# GW - 001

## GENERAL CORRESPONDENCE

## 2007 - 1982 3 of 11

#### DP Approval Chronology

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The original discharge plan was approved on June 05, 1978 and subsequently renewed on June 07, 1984, November 02, 1989, February 04, 1992, and May 24, 1994 with an expiration date of June 07, 1999. OCD approved a change of ownership on January 29, 1996 and approved a minor modification on November 19, 1996, approved a modification (Stage I abatement plan) March 16, 1999, approved discharge plan renewal on April 19, 2000, (included DP and Abatement Plan),

#### Compliance Language

Giant shall submit for OCD approval a plan including drawings to install a below grade wall and recovery trench system starting at the point where San Juan County road A-78 (Sullivan Road) and Hammond Ditch cross. The trench shall start at this point on the north side of the County road A-78 and proceed continuously north and eventually east along the Hammond Ditch Dirt Road and terminate in an area located just south of the #2 east outfall which is located north of the refinery fresh water ponds. The recovery system shall be placed in the Hammond Ditch road access area on the outside of the Hammond Ditch. The recovery system shall include a cut-off wall and recovery trench with recovery pumps, treatment systems, monitoring points and controls. The system shall be designed to recovery PSH and prevent contaminated water from passing this point.

#### DP& Abatement:

Feb 08, 1999	Giant submits Stage I Abatement Plan Proposal
March 16, 1999	OCD approves Stage I Abatement Plan as a DP Modification
July 05, 1999	Giant submits DP renewal (VOL I) with Abatement plan incorporated into permit renewal (VOL II)
March 08, 2000	OCD noted several deficiencies and requested information. Note: Sheet piling project was installed without OCD approval. OCD noted that Giant failed to install a recovery system. Item #8.
March 21, 2000	Giant submits DP (VOL I) Revision. Dated March 10, 2000
April 19, 2000	OCD approves DP which includes Abatement Item #19.
May 11, 2000	Giant submits response to OCD March 08, 2000 letter. Letter committed to supplying revised Abatement Plan (VOL II). Issue of River Bank contamination not resolved.
Jan 08, 2002	Giant submits Site Investigation and Abatement Plan (CMS) VOL II Sept 2001-Page 4-15 Giants commits to taking River Samples if contaminants are found in the River Side piezometers.
Jan 14, 2002	Giant supplies Hammond Ditch Project to OCD

July 17, 2002	OCD Responds to Giant's Sept 2001 document above. Giant failed once again to adequately address the Riverside contamination. See Item #2 No recovery plan in place. OCD requested a surface water monitoring plan.
September 12, 2002	Giant submits combined site (OCD Investigation and Abatement Plan) and NMED CMS in response to OCD letter dated July 17, 2002. Note: Under OCD attachment 2 of this document, giant failed to address OCD's concern for the River Bank Contamination. Giant only proposed a new MW and a reference to attachment #6 which did not address OCD concerns. The monitor plan does not include sheet piling sampling of P4 or P5.
December 18, 2002	Giant submits proposed MW locations for MW44,45,46
December 30, 2002	OCD approves (with conditions) Giant's Site investigation and monitoring plan submitted Sept 12, 2002 above. Condition #1 required additional MW's 44,45,46, Condition #17a required conclusions and recommendation. 19 required reporting new contamination.
January 08, 2003	OCD approves Alternate location for MW 44,45,46
April 07, 2003	Giant submits first annual ground water monitoring report for 2002. Note: Giant failed to comply with items #s 1,17a or 19 from December 30, 2002 requirements. Giant did not provide any notification or comments about P4 and P5 which exceeded the groundwater standards. Giant did not install a recovery system in the river bank area.
May 29, 2003	Giant submits Monitoring plan (Have not looked at yet)
December 23, 2003	Giant notifies OCD MW 47 has PSH
March 29, 2004	Giant submits 2003 annual groundwater report (Have not totally investigated this report) MW-45 had 9 feet of product buried in report, Giant did not notify OCD.

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REFINING COMPANY

DEC 3 0 2003

December 23, 2003

Dave Cobrain NMED Hazardous Waste Bureau 2905 Rodeo Park Drive East Bldg. 1 Santa Fe, NM 87505

Re: Notification of Separate-Phase Hydrocarbon In Monitor Well #47

Dear Mr. Cobrain:

The Giant Bloomfield refinery installed monitor well (MW) #47 in March 2003, which was sampled in April and again in August. The August sampling event detected trace amounts of BTEX but no separate-phase hydrocarbon. On December 18, 2003 Giant discovered separate-phase hydrocarbon in MW-47 while taking a water level measurement.

Giant recently reactivated recovery well (RW) #1, which is approximately 250 feet east of MW-47. Giant will continue to monitor MW-47 and operate RW-1 while investigating the cause of the separate phase hydrocarbon.

If I can be of further assistance please contact me at 505-632-4171.

Sincerely,

James R. Schmaltz

C: C. King E. Riege D. Foust W. Olson W. Price

50 ROAD 4990 

 PHONE
 P.O. BOX 159

 505-632-8013
 BLOOMFIELD

 FAX
 NFW MEXICO

 505-632-3911
 87413

 P.O. BOX 159

REFINING COMPANY

#### RECEIVED

AUG 1 8 2003

OIL CONSERVATION DIVISION

Mr. Wayne Price New Mexico Oil Conservation Division 1220 South St. Frances Dr. Santa Fe, New Mexico 87505

August 13, 2003

#### Re: #1 East Outfall Hydrocarbon

Dear Mr. Price,

The following is a recap of events and actions taken since the discovery of hydrocarbon in the #1 East Outfall:

On July 31, 2003 at approximately 2:50 pm traces of hydrocarbon were found in the #1 East Outfall. This outfall is located northwest of our fresh water ponds on the north side of Hammond Ditch. Steps were taken immediately to contain the hydrocarbon by placing absorption pads in the outfall. Notification messages were left on answering machines for both the NMED – Hazardous Waste Bureau, and NMED – Oil Conservation Division.

Giant contacted Wayne Price and Denny Foust (NMED-OCD), and Dave Cobrain (NMED-HWB) on August 1, 2003 to notify them of the discovery and of the emergency steps taken. The emergency response plan was submitted to NMED-OCD via email and NMED- OCD approved the emergency response plan.

On August 1, 2003 a series of containment dikes were constructed. The dikes were made from earthen materials making use of natural terrain to create a catch basin. An L-shaped overflow pipe has been placed in each containment dike to prevent the release of any separate phase hydrocarbon. (See attached Photo's)

During the construction of the dikes Giant pumped all fluids into the refinery's waste water system via vacuum trucks. This pumping activity continued until the hydrocarbon sheen diminished on August 4, 2003. Samples were taken and analyzed for BTEX. The samples came back under the WQCC standards. Based upon these results the water was allowed to flow out of the secondary containment as discussed. Giant will continue to monitor and sample this outfall and should hydrocarbon reappear or the BTEX analyses

PHONE 505-632-8013 FAX 505-632-3911

50 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413 rise above the WQCC standards, Giant will return to the pumping of all fluids into the refinery's waste water system.

Giant has begun an investigation into the possible source of this hydrocarbon. Test holes were dug in three selected locations using a track hoe. These holes were dug on the northern boundary of the Tank Farm, starting near the center of the refinery working our way east towards the outfall. Giant will provide details of the investigation as they transpire.

If you need more information, please contact me at (505) 632-4171.

Sincerely,

Iames R. Schmaltz Environmental Supervisor Giant Refining Company – Bloomfield

Cc: Chad King, Bloomfield Refinery Manager Ed Riege, Giant Refining Environmental Superintendent Denny Foust, New Mexico Oil Conservation Division – Aztec Dave Cobrain, NMED – Hazardous Waste Bureau

K w H REFINING COMPANY

### RECEIVED

GW-1

ALG 1 1 2003

CILCUMERVATION DIVISION

August 7, 2003

Mr. Dave Cobrain New Mexico Environmental Department Hazardous Waste Bureau 2905 Rodeo Park Drive East Bldg 1 Santa Fe, NM 87505 Mr. William C. Olson New Mexico Oil Conservation Division Environmental Bureau 1220 South St. Francis Drive Santa Fe, NM 87505

#### RE: Giant Refining Company, Bloomfield Refinery EPA ID# NMD089416416 HWB-GRCB-01 001

Dear Mr. Cobrain and Mr. Olson,

This letter is notification that Giant Refinery – Bloomfield will be collecting annual groundwater samples starting August 18, 2003. The sampling is expected to take approximately 2 weeks, concluding on August 31, 2003.

Please contact me at (505) 632-4171 if you would like to observe the sampling and I will provide you with details on the sampling event and set up Giant's required safety orientation.

Sincerely,

James R. Schmaltz Environmental Supervisor Giant Refining – Bloomfield

PHONE			
505-632-80+3	3		
FAX			
505-632-39	I		

50 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413 March 31, 2003

William C. Olson, Hydrologist Environmental Bureau New Mexico Oil Conservation Division 1220 South Francis Drive Santa Fe, New Mexico 87505

## RECEIVED

APR 0 7 2003

ENVIRONMENTAL BUREAU O'L CONSERVATION DIVISION

RE: Corrective Measures Study and Corrective Measures Implementation (Site Investigation and Abatement Plan) Annual Soil and Ground Water Report Giant Refining Company, Bloomfield Refinery EPA ID# NMD089416416

Dear Mr. Olson:

This letter responds to the December 30, 2002 letter issued by the New Mexico Oil Conservation Division (OCD) of the New Mexico Energy, Minerals and Natural Resources Department titled *NMOCD Approval Conditions for Ground Water Remediation and Monitoring.* San Juan Refining Company's (SJRC) investigation, remediation and monitoring proposals were approved by OCD in that letter.

Bloomfield Refinery has prepared and is submitting an annual ground water monitoring report for activities that occurred in 2002 as per the NMOCD letter Attachment, Section 17.

If you have questions or would like to discuss any aspect of the report, please contact me at (505) 632-4171.

Sincerely, Randy Schmaltz

Environmental Supervis<del>or)</del> San Juan Refining Company Bloomfield Refinery

cc: Denny Foust, NMOCD Aztec District Office

Disposal of Filters (San Juan Refining - Bloomfield)

## Ø

#### Price, Wayne

	From:	Price,	Wayne
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Sent: Tuesday, March 11, 2003 8:29 AM

To: 'Randy Schmaltz'

Subject: RE: Disposal of Filters (San Juan Refining - Bloomfield)

Dear Mr. Schmaltz:

The OCD hereby approves of your request. OCD will attach this approval and request to your discharge plan and considers this a minor modification of your permit.

Please be advised that NMOCD approval of this request does not relieve Giant of liability should their pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD approval does not relieve Giant of responsibility for compliance with any OCD, federal, state, or local laws and/or regulations.

[Price, Wayne]

-----Original Message-----From: Randy Schmaltz [mailto:rschmaltz@giant.com] Sent: Tuesday, March 11, 2003 7:36 AM To: Wayne Price Subject: Disposal of Filters (San Juan Refining - Bloomfield)

In pursuant of rule 712 (c)(4) San Juan Refining - Bloomfield requests permission to dispose of nondomestic solid waste as described in my letter to you dated February 6, 2003. Thank you for your consideration in this matter.

Sincerely, Randy Schmaltz

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3/11/2003

#### Olson, William

From: Randy Schmaltz [rschmaltz@giant.com]

Sent: Tuesday, March 04, 2003 4:18 PM

To: Dave Cobrain; William Olson

Subject: Giant's Seep #5 (corrected)

Gentlemen, I had been working with (Foutz & Bursum) the owner of the property west of the refinery to get permission to rework Bloomfield Refinery's Seep #5, which is located on their property. Permission had been granted and Bloomfield Refining had contracted with Precision Engineering to redue this seep. On Monday March 3, 2003 the property owner informed me of their plans to mine this portion of their property. As discussed in our phone conservations in order to maintain a sample point to the west of the refinery, and out of the area to be mine Bloomfield Refining will move seep #5 approximately 40 feet east of its original location.

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REFINING COMPANY

February 6, 2003

Mr. Wayne Price New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505

Via: Certified Mail 7099 3220 0010 2242 4023

Re: Disposal of Special Waste

Dear Mr. Price,

As per OCD Rulebook Section 19.15.9.712, San Juan Refining Company is requesting permission to dispose of non-domestic solid waste generated at the Bloomfield Refinery in the San Juan County Landfill.

The waste in question is comprised of process filters used in our transfer from process tankage to sales tankage for diesel and naphtha components. These filters are dry and contain no free liquids.

Included in this letter are TCLP analytical results for the diesel and naphtha filters that meet the requirements in OCD Rulebook 19.15.9.712(E)(3)(e). Also included are MSDS sheets on Giant's crude oil, #2 diesel, naphtha, and JP-8 (#1 diesel). Our processes have not changed through the years; therefore knowledge of process indicates that the constituents these filters see will not change.

We thank you for your prompt attention and look forward to hearing from you concerning this request. If you have questions please call me at (505) 632-4171.

Sincerely,

Randy Schmaltz Environmental Supervisor San Juan Refining Company

	PHONE         505-632-8013         FAX         505-632-3911	Ρ
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S0 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413

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5. 7.	Facility City: <u>Bloom Field</u>	6. 8.	State/Province: New M Generator USEPA/Federal I	
9.	Zip/Postal Code: <u>87413</u> County: <u>San Juan</u>	a. 10.	State/Province ID #:	D#: <u>N/A-</u>
11. 13.		$\frac{12}{5}$	Customer Phone: (50 Customer Fax: 505-	<u>5) 632 - 4171</u> 632 - 3911
15.	Billing Address P.O. Box 199	SCHMALTZ 14. Bloomfield, NM 87413		Same as above
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2.	Is this a state hazardous waste? Identify ALL state hazardous waste code				
	Is the waste from a CERCLA (40 CFR 30) If yes, attach Record of Decision (ROD), 4 activity. For state mandated clean-up, pro	104/106 or 122 order or cou	int order that governs site cle		- Difes Ano
	Does the waste represented by this waste regulated by the Nuclear Regulatory Com				
	Does the waste represented by this waste Biphenyls (PCBs) regulated by 40 CFR 76 a. If yes, were the PCBs imported into the	51? (if yes, list in Chemical )	Composition - B.1.j)		
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Form WMI-4153

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## NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

Bill Richardson Governor Joanna Prukop Cabinet Secretary Lori Wrotenbery Director Oil Conservation Division

January 8, 2003

#### <u>CERTIFIED MAIL</u> <u>RETURN RECEIPT NO. 7001-1940-0004-7923-0643</u>

Mr. Barry Holman Giant Refining Company P.O. Box 159 Bloomfield, New Mexico 87413

#### RE: ALTERNATE WELL INSTALLATION PROCEDURES SITE INVESTIGATION AND ABATEMENT PLAN GIANT BLOOMFIELD REFINERY (GW-001)

Dear Mr. Holman:

The New Mexico Oil Conservation Division (NMOCD) has reviewed Giant Refining Company's (Giant) January 7, 2002 "ALTERNATE INSTALLATION PROCEDURES FOR MW-44, MW-45, MW-46, AND S-5, BLOOMFIELD, NM FILE:03-015" which was submitted on behalf of Giant by their consultant Precision Engineering, Inc. This document contains Giant's proposal for alternate well installation procedures for monitor wells MW-44, MW-45, MW-46 and S-5. The alternate well installation procedures are proposed to replace those set out in the NMOCD's December 30, 2002 conditional approval of Giant's long term remediation and monitoring proposal for contaminated soil and ground water at the refinery.

The above-referenced alternate well installation procedures are approved. The NMOCD discussed these changes with the NMED Hazardous Waste Bureau and they verbally concurred in this approval. Please be advised that NMOCD approval does not relieve Giant of responsibility if the proposal fails to adequately monitor contamination related to Giant's facilities. In addition, NMOCD approval does not relieve Giant of responsibility for compliance with any other federal, state or local laws and regulations. If you have any questions, please contact me at (505) 476-3491.

Sincerely,

William C. Olson Hydrologist Environmental Bureau

cc: Denny Foust, NMOCD Aztec District Office Dave Cobrain, NMED Hazardous and Radioactive Materials Bureau Robert Wilkinson, EPA Region VI

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Oil Conservation Division \* 1220 South St. Francis Drive \* Santa Fe, New Mexico 87505 Phone: (505) 476-3440 \* Fax (505) 476-3462 \* <u>http://www.emmrd.state.nm.us</u>

#### Olson, William

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 From:
 Werpei@aol.com

 Sent:
 Wednesday, January 08, 2003 2:32 PM

 To:
 rschmaltz@giant.com; eriege@giant.com; wolson@state.nm.us; david\_cobrain@nmenv.state.us

 Subject:
 Corrected letter



jan7altproposal.doc

Mr. Schmaltz,

Here is the corrected letter for the Alternate Installation Procedures for the monitoring wells in Bloomfield. Let me know if there is anything else we can do for you. Thank you!

Greg Gumfory

January 7, 2003

Mr. Ed Riege Giant Refining Company Route 3, Box 7 I-040 Exit 39 Gallup, New Mexico 87301

Re: Alternate Installation Procedures for MW-44, MW-45, MW-46, and S-5, Bloomfield, NM File: 03-015

Dear Mr. Riege,

As we have discussed we are somewhat concerned about the proposed installation of the new groundwater wells at your Bloomfield plant. Our concern was mainly about Item 4a of the Discharge Plan GW-1 dated December 30, 2002 which indicated that a minimum of twenty (20) feet of screen would be installed at each monitoring well location with at least fifteen (15) feet of the screen below the water table elevation.

Our records indicate that the water of concern at the site essentially flows across the top of the siltstones and mudstones that form the shales of the Nacimiento Formation. The thickness of the zone varies. Borings near the site suggest that the water bearing zone may be on the order of several inches thick at a minimum to a maximum of approximately five (5) feet. Because of the drain that was installed along the Hammond Ditch alignment we believe that the water may be relatively thin at the westerly installation points since they are on the opposite side of the drain from the refinery. To install the screens as outlined will likely require drilling a minimum of ten (10) feet into the Nacimiento Formation. All previous drilling in the area indicated the Nacimiento was dry. We are concerned that installing the screens so deep into the shales will provide an annulus for water to be injected into the shales and potentially migrate laterally through the shale partings or sandy zones known to exist in the shale beds.

As an alternate we suggest drilling into the shales until unsaturated (not water bearing) material is encountered. We believe this will be within two (2) or three (3) feet of the interface between the Nacimiento Formation and the Jackson Lake Terrace deposits. This depth will be determined using continuous sampling with static split tube continuous samplers running ahead of the auger drill head. Screen will then be placed and sand packed to a minimum of five (5) feet above the top of the water at the time of the drilling. We understand that is very important to assure the screen extends above the top of the water level and will take steps to properly identify the top of the water prior to setting the screen. The final well construction will conform to the requirements of the Discharge Plan GW-1 Attachment you provided.

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The discharge plan also referenced specific procedures for developing the wells. Since the Nacimiento Formation is dry, screen placed in this section will allow water to come in contact with the formation. We anticipate this will significantly affect the salinity and, therefore, the electrical conductivity of the water. This may not be a significant concern of yours, however we thought you should consider it. Also, as the well is developed fines from the shales will be drawn into the well. We believe this will occur no matter what size sand pack is used, but, can be limited if contact with the shale formation is limited. With so much water in contact with the shale we believe the wells will have a constant silting problem.

The seep location presents its own set of problems. Because it is so shallow properly sealing the top is a problem. We suggest placing prepack screen (Johnson Vee-Wire Prepack) at the location to tie into the formation similarly to that described above. Where the water is close to the surface, which we understand is the case here, we will keep the screen above the water level and seal to the surface with bentonite plug and finish the surface with a four (4) foot square concrete pad. We recommend the surface finish include an above ground vault to prevent the intrusion of surface flow. If this seems reasonable to all concerned parties let us know.

As always we will provide the construction that you require. You are more familiar with what you are trying to accomplish than us but we believe the suggestions we have made will accomplish our perception of what you are looking for. These alternatives may limit future problems with the wells. Please discuss this with the regulatory agencies to get their input. We will be happy to discuss our concerns as you may require. Please contact us as soon as possible so that we can plan materials.

【注册】 新闻》:"注意,所问题:"这个问题,我们们能够出来,我们们能够出来了你们都想到这些你们的事实,你会会没有了吗?""我们的,你们们们能能,能够出来那么是不知道,不能没有一个人们,我们不能不知道

STATER A 121 K 17 1

Sincerely, Precision Engineering, Inc.

William H. Kingsley, PE



BILL RICHARDSON GOVERNOR State of New Mexico VIRONMENT DEPARTMEN Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303 Telephone (505) 428-2500 Fax (505) 428-2567 www.nmenv.state.nm.us



RON CURRY SECRETARY

DERRITH WATCHMAN-MOORE DEPUTY SECRETARY

#### CERTIFIED MAIL RETURN RECEIPT REQUESTED

January 6, 2003

Mr. Barry Holman Environmental Manager Giant Refining Company P.O. Box 159 Bloomfield, New Mexico 87413 Mr. Ed Riege Environmental Superintendent Giant Refining Company Route 3, Box 7 Gallup, New Mexico 87301

#### SUBJECT: CORRECTIVE MEASURES STUDY AND CORRECTIVE MEASURES IMPLEMENTATION (SITE INVESTIGATION AND ABATEMENT PLAN) GIANT REFINING COMPANY, BLOOMFIELD REFINERY EPA ID NO. NMD089416416 HWB-GRCB-01-001

Dear Mr. Holman and Mr. Riege:

E HET LT THOUSE

The Hazardous Waste Bureau of the New Mexico Environment Department (NMED) has completed its review of the above-referenced Corrective Measures Study (CMS) and Corrective Measures Implementation (CMI) report for technical adequacy as required under 20.4.2.201.7 NMAC. The CMS was submitted in September 2001 to fulfill the requirements of a 1992 EPA Administrative Order on Consent for the refinery. Giant submitted a supplement providing additional information for the CMS and CMI in September 2002. The consent order required that contamination be addressed on a facility-wide basis. The primary areas of concern were the San Juan River, the process areas, the tank farm, the fuel loading facilities and off-site, downgradient of the Refinery. Solid Waste Management Units (SWMUs) were not directly addressed in the Consent Order, but status summaries were included in this CMS at the request of the NMED.

NMED hereby approves the CMS/CMI. Giant Refining Company must fulfill the requirements specified in Attachment A of this document as part of the Corrective Measures Implementation.





Giant Refining Company January 6, 2003 Page 2

The CMS/CMI will be made available for public comment in accordance with 20.4.1.901. The requirements of Attachment A will be made available for public comment along with the CMS. NMED may require additional corrective action based on an evaluation of public comments submitted during the public comment period.

Please call this office at 505-428-2553 if you have questions or need additional information regarding this approval or the attached conditions.

Sincerely,

Dave Cobrain Project Leader

Attachment

cc: James Bearzi, NMED HWB John Kieling, NMED HWB Pam Allen, NMED HWB Bob Wilkinson, EPA Region VI Wayne Price, NMOCD Bill-Olson, NMOCD

file: Red/CMS-CMI/01-06-03/approval/GRCB-01-001

#### ATTACHMENT A REQUIREMENTS FOR LONG-TERM GROUND WATER MONITORING

#### CORECTIVE MEASURES STUDY AND IMPLEMENTATION (CMS/CMI) (DISCHARGE PLAN - ABATEMENT PLAN) SEPTEMBER 2001

#### GIANT REFINING COMPANY BLOOMFIELD REFINERY EPA ID NO. NMD089416416

The NMED requires that Giant implement the following investigation and ground water monitoring actions in order to complete the Corrective Measures Study (CMS) and Corrective Measures Implementation (CMI):

- 1. Giant shall install three monitoring wells (MW-44, MW-45 and MW-46) at the locations shown in the Giant Refining Company memorandum dated December 18, 2002. The monitoring well installation and subsequent ground water monitoring and sampling must fulfill the requirements listed below.
- 2. Giant shall collect soil samples at five-foot intervals and at the base of monitoring well borings MW-44 and MW-45 during drilling. Submit the soil samples to an analytical laboratory for analysis of volatile organic compounds (VOCs) using EPA Method 8260 and for gasoline-, diesel- and oil-range organics (GRO, DRO and ORO, respectively) using modified EPA Method 8015.
- 3. Giant shall collect a soil sample from the top of the water table from background monitoring well boring MW-46. Submit the soil sample obtained from the boring for laboratory analysis of VOCs by EPA Method 8260, GRO, DRO and ORO by modified EPA Method 8015, Water Quality Control Commission (WQCC [see 20.6.2.3103 NMAC]) metals using EPA Methods 6000 and 7000 series and for semivolatile organic compounds (SVOCs) using EPA Method 8270.
- 4. Giant shall complete proposed monitoring wells MW- 44, MW-45 and MW-46 as follows:
  - a. Approximately 20 feet of well screen shall be placed across the water table interface with at least 5 feet of well screen above the water table.
  - b. An appropriately sized sand filter pack shall be set in the annulus around the well screen from the bottom of the hole to no more than two feet above the top of the well screen.
  - c. A 2-3 feet thick bentonite plug shall be placed in the well annulus above the sand filter pack.
  - d. The remainder of the hole shall be grouted to the surface with a cement-bentonite grout containing 3-5% bentonite.

Mr. Barry Holman Giant Refining Company January 6, 2003 Page 2 of 5

- e. A concrete pad and locking well cover shall be placed around the well casing at the ground surface.
- 5. Giant shall develop the monitoring wells must be developed by pumping, surging, bailing, or a combination of these methods after construction. Development of each well must continue until the water is as free of sediment as practicable with respect to the composition of the subsurface materials within the screened interval. The removal rate and amount of ground water removed must be recorded during well development procedures. Water quality parameters, pH, electrical conductance and temperature should be monitored during development. The monitoring wells should be considered satisfactorily developed when the pH, conductivity and temperature values do not vary by more than 10 percent for at least three measurements, and at least five borehole volumes of water have been removed from the well.
- 6. Giant shall purge and sample monitoring wells MW-44, MW-45 and MW-46 no less than 24 hours after the wells are developed. The ground water samples shall be analyzed for concentrations of aromatic and halogenated VOCs using EPA Method 8260, SVOCs using EPA Method 8310, both dissolved and total WQCC metals using EPA Methods 6000 and 7000 series, and total dissolved solids (TDS) and major cations and anions using approved EPA analytical methods and quality assurance/quality control (QA/QC) procedures.
- 7. Giant shall provide the construction details for monitoring point S-5. Giant shall replace monitoring point S-5 if the well casing either does not contain a screened interval or is not screened across the water table. If replacement of monitoring point S-5 is required, a design for the replacement of S-5 must be submitted to the New Mexico Environment Department Hazardous Waste Bureau (NMED), the New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division (OCD) and the U.S. Environmental Protection Agency (EPA) for approval.
- 8. Giant shall submit a long-term ground water monitoring work plan that specifies the wells to be sampled and the methods for conducting semi-annual and annual ground water monitoring and sampling to the NMED, OCD and EPA for approval. The work plan must be submitted within 180 days of the receipt of this approval and must fulfill the ground water monitoring and sampling requirements listed below.
- 9. Giant shall measure the depths to water/product from the well casing rims in all facility wells on a semi-annual basis. The water/product levels must be measured to an accuracy of 0.01 foot. Giant shall calculate water table elevations by subtracting the depth to water from the surveyed well casing rim elevations. Giant shall provide a corrected water table elevation in wells containing phase-separated hydrocarbons by adding 0.8 times the measured product thickness to the calculated water table elevation. Giant shall prepare a facility site plan for each ground water monitoring event that presents the well locations, calculated water table elevations, phase-

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Mr. Barry Holman Giant Refining Company January 6, 2003 Page 3 of 5

separated hydrocarbon thicknesses (where present) and facility features including aboveground storage tanks (ASTs) and process units.

