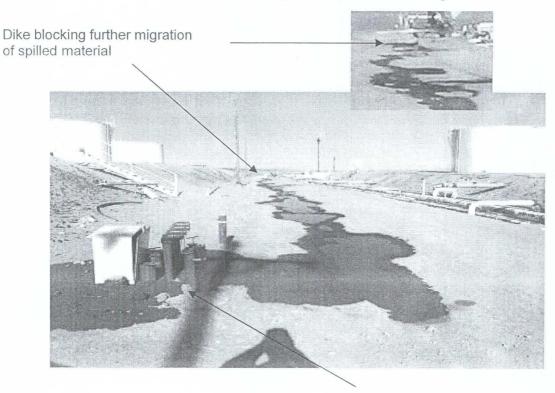
At approximately 2:50 am on 4/24/2008, the Operations Shifter discovered Tank 116 running over. The Pump Operator was notified and a transfer was started into Tank 583. Tank 116 had run over and spilled Ultra Low Sulfur Diesel (ULSD) onto the soil within the area surrounded by a berm. A lesser amount of ULSD ran down within the foam line leading into the tank. This foam line is designed to provide foam into the tank to suppress fires in an emergency and has to be kept open. Through a drain valve on the foam line that is buried in the ground outside the berm area, some ULSD leaked out onto a service road running adjacent to Tank 116. The operator used a backhoe to build a containment dike on this road outside the tank berm area, and the spill on the road was blocked from further migration. Figure 2 depicts the spill around the tank within the area of the berm. The photograph presented in Figure 3 depicts the spill emanating from the buried drain valve that migrated along the service road.



Area around Tank 116, Tank 115, and within the berm affected by the ULSD spill

Figure 2: Photograph depicting contaminated areas within the berm adjacent to Tank 116 – Tank 116 is off the picture; much of the product flowed and collected next to Tank 115 which can be seen. At this time, maintenance work was ongoing on Tank 115 which is why heavy equipment is seen in the area.

#### Expanded view of dike along road



Material emanating from drain valve on the foam line

Figure 3: Photograph depicting spilled material along a service road adjacent to Tank 116.

#### 2.0 Remediation Actions

Almost immediately following the spill, a vacuum truck was used to pick up free product (as much as possible), and absorbent material was placed on affected areas to soak up product remaining on the surface. Later, contaminated soil was excavated and stored on plastic in a staging area for later disposal in a permitted landfill. Figures 4-7 depict photographs of various stages of the excavation and subsequent clean-up of the area.

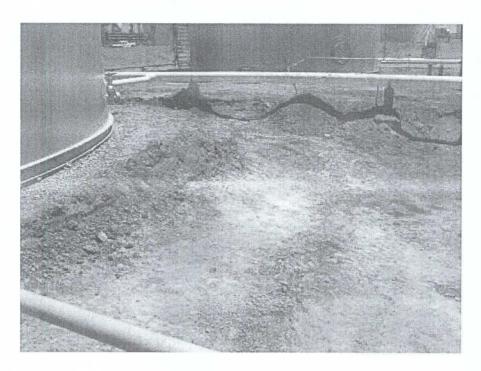


Figure 4: Excavation of contaminated soil in the area described in Figure 2. Note active pipeline towards the rear.

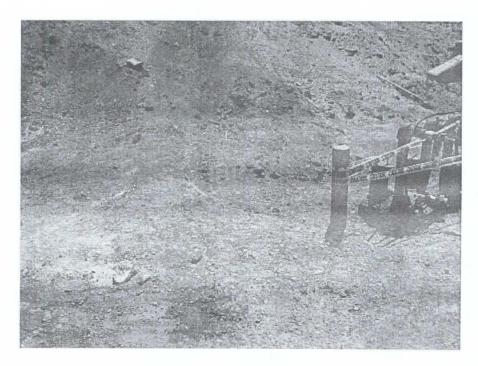


Figure 5: Preliminary excavation of contaminated soils near the drain pipes where product flowed out from the open foam line within the tank

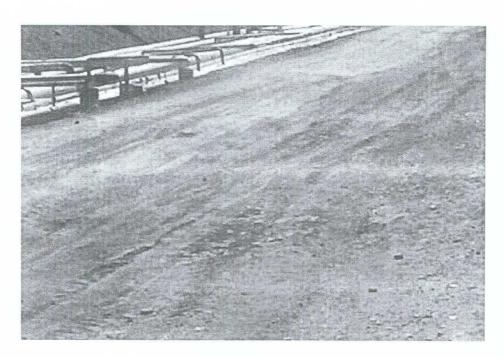


Figure 6: Preliminary clean-up of road which had experienced run-off of product.

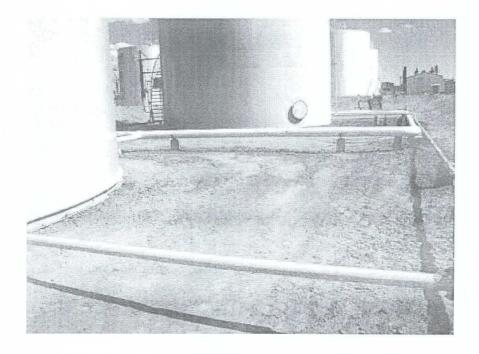


Figure 7: Final clean-up of affected area near Tank 116

After all free product had been removed and contaminated soil (from visual observation) excavated, we prepared a sampling plan and collected soil samples that were sent to Hall Environmental Analytical Laboratories for testing. The sampling locations and preliminary results for Diesel Range Organics (DRO) in red font are described in Figure 8. Appendix A presents details of the laboratory results. The composite samples were biased to locations where we could observe soil staining.

# Sampling Plan - Tank 116

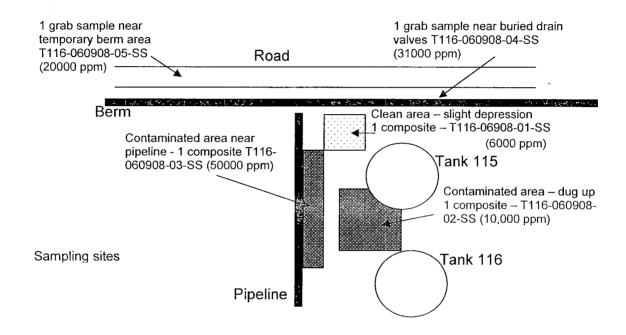


Figure 8: Preliminary sampling locations and results for DRO

These data showed levels of DRO from 6000 ppm to 50,000 ppm. The samples were also analyzed for Gasoline Range Organics (GRO) and Benzene, Toluene, Ethylbenzene, and Xylene (BTEX) using EPA-approved and OCD-recommended methods. GRO and BTEX were at non-detect levels. Based on these data, subsequent excavations were undertaken and the sites were sampled again. Figure 9 presents results from this second set of samples.

These tanks are an active work site. While waiting to receive the second set of laboratory results we were compelled to cover the excavated areas for safety reasons as depressions and excavations represent a safety hazard for personnel who continuously work around these tanks.

# Sampling Plan - Tank 116

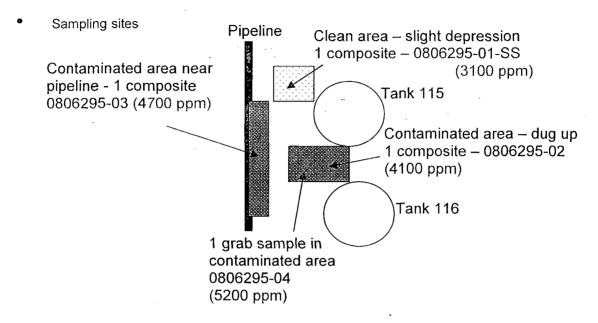


Figure 9: Second set of results after excavation had occurred.

Laboratory data for these samples are also presented in Appendix A. These results show levels of DRO of the order of 4000 - 5000 ppm that were found at the bottom of the excavated area even after 2 feet of contaminated dirt had been removed.

We have assessed the potential for contaminants from this current spill to migrate into the subsurface as being much less than 2 feet. We have excavated soils to this level and disposed off these soils at a permitted landfill. We believe that the levels of DRO being found below this level are probably from previous historical occurrences. Also, near the active pipelines located within the spill area that bring product in and out of the tanks it is not possible for us to excavate deeper without prejudice to the safety of these pipelines. We have reduced the levels of contamination by a factor greater than 10. However, there is some contamination at the level of approximately 4000 - 5000 ppm of DRO existing at the site.

#### 3.0 Abatement Options

What can be done about possible past spills now that the site is covered?

Our approach has been the following:

• We have modeled the likely spread of contaminants into the subsurface using an EPA-approved model called CHEMFLO. We assumed a loamy-clay soil with 1

foot of ponded liquids on top. No contamination was predicted to travel deeper than about 1-2 feet even if the liquids stayed at a 1 foot depth on the surface for over 1000 hours – this was not the case in practice as product was picked up within a few hours after the spill. Details are provided in Appendix A. This lends support to the conclusion that contaminated soils below two feet is probably from previous activities.

 We have carried out a test of passive venting at the site, using a perforated pipe emplaced in to the soil above an area of contamination and started collecting measurements of vapor concentrations within this pipe. Figure 10 depicts a photograph of the perforated pipe we constructed, and Figure 11 shows it in place near a pipeline where it is difficult to excavate.

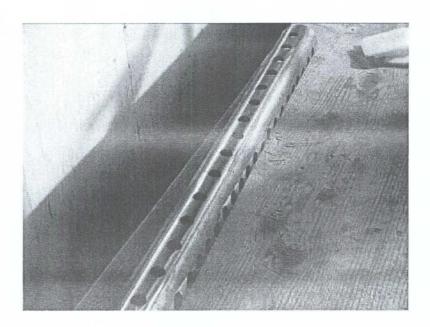


Figure 10: Perforated pipe that has been constructed

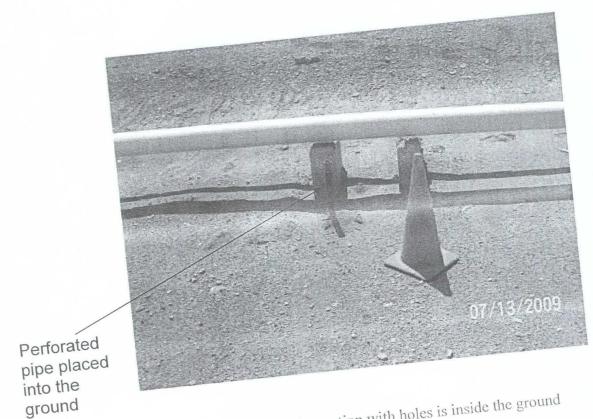


Figure 11: Photograph of emplaced pipe – the section with holes is inside the ground

Over time, vapor concentrations found within the pipe varied considerably. To monitor these concentrations we used a sensitive hydrocarbon vapor detection system based on a flame ionization detector. The concentrations could have been varying because microbial activity within the ground was being enhanced by virtue of the perforated pipe allowing increased air to breathe into the soil. These changing levels could also be from diurnal variations in the flow of soil gases as the ground heats and cools. We monitored these variations in the flow of soil gases as the ground heats and cools. We monitored these variations in the flow of soil gases as the ground heats and cools. We monitored these variations in the flow of soil gases as the ground heats and cools. This level is now 190 ppm. levels for a period of 12 months. Then, we collected a soil sample from this location which was previously known to be at 4700 ppm of DRO. This level is now 190 ppm. Which was previously known to be at 4700 ppm of DRO. This level is now 190 ppm. Potails of this set of samples are provided in Figure 12. (We were confident that the confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected these and results are also confirmatory samples had not been taken we have collected as oil sampl

# Sampling Plan – Tank 116

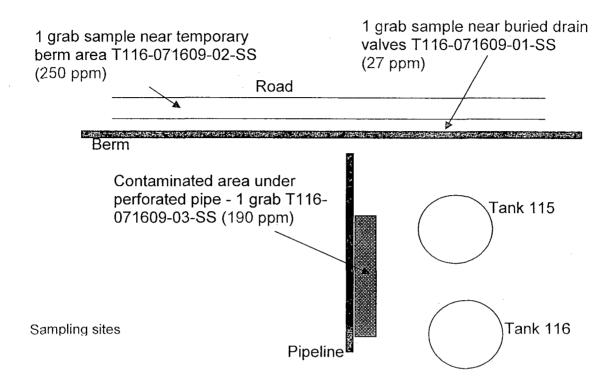


Figure 12: Last set of data from a third sampling event

#### 4.0 Conclusions

As the spill site is an active work area, and because of the close proximity of functioning pipelines, we have been compelled to fill in the excavated areas (excavated to 2 feet) after having removed known contaminated dirt. We request the Oil Conservation Division (OCD) to allow us to add more perforated pipes at the location and continue to reduce the DRO levels that were found to exist at the site (of the order of 4000 - 5000 ppm). When this area is removed from service, we will clean up all contaminated soils to required levels if any are found.