- Giant shall collect ground water samples on a semi-annual basis from wells MW-1, MW-6, MW-12, MW-13, MW-20, MW-24, MW-32, MW-33, MW-35, MW-37, MW-38, MW-44, MW-45, seep S-5 piezometers P-4, P-5 and all Hammond Ditch french drain outfalls along the refinery property. Giant shall submit the samples to an analytical laboratory for chemical analysis of benzene, toluene, ethylbenzene, total xylenes (BTEX) and methyl tertiary butyl ether (MTBE).
- 11. Giant shall collect ground water samples on an annual basis from the wells listed in Item 10 above and wells RW-1, RW-15, RW-18, MW-3, MW-4, MW-5, MW-8, MW-9, MW-26, MW-27, MW-28, MW-36, MW-42, MW-43 and the background well. Giant shall submit the ground water samples collected on an annual basis to an analytical laboratory for chemical analysis of VOCs by EPA Method 8260, total and dissolved chromium by EPA Method 7191, total and dissolved lead by EPA Method 7421, and TDS and major cations and anions using approved EPA analytical methods and quality assurance/quality control (QA/QC) procedures.
- 12. The wells must be purged prior to sample collection. Water quality parameters, pH, electrical conductance and temperature must be monitored during purging of the monitoring wells. The monitoring wells should be considered satisfactorily purged when the pH, conductivity and temperature values do not vary by more than 10 percent for at least three measurements, and at least three well casing volumes of water have been removed from the well. Purge water must be collected and disposed through the refinery wastewater treatment system.
- 13. Giant shall test the ground water samples collected on an annual basis for the following natural attenuation parameters: dissolved iron, dissolved manganese, sulfate, nitrate/nitrite, dissolved oxygen, carbon dioxide and oxidation-reduction potential (ORP) using approved field testing and measurement procedures or EPA analytical methods.
- 14. Giant shall prepare an initial annual ground water monitoring report for submittal to NMED and OCD that summarizes the semi-annual and annual ground water chemical analytical data results and the results of the ground water natural attenuation parameter measurements, a description of the monitoring well installation activities, the monitoring well installation boring logs, well construction diagrams and soil field screening and chemical analytical data.
- 15. The initial annual ground water monitoring report, and all annual ground water monitoring reports submitted thereafter by Giant, shall include a comprehensive report on all investigation, remediation and monitoring activities. The report shall be submitted to the NMOCD Santa Fe Office and to the NMED Hazardous Waste

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Bureau by April 1 of each respective year with a copy provided to the EPA and the NMOCD Aztec District Office. The annual report shall include:

- a. A description of all soil and ground water remediation and monitoring activities which have occurred during the previous calendar year including conclusions and recommendations.
- b. Semi-annual water table potentiometric surface maps showing well locations, corrected water table elevations, pertinent site features, the direction of ground water flow and the hydraulic gradient.
- c. Semi-annual product thickness maps showing well locations, measured product thickness in each well and pertinent site features.
- d. Semi-annual isopleth maps for BTEX, MTBE and other detected contaminants of concern including the concentrations detected at the sampled monitoring wells.
- e. Summary tables of all soil and ground water quality sampling results during the past calendar year that compares detected contaminant concentrations to applicable cleanup standards or screening levels and copies of the laboratory analytical data reports and associated QA/QC data for the reporting period.
- f. Summary tables of the estimated volume of fluids recovered from each recovery well during each semi-annual reporting period and the total volume recovered to date.
- g. Concentration versus time-plots of BTEX, MTBE and other contaminants of concern for each monitoring well.
- h. The disposition of all wastes generated.
- i. The results of any below grade line testing.

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- j. The results of any investigation actions conducted during the prior calendar year.
- 16. Giant shall notify the NMOCD and the NMED at least 15 days prior to all scheduled activities such that the NMOCD and the NMED have the opportunity to witness the events and collect split samples.
- 17. Giant shall notify the NMOCD and the NMED of the discovery of separate-phase hydrocarbons or the exceedance of a WQCC standard or EPA maximum contaminant level (MCL) in any monitoring well where separate-phase hydrocarbons were not present or where contaminant concentrations did not exceed WQCC standards or MCLs during

Mr. Barry Holman Giant Refining Company January 6, 2003 Page 5 of 5

the preceding monitoring event. The reporting to both agencies must be in accordance with NMOCD Rule 116.

18. Giant shall evaluate the status of Solid Waste Management Units (SWMUs) 1 through 12 and provide a SWMU assessment report to NMED within 360 days of receipt of this correspondence. The SWMU assessment report shall include historical site use, investigation results and corrective actions for each SWMU. Based on the current status and corrective action history for each SWMU, NMED will determine the need for further action on a unit-by unit basis.



## NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY E. JOHNSON Governor Betty Rivera Cabinet Secretary Lori Wrotenbery Director Oil Conservation Division

December 30, 2002

#### <u>CERTIFIED MAIL</u> <u>RETURN RECEIPT NO. 7001-1940-0004-7923-0629</u>

Mr. Barry Holman Giant Refining Company P.O. Box 159 Bloomfield, New Mexico 87413

#### RE: SITE INVESTIGATION AND ABATEMENT PLAN GIANT BLOOMFIELD REFINERY (GW-001)

Dear Mr. Holman:

The New Mexico Oil Conservation Division (NMOCD) has reviewed Giant Refining Company's (Giant) September 2001 "DISCHARGE PLAN APPLICATION, SITE INVESTIGATION AND ABATEMENT PLAN CMS VOLUME II", September 2002 "SUPPLEMENT TO BLOOMFIELD REFINERY DISCHARGE PLAN APPLICATION, SITE INVESTIGATION AND ABATEMENT PLAN CMS, VOLUME I" and December 18, 2002 "PROPOSED WELL LOCATIONS". These documents contain Giant's proposals for additional site investigations and Giant's long term remediation and monitoring proposal for contaminated soil and ground water at the refinery.

The above-referenced investigation, remediation and monitoring proposals are approved under the conditions contained in the attached document. Please be advised that NMOCD approval does not relieve Giant of responsibility if the proposal fails to adequately contain, remediate or monitor contamination related to Giant's facilities. In addition, NMOCD approval does not relieve Giant of responsibility for compliance with any other federal, state or local laws and regulations.

If you have any questions, please contact me at (505) 476-3491.

Sincerely,

William C. Olson Hydrologist Environmental Bureau

cc: Denny Foust, NMOCD Aztec District Office Dave Cobrain, NMED Hazardous and Radioactive Materials Bureau Robert Wilkinson, EPA Region VI

> Oil Conservation Division \* 1220 South St. Francis Drive \* Santa Fe, New Mexico 87505 Phone: (505) 476-3440 \* Fax (505) 476-3462 \* <u>http://www.emnrd.state.nm.us</u>

#### <u>ATTACHMENT</u>

#### DISCHARGE PLAN GW-1

#### NMOCD APPROVAL CONDITIONS FOR GROUND WATER REMEDIATION AND MONITORING

#### BLOOMFIELD REFINERY GIANT REFINING COMPANY

#### December 30, 2002

- 1. Giant shall install three monitoring wells (MW-44, MW-45 and MW-46) at the locations shown in Giant Refining Company's memorandum dated December 18, 2002. The monitoring well installation and subsequent soil and ground water monitoring and sampling shall fulfill the requirements as set out below.
- Giant shall obtain a soil sample from every five foot interval from the surface to total depth and at the top of the water table during the drilling of monitor wells MW-44 and 45. Each soil sample shall be sampled and analyzed for volatile organic compounds (VOCs) using EPA Method 8260 and gasoline-, diesel- and oil-range organics (GRO, DRO and ORO, respectively) using modified EPA Method 8015.
- 3. During the drilling of background monitor well MW-46, Giant shall obtain a soil sample from the top of the water table. The sample shall be analyzed for volatile organic compounds (VOCs) using EPA Method 8260, gasoline-, diesel- and oil-range organics (GRO, DRO and ORO, respectively) using modified EPA Method 8015, New Mexico Water Quality Control Commission (WQCC) metals and semi-volatile organic compounds (SVOCs) using EPA Method 8270.
- 4. Giant shall complete proposed monitor wells MW- 44, 45 and 46 as follows:
  - a. At least 20 feet of well screen shall be placed across the water table interface with at least 5 feet of well screen above the water table.
  - b. An appropriately sized gravel pack shall be set in the annulus around the well screen from the bottom of the hole to 2-3 feet above the top of the well screen.
  - c. A 2-3 foot bentonite plug shall be placed above the gravel pack.
  - d. The remainder of the hole shall be grouted to the surface with a cement grout containing 3-5% bentonite.
  - e. A concrete pad and locking well cover shall be placed around the well casing at the surface.

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Mr. Barry Holman Giant Refining Company December 30, 2002 Page 2 of 4

- 5. The monitoring wells shall be developed after construction by pumping, surging, bailing, or a combination of these methods after construction. Development of each well shall continue until the water is as free of sediment as practicable with respect to the composition of the subsurface materials within the screened interval. The removal rate and amount of ground water removed shall be recorded during well development. The pH, electrical conductance and temperature of the water shall be monitored during development. The monitoring wells shall be considered satisfactorily developed when the water is free of sediment, the pH, conductivity and temperature values do not vary by more than 10 percent for at least three measurements, and at least five borehole volumes of water have been removed from the well
- 6. No less than 24 hours after the wells are developed, ground water from monitor wells MW-44, 45 and 46 shall be purged, sampled and analyzed for concentrations of aromatic and halogenated volatile organics using EPA method 8260, SVOC's using EPA method 8310, and total dissolved solids (TDS), major cations and anions and dissolved WQCC metals using appropriate EPA approved methods.
- 7. Giant shall provide the construction details for monitoring point S-5 in the next annual report. If the well casing for monitoring point S-5 does not contain a sufficient amount of screen across the water table for the detection of free phase product, Giant shall provide a proposed work plan in the annual report for replacement of monitoring point S-5.
- 8. Giant shall measure the water table and product elevations in all facility monitoring wells on a semi-annual basis. The water/product levels shall be measured to an accuracy of 0.01 foot. A corrected water table elevation shall be determined for all wells containing phase-separated hydrocarbons.
- 9. Giant shall collect groundwater samples on a semi-annual basis from monitoring wells MW-1, MW-6, MW-12, MW-13, MW-20, MW-24, MW-32, MW-33, MW-35, MW-37, MW-38, MW-44, MW-45; seep S-5; piezometers P-4, P-5; and, all Hammond Ditch french drain outfalls along the refinery property. The samples shall be analyzed for concentrations of benzene, toluene ethylbenzene and xylene (BTEX), and methyl tertiary butyl ether (MTBE).
- Giant shall collect groundwater samples on an annual basis from wells RW-1, RW-15, RW-18, RW-23, MW-3, MW-4, MW-5, MW-8, MW-9, MW-11, MW-26, MW-27, MW-28, MW-34 MW-42, MW-43 and MW-46. The samples shall be analyzed for concentrations of BTEX and MTBE.
- 11. On an annual basis ground water from all the monitor wells listed in items 9 and 10 above shall also be analyzed for concentrations of TDS, cations and anions, dissolved WQCC metals, nitrate/nitrite, dissolved oxygen and oxidation-reduction potential (ORP).

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Mr. Barry Holman Giant Refining Company December 30, 2002 Page 3 of 4

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- 12. All soil and water quality samples shall be obtained and analyzed using EPA approved methods and quality assurance/quality control (QA/QC) procedures.
- 13. All monitor wells shall be appropriately purged prior to water sample collection. Basic water quality parameters such as pH, electrical conductivity and temperature shall be monitored during purging of monitoring wells. The monitoring wells should be considered satisfactorily purged when the pH, conductivity and temperature values do not vary by more than 10 percent for at least three measurements, and at least three well casing volumes of water have been removed from the well.
- 14. All investigation and remediation generated wastes shall be disposed of at an NMOCD approved facility.
- 15. All below-grade lines used to convey contaminated fluids shall be pressure tested to a minimum of 3 psi above operating pressure prior to operation
- 16. All above ground tanks used to store any fluids other than fresh water shall be bermed to contain one and one-third times the volume of the largest tank or all interconnected tanks
- 17. Each year Giant shall submit a comprehensive annual report on all investigation, remediation and monitoring activities. The report shall be submitted to the NMOCD Santa Fe Office by April 1 of each respective year with a copy provided to the NMOCD Aztec District Office. The annual report shall include:
  - a. A description of all soil and ground water remediation and monitoring activities which have occurred during the previous calendar year including conclusions and recommendations.
  - b. Semi-annual water table potentiometric maps showing well locations, corrected water table elevations, pertinent site features, and the direction and magnitude of the hydraulic gradient.
  - c. Semi- annual product thickness maps showing well locations, measured product thickness in each well and pertinent site features.
  - d. Semi-annual isopleth maps for contaminants of concern.
  - Summary tables of all soil and ground water quality sampling results during the e. past calendar year including copies of all recent laboratory analytical data sheets and associated QA/QC data.

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f. Summary tables of the semi-annual amount of fluids recovered from each recovery well and the total volume recovered to date.

Mr. Barry Holman Giant Refining Company December 30, 2002 Page 4 of 4

- g. Concentration versus time plots of contaminants of concern for each monitoring well.
- h. The disposition of all wastes generated.

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- i. The results of any below grade line testing.
- j. The results of any investigation actions conducted during the prior calendar year.
- 18. Giant shall notify the NMOCD at least 2 weeks in advance of all scheduled activities such that the NMOCD has the opportunity to witness the events and split samples
- 19. Giant shall notify the NMOCD of the discovery of separate-phase hydrocarbons or the exceedance of a WQCC standard in any downgradient monitor well where separate-phase hydrocarbons were not present or where contaminant concentrations did not exceed WQCC standards during the preceding monitoring event pursuant to NMOCD Rule 116.





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Date: December 18, 2002

To: Bill Olson

From: Randy Schmaltz

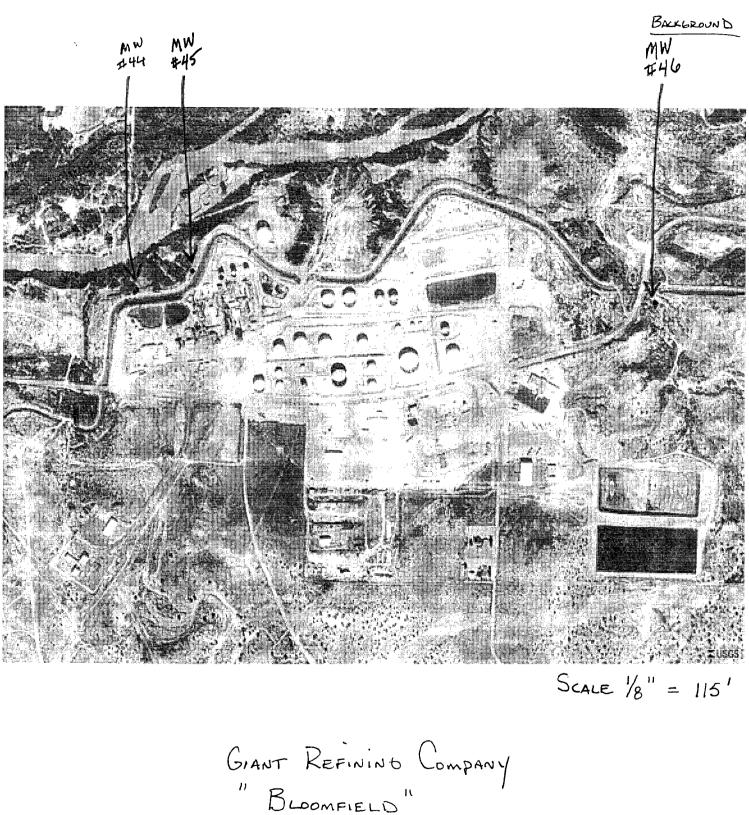
#### Subject: Proposed Well locations

Bill please find enclosed an aerial photo with the proposed well locations. If this will not work or if you need something formal please let me know.

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Thanks Randy

Proposed Well Locations





## NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY E. JOHNSON Governor Betty Rivera Cabinet Secretary Lori Wrotenbery Director Oil Conservation Division

July 17, 2002

#### <u>CERTIFIED MAIL</u> RETURN RECEIPT NO. 7001-1940-0004-7923-0476

Mr. Barry Holman Giant Refining Company 50 County Rd. 4990 Bloomfield, New Mexico 87413

#### RE: SITE INVESTIGATION REPORT AND ABATEMENT PLAN GIANT BLOOMFIELD REFINERY (GW-001)

Dear Mr. Holman:

The New Mexico Oil Conservation Division (OCD) has reviewed Giant Refining Company's (Giant) January 2, 2002 correspondence titled "SAN JUAN REFINING COMPANY DISCHARGE PLAN" and accompanying September 2001 "DISCHARGE PLAN APPLICATION, SITE INVESTIGATION AND ABATEMENT PLAN, CMS, VOLUME II". These documents contain Giant's summary report on soil and ground water investigative actions conducted at the refinery to date and Giant's proposal for remediation of contaminated soil and ground water.

The OCD has the following comments and requests for information regarding the above referenced document:

 Most of the information the OCD requires to complete an evaluation of the above referenced document has already been requested by the Hazardous Waste Bureau of the New Mexico Environment Department (NMED) in their May 28, 2002 correspondence to Giant titled "REQUEST FOR SUPPLEMENTAL INFORMATION (RSI), CORRECTIVE MEASURES STUDY (SITE INVESTIGATION AND ABATEMENT PLAN), GIANT REFINING COMPANY, BLOOMFIELD REFINERY, EPA ID#NMD089416416, HWB-GRCB-01-001". In order to answer OCD's concerns and prevent duplicative information, Giant shall submit to the OCD a copy of their response to NMED's request for information.

> Oil Conservation Division \* 1220 South St. Francis Drive \* Santa Fe, New Mexico 87505 Phone: (505) 476-3440 \* Fax (505) 476-3462 \* <u>http://www.emmrd.state.nm.us</u>

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Mr. Barry Holman July 17, 2002 Page 2

- 2. The OCD still does not have complete information regarding seepage control actions for the San Juan River. On February 17, 1998 Giant submitted a remediation plan for the river bank contamination which included installation of a sheet piling system, installation of a recovery/monitor well and enhanced bioremediation of contaminated soils. This work plan was conditionally approved by the OCD on March 6, 1998. Giant submitted requested modifications to the sheet piling system work plan on May 27, 1999, June 21, 1999 and June 22, 1999. The OCD requested additional information on the proposed modifications on July 2, 1999. This information was never submitted and Giant implemented the proposed modifications in the summer of 1999 without OCD approval. To date the OCD has not received either the July 2, 1999 requested information nor any reports on the remediation and monitoring activities as required in the OCD's initial March 6, 1998 approval. In addition, the recommended abatement plan for the river bank area in Section 9 does not include some of the proposed remedial actions which were previously approved (ie. remediation of contaminated soils and installation of a recovery well). In order to resolve this issue the OCD requires that Giant submit a report on all remedial actions conducted in the river bank area. The report shall provide a summary of all remediation and monitoring actions; information on how Giant has complied with the OCD's March 6, 1998 conditions of approval; maps and as built construction specifications for the items requested in the OCD's July 2, 1999 correspondence; and a recommended remediation plan for the river bank areas.
- 3. The main text of the document discusses the need for additional upgradient and downgradient monitor wells in order to determine background water quality and complete the delineation of the extent of ground water contamination at the refinery. Please provide a work plan to accomplish this task.
- 4. The OCD defers comment on Giant's conclusions regarding the source of the total dissolved solids (TDS), chloride, nitrate and metals contamination of ground water and the need for remediation of these constituents until the OCD has the opportunity to review information on background water quality for the site.
- 5. Please provide a work plan for the proposed enhanced in-situ bioremediation pilot study for remediation of dissolved phase hydrocarbon contamination of ground water.
- 6. The recommended monitoring plan does not include a plan for monitoring potential migration of contaminants into surface water in the San Juan River. Please submit such a surface water monitoring plan.

Please submit the above information to the OCD Santa Fe Office by August 30, 2002 with a copy provided to the OCD Aztec District Office. Submission of the above information will allow the OCD to complete a review of Giant's abatement plan for the Bloomfield Refinery.

Mr. Barry Holman July 17, 2002 Page 3

If you have any questions, please contact me at (505) 476-3491.

Sincerely,

William C. Olson Hydrologist Environmental Bureau

cc: Denny Foust, OCD Aztec District Office Dave Cobrain, NMED Hazardous and Radioactive Materials Bureau

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GARY E. JOHNSON GOVERNOR

## State of New Mexico

Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303 Telephone (505) 428-2500 Fax (505) 428-2567 www.nmeny.state.nm.us

#### CERTIFIED MAIL RETURN RECEIPT REQUESTED

May 28, 2002



PETER MAGGIORE SECRETARY

### RECEIVED

JUN 0 5 2002

ENVIRONMENTAL BUREAU OIL CONSERVATION DIVISION

THERE IN A REPORT OF THE

Mr. Barry Holman Environmental Manager Giant Refining Company P.O. Box 159 Bloomfield, New Mexico 87413 Mr. David Pavlich Environmental Superintendent Giant Refining Company Route 3, Box 7 Gallup, New Mexico 87301

#### SUBJECT: REQUEST FOR SUPPLEMENTAL INFORMATION (RSI) CORRECTIVE MEASURES STUDY (SITE INVESTIGATION AND ABATEMENT PLAN) GIANT REFINING COMPANY, BLOOMFIELD REFINERY EPA ID# NMD089416416 HWB-GRCB-01-001

Dear Mr. Holman and Mr. Pavlich:

The Hazardous Waste Bureau of the New Mexico Environment Department (NMED) has completed a review of the above-referenced Corrective Measures Study (CMS) for technical adequacy as required under 20.4.2.201.7 NMAC. The CMS was submitted to fulfill the requirements of a 1992 EPA Administrative Order on Consent for the refinery. The consent order required that contamination be addressed on a facility-wide basis. The primary areas of concern were the San Juan River, the process areas, the tank farm, the fuel loading facilities and off-site, downgradient of the Refinery. Solid Waste Management Units (SWMUs) were not directly addressed in the Order but are included in this CMS at the request of the NMED.

NMED understands that the Hammond Ditch irrigation canal has been lined and that a groundwater recovery system was installed in conjunction with the lining of the ditch. After notification of the Hammond Ditch construction activities and reviewing the CMS, NMED requests additional information. The information that must be addressed is described in Attachment A.

Giant Refining Company May 28, 2002 Page 2

The requested information must be submitted to NMED within ninety days of receipt of this RSI. Failure to respond within this time period will result in issuance of a Notice of Deficiency.

Please call this office at 505-428-2553 if you have questions or need additional information regarding this RSI.

Sincerely,

Lot e.y

Dave Cobrain Project Leader

attachment

cc: James Bearzi, NMED HWB John Kieling, NMED HWB Pam Allen, NMED HWB Bob Wilkinson, EPA Region VI Wayne Price, NMOCD Bill Olson, NMOCD

file: Red/RSI/05-29-02/CMS report/GRCB-01-001

#### ATTACHMENT A REQUEST FOR SUPPLEMENTAL INFORMATION TECHNICAL ADEQUACY REVIEW

#### CORECTIVE MEASURES STUDY (SITE INVESTIGATION AND ABATEMENT PLAN) SEPTEMBER 2001

#### GIANT REFINING COMPANY BLOOMFIELD REFINERY EPA ID NO. NMD089416416

#### May 28, 2002

The NMED requests the following general information in order to complete it's assessment of the Corrective Measures Study (CMS):

- 1. A facility map that includes monitoring well locations and refinery features including labeled process units, ASTs and other refinery and terminal features.
- 2. As-built construction drawings of the Hammond Ditch presenting the groundwater recovery system, the groundwater treatment system (the refinery wastewater treatment system) and all ancillary equipment and piping.
- 3. Site plans presenting monitoring well locations, significant refinery features and water/product level measurements obtained since 2001. A site plan should be included for each monitoring event.
- 4. The results of all groundwater recovery and treatment system monitoring and sampling. The results must include treatment system influent and effluent sampling analytical results, remediation system flow rates and volume estimates, product recovery volume estimates and all groundwater quality field measurements and laboratory chemical analytical results.
- 5. A site plan presenting the locations of proposed monitoring wells to be placed downgradient of the Hammond Ditch to monitor the effectiveness of the groundwater recovery and treatment system.
- 6. An updated groundwater monitoring and sampling plan that includes facility-wide groundwater monitoring and incorporates monitoring of the newly installed groundwater recovery and treatment system.
- 7. A site plan that includes the location(s) or proposed locations of monitoring wells in the vicinity of the barrier at the San Juan River to monitor for BETX, TPH as GRO and DRO, and OCD general chemistry parameters (major cations and anions).

Mr. Barry Holman Giant Refining Company May 28, 2002 Page 2 of 3

Please provide the following additional information corresponding to the CMS section number:

- 3.1.1 A map showing Hammond Ditch sediment sample locations and the locations of San Juan River and Hammond Ditch water sample collection points.
- 3.1.2 Eight borings were drilled in the vicinity of the river in 1997 at an artificially low river stage but soil samples were obtained for laboratory analysis from only two of the borings. Total petroleum hydrocarbon (TPH) analytical results are reported for the two samples. Identify whether additional chemical analyses were conducted on the two soil samples or on samples obtained from the other borings and the results of the additional analyses, if available. Provide the title and date of the investigation report that summarizes the results of the investigation. Provide a copy of the report to NMED if one was not previously submitted.
- 3.1.3 Soil samples obtained from beneath the aeration lagoon liners in 1985 were likely composite samples therefore a lack of significant volatile organic compound (VOC) detections is not unexpected. TPH and VOCs were detected during drilling investigations conducted within the process areas; however, no site plan is provided showing the boring locations relative to facility features including the aeration lagoons. Provide a site plan presenting facility features and boring locations. In addition, Boring SHB-2 is not shown on Plate 10 (boring locations). Please add Boring SHB-2 to Plate 10.
- 3.2.2 The text and Table 6 reference 1999 groundwater sampling. Provide the results of all monitoring and sampling conducted since 1999. Submit copies of all groundwater monitoring reports generated since 1999 to the NMED.
- 3.2.2.1 Plate 20 presents year 2000 benzene isopleths. Provide a summary table presenting the 2000 data groundwater sampling data.

The last paragraph in the "Naphthalene" section mentions a reduction in dissolved iron concentrations as being indicative of biodegradation of hydrocarbons along with decreased dissolved oxygen, nitrate and sulfate. Iron and manganese reducing bacteria transform these metals from an insoluble to a more soluble state which would result in increased dissolved iron concentrations therefore decreased dissolved iron concentrations are not indicative of biodegradation.

Background concentrations for RCRA metals and OCD groundwater quality parameters must be established in soil and groundwater. Background sampling should be conducted at a location upgradient of the new evaporation ponds. In addition, the causes for the detection of elevated concentrations of constituents in groundwater samples obtained from monitoring well MW-8 should be discussed.