#### APPENDIX A

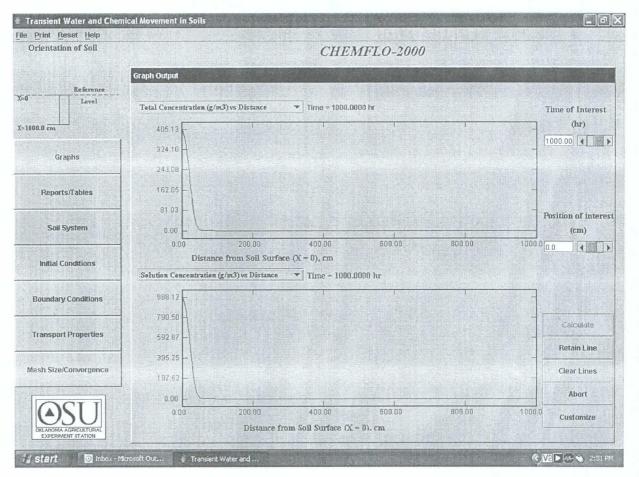


Figure A.1: Likely migration of contaminants into the subsurface – as can be seen, even after 1000 hours, no contamination is expected deeper than about 50 cm (1.6 feet). Therefore, it is extremely likely that contamination found deeper than 2 feet was from previous spills.

#### Assumptions in the model -

Figure A.2 presents details of the soil parameters built into the model. We assumed a sandy clay loam. Figure A.3 presents assumed chemical transport parameters.

#### CHEMFLO-2000 Select Soil of Interest Sandy Clay Loam Finite Length Soil 500.0 Soil Length (cm): O Semi-infinite Soil 90 Angle of Inclination, (degrees): Layer Thickness Conductivity Water Characteristic Organic Bulk (cm) Function Function Carbon Density (g/g) (Mg/m3) 500.0 van Genuchten van Genuchten 0.014 1.62 $K_{s}$ (cm/hr) = 1.31 $\theta_{s}(v/v) = 0.39$ $\alpha (1/cm) = 0.059$ $\theta_r(v/v) = 0.1$ n = 1.48 $\alpha (1/cm) = 0.059$ n = 1.48

Figure A.2: Assumed soil parameters

	CHEMFLO-	200	0				
Transport P	roperties						
	Diffusion Coefficient of Chemical in Water(cm2/hr)		0.03528	4		•	
	Dispersivity (cm)		0.12	4	Ī	>	
	Uniform Partition Coefficient (m3/Mg soil)	-	0.095	4	m	>	
	Uniform 1st-Order Degradation Const. in Liquid (1/hr)	~	0.47	4		>	
		discovery and the	Ho 0004	117	THI		
	Uniform 1st-Order Degradation Const. on Solids (1/hr)	~	10.0004	4	1914	1 7	

Figure A.3: Assumed chemical transport properties

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
rict IV
0 S. St. Francis Dr., Santa Fe, NM 87505

#### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141
Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

#### **Release Notification and Corrective Action**

OPERATOR Initial Report Final 1											Final Repor		
		estern Refin				Contact Gau			_				
		Jamestown,	NM 8734	17			No. 505-722-022	27					
Facility Nar	ne Gallup	Refinery				Facility Typ	e Oil refinery						
Surface Ow	ner Weste	rn Refining		Mineral C	wner W	r Western Refining Lease No.							
				LOCA	ATION	OF REI	LEASE		•				
Unit Letter	Section	Township	Range	Feet from the	North/	South Line	Feet from the	East/\	West Line	County			
	23&33	15N	15W							McKinley			
	<del></del>	Lati	tude 3:	5°20°22°	L	Longitude 108°25'24"							
		Lati	.tuue <u>_</u>		THE TAX TO	E OF RELEASE							
Tymo of Pala	osa Gasalir	ne (87 Octane)		NAT	URE		EASE Release 50 barre	ls of	Volume I	Recovered I	n proce	200	
Type of Kele	ase Gasoni	ic (87 Octano)					100 gallons) estir		Volume		i proce	-22	
Source of Re	lease Over	flow from Mai	keting Ta	nk # 3			lour of Occurrence	e		Hour of Dis	covery	8/7/2008;	
						8/7/2008; 4:15 pm 4:30 pm (approximately)							
Was Immedi	ate Notice					If YES, To Whom? Carl J. Chavez, NMEMNRD, Oil Conservation Division;							
		$\boxtimes$	Yes	No Not R	equired								
By Whom? (	Gaurav Raje	en					lour 8/7/2008 (ap						
as a Water	course Rea		Yes 🗵	7 No		If YES, Volume Impacting the Watercourse. Not applicable							
				* Not applicable n Taken.*□At ap	nrovimat	elv 4:15 pm	on 8/7/2008, the	Operation	anc Supervi	cor discover	ed that	Marketing	
Tank #3 was	running ov	er. This Mark	c#3 was running	over at th	ne roof drains	and spilling 87 (	Octane (	Gasoline on	to the soil w	ithin th	ne area		
			inment area withi							ippress	sion of any		
		and Cleanup		on underway – the cen.*	tank wa	as overmed,	and the primary t	cause is	yet to be de	eterminea.			
The affected	area withir	the berm had	a surface	area of approximate to be of the order			ct with some verti	ical pen	etration of t	he gasoline	(of as y	yet unknown	
The area was	s isolated th	rough the use	of barrica	des to prevent una	uthorize	d intrusion. T	rucks with vacuu	ım pumj	ps will be u	sed to collec	t free l	iguids	
(product mix	ed with foa	m and water)	from with	in the berm. Give	n the dur	duration of the discharge from the drain pipes, and the tank and pipe geor							
estimate of ti	ne spiti is a	pproximately :	ou darreis	or gasonne spine	a onto in	o the ground.							
				ill be excavated, o									
				n applicable regul vater and foam fro									
the spray had	l not contac	ted any gasoli	ne. This d	rainage ditch area	will also	be tested in	the sampling and	assessr	nent to be i	ındertaken.		· .	
				e is true and comp nd/or file certain r									
public health	or the envi	ronment. The	acceptano	ce of a C-141 repo	ort by the	NMOCD ma	arked as "Final R	eport" d	loes not reli	eve the oper	ator of	`liability	
				investigate and r									
		addition, NMC ws and/or regi		otance of a C-141	report ac	oes not renev	e the operator of	responsi	bility for ce	omphance w	ith any	other	
OIL CONSERVATION DIVISION													
Signature:		v <del> </del>		· · · · · ·									
Printed Name	e: Mark B.	Turri				Approved by	District Supervise	or:				i	
D C	N4.	C.11				· · · · · · · · · · · · · · · · · · ·			·				
Title: Refine	ry Manager	– Gallup				Approval Dat	e:	<u>                                 </u>	Expiration I	Jate:			
E-mail Addre	ess: <u>mturri@</u>	@wnr.com				Conditions of	Approval:			Attached			
Date: 8-4-20	08		Pl	none: 505-722-38	33								

District I
1625 N. French Dr., Hobbs, NM 88240
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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 Form C-141 Revised October 10, 2003 bmit 2 Copies to appropriate

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

#### **Release Notification and Corrective Action**

		*										al Report
		estern Refini				Contact Gau						
		Jamestown,	NM 8734	7			No. 505-722-02	27				
Facility Nan	ne Gallup	Refinery		•		Facility Typ	e Oil refinery					
Surface Own	ner Weste	rn Refining		Mineral O	wner \	Western Refi	ining		Lease N	ło.		-
		•		LOCA	TIOI	N OF REI	LEASE				-	,
Unit Letter	Section 23&33	Township 15N	Range 15W	Feet from the		South Line	Feet from the	East/W	est Line	County McKinley		
		Lati	tude <u>35</u>	°29'22"		_ Longitud	le108°25'24	<u> "</u>				
				NAT	URE	E OF RELEASE						
Type of Relea	ase Gasolin	e (87 Octane)					Release 50 barre 100 gallons) esti		Volume F	Recovered In	process	
Source of Rel	lease Overf	low from Mar	keting Tar	k # 3		Date and F. 8/7/2008; 4	Iour of Occurrence 1:15 pm	ce	Date and 4:30 pm	Hour of Disco	overy 8/7/	2008;
Was Immedia	ate Notice (		Yes 🗌	No Not Re	equired	(approximately)  If YES, To Whom? Carl J. Chavez, NMEMNRD, Oil Conservation Division; Hope Monzeglio, NMED Hazardous Waste Bureau (via telephone)						
By Whom? C	aurav Raje	n				Date and Hour 8/7/2008 (approximately) 5:00 pm						
Vas a Watero	course Read		Yes ⊠	No		If YES, Vo	olume Impacting	the Water	course. N	ot applicable		
If a Watercou	irse was Im	pacted, Descri	ibe Fully.*	Not applicable								
Describe Cause of Problem and Remedial Action Taken.* At approx Tank #3 was running over. This Marketing Tank #3 was running over surrounded by a berm. No product left the containment area within the possibility of fire. There is a detailed investigation underway – the tan Describe Area Affected and Cleanup Action Taken.*						he roof drains rm. Water and	s and spilling 87 ( d foam were spra	Octane Ga	asoline on e spilled p	to the soil wit roduct for sup	hin the are	ea
The affected	arca within	the berm had	a surface a				et with some vert	ical penet	ration of t	he gasoline (d	of as yet u	nknown
(product mixe	ed with foa	m and water) t	from withi		the du	ration of the c	Trucks with vacuulischarge from the					
materials will be disposed off in accordance with applicable regulations.												
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedi or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.						otifications ar e NMOCD ma e contaminati	nd perform correctarked as "Final Roon that pose a three the operator of	etive actio eport" doc eat to gro responsib	ns for rele es not reli und water ility for co	cases which meve the operate, surface water mpliance with	nay endang tor of liab or, human h any othe	ger ility health
Signature:	·						OIL CON	SERV <i>A</i>	ATION	DIVISION	<u>1</u>	
Printed Name	: Mark B.	Гurri				Approved by	District Supervise	or:				
Title: Refiner	y Manager	– Gallup				Approval Dat	e:	Ex	epiration I	Date:		
E-mail Addre	ss: <u>mturri@</u>	wnr.com				Conditions of	Approval:			Attached		
Date: 8-4-200	)8 ·		Ph	one: 505-722-383	33							

TABLE A.15. SPILLS AND MISCELLANEOUS WASTE STREAMS, WESTERN REFINING, LLC, GALLUP REFINERY, GALLUP, NEW MEXICO

	Controlled/		Percent	Percent	Hydrocarbon Density	Benzene Aqueous	Benzene Organic	Total Benzene in Waste	Volume	Total Annual Benzene	
Source	Uncontrolled	Disposition	Aqueous	Organic	(lbs/ft³)	(mg/L)	(mg/kg)	(mudd)	(gallons)	(Mg/yr)	Notes
Tank Farm Process Pipe Rack Fuel Oil	Uncontrolled	Ground	0	100	54.7	00:00	283.00	283.00	42.00	0.00004	a,b,d,e
Railrack Spot #12 West Fuel Oil	Uncontrolled	Ground	0	100	54.7	00.00	283.00	283.00	2.00	0.0000.0	a,b,d,e
Diesel House Tank (Diesel)	Uncontrolled	Ground	0	100	53.4	00.0	210.13	210.13	20.00	0.00001	a,b,d,e
T-344 Varec Gauge Platformate	Uncontrolled	Ground	0	100	50.1	00.00	12364.00	12364.03	5.00	0.00019	a,b,d,e
T-105 and Flare KO Drum Drain Line (Slop and Water)	Uncontrolled	Ground	20	80	50.7	00.00	2632.86	2013.09	84.00	0.00054	a,b,d,e
LCO Charge Pump to DHT (LCO)	Uncontrolled	Ground	0	100	56.2	00.00	121.50	121.50	210.00	60000'0	a,c,d,e
Marketing Tank 1 Overfill Diesel	Uncontrolled	Ground	0	100	53.4	00.00	210.13	210.13	840.00	0.00057	a,b,d,e
Tank 706 Pumpseal Failure Fuel Oil	Uncontrolled	Ground	0	100	54.7	00.00	281.30	281.30	210.00	0.00020	a,b,d,e
Tank 577 Overfill ULSD	Uncontrolled	Ground	0	100	53.4	0.00	210.13	210.13	12600.00	0.00856	a,b,d,e
Tank 116 Overfill Diesel	Uncontrolled	Ground	0	100	53.4	00.00	210.13	210.13	3150.00	0.00214	a,b,d,e
Loading Arm LCO	Uncontrolled	Ground	0	100	56.2	00.00	121.50	121.50	3.00	0.00000	a,c,d,e
Z-81-T-9 Quincy Tank Diesel	Uncontrolled	Ground	0	100	53.4	00'0	210.13	210.13	5.00	0.0000.0	a,b,d,e
Marketing Tank 2 Gasoline	Uncontrolled	Ground	0	100	48.9	00.00	8174.78	8174.80	8400.00	0.20340	a,b,d,e
Marketing Tank 3 Gasoline	Uncontrolled	Ground	0	100	48.9	00.0	8174.78	8174.80	2100.00	0.05085	a,b,d,e
Tank 565 Spill Natural Gasoline	Uncontrolled	Ground	0	100	46.8	00.00	3470.00	3470.01	5.00	0.00005	a,b,d,e
Diesel Additive Pad Diesel Spill	Uncontrolled	Ground	0	100	53.4	00:00	210.13	210.13	15.00	0.00001	a,b,d,e
Tank 235 Slop Oil	Uncontrolled	Ground	0	100	50.7	00.00	2632.86	2632.87	2.00	0.00002	a,b,d,e
Z-81-T9 Diesel	Uncontrolled	Ground	0	100	53.4	00.00	210.13	210.13	10.00	0.00001	a,b,d,e
Deprop. Reboiler A-325 Diesel	Uncontrolled	Ground	0	100	53.4	00.00	210.13	210.13	3.00	0.00000	a'p'd'e
Tank 107 Overfill Slop Oil	Uncontrolled	Ground	O	100	50.7	0.00	2632.86	2632.87	924.00	0.00747	a,b,d,e
T-226 Kerosene	Uncontrolled	Ground	0	100	48.7	00.00	166.00	166.00	2100.00	0.00103	a,b,d,e
Flare KO Drum	Uncontrolled	Process Sewer	06	10	41.4	1.78	1780.00	123.87	0.17	0.00000	a,e,f,g,h

1

Hydrocarbon density is based on similar streams at other refineries.

TAB (Mg/yr) 0.27519

Organic benzene concentration is based on similar streams at other refineries.

Organic benzene concentration is based on average of samples collected in February 2009.

Volume is based on Refinery 2008 spill records.

Aqueous/organic phase percentage is based on process knowledge.

Volume is based on Refinery 2007 spill records.

Consistent with data collected at other refineries, assume benzene concentration in organic phase is 100 times that of the aqueous phase.

Aqueous benzene concentration based on average of samples collected in 2008.



shipment [40 CFR 61.342(f)(2)]

#### BENZENE NESHAP QUESTIONNAIRE

Profile Number CH 344197B

(2911 -

This form is for industries with SIC codes that are potentially subject to the Benzene NESHAP regulation that requires Clean Harbors to follow additional recordkeeping procedures (40 CFR 61 Subpart FF)

1. Does the hazardous waste stream come from a facility with one of the following SIC codes listed under the NESHAP?

NESHAP SIC CODES

A. Yes of If yes, please circle the appropriate SIC code(s).  B. No 🗆 If no, skip to #6	
1f your SIC code is 3312, do you perform COKE oven byproduct recovery operations? A. Yes □ B. No □	
If your SIC code is 4953, does your facility accept wastes from chemical manufacturing plants, coke by-product recovery plants or petroleum refineries? A. Yes $\Box$ B. No $\Box$	
2. Does this hazardous waste contain benzene? A. Yes ¾ (Go to #3) B. No □ (Go to #6)	
3. What is the Total Annual Benzene (TAB) for the facility that generated this waste?	
A. 5.77 Megagrams 1/year (1 Mg = 2200 lbs.)	
B. For what calendar year was the TAB calculated? 2007	
4. What is the Total Benzene concentration in your waste?	
Apercent B	
The basis for this benzene concentration is:   Knowledge of the Waste OR N Test Data	
If knowledge, please describe the knowledge that you rely upon in making this claim:	
If testing, please attach analytical. Date of the sampling data ALREADY SENT VIA Emou	·
Has the process that generates the benzene-containing waste stream materially changed since the time of your evaluation based on testing or knowledge?   Yes   No	
5. Does the waste contain >10% water? A. Yes 🗇 B. No	
If yes, the average concentration of water is%.	
6. CERTIFICATION:  1 certify that all information (including attachments) is complete and factual and is accurate representation of the known and suspected hazards, pertaining to the waste described herein. If the concentration of benzene in this waste stream is represented as a range, I certify that the actual benzene concentration in the waste being shipped is not greater than the maximum of the range listed. I will notify Clean Harbors if any of the above information changes.  Signature:  Company Name:  Western Refining Southwest - Printed Name:  Name:  Name:  Printed Name:   Enc	
¹ Benzene NESHAP wastes generated at 10 Megagram or greater facilities require a notification statement to accompany each	

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grund Avenue, Artesia, NM 88210
151 St. III
150 Brazos Road, Aztec, NM 87410
1520 S. St. Francis Dr., Santa Fe, NM 87505

#### State of New Mexico Energy Minerals and Natural Resources

Surface Waste Management Facility Operator And Generator shall maintain and make this Documentation available for Division Inspection.

Form C-138 Revised March 12, 2007

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

REQUEST FOR ATTROVAL TO ACCEL I SOLID WASTE
1. Generator Name and Address: Western Refining Southwest Inc., Route 3 Box 7, Gallup, NM 87301
2. Originating Site: Western Refining Southwest Inc., Gallup, Refinery, I-40 Exit 39, Jamestown, NM 87347
3. Location of Material (Street address, City, State or ULSTR): I-40 Exit 39, Jamestown, NM 87347
4. Source and Description of Waste: Excavated petroleum contaminated soil from a refined product, diesel fuel spill at Tank 116 mixed with sandblast media. On 4-24-08, T-116 was overfilled causing product to run over the top and down the sides of the tank.  Approximately 75 bbls of product was spilled to ground surface inside bermed area. 80% of product was recovered with a vacuum truck. There was sandblast media on ground surface from maintenance (sandblast & painting) work inside of T-115. There was also one patter a sandblast media in the area at time of spill. The pooling of the diesel spill contaminated the bags of sandblast media causing the bags to tear and get mixed in with the contaminated soil. (approximately 8 bags).  Estimated Volume 200 yd ³ Known Volume (to be entered by the operator at the end of the haul) yd ³ /bbls  GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I, Cheryl Johnson, representative or authorized agent for Western Refining Southwest, Inc., do hereby certify that According to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory Determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-Exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Load
<ul> <li>         ⊠ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by Characteristics established in RCRA regulations, 40 CRF 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, Subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)     </li> <li>         MSDS Information</li></ul>
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I, Cheryl Johnson, representative for Western Refining Southwest, Inc. do hereby certify that representative Samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been Found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the Representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter:
Rinchem Company, Inc. 505-998-4143
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: GANDY MARLEY, INC. NM-711-1-0019
Address of Facility: PO BOX 1658, ROSWELL, NM 88202
Method of Treatment and/or Disposal:  Description Injection Treating Plant Landfarm Landfill Other
Waste Acceptance Status:  APPROVED  DENIED (Must be Maintained as Permanent Record)
NT NAME: Mike Marley TITLE: Secretary / Ticque DATE: 11-6-08
Telephone NO. FACILITY 575-398-0107, OFFICE 575-347-0434

Surface Waste Management Facility Authorized Agent

District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

## State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

#### Release Notification and Corrective Action

Release Nothication and Corrective Action													
		<u> </u>	·			OPERAT			🛛 Initia	al Report	Final I	Report	
Name of Co						Contact Gau				<del></del>			
Address I-40			NM 8734	17			lo. 505-722-022	27		·			
Facility Nan	ne Gallup	Refinery			F	acility Typ	e Oil refinery						
Surface Owi	ner Wester	rn Refining		Mineral O	wner W	estern Refi	ning		Lease N	lo.			
•				LOCA	TION	OF REI	LEASE				•		
Unit Letter	Section	Township	Range	Feet from the	North/S	South Line	Feet from the	East/W	est Line	County			
	23&33	15N	15W							McKinley			
	<u></u>	Lati	tude3:	5°29'22"	· · · · ·	Longitude 108°25'24"							
				NAT	URE (	OF RELI	EASE						
Type of Relea	ase Ultra-L	ow Sulfur Die	sel (ULSI			Volume of	Release 75 barrel	ls	Volume R	ecovered 12	barrels (500		
				·		(3150 gallo	ons) estimate		gallons) c	stimate			
Source of Rel	lease Overf	low from Tan	k 116				our of Occurrenc	e		Hour of Disco	overy 4/24/20	08;	
						4/24/2008; 2:00 am 2:50 am (approximately)						-	
Was Immedia	ate Notice (	Given?	<del></del>			(approximately)  If YES, To Whom? Carl J. Chavez, NMEMNRD, Oil Conservation Division;							
			Yes [	No 🔲 Not Re	quired								
	<del> </del>				7								
By Whom? C	Saurav Raje	n and Cheryl.	Johnson .			Date and Hour 4/24/2008 (approximately) 11:00 am  If YES, Volume Impacting the Watercourse. Not applicable							
Water	course Read	ched?	Yes 🗵	] No		II YES, Vo	lume Impacting t	he Water	rcourse, Ni	ot applicable			
If a Watercourse was Impacted, Describe Fully.* Not applicable  Describe Cause of Problem and Remedial Action Taken.* At approximately 2:50 am on 4/24/2008, the Operations Shifter discovered Tank 116 running													
over. The Pump Operator was notified and a transfer was started into Tar surrounded by a berm. A lesser amount of ULSD ran down within the fo in the ground outside the berm area, some ULSD leaked out onto a service containment dike on this road outside the tank berm area, and the spill of Describe Area Affected and Cleanup Action Taken.*  The affected area within the berm had a surface area less than approximation of the province of the provi						n line leading road running he road was	g into the tank. The adjacent to Tank blocked from furt	nrough a k 116. Th ther migr	drain valve ne operator ation.	e on the foam used a backh	line that is bute to build a		
unknown depth, but, based on prior experience, presumed to be of the orde and 2-10 feet wide (depending on the amount of pooling of the spilled mate have penetrated to a depth of the order of a few inches (maximum) into the						r of 1-2 feet erial) lay alo	maximum). An a ng the service roa	ffected and. The m	rea of appr naterial on	oximately 50 the road surfa	0 feet in lengt		
spill along the	e road; and	this area was	isolated th	t free ULSD produ brough the use of b llyzed, and all cont	arricade.	s. In further	cleanup actions, c	contamina	ated soils v	will be excava	ated, confirma		
regulations all operators are required to report and/or file certain release not public health or the environment. The acceptance of a C-141 report by the I should their operations have failed to adequately investigate and remediate of the control of the contro							the best of my knowledge and understand that pursuant to NMOCD rules and notifications and perform corrective actions for releases which may endanger the NMOCD marked as "Final Report" does not relieve the operator of liability ate contamination that pose a threat to ground water, surface water, human health does not relieve the operator of responsibility for compliance with any other						
Signature:	hal	1 S. Cun					OIL CONS	SERVA	ATION	DIVISIO	1		
Printed Name	e: Mark B.	Furri	<del>-</del>	·.	A	Approved by	District Supervise	or:	<del></del>				
Refiner	ry Manager	- Gallup				Approval Dat	e:	E	xpiration I	Date:			
E-mail Addre	ess: <u>mturri@</u>	@wnr.com	<u> </u>			Conditions of	Approval:			Attached			
Date: 4-30-20	800		]	Phone: 505-722-08	33	<u>.</u>							
• Altac	h Addition	nal Sheets If	Necessar	·V				·····		•			

#### State of New Mexico Energy Minerals and Natural Resources

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

Form C-138 Revised March 12, 2007

Surface Waste Management Fueility Operator And Generator shall maintain and make this Documentation available for Division Inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Western Refining Southwest Inc., Route 3 Box 7, Gallup, NM 87301
2. Originating Site: Western Refining Southwest Inc., Gallup Refinery, 1-40 Exit 39, Jamestown, NM 87347
3. Location of Material (Street address, City, State or ULSTR): 1-40 Exit 39, Jamestown, NM 87347
4. Source and Description of Waste: Excavated petroleum contaminated soil from a refined product, diesel fuel leak at the Boiler House.
Estimated Volume 260 yd ³ Known Volume (to be entered by the operator at the end of the haul) yd ³ /bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS  1, Cheryl Johnson, representative or authorized agent for Western Refining Southwest, Inc., do hereby certify that According to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory Determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-Exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Lond
<ul> <li>         \[</li></ul>
I, Cheryl Johnson, representative for Western Refining Southwest, Inc., do hereby certify that representative Samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been Found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the Representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Rinchem Company, Inc.
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: GANDY MARLEY, INC. PERMIT NO. 711-1-0019 Address of Facility: PO BOX 1658, ROSWELL, NM 88202
Method of Treatment and/or Disposal:  ☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other  Waste Acceptance Status:
APPROVED DENIED (Must be Maintained as Permanent Record)
PRINT NAME: MIKE Marley TITLE: Secretary / Treasurer DATE: 11-7-08
SIGNATURE: Telephone NO. Facility 575-398-0107, OFFICE 575-347-0434  Surface Waste Management Facility Stronged Agent

District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 vict IV S. St. Francis Dr., Santa Fe, NM 87505

## State of New Mexico Energy Minerals and Natural Resources

BOPY

Form C-138 Revised March 12, 2007

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 *Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR	APPROVAL TO	ACCEPT SOLID	WASTE

VAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Western Refining Company, I-40 @ Exit 39, Jamestown, NM 87347
2. Originating Site: Western Refining Company, I-40 @ Exit 39, Jamestown, NM 87347
3. Location of Material (Street Address, City, State or ULSTR): Western Refining Company, I-40 @ Exit 39, Jamestown, NM 87347
4. Source and Description of Waste: Excavated Petroleum Contaminated Soil from a refined product diesel fuel spill at Tk 577 (ULSD).
Estimated Volume 350 yd³/bbls Known Volume (to be entered by the operator at the end of the haul) yd³/bbls  5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I, _Bryon Holbrook, representative or authorized agent forWestern Refining Company do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.  **Operator Use Only: Waste Acceptance Frequency ** Monthly ** Weekly ** Rev Load**
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,, representative forEnvirotech Inc do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter:
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc. Soil Remediation Facility Permit # NM-01-0011
Address of Facility: Hilltop, New Mexico
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status:    APPROVED   DENIED (Must Be Maintained As Permanent Record)    PRINT NAME: BRYON   DATE: 3-24-08   ENGINEER   TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent

1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

St. Francis Dr., Santa Fe, NM 87505

#### State of New Mexico Energy Minerals and Natural Resources

Surface Waste Management Facility Operator And Generator shall maintain and make this Documentation available for Division Inspection.