Mr. Barry Holman Giant Refining Company May 28, 2002 Page 3 of 3

- 4.3.3 New exposure pathways were the only pathways considered in the remedial options evaluation instead of all exposure pathways. The CMS cites the evaluation summarized in the 1995 Groundwater Technologies, Inc. risk assessment as the reason for not discussing exposure pathways and receptors beyond considering those associated with each remedial option. Provide an updated discussion of potential receptors and exposure pathways.
- 4.7.2 Biodegradation is occurring at the site but its effectiveness is not directly measurable. The stable/shrinking plume described in the CMS is more likely the result of the continuing total fluids and product recovery and the containment caused by the formerly unlined Hammond ditch. The total fluids recovery system that is currently operating is likely an effective method for product recovery. Giant Refining Company should collect site-wide dissolved oxygen and oxidation-reduction potential (ORP) measurements to determine whether biodegradation is occurring. In addition, dissolved iron and manganese, nitrate, sulfate, dissolved carbon dioxide and methane concentrations could be measured to document the existence of some of the types of microbial activity occurring beneath the site. Background well measurements of biodegradation parameters must be obtained to determine whether biodegradation of hydrocarbons is occurring beneath the facility.

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1:031

#### Price, Wayne

From:	Price, Wayne						
Sent:	Tuesday, January 22, 2002 12:01 PM						
To:	'Dave Pavlich'						
Cc:	Anderson, Roger; 'david_cot	prain@nmenv.state.nm.us'; Foust, Denny					
Subject:	RE: GIANT REFINERY IRRI	GATION DITCH					
Tracking	Recipient	Read					
	'Dave Pavlich'						
	Anderson, Roger	Read: 1/22/2002 12:39 PM					

'david\_cobrain@nmenv.state.nm.us' Foust, Denny

Thank you for the feedback. It looks as though I will not be able to make it this week. I think our recommendation is that the French drain be optionally designed to prevent contaminants from leaving the site. If the system fails to achieve this goal then OCD may require additional work and monitoring.

-----Original Message-----From: Dave Pavlich [mailto:dpavlich@giant.com] Sent: Monday, January 21, 2002 11:08 AM To: 'Price, Wayne'; Dave Pavlich Cc: Barry Holman Subject: RE: GIANT REFINERY IRRIGATION DITCH

Wayne:

I am scheduled to be up in Bloomfield on Tuesday. What are the specific items you'd like to cover? Barry sent some info on the project to Bill Olsen a while back. He's also in the process of putting together the map showing Hammond's collection system and its various segments as well as a detail drawing of the french drain groundwater collection system itself. We'll include those along with the minor permit modification request that we chatted about last week. We hope to have that request and information together for you shortly.

Hope you had a good weekend.

Dave

-----Original Message-----From: Price, Wayne [mailto:WPrice@state.nm.us] Sent: Friday, January 18, 2002 4:33 PM To: 'dpavlich@giant.com' Cc: Foust, Denny; 'david\_cobrain@nmenv.state.nm.us' Subject: FW: GIANT REFINERY IRRIGATION DITCH

Dear Dave:

Since OCD has not approved the remediation design, and the fact that we really have no control of the ditch authority I think we might want to meet you at the site next week! OCD is concerned that maybe there should be

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1/22/2002

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another collection point!

> -----Original Message-----

> From: Foust, Denny

> Sent: Friday, January 18, 2002 12:06 PM

> To: Price, Wayne

> Subject: GIANT REFINERY IRRIGATION DITCH

> <<DCP\_0004\_1.JPG>>

>

>

> WAYNE, THIS IS THE SPOT ON THE NORTHWEST SIDE OF THE IRRIGATION DITCH
> WHERE A GRAVEL PAD WILL BE ADDED TO SUPPORT A DOUBLE BOTTOM FREE STANDING
> TANK. WATER WILL BE PUMPED FROM THE TANK UP TO THE DRAIN LINES IN THE
> PLANT. I BELIEVE THIS IS THE SUMP DRAINING UNDER THE TE DITCH AS IT IS TO
> BE CONSTRUCTED ALREADY IN PLACE AND A PUMP WILL NEED TO GET WATER TO THE
> TANK. I DID NOT DISCUSS THAT ASSUMPTION WITH THE CONSTRUCTION FOREMAN SO
> THEY MAY BE DARING DIRECTLY INTO THE FREE STANDING TANK. AMEC HAS THE
> CONTRACT WITH THERESA WINN AS THE PRIMARY CONTACT, BRUCE HARE IS THE
> FOREMAN, CINDY HURTADO IS GIANT'S PRIMARY FIELD CONTACT. AS AN ASIDE
> GIANT CALLS THIS PLANT THE SAN JUAN REFINERY TO DISTINGUISH IT FROM THE
> BLOOMFIELD REFINERY LOCATED AT MCGEE PARK

1/22/2002

. n 1 8 1 . . .

#### Price, Wayne

From:	Price, Wayne
Sent:	Thursday, January 17, 2002 10:42 AM
To:	'dpavlich@giant.com'
Cc:	Foust, Denny; Chavez, Frank; 'david_cobrain@nmenv.state.nm.us'
Subject:	Giant Class I Well and Giant Bloomfield Hammond Ditch Project
Contacts:	Dave Pavlich

Dear Dave:

#### Giant Class I Well:

Please provide us the name of the company in which the Class I Well at the Bloomfield refinery should be listed as. The bond that we have for this well is listed under San Juan Refining Company Bond No. SLR 111 4156 1149 for \$30,000.00. The previous bond No. 610 195321 8 \$30,000.00 was listed under Bloomfield Refining Company. This bond was cancelled on 8/5/96.

#### **Giant Bloomfield Hammond Ditch:**

During my recent visit to the ditch project we discussed that Giant would provide OCD information pertaining to the design and construction of the new groundwater remediation collection system and the groundwater drain system. Please submit for OCD approval a modification of the discharge plan that includes these changes.

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REFINING COMPANY

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### JAN 1 4 2002

ENVIRONMENTAL BUREAU OIL CONSERVATION DIVISION

January 10, 2002

Mr. Bill Olsen Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, New Mexico 87505

RE: Hammond Ditch Lining Project

Dear Mr. Olsen:

As per your request I am enclosing the description of Giant's involvement in the construction lining of the Hammond Ditch that runs along the North boundary of the Bloomfield Refinery. In this description I will describe each phase of the project and the extent of Giant's involvement.

PHASE I – Placement and construction of the water collection system

- 1. Giant will conduct a geotechnical review of the earthen shelf where the water collection tank will be located to confirm the integrity and strength of the surface.
- 2. Excavate an area in the North shoulder of the access road at least 15 X 15feet in size. This is where the 120 bbl water collection tank will be placed. The tank will be in set to allow for gravity flow of the ground water into the tank from the French drain system under the Hammond ditch.
- 3. Place a low-density polyethylene liner on the earthen shelf below the water collection tank to prevent vertical migration of contaminants, should the integrity of the tank be compromised. An earthen berm will built to provide secondary containment.
- 4. Place the 120 bbl steel tank (twelve feet in diameter and six feet in height) in the containment area for tie in to the two influent lines from the French drain system, return water line and electrical conduits.
- 5. Install a 5 HP open-faced centrifugal pump with flexible hose connections to the collection tank. Also install control panel that will operator the pump, ultrasonic level indicator, high level alarm (to be run to the control room) and a street light for night work.

PHONE 505-632-8013 FAX 505-632-3911

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50 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413

## **PHASE II** – Trenching and placement of return water line and electrical conduit to the collection system

- 1. Excavate below the ditch and place a 4-inch return water line and two lengths of conduit below the bottom of the drain ditch that shall be used for pumping the collected water back to the API separator.
- 2. Excavate across the access road to the collection tank and install the return water line and two lengths of conduit cover and backfill.
- 3. Excavate a second trench across the access road and install two solid 8" inch influent drain pipes that will connect to the perforated French drain system under the Hammond ditch.
- 4. Trench up the side of the embankment to the refinery with a tracked excavation and connect to the 6" line going to the API separator.
- 5. Install the return line and conduit in the trench and cover with back fill

**PHASE III** - Excavation and completion of the Sub-Drainage System (French Drain System)

- 1. Starting at approximately the middle of the ditch and working East dig out the required amount of soil and then dig a 2' wide by 18" deep trench in the bottom of the ditch for placement of the perforated pipe for the collection of the water.
- 2. After the trench is completed fill with 6" of screened rock and then install 8" perforated pipe.
- 3. Fill trench with rock and cover with Geotextile material and 1' of soil.
- 4. Repeat steps 1-3 for the West side of ditch.
- 5. Connect the solid 8" pipe from tank to the perforated pipe.

The described project listed above will collect all water gathered from under the Hammond ditch and return it to Giant's API separator to recover any hydrocarbons that may be in the water.

If you require more information or have questions, please do not hesitate to contact me at (505) 632-4168.

Sincerely: Barry Holma

Environmental Manager San Juan Refining Company - Bloomfield, New Mexico

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REFINING COMPANY

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#### JAN 0 8 2002

ENVIRONMENTAL BUREAU OIL CONSERVATION DIVISION

Mr. William Olson Hydrologist Environmental Bureau Harold S. Runnels Building 1190 ST Francis Dr. Santa Fe, New Mexico 87502-0110

RE: San Juan Refining Company Discharge Plan

4H

January 2, 2002



Dear Mr. Olson:

Attached, please find San Juan Refining Company's Discharge Plan, Site Investigation, and Abatement Plan. Dave Colbrain also has been sent a copy of this manual for his review as well. Dave Pavlich and myself are looking forward to meeting with you and Dave Colbrain in the near future to discuss our options.

If you have questions or need more information than provided please do not hesitate to call me anytime at (505) 632-4168.

Sincerely;

Barry Holman

Environmental Manager San Juan Refining – Giant Bloomfield

PHONE 505-632-8013 FAX 505-632-3911 50 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413



REFINING COMPANY

CEC 2 2 2000

December 19, 2000

Mr. Wayne Price 2040 S. Pacheco Santa Fe, New Mexico 87505

Dear Mr. Price,

Attached please find the analytical results of soil collected for the recent spill. The TPH is shown as 10.5 PPM and as we discussed on 12/19/00 I would like to utilize this soil to help build up the berms around the tank farm in the refinery. I consider our conversation a verbal approval of using the soil in this manner.

Thank you for your attention in this matter and if you have questions on this or any other matter please call me at (505) 632-4168.

Sincerely:

Barry Holman

Environmental Manager San Juan Refining Company

PHONE 505-632-8013 FAX 505-632-3911

50 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413

TOP 31

# Envirotec LABS

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW



#### EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Giant	Project #:	601209
Sample ID:	ISO N	Date Reported:	12-11-00
Laboratory Number:	18987	Date Sampled:	12-11-00
Chain of Custody No:	8430	Date Received:	12-11-00
Sample Matrix:	Soil	Date Extracted:	12-11-00
Preservative:	Cool	Date Analyzed:	12-11-00
Condition:	Cool and Intact	Analysis Requested:	8015 TPH
Condition:	Cool and Intact	Analysis Requested:	8015

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	10.5	0.1
Total Petroleum Hydrocarbons	10.5	0.1

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Isomerate North.

L. Qua Analyst

<u>Review</u>

5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505 • 632 • 0615 • Fax 505 • 632 • 1865

## Envirotece LABS

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

#### **Quality Assurance Report**

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	QA/QC 12-11-TPH QA 18986 Methylene Chlor N/A N/A	VQC ride	Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis Reque		N/A 12-11-00 N/A N/A 12-11-00 TPH
Gasoline Range C5 - C10 Diesel Range C10 - C28	I-Cal Date 08-03-00 08-03-00	I-Cal RF: 2.6231E-002 1.2937E-002	C-Cal RF: 2.6204E-002 1.2911E-002	% Difference 0.10% 0.20%	Accept. Range 0 - 15% 0 - 15%
Blank Conc. (mg/L - mg/Kg) Gasoline Range C5 - C10 Diesel Range C10 - C28 Total Petroleum Hydrocarbons		Concentration ND ND ND		Detection Limit 0.2 0.1 0.2	
Duplicate Conc. (mg/Kg) Gasoline Range C5 - C10 Diesel Range C10 - C28	Sample 177 244	Duplicate 176 243	% Difference 0.4% 0.3%	Accept. Range 0 - 30% 0 - 30%	
<b>Spike Conc. (mg/Kg)</b> Gasoline Range C5 - C10 Diesel Range C10 - C28	Sample 177 244	Spike Added 250 250	Spike Result 426 493	% Recovery 100% 100%	Accept. Range 75 - 125% 75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments:

QA/QC for samples 18986 - 18987.

1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1997年1月1日,1

Jen L. Gjern

(Review Masters

5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505 • 632 • 0615 • Fax 505 • 632 • 1865

## CHAIN OF CUSTODY RECORD

Client / Project Name Project Location TSomer									<u></u>	ANAL	/SIS / PAF	AMETERS				٦		
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Sample No./ Identification	Sample Date	Sample Time	Lab Number		Sample Matrix		2 5	TPH Sais										
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December 6, 2000

=0: BILL OLSON

Mr. Wayne Price New Mexico Oil Conservation Division 2040 South Pacheco Santa Fe, New Mexico 87505

ECEIV DEC - 8 2000 SERVATION DIVISION

Re: Ground Water Analytical Results September 2000

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Dear Mr. Price,

Attached please find 10 pages of analytical results of the recent sampling event of seeps, monitoring wells and recovery wells. The following seeps, monitoring wells and recovery wells were sampled:

MONITO	RING WELLS	<b>RECOVERY WELLS</b>	SEEPS
#1	#36	#15	#5
#8	#12	#1	#4
#3	#27		#1
#11	#26		
#34	#9		
#35	#4		

If you have questions or need more information please contact me anytime at (505) 632-4168.

10111111

Sincerely: <sup>1</sup> Barry Holman

THE REPORT OF THE REPORT OF

Environmental Manager San Juan Refining Bloomfield-Refining

## ASSAIGAI ANALYTICAL LABORATORIES, INC. 7300 Jefferson, NE • Albuquerque

7300 Jefferson, NE • Albuquerque, New Mexico 87109 • (505) 345-8964 • FAX (505) 345-7259

3332 Wedgewood Dr., Suite N • El Paso, Texas 79925 • (915) 593-6000. • EAX (915) 593-7820 127 Eastgate Drive, 212-C • Los Alamos, New Mexico 87544 • (505) 662-25 **Explanation of codes** 

GIANT REFINING-BLOOMFIELD attn: BARRY HOLMAN PO BOX 159 BLOOMFIELD, NM 87413

1-9	see footnote
S .	subcontracted
N	tentatively identified compound
Н	analyzed out of hold time
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Assaigai Analytical Laboratories, Inc.

## Certificate of Analysis

	0010031 B		REFINERY SEPT	ef William P. E	Biava: President of As	ssaigai Analytical I	Laboratories, Inc.	Y	
Client Sample ID	SEEP #5			Sample Matrix	1			mple llected	09/28/00 10:50:00
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Dilution Factor	Detection Limit	Code	Run Date
0010031-01	IA	SW846 5030A/8	021B Purgeable VOCs by (	SC/PID					
X00394	XG.2000.1127-12	71-43-2	Benzene	ND	ug / L	5	1	1	10/10/00
X00394	XG.2000.1127-12	100-41-4	Ethylbenzene	ND	ug / L	5	1	1	10/10/00
X00394	XG.2000.1127-12		Naphthalene	11	ug / L	5	2	1	10/10/00
X00394	XG.2000.1127-12	95-47-6	o-Xylene	ND	ug / L	5	1	1	10/10/00
X00394	XG.2000.1127-12	108-38- 3/106-42	p/m-Xylenes	24	ug / L	5	2	1	10/10/00
X00394	XG.2000.1127-12	108-88-3	Toluene	ND	ug / L	5	1	1	10/10/00
Client		· · · · · · · · · · · · · · · · · · ·		Sample CIA	,		Sa	mple	09/28/0
	SEEP #4	•	· · · · · · · · · · · · · · · · · · ·	Sample <b>GW</b> Matrix	/		Co	llected	11:30:00
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Sample ID	SEEP #4 Run Sequence	CAS #	Analyte		Units	Dilution Factor	Co	llected	11:30:00 Run
Sample ID QC Group	Run Sequence		Analyte 3021B Purgeable VOCs by (	Matrix Result			Co Detection	llected	11:30:00 Run
Sample ID QC Group 0010031-02	Run Sequence		·	Matrix Result			Co Detection	llected	11:30:00 Run
Sample ID QC Group 0010031-02 X00394	Run Sequence 2A	SW846 5030A/8	3021B Purgeable VOCs by (	Matrix Result	Units	Factor	Co Detection Limit	llected	11:30:00 Run Date
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## Certificate of Analysis

#### Client: GIANT REFINING-BLOOMFIELD

Project: 0010031 BLOOMFIELD REFINERY SEPT

Client Sample ID	SEEP # <b>1</b>			Sample <b>GW</b> Matrix				mple llected	09/28/0 11:50:0
						Dilution	Detection		Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	Date
0010031-03	A	SW846 5030A/8	021B Purgeable VOCs by (	GC/PID					
X00394	XG.2000.1138-2	71-43-2	Benzene	1600	ug / L	50	1		10/11/00
X00394	XG.2000.1127-5	100-41-4	Ethylbenzene	720	ug / L	10	1	1	10/09/00
X00394	XG.2000,1127-5		Naphthalene	360	ug / L	10	2	1	10/09/00
X00394	XG.2000.1127-5	95-47-6	o-Xylene	ND	ug / L	10	· 1	1	10/09/00
X00394	XG.2000.1127-5	108-38- 3/106-42	p/m-Xylenes	97	ug / L	10	, 2	1	10/09/00
X00394	XG.2000.1127-5	108-88-3	Toluene	ND	ug / L	10	1	1	10/09/00

Client Sample ID	MW-1			Sample <b>GW</b> Matrix				mple Ilected	09/28/00 13:05:00
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Dilution Factor	Detection Limit	Code	Run Date
0010031-04	4A	SW846 5030A	/8021B Purgeable VOCs by GC/	PID					
X00394	XG.2000.1127-6	71-43-2	Benzene	ND	ug / L	1	1	1	10/09/00
X00394	XG.2000.1127-6	100-41-4	Ethylbenzene	ND	ug / L	1	1	1	10/09/00
X00394	XG.2000.1127-6	· :	Naphthalene	ND	ug / L	1	2	1	10/09/00
X00394	XG.2000.1127-6	95-47-6	o-Xylene	ND	ug / L	1	1	1	10/09/00
X00394	XG.2000.1127-6	108-38- 3/106-42	p/m-Xylenes	ND	ug / L	1	2	1	10/09/00
X00394	XG.2000.1127-6	108-88-3	Toluene	ND	ug / L	1	1	1	10/09/00
0010031-04	4B	EPA 300.0							
HE0010030	TT.2000.1053-6		Sulfate	130	mg/L	1	0.5	S	10/11/00
0010031-04	4C	EPA 300.0							
HE0010030	TT.2000.1053-7		Nitrite/Nitrate as Nitrogen	1.4	mg/L	1	0.5	S	10/11/00

Client Sample ID	MW-8			Sample <b>GW</b> Matrix				mple llected	09/28/0 13:45:0
QC Group	Run Sequence	CAS#	Analyte	Result	Units	Dilution Factor	Detection Limit	Code	Run Date
0010031-0	5A	SW846 5030A/	8021B Purgeable VOCs by (	GC/PID					
X00394	XG.2000.1127-7	71-43-2	Benzene	ND	ug / L	1	1	1	10/09/00
X00394	XG.2000.1127-7	100-41-4	Ethylbenzene	ND	ug / L	1	1	1	10/09/00
X00394	XG.2000.1127-7	:	Naphthalene	ND	ug / L	1	2	1	10/09/00
X00394	XG.2000.1127-7	95-47-6	o-Xylene	ND	ug / L	1	1	1	10/09/00
X00394	XG.2000.1127-7	108-38- 3/106-42	p/m-Xylenes	ND	ug / L	1	2	1	10/09/00

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#### Client: GIANT REFINING-BLOOMFIELD

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X00394 XG.2000.1127 0010031-05B HE0010030 TT.2000.1053- 0010031-05C	EPA 300.0	Toluene		)	ug / L	1	1	1	10/09/00
HE0010030 TT.2000.1053		Sulfate							
	8	Sulfate							
0010031-05C			83	)	mg/L	1	0.5	S	10/11/00
	EPA 300.0								
HE0010030 TT.2000.1053-	9	Nitrite/Nitrate as Nitrogen	- 12		mg/L	1	0.5	S	10/11/00
0010031-05D	EPA 4.1.1/200	). <b>7</b> ICP							
M001116 MW.2000.148	9-44 7439-89-6	Iron, ferrous	0.0	7	mg / L	1	0.05		10/10/00
0010031-05E	RSK 147								
SPL00100117 TT.2000.1126-	3	Methane	NE	)	mg/L	1	0.0012	S	10/11/00

Client Sample ID	MW-3			Sample <b>G</b> Matrix	W			mple illected	09/28/00 14:20:00
						Dilution	Detection		Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	Date
0010031-06	5A	SW846 5030A	/8021B Purgeable VOCs by GC/	PID					
X00394	XG.2000.1127-13	71-43-2	Benzene	ND	ug / L	1	1		10/10/00
X00394	XG.2000.1127-13	100-41-4	Ethylbenzene	ND	ug / L	1	1		10/10/00
X00394	XG.2000.1127-13		Naphthalene	ND	ug / Ĺ	1	2	1	10/10/00
X00394	XG.2000.1127-13	95-47-6	o-Xylene	ND	ug / L	1	1		10/10/00
X00394	XG.2000.1127-13	108-38- 3/106-42	p/m-Xylenes	ND	ug / L	1	2		10/10/00
X00394	XG.2000.1127-13	108-88-3	Toluene	ND	ug / L	1	1		10/10/00
0010031-00	6B	EPA 300.0							
HE0010030	TT.2000.1053-10		Sulfate	980	mg/L	1	0.5	S	10/11/00
0010031-06	SC	EPA 300.0							
HE0010030	TT.2000.1053-11		Nitrite/Nitrate as Nitrogen	41	mg/L	1	0.5	S	10/11/00

Client Sample ID	MW-11			Sample <b>GW</b> Matrix				mple llected	09/28/0 15:50:0
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Dilution Factor	Detection Limit	Code	Run Date
0010031-0	7A	SW846 5030A/8	021B Purgeable VOCs by (	GC/PID					
X00394	XG.2000.1138-7	71-43-2	Benzene	250	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-7	100-41-4	Ethylbenzene	15	ug/L	5	1	1	10/11/00
X00394	XG.2000.1138-7		Naphthalene	ND	. ug/L	5	2	1	10/11/00
X00394	XG.2000.1138-7	95-47-6	o-Xylene	ND	ug/L	5	1	1	10/11/00
X00394	XG.2000.1138-7	108-38- 3/106-42	p/m-Xylenes	160	ug / L	5	2	1	10/11/00
		108-88-3	Toluene	ND	ug/L	5	1	1	10/11/00



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	GIANT REFINI 0010031 B		IFIELD .D REFINERY SEPT						
0010031-07	В	EPA 300.0							
HE0010030	TT.2000.1053-12		Sulfate	46	mg/L	1	0.5	S	10/11/00
0010031-07	C	EPA 300.0							
HE0010030	TT.2000.1053-13		Nitrite/Nitrate as Nitrogen	ND	mg/L	1	0.5	S	10/11/00
0010031-07	D	EPA 4.1.1/20	00.7 ICP						
M001116	MW.2000.1489-47	7439-89-6	Iron, ferrous	15.3	mg / L	1	0.05	Π	10/10/00
0010031-07	Έ	RSK 147							
SPL00100117	7 TT.2000.1126-4		Methane	3.7	mg/L	75	0.09	S	10/11/00
Client Sampl <b>e ID</b>	MW-34		_	Sample <b>GW</b> Matrix	/			mple llected	09/28/00 16:30:00
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Dilution Factor	Detection Limit	Code	Run Date
0010031-08	A	SW846 5030	A/8021B Purgeable VOCs by G	C/PID					
X00394	XG.2000.1138-5	71-43-2	Benzene	140	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-5	100-41-4	Ethylbenzene	17	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-5		Naphthalene	47	ug / L	5	2	1	10/11/00
X00394	XG.2000.1138-5	95-47-6	o-Xylene	ND	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-5	108-38- 3/106-42	p/m-Xylenes	85	ug / L	. 5	2	1	10/11/00
X00394	XG.2000.1138-5	108-88-3	Toluene	ND	ug / L	5	1	1	10/11/00
0010031-08	B	EPA 300.0							
HE0010030	TT.2000.1053-14		Sulfate	55	mg/L	1	0.5	S	10/11/00
0010031-08	C	EPA 300.0							
HE0010030	TT.2000.1053-15		Nitrite/Nitrate as Nitrogen	ND	mg/L	1	0.5	S	10/11/00

0010031-08D EPA 4.1.1/200.7 ICP M001116 MW.2000.1489-48 7439-89-6 Iron, ferrous I

RSK 147

0010031-08E SPL00100117 TT.2000.1126-5

09/28/00 Client Sample Sample MW-35 GW Sample ID Collected Matrix 16:50:00 Run Dilution Detection QC Group CAS # Analyte Units Factor Limit Code Date Run Sequence Result 0010031-09A SW846 5030A/8021B Purgeable VOCs by GC/PID X00401 XG.2000.1138-13 71-43-2 21 ug / L 10/12/00 Benzene 1 1 X00394 100-41-4 10/10/00 XG.2000.1127-14 4.6 Ethylbenzene ug / L 1 1 1

5.72

3.9

mg / L

mg/L

THE REPORTED FOR THE PLANE

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10/10/00

10/11/00

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Client Reports

Methane

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11/7/2000 10:13:19 AM Report Date



#### Client: GIANT REFINING-BLOOMFIELD Project: 0010031 BLOOMFIELD REFINERY SEPT

X00394	XG.2000.1127-14		Naphthalene		9.5	u	3/L	1		2	!	1	10/10/00
X00394	XG.2000.1127-14	95-47-6	o-Xylene		ND	u	g/L	1		1	•	1	10/10/00
X00394	XG.2000.1127-14	108-38- 3/106-42	p/m-Xylenes		100	u (	g / L	1	;	2		1	10/10/00
X00394	XG.2000.1127-14	108-88-3	Toluene	:	ND	uş	g / L	1		1		1	10/10/00
0010031-0	9B	EPA 300.0											
HE0010030	TT.2000.1053-18		Sulfate		120	n	ig/L	1	;	0.5	_!	S	10/11/00
00100 <b>31-0</b>	9C	EPA 300.0											
HE001 <b>0030</b>	TT.2000.1053-19		Nitrite/Nitrate as Nitrogen	,	ND	n	ig/L	1	I	0.5	;	S	10/11/00
0010031-0	9D	EPA 4.1.1/20	0.7 ICP										
M001116	MW.2000.1489-49	7439-89-6	Iron, ferrous		2.77	m	g/L	1		0.05	!		10/10/00
0010031-0	9E	RSK 147											
SPL0010011	TT.2000.1126-6		Метрале		ND	n	ng/L	1		0.0012		S	10/11/00