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

Form C-138

Revised March 12, 2007

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Western Refining Southwest Inc., Route 3 Box 7, Gallup, NM 87301
2. Originating Site:
Western Refining Southwest Inc., Gallup Refinery, I-40 Exit 39, Jamestown, NM 87347
3. Location of Material (Street address, City, State or ULSTR): 1-40 Exit 39, Jamestown, NM 87347
4. Source and Description of Waste: Excavated petroleum contaminated soil from a refined product, diesel fuel spill at T577 (ULSD)
Estimated Volume 300 yd ³ Known Volume (to be entered by the operator at the end of the haul) yd ³ /bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I, Cheryl Johnson, representative or authorized agent for Western Refining Southwest, Inc., do hereby certify that According to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory Determination, the above described waste is: (Check the appropriate classification)
Exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Load  RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by
Characteristics established in RCRA regulations, 40 CRF 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
MSDS Information RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description in Box 4)  GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
5. Transporter: Rinchem Company, Inc.
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc., Soil Remed

T577-Sampled for Closure 6/23/08 Method of Treatment and/or Disposal: ☐ Injection ☐ Treating Plan ☐ Evaporation Waste Acceptance Status: ☐ APPROVED

nanent Record)

'RINT NAME:

IGNATURE:

Surface Waste Management Facility Authorized Agent

Address of Facility: Hilltop, New Mexico

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II Ol W. Grand Avenue, Artesia, NM 88210 ct. III Rio Brazos Road, Aztec, NM 87410 1220 S. St. Francis Dr., Santa Fe, NM 87505

WATURE: //Liko /II Lin Vousiance Waste Management Facility Authorized Agent

#### State of New Mexico Energy Minerals and Natural Resources

Surface Waste Management Facility Operator And Generator shall maintain and make this Documentation available for Division Inspection.

Telephone NO. FACILITY 575-398-0107, OFFICE 575-347-0434

Form C-138

Revised March 12, 2007

Oil Conservation Division 1220 South St. Francis Dr. Conta Do NIM 07505

Santa Fe, INIVI 87303
REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Western Refining Southwest Inc., Route 3 Box 7, Gallup, NM 87301
2. Originating Site: Western Refining Southwest Inc. Gallup Refinery, I-40 Exit 39, Jamestown, NM 87347
3. Location of Material (Street address, City, State or ULSTR):
I-40 Exit 39, Jamestown, NM 87347
4. Source and Description of Waste:
Excavated petroleum contaminated soil from a refined product, kerosene spill at Tank 226.
Estimated Volume 198 yd ³ Known Volume (to be entered by the operator at the end of the hauf) yd ³ /bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I, Cheryl Johnson, representative or authorized agent for Western Refining Southwest, Inc., do hereby certify that According to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory Determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-Exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Load
<ul> <li>         \[             \omega RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by Characteristics established in RCRA regulations, 40 CRF 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, Subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)</li></ul>
I, Cheryl Johnson, representative for Western Refining Southwest, Inc., do hereby certify that representative Samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been Found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the Representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.
5. Transporter: Rinchem Company, Inc. 505 998-4143
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: GANDY MARLEY, INC. NM-711-1-0019
Address of Facility: PO BOX 1658, ROSWELL, NM 88202
Method of Treatment and/or Disposal:  [ Evaporation
Waste Acceptance Status:    DENIED (Must be Maintained as Permanent Record)
PRINT NAME: Mike Marley TITLE: Secretary Treasurer DATE: 11-6-018

## NON-HAZARDOUS WASTE MANIFEST

NON-HAZARDOUS WASTE MANIFEST	1. Generators US EPA ID No.	33211		Manifest Document No. 52695	5	2. Page 1 of [
Generator's Name and Mailing Address	Western Refi I-40 EXIT 39	ning Southwest Gall	up Refi			
4. Generator's Phone ( 505 ) 722-3		N, NM 87347				
5. Transporter 1 Company Name	6.	US EPA ID Number	~ <del>~</del>	A. State Transpor		EVO 16 0/6
RINCHEM CO INC  7. Transporter 2 Company Name	8.	NMI)0022086 US EPA ID Number	21	B. Transporter 1 I	<del></del>	5)345-365
7. Transponer 2 Company Name	·	03 EFA ID Number		C. State Transport  D. Transporter 2		<del></del>
9. Designated Facility Name and Site Address Crandy Marley, Inc	. 10.	US EPA ID Number		E. State Facility's		
Sections 4,5,8 &9 o	FTIIS, R31E NMET I	M MARLOILUNN-DL	- <i>0t</i> yG	F. Facility's Phon		5)347-0434
11. WASTE DESCRIPTION				ontainers Type	13. Total Quantity	14. Unit Wt./Vol.
a. NON RCRA NON DOT RE	GULATED MATERIAL	, (TPH SOIL)	1	- 7		T
· .			1	DM	18	Y
b.					·	
C						-
	<del> </del>				<del></del>	
d						
G. Additional Descriptions for Materials Listed	Above		ــــــــــــــــــــــــــــــــــــــ	H. Handling Code	s for Wastes Listed Above N/R	<del></del>
						· .
15. Special Handling Instructions and Additional 24 hour emergency conf	al Information act: 505-722-3833					
P. O.	# 0344	2 5	p: 11	116		
16. GENERATOR'S CERTIFICATION: I hereb	v certify that the contents of this shipn	nent are fully and accurately describe	ad and are in	all respects		
in proper condition for transport. The mater	als described on this manifest are not	subject to federal hazardous waste	regulations.			
Printed/Typed Name		Signature	)		. Month	Date Day Ye
* Alvin Dorse	N	alin 12			12	ماءها
17. Transporter 1 Acknowledgement of Receipt	of Materials			)		Date
Printed/Typed Name		Signature			. Month	Day Ye
FUGE NE	1/10,1			and the same		1050
18. Transporter 2 Acknowledgement of Receipt Printed/Typed Name	of materials /	Signature			Month	Date  Day Ye
19. Discrepancy Indication Space		<del>-  </del>	*			<u> </u>
20. Facility Owner or Operator, Certification of r	eceipt of the waste materials covered	by this manifest, except as noted in	item 19,			
Printed/Typed Name		Cincoture				Date
Printed/Typed Name		Signature	110		Month	Day Ye
HOLLIAVUR LAMITE		1/101/10/10	JAKE.		1:)	ത്ര 10

Signature

Printed/Typed Name

## NON-HAZARDOUS WASTE MANIFEST

ANACTE ANAQUEECT	1. Generator's US EPA ID No			Manifest Document No.		- 1	age 1
WASTE MANIFEST  3. Generator's Name and Mailing Address	NMD0003:	33211		52687	7		of . 1
3. Generator's Name and Mailing Address	refer to the first	in the second second	* ~				
**		ning Southwest Gallu	ip Keti			<del></del>	
4 Commented Blooms (	I-40 EXIT 39			-			
4. Generator's Phone ( 505 ) 723 383 5. Transporter 1 Company Name	<del>3 JAMESTOW</del>	US EPA ID Number				<del></del>	
5. Transporter 1 Company Name	b. I	US EPA ID Number		A. State Transpor	<del></del>		
7. Transporter 2 Company Name		US EPA ID Number	27	B. Transporter 1 f		(505)3	<del>45-36.</del>
7. Transporter 2 Company Name	8. !	US EPA1D Number		C. State Transpor	ter's ID		
				D. Transporter 2 I	hone		
9. Designated Facility Name and Site Address	. 10.	US EPA ID Number ,		E. State Facility's	ID		
Garidy Marley, Inc.		·					
Sections 4,5,8 xe9 of 3	ITTS, RETENMEN	√ <b>X</b> .		F. Facility's Phone			
11. WASTE DESCRIPTION	L AK	WARRING HALL-OI-				/505)9.	47.04
11. WASTE DESCRIPTION		The state of the s	12. Co	ontainers	. 13. Total		14. Unit
			No.	Туре	Quantity		Wt./V
a. NON RCRA NON DOT RECI	ILATED MATERIAL	CIPH SOILS					
THE STATE OF THE S	SELL CONSTRUCTOR STRUCTURE	, (() 11 () () ()				- 1	
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G. Additional Descriptions for Materials Listed Above	ve :			H. Handling Code	s for Wastes Listed /	Above	
			7.7	1) ERG#	N/R		
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15.0 15 15	formation						
<ol><li>Special Handling Instructions and Additional Int</li></ol>							
15. Special Handling Instructions and Additional Inf 24 hour emergency contact							
15. special Handling instructions and Additional Int							
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_			7 /			7 6	7
24 hour emergency contact	t: 505-722-3833	ent are fully and accurately described	d and are in	all respects		7 🙉	y L
24 hour emergency contac	t: 505-722-3833	nent are fully and accurately described subject to federal hazardous waste re	d and are in egulations.	all respects		7 🙉	I L
24 hour emergency contact	t: 505-722-3833	nent are fully and accurately described subject to federal hazardous waste re	d and are in egulations.	all respects	<i>T EST E</i>	<b>7</b> (5)	afe
24 hour emergency contact  16. GENERATOR'S CERTIFICATION: I hereby ce in proper condition for transport. The materials of the contact of the	t: 505-722-3833	nent are fully and accurately described subject to federal hazardous waste re	d and are in egulations.	all respects			
24 hour emergency contact  16. GENERATOR'S CERTIFICATION: I hereby ce in proper condition for transport. The materials of the contact of the	t: 505-722-3833	subject to federal hazardous waste re	d and are in egulations.	all respects		Month L	Day
24 hour emergency contact  6. GENERATOR'S CERTIFICATION: I hereby ce in proper condition for transport. The materials of the contact of the c	t: 505-722-3833	subject to federal hazardous waste re	d and are in egulations.	all respects		Month L	
24 hour emergency contact  16. GENERATOR'S CERTIFICATION: I hereby ce in proper condition for transport. The materials of the printed/Typed Name  17. Transporter 1 Acknowledgement of Receipt of Name	t: 505-722-3833	subject to federal hazardous waste re	d and are in egulations.	all respects		Month L	Day 111 /
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## SPECIAL WASTE SHIPMENT RECORD

# Rio Rancho Sanitary Landfill Mailing Address: Physical

Physical Address:

O. Box 15700 io Rancho, NM 87174 33rd St. & Northern Blvd.

Rio Rancho, NM 87144 SWM #231402

Shipment Nº 45645

10023/0m

5057692-2055 SWW #231402		Profile #
1. Generator's work site name and address WESTERN Relining Southwest	GALLIP Refinery	- SAME AS #2
2. Generator's name and address WESTERN Refining Southwest GALLLY I-40 Exit 39		Generator's Telephone no.
Jamestown, nm 87347		505 722 3833
3. Authorized Agent's name and mailing address (if o	different from #2)	Agent's Telephone no.
Rinchem Company, Inc. 4133 Edith Blub. One		
ALBUQUEROUE, nm 87107		505-345-3455
Proper name and type of waste	5. Containers No. Type	6. Total quantity (yd3) (tons)
non-Dot, non-RCRA Regulated		
Material, SOLID (TPH Contaminate)		
Soil, Ear)	ol cm	20 yo3
7. Special handling instructions:		
8. GENERATOR'S OR AUTHORIZED AGENT'S CE	0615	
ment are fully and accurately described above by labeled, and are in all respects in proper condition for and government regulations.  I hereby certify that the above named material does a hazardous waste as defined by 40CFR 261 or an	r proper shipping name and are cortains transport by highway in accordar not contain free liquid as defined b	lassified, packed, marked, and noce with applicable international
Generator's or Authorized Agent's printed/typed name	Signature	Month / Day / Year
Beck Larser	Dan	10113108
9: Transporteral (Acknowlegement of receipt of mate	rials) (1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
A Printed typed name, address telephone no. a	Signature :	Month/Dav/Year
AMICAEA COMPANIALES		10 1/3 169
. 10. Transporter 2 (Acknowlegement of receipt of mat	erials)	
Printed/typediname address, telephone no.	Signature:	. Month/Day/Year
11. Discrepancy indication space		
12. Waste disposal site location coordinates		
- 1 - TI CON OUT	. <u> </u>	
Received By (printed/typed name):	Signature	Month / Day / Year
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White/GEN Yello	w/CUSTOMER Pink/LANDFILL	

### **NON-HAZARDOUS WASTE MANIFEST**

Plea	se print or type (Form designed for use on elite (1	2 pitch) typewriter)					
	NON-HAZARDOUS	1. Generator's US EPA ID No.		Manifest Document No.		1	2. Page 1
	WASTE MANIFEST	NMD000333211		Document No. <b>5262</b>	7		of <b>1</b>
	3. Generator's Name and Mailing Address	Western Refining Southwest Gallu	n Dafi				
		<del>-</del>	h ICH		<u></u>		
100	705 NOO	I-40 EXIT 39					
	4. Generator's Phone (505 )722-3833  5. Transporter 1 Company Name	JAMESTOWN, NM 87347  6 US EPA ID Number					
4		•		A. State Transp		(## = ) =	
	RINCHEM CO INC  7. Transporter 2 Company Name	NMD00220862 8. US EPA ID Number	7	B. Transporter		(505)3	45-3655
	7. Fransporter 2 Company Name	8. US EPA ID Number		C. State Trans			
<b>1</b>	Designated Facility Name and Site Address	10. US EPA ID Number		D. Transporter			
	EnviroTech Soil Remedi			E. State Facility	7 S IU	DP955	ξ
la l	US 550, exit mile market	·		F. Facility's Ph		DL 933	<i></i>
	Hilltop, NM			P. Facility S File	ле	(505)3	20 6431
1	11. WASTE DESCRIPTION		12. Gc	ntainers	13.	(303)3	14.
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L	20. r acinty Owner or Operator, Certification of receipt	or the waste materials covered by this mannest, except as noted in	nem 19.				Data
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### **NON-HAZARDOUS WASTE MANIFEST**

WASTE MANIFEST	, Generator's US EPA ID No.  NVID0003333	211		Manifest Document No 5262	4			. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address			~ ~					-
•	Western Refinin	g Southwest Gallur	Refi					
	I-40 EXIT 39							
4. Generator's Phone (505 )722-3833	JAMESTOWN,	NM 87347		1				
5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Trans	porter's ID			
RINCHEM CO INC		NMD00220862	7	B. Transporte	1 Phone		(505)3	45-365
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Trans	porter's ID			
	.			D. Transporter	2 Phone			
9. Designated Facility Name and Site Address	10.	US EPA ID Number		E. State Facili	y's ID			
Enviro Tech Soil Remediati							DP955	j.
US 550, exit mile marker 1	137 1/4 (Angel P			F. Facility's Pt	one			
Hilitop, NM							(505)3	20 643
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G. Additional Descriptions for Materials Listed Above			-	THERES	des for Was	ites Liste	d Above	
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	4. Generator's Phone (505 )722-3833	I-40 EXIT 39					
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	5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Transpo	orter's ID	
	RINCHEM CO INC	<u> </u>	NMD0022086 US EPA ID Number	27	B. Transporter 1	Phone (50	)5)345-3655
	7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Transp		
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	9. Designated Facility Name and Site Address	10.	US EPA ID Number		E. State Facility'	s ID	
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	in proper condition for transport. The materials d	lescribed on this manifest are no	t subject to federal hazardous wast	e regulations.	•		
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	20. Facility Owner or Operator; Certification of receip	or the waste materials covered	oy this manifest, except as noted in	n item 19.	•	·	· ·
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.			Manifest Document No. 5262	1	2. Page 1 of <b>1</b>	
	3. Generator's Name and Mailing Addess			n .c				
			ing Southwest Gallup	Ken				
		I-40 EXIT 39				*		
	.4. Generator's Phone <b>505</b> ) <b>722-3833</b>	JAMESTOW				·		
	5. Transporter 1 Company Name	6. I	US EPA ID Number		A. State Trans		25/245 2655	
	7. Transporter 2 Company Name	<b>!</b> 8.	NMID002208627 US EPA ID Number		B. Transporter		)5)345-3655	
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	9. Designated Facility Name and Site Address	10.	US EPA ID Number		D. Transporter  E. State Facilit	<del></del>	<del></del>	
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Con	11. WASTE DESCRIPTION			12. Co	ntainers	13. Total	14.	
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นไ	20. Facility Owner or Operator, Certification of receipt	of the waste materials covered	d by this manifest, except as noted in iter	n 19.		<u> </u>		
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MON-HAZARDOUS WASTE MANIFEST	. Generator's US EPA ID  NMD000			Manifest Document 109		2.	Page 1 of <b>1</b>
3. Generator's Name and Mailing Address  4. Generator's Phone (505) 722-3833	I-40 EXIT 3	ining Southwest Gallup 9 VN, NM 87347	Refi		<del></del>		
5. Transporter 1 Company Name RINCHEM CO INC	6.	US EPA ID Number <b>NMD002208627</b>		A. State Transpo		<del>(505)3</del> 2	 15-3655
7. Transporter 2 Company Name	8.			B. Transporter 1 C. State Transpo	rter's ID		
9. Designated Facility Name and Site Address Enviro Tech Soil Remediat	·	•		D. Transporter 2  E. State Facility's	JD.	DP955	<del></del>
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11. WASTE DESCRIPTION			12. Co	ontainers Type	13. Total Quantity		14. Unit Wt./Vol.
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G. Additional Descriptions for Materials Listed Above	-		l	リナ世界の静代	<b>Wa</b> r Wastes Listed	d Above	
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	4. Generator's Phone (505) 722-3833	JAMESTOW	/N. NM 87347					_
	5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Tran	sporter's ID		
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	WN, NM 87347					
5. Transports Comment of Inc. 6.	NMD0022086	27	A. State Transpo	orter's ID	(505)3	45-36
			B. Transporter 1	Phone	\ /-	
7. Transporter 2 Company Name 8.	. US EPA ID Number		C. State Transpo	orter's ID		
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9. Designated Facility Name and Site Address Enviro Tech Soil Remediation Facility	). US EPA ID Number		E. State Facility's		DP955	
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18. Transporter 2 Acknowledgement of Receipt of Materials	<u></u>					Date
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20. Facility Owner or Operator, Certification of receipt of the waste materials cover		in item 19.				Date
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NON-HAZARDOUS WASTE MANIFEST	1. General STORY	333211	e se	Manifest Document	<b>B</b>	. 2	. Page 1
3. Generator's Name and Mailing Address	Western Re	fining Southwest Gallu	p Refi				
	I-40 EXIT 3	39	•				
4. Generator's Phone ( <b>505</b> ) <b>722-3833</b>	JAMESTO'	WN, NM 87347					
5. Transporter 1 Company Name	6			A. State Transp	oorter's ID		
RINCHEM CO INC	<u> </u>	NMID00220862	<u>27                                    </u>	B. Transporter	1 Phone	(505):	345-36.
7. Transporter 2 Company Name	8	. US EPA ID Number		C. State Transp	porter's ID		
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9. Designated Facility Name and Site Address Enviro I ech Soil Remed	iation Facility	0. US EPA ID Number		E. State Facility	/'S 1D	DP95	5
US 550, exit mile marke	r 137 1/4 (Ango	el P		F. Facility's Pho	one		
Hilltop, NM						(505)3	20 643
11. WASTE DESCRIPTION			12. Co	ontainers	13. • Total		14 • Un
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124 Tid Harding lest general collination	VENEY 777 2923	<u> </u>		<u> </u>			
27 HUM GRIEFSCHCY CORRECT.	(303) 122-3033	y					
Ett 577 Spu Boiler Room	u John	-					
Boiler Room							
16. GENERATOR'S CERTIFICATION: I hereby cert in proper condition for transport. The materials d	AND FREE MORY	shipment are fully and accurately describ	ped and are in	all respects	THE RESERVE CITY	mari ki	Secret B
in proper condition for transport. The materials d	escribed on this manifest ar	e not subject to federal házardous waste	e regulations.				
01.	1 1 - 1						Date
Printed/Typed Name	T JOHNOU	Signature	THO	twoker		Month <b>©)</b> I	Day
17. Transporte 1 Acknowledgement of Receipt of M	aterials	1 7	77		<del>ട</del> )—	~/]	<b>O</b> ()
Printed/Typed Name		Signature		B	<del></del>	Month	
EVALENE VIGIL		5	-Ves			לס	07 1
18. Transporter 2 Acknowledgement of Receipt of M	aterials						Date
Printed/Typed Name		Signature				Month	Day
	<u>.</u>	<u> </u>	<del> </del>			:	1
19. Discrepancy Indication Space							
• *							
20. Facility Owner or Operator; Certification of receip	ot of the waste materials cov	ered by this manifest, except as noted in	n item 19.	· · · · · · · · · · · · · · · · · · ·			
20. Facility Owner or Operator, Certification of receip	of the waste materials cov	ered by this manifest, except as noted in	n item 19.				Date
20. Facility Owner or Operator; Certification of receip	ot of the waste materials cov	rered by this manifest, except as noted in	n item 19.			Month	Date Day