Client Sample ID	MW-36			Sample <b>GW</b> Matrix				imple ollected	09/28/00 17:15:00
						Dilution	Detection		Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	Date
0010031-1	0A	SW846 5030	A/8021B Purgeable VOCs by GC	PID					
X00394	XG.2000.1138-6	71-43-2	Benzene	7.7	ug / L	5	1	1	10/11/00
X00394	XG.2000.1154-2	100-41-4	Ethylbenzene	15	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-6		Naphthalene	15	ug / L	5	2	1	10/11/00
X00394	XG.2000.1138-6	95-47-6	o-Xylene	ND	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-6	108-38- 3/106-42	p/m-Xylenes	150	ug / L	5	2	1	10/11/00
X00394	XG.2000.1138-6	108-88-3	Toluene	ND	ug / L	5	1	1	10/11/00
0010031-1	0B	EPA 300.0							
HE0010030	TT.2000.1053-20		Sulfate	90	mg/L	1	0.5	S	10/11/00
0010031-1	0C	EPA 300.0							
HE0010030	TT.2000.1053-21		Nitrite/Nitrate as Nitrogen	ND	mg/L	1	0.5	S	10/11/00

Client Sample ID	MW-12			Sample Matrix	GW		Samp Collec	
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Dilution Factor	Detection Limit C	Run Code Date
0010031-11	1A	SW846 5030A	/8021B Purgeable VOCs b	y GC/PID				
X00394	XG.2000.1138-3	71-43-2	Benzene	10	ug / L	1	1	10/11/00
X00394	XG.2000.1138-3	100-41-4	Ethylbenzene	2.3	ug / L	1	1	10/11/00
X00394	XG.2000.1138-3		Naphthalene	2.0	ug / L	1	2	10/11/00
Page 5 of	7		Client Reports	2.0	<del></del>	Report	Date 11/7/200	00 10:13:19 AM

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#### Client: GIANT REFINING-BLOOMFIELD

#### Project: 0010031 BLOOMFIELD REFINERY SEPT

X00394	XG.2000.1138-3	95-47-6	o-Xylene	ND	ug/L	1	<u> </u>	1	10/11/00
X00394	XG.2000.1138-3	108-38- 3/106-42	p/m-Xylenes	31	ug / L	1	, 2		10/11/00
X00394	XG.2000.1138-3	108-88-3	Toluene	ND	ug / L	1	1		10/11/00
0010031-1	1B	EPA 300.0							
HE0010030	TT.2000.1053-22		Sulfate	2100	mg/L	1	0.5	S	10/11/00
0010031-1	I1C	EPA 300.0							
HE0010030	TT.2000.1053-23		Nitrite/Nitrate as Nitrogen	ND	mg/L	1	0.5	S	10/11/00

Client Sample ID	MW-27			Sample <b>GW</b> Matrix				imple bliected	09/28/00 18:00:00
						Dilution	Detection		Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	Date
0010031-1	2A	SW846 5030/	A/8021B Purgeable VOCs by GC/	PID					
X00394	XG.2000.1138-4	71-43-2	Benzene	18	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-4	100-41-4	Ethylbenzene	9.9	ug / L	5	1	1	10/11/00
X00394	XG.2000.1154-1		Naphthalene	50	ug / L	5	2	1	10/11/00
X00394	XG.2000.1138-4	95-47-6	o-Xylene	ND	ug / L	5	1	1	10/11/00
X00394	XG.2000.1138-4	108-38- 3/106-42	p/m-Xylenes	64	ug / L	5	: 2	1	10/11/00
X00394	XG.2000.1138-4	108-88-3	Toluene	ND	ug / L	5	1	1	10/11/00
0010031-1:	2B	EPA 300.0							
HE0010030	TT.2000.1053-24		Sulfate	49	mg/L	1	0.5	S	10/11/00
0010031-1	2C	EPA 300.0							
HE0010030	TT.2000.1053-25		Nitrite/Nitrate as Nitrogen	ND	mg/L	1	0.5	S	10/11/00

Client Sample ID	MW-26			Sample <b>GW</b> Matrix				imple ollected	09/28/00 18:30:00
						Dilution	Detection		Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	Date
0010031-1	3A	SW846 5030A	8021B Purgeable VOCs by (	GC/PID					
X00401	XG.2000.1138-14	71-43-2	Benzene	4600	ug / L	50	1	1	10/12/00
X00401	XG.2000.1138-14	100-41-4	Ethyibenzene	1000	ug / L	50	1	1	10/12/00
X00401	XG.2000.1138-14		Naphthalene	170	ug / L	50	2	1	10/12/00
X00401	XG.2000.1138-14	95-47-6	o-Xylene	ND	ug / L	50	1	1	10/12/00
X00401	XG.2000.1138-14	108-38- 3/106-42	p/m-Xylenes	4300	ug / L	50	2	1	10/12/00
X00401	XG.2000.1138-14	108-88-3	Toluene	ND	ug / L	50	1	1	10/12/00
0010031-1	3B	EPA 300.0							
HE0010030	TT.2000.1053-26		Sulfate	1.0	mg/L	1	0.5	S	10/11/00
Page 6 of	7		Client Reports	2.0		Report	Date 11/7/	2000 10	:13:20 AM



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#### Client: GIANT REFINING-BLOOMFIELD

Project:	0010031 B	LOOMFIELD	REFINERY SEPT					
0010031-13	IC TT.2000.1053-27	EPA 300.0						- 10/11/00
HE0010030	11.2000,1053-27		Nitrite/Nitrate as Nitrogen	ND	mg/L	1	0.5 S	10/11/00
Client Sample ID	FIELD BLAN	NK		Sample <b>GW</b> Matrix			Sample Collected	09/28/00 18:45:00
						Dilution	Detection	Run
QC Group	Run Sequence	CAS#	Analyte	Result	Units	Factor	Limit Code	Date
0010031-14	A	SW846 5030A	8021B Purgeable VOCs by GC/	PID				
X00394	XG.2000.1138-8	71-43-2	Benzene	ND	ug/L	1	; 1 .	10/11/00
X00394	XG.2000.1138-8	100-41-4	Ethylbenzene	ND	ug / L	1	1 .	10/11/00
X00394	XG.2000.1138-8		Naphthalene	ND	ug / L	1	2	10/11/00
X00394	XG.2000.1138-8	95-47-6	o-Xylene	ND	ug / L	1	1 '	10/11/00
X00394	XG.2000.1138-8	108-38- 3/106-42	p/m-Xylenes	ND	ug / L	1	2	10/11/00
X00394	XG.2000.1138-8	108-88-3	Toluene	ND	uq/L	1	1	10/11/00

\*\*\* Sample specific Detection Limit is determined by multiplying the sample Dilution Factor by the listed Reporting Detection Limit. \*\*\* \*\*\* ND = Not detected: less than the sample specific Detection Limit. Results relate only to the items tested. \*\*\*

footnote

<sup>1</sup> Sample pH was greater than 2 exceeding QA/QC criteria.

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### 0 ASSAIGAI ANALYTICAL LABORATORIES, INC.

7300 Jefferson, NE • Albuquerque, New Mexico 87109 • (505) 345-8964 • FAX (505) 345-7259

3332 Wedgewood Dr., Suite N • El Paso, Texas 79925 • (915) 593-6000 • FAX (915) 593-7820 127 Eastgate Drive, 212-C • Los Alamos, New Mexico 87544 • (505) 662-255 Explanation of codes

**GIANT REFINING-BLOOMFIELD** attn: BARRY HOLMAN **PO BOX 159 BLOOMFIELD, NM 87413** 

в	analyte detected in Method Blank
E	result is estimated
Н	analyzed out of hold time
N	tentatively identified compound
S	subcontracted
1-9	see footnote

Alliam P. Alava: President of Assaigal Analytical Laboratorie

Assaigai Analytica! Laboratories, Inc.

### Certificate of Analysis

Client: **GIANT REFINING-BLOOMFIELD BLOOMFIELD REFINERY SEPT** Project: 0010032

Client Sample ID	MW-9			Sample Matrix <b>GW</b>				nple lected	09/29/00 11:20:00
						Dilution	Detection		Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	Date
0010032-01	1A	SW846 5030A/	8021B Purgeable VOCs by (	SC/PID					
X00401	XG.2000.1138-17	71-43-2	Benzene	15000	ug / L	250	1		10/12/00
X00401	XG.2000.1138-17	100-41-4	Ethylbenzene	940	ug / L	250	1		10/12/00
X00401	XG.2000.1138-17		Naphthalene	510	ug / L	250	2		10/12/00
X00401	XG.2000.1138-17	95-47-6	o-Xylene	340	ug / L	250	1		10/12/00
X00401	XG.2000.1138-17	108-38- 3/106-42	p/m-Xylenes	4400	ug / L	250	2		10/12/00
X00401	XG.2000.1138-17	108-88-3	Toluene	260	ug / L	250	1		10/12/00
0010032-0 <sup>-</sup>	1B	EPA 300.0							
W00271	MW.2000.1520-11		Sulfate	13.6	mg / L	100	0.05		10/13/00
0010032-01	10	EPA 300.0							
W00284	MW.2000.1587-14	14797-65-0	Nitrate, as N	ND	mg / L	10	0.05		10/27/00
	1111.2008.1001-14	147070000				10	0.00		[
Client Sample ID	RW-15			Sample <b>GW</b> Matrix	,			mple	09/29/00
Sample ID						Dilution	Detection		12:00:00 Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	
0010032-0	2A	SW846 5030A	8021B Purgeable VOCs by	GC/PID					
X00401	XG.2000.1138-18	71-43-2	Benzene	7600	ug / L	250	1		10/12/00
X00401	XG.2000.1138-18	100-41-4	Ethylbenzene	3300	ug / L	250	1		10/12/00
Page 1 of	3		Client Reports	2.0		Report	Date 11/6	/2000 9	:44:12 AM
								S.	
Americ	fember: an Council of : Laboratories, Inc.		TION OF THIS REPORT IN LESS THAN AY NOT BE USED IN ANY MANNER B PRODUCT ENDORSEMENT BY /	THE CLIENT OR ANY OTHER	THIRD PARTY TO C				

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#### Client: GIANT REFINING-BLOOMFIELD

#### Project: 0010032 BLOOMFIELD REFINERY SEPT

X00401	XG.2000.1138-18		Naphthalene	890	ug / L	250	2		10/12/00
X00401	XG.2000.1138-18	95-47-6	o-Xylene	4600	ug / L	250	1		10/12/00
X00401	XG.2000.1138-18	108-38- 3/106-42	p/m-Xylenes	14000	ug / L	250	2		10/12/00
X00401	XG.2000.1138-18	108-88-3	Toluene	14000	ug / L	250	1		10/12/00
0010032-0	02B	EPA 300.0							
W00272	MW.2000.1539-9		Sulfate	2.26	mg / L	1	0.05		10/16/00
0010032-0	02C	EPA 300.0							
W002 <b>8</b> 4	MW.2000.1587-15	14797-65-0	Nitrate, as N	ND	mg / L	10	0.05		10/27/00
0010032-0	02D	EPA 4.1.1/200.7	ICP						
M001116	MW.2000.1489-50	7439-89-6	tron, ferrous	3.42	mg / L	1	0.05		10/10/00
0010032-0	02E	RSK 147							
SPL001001	117 TT.2000.1126-7		Methane	0.79	mg/L	20	0.024	S	10/11/00

Client Sample ID	MW-4	_		Sample Matrix <b>GW</b>			San Coll	nple lected	09/29/00 12:30:00
						Dilution	Detection		Run
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Factor	Limit	Code	Date
0010032-03	BA	SW846 5030A/8	021B Purgeable VOCs by G	C/PID					
X00401	XG.2000.1138-21	71-43-2	Benzene	9100	ug / L	250	1		10/13/00
X00401	XG.2000.1138-21	100-41-4	Ethylbenzene	850	ug / L	250	1		10/13/00
X00401	XG.2000.1138-21		Naphthalene	ND	ug / L	250	2		10/13/00
X00401	XG.2000.1138-21	95-47-6	o-Xylene	ND	ug / L	250	1		10/13/00
X00401	XG.2000.1138-21	108-38- 3/106-42	p/m-Xylenes	ND	ug / L	250	2		10/13/00
X00401	XG.2000.1138-21	108-88-3	Toluene	ND	ug / L	250	1		10/13/00
0010032-03	3B	EPA 300.0							
W00272	MW.2000.1539-10		Sulfate	ND	mg / L	1	0.05		10/16/00
0010032-03	3C	EPA 300.0							
W00284	MW.2000.1587-16	14797-65-0	Nitrate, as N	ND	mg / L	10	0.05		10/27/00

Client Sample ID	RW-1			Sample GW Matrix				mple llected	09/29/00 13:35:00
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Dilution Factor	Detection Limit	Code	Run Date
0010032-04	4A	SW846 5030A/8	3021B Purgeable VOCs by (	GC/PID					
X00401	XG.2000.1138-19	71-43-2	Велгеле	180	ug / L	3	1		10/12/00
X00407									40/40/00
X00401	XG.2000.1138-19	100-41-4	Ethylbenzene	18	ug / L	3	1		10/12/00

1 1 1

213 20 11 AT 27 19 1



Assaigai Analytical Laboratories, Inc. Certificate of Analysis

#### Client: GIANT REFINING-BLOOMFIELD

#### Project: 0010032 **BLOOMFIELD REFINERY SEPT**

X00401	XG.2000.1138-19	95-47-6	o-Xylene	ND	ug / L	3	1	10/12/00
X00401	XG.2000.1138-19	108-38- 3/106-42	p/m-Xylenes	25	ug / L	3	2	10/12/00
X00401	XG.2000.1138-19	108-88-3	Toluene	ND	ug / L	3	1	10/12/00
0010032-0	04B	EPA 300.0						
W00271	MW.2000.1520-16		Sulfate	346	mg / L	100	0.05	10/13/00
	MW.2000.1520-16	EPA 300.0	Sulfate	346	mg / L	100	0.05	10/13/00

Client Sample ID	FIELD BLAN	IK		Sample <b>GW</b> Matrix				mple llected	09/29/00 14:15:00
QC Group	Run Sequence	CAS #	Analyte	Result	Units	Dilution Factor	Detection Limit	Code	Run Date
0010032-05	5A	SW846 5030A/	8021B Purgeable VOCs by (	GC/PID					
X00401	XG.2000.1138-15	71-43-2	Benzene	1.6	ug / L	1	1		10/12/00
X00401	XG.2000.1138-15	100-41-4	Ethylbenzene	ND	ug / L	1	1		10/12/00
X00401	XG.2000.1138-15		Naphthalene	ND	ug / L	1	2		10/12/00
X00401	XG.2000.1138-15	95-47-6	o-Xylene	ND	ug / L	1	1		10/12/00
X00401	XG.2000.1138-15	108-38- 3/106-42	p/m-Xylenes	ND	ug / L	1	2		10/12/00
X00401	XG.2000.1138-15	108-88-3	Toluene	ND	ug / L	1	1	1	10/12/00