WASTE MANI	DOUS	1. Gene NIVIDIO	0333211		Manifest 537	1	2. Page
3. Generator's Name and Mailing		Western Re	efining Southwest Gal	lup Refi			<u></u>
•		I-40 EXIT	3 <del>9</del>				
505	722-3833	JAMESTO	WN, NM 87347				<b>(</b>
4. Generator's Phone (	)						
5. Transpared CHEWAR	EO INC		6. <b>INVIDOO208</b> 0	527	A. State Transpo	rter's ID (5	05)345-36
				·	B. Transporter 1	Phone	····
7. Transporter 2 Company Name	<b>)</b> '		8. US EPA ID Number		C. State Transpo	<del></del>	
					D. Transporter 2		
9. Designated Facility Name and			10. US EPA ID Number		E. State Facility's	s ID	
EnviroTech S			. <b>1</b> Th		E Cartill to Ether		P955
	mne marker	137 1/4 (Ang	el F		F. Facility's Phon		161300 240
Hillop, NM 11. WASTE DESCRIPTION				12. Co	ntainers	13.	05)320 643
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MONTH TOUR KON	u i roguiaco	TATELLINE (TYCOCI (	- VIIMILIIIIMA DAIJ				
·				1	CM	1	8 Y
b.							
C							
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d.			<del></del>			·	
u.							
G. Additional Descriptions for Ma	terials Listed Above				H. Handling Code	es for Wastes Listed Abo	ove
					1) ERG#1		
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				•			
15. Special Handling Instructions <b>24 hour emergen</b>	and Additional Inform	nation '505) 772-383	3				
24 hour emergence	cy contact: (	(505) 722-383	3				
24 hour emergence	cy contact: (	(505) 722-383	3				
15. Special Handling Instructions  24 hour emergence  7	cy contact: (	(505) 722-383	3				
24 hour emergence	cy contact: (	(505) 722-383	3 7 <i>[2] [2] [2]</i> [2]				
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NON-HAZARDOUS 1. Gene WASTE MANIFEST	NN11000333211		Manifest Docu <b>ge25/7.6</b>	•		Page 1 of
Generator's Name and Mailing Address	estern Refining Southwest Ga	allup Refi				
I-4	40 EXIT 39					
	AMESTOWN, NM 87347					
4. Generator's Phone ( )	WILD I O WIN, INIVI 07547					
5. Transporter 1 Company Name	6. NNL00220	Q ፈ ንማ	A. State Transpo	orter's ID	(505)2	345-365
5. Transport CHEM CO INC	141411402208	502/	B. Transporter 1	Phone	(- <del>-(-30-)-</del>	243-30
7. Transporter 2 Company Name	8. US EPA ID Number		C, State Transpo	orter's ID		
	. I		D. Transporter 2			
9. Desig Province Tech Soil Remediation	Facility 10. US EPA ID Number		E. State Facility'		DP95	
					DP93.	,
US 550, exit mile marker 137	1/4 (Aligor F		F. Facility's Phor	ne	(505)2	20 643
Hilltop, NM	1	•		··· <del>·</del>	(303)3	20 043
11. WASTE DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	12. Co	ontainers	13,		14
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			Handling Cod	es for Wastes Liste	d Above	
d.  G. Additional Descriptions for Materials Listed Above			17 ERG#1	es for Wastes Liste	d Above	
G. Additional Descriptions for Materials Listed Above	722-3833	111 #		les for Wastes Liste	d Above	
	722-3833 TANK	116#		les for Wastes Liste	d Above	
G. Additional Descriptions for Materials Listed Above  124 Tiol Handling Jostophics and Additional Life 5015-7		116#		les for Wastes Liste	d Above	
G. Additional Descriptions for Materials Listed Above  124 Triol Fanding Joseph Confidence (1985)		116#		les for Wastes Liste	d Above	
G. Additional Descriptions for Materials Listed Above		116#		les for Wastes Liste	d Above	
G. Additional Descriptions for Materials Listed Above  124 Trotter discussions by Collinson 1.0505-7	enaited Soil			es for Wastes Liste	d Above	
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G. Additional Descriptions for Materials Listed Above  12 Aprilanding Instructions and Actitional Life State  24 Trouble Conference Conference  16. GENERATOR'S CERTIFICATION: I hereby certify that the in proper condition for transport. The materials described conference condition for transport.	e contents of this shipment are fully and accurately de on this manifest are not subject to federal hazardous v			PS/A Wastes Liste		Date
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3. Generator's Name and Mailing Address	Western Refi	ning Southwest Gallup	Refi					
	I-40 EXIT 39	•						
4. Generator's Phone ( ) 722-3833	JAMESTOW	VN, NM 87347						
5. Transprincement CO INC	6.	NVID00220862	7	A. State Tran	sporter's ID	(505)	345-36	i55_
				B. Transport	er 1 Phone			
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Tran	nsporter's ID			
				D. Transport	er 2 Phone			
9. Designated Facility Name and Site Address EnviroTech Soil Remed				E. Ștate Faci	iity's ID	DP95	<b>5</b> ,	
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11. WASTE DESCRIPTION			12. G	ontainers	_13.		1.	14.
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20. Facility Owner or Operator; Certification of recei	pt of the waste materials cover	ed by this manifest, except as noted in it	tem 19.					
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NON-HAZARDOUS 1 WASTE MANIFEST	. Generator's US EPA ID N	10. <b>33211</b>		Manifest Docu <b>32578</b>		2. Page 1
3. Generator's Name and Mailing Address		ning Southwest Gallu	n Pefi			01
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4. Generator's Phone (505 )722-3833	JAMESTOW	N, NM 87347				
5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Transpo		
5. Transporter 1 Company Name RINCHEM CO INC	1	NMD00220862	7	B. Transporter 1	Phone (50	<del>5)345-36</del> :
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Transpo	rter's ID	
	1			D. Transporter 2	Phone	
9. Design Facility and an Sill Aress ediat	tion Facility 10.	US EPA ID Number	<del></del>	E. State Facility's	: ID	
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Hilltop, NM				ļ	(50:	5)320 643
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5()5 722-3	833 JAMESTON	/N, NM 87347					•
5. Transporter 1 Company Name O	6. I	USERT PANAGED SA	27	A. State Trai		(50.5)	345-3635
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20. Facility Owner or Operator; Certification of	receipt of the waste materials covers	ad by this manifest except as noted in	item 10		*. *.		
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non-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	280		Manifest Document No	<u></u>	2. Page 1
43. Generator's Name and Mailing Address	Western Relining St 1-40 KXII 39	nthwest Ciallis	pytesi			
4. Generator's Phone ( )		4.87347				
5. Transporter 1 Company Name RENCHING COINC	6. L	S EPA ID Number	7	A. State Transp B. Transporter		मिन पुरुष्ट के <u>स्थाप</u> के
7. Transporter 2 Company Name	8. U	S EPA ID Number		C. State Transp		
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9. Designated Facility Name and Site Address  118-550, Chile hade shock	本的智慧的主义。			E. State Facility	<u> </u>	
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<b>/ê</b> : Additional Descriptions for Materials Listed Abov	46			H. Handling Co	des for Wastes Listed A	Above
15. Special Handling Instructions and Additional Info	mation-722-3833	getter in sign	·/			
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	4. Generator's Phone (505 ) 722-3833	JAMESTOW	N NM 87347	:				
	Transporter 1 Company Name	6.	US EPA ID Number		A. State Trans	porter's ID	rén ma	45.0665
	RINCHEM CO INC	1	NMD00220862	7	B. Transporter	1 Phone	<del>(202)3</del>	<del>45-3655</del>
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427	US 550, exit mile marke	r 137 1/4 (Angel )	<b>p</b> -		ļ			<del></del>
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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	3211		Manifest Docur	6	2	. Page 1 of
Generator's Name and Mailing Address	Western Refini I-40 EXIT 39	ing Southwest Gallup	Refi				
4. Generator's Phone (505 ) 722-383	3 JAMESTOWN	N, NM 87347	•				
5. Transporter 1 Company Name  RINCHEM CO INC	6. 	US EPA ID Number		A. State Trans		(505)3	945-3655
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Trans			
				D. Transporter	2 Phone		
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	3. Generator's Name and Mailing Address	Western Refi I-40 Exit 39	ning					
	4. Generator's Phone (505 ) 722-3833	Jamestown, N					· 	
y le	5. Transporter 1 Company Name RINCHEM CO INC	6. <b> </b>	US EPA ID Number NIVIID002208627		A. State Trans  8. Transporter		<del>(505)</del> :	345-3655
11/	7. Transporter 2 Company Name	8. 	US EPA ID Number		C. State Trans D. Transporter			
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4. Generator's Phone (505 )722-3833		, N, NM 87347					
5. Transporter Corner Name O INC	6. •	NNID00220862	7	A, State Transp	orter's ID	(505)3	45-365
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7. Transporter 2 Company Name	8. 	US EPA ID Number		C. State Transp		·	
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	NON-HAZARDOUS WASTE MANIFEST	1: Generator's US EPA II	1		Manifest Document No. 5257	4	2	Page 1
	Generator's Name and Mailing Address	I-40 EXIT 3		Refi				-
	4. Generator's Phone (505 )722-3833  5. Transporter 1 Company Name	JAMESTO	WN, NM 87347  US EPA ID Number		A. State Trans	porter's ID		
	RINCHEM CO INC	I	NMD002208627		B. Transporter		(505)3	345-3655
/\]-	7. Transporter 2 Company Name				C. State Trans		(303)2	743 3033
	, water	Ĭ			D. Transporter			
	9. Designated Facility Name and Site Address EnviroTech Soil Remedi		0. US EPA ID Number		E. State Facility		DP955	5
	US 550, exit mile marke Hilliop, NM	r 137 1/4 (Ango	el P		F. Facility's Ph	one	(505)3	20 6431
	11. WASTE DESCRIPTION .			12. Co No.	ontainers Type	13. Total Quantity		14. Unit Wt./Vol.
	a Non DOT Non RCRA Regulated	Material (Contam	inated TPH Soil)					
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/ (数)	G. Additional Descriptions for Materials Listed Above			<u> </u>	H. Handling Co	odes for Wastes Liste	ed Above	1
	124 hour emergency contact:  Tank 577 Spill	505-722-3833,						
	16. GENERATOR'S CERTIFICATION: I hereby cen in proper condition for transport. The materials de	ify that the contents of this	shipment are fully and accurately described	and are in	all respects			
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RANSPORTER	18. Transporter 2 Acknowledgement of Receipt of M. Printed/Typed Name	aterrals .	Signature				Month	Date  Day Year
	19. Discrepancy Indication Space							
F	20. Facility Owner or Operator; Certification of receip	t of the waste materials cov	vered by this manifest, except as noted in ite	9.	* '			Date
Ϊ Γ Υ	Printed Typed Name  XMSUN		Signature Signature	/ ~			Month T	Date Day Year ON
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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID NMD000	No. 333211		Manifest Docur <b>52:5</b>	13		2. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address	Western Ref	ining Southwest Gallup	Refi				
	I-40 EXIT 3						
4. Generator's Phone (505 )722-3833		VN, NM 87347			·		
5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Trans	sporter's ID		
RINCHEM CO INC		NMD002208627		B. Transporter	r 1 Phone	(505)	345-36.
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Trans	sporter's ID		
				D. Transporte			
9. Designated Facility Name and Site Address EnviroTech Soil Remedi	ation Facility 10	. US EPA ID Number		E. State Facili	ty's ID	DP95	5 -
US 550, exit mile market		Į P		F. Fricility's Pl	1000		
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D D	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA II		-	Manifest Document 5257	2		2. Page 1
	3. Generator's Name and Mailing Address	Western Re I-40 EXIT 3	fining Southwest Gallup 1	Refi				
	4. Generator's Phone (505 )722-3833	JAMESTO	WN, NM 87347					
	5. Transporter 1 Company Name		US EPA ID Number		A. State Trans	porter's ID		
	RINCHEM CO INC	1	NMD002208627		B. Transporter	1 Phone	(505).	345-3655
	7. Transporter 2 Company Name	8	US EPA ID Number		C. State Trans	porter's ID		
***					D. Transporter	2 Phone		····
	9. Dosignated Facility Name and Site Address EnviroTech Soil Remedia		US EPA ID Number		S. State Facilit	y's ID	DP95	5
	US 550, exit mile marker Hilltop, NM	13 / 1/4 (Ango	21 F		F. Facility's Ph	ione	(505)3	320 6431
1,000	11. WASTE DESCRIPTION			12. Cc	ntainers	13. Total		14. Unit
ST. W.				No.	Туре	Quantity		Wt./Vol.
	a. Non DOT Non RCRA Regulated I	Material (Contam	unated TPH Soil)			·		
				1	· CM·		18	Y
	b.	<u> </u>			CIVI			1
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R	С.	***************************************	1,111-111-111-111-111-111-111-111-111-1					
A								
o								
R	d.							·
	G. Additional Descriptions for Materials Listed Above				H. Handling Co	odes for Wastes Liste	d Above	<u> </u>
Ø	C. Additional Descriptions for (waterials Elsted Above				1) ERG#	odes for Wastes Liste	4715010	
			•					
	24 hour emergency contact: (	505) 722-3833	<b>}</b>					
MA								
	15. Special Handling Instructions and Additional Inform							
	TANK STT Spi	1)						
			7 <i>4584 4887 4887 488</i> 7		7 etas ai	ery asser c	uev 1	
100	16. GENERATOR'S CERTIFICATION: I hereby certify	y that the contents of this s	shipment are fully and accurately described a	and are in	ন্দ্রগোজনের স্টেই all respects	如果在 共和的电话 整計	even Ab	vantovy socialistic
	in proper condition for transport. The materials des	scribed on this manifest ar	e not subject to tederal hazardous waste reg	ulations.				
				· · · · · · · · · · · · · · · · · · ·				· Date
	Vinled Typed Name	n	Signature	7			Month	Day Year
理論	17. Transporter 1 Acknowledgement of Receipt of Mat	rerials					T	120100
TRANSPORTER	Printed/Typed Name	- Gridio	Signature 1 (		i / 1		Month :	Date Day Year
Ñ	John P Hamba	i./	Sigh		Lumb	1111	7	128/08
PO	18. Transporter 2 Acknowledgement of Receipt of Mat	erals	20 1/21	<u> </u>	- P-V/11:	-		Date
R	Printed/Typed Name		Signature				Month	Day Year
톲						· · ·		LL_
	19. Discrepancy Indication Space							
1¢		<del></del>		- 10				
	20. Facility Owner or Operator; Certification of receipt	ot the waste materials cov	rered by this manifest, except as noted in item	n 19.				D. I.
	Printed/Typed Name		Signature				Mode	Date
Y	Printed/Typed Name		Jack State of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the		د		Month	Day Year
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID I			Manifest Document No. 5257	1	2	Page 1 of <b>]</b>
	Generator's Name and Mailing Address		ning Southwest Gallup	Refi				
	4. Generator's Phone (505 )722-3833	I-40 EXIT 39	) /N, NM 87347				•	
	5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Transp	porter's ID		
1	RINCHEM CO INC	1	NMD002208627		B. Transporter		(505)3	45-3655
	7. Transporter 2 Company Name	. 8.	US EPA ID Number		C. State Transp	onter's ID		
1 '		1			D. Transporter	2 Phone		
	9. Designated Facility Name and Site Address  EnviroTech Soil Remedi	•	US EPA ID Number		E. State Facility	/'s ID	DP955	
	US 550, exit mile market	137 1/4 (Angel	P		F. Facility's Pho	one		
	Hilltop, NM						(505)3	20 6431
	11. WASTE DESCRIPTION				ontainers	13. Total		14. Unit
				No.	Туре	Quantity	_ <del></del>	Wt./Vol.
	^a Non DOT Non RCRA Regulated	Material (Contamir	nated TPH Soil)					
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OR	d.					<del></del>		
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					}			
	G. Additional Descriptions for Materials Listed Above				H. Handling Co	des for Wastes Liste	d Above	<u> </u>
a					a) ERĞ#	N/A		
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					}			
	15. Special Handling Instructions and Additional Information 24 hour emergency contact: (	mation (505) 722-3833						
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	Tank 577 Sp.	1 (						
35								
		TOWN AND THE SECOND			7 38357 48	eny <b>men</b> eny a	HW R	
	16. GENERATOR'S CERTIFICATION: I hereby certif	ty that the contents of this shi	pment are fully and accurately described a	Mare in	all respects		部制 機	CAY ASSAUR
	in proper condition for transport. The materials de	scribed on this manifest are r	not subject to federal hazardous waste regu	ulations.	an respects			
							Γ	Date
in Ala	Printed Typed Name		Signature /1		)		Month	Day Year
	Crumi Johns	ON	1 117	<b>^</b>	! /		41	28124
T R	17. Transporter 1 Acknowledgement of Receipt of Ma	terials		/		*1.***		Date
B	Printed/Typed Name		Signature	0	1/1		Month	Day Year
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ANSPORTER	18. Transporter 2 Acknowledgement of Receipt of Ma	terials				7		Date
17	Printed/Typed Name		Signature				Month	Day Year
튬								
E	19. Discrepancy Indication Space							
	,							
1	20. Facility Owner or Operator; Certification of receipt	of the waste materials covere	ed by this manifest, except as noted in item	19.				
J • J				<u></u>	<del></del>		L	Date
T	Milliam L-Richar.	1	Signature		7//	·	Month	Day Year
	William L-Kichar	=7	Journey 1	ne	rs		4	18 08