Client Sample ID	TRIP BLANK			Sample <b>GW</b> Matrix			-	mple liected	09/29/00 14:17:00
~~~				<b>.</b>		Dilution	Detection	0	Run
QC Group	Run Sequence	CAS#	Analyte	Result	Units	Factor	Limit	Code	Date
0010032-06	5A	SW846 5030A/8	8021B Purgeable VOCs by 0	GC/PID					
X00401	XG.2000.1138-16	71-43-2	Benzene	ND	ug / L	1	1		10/12/00
X00401	XG.2000.1138-16	100-41-4	Ethylbenzene	ND	ug / L	1	1		10/12/00
X00401	XG.2000.1138-16		Naphthalene	ND	ug / L	1	2		10/12/00
X00401	XG.2000.1138-16	95-47-6	o-Xylene	ND	ug / L	1	1		10/12/00
X00401	XG.2000.1138-16	108-38- 3/106-42	p/m-Xylenes	ND	ug / L	1	2		10/12/00
X00401	XG.2000.1138-16	108-88-3	Toluene	ND	ug / L	1	1	1	10/12/00

\*\*\* Sample specific Detection Limit is determined by multiplying the sample Dilution Factor by the listed Reporting Detection Limit. \*\*\* \*\*\* ND = Not detected: less than the sample specific Detection Limit. Results relate only to the items tested. \*\*\*

Page 3 of 3 Client Reports 2.0 Report Date

1 I I

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 South First, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 2040 South Pacheco, Santa Fe, NM 87505

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

#### Oil Conservation Division 2040 South Pacheco Santa Fe, NM 87505

Form C-141 Revised March 17, 1999

50 1 6 3 1

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

Release Notification :	and Corrective Action
	RATOR 🕅 Initial Report 🗙 Final Report
Name of Company San Juan Refining Company	Contact Barry Holman
Address #50 CR 4990 Bloomfield, NM 87413	Telephone No. (505) 632-4168
Facility Name Bloomfield Refinery	Facility Type Crude Oil Refinery
Surface Owner Giant Industries, Inc. Mineral Owner	Lease No.
	OF RELEASE
	South Line Feet from the East/West Line County
26&27 29 N 11 W	San Juan
NATURE O	F RELEASE
Type of Release Isomerate	Volume of Release Volume Recovered 80 BBL 45 BBL
Source of Release	Date and Hour of Occurrence Date and Hour of Discovery
Over Pressure Device On Line Opened Was Immediate Notice Given?	10/30/00 4:00 AM 10/30/00 6:45 AM
YX Yes No Not Required	Denny Foust
By Whom? Barry Holman	Date and Hour 10/30/00 7:15 AM
Was a Watercourse Reached?	If YES, Volume Impacting the Watercourse.
L Yes XX No	
If a Watercourse was Impacted, Describe Fully.*	
Describe Cause of Problem and Remedial Action Taken.* Operator was transferring product from one in the line opened allowing product to flo area filled and product ran onto the grour	e tank to another when the overpressure devic ow into a containment area. The containment nd.
Describe Area Affected and Cleanup Action Taken.* Concrete Containment area filled and ran of grade into the storm water ditch and stopp contaminated soil was removed from the dit	over onto the ground. The stream ran down the bed. The storm water ditch was dry. All tch and placed on plastic and bermed.
I hereby certify that the information given above is true and complete to t and regulations all operators are required to report and/or file certain relea endanger public health or the environment. The acceptance of a C-141 re of liability should their operations have failed to adequately investigate ar water, human health or the environment. In addition, NMOCD acceptance compliance with any other federal, state, or local laws and/or regulations.	se notifications and perform corrective actions for releases which may port by the NMOCD marked as "Final Report" does not relieve the operator ad remediate contamination that pose a threat to ground water, surface
Signature: Bay Aa	OIL CONSERVATION DIVISION
Printed Name: Barry Holman	Approved by N District Supervisor: Fell Frank Chave Z
Title: Environmental Manager	Approval Date: (1/30/2000 Expiration Date:
Date: 11/21/00 Phone:	Conditions of Approval: Soil Scample Attached
* Attach Additional Sheets If Necessary	attached

MJK-F0030456945

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1 (05 1 (0) VE (SO) 61) 

November 06, 2000

Mr. Barry Holman **Giant Transportation** 5764 US Hwy. 64 P.O. 159 Bloomfield, New Mexico 87413

Phone: (505) 632-4009 Fax: (505) 632-4073

Client No.: 96012-09 Job No.: 601209

Dear Mr. Holman.

Enclosed are the analytical results for the sample collected from the location designated as "Bullets". One soil sample was collected by Giant designated personnel on 11/02/00, and delivered to the Envirotech laboratory on 11/02/00 for BTEX per USEPA Method 8021.

The sample was documented on Envirotech Chain of Custody No. 8359 and assigned Laboratory No. 18488 (ISO 10/28) for tracking purposes.

The sample was analyzed 11/03/00 using USEPA or equivalent methods.

Should you have any questions or require additional information, please do not hesitate to contact us at (505) 632-0615.

Respectfully submitted, Envirotech, Inc.

m Walter stin

Christine M. Walters Lab Coordinator / Environmental Scientist

enclosure

CMW/cmw

C:/files/labreports/giant/.wpd

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ENVIROTEON LABS

ERACTICAL SOLUTIONS FOR ALL FUT FOR OFFOR



#### EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	Giant Refinery	Project #:	601209	
Sample ID:	ISO 10/28	Date Reported:	11-06-00	
Laboratory Number:	18488	Date Sampled:	11-02-00	
Chain of Custody:	8359	Date Received:	11-02-00	
Sample Matrix:	Soil	Date Analyzed:	11-03-00	
Preservative:	Cool	Date Extracted:	<b>1</b> 1-02-00	
Condition:	Cool & Intact	Analysis Requested:	BTEX	
		Concentration		
Parameter	<u>(U</u> )	g/Kg)	(ug/Kg)	
Benzene		ND	1.8	
Toluene		ND	1.7	
Ethylbenzene		50.8	1.5	
p,m-Xylene		130	2.2	
o-Xylene		159	1.0	
Total BTEX		340		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery		
	Trifluorotoluene	100 %		
	Bromofluorobenzene	100 %		

References: Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Bi

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Bullets.

Mistin Muchters Analyst

Review

# ENVIROTEON LABS

EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 11-03-BTEX QA/QC 18463 Soil N/A N/A	2	Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis:		N/A 11-06-00 N/A N/A 11-03-00 BTEX
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Deleci.
Detection Limits (ug/L)		Accept. Rar		Conc	Limit
Benzene	3.4634E-002	3.4718E-002	0.2%	ND	0.2
Toluene	3.8762E-002	3.8832E-002	0.2%	ND	0.2
Ethylbenzene	5.6290E-002	5.6408E-002	0.2%	ND	0.2
p,m-Xylene	6.1792E-002	6.1947E-002	0.3%	ND	0.2
o-Xylene	6.0646E-002	6.0749F-002	0.2%	ND	0.1
Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff.	Accept Range	Detect. Limit
Benzene	ŇD	ND	0.0%	0 - 30%	1.8
Toluene	3.4	3.3	2.9%	0 - 30%	1.7
Ethylbenzene	18.9	18.5	2.1%	0 - 30%	1.5
p,m-Xylene	29.5	28.9	2.0%	0 - 30%	2.2
o-Xylene	5.5	5.4	1.8%	0 - 30%	1.0
-					

Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	N	50.0	50.0	100%	39 - 150
Toluene	3.	4 50.0	53.3	100%	46 - 148
Ethylbenzene	18.	50.0	68.5	99%	32 - 160
p,m-Xylene	30.	D 100	130	100%	46 - 148
o-Xylene	5.	5 50.0	55.4	100%	46 - 148

\* - Administrative range set to 80 - 120%.

ND - Parameter not detected at the stated detection limit.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996. Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for samples 18463 - 18468. 18488, 18489 and 18491.

hristini m Walten Analyst

Review

## CHAIN OF CUSTODY RECORD

Client / Project Name	Project Location					A	NALYSIS / P.	ARAMETERS			
Giant Ref.	Client No.	245	Ś						Remark	3	
Barry Holmon	60	1209	No. of Containers	BTEX							
Sample No./ Sample Sar Identification Date Ti	Lab Number	Sample Matrix	C C C C C	5	/						
JOO 10/28 11-2-00 8:2	0 18488	Soil	1			_					e
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						-					-
			<u> </u>			-					-
						-					
									Data	Time	
Relinquished by: (Signature)		Date Time Rece 11/7/00 9 Am	eived by:	(Signatu	ire)	ets			Date	9:00	
Relinquished by: (Signature)	u.,	Rece	eived by:	(Signatu	1/						
Relinquished by: (Signature)		Reco	eived by:	(Signati	ure)						_
			<u> </u>						ample Receip	_ <u></u>	
		ENVIROTE	<u>CH</u>		<u>C</u> .					T	1/A
		5796 U.S. Hig	ghway (	64				Received			
		Farmington, New (505) 632	Mexico	8740	1			Cool - Ice/E		1	
from 632-4168						_			I	<u>.                                    </u>	

5/// 27

REFINING COMPANY

AUG 2 1

August 18, 2000

Mr. Wayne Price New Mexico Oil Conservation Division 2040 South Pacheco Street Santa Fe, New Mexico 87505

Mr. Denny Fouts New Mexico Oil Conservation Division 1000 Rio Brazos Rd. Aztec, New Mexico 87410

Re: Analytical Report on Reformate Spill

Dear Mr. Price:

Enclosed are the analytical results for the sample I collected from the dirt that was removed after a Reformate spill. The analytical results show that the soil is below the regulatory limits set. I discussed the results with Mr. Denny Fouts and we agreed to put the soil back into the original site of removal.

If you have questions on this or any other matter, please contact me at (505) 632-4168.

Sincerely;

Saybut

Barry G. Holman Environmental Manager Giant San Juan Refining Company

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PHONF	
505-632-801	
FAX	
505-632-391	

50 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413

## ENVIROTEON LABS

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW



#### EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Giant Refining	Project #:	601209
Sample ID:	BR - Ref - 001	Date Reported:	08-11-00
Laboratory Number:	H889	Date Sampled:	08-11-00
Chain of Custody No:	8111	Date Received:	08-11-00
Sample Matrix:	Soil	Date Extracted:	08-11-00
Preservative:	Cool	Date Analyzed:	08-11-00
Condition:	Cool and Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	3.2	0.2
Diesel Range (C10 - C28)	4.3	0.1
Total Petroleum Hydrocarbons	7.5	0.1

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: Bloomfield Refinery Reformate Spill.

en f. Cepan Analyst

REAL FROM AND AND A

Christin Malters Review

5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505 • 632 • 0615 • Fax 505 • 632 • 1865

# ENVIROTEON LABS

EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

#### **Quality Assurance Report**

Client:	QA/QC		Project #:		N/A
Sample ID:	08-11-TPH QA	VQC	Date Reported:		08-11-00
Laboratory Number:	H889		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		08-11-00
Condition:	N/A		Analysis Reque		ТРН
	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	08-03-00	2.1477E-002	2.1455E-002	0.10%	0 - 15%
Diesel Range C10 - C28	08-03-00	1.7996E-002	1.7960E-002	0.20%	0 - 15%
Blank Conc. (mg/L - mg/Kg)		Concentration		Detection Limit	
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range	
Gasoline Range C5 - C10	3.2	3.2	0.0%	0 - 30%	
Diesel Range C10 - C28	4.3	4.3	0.0%	0 - 30%	
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	3.2	250	253	100%	75 - 125%
-				100 %	75 - 125%
Diesel Range C10 - C28	4.3	250	254	10076	13 - 123%

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments:

QA/QC for sample H889.

en h. Oepenen Analyst

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## ACTICAL SOLUTIONS FOR A BETTER TOMOR



#### EPA METHOD 8021 **AROMATIC VOLATILE ORGANICS**

1.0

Client:	Giant Refining	Droject #	F	)1209
	•	Project #:		
Sample ID:	BR - Ref - 001	Date Reported:	08	3-11-00
Laboratory Number:	H889	Date Sampled:	30	3-1 <b>1-</b> 00
Chain of Custody:	8111	Date Received:	08	3-11-00
Sample Matrix:	Soil	Date Analyzed:	08	3-11-00
Preservative:	Cool	Date Extracted:	08	3-11-00
Condition:	Cool & Intact	Analysis Requested:	B	TEX
	Con	centration	Det. Limit	
Parameter		g/Kg)	(ug/Kg)	
_				
Benzene		76.6	1.8	
Toluene		149	1.7	
Ethylbenzene		193	1.5	
p,m-Xylene		1,170	2.2	
		·		

**Total BTEX** 

o-Xylene

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Trifluorotoluene	100 %
	Bromofluorobenzene	100 %

544

2,130

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, References: December 1996.

> Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments:

Bloomfield Refinery Reformate Spill.

- E. Ofence

Review Review

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# ENVIROTECH LABS



Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	N/A 08-11-BTEX QA/QC H889 Soil N/A N/A	2	Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis:		N/A 08-11-00 N/A N/A 08-11-00 BTEX
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect.
Detection Limits (ug/L)		Accept. Ran	ge 0 - 15%	Conc	Limit
Benzene	6.1654E-002	6.1802E-002	0.2%	ND	0.2
Toluene	8.4151E-002	8.4303E-002	0.2%	ND	0.2
Ethylbenzene	1.0764E-001	1.0787E-001	0.2%	ND	0.2
p,m-Xylene	1.2081E-001	1.2111E-001	0.3%	ND	0.2
o-Xylene	1.1294E-001	1.1313E-001	0.2%	ND	0.1
Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff.	Accept Range	Detect. Limit
Benzene	76.6	77.9	1.7%	0 - 30%	1.8
Toluene	149	151	1.1%	0 - 30%	1.7
Ethylbenzene	193	195	1.2%	0 - 30%	1,5
p,m-Xylene	1,170	1,180	0.9%	0 - 30%	2.2
o-Xylene	544	554	1.8%	0 - 30%	1.0
Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	76.6	50.0	126	100%	39 - 150
Toluene	149	50.0	199	100%	46 - 148
Ethylbenzene	193	50.0	243	100%	32 - 160
p,m-Xylene	1,170	100	1,270	100%	46 - 148
	544		-		46 - 148
o-Xylene	544	50.0	593	100%	40 - 140

\* - Administrative range set to 80 - 120%.

ND - Parameter not detected at the stated detection limit.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996. Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments: QA/QC for sample H889. fun Analyst

Review\_ Walters

5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505 • 632 • 0615 • Fax 505 • 632 • 1865

District I State of Internet Dr., Hobbs, NM 88240 Energy Minera	of New Mexico Is and Natural Resources	Form C-141
District II		Revised March 17, 1999
District III 2040 1000 Rio Brazos Road, Aztec, NM 87410 Santa	ervation Division South Pacheco Fe, NM 87505	Submit 2 Copies to appropriate District Office in accordance
District IV 2040 South Pacheco, Santa Fe, NM 87505		with Rule 116 on back side of form
Release Notification	and Corrective Action	
	· · · · · · · · · · · · · · · · · · ·	nitial Report 🛛 🔀 Final Report
Name of Company GLANT REFINING CO.	Jim Stiffler	*
Address 50 CR 4990 BLOOMFIELD NM	Telephone No. (505)632	170
Facility Name BLOOMFIELD Refinery	Facility Type PETROLEUM	REFINERY
Surface Owner Mineral Owner	r	Lease No.
GIANT Inclustries	• • • • • • • • • • • • • • • • • • • •	
LOCATION	OF RELEASE	
	South Line Feet from the East/W	est Line County
26 29N 11W		SAN JUAN
NATURE C	F RELEASE	
Type of Release FIRE	Volume of Release	Volume Recovered ALL CONSUMED
Source of Release	Date and Hour of Occurrence	Date and Hour of Discovery
SEWER GAS           Was Immediate Notice Given?	8-14-00 3:45 PM If YES, To Whom?	1 immediate
Yes No Not Required	Denny Foutz	
By Whom? BARRY Holman	Date and Hour 8-16-00 9:0	OAM
Was a Watercourse Reached?	If YES, Volume Impacting the Water	course.
If a Watercourse was Impacted, Describe Fully.*		
Describe Cause of Problem and Remedial Action Taken.*	accurit when rale	ace of uppor
Welding work in progress in Proc occured from unit sewer system	e ignited. Fire was	sextinguished
immediatly		
Describe Area Affected and Cleanup Action Taken.*		
Affected area was AEFORMER Pro required due to nature of fire ar	id fuel vapor invol	ved.
I hereby certify that the information given above is true and complete to the		
and regulations all operators are required to report and/or file certain relea endanger public health or the environment. The acceptance of a C-141 re	•	
of liability should their operations have failed to adequately investigate an	d remediate contamination that pose a th	hreat to ground water, surface
water, human health or the environment. In addition, NMOCD acceptanc compliance with any other federal, state, or local laws and/or regulations.	e of a C-141 report does not relieve the o	
Simon that 3	OIL CONSERVA	TION DIVISION
Signature: Jun The Signature	Approved by	
Printed Name: Jim Stiffler	District Supervisor:	
Title: Dately Supr.	Approval Date:	Expiration Date:
Date: 8-18.00 Phone: 632-4170	Conditions of Approval:	Attached

\* Attach Additional Sheets If Necessary

#### ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

Ð

I hereby acknowledge receipt of che	ck No dated _///or
or cash received on	in the amount of \$ _ Joy
from GHANT INDUSTRIES	
for BLOOMFIELD REFIN	JERY GW-01.
Submitted by: WAYNE PRICE	Date: 1/17/00
Submitted to ASD by:	Date:
Received in ASD by:	Date:
Filing Fee New Facility	Renewal
Modification Other	
	<del></del>
Organization Code <u>521.07</u>	Applicable FY 2001
	Whatranie LI
	vbbitrapie (I <u>Vool</u>
To be deposited in the Water Qualit	
To be deposited in the Water Qualit	ty Management Fund.
	ty Management Fund.
To be deposited in the Water Qualit	ty Management Fund.
To be deposited in the Water Quality Full Payment or Annual GIANT INDUSTRIES ARIZONA, INC.	ty Management Fund.
To be deposited in the Water Qualit Full Payment or Annual GIANT INDUSTRIES ARIZONA, INC. DBA GIANT REFINING COMPANY - BLOOMFIELD P. O. BOX 159 PH. 632-8013	ty Management Fund. Increment
To be deposited in the Water Quality Full Payment or Annual GIANT INDUSTRIES ARIZONA, INC. DBA GIANT REFINING COMPANY - BLOOMFIELD	ty Management Fund.
To be deposited in the Water Quality Full Payment or Annual GIANT INDUSTRIES ARIZONA, INC. DBA GIANT REFINING COMPANY - BLOOMFIELD P. O. BOX 159 PH. 632-8013 BLOOMFIELD, NM 87413	ty Management Fund. Increment    
To be deposited in the Water Quality Full Payment or Annual GIANT INDUSTRIES ARIZONA, INC. DBA GIANT REFINING COMPANY - BLOOMFIELD P. O. BOX 159 PH. 632-8013 BLOOMFIELD, NM 87413 PAY TO THE OF NMED - Water Quality Management	ty Management Fund. Increment
To be deposited in the Water Quality Full Payment or Annual GIANT INDUSTRIES ARIZONA, INC. DBA GIANT REFINING COMPANY - BLOOMFIELD P. O. BOX 159 PH. 632-8013 BLOOMFIELD, NM 87413 PAY TO THE ORDER OF NMED - Water Quality Management Fifty and <sup>NO</sup> /100	superior state sta
To be deposited in the Water Quality Full Payment or Annual GIANT INDUSTRIES ARIZONA, INC. DBA GIANT REFINING COMPANY - BLOOMFIELD P. O. BOX 159 PH. 632-8013 BLOOMFIELD, NM 87413 PAY TO THE OF NMED - Water Quality Management Fifty and <sup>NO</sup> /100 Citizens Bank Boomfield Branch	ty Management Fund. Increment
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-5 STVATION DIVIS:

May 11, 2000

Mr. William C. Olsen Oil Conservation Division Energy, Minerals, and Natural Resources Department 2040 S. Pacheco Santa Fe, NM 87505

RE: Revisions to the Giant Bloomfield Refinery Discharge Plan, Volume II

#### Dear Mr. Olson,

As we discussed in our recent telephone conversation, Giant Refining Company and Hicks Consultants have updated Giant's "Volume II: Discharge Plan and Application, Site Investigation and Abatement Plan, Giant Bloomfield Refinery, Bloomfield, New Mexico". Submission of this revised Plan is awaiting the completion of the updated Bioplume III modeling and updated Risk Assessment by Hicks Consultants. Upon completion of these components of the document, Giant will submit the complete document to the NMOCD for its review. The updated document:

- addresses your comments regarding the original Discharge Plan Volume II submission,
- presents and discusses the groundwater data from the 1999 sampling events,
- updates data tables, and

• corrects some style and usage

Because this updated version contains the results and discussion of the October 1999 sampling event, the Corrective Measure Study (CMS) will serve as the annual monitoring report for 1999. The October 1999 data is discussed in Section 4. This Draft CMS identifies the changes and amendments to the original text that address your comments. Minor stylistic or grammatical changes have not been specifically identified.

Below is a list of corrections and amendments that were made to Volume II in order to address comments listed in your March 8, 2000 letter. The numbering used below follows the numbering you used to list your comments in the letter; therefore, each response below corresponds to a comment in your letter. Each response provides a summary for the correction made and where that correction is found in the updated document.

- 1. Table 2 has been updated to include the April 28, 1986 surface water sampling of the Hammond Ditch. The document discusses these data in Section 4.6.1.
- 2. Plate 10 has been amended to include the 1994 GTI surface water sampling locations of the Hammond Ditch.

	III COUNTY
PHONE	ROAD 4990
505-632-8006	BLOOMFIELD
FAX	NEW MEXICO
505-632-4034	87413

Mr. William Olsen 05/12/00 Page 2

- 3. In Section 4.7.1 of the previous draft, a reference to Table 3 was incorrect. Table 2 contains the data discussed in Section 4.7.1. This error has been corrected in the updated document.
- 4. The correct toluene value for HD-7B is 0.012 mg/Kg. The toluene value for this sample has been corrected in Section 4.7.1.
- 5. Table 2 provides the analytical results of the alluvium sampled by Hicks Consultants. Section 4.7.2 discusses the results of the chemical analyses for these alluvial samples. Rather than showing the sample locations on a map, we have provided a brief description of where Hicks Consultants collected these samples.
- 6. In your sixth comment, you point out that Table 2 "San Juan River Sediment Samples 10/28/98 (Hicks)" was not discussed. In Volume II, the table had inadvertently been referred to as Table 3. This error has been corrected, and the table is discussed in Section 4.7.2.
- 7. In Section 7.4.2, references to the NMED have been corrected to refer to the OCD so that it states that the OCD has regulatory authority over the remedial actions at the refinery rather than the NMED.
- 8. Section 11 describes the seepage control along the San Juan River. The Refinery has installed a bentonite slurry wall and sheet pile (see Plate 41). These features serve as a hydraulic barrier between the Refinery property and the San Juan River. Refinery personnel will install two drive point piezometers so that the efficacy of the hydraulic barrier can be monitored.
- 9. Section 9 of the previous draft provided the correct remediation recommendations for recovery of SPH. We have update Section 2.5 so that it is consistent with Section 9.
- 10. Section 5.3 addresses your request for background water quality. We believe an average water chemistry of MW-37 (after 8/98) and MW-1 (12/92-5/98) will provide an appropriate reference to monitor the effectiveness of natural attenuation. We believe the current monitoring network defines the down gradient extent of BTEX in groundwater. Section 11 discusses our rational for no new down gradient monitoring points.
- 11. We have updated Section 11 to include a monitoring program for detecting the potential migration of contaminates into the San Juan River. This program consists of 2 piezometers one on each side of the hydraulic barrier. The piezometers will be used to monitor the chemical quality of the groundwater on both sides of the barrier.
- 12. In Section 11, we have updated the list of monitoring and recovery wells that refinery personnel will sample along with the frequency of sampling.
- 13. Refinery personnel will monitor the piezometers associated with the hydraulic barrier semiannually for SPH and water levels. The 16 monitor wells listed in Section 11 will be monitored annually for SPH and water levels. Section 11 describes the monitoring protocol.
- 14. Tables 8 and 9 have been updated. These tables provide the QA/QC data for the 1999 sampling events.

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Mr. William Olsen 05/12/00 Page 3

In the near future, Giant and/or its consultants is planning to:

- Measure fluid levels in MW-9, MW-20, MW-40, MW-41, MW-42, MW-43, RW-18, RW-19
- Sample MW-12 and Seep 5
- Install the two drive-point piezometers near the slurry wall
- Install SPH recovery pumps in MW-42, MW-43, possibly, MW-20

Measurement of fluid levels in the identified wells will provide a baseline from which we can compare SPH extent after the installation of three additional recovery wells. We anticipate that sampling MW-12 and Seep 5 will provide additional data supporting the conclusion that the western edge of dissolved hydrocarbons is sufficiently defined. Installation of the drivepoints and SPH recovery systems are commitments in the Discharge Plan.

Hicks Consultants will be finalizing the CMS in the near future by incorporating Bioplume III modeling and an updated Risk Assessment. Giant will submit the entire updated document to OCD at that time. Giant plans to submit the final CMS to EPA within the next two months. We will provide NMOCD with the analytical results from the sampling of MW-12 and Seep 5 when they are available. We will also report the fluid levels in the two drive points near the slurry wall.

If you have any questions regarding this submission, please do not hesitate to contact me at (505) 632-4168.

Sincerely,

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Barry Holman

Environmental Manager Giant Refining Company

Cc: David Pavlich, Giant Refining Company Randall Hicks, Hicks Consultants

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(ଟମନ) REFINING COMPANY



Mr. Wayne Price New Mexico Oil Conservation Division 2040 South Pacheco Street Santa Fe, New Mexico 87505

Re: Renewal Flat Fee for Giant San Juan Refining

Dear Mr. Price:

Please find the enclosed fee of \$3910.00 for the flat fee renewal. Also attached is your copy of the Discharge Plan Approval Conditions.

If you have questions or require more information, please contact me at (505)632-4168.

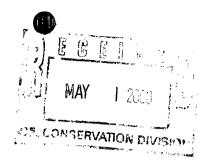
Sincerely,

Danble Barry G. Holman

Environmental Manager Giant San Juan Refining

PHONE 505-632-8006 FAX 505-632-4034 III COUNTY ROAD 4990 BLOOMFIELD NEW MEXICO 87413





Mr. Wayne Price New Mexico Oil Conservation Division 2040 South Pacheco Street Santa Fe, New Mexico 87505

Re: SWPPP, Plate 5, and Area Plot Plan

Dear Mr. Price:

Enclosed please find the items that we have discussed and that you requested. The Bloomfield Refinery Storm Water Pollution Prevention Plan, Wastewater Flow Diagram (Plate 5), and the updated Bloomfield Refining Area Plot Plan.

If you have questions or need more information, please call me at 505-632-4168.

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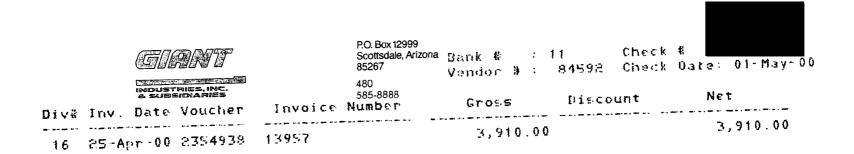
Sincerely,

Barry G. Holman

Environmental Manager San Juan Refining (Bloomfield)

PHONE 505-632-8006 FAX 505-632-4034

III COUNTY ROAD 4990 BLOOMFIELD NEW MEXICO 87413



66-01

Total: 3,910.00

## Price, Wayne

From:	Price, Wayne
Sent:	Tuesday, April 11, 2000 10:13 AM
To:	'barryh@gaint.com'
Subject:	FW: Revised Inspection report

(II)

From:	Price, Wayne
Sent:	Monday, April 10, 2000 9:42 AM
To:	'barryh@gaint.com'
Subject:	Revised Inspection report

#### Dear Barry:

Pursuant to our telephone conversation this morning, please note OCD is revising its comment on the recent inspection Dated March 30, 2000 report under Pic21 to read "Stained areas on rock bluff are visible from past oil seeps".

REFINING COMPANY

April 11, 2000

Mr. Wayne Price Pet. Engr. Spec. Oil Conservation Division 2040 South Pacheco Street Santa Fe, New Mexico 87505

Re: Discharge Plan GW-01 Giant Bloomfield Refinery

Dear Mr. Price:

On April 5, 2000 I received the inspection report that was completed by you along with attached pictures of that inspection. The following is the corrective action response and commitment for each item listed on the inspection report.

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### PROCESS AREAS:

1. Picture 10 – Area west of the wet gas compressor building, oil spray has been discharged to the ground.

The soil where the oil was discharged was cleaned and bioremediation is already in place. The pumps have sufficient containment but the drains to the sump had become plugged. The drains have been cleaned to prevent future sprays or spills.

2. Picture 15 – Waste catalyst is being discharged to ground outside of containment area.

Just prior to OCD's visit to our facility, maintenance had completed the dumping of the catalyst and was awaiting the arrival of a transport truck to remove the catalyst. The catalyst that was off of the containment pad was the result of the dumping and has been cleaned up and placed on the containment pad.

### **ABOVE GROUND TANKS:**

1. Picture 3 & 8 – Cooling towers chemical tanks do not have proper containment.

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505-632-8006	
FAX	
505-632-4034	

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III COUNTY ROAD 4990 BLOOMFIELD NEW MEXICO 87413 Both of these areas are being assessed as to the needs of the containment systems. Within the next three months we should have the proper containment system for each of the cooling tower areas. This will include an Impervious bottom with the proper curbing to contain a spill of one of the tote tanks currently stored at the cooling towers. A work order has been written for each of these areas. (WO 44095 & 44094)

2. Picture 2 – Concrete around the closed out monitoring well located in the liquid drum and tote tank storage area needs to be grouted in.

A work order has been written to complete the grouting. (WO 44107)

### LABELING:

1. #1 cooling tower acid tank needs labeled.

Tanks V-510 and V-511 were identified not to have labels. Both tanks are now labeled as to their contents. (WO 44097 & 44098)

#### **BELOW GRADE TANKS/SUMPS:**

1. Picture 6 – Boiler house #4 concrete drain is in need of repair.

This drain is being investigated to the extent of repair needed. A work order will be issued soon and I will follow-up with you on the progress.

2. Picture 20 – Fuel oil loading rack troughs and sumps require cleaning.

A work order has been written and this area cleaned within the next week. (WO 44092)

3. Giant shall provide integrity test for all below grade tanks and sumps

Giant personnel are currently working on a procedure to accomplish the testing. I will provide you with a plan of action in the near future.

#### UNDERGROUND PROCESS/WASTEWATER LINES:

1. Giant shall provide results of piping pressure test.

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Along with the procedure for integrity testing of below grade tanks and sumps Giant will provide you with a plan of action to accomplish the wastewater sewer piping testing in the near future.

#### **ONSITE/OFFSITE WASTE DISPOSAL AND STORAGE PRACTICES:**

1. Picture 27 – Giant shall sample waste going into landfill for WQCC constituents.

Giant is investigating other alternatives for disposal of the waste currently being disposed of in the landfill.

2. NMOCD recommends Giant to install a barrier around the API-ABT Ponds.

Giant will take this recommendation under advisement.

#### SPILL REPORTING:

1. Picture 12 – Need closure report for reformate area – need bottom TPH results and PID results, also need plan for reformate contaminated soil (see picture 25).

Giant has not taken bottom samples as of this date because of the recent rains. The area where the spill occurred still has a level of water and is inaccessible at this time. As soon as this area dries out we will take the samples needed and send NMOCD a closure report. PID measurements taken at the time of soil cleanup indicated no remaining contamination. These results will also be provided to NMOCD.

We are in the process of obtaining samples of the contaminated soil of the associated with the spill. As soon as we have the results we will provide NMOCD an action plan of what Giant proposes to do with the soil.

#### OTHER POTENTIAL ENVIRONMENTAL CONCERNS/ISSUES:

1. Wastewater pond leak detectors have a high fluid levels, Giant to investigate if pond liners are leaking.

Giant is in the process of pumping out the leak detectors and taking gauges over a period of several days to see if the water comes back into the leak detection system. Giant will keep NMOCD advised of the results. WO 44089

2. Giant to investigate Tank #20 area for contamination.

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As soon as the tank farm dries out Giant will take samples soil surrounding Tank #20 and report the results to NMOCD.

We appreciate the opportunity to respond to the issues raised in the recent NMOCD inspection. We will keep NMOCD informed of the progress that Giant is making on the above listed items. Should you or your staff have any questions regarding the above, please do not hesitate to contact me at (505) 632-4168.

Sincerely, Barry G. Holman

Environmental Manager San Juan Refining Company

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cc: Denny Foust John Stokes Dave Pavlich Sara Allen

OIL CONSERVATION DIVISI	ON
2040 South Pacheco Santa Fe, NM 87505 (505) 827-7133 Fax: (505) 827-8177	
(PLEASE DELIVER THIS FA	X) 505-632-4073
(PLEASE DELIVER THIS FA To: <u>BARRY</u> HOLMAN	- GIANT
From: OCD	
Date: 4/5/00	
Number of Pages (Includes Cover Sheet)	23
Message:	
If you have any trouble receivin (505) 827-7133	•



NEW MEXICO MERGY, MINERALS & NATURAL RESOURCES DEPARTMENT

OIL CONSERVATION DIVISION 2040 South Pecheco Street Santa Fe, New Mexico 87505 (505) 827-7131

April 4, 2000

#### CERTIFIED MAIL RETURN RECEIPT NO. 5051 5963

Mr. Barry Holman Environmental Manager San Juan Refining Co. 111 County Road 4990 Bloomfield, New Mexico 87413

Re: Discharge Plan GW-01 Giant Bloomfield Refinery

Dear Mr. Holman:

The New Mexico Oil Conservation Division (NMOCD) conducted a facility inspection on March 30, 2000. Enclosed is a copy of the inspection report with pictures. Please provide a corrective action response or commitment for each item listed on the inspection report. Since Giant's discharge plan has expired, NMOCD would like to expedite this process so as we may issue the discharge plan approval. Therefore, please address these issues by April 18, 2000.

If you require any further information or assistance please do not hesitate to write or call me at (505-827-7155).

Sincerely Yours,

Wayne Price-Pet. Engr. Spec. Environmental Bureau

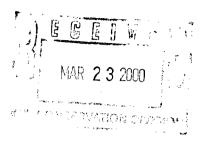
cc: OCD Aztec Office

attachments-1



REFINING COMPANY March 21, 2000

Mr. Wayne Price New Mexico Oil Conservation Division 2040 S. Pacheco Santa Fe, New Mexico 87505



RE: San Juan Refining Company, Bloomfield, New Mexico, Discharge Plan GW-1

Dear Mr. Price:

Enclosed are two copies of the revised portions of the Discharge Plan, Volume I. The revisions primarily reflect changes in facility operations as well as upgrades and environmental improvements, which Giant implemented in 1999.

Using the original July 5, 1999 submission binder, please "remove and replace" as follows:

- 1. Cover pages
- 2. Items 1-13
- 3. Appendix A
- 4. Tables 2-8

The remainder of the document remains unchanged. Expect similar revisions to Volume II of the Discharge Plan within the next several weeks. The revised Volume II includes data collected in October 1999 and serves as our 1999 Annual Monitoring Report. The Volume II revisions will also address several items which were mentioned in a recent letter from Bill Olsen of the OCD following his completion of the review of the original Volume II document.

Should you or your staff have any further questions regarding the above, please do not hesitate to contact me at (505) 632-4168.

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Sincerely, Barry Holman

Environmental Manager San Juan Refining Company

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cc: Robert V. Murphy, Branch Chief, U.S. EPA, Region VI David Pavlich, Giant Refining Randall Hicks, Hicks Consulting

PHONE 505-632-8006 FAX 505-632-4034 III COUNTY ROAD 4990 BLOOMFIELD NEW MEXICO 87413

July 5, 1999 Revised March 10, 2000

# Volume I: Discharge Plan Application Waste and Wastewater Management

## **GIANT BLOOMFIELD REFINERY**

**Prepared for:** 

Giant Refining Company P.O. Box 159 Bloomfield, New Mexico 87413

R.T. HICKS CONSULTANTS, LTD.

4665 Indian School NE, Sutte 106, Albuquerque, NM 87110

## Revised Discharge Permit Application Volume I July 6, 1999 Revised March 10, 2000

San Juan Refining Company Giant Industries Arizona, Inc. Bloomfield Refinery – Bloomfield, NM

Contact: John Stokes, Refinery Manager Barry Holman, Environmental Manager Chad King, Operations Manager Prepared for: San Juan Refining Company P.O. Box 159 Bloomfield, New Mexico 87413 Office: (505) 632-8013 Fax: (505) 632-3911

R.T. HICKS CONSULTANTS, LTD. 4665 INDIAN SCHOOL NE, SUITE 106, ALBUQUERQUE, NM 87110



## ITEM 1

<i>Type of Operation</i>
ITEM 2
Name of Operation or Legally Responsible Party and Local Representative
ITEM 3
Location of the Discharge Plan Facility
ITEM 4
Landowners
ITEM 5
Facility Description
Ітем б
Materials stored or used at the facility: type of container, estimated volume and location?
ITEM 7
Sources and Quantities of Effluent and Waste Solids Generated at the Facility
A. Types of Effluent, Estimated Quantities, Types and Volumes of Additives
B. Quality Characteristics
TDS, Major Cations, Hydrocarbon Analysis, Toxics, Types of Samples, and Sources
of Variability
Č. Commingled Waste Streams
ITEM 8
Collection/Storage/Disposal Procedures
ITEM 9
Proposed Modifications
ITEM 10
Inspection, Maintenance, and Reporting
ITEM 11
Spill/Leak Prevention and Reporting Procedures (Contigency Plans)
ITEM 12
Site Characteristics
ITEM 13
Other Compliance Information

 TABLE 1: Chemical Inventory

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 TABLE 2: Water Balance of Wastewater

TABLE 3: BTEX analysis of the Influent and Effluent from the Aeration Lagoons

TABLE 4: Hazardous Characterization of Aeration Lagoons Effluent

TABLE 5: Chemistry of North Evaporation Pond Effluent

TABLE 6: Metal Concentrations of North Evaporation Pond Effluent

TABLE 7: Tank Contents and Volumes

TABLE 8: Installation Dates of Underground Pipes



PLATE 1: Location of Bloomfield, New Mexico

PLATE 2: Refinery Site

PLATE 3: Land Ownership around the Refinery

PLATE 4: Site Plan

PLATE 5: Wastewater Flow Diagram

- Appendix A: History of Refinery Improvements and Modifications
- Appendix B: Laboratory Chemical Inventory

Appendix C: Laboratory Analyses of Waste Streams

Appendix D: Aeration Lagoons Liner Design Plans

San Juan Pipeline Spill Response Guide Spill Prevention Control and Countermeasures (SPCC) Plan Response Plan (Oil Pollution Act of 1990 and Clean Water Act) Storm Water Pollution Prevention Plan (SWPPP) OSHA Process Safety Management (PSM) plan

#### **ITEM 1** - Type of Operation

The San Juan Refining Company-Bloomfield facility is a petroleum refinery.

ITEM 2 - Name of Operator or Legally Responsible Party and Local Representative

San Juan Refining Company, P.O. Box 159, Bloomfield, NM 87413	
John Stokes, Refinery Manager	(505) 632-8013
Barry Holman, Environmental Manager	(505) 632-8013
Chad King, Operations Manager	(505) 632-8013

#### **ITEM 3** - Location of the Discharge Plan Facility

Bloomfield, New Mexico is a town of 3000 residents located in the Four Corners Region of northern New Mexico (Plate 1). The San Juan Refining Company (SJRC) – Bloomfield Refinery is located at #50 County Road 4990 (Sullivan Road), immediately south of Bloomfield in San Juan County (Plate 2). The site is located on a bluff approximately 100 feet above the south side of the San Juan River, a perennial river that flows to the west. On the bluff and between the river and the process area of the facility is the Hammond Ditch, a man-made channel for irrigation water supply that borders all but the southern portion of the site. Plate 2 shows the approximate property boundaries. Bordering the facility is a combination of federal and private properties (Plate 3). The topography of the site is generally flat with low-lying areas to the east of the process area (Plate 2).

The legal description of the site is 286.93 acres, more or less, being that portion of the NW ¼ NE ¼ and the S ½ NE ¼ and the N ½ NW ¼ SW ¼ and the SE ¼ NW ¼ SW ¼ and the NE ¼ SW ¼ of Section 26, Township 29 North, Range 11 West, San Juan County, New Mexico.

**ITEM 4 -** Landowners

San Juan Refining Company (SJRC/Giant) owns the facility site.

#### **ITEM 5 - Facility Description**

San Juan Refining Company – Bloomfield is a petroleum refinery with a nominal crude capacity of 18,000 barrels per calendar day. Processing units include crude desalting, crude distillation, catalytic hydrotreating, catalytic reforming, fluidized catalytic cracking (FCC), catalytic polymerization (Cat/Poly), diesel hydrodesulfurization (HDS), gas concentration and treating, and sulfur recovery (SRU). For a history of Refinery improvements and modifications, see Appendix A. Crude supplies arrive by pipeline and tank trucks. SJRC operates a loading terminal where refined products are loaded into tank trucks. Plate 4 shows the site plan.

**ITEM 6** - Materials Stored or Used at the Facility: Type of Container, Estimated Volume, and Location.

Table 1 contains the Refinery Chemical Inventory. It lists all chemicals stored at the Refinery, estimated storage volume, storage container type, and location.

**ITEM 7** - Sources and Quantities of Effluent and Waste Solids Generated at the Facility

#### A. Types of Effluent, Estimated Quantities, Types and Volumes of Additives

Wastewater sources from the process and other areas are commingled at an API separator. These sources, with quality, quantity, and additive information, are:

#### 1. Separators, Scrubbers, and Slug Catchers

The refining process units generate a wastewater stream to the API Separator of approximately 45,240 GPD with an estimated total dissolved solids (TDS) of 873 mg/l. The crude desalter generates the majority of this wastewater (30,240 GPD). Steam and other water vapor losses to the atmosphere from these process units total 194,400 GPD. See Plate 5 for a flow diagram of the Refinery's wastewater system. Table 2 also presents this water balance.

The SRU uses several proprietary chemicals, primarily iron chelates and sulfur conditioning agents in aqueous solutions, as the active ingredients required to remove sulfur from the refinery fuel and diesel HDS gases. (See Table 1 for stored volumes.) A belt filter press recovers these chemicals from the produced sulfur and recycles them back to the SRU process.

Curbed concrete slabs equipped with drains route storm water runoff and wash water from the process area to the API Separator. Storm water runoff from the process units is about 2,300 GPD and wash water is about 9,240 GPD.

The oily water process sewer piping system is of welded construction of standard weight A53 grade B carbon steel, coated with 50 -mil protective tape. Collection headers are 14", 12", and 10" diameters. Collection branches are 8", 6", and 4" diameters equipped with "P" traps at drain inlets. The pipe wall thickness varies up to 3/8" for 14" pipe. The "P" trap drains route stormwater to the API Separator. In addition, area drains are located in critical peripheral areas outside the curbed process slabs to collect and direct all potentially oily wastewater to the API Separator.

The sewer boxes are constructed of reinforced concrete with sealed covers and vents. The entire process sewer collection system empties to the API Separator. See Part C below for the approximate chemistry of the API Separator stream.

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#### 2. Boilers, Waste Heat Recovery Units, Cogeneration Facilities, and Cooling Towers/Fans.

The boilers generate approximately 91,080 GPD of steam from softened water and some recycled condensate. The blowdown, 21,600 GPD with a TDS of 2,042 mg/l, flows to the API Separator.

The water softening unit treats filtered, raw water for feed to the boilers. It handles approximately 104,040 GPD of filtered water with a TDS content of 240 mg/l. The Refinery utilizes approximately 600 pounds per day of sodium chloride for softening. The softeners require periodic regeneration resulting in a 5,760 GPD discharge of high salt (10,445 mg/l TDS) brine to the API Separator. Softened water, 98,200 GPD with a TDS of 340 mg/l, flows to the boilers.

Typically, 18 quarts per day of the Nalco product Transport Plus 7200 are used to inhibit scale formation in the boilers. This product is an aqueous solution of an acrylamide/acrylate polymer and carboxylate. Four quarts per day of Nalco's Eliminox  $O_2$  Scavenger, an aqueous solution of amines and carbohydrazides, minimizes acid formation from excess oxygen. The Nalco product, Tri-Act 1802 Corrosion Inhibitor, an aqueous solution of amines, is added (seven quarts per day) to the steam system as a corrosion inhibitor and neutralizer of carbolic acid. Table 1 details the storage of these additives.

Approximately 236,160 GPD of filtered water with a TDS of 240 mg/l flow to the two cooling towers. The blow down volume from the cooling towers is approximately 41,760 GPD of water with a TDS of 2,290 mg/l. About 194,400 GPD are lost through evaporation. The wastewater from the cooling towers flows to the API Separator.

The cooling towers receive four quarts per day of the Nalco product, 71-D5+ Antifoam, a blend of fatty acids, polyglycols, polyglycol ester, and oxyalkylate in kerosene and mineral oil, as a defoamer. They use three quarts per day of Nalco's 7344 Chlorine Stabilizer, an aqueous solution of sodium hydroxide, sulfamate, carboxylate, and polyglycol as a biological dispersant. Six gallons per day of Nalco's 7356 Corrosion Inhibitor, an aqueous solution of phosphoric acid and zinc chloride, inhibit the formation of scale and corrosion in the cooling system. The Nalco product, 8302 Dispersant, an aqueous solution of a substituted carboxylate, a substituted triazole, an acrylate polymer, and sodium hydroxide, is used (four gallons per day) as a dispersant to keep calcium phosphate scale from forming. About 37 pounds per day of gaseous chlorine is fed to the cooling towers as a biocide. Sulfuric acid is added (eight gallons per day) for pH control. Again, Table 1 details the storage of these chemicals.

#### 3. Wash down/Steam out effluent from process and storage equipment internals and externals.

Concrete slabs with drains routed to the API Separator or to a product recovery tank capture washdown and any spills from the truck loading area. Truck compartments are periodically cleaned with steam or by rinsing with product. The hydrocarbons are recovered in the API Separator and the effluent is routed through the API into the wastewater treatment and disposal system.

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#### 4. Solvent/degreaser use

Item 4 lists the solvents used at the Refinery. All solvents are consumed in use; therefore, they do not contribute to the wastewater at the Refinery.

#### 5. Spent acids or caustics

An annual volume of 1000 tons of spent caustic flows to the API Separator. When possible, the spent caustic is sent to the Stone Container Company pulp plant located in Snowflake, Arizona for use in their process.

Approximately 59 tons per year of spent phosphoric acid from the Cat/Poly unit is shipped to a fertilizer plant (Evergreen Resources, Soda Springs, ID) for incorporation into their fertilizer products.

#### 6. Used engine coolants (i.e. antifreeze)

Mesa Environmental of Albuquerque, New Mexico collects the 27 gallons of antifreeze used by the Refinery each year. A 55 gallon drum located on a curbed concrete pad in the warehouse yard receives the used antifreeze.

#### 7. Used lubrication and motor oils

A small tank located on a curbed concrete pad collects the waste lubrication, motor, and hydraulic oils for subsequent offsite disposal. Mesa Environmental of Albuquerque, New Mexico trucks the approximate 500 gallons per year of used oil for disposal.

#### 8. Used process filters

A dumpster at the bundle cleaning pad collects approximately 12 cubic yards per year of dry process filters. Waste Management of Four Corners, Inc., disposes of these as a special waste at the regional landfill in Bloomfield, New Mexico.

#### 9. Solids and sludges from tanks (provide description of materials)

Tank cleaning occurs on a 5-10 year rotating schedule. SJRC's maintenance crew maintains a record of the tank cleaning schedule that is available on request. Solids are collected in roll-offs and disposed of off-site by contracting companies. Duratherm, Inc. and Eltrex, Inc., both located in Houston, Texas, have collected the sludge for disposal within the past several years.

Heat exchanger cleaning generates approximately one ton of sludge per year. SJRC generally hires a contractor to wash the heat exchanger bundles. Heat exchanger cleaning takes place on an average cycle of once every four years in a concrete bay located at the east end of the auxiliary warehouse. The contractors use non-hazardous materials such as steam, water, and biodegradable soap or chemicals compatible with the refining processes. A portable sump

collects the sludges and liquids. A vacuum truck removes the liquids and empties them into the API Separator.

The most recent crude tank cleaning, which occurred in1999, generated approximately 34 tons of sludge that was disposed of by Duratherm, Inc.

#### 10. Paint wastes

Romic Inc. of Chandler, Arizona or other certified disposal firms will be used to dispose of any unused, solvent-based paint wastes that may be generated.

#### 11. Sewage

Domestic sewage is disposed of via septic tanks and leach fields in accordance with New Mexico Environment Department regulations. It is not commingled with other refinery effluent. Three septic tank systems exist on the site; one located under the control room has been operating for 30 years; the other two systems, located under the Refinery offices, are less than three years old.

#### 12. Laboratory wastes

Laboratory wastes not otherwise recycled or shipped for offsite disposal drain to the API Separator. Appendix B contains the laboratory's chemical inventory.



13. Other Liquid Wastes

The Refinery generates no other waste liquids except wastewater.

#### 14. Other Solid Wastes

Sulfur, FCC fines, spent catalyst, and trash are the other solid wastes generated at the Refinery. The Hydrodesulfurization Unit (HDS) produces 180 tons per year of solid sulfur.) SJRC sells some of this to local farmers for use as a soil conditioner, the remainder goes to an onsite landfill located in the northeastern-corner of the property. The landfill is periodically covered with soil.

The Fluidized Catalytic Cracking (FCC) Unit generates 50 tons per-year of fine-grained particles or fines. Approximately one ton per week is deposited in the onsite landfill and covered with soil.

Akzo Chemical Company of Houston, Texas collects the spent FCC catalyst, approximately 100 tons per year, for off-site disposal. American Catalyst Company of Houma, Louisiana or other catalyst disposal/recycling firms collect the spent hydrotreating catalyst, 21,500 lbs. from the HDS reactor, 4175 lbs. from the Reformer. A fertilizer company in Soda Springs, Idaho buys the 158,000 lbs. of spent, phosphoric acid-containing catalyst used each year in the Catalytic Polymerization Unit.



Waste Management of Four Corners, Inc. collects an average of three dumpsters full of solid waste per week for offsite disposal.

B. Quality Characteristics - TDS, Major Cations, Hydrocarbon Analysis, Toxics, Types of Samples, and Sources of Variability

Section C below presents the chemistry of the waste stream from the Aeration Lagoons and Evaporation Ponds. We have assumed that the chemistry of all other effluent sources listed above is typical for each type of waste.

#### C. Commingled Waste Streams

The Refinery combines the wastewater streams discussed above and feeds them to the API Separator. The API Separator effluent wastewater flows to the Aeration Lagoons (formally known as the Oily Water Ponds) for aeration and biological treatment. From the Aeration Lagoons, the wastewater stream flows to two, double-lined, 5-acre evaporation ponds. From the Evaporation Ponds, the wastewater flows to its final disposal site, a Class 1 underground injection well. The injection well follows specific operational requirements separate from this discharge plan.

Inter-Mountain Laboratories, Inc. of Farmington, NM conducted chemical analyses of the various waste streams. Appendix C contains copies of these chemical analyses. Table 3 presents the BTEX analysis of the influent and effluent from the Aeration Lagoons. Table 4 presents the hazardous characterization of the effluent from the Lagoons. Table 5 shows the chemistry of the effluent from the north, double-lined Evaporation Pond. Table 6 lists the dissolved metal concentrations in the effluent from the north, double-lined Evaporation Pond.

#### **ITEM 8 -** Collection/Storage/Disposal Procedures

#### A. Tank Storage

Plate 4 shows the location of storage tanks. Tanks 1 through 45 are aboveground, nonpressurized steel tanks. Tanks B1-B23 are pressurized bullet tanks. Table 7 lists the tank contents and their volumes. Tank dikes designed to contain at least 130% of the tank volume in case of a spill protect all tanks. Any spilled material will be recovered by vacuum truck or be pumped to the API Separator or directly to a process tank.

Storm water that collects inside the tank dikes may also flow to sumps in the tank farm. Refinery personnel monitor these sumps and empty them to the API Separator by vacuum truck or direct pumping as needed.

The Refinery has no underground storage tanks. In addition to the tanks identified in Table 7, an unleaded gasoline tank (2,500 gallons) is in the warehouse yard protected with a concrete slab and retaining walls. A 300-barrel diesel tank located just west of the auxiliary warehouse is protected within a concrete containment basin. Two small vessels for sulfuric acid storage are located on curbed concrete at each of the cooling towers. These are labeled V501 and V511.





Vessels V705, V706, V707, located on curbed concrete at the truck terminal, store product additives.

A few day-tanks, needed periodically for in-plant equipment operations (e.g., diesel fuel for pumps), are stored on a curbed, concrete pad when not in use.

#### **B.** Underground Piping

#### 1. Process Piping

Underground process piping that contains refinery crude, products, and intermediates has been minimized and is generally limited to the incoming crude oil pipeline. Appendix D contains the San Juan Pipeline Spill Response Guide. In addition to the incoming crude pipeline, the Refinery uses approximately 100 feet of buried crude charge piping in the Crude Unit and some underground piping for tank dike crossings and road crossings. The major road crossing is from the Refinery to the truck loading terminal. Table 8 lists the installation dates of all underground pipes at the facility.

#### 2. Process Water System Piping

Underground piping for process-related water and wastewater does not contact oil streams. These underground pipes transport filtered water, steam, cooling tower water, and blowdown from the boilers and the cooling towers. The facility's main cooling water pipes were replaced in 1993.

#### C. Chemical Storage

Chemical and drum storage areas are paved and curbed. Any drainage is contained on the pads or directed to refinery sewers as appropriate. Additional information about chemical storage is available in Table 1.

#### D. Aeration Lagoons (formerly "Oily Water Treatment Ponds")

Immediately downstream of the API are lined lagoons identified as Aeration Lagoons 1, 2, and 3. An earthen dike separates Lagoon 1 from Lagoons 2 and 3. A concrete wall separates Lagoon 2 from Lagoon 3. All three Aeration Lagoons are constructed primarily below grade.

In 1994, the Aeration Lagoon liners were upgraded. The existing liner system, consisting of a 100-mil high-density polyethylene (HDPE) flexible membrane liner (FML) underlain by a leak detection system and a 33% bentonite-amended soil liner, remained in place. Two additional HDPE FMLs were added over the existing liner along with two additional leak detection layers for a total of one primary and two secondary leak detection layers in the retrofitted impoundments.





#### **E.** Evaporation Ponds

Treated wastewater is pumped to one of two double-lined evaporation ponds installed in accordance with the "Guidelines for the Design and Construction of Lined Evaporation Pits" as published by the New Mexico Oil Conservation Division (NMOCD). Each of these ponds has a 5 acre surface area and a 25 acre-foot capacity. They are equipped with two 60-mil HDPE FMLs and a leak detection system. The first pond was installed in December 1989 and the second was installed in September 1990. Each pond provides approximately 12.5 gpm net evaporation per year in addition to wastewater storage prior to injection. Treated wastewater is pumped to the ponds and then to the injection well.

### F. Injection Well

A Class 1 injection well was constructed in 1995 according to NMOCD regulations. The well demonstrated the ability to handle the quantity of wastewater requiring disposal (at least 55 gpm on an annual basis) and operates under Discharge Permit Number GW-130. The well is located 2442 feet from the south line and 1250 feet the east line of Section 27, Township 29N, Range 11W, NMPM San Juan County, New Mexico. The nonhazardous wastewater stream is injected into portions of the Cliff House and Upper Menefee Formations (3276 to 3514 feet deep).

#### **ITEM 9 -** Proposed Modifications

No modifications to the Refinery are being proposed at this time.

ITEM 10 - Inspection, Maintenance, and Reporting

#### A. Notification of Fire, Breaks, Spills, Leaks, & Blowouts

The procedures of Rule 116 in the NMOCD Regulations will be followed in reporting fires, breaks, spills, leaks, and blowouts within the facility. Major events require immediate notification to the District OCD Supervisor and a follow up report due within ten days of the event. Major events include breaks, spills or leaks of 25 or more barrels of crude, intermediates, petroleum products, salt water, effluent wastewater, acids, caustics, solvents, or other chemicals. Minor events of five barrels or more but less than 25 barrels of the above materials will be reported within ten days of the incident.

#### **B.** Pond Liner Leak Detection Systems

The leak detection systems for the two evaporation ponds are inspected on a periodic basis. Records of the inspections are maintained at the Refinery. Any leaks in excess of expected rates will be reported to the NMOCD.

The leak detection systems for the Aeration Lagoons are inspected regularly. Inspection records are maintained at the Refinery.





### C. Groundwater-Remedial Action

The Refinery is actively abating the shallow, perched groundwater underlying the facility. Volume II of the Discharge Plan contains the groundwater monitoring and recovery information in the form of a Groundwater Abatement Plan

### D. Tank Berms

All tanks are protected by tank dikes designed to contain the contents of the tank in case of a spill. Any spilled material will be recovered by vacuum truck or pumped to the API Separator or directly to a process tank.

### **E.** Process Inspection

Process piping is monitored on an on-going basis for visual evidence of leaks. The Cat/Poly and HDS units as well as most equipment in light hydrocarbon liquid service in other units are inspected regularly by an outside contractor for VOC emission compliance. Drains are inspected weekly for proper water seals and condition. Records of these inspections are maintained at the Refinery.

#### F. Tank Inspections

A tank inspection program is utilized to ensure the integrity of the tanks. Periodically, all storage tanks are emptied, inspected, and repaired. The inspection includes vacuum testing of the floor weld seams. Records of tank emptying and testing are maintained at the Refinery.

#### G. Corrosion Protection

An electrical corrosion protection system designed to minimize corrosion of tank bottoms and underground piping has been in service since May 1989. The system is checked periodically to verify its proper operation.

**ITEM 11 -** Spill/Leak Prevention and Reporting Procedures (Contingency Plans)

Bloomfield Refinery's Spill Prevention Control and Countermeasures plan appears in Appendix D.

As a petroleum refining facility, Bloomfield handles large amounts of potentially hazardous crude oil, product intermediates, hydrocarbon products, gases, and other chemicals. Because of the hazard potential, particularly from fire, the facility has extensive safety training and well-defined procedures for routine jobs and emergencies. Written safety procedures include an Emergency Plan, Safe Work Permits, Eye Protection, Safety Hats, Electrical Lock-outs, Opening and Isolating Equipment, Smoking Areas, Fire and Safety Permits, Firewatches, Respiratory Equipment, Entering Vessels and Other Confined Spaces, Inspection and Maintenance of Safety Equipment, Employee Injury or Illness Procedures, and Excavation Procedures. These documents are available at the facility for review.



Appendix D contains a copy of the Response Plan (Oil Pollution Act of 1990 and Clean Water Act) for spills that might affect waterways, the Storm Water Pollution Prevention Plan (SWPPP), and the OSHA Process-Safety Management (PSM) Plan.

#### **ITEM 12 -** Site Characteristics

See the Groundwater Abatement Plan and the Final Site Investigation in Volume II of the Discharge Plan.

#### **ITEM 13 -** Other Compliance Information

A closure plan is not necessary at this time. Giant does not plan to close the Refinery during the time period of this Discharge Plan and the Refinery will likely continue operating for many years into the future. During that time, SJRC may modify its refining process. New unit operations may be added and others eliminated. A detailed closure plan will be submitted when such a document becomes relevant and meaningful. However, when the Refinery plans to close an individual unit operation, such as the raw water ponds, Giant will submit to NMOCD a detailed closure plan for that unit at least 120 days prior to the anticipated closure date.

Upon approval of the Groundwater-Abatement Plan, SIRC will submit a closure plan for the existing monitor wells



Table 2:	Water	balance of	wastewater	at the	Refinery.
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Process Unit	Volume of wastewater (GPD)
Crude Desalter	30,240
Boiler Blowdown	21,600
Cooling Tower Blowdown	41,760
Softeners	5,760
Wash Water	9,420
Storm Water	2,300
Ground Water	7,200
API Separator Effluent	118,100

	Concentration in API Separator Effluent (ppm) Concentration in Aeration I Effluent (ppm)	
Benzene	9	0.0003
Toluene	14	<0.0002
Ethyl Benzene	1	<0.0002
Xylene	5	0.01

Table 3: Comparison of influent and effluent from the Aeration Lagoons. Values shown are a typical analysis of a grab sample. Note: API Separator effluent flows directly to the Aeration Lagoons.



Table 4: Chemistry of effluent from the Aeration Lagoons. Values shown are average
values of grab samples. Toxicity Characteristic Leaching Procedure (TCLP) results.
Note: ND = not detected at stated detection limit.

Variable	NMWQCC	<b>Detection</b> Limit	Results (mg/L)	
	Limit (mg/L)	(mg/L)		
Arsenic	0.1	0.1	ND	
Barium	1.0	0.5	0.5	
Cadmium	0.01	0.005	ND	
Chromium	0.05	0.01	0.01	
Lead	0.05	0.2	ND	
Mercury	0.002	0.001	ND	
Selenium	10.0	0.1	ND	
Silver	0.05	0.01	ND	
1,1-Dichloroethene	0.005	0.02	ND	
1,2-Dichloroethane	0.01	0.02	ND	
1,4-Dichlorobenzene	7.5	0.02	ND	
2-Butanone	200	0.1	ND	
2,4-Dinitrotoluene	0.13	0.02	ND	
2,4,5-Trichlorophenol	400	0.02	ND	
2,4,6-Trichlorophenol	2.0	0.02	ND	
Benzene	0.01	0.02	ND	
Carbon Tetrachloride	0.5	0.02	ND	
Chlorobenzene	100	0.02	ND	
Chloroform	0.1	0.02	ND	
Hexachlorobenzene	0.13	0.02	ND	
Hexachloroethane	3.0	0.02	ND	
Hexachloro-1,3-butadiene	0.5	0.02	ND	
Nitrobenzene	2.0	0.02	ND	
m,p-Cresol	200	0.02	ND	
o-Cresol	200	0.02	ND	
Pentachlorophenol	100	0.02	ND	
Pyridine	5.0	0.2	ND	
1,1,2,2-Tetrachloroethylene	0.02	0.02	ND	
1,1,2-Trichloroethylene	0.1	0.02	ND	
Vinyl Chloride	0.001	0.02	ND	



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Table 5. Chemistry	of effluent from the north, double-lined
Evaporation Pond.	Values shown are a typical analysis.

Variable	Detection Limit (mg/L)	Result (mg/l)
Ammonia		7.13
Chloride		5,890
Fluoride		1.38
Nitrate, Nitrite	0.02	ND
Phenols	0.01	ND
Sulfate		1,740
Sulfide as H <sub>2</sub> S		30.5
Total cyanide	0.01	ND
Total Dissolved Solids		13,600
Total Kjeldahl Nitrogen		0.13
Total Suspended Solids		26



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Metal	Detection Limit (mg/L)	Result (mg/L)
Aluminum	0.1	0.1
Arsenic	0.005	ND
Barium	0.5	ND
Boron	0.01	1.61
Cadmium	0.002	ND
Chromium	0.02	0.05
Cobalt	0.01	ND
Copper	0.01	0.16
Iron	0.05	0.05
Lead	0.02	ND
Manganese	0.02	0.28
Molybdenum	0.02	0.02
Nickel	0.01	0.01
Selenium	0.005	0.005
Silver	0.01	ND

Table 6. Dissolved metals in effluent from the north, double-linedEvaporation Pond. Values shown are the results of a typical analysis.



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Tank	Date	Material	Capacity	Diameter	Vapor	Turnovers
No.	Installed	Stored	(bbl)	(ft)	Space (ft)	per yr
1	1/60	Filtered water	1,500	21	-	-
2	1/78	Filtered water	67,000	100	-	-
3	9/66	JP-4 sales	10,000	41	21	25
4	9/66	JP-4 sales	10,000	41	21	25
5	9/66	Hi Reformate	10,000	41	20	22
8	12/87	Crude slop	500	12	12.5	42
9	12/87	Crude slop	500	12	12.5	42
11	12/82	Low Reformate	55,000	100	20	22
12	12/82	Cat/Poly gas	55,000	100	20	32
13	9/87	Unleaded sales	30,303	67	24	25
14	9/87	Unleaded sales	30,097	67	24	25
17	2/61	Cat feed	40,000	84	20	57
18	1/74	#1 Diesel sales	55,000	100	20	2
19	1/75	#2 Diesel sales	36,000	81	20	34
20	1/76	FCC slop	5,000	38	12	1
21	1/76	Refinery slop	3,000	30	12	1
22	1/80	Sales Rack slop	1,500	30	6	1
23	1/62	Base gasoline	40,000	85	20	20
24	1/77	Naphtha	10,000	54		
25	1/77	Naphtha	10,000	54		
26	12/67	Jet A sales	4,000	34	12	9
27	1/67	Heavy Burner Fuel Sales	10,000	42	20	13
28	4/69	Crude	80,000	110	24	35
29	1/74	#2 diesel sales	17,000	64	17	34
30	174	Premium blend	17,000	64	17	29
31	8/77	Crude	110,000	140	·20	35
32	4/88	Premium unleaded	20,000	60	20	20
35	4/88	Unleaded	55,000	100	20	27
36	4/88	Gasoline blend	55,000	100	20	20
37	7/88	Isomerate	10,000	42	0	37
41	1/79	Crude	700	20	6	17
42	1/79	Crude	700	20	6	17
43	1/79	Water/crude	600	20	5	8
44	1/88	Ethanol	2,000	25	12	6
45	1/94	MTBE	5,000	35	0	37
B-12	1/60	Natural Gas	692	6	N/A	
B-13	1/60	Butane	500	5	N/A	
<b>B-</b> 14	1/60	Butane	500	5	N/A	
B-15	1/60	Propane	714	7.14	N/A	

#### Table 7. Table C .





<b>B-16</b>	1/78	Propane	714	7.14	N/A	
B-17	1/78	Poly feed	714	7.14	N/A	
<b>B-18</b>	1/78	Poly feed	714	7.14	N/A	
B-19	1/78	Poly feed	714	7.14	N/A	
<b>B-20</b>	1/78	Butane	714	7.14	N/A	
B-21	10/83	Butane	714	7.14	N/A	
B-22	4/88	Saturate LPG	714	7.14	N/A	
B-23	4/88	Saturate LPG	714	7.14	N/A	



Table 8: Installation Dates of Underground Piping	
Description	Date Installed
Sewers	
FCC, Gas Con and Treater	6/78
Cat/Poly	4/88
Crude	11/88
Reformer	11/8 <b>8</b>
HDS, SRU	12/93
Road Crossing to Sales Rack	
Initial Installation	6/78
JP-4	9/87
Cat/Poly Tank 32	4/88
Jet A	2/89
Naphtha Sales	1/75
Miscellaneous	
Crude Unloading Road Crossing to Tank 28	1/ <b>77</b>
At Sales Terminals	1/78
Crude Line to Pipe Rack (100 feet)	4/89
Groundwater Recovery	9/88
Sour Water Transfer Lines	6/78
Transfer Lines to Spray Evaporation	6/82
Crude Line (LACT Unit to Pipe Rack)	1/78
Poly Gas Transfer (Cat Poly to Rack Road Crossing)	4/88
JP-4 Sales (Cat/Poly to Rack Road Crossing)	4/88
API Tank Transfer (Cat/Poly to Rack Road Crossing)	4/88
Poly LPG Make (Cat Poly to Rack Road Crossing)	4/88
Poly Gas Slop (Cat Poly to Rack Road Crossing)	4/88
Poly Feed Line (Cat Poly to Rack Road Crossing)	4/88
Slop Transfer Line (Cat Poly to Rack Road Crossing)	4/88
Tank 17 Burner Fuel Sales	1/78
Gas Oil Receiving	1/78
Diesel (To/from HDS to Rack Road Crossing)	12/93

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Table 8: Installation Dates of Underground Piping



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## **HISTORY OF FACILITY MODIFICATIONS AND IMPROVEMENTS**

## **Previous Owner's Activities**

Local entrepreneur, Kimball Campbell, constructed the crude topping unit that eventually became the GRC facility in the late 1950s. O. L. Garretson bought the facility in the early 1960s, renamed it Plateau, Inc., and sold it in 1964 to Suburban Propane of New Jersey.

Operationally, the facility has steadily evolved through a series of improvements, modifications, and expansions. Suburban upgraded the facility in 1966, increasing the Crude Unit throughput to 4,100 bpcd and adding a 1,850 bpcd Reformer and Naphtha Hydrotreater. In 1975, the Crude Unit was expanded to 8,400 bpcd.

In 1979, the Crude Unit was expanded again to 16,800 bpcd (later demonstrated to have a hydraulic capacity in excess of 18,000 bpcd). A Fluidized Catalytic Cracker (FCC) with a nominal capacity of 6,000 bpcd, an Unsaturated Gas Plant, and a Treater Unit were also added at that time. The capacity of the Reformer/Hydrotreater was increased to 2,250 bpcd. The FCC was upgraded in 1982 to conform to state and federal air quality standards.

### **Bloomfield Refining Activities**

Bloomfield Refining Company (BRC) acquired the facility from Suburban Propane (Plateau) on October 31, 1984. BRC made many improvements to facility operations and equipment. These improvements are summarized below.

1986

Relocated the spent caustic tank onto a concrete pad with concrete retaining walls.

#### 1987

Upgraded the Reformer and increased its capacity to 3,600 bpcd, modified the Laboratory and Treater Unit, and increased tank storage capacity.

Cleaned up the north and south bone yards.

Decommissioned and dismantled old tanks 6 and 7.

Relocated the API recovered oil tanks 8 and 9 to concrete pads with concrete retaining walls.

Established a systematic inspection, maintenance, and repair program for tanks.

## 1**988**

Added a 2,000 bpcd Catalytic Polymerization Unit. Removed the facility's two underground storage tanks and replaced them with aboveground storage tanks.

Completed installing the cathodic protection system for the tank farm and underground piping.

Rebuilt the process area sewer system and added curbed, concrete paving to the unpaved process areas.

#### 1989

Increased Reformer throughput to 4,000 bpcd.

Activated the groundwater hydrocarbon recovery system.

Installed a concrete pad with curbing between tanks 3 and 4.

Constructed the first double-lined Evaporation Pond as part of discharge plan improvements.

#### 1990

Constructed the second double-lined Evaporation Pond as part of discharge plan improvements.

Constructed a drum storage shed and converted to bulk chemical usage where possible in order to minimize the use of drummed chemicals.

#### 1991

Revamped the burner fuel sales rack with concrete paving and curbing.

Submitted the permit application for a Class 1 disposal well.

Upgraded the groundwater hydrocarbon recovery system.

#### 1992

Submitted an air quality permit application proposing the installation of a Diesel Hydrodesulfurization (HDS) Unit and a Sulfur Recovery Unit (SRU) to comply with new EPA low-sulfur diesel regulations and to decrease air emissions.

## 1993

Began a program under a consent agreement with the US EPA to conduct interim measures (IM), a RCRA facility investigation (RFI), and a corrective measures study (CMS) addressing groundwater contamination.



Replaced portions of the underground cooling water piping.

Added concrete paving around the API Separator.

Added process units: HDS unit (2,000 bpcd) and SRU.

Improved (eliminated) storm water runoff to the north.

### 1994

Completed the Class 1 injection well.

Retrofitted the Aeration Lagoons with two additional liners.

Installed a floating cover for the API Separator.

Closed the clay-lined evaporation ponds and spray evaporation area.

### **Giant Activities**

In 1995, San Juan Refining Company, a wholly owned subsidiary of Giant Industries Arizona, Inc., purchased the Bloomfield Refinery from BRC.

#### 1995

Improved the diking south of the Refinery to further reduce storm water runoff.

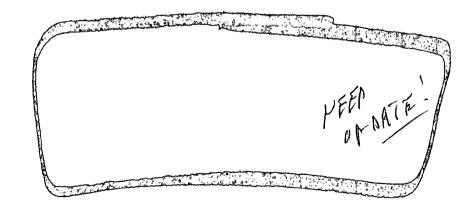
Began implementation of additional corrective measures for groundwater cleanup as determined from the CMS.

### 1998

Converted the former evaporation ponds on the east side of the Refinery to raw water storage ponds.

#### 1999

Installed sheet piling and a bentonite slurry wall adjacent to the San Juan River, north of the process units, in order to intercept a small hydrocarbon seep that had been detected in the area.





STATE OF NEW MEXICO

## ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT

OIL CONSERVATION DIVISION 2040 S. PACHECO SANTA FE. NEW MEXICO 87505 (505) 827-7131

March 8, 2000

CERTIFIED MAIL RETURN RECEIPT NO. Z-559-572-906

Mr. Barry Holman Giant Refining Company 111 County Rd. 4990 Bloomfield, New Mexico 87413

## RE: INVESTIGATION REPORT AND ABATEMENT PLAN PROPOSAL GIANT BLOOMFIELD REFINERY

Dear Mr. Holman:

The New Mexico Oil Conservation Division (OCD) has reviewed Giant Refining Company's (Giant) July 5, 1999 "VOLUME II: DISCHARGE PLAN APPLICATION, SITE INVESTIGATION AND ABATEMENT PLAN, GIANT BLOOMFIELD REFINERY, BLOOMFIELD, NEW MEXICO". This document contains Giant's comprehensive report on soil and ground water investigative actions conducted at the refinery to date. The document also contains Giant's proposal for remediation of contaminated ground water.

The OCD has the following comments and requests for information regarding the above referenced document:

- 1. Section 4.6.1 on page 33 states that the April 28, 1986 samples of Hammond Ditch surface water can be found in Table 2. However, Table 2 does not contain this data. Please provide a corrected Table 2 which includes this information.
- 2. Section 4.6.1 on page 33 states that in 1994 GTI sampled surface water at 14 locations along Hammond Ditch and that the locations are on Plate 10. However, Plate 10 does not show these locations. Please provide a corrected Plate 10 which includes these locations.
- Section 4.7.1. on pages 34-35 is confusing. The section refers to 28 Hammond Ditch sediment samples from 14 locations and 3 San Juan River sample locations (SJ-1, SJ-2, SJ-3) that are found in Table 3. However, the OCD could not find these samples in Table 3. It appears that the text may refer to data that is actually in Table 2. Please clarify what data the text is referring to and provide a map showing the locations of these sample points.
- 4. There appears to be a typographic error in the text at the bottom of page 34 in reference to sample HD-7B as containing 12 mg/kg of toluene. Table 2 shows that HD-7B contained only 0.012 mg/kg of toluene. Please provide the correct sample value for this location.



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9.

5. Section 4.7.2. on page 35 states that samples of alluvium taken by Hicks Consultants could be found in Table 3. The OCD could not find these sample results in Table 3. Please provide this information and a map showing the sample locations.

6. The OCD did not see a discussion of the Table 2 "San Juan River Sediment Samples – 10/28/98 (Hicks)" analyses for BTEX and metals in the text. Please point out where a discussion of these results can be found and on what map the samples locations can be found.

7. Section 7.4.2. on page 75 states that "nutrient addition to ground water is permissible in New Mexico with a Groundwater Discharge Permit issued by the NMED Groundwater Bureau". This is incorrect. In New Mexico discharge permits for remedial actions at refineries are under the direct authority of the OCD not the NMED.

8. The OCD does not understand what is happening regarding seepage control actions for the San Juan River. On February 17, 1998 Giant submitted a remediation plan for the river bank contamination which included installation of a sheet piling system, installation of a recovery/monitor well and enhanced bioremediation of contaminated soils. This work plan was conditionally approved by the OCD on March 6, 1998. Giant submitted requested modifications to the sheet piling system work plan on May 27, 1999, June 21, 1999 and June 22, 1999. The OCD requested additional information on the proposed modifications on July 2, 1999. This information was never submitted and Giant implemented the proposed modifications in the summer of 1999 without OCD approval. To date the OCD has not received either the July 2, 1999 requested information nor any reports on the remediation and monitoring activities as required in the OCD's initial March 6, 1998 approval. In addition, the recommended abatement plan for the river bank area in Section 9 does not include some of the proposed remedial actions which were previously approved (ie. remediation of contaminated soils and installation of a recovery well). In order to resolve this issue the OCD requires that Giant submit a report on all recent remedial actions conducted in the river bank area. The report shall provide a summary of all remediation and monitoring actions; information on how Giant has complied with the OCD's March 6, 1998 conditions of approval; maps and as built construction specifications for the items requested in the OCD's July 2, 1999 correspondence; and a single unified recommended remediation plan for the river bank areas.

There are conflicting remediation recommendations for separate phase hydrocarbons (SPH) in the report. Section 2.5 on page 17 proposes to discontinue use of all recovery wells except RW-18 for recovery of SPH on ground water. However, Section 9 recommends use of wells RW-18, RW-19, MW-42 and MW-43 for recovery of SPH. Please clarify which wells are proposed to be used for recovery of SPH.



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- 10. The document shows that the extent of ground water contamination has not been completely determined west of the refinery. In addition, due to the presence of low level organic contamination of the upgradient monitor wells and their proximity to potential source areas, the OCD does not believe that background water quality conditions have been determined at the site. The OCD requires that Giant incorporate into the "Recommended Abatement Plan" a work plan for additional monitor wells to complete the definition of the extent of contamination downgradient of monitor well MW-12, MW-38 and seep S-5 and to determine background water quality conditions at the site.
- 11. Section 11 does not include a plan for monitoring migration of contaminants into surface water in either Hammond Ditch or in the San Juan River. Please submit such a surface water monitoring plan.
- 12. There appears to be a typographical error on page 92 of Section 11. In the list of 18 monitoring points for semiannual sampling monitor well MW-27 is listed twice. Please clarify what wells are proposed to be sampled on a semiannual basis.
- 13. There are conflicting proposed plans for water level and SPH monitoring in Section 11. The second paragraph of page 92 proposes to measure water levels and SPH thickness in each well on a quarterly basis while the third paragraph of page 92 proposes to make these measurements on a semiannual basis. Please clarify which proposal Giant is recommending to use for water level and SPH monitoring.
- 14. The report does not contain the laboratory analytical data and associated QA/QC data for the recent sampling events. Please provide this information.

Please submit the above information to the OCD Santa Fe Office by May 8, 2000 with a copy provided to the OCD Aztec District Office. Submission of the above information will allow the OCD to complete a review of Giant's abatement plan for the Bloomfield Refinery.

If you have any questions, please contact me at (505) 827-7154.

Sincerely,

William C. Olson Hydrologist Environmental Bureau

xc: Denny Foust, OCD Hobbs District Supervisor
 Randall Hicks, R.T. Hicks Consultants, Ltd.
 Dave Cobrain, NMED Hazardous and Radioactive Materials Bureau

strict V (505) 393-6161 DBox 1980 bbs, NM 88241-1980 strict II - (505) 748-1283 I S. First esia, NM 88210 'trict III - (505) 334-6178 ) Rio Brazos Road .c., NM 87410 strict IV - (505) 827-7131 New Mexico 2040 South Pacheco Street Santa Fe, New Mexico 87505 (505) 827-7131	on RECEIVED Submit Original Plus 1 Copy to appropriate Environmental Bureau Oil Conservation Division
REQUEST FOR APPROVAL TO ACCEPT	SOLID WASTE Giant Refining Company
1. RCRA Exempt: 🛄 Non-Exempt: 🔀	4. Generator
Verbal Approval Received: Yes 🚺 No 🗍	5. Originating Site Bloomfield, NM
2. Management Facility Destination Giant Mid-Continent	6. Transporter Not Determined
3. Address of Facility Operator 111 CR 4990 Bloomfield	8. State New Mexico
7. Location of Material (Street Address or ULSTR)50 CR 4990 Bloomfie	ld, NM. 87413
Generator; one certificate per job. B. All requests for approval to accept non-exempt wastes must be accept PROVE the material is not-hazardous and the Generator's certification listing or testing will be approved. All transporters must certify the wastes delivered are only those consigned	on of origin. No waste classified hazardous by
BRIEF DESCRIPTION OF MATERIAL: Oil contaminated soil from around crude oil stroage t Refinery Tank farm. Wait For Metals Myk 1-28-00 Ic. 1kedto Danny Ic. 1kedto Danny I	anks in the Bloomfield
Estimated Volume4 cy Known Volume (to be entered by the op	perator at the end of the haul) cy
SIGNATURE: / im Kinney TITLE: General M Waste Management Facility Actionized Agent TYPE OR PRINT NAME: Tim Kinney TEL	fanager       DATE:       1/21/2000
(This space for State Use) APPROVED BY: DEMT TITLE: CECOLOGY APPROVED BY: TITLE:	<u>DATE: 1/24/2000</u>

## **CERTIFICATE OF WASTE STATUS**

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1. Generator Name and Address:	2. Destination Name:
Giant Refining Company	Giant Mid-Continent
50 CR 4990	111 CR 4990
Bloomfield, NM. 87413	Bloomfield, NM. 87413
3. Originating Site (name):	Location of the Waste (Street address &/or ULSTR):
Giant Refinery	50 CR 4990
	Bloomfield, NM 87413
·	
Attach list of originating sites as appropriate	
4. Source and Description of Waste	ula and ail storage tanks in theBloomfield
	the crude oil storage tanks in theBloomfield
refinery tank farm.	· · ·
I,Barry Holman	representative for:
(Print Name)	
Giant Refining Company	do hereby certify that,
according to the Resource Conservation and Recove	ry Act (RCRA) and Environmental Protection Agency's July,
1988, regulatory determination, the above described	
EXEMPT oilfield waste XX NON-EXEM	MPT oilfield waste which is non-hazardous by characteristic
	r by product identification
and that nothing has been added to the exempt or no	on-exempt non-hazardous waste defined above.
For NON-EXEMPT waste only the following docur	nentation is attached (check appropriate items):
MSDS Information	XX Other (description):
RCRA Hazardous Waste Analysis	Lab analysis attached
Chain of Custody	-
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Name (Original Signature):	2
Name (Original Signature):	
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Title: Environmental Manager_ Giant Refin	
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Title: Environmental Manager_ Giant Refin	
Title:Environmental_ManagerGiant_Refin	

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2709-D Pan American Freeway NE Albuquerque, New Mexico 87107 Phone (505) 344-3777 Fax (505) 344-4413

## GAS CHROMATOGRAPHY RESULTS

TEST CLIENT PROJECT # PROJECT NAME	: EPA 8021 MOD : GIANT REFININ : (none) : TANK 28		OMFIELD		PINNACLE I.D.	: 001032
SAMPLE		· · · · · · · · · · · · · · · · · · ·	DATE	DATE	DATE	DIL.
ID. # 🥱 CLIENT I.D.		MATRIX	SAMPLED	EXTRACTED	ANALYZED	FACTOR
01 0 01-2000 TAN	<b>≺</b> 28	NON-AQ	01/17/00	01/18/00	01/18/00	20
PARAMETER	DET. LIMIT		UNITS	01-2000 TANK 28		
BENZENE	0.025		MG/KG	< 0.50		
TOLUENE	0.025		MG/KG	0,90		
ETHYLBENZENE	0.025		MG/KG	0.89		
TOTAL XYLENES	0.025		MG/KG	12		
SURROGATE: BROMOFLUOROBENZEN SURROGATE LIMITS	E (%) (65 - 120)			109		

CHEMIST NOTES: N/A



;:5053258572

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LOG NO: C0-02813 Received: 29 FEB 00 Reported: 10 MAR 00 3 21

Ms. Kim McNeill Pinnacle Laboratories 2709-D Pan American Freeway Northeast Albuquerque, NM 87107

· .			Project: 002090, GRCB Sampled By: Client Code: 083800310
		REPORT OF RESULTS	Page 1
LOG NO	SAMPLE DESCRIPTION ,	SOLID OR SEMISOLID SAMPLES	DATE/ TIME SAMPLED
	002090-01		02-22-00/12:00
PARAMETER		, 02813-1	
RCRA Meta	15 in TCLP Extract (601		
Arsenic	(TCLP), mg/l	0.008	
	TCLP), mg/1	0.094	
Cadmium	(TCLP), mg/1	0.010	
Chromium	(TCLP), mg/l	0.022	
	LP), $mg/1$	0.005	
Selenium	(TCLP), mg/l	<0.01	
Silver (	TCLP), mg/l	<0.005	
Analyst		CH	
Prep Date		03.06.00	
Analysis		03.07.00	
Batch ID		PT018	
Prep Meth		1311/3010	
Dilution	Factor	1	
Mercury (1	TCLP) (7470), mg/l	0.0038	
Analyst	· · · · · · · · · · · · · · · · · · ·	JDE	
Prep Date	e e e e e e e e e e e e e e e e e e e	03.07.00	
Analysis		03.07.00	
Batch ID		HGW033	
Prep Meth	bod	7470A	
Dilution	Factor	10	

F-403 is the Naphtha Filter.

3355 McLemore Drive, Pensacola, FL 32514 Tel: (850) 474-1001 • Fax: (850) 478-2671 a part of Severn Trunt Services Inc.

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					02090, GRCB
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		REPORT OF RESULTS		DATE/	Page 2
LOG NO	SAMDLE DESCOTOTION	, QC REPORT FOR SOLID	SEMISOLID	,	חי
	SAMEDS DESCRIPTION /				
02813-2	Method Blank				
		d % Recovery			
02813-4	Lab Control Standard Matrix Spike % Recov	very			
02813-5	Matrix Spike Duplica	ate * Recovery '			
PARAMETER		02813-2	02813-3	02813-4	02813-5
	s in TCLP Extract (601				
	TCLP), mg/1		98 %	106 %	103 %
	CLP, $mg/l$	<0.01	102 %		
	TCLP), mg/l	<0.005		99 %	97 %
	(TCLP), mg/l	<0.005	102 %		
Lead (TCL		<0.005	99 %	100 %	98 %
	(TCLP), mg/l	<0.01	94 %	103 %	101 %
	CLP), mg/l	<0.005	99 %		
Analyst		CH	СН	CH	CH
Prep Date		03.06.00	03.06.00	03.06.00	03.06.00

GRAC Lance Lørson, Project Manager

Analysis Date

Dilution Factor

Mercury (TCLP) (7470), mg/l

Prep Method

Batch ID

Analyst

Prep Date

Batch ID

Analysis Date

Dilution Factor

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Prep Method

Final Page Of Report

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3355 McLemore Drive, Pensacola, FL 32514 Tel: (850) 474-1001 • Fax: (850) 478-2671

a part of Severn Trent Services Inc. **(1)** 





Severn Tront Laboratories, Inc. Pensacola, FL 32514 Tel: (850) 474-1001 Fax: (850) 478-2671

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## Data Qualifiers for Final Report

STL-Pensacola Inorganic	Organia
J4	(For positive results) Temperature limits exceeded (<2°C or ≥ 6°C)
JE	(For positive results) LCS or Surrogate %R is > upper control limit (UCL) or < lower control limit (LCL)
J7	The reported value is > the laboratory MDL and < lowest calibration standard; therefore, the quantitation is an estimation (this
•	qualifier should only be used when the STL-PN RL is below the lowest calibration standard in the initial calibration).
J (description)	The analyte was positively identified, the quantitation is estimation
尺1	(For nondetects) Temperature limits exceeded ( $\leq 2^{\circ}$ C or $\geq 6^{\circ}$ C); non-reportable for NDPES compliance
	monitoring
R2	Improper preservation, no preservative present or insufficient amounts of preservative in sample upon receipt, non-reportable
	for NDPES compliance monitoring
R3	Improper preservation, incorrect preservative present in sample upon receipt, non-reportable for NPDES compliance
R4	Holding time exceeded, non-reportable for NDPES compliance monitoring.
R5 R6	Collection requirements not met, improper container used for sample
R7	LCS or surrogate %R is < LCL and analyte is not detected or surrogate %R is < 10% for detects/nondetects Internal standard area outside50% to +100% of initial calibration midpoint standard.
R8	Initial calibration or any calibration verification exceeds acceptance criteria.
R (description)	The data are unusable due to deficiencies in the ability to analyze the sample and meet QC criteria
F	The reported value is < STL-Pensacola RL and > the STL-Pensacola MDL; Iherefore, the quantitation is estimation
	(assume the STL-PN RL is at or above towest calibration standard in the initial calibration curve).
F (description)	The analyte was positively identified but the associated numerical value is below the STL-Pensacola RL
U2	The reported value is $\leq$ Laboratory MDL (value for result will be the MDL, never below the MDL)
U (description)	The analyte was analyzed for but not detected. The associated numerical value is at or below the MDL
B3	The analyte was found in the associated blank as well as in the associated sample(s) (qualifier is applied to the sample, not
61	to the blank).
B1 B2	The analyte was detected in the associated method blank (sample itself is flagged even though sample is ND). The analyte was detected in the sample(s) and in the associated method blank analyzed on the day samples were
62	extruded; however, this analyte was not detected in the blank analyzed with the samples.
*	Elevated reporting limit due to dilution into calibration range
<del>4</del>	Elevated reporting limit due to insufficient sample size
M	A matrix effect was present (sample, MS or MSD was analyzed twice to confirm surrogate/spike failure, sample and/or
· ·	MS/MSD chromatogram(s) had interfering peaks, or sample result was > 4 X spike added)
NoMS	Not enough sample provided to prepare and/or analyze a method-required matrix spike (MS) and/or duplicate (MSD)
C	MS/MSD not performed on this order # (this client's sample was not the sample that was spiked)
N/C+	
N/C*	Not Calculable; Sample spiked is > 4X spike concentration (may also use this flag in place of negative numbers)
D S	Diluted out Incorrect sample amount was submitted to the laboratory for analysis
T	Second-column or detector confirmation exceeded the SW-846 criteria of 40% RPD for this compound.
TIC	The compound is not within the initial calibration curve. It is searched for qualitatively or as a Tentatively Identified
	Compound.
Ε	Compound concentration exceeds the upper calibration range of the instrument.
Frac8	Sample results were corrected due to contaminants in Fractionation Blank (a certification statement is required to be
	submitted with the final report for MA EPH and NC-Modified MA EPH)
Normally used for Inorgani	ics Only
R9	Improper preservation, sample not filtered in the field, non-reportable for NDPES compliance monitoring
* (Metals & Wet Chem)	Elevated reporting limit due to matrix interference (dilution prior to digestion and/or analysis) Sample and duplicate results are at or below the STL Reporting Limit; therefore, the RPD is "Not Calculable" and no
N/C	control limits apply.
W	Post-digestion spike for Furnace AA is out of control limits (85-115%), while sample absorbance is less than 50% spike
	absorbance.
G	Sample and/or duplicate result is at or below 5 X (times) the STL Reporting Limit and the absolute difference between the
	sample and duplicate result is at or below the STL reporting limit; therefore, the results are "in control".
Q	The analytical (post digestion) spike is reported due to the percent recovery being outside limits on the matrix (pre-
	digestion) spike.
н	Sample and/or duplicate is below 5 X (times) the STL Reporting Limit and the absolute difference between the results