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WASTE MANIFEST	1. Generator's US EPA ID N NMD0003.			Manifest Docur <b>52:5</b> 6	14	. 2	. Page 1
3. Generator's Name and Mailing Address 4. Generator's Phone (505) 722-3833	I-40 EXIT 39	ning Southwest Gallup  N, NM 87347	Refi				
5. Transporter 1 Company Name RINCHEM CO INC	6 I	US EPA ID Number NMD002208627		A. State Tran	<del></del>	(505)3	345-365
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Tran			
				D. Transporte	er 2 Phone		
9. Designated Facility Name and Stip Address Enviro Tech Soff Remedi US 550, exit mile marke		US EPA ID Number		E. State Facil		DP955	5
Hilltop, NM	I EST FIT (TELEVIE			F. Lacility's P	hone	(505)3	20 643
11. WASTE DESCRIPTION			12. Co No.	ntainers Type	. 13. Total Quantity		14. Unit Wt.A
a. Non DOT Non RCRA Regulated	Material (Diesel Co	ntaminated Soil)	140.		Coanny	· · · · · · · · · · · · · · · · · · ·	740,4
			1	CM		18	Y
b. ·							
C.							
d.							
G. Additional Descriptions for Materials Listed Above					odes for Wastes Liste		
	metions man anna						
124 Prior thandling Instructions and Additional Liston	605) 722-3833 601 [	1 H 30-2					
7/12 (: (	ify that the contents of this ship	ment are fully and accurately described a	and are in julations.	7 A A A A A A A A A A A A A A A A A A A	<u> </u>		
16. GENERATOR'S CERTIFICATION: I hereby cert in proper condition for transport. The materials de Printed Typed Name  Dryped Name  Dryped House	ity that the contents of this ship escribed on this manifest are no	ment are fully and accurately described a	julations.	all respects		Month 4	_
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	3. Generator's Name and Mailing Address	1. Generator's US EPA ID No. NMID00033			Manifest Documents	45	2	Page 1 of 1
RINCHEM COINC  NUMBOR 200892-11-000  1. Transported 7 Company Pulsary  0. US EPA ID NUMBER  1. Contaminate 1 Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Company Pulsary  1. Compa		I-40 EXIT 39		Refi				
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in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.    Date								
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	Generator's Name and Mailing Address	Western Refir	ning Southwest Gall	up Refi				
	4. Generator's Phone (505 ) 722–3833		N, NM 87347					
The second	5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Transp			
震.	RINCHEM CO INC	<u> </u>	NMD0022086	27	B. Transporter	1 Phone	(505)3	345-3655
	7. Transporter 2 Company Name	8. I	US EPA ID Number		C. State Transp			
Top.	Designated Facility Name and Site Address	10.	US EPA ID Number	<del></del>	D. Transporter			
	EnviroTech Soil Remedia US 550, exit mile marker	ation Facility			E. State Facility		DP955	Š
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5	G. Additional Descriptions for Materials Listed Above Fuzz On RACIC Soil?  TANK 577 Spill	<b>.</b> .			H. Handling Co. 1) ERG#	des for Wastes Listed	Above	
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	Pleas	se print or type (Form designed for use on elite (1	2 pitch) typewriter)						
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2		4. Generator's Phone (505 )722-3833	JAMESTOW	N, NM 87347 US EPA ID Number					
ľ	<b>X</b> [	5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Trans	sporter's ID		
	7	RINCHEM-CO INC		NMD002208627		B. Transporte	r 1 Phone	505)3	45-3655
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[2]		in proper condition for transport. The materials de	scribed on this manifest are no	t subject to federal hazardous waste re	gulations.				
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		20. Facility Owner or Operator; Certification of receipt	of the waste materials covered	by this manifest, except as noted in ite	m 19.				
			····		4				Date
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3. Generator's Name and Mailing Address		ning Southwest Gallup	Refi			
4. Generator's Phone (505 ) 722-3833		N, NM 87347				
5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Transpo		
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7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Transporter 2		
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G. Additional Descriptions for Materials Listed Above	/e			H. Handling Cod	es for Wastes Listed Above	<u> </u>
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15. Special Handling Instructions and Additional Int. 24 hour emergency contact	ormation (505) 722-3833	JPH SO	1			
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16. GENERATOR'S CERTIFICATION: I hereby ce	tifu that the contests of this shir	Company are fully and accurately described	7 And are in	all reconsts	7 57 567	AW AE
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18. Transporter 2 Acknowledgement of Receipt of Printed/Typed Name	Materials	Signature		<del></del>	Montl	Date Day Yes
19. Discrepancy Indication Space						
20. Facility Owner or Operator; Certification of rece	ipt of the waste materials covere	ed by this manifest, except as noted in ite	m 19.			
Printed/Typed Name		Signature 1 41 2	1 1	"; /	Month	Date Day Yea
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7. Transporter 2 Company Name		8. US EPA ID Number		C. State Trans	porter's ID		
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		Western Ref	ining Southwest Gallup	Refi	1					
	•	I-40 EXIT 3	_							
	4. Generator's Phone (505 ) 722-3833		VN. NM 87347	·						
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NON-HAZARDOUS WASTE MANIFEST Generator's US EPA ID No NNID0003.33211 Western Retining Southwest Gallup Reli Document No. 2 Page I 1-10 EXT 39 of Generators Phone (505 ) 722-3833 JAMESTOWN, NM 87347 5. Transporter 1 Company Name RINCHEM CO INC US EPA ID Number Transporter 2 Company Name NM19012201627 A. State Transporter's ID 9. Designated Facility Name and Site Address
LINVILL CCL SOIL REPRESENTATION Pacifity US EPA ID Number B. Transporter 1 Phone 1393134313030 C. State Transporter's ID Us 550, edit mile number 137 1/4 (Annol Peak) US EPA ID Number D. Transporter 2 Phone E. State Facility's ID Hillion, NM 11. WASTE DESCRIPTION 132055 F. Facility's Phone a Non TET Non RCRA Regulated Material (Contaminated TPH Sort) HER ASSEMBLY Containers No. Total Quantity Туре WLVOL G HZHR CA 18 G. Additional Descriptions for Materials Listed Above H. Handling Codes for Wastes Listed Above 15. Special Handling Instructions and Additional Information > 722-3833 GASCINE SPILL SIL 16. GENERATOR'S CENTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations: Printed/Typed Name Signature 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Month (18 Transporter 2 Acknowledgement of Receipt of Materials Signature Printed/Typed Name Month Day Year Signature 19. Discrepancy Indication Space Date Month Day 20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19. Signature © 2002 LABEL ASTER @ (800) 621-5806 www.labelmaster.com

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3. Generator's Name and Mailing Address		ning Southwest Gallup	Refi			
	I-40 EXIT 39					·
4. Generator's Phone (505 )722-3833	JAMESTOW	'N, NM 87347				
5. Transporter 1 Company Name RINCHEM CO INC	· 6.	US EPA ID Number <b>NMID00220862</b> 7		A. State Transp	(505)	<del>345-3655</del>
7. Transporter 2 Company Name	B.	US EPA ID Number		B. Transporter C. State Transp	1 Phone	
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9. Designang FERIUS Have and Site Address	10.	US EPA ID Number		E. State Facility	y's ID	
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11. WASTE DESCRIPTION			12. Co	ntainers	13. Total	14. Unit
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Please print or type (Form designed for use on elite (12 pitch) typewriter) Manifest Docu**5:2547** 1. Generator's US EPA ID No. 1333211 2. Page 1 NON-HAZARDOUS WASTE MANIFEST of 3. Generator's Name and Mailing Address Western Refining Southwest Gallup Refi I-40 EXIT 39 JAMESTOWN, NM 87347 4. Generator's Phone (505) 722-3833 5. Transporter 1 Company Name A. State Transporter's ID RINCHEM CO INC NMD002208627 (505)345-3655 B. Transporter 1 Phone US EPA ID Number 7. Transporter 2 Company Name C. State Transporter's ID Dosignated Facility Name and Site Address
 US Ecology US EPA ID Number E. State Facility's ID Highway 95, 11 miles south of Beatty, NV F. Facility's Phone Beatty, NV 89003 NVT330010000 (800)239-3943 11, WASTE DESCRIPTION 14. Unit WL/Vol. 12. Containers Туре a NON DOT NON RCRA REGULATED MATERIAL, SOLID, (oil 54 contaminated soil) 55 35600 P DM G E N E Α Т O R G. Additional Descriptions for Materials Listed Above 1) 070128043-599 H. Handling Codes for Wastes Listed Above
1) ERG# N/R 15 Spettal Handling Instructions and Additional Information RC8148 H039 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. Date Printed Typed Name Month to Useas H ÒÌ 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day Year Date Printed/Typed Name Signature Year 19. Discrepancy Indication Space 20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except a noted in item 19.

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	3. Generator's Name and Mailing Address	Western Refining I-40 EXIT 39	g Southwest Gallup	Refi			
随	4. Generator ⁱ s Phone ( ). 722-3833	JAMESTOWN,	NM 87347				
	5. Transporter 1 Company Name RINCHEM CO INC	6. 	US EPA 10 Number NMD002208627		A. State Trai	(505	)345-3655
	7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Tra	nsporter's ID	
1	9. Designated Facility Name and Site Address RINCHEM COMPANY, INC.	10.	US EPA ID Number		D. Transport E. State Fac		
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	Albuquerque, NM 87107	İ	NMD002208627		F. Facility's I	*none (505)	)345-3655
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<ol> <li>GENERATOR'S CERTIFICATION: I hereby ce in proper condition for transport. The materials</li> </ol>	rtify that the contents of this shipmer described on this manifest are not su	nt are fully and accurately describe object to federal hazardous waste	ed and are in regulations.	all respects		
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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.			Manifest Document No		2.	Page 1
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16. GENERATOR'S CERTIFICATION: I hereby c	ertify that the contents of this shipme	ent are fully and accurately described	and are in	all respects	estable to the waster and and	11-11-11-1	ref. of the contracts
in proper condition for transport. The materials	described on this manifest are not	subject to federal hazardous waste re	gulations.				
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18. Transporter 2 Acknowledgement of Receipt of	Materials	T			<del>:</del>		Date -
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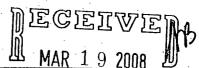
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3. Generator's Name and Mailing Address	Western Refi	ning Southwest Gallu	p Refi				
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4. Generator's Phone (505 ) 722-3833	JAMESTOW	/N, NM 87347					
5. Transporter 1 Company Name	6.	US EPA.ID Number		A. State Trans	sporter's ID		
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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID NIMD0003			Manifest Document 5250	5		Page 1 of 1
3. Generator's Name and Mailing Address	I-40 EXIT 3		p Refi				
4. Generator's Phone (505 ) 722-383	3 JAMESTOV	VN, NM 87347					
5. Transporter 1 Company Name	6.	US EPA ID Number	PNE	A. State Trans		75115171	5 74EE
RINCHEM CO INC		NMD00220862	/	B. Transporter		(505)34	
7. Transporter 2 Company Name	8. I	US EPA ID Number		C. State Trans			
0. Deplement Expility Name and Site Address	10.	. US EPA ID Number		D. Transporter	<del></del>		
9. Designated Facility Name and Site Address EnviroTech Soil Reme	diation Facility	. OO E! A ID RUMBE!		E. State Facilit		DP955	
US 550, exit mile mark	ker 137 1/4 (Ange	IPegk)		f. Facility's Ph		<del></del>	
Hilltop, NM				1.11.5511,		(505)320	0 6431
11, WASTE DESCRIPTION			12. Cc	ntainers	_13.		14.
			Ņo.	Туре	Total Quantity	-	Unit Wt./Vol.
a Non DOT Non RCRA Regulate	ed Material (Contami	nated TPH Soil)					
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	·				<u> </u>		
c. ·			Ì			1	
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d.		,	<del> </del>				
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G. Additional Descriptions for Materials Listed Ab	ove			H. Handling Co	des for Wastes Listed	Above	
G. Additional Descriptions for Materials Listed Ab (2.) FUEL O.I BACK Soi	I	•		I) ERG#	: IV/A		
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124 Hour emergency contact	t! ⁽⁵⁰⁵⁾ 722-3833						
8 3							
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16. GENERATOR'S CERTIFICATION: I hereby o	partify that the contents of this sh	inment are fully and accurately describe	d and are in	all respects			
in proper condition for transport. The materials	s described on this manifest are	not subject to federal hazardous waste	egulations.	ин геореею			
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Printed Typed Name		Signaturé	11 ,	0			Day Ye.
BRYON HOLDO	Look_	Samon	HUC	lrook	, ب	07/2	8100
17. Transporter 1 Acknowledgement of Receipt of	Materials	0 1				D	ate
Printed/Typed Name		Signature			1	Month I	Day Ye
EUGENE 1	16.7	5				02 a	8 05
18. Transporter 2 Acknowledgement of Receipt of	Materials					D	ate
Printed/Typed Name		Signature				Month L	Day Ye
-							- 1
19. Discrepancy Indication Space			•				
		<del></del>		<del></del>		· · · · · · · · · · · · · · · · · · ·	
20. Facility Owner or Operator; Certification of rec	eipt of the waste materials cover	ed by this manifest, except as noted in	tem 19.				
·							ate
Printed/Typed Name William Rich		Signature 11 15	1/5/				ate Day Ye