<b>X</b> 71 <i>i</i>	exceeds the STL Reporting Limit; therefore, the results are "out of control"
NI-1	Sample and/or duplicate result is below 5 X (times) the STL Reporting Limit and the absolute difference between the
<u>^</u>	results exceeds the STL Reporting Limit; therefore, the results are "out of control". Sample is nonhomogeneous. Sample and duplicate results are "out of control". The sample is nonhomogeneous.
	Matrix spike and post spike recoveries are outside control limits. See out of Control Events/Corrective Action Form.
J8 Z	The sample result for the spike is below the STL Reporting Limit. It is reported for accurate QC calculations.
2 S1	The Method of Standard Additions (MSA) has been performed on this sample.
P	Analytical (post-digestion) spike
1	Duplicate Injection

OCSHARE/FORMS/FLAGS

Revised. 03/07/00



#### SEVERN TRENT LABORATORIES, INC. - PENSACOLA, FLORIDA STATE CERTIFICATIONS

Alabama Department of Environmental Management, Laboratory ID No. 40150 (Drinking Water by Reciprocity with FL) Arizona Department of Health Services, Lab ID No. AZ0589 (Hazardous Waste & Wastewater) Arkansas Department of Pollution Control and Ecology, (No Laboratory ID No. assigned by state) (Environmental) State of California, Department of Health Services, Laboratory ID No. 2338 (Hazardous Waste and Wastewater) State of Connecticut, Department of Health Services, Connecticut Lab Approval No. PH-0697 (Drinking Water, Hazardous Waste and Wastewater) Delaware Health & Social Services, Division of Public Health, Laboratory 1D No. FL094 (Drinking Water by Reciprocity with FL) Florida DOII Laboratory ID No. 81142 (Drinking Water), Laboratory ID No. E81010 (Hazardous Waste and Wastewater) Florida, Radioactive Materials License No. G0733-1 Foreign Soil Permit, Permit No. S-37599 Kausas Department of Health & Environment, Laboratory ID No. E10253 (Wastewater and Hazardous Waste) Commonwealth of Kentucky, Natural Resources and Environmental Protection Cabinet, Laboratory ID No. 90043 (Drinking Water) State of Louisiana, DHH, Office of Public Health Division of Laboratories, Laboratory ID No. 98-25 (Drinking Water) State of Maryland, DH&MH Laboratory ID No. 233 (Drinking Water by Reciprocity with Florida) Commonwealth of Massachusetts, DEP, Laboratory ID No. M-FL094 (Hazardous Waste and Wastewater) State of Michigan, Bureau of E&OccH, Laboratory ID No.9912 (Drinking Water by Reciprocity with Florida) New Hampshire DES ELAP, Laboratory ID No. 250599A (Wastewater) State of New Jersey, Department of Environmental Protection & Energy, Laboratory ID No. 49006 (Wastewate and Hazardous Waster) New York State, Department of Health, Laboratory ID No. 11503 (Wastewater and Solids/Hazardous Waste) North Carolina Department of Environment & Natural Resources, Laboratory ID No. 314 (Hazardous Waste and Wastewater) North Dakota DH&Consol Labs, Laboratory ID No. R-108 (Hazardous Waste and Wastewater by Reciprocity with Florida) State of Oklahoma, Oklahoma Department of Environmental Quality, Laboratory ID No. 9810 (Hazardous Waste and Wastewater) Commonwealth of Pennsylvania, Department of Environmental Resources, Laboratory ID No. 68-467 (Drinking Water) South Carolina DH&EC, Laboratory ID No. 96026 (Wastewater by Reciprocity with FL and Solids/Hazardous Waste by Reciprocity with CA) Tennessee Department of Health & Environment, Laboratory ID No. 02907 (Drinking Water) Tennessee Division of Underground Storage Tanks Approved Laboratory Virginia Department of General Services, Laboratory ID No. 00008 (Drinking Water by Reciprocity with FL) State of Washington, Department of Ecology, Laboratory ID No. C282 (Hazardous Waste and Wastewater) West Virginia Division of Environmental Protection, Office of Water Resources, Laboratory ID No. 136 (Hazardous Waste and Wastewater by Reciprocity with FL)

American Industrial Hygiene Association (AIHA) Accredited Laboratory, Laboratory ID No. 100704

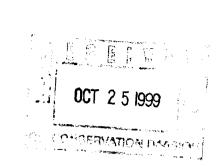
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AN DECEMBER DESIGNATION

filled out and relinquished?       analysis requested?       cc.         3       Wore samples received within (Orderia 2*-6*C: STL-SOP 1065)       (Were samples received within Holding Time?, Kerra samples received within Holding Time?, Kerra samples received within Holding Time?, Kerra samples received in proper (as provided for the form)       (Were all samples require splitting?       No*         5.       Did asmples require splitting?       Yes*       No*         6.       Were all samples require splitting?       Yes*       No*         7.       Were all sample containers (requested?)       Yes       No*         7.       Were all sample containers (receved intect?)       Yes       No*         7.       Ware all sample containers (receved intect?)       Yes       No*         Cooler Number(s):       I//3 78 1/28 0/ 4359 75 1/3       Shipping Charges:       N/4         Cooler Weight(s):       N/A       Cooler Temp(s) (°C):       U/A         Cooler Weight(s):       Date: 29 - Feb - OL Dogged By:       Date: 29 - Feb - OL Dogged By:       Date: 29 - Feb - OL Cooler Temp(s) (°C): <t< th=""><th>/~35;02: 3</th><th>:33PM;WM of FO</th><th></th><th></th><th></th><th></th><th>:15053258572</th><th>#2</th><th>€v :</th></t<>	/~35;02: 3	:33PM;WM of FO					:15053258572	#2	€v :
PROJECT SAMPLE INSPECTION FORM         Lab Accession #:	1, 5, <b>5</b> , <b>7</b>	Seve	p Tre	ent L	abo	rai	tories 🐠 Florida		
1. Was there a Chain of Custody?       Image: No*		PROJE	JTS	AMF	PLE	IN:	SPECTION FORM		
2       Was Chain of Custody property       Image: Control of Custody property       Image: Custody property <t< th=""><th>Lab Accession #:</th><th>C005</th><th>2813</th><th>, ) ·</th><th></th><th></th><th>Date Received: 29-Feb</th><th>-00</th><th></th></t<>	Lab Accession #:	C005	2813	, ) ·			Date Received: 29-Feb	-00	
2       Was Chain of Clastody property filed out and relinquished?       No*       No*       No*       No*       No*       No	1. Was there a Ch	ain of Custody?	Yes	No⁺		8.	preservative? (Check pH of all H2O requiring preservative (STL-PN SOP 917)	No⁺	N/A
(Criteria: 2* - 6*C: STL-SOP 1055)         4 Were all samples properly tabeled and identified?         5. Did samples require splitting? Req By: PM Client Other* were all samples require splitting? requested?       No*         7. Were all samples require splitting?       Yes         8. No*       13. Was Project Manager notified of Yes         7. Were all sample containers       Yes         7. Were all sample containers       Yes         7. Were all sample containers       Yes         8. Inf. J. (J. & 7.8 16.08 0.1 // 35.9 7.5 1.3         6. Cooler Number(s):       If // & 7.8 16.08 0.1 // 35.9 7.75 1.3         Cooler Weight(s):       N/A         Cooler Weight(s):       N/A         Cooler Weight(s):       N/A         Cooler Temp(s) (*C):       N/A         Cooler Weight(s):       Date: 29-Feb-0Logged By:       UK         Date: 29-Feb-0Logged By:       UK       Date: 39-Feb-0L         Now work requested the apinities of samples on the Comment Section of this form.       No work requested the apinities of samples on the Comment Section of this form.         Now work requested the apinities of samples on the				Not		9.	Is there sufficient volume for (Yes)	No	N/A (Car
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7. We're all sample containers       Yes       No*       13. Was Project Manager notified of Yes       Yes       No* (W)         Airbill Number(s):       17/878 168 01 4359 75 13       Shipped By:       DfS         Cooler Number(s):       Clreat       Shipping Charges:       N/4         Cooler Weight(s):       N/A       Cooler Temp(s) (*C):       D/A         Cooler To Events and Inspection Comments:       (Use Eace or PSIFree Adomoval, Hortes Avio counterite) ege         Note all Oct-of-Control andror questlenable events on Comment Section of this form.       Note all Oct-of-Control andror questlenable events on Comment Section of this form.         All proservatives for the State of North Caroling, the State of North Caroling to Egal, to record any headspace as out-of-of-of-Citle State of North Caroling, the State of North Caroling to Egal, to record any headspace as out-of-of-citle State of North Caroling, the State of North Caroling	<ol><li>Were samples n containers for ar</li></ol>	eceived in proper	(es)	No⁺		12.	If sent, were matrix spike bottles Yes	No⁺	NÃ
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	PROJECT MANAGER:	aborator	ries Inc.	CH	AIN 2-23	OF	CL	IST		Y	PLI	Acce	ssio	n#!.>	00	) 2	O.	9.Ĉ		
A FOR LAB USE ONLY.	COMPANY: <u>Giant</u> - B ADDRESS: <u>50</u> Rd 44 <u>Bloom field</u> , PHONE: <u>505 - 632 -</u> FAX: <u>505 - 632 - 4</u> BILL TO: <u>Some</u> COMPANY: <u>- BARRY</u> ADDRESS:	990 Nm 8 4168 4024	7-413 le	Petroleum Hydrocarbons (418.1) TRPH (MOD.8015) Diesel/Direct Inject	MTBE	8021 (BTEX) D MTBE D TMB D PCE		8021 (HALO) 8021 (CUST)		8260 (TCL) Volatile Organics	SIS R	EQU	EST	Base/Neutral/Acid Compounds GCM/S (625/8270)	3 1 1	Priority Pollutant Metals (13)	st Metals (23)	RCRA Metals (8) RCRA Metals hv TCI P (Method 1311)		NUMBER OF CONTAINERS
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· m	SAMPLE RECEIPT NO. CONTAINERS CUSTODY SEALS FRECEIVED INTACT BLUE ICE/ICE	Sample	ERVATION [] FIXED FEE [] R. The b. ase, the ase, Thanks	Ags ar 2m as	e the one	Sar Sa	ne nple		Company See reven RECE Signature Printed N	IVED I	3 <b>Y:</b> T	DOHN gurej me ale:	eld	1 5		VED B	I.R.	Time"	11 2 2	
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111 Road 4990 Bloomfield, New Mexico 87413

505 632.8006

October 20, 1999

Mr. Wayne Price NMOCD 2040 S. Pacheco Santa Fe, New Mexico 87505

Re: Treated Process Wastewater Transfer Line

Dear Mr. Price:

Giant Refining Company – Bloomfield recently completed replacement of a portion of the treated process wastewater transfer line. This line transfers treated process wastewater from the refinery to the lined evaporation lagoons. A section of line that was originally constructed with 100 psi PVC line was replaced with 200 psi PVC to insure that there will be no future breaks in the line similar to those that were experienced in the past.

If you need additional information, please contact me at (505) 632 4168.

Sincerely:

Omm o

Lynn Shelton Environmental Manager Giant Refining Company – Bloomfield

Cc: Denny Foust, NMOCD, Aztec John Stokes, VP Refining

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SAN JUAN REGIONAL OFFICE #111 ROAD 4990 BLOOMFIELD, NM 87413

> PHONE - (505) 632-8006 FAX - (505) 632-4024

DATE:	10/20/99
то:	WAYNE PRICE, DENNY FOUST
	NMOCS
FROM:	LYNN SHELTON
	GIANT REFINING
PAGE :	of



Giant Refining Company



To:	Mr. Wayne Price, Oil Conservation Division
From:	Lynn Shelton, Environmental Manager
CC;	Denny Foust, Oil Conservation Division - Aztec Office
Date:	10/20/99
Ret	Semi-Annual Sampling Event

Dear Mr. Price,

As outlined on page 92 of our Discharge Plan Application, we will sample fourteen monitor wells and three seep sampling points to measure the efficacy of natural attenuation at the Giant Bloomfield Refinery. The event is planned for October 22,1999.

The table below details the laboratory and field parameters for which we will sample. This list is slightly different from that on page 92 of the Discharge Plan Application because seep sampling points #2 and #3 are no longer accessible. We therefore, propose to sample Seep #1 and #4 instead.

Monitor Well number	Laboratory Parameters	Field Parameters
MW-1	BTEX and naphthalene (8260), nitrate	DO, conductance,
MW-3	BTEX and naphthalene, nitrate	DO, conductance,
MW-4	BTEX and naphthalene, nitrate	DO, conductance
MW-8	BTEX and naphthalene, nitrate, sulfate, methane	DO, conductance, iron
MW-9	BTEX and naphthalene, nitrate	DO, conductance
MW-11	BTEX and naphthalene, nitrate	DO, conductance, iron
MW-12	BTEX and naphthalene, nitrate	DO, conductance
MW-26	BTEX and naphthalene, nitrate	DO, conductance
MW-27	BTEX and naphthalene, nitrate	DO, conductance
MW-34	BTEX and naphthalene, nitrate, sulfate, methane	DO, conductance, iron

Page 1

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MW-35	BTEX and naphthalene, nitrate, sulfate, methane	DO, conductance, iron
MW-36	BTEX and naphthalene, nitrate	DO, conductance
RW-1	BTEX and naphthalene, nitrate	DO, conductance
RW-15	BTEX and naphthalene, nitrate	DO, conductance, iron
Seep #1	BTEX and naphthalene	
Seep #3	BTEX and naphthalene	
Seep #5	BTEX and naphthalene	

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Please call me with any questions.

Page 2

GIANT

REFINING COMPANY October 12, 1999

Mr. Richard E. Powell State of New Mexico Environment Department Surface Water Quality Bureau Harold Runnels Building 1190 St. Francis Drive, P. O. Box 26110 Santa Fe, New Mexico 87502

Dear Mr. Powell:

This is to acknowledge receipt of your report dated October 5, 1999 pertaining to your August 19, 1999 inspection of the Bloomfield Refinery. As discussed by Mr. Shelton of my staff and yourself, we will be meeting with you on Tuesday October 19, 1999 to review some misunderstandings in the report.

Specifically, the evaporation ponds discussed in the report are incorrectly identified as a part of the "main refinery waste water system". The main refinery waste water system consists of lined evaporation ponds and a wastewater injection well permitted by the NMOCD. None of the refinery waste water flows through the two ponds discussed in the inspection report.

Another item in need of clarification is the fact that storm water or product spills that occur as part of the product loading rack, located south of Sullivan Road, are collected for transfer to the refinery waste water treating system for disposal through our underground injection well.

Meeting with you next Tuesday will be myself, VP Refining Operations, Lynn Shelton, Environmental Manager Bloomfield Refinery, and David Pavlich, Environmental Superintendent Ciniza/Bloomfield Refineries. We look forward to discussing and, hopefully, resolving these issues with you next week.

Sincerely,

ohn Stokes Vice President Refining Operations

Cc: USEPA, Dallas USEPA, NPDES Permits Branch (6WQ-P) Taylor Sharpe, USEPA (6EN-WT) NMED, District I, Albuquerque NMED, Farmington Field Office NMOCD, Roger Anderson

PHONE 505-632-8013 FAX 505-632-3911 50 ROAD 4990 P.O. BOX 159 BLOOMFIELD NEW MEXICO 87413

## AFFIDAVIT OF PUBLICATION

Ad No. 41810

STATE OF NEW MEXICO County of San Juan:

ALETHIA ROTHLISBERGER, being duly sworn says: That she is the Classified Manager of THE DAILY TIMES, a daily newspaper of general circulation published in English at Farmington, said county and state, and that the hereto attached Legal Notice was published in a regular and entire issue of the said DAILY TIMES, a daily newspaper duly qualified for the purpose within the meaning of Chapter 167 of the 1937 Session Laws of the State of New Mexico for publication on the following day(s):

Friday, October 1, 1999

and the cost of publication is:\$86.80

alothia Rothlueleger

On 10-4-99 ALETHIA ROTHLISBERGER appeared before me, whom know personally to be the person who signed the above document.

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18.76-02.0-

My Commission Expires M

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#### COPY OF PUBLICATION

NOTICE OF PUBLICATION STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT **OIL CONSERVATION DIVISION** Notice is hereby given that pursuant to New Mexico Water Quality Control Commission Regulations, the following discharge plan applications have been submitted to the Director of the Oil Conservation Division, 2040 South Pacheco, Santa Fe, New Mexico 87505, Telephone (505) 827-7131: **推动的运行** (GW-130) Giant Refining Company, Lynn Shelton, P.O. Box 159, **会帮你**。

Bloomfield, New Mexico 87413, has submitted a renewal-application for the previously approved discharge plan for its Bloomfield Petroleum Refinery Class I (non-hazardous) disposal well located in the NW/4 SW/4 of Section 26, Township 29 North, Range 11 West, NMPM, San Juan County, New Mexico. Up to 2380 barrels (100,000 gallons) per day of non-hazardous refinery waste will be disposed of by injection into the Cliff House formation at a depth from 3400 to 3600 feet. The total dissolved solids concentration of the waste is approximately 15,600 mg/l. The total dissolved solids, concentration of the formation fluids is approximately 25,000 mg/l. Groundwater most likely to be affected by a spill, leak, or accidental discharge to the surface varies in depth from 10 feet to 30 feet and is a water zone directly caused by seepage from Hammond Ditch. The ditch water has a total dissolved solids concentration of approximately 200 mg/l... The discharge plan addresses the operation and monitoring of the well, associated surface facilities, and provides a contingency plan in the event of an accidental spill, leak and/or any other unauthorized discharge to the surface and/or sub-surface.

(GW-001) Giant Refining Company, Lynn Shelton, P.O. Box 159, Bloomfield, New Mexico 87413, has submitted a renewal application for the previously approved discharge plan for its Bloomfield Petroleum Refinery located in the NW/4 NE/4 and the S/2 NE/4 and the N/2 NW/4 SW/4 and the SE/4 NW/4 SW/4 and the NE/4 SW/4 of Section 26, Township 29 North, Range 11 West, NMPM, San Juan County, New Mexico. The renewal application consist of methods and procedures for handling products, waste, waste water management, and site investigation/abatement plans. Groundwater most likely to be affected by a spill, leak, or accidental discharge to the surface varies in depth from 10 feet to 30 feet and is a water zone directly caused by seepage from Hammond Ditch. The ditch water has a total dissolved solids concentration of approximately ntoe-31°-51 200 mg/l. The discharge plan addresses how spills, leaks, and other accidental discharges to the surface will be managed.

Any interested person may obtain further information from the Oil Conservation Division and may submit written comments to the Director of the Oil Conservation Division at the address. given above and the discharge plan application may be viewed at the above address between 8:00 a.m. and 4:00 p.m. Monday through Friday. Prior to ruling on any proposed discharge plan or its modification, the Director of the Oil Conservation Division shall allow at least thirty (30) days after the date of publication of this notice during which comments may be submitted to him and a public hearing may be requested by any interested person. Requests for a public hearing shall set forth the reasons why a hearing should be held. A hearing will be held if the heatring shall set forth the reasons why a moust of the public interest. Director determines there is significant public interest. 

Legal No. 41810, published in The Daily Times, Farmington, New Mexico, Friday, October 1, 1999: 1 

ANDRED BY IN PRICE

## AFFIDAVIT OF PUBLICATION

Ad No. 41763

STATE OF NEW MEXICO County of San Juan:

ALETHIA ROTHLISBERGER, being duly sworn says: That she is the Classified Manager of THE DAILY TIMES, a daily newspaper of general circulation published in English at Farmington, said county and state, and that the hereto attached Legal Notice was published in a regular and entire issue of the said DAILY TIMES, a daily newspaper duly qualified for the purpose within the meaning of Chapter 167 of the 1937 Session Laws of the State of New Mexico for publication on the following day(s):

Friday, September 24, 1999

and the cost of publication is:\$96.60

hia Kothlisbegn

On <u>30</u> ALETHIA ROTHLISBERGER appeared before me, whom I know personally to be the person who signed the

above document.

My Commission Expires May 3, 2003.

#### COPY OF PUBLICATION

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SEAL

#### NOTICE OF PUBLICATION STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT OIL CONSERVATION DIVISION

Notice is hereby given that pursuant to New Mexico Water Quality Control Commission Regulations, the following discharge plan renewal applications has been submitted to the Director of the Oil Conservation Division, 2040 South Pacheco, Santa Fe, New Mexico 87505, Telephone (505) 827-7131:

> (GW-049): EL PASO NATURAL GAS Company, Mr. Richard Duarte, P.O. Box 1492, El Paso, Texas, 79978 has submitted a renewal application for the previously approved discharge plan for their BLANCO PLANT facility located in Section 14, Township 29 North, Range 11 West, San Juan County, near Bloomfield New Mexico: Approximately 120,000 gallons per day of process waste water with a total dissolved solids concentration of less than 600 mg/l is discharged to the City of Bloomfield public owned treatment works (POTW). Groundwater most likely to be affected by a spill, leak, or accidential discharge to the surface varies in depth from 14 feet to 39 feet. The discharge to the surface will be managed:

(GW-001) Bloomfield Refining Company, Lynn Shelton, P.O. Box 159, Bloomfield, New Mexico 87413, has submitted a renewal application for the previously approved discharge plan for its Bloomfield Petroleum Refinery located in the NW/4 NE/4 and the S/2 NE/4 and the N/2 NW/4 SW/4 and the SE/4 NW/4 SW/4 and the NE/4 SW/4 of Section 26, Township 29 North, Range 11 West, NMPM, San Juan County, New Mexico. The renewal application consist of methods and procedures for handling products, waste, waster water management, and site investigation/ abatement plans. Groundwater most likely to be affected by a spill, leak, or accidental discharge to the surface varies in depth from 10 feet to 30 feet and is a water zone directly caused by seepage from Hammond Ditch. The ditch water has a total discolved solids concentration of approximately 200 mg/L. The discharge plan addresses how spills, leaks, and other accidental discharges to the surface will be managed.

Any interested person may obtain further information from the Oil Conservation Division and may submit written comments to the Director of the Oil Conservation Division at the address given above. The discharge plan application may be viewed at the above address between 8:00 a.m. and 4:00 p.m., Monday through Friday. Prior to ruling on any proposed discharge plan or its modification, the Director of the Oil Conservation Division shall allow at least thirty (30) days after the date of publication of this notice during which comments may be submitted to him and public hearing may be requested by any interested person. Requests for public hearing shall set forth the reasons why a hearing should be held. A hearing will be held if the Director determines there is significant public interest.

If no public hearing is held, the Director will approve or disapprove the proposed plan based on information available. If a public hearing is held, the director will approve or disapprove the proposed plan based on information in the plan and information submitted at the hearing.

GIVEN under the Seal of New Mexico Oil Conservation Commission at Santa Fe, New Mexico, on this 16th day of September, 1999:

STATE OF NEW MEXICO

/s/ Roger Candelaria

Legal No. 41763, published in The Daily Times, Farmington, New Mexico, Friday, September 24, 1999.

NOTICE OF PUBLICATION STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RES SOURCES DEPARTMENT OIL CONSERVATION DI-VISION

Notice is hereby given that pursuant to New Mexico Water, Quality, Control, Commission Regulations, the following discharge plan renewal applications has been submitted to the Director of the Oil Conservation Division, 2040 South Pacheco, Santa Fe, New Mexico, 87505, Telephone (505) 827-7131:

(GW-049) - EL PASO NAT URAL GAS Company, Mr. Richard Duarte, P.O. Box 1492, El Paso, Texas, 79978 has submitted a renewal application for the previously approved discharge plan for their BLANCO PLANT facility located in Section 14, Township 29 North, Range 11, West, San Juan County, near Bloom field New Mexico. Approximately 120,000 gallons perday of process waste water with a total dissolved solids concentration of less than 600 mg/l is discharged to the city of Bloomfield public owned treatment works (POTW). Groundwater most likely to be affected by a spill, leak, or accidental discharge to the surface varies in depth from 14 feet to 39 feet. The discharge plan addresses how spills, leaks, and other accidental discharges? to- the surface will be managed.

(GW-001) Bloomfield Refin-Ing Company, Lynn Shelton, P.O. Box 159, Bloomfield, New Mexico 87413, has submitted a renewal application for the previously approved discharge plan for its Bloomfield Petroleum Refinery located in troleum Refinery located in the NW/4 NE/4 and the \$/2 NE/4 and the N/2 NW/4 SW/4 and the SE/4 NW/4 SW/4 and the SE/4 NW/4 SW/4 and the NE/4 SW/4 of Section 26, Township 29 North, Range 11 West, NMPM; San Juan Country, New Mexico. The renewal application consist of methods and procedures for handling products, waste,

waste water management, and site investigation/ abatement plans. Ground-water most likely to be affected by a spill, leak, or ac-cidental discharge to the cigental discharge to the surface, varies in depth from to feet to 30 feet and is a water, zone, directly caused by seepage from Hammond Ditch. The ditch water, has a total dissolved

solids concentration of ap-proximately 200 mg/l. The discharge plan addresses how spills, leaks, and other accidental discharges to the surface will be managed.

Any interested person may obtain further information from the Oil Conservation Division and my submit written comments to the Director of the Oil Conservation Division at the address given above. The discharge plan application may be viewed at the above address between 8:00 a.m. and 4:00 p.m., Monday through Friday. Prior to ruling on any proposed dis-charge plan or its modification, the Director of Oil Con-servation Division shall allow, at least thirty (30) days after the date of publication of this notice during which com-ments may be submitted to him and public hearing may be requested by any interest ed person. Requests for pub lic hearing shall set forth the reasons why a hearing should be held. A hearing will be held if the Director deter-mines there is significant public interest. If no public hearing is held, the Director will approve or disapprove the proposed plan based on information availation ble. If a public hearing is held, the director will ap-prove or disapprove the proposed plan based on information in the plan and information submitted at the hearina.

GIVEN under the Seal of New Mexico Oil Conservation Commission at Santa Fe New Mexico, on this 16th day of September 1999.

STATE OF NEW MEXICO LORI WROTENBERY, DIRECTOR 4 ar

Pub. September 22, 1999



The Daily es

P.O. Box 450 • 201 N. Állen Ave. Farmington, New Mexico 87499 Telephone 505-564-4575 Fax 505-564-4580

## STATE OF NM ENERGY, MINERALS & NATURAL RESOURCES DEPARTMENT OIL CONSERVATION DIVISION 2040 S. PACHECO ST. SANTA FE, NM 87505-5472

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CLASSIFIED AD INVOICE

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OIL CO	<b>DNSERVATION DIVIS</b>	SION
	2040 South Pacheco Santa Fe, NM 87505 (505) 827-7133 Fax: (505) 827-8177	
(PLEA	<b>SE DELIVER THIS F</b>	AX)
To: LYNN	SHELTON -	GIANT
	OCD	
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If you	have any trouble receive (505) 827-713	

SFP 2 3 1999 

September 16, 1999

Mr. Wayne Price NMOCD 2040 S. Pacheco St. Santa Fe, New Mexico 87505

Re: **Evaporation Pond Sludge** Giant Refining Company - Bloomfield GW-001

111 Road 4990 Bloomfield, New Mexico 87413

505 632,8006

-138 OK BT. OCC MARTYME KIELING MARTYME KIELING 9/27/79 2 free - 0 CD

Dear Mr. Price:

Giant Refining Company - Bloomfield submitted a written request on August 18, 1999 for permission to apply evaporation pond sludge directly to the land surface in an area immediately south of the evaporation pond.

Giant hereby withdraws that request. Instead, the pond sludge will be processed through a centrifuge and the solids will be land applied at Giant Mid-Continent's permitted land farm. Analytical data documenting that the pond sludge is non-hazardous was submitted with the August 18 letter. Because the material is non-hazardous, contains no recoverable petroleum hydrocarbon and will be applied to a segregated cell of the land farm, Giant proposes that no additional sampling be required in the segregated cell in which the sludge is applied.

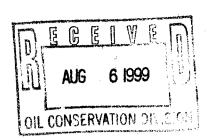
Included with this letter are the appropriate forms needed for approval of this land application.

If you need additional information, please contact me at (505) 632 4168.

Sincerely:

Lynn Shelton Environmental Manager Giant Refining Company - Bloomfield

Enclosures





111 Road 4990 Bloomfield, New Mexico 87413

505 632.8006

August 3, 1999

Mr. William Olson NMOCD 2040 S. Pacheco St. Santa Fe, New Mexico 87505

#### Re: RIVER TERRACE REMEDIATION GIANT REFINING COMPANY – BLOOMFIELD

Dear Mr. Olson:

Giant Refining Company – Bloomfield submits the permeability data for the slurry wall that was installed on the river terrace immediately north of this facility. Additionally, a copy of the Particle Size Distribution Test Report is included for your information.

If you need additional information, please contact me at (505) 632 4168.

Sincerely: C

Lynn Shelton Environmental Manager Giant Refining Company – Bloomfield

Enclosure

Cc: John Stokes, Vice President, Giant Refining Company Denny Foust, NMOCD, Aztec



July 9, 1999

Mr. Lynn Shelton Giant Refinery #50 County Road 4990 Bloomfield, NM 87413

RE: Permeability Data

Dear Mr. Shelton;

Attached are the tests and the graphs to substantiate our claim that the backfill placed will have an permeability of less than 1x10-6. The sieve analysis shows that the fill contained approximately 75% passing the 200 sieve. The viscosity of the slurry was measured at 40 - 50seconds with a marsh funnel. This viscosity of slurry contains 5% to 6% by weight bentonite. When 45 second slurry is blended with a backfill you will end up with approximately 1 to 1.5% bentonite by dry weight in the backfill.

You can then use the charts to show the range of permeabilities you can expect. Should you need any additional information or if you have any questions please contact me at 281-955-2442.

Respectfully Submitted;

R Bindund

Steven R. Birdwell President

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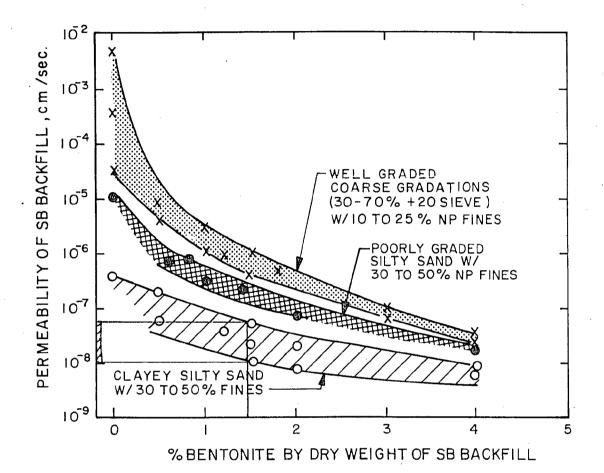