	NON- <u>HAZAB</u> DOUS WASTE MANIFEST	1. Generator's US EP  NMID00	A ID No. 00333211		Manifest Document Np 52510		2. Page 1 of <b>1</b>
	3. Generator's Name and Mailing Address	Western R	efining Southwest Gallup	Refin	ng		
	4. Generator's Phone (505 722-3833		OWN, NM 87347			·	
	5. Transporter 1 Company Name		6. US EPA ID Number		A. State Transpor	er's ID	٠.
P	Rinchem Company	1. Inc	NMD002208627		B. Transporter 1 F	hone (505) 345	-3655
	7. Transporter 2 Company Name		.8. · US EPA ID Number		C. State Transpor	er's ID	
200			•		D. Transporter 2 F	hone	
がはい	9. Designated Facility Name and Site Address US ECOLOGY HWY 95, II miles 5. 06 Beatty NW 8900 11. WASTE DESCRIPTION		10. US EPA ID Number		E. State Facility's	D ·	
7.4.5 (28.5)	Alwy 95, 11 miles s. of	Beatty, NV	NVT33001000	$\mathcal{O}_{\cdot}$	F. Facility's Phone		10
3	Bea+14 NV 8400	5				<u> 239-39</u>	
	11. WASTE DESCRIPTION			12. Co No.	ontainers Type	. 13. Total. Quantity	. 14. . Unit . Wt./Vol.
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E . R	<b>c</b>			<u> </u>			
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O R	d.	······································					
	G Additional Descriptions to Materials Listed Above	e			T) ERC#N	fer Wastes Listed Above	
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- 1					•		
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	24 hour emergency contact:	ormation 505	-722-3833	)			
	24 hour emergency contact:	ormation 505	-722-3833	<b>,</b>			
	24 hour emergency contact:	ormation 505	-722-3833		THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S	III EXSTINITY ENERGY OF	· · · · · · · · · · · · · · · · · · ·
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	24 hour emergency contact:  16. GENERATOR'S CERTIFICATION: I hereby cer in proper condition for transport. The materials of	tify that the contents of the	his shipment are fully and accurately describ	ed and are in	all respects		
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of Sall Book Fred Rest	16. GENERATOR'S CERTIFICATION: Thereby cer	tify that the contents of the	his shipment are fully and accurately describ	ed and are in	all respects	Month	Date Day Yea
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	NON-HAZARDOUS  1. Generator's US EPA			Manifest Document No.	.4	2.	Page 1
	3. Generator's Name and Mailing Address Wisher's Name and Mailing Address	nssignwest Gallus	9	5249	4		of 1
/蘇	print Reth	hing Company State	الدر	٠		÷	•
	1-40 EXIT		<b>4</b> 4		,		
		WN, NM 87347					
	5. Transporter 1 Company Name RINCHEM CO INC	6. US EPA ID Number NMD002208627	,	A. State Transporter		(505)3	45-3655
		8. US EPA ID Number	<u></u>	C. State Transp		(500)2	
35				D. Transporter	2 Phone		,
	9. Designated Facility Name and Site Address US Ecology	10. US EPA ID Number		E. State Facility	r's ID		٠.
1	Highway 95, 11 miles south of Beatty,	NV		F. Facility's Pho			
63	Beatty, NV 89003	NVT330010000	·.	r aomy a r m		(800)2	39-3943
220	11. WASTE DESCRIPTION		12. Cor	ntainers	13. Total		14. Unit
			No.	Type ·	Quantity		Wt./Vol.
	a NON DOT NON RCRA REGULATED MATERI	AL, SOLID, (oil	لير ا		Esi		
	contaminated soil)		133	TNA	ر مرا سم	5100	13
1 "	b.		14:154	DM-	د	5100	<u> </u>
G E N						i	
E	C.		<del> </del>				
R	C.						
T					•		
R	d.						
	•						
	G. Additional Descriptions for Materials Listed Above			H. Handling Co	des for Wastes Listed	l Above	
能够	1) 070128043-599			1) ERG#			
200	· ·	•					
		,					
Sales .						*	
	15. Special Handling Instructions and Additional Information						
10							
Page 1							
	<u>y ay ay ay ay ay ay ay ay ay ay ay ay ay</u>	<i>y en en en en e</i> n	/ //		y av e	W A	n er
	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this in proper condition for transport. The materials described on this manifest a	shipment are fully and accurately described are not subject to federal hazardous waste re	and are in a gulations.	all respects			
1						·	Date
	. Printed/Lyped Name	Signature	1/			Month	Day Year
8 9 E	BRYON HOLSROOK	Bujon	Ho	llvoh	<u> </u>	07	21/08
R	17. Transporter 1 Acknowledgement of Receipt of Materials	Cignoture	·		·····		Date
N	Printed/Typied Name	Signature	٠٠.	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA		Month まるし	Day Year <b>21   o</b> C
ě	18. Transport 2 Acknowledgement of Receipt of Materials						Date
RANSPORTER	Printed/Typed Name	Signature				Month	Day Year
Ā	40 Discourant Indication Co				· 		<u> </u>
F	19. Discrepancy Indication Space			. *			
	20. Facility Owner or Operator; Certification of receipt of the waste materials of	overed by this manifest, except as noted in ite	em 19.				
Ī	District And North	Signatu A	<del>)</del>	,	<u></u>	L	Date
Y	Printed Marke	Signature				Month O21	Day Year
	1 Way Jules	Mayor	Con-	>		20010	- Co-t-10



type (Form designed for use on elite (12 pitch) typewriter)			d	45 MAR 19	2008 W
	00333211	*****	Manifest Document No. 52493	BY:	2. Page 1
Name and Mailing Address Wester Flant Ref	fining Company - Ciniza I 39 Southwost Go	allup			
rator's Phone ( 505 ) 722-3833 JAMEST	OWN, NM 87347	7.017			
PRINCHEMICO INC	6 NMD00220862	27	A. State Transpo B. Transporter 1		)345-3655
porter 2 Company Name	8. US EPA ID Number		C. State Transpo D. Transporter 2		
his Ecology of Site Address Highway 95, 11 miles south of Beatty	10. US EPA ID Number		E. State Facility's	ID :	
Beatty, NV 89003	NVT33001000	0	F. Facility's Phon	e (800	)239-3943
STE DESCRIPTION	<i>A</i>	12. Co	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.
N DOT NON RORA REGULATED MATER I DOT WON RORA REGULATED MATE taminated soil)	DLID, (oil	52		Est.	
		84	DM	35100	P
	,	<del> </del>			
onal Descriptions for Materials Listed Above 70128043-599			H. Handling Code 1) ERG#	s for Wastes Listed Above	
C8148					
			/	1039	
ial Handling Instructions and Additional Information				<del></del>	
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ERATOR'S CERTIFICATION: I hereby certify that the contents of t per condition for transport. The materials described on this manifed	his shipment are fully and accurately describ st are not subject to federal hazardous waste	ed and are in regulations.	all respects	· •	
yped Name	Signaturo	1		Month	Date Day Yea
porter 1 Acknowledgement of Receipt of Materials	Jugant	oll	wor	02	.  [9 0 { Date
yped Name Sconcher	Signature			Month C2	
2 Acknowledgement of Receipt of Materials	Signature			Month	Date Day Yea
			<del></del>		Lay 162
epancy Indication Space					

Ple	ase print or type (Form designed for use on elite (1	2 pitch) typewriter)				·	
图 图	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA : NMD00	•	4.	Manifest Document No.	2	2. Page 1 of <b>1</b>
	3. Generator's Name and Mailing Address	Giant Refit	ning Company - Ciniza				
		I-40 EXIT				<del> </del>	
	4. Generator's Phone ( 505 ) 722-3833		WN, NM 87347				<u> </u>
N.	5. Transporter 1 Company Name		6. US EPA ID Number		A. State Transp	orter's ID	
	RINCHEM CO INC	· · · · · · · · · · · · · · · · · · ·	NMD002208627	' 	B. Transporter		(505)345-3655
	7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transp		· · · · · · · · · · · · · · · · · · ·
1	9 Designated Facility Name and Site Address		10. US EPA ID Number		D. Transporter  E. State Facility		-
1	9. Designated Facility Name and Site Address EnviroTech Soil Remed						DP955
3.7	US 550, exit mile marke	er 137 1/4 (An	gel Prak Rd)	•	F, Facility's Pho		
100	Hilltop, NM	·					(505)320 6431 -
100	11. WASTE DESCRIPTION			12. Co	ntainers	13. Total	· . 14. · · · Unit Wt./Vol.
	KIZSKY BIZIS A KIZSKY BAZATI BIDZITY	A Property Androne	11 /mmr 2271 (	No.	. Type	Quantity	Wt./Vol.
500	a. NON RCRA NON DOT REGUL	AIED MAIERI	AL (IPH SOIL)		#		16/5
				1	СМ	18	X
G	b		* .				
N		•					
E R	· C.					<del> </del>	
A					-		
T					,		
R	d.						
4							
7	G. Additional Descriptions for Materials Listed Above				1) ERG#	des for Wastes Listed N/R	Above
C. C.	a) Gasoline Spill						
1							•
	15. Special Handling Instructions and Additional Infor 24 hour emergency contact:	50-722-3833					
D							
	TY AND AND AND AND AND AND AND AND AND AND		7 AST AST AST AST			y ey a	ii ay ay
	16. GENERATOR'S CERTIFICATION: I hereby certifing in proper condition for transport. The materials de	fy that the contents of this	shipment are fully and accurately described are not subject to federal hazardous waste re-	and are in gulations.	all respects		
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23	Pripred/Typed Name	·	Signature	1	· · · · · · · · · · · · · · · · · · ·		Date
	Dryon Hors rac	2	Signatura	Dol	look		Month Day Year 01 25 08
Ī	17. Transporter 1 Acknowledgement of Receipt of Ma	nterials		v ( ~			Date
RANSPORTER	Printed/Typed Name		Signature				Month Day Year
SE	EUGENE Wigg	7	8-72			, ,,,	D1 25 08
S	18. Transporter Acknowledgement of Receipt of Ma	nterials		<u>.                                    </u>			Date
Ϊ́Ε	Printed/Typed Name		Signature	٠		* .	Month Day Year
	19. Discrepancy Indication Space						
JF	, s. Discrepancy indication opace						
			•				
	20. Facility Owner or Operator; Certification of receipt	of the waste materials co	overed by this manifest, except as noted in ite	m 19.			
L							Date .
Ţ	Pmyed/Typed Name		Signature 4				Month Day Year
L	[ KM Johnson		1 km of	MY			2114108
	TELA 60000 LAREIMACTER® (800) 621-5808 UM		. 1 7			<b>A</b>	TED ON RECYCLED PAPER FA

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID NMD000			Manifest Document No.	4	2. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address	Giant Refini	ng Company - Ciniza				
•	I-40 EXIT 3	9			<u>*.</u>	
4. Generator's Phone ( 505 ) 722-383	3 JAMESTOV	VN, NM 87347				
5. Transporter 1 Company Name RINCHEM CO INC	6.	US EPA 1D Number <b>NMID00220862</b> 2	7	A. State Transp		505)345-365.
		US EPA ID Number		B. Transporter	Frione	
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Transp  D. Transporter		
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Generator's Name and Mailing Address	Giant Refinin I-40 EXIT 39	g Company - Ciniza					
4. Generator's Phone ( 505 ) 722-3833	JAMESTOW	N, NM 87347					
5. Transporter 1 Company Name RINCHEM CO INC	6.	US EPA ID Number. NMD002208627		A. State Tran	<del></del>	(50:	5)345-
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Tran	<del></del>		
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	4. Generator's Phone ( 505 ) 722-3833	JAMESTOWN, NM-87347	<u> </u>	18.3 20.00	2.72	·
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11. WASTE DESCRIPTION			ntainers Type	13. Total Quantity	14 Uni Wt./\
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G. Additional Descriptions for Materials Listed Above			H Harding C	odes for Wastes Listed Abov	e i
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16. GENERATOR'S CERTIFICATION: I hereby certify to	that the contents of this shipment are fully and accurately described in this manifest are not subject to federal hazardous wastern	d and are in	all respects		
in proper condition for transport. The materials descr	ribed on this manifest are not subject to rederal nazardous waste n	egulations.			Date
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17. Transporter 1 Acknowledgement of Receipt of Mater					Date
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19 Discrepancy Indication Space		<u> </u>			
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20. Faulity Owner or Operator; Certification of receipt of	the waste materials covered by this manifest, except as noted in it	tem 19.	٠	Ø	-04-2 Date
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	11. WASTE DESCRIPTION		12. Cor	Type	13. Total Quantity	14. Unit Wt./Vol
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	G. Additional Descriptions for Materials Listed Above		Sur Vice		des for Wastes Listed Abo	ve
	a. Casoline spill			1) ERG#	N/R	
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7	15. Special Handling Instructions and Additional Information 24 hour emergency contact: 505-722-38	33° and				
	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of in proper condition for transport. The materials described on this manife	this shipment are fully and accurately describest are not subject to federal hazardous waste	ed and are in a regulations.	all respects		
			4		Ť	Date
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SP	John Hambay	-Solm	y Ha	mbus	1 0	1104 08
B	18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature			∤Moi	Date onth Day Year
TRANSPORTER					Jivoi	IIII Day Teal
F	, 19 Discrepancy Indication Space			· · · · · · · · · · · · · · · · · · ·		
<b>3</b>	20. Facility Owner or Operator, Certification of receipt of the waste materials	s covered by this manifest, except as noted in	item 19.			,
	Part of Francis North	Signature 4 A			<del>7</del>	Date
Y	Printed Typed Name L-Richard	Signature /	The	4/	Mo	nth Day Year
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Plea	NON-HAZARDOUS NON-HAZARDOUS WASTE MANIFEST  3 Generator's Name and Mailing Address Giant Refining Company - Ciniza  11-40 EXIT 39	Manifest Docur <b>32.47.1</b>	2. Page 1		
	4 Generator's Phone (** 722-3833*** JANIESTOWN:NM 87347**  5.Transporter Loopian COINC NMD002208627  7.Transporter 2 Company Name 8 US EPAID Number	A State Transporter's ID  B Transporter, 1 Phone  C State Transporter's ID  D Transporter 2 Phone	(505)345-3655		
	9-Design Environment Soil Remediation Facility 10- USEFAID Number US 550, exit mile marker 137-1/4 (Angel Pack PA) Hillion; NM	EEState Facility's ID  F. Facility's Phone  stainers	DP955 (505)320 6431		
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GENERAL					
	7/1G. Additional Descriptions for Materials Listed Above. 6.) CASOLING Spill	Fill a ERG # N/R Wastes Liste	d Above		
	: 24 hour smergency contact: 505-722-3833				
$1/EJ/E_{\odot}$	16. GENERATOR'S CERTIFICATION: Thereby certify that the contents of this shipment are fully and accurately described and are in a in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.  Pripage Typed Name  Signatur  Signatur	Il respects	Date Date Month & Day - vear		
-EAZWPOEH	17: Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature  18: Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature  Signature	1 hans	Month Date Year  Date Y 0 15  Date Y 0 15  Date Y 0 15  Date Y Year		
	19: Discrepancy Indication Space  20. Facility Owner, or Operator, Certification of, receipt of the waste materials covered by this manufeet, everyor as notes in item 19.		017-68		
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7. Transporter 2 Company Name	8 US EPA ID Number		C State Trans D Transporte	r 2 Phone	and the second	Part of the second of
9 Designated Facility Name and Site Address Enviro Tech Soil Remediation US 550, exit mile marker 137 Hilltop, NM			F. Facility's Pl		DP95 (505)3	5 120 6431
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15 Special Handling Instructions and Additional Information 24 hour emergency contact:	5-722-3883				Part, 187 - 187	
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19. Discrepancy Indication Space						
20. Facility Owner or operator, conflication of receipt of the was	ste materials covered by this manifest, except as noted in it	em 19.	14	:30	P. C.	Date
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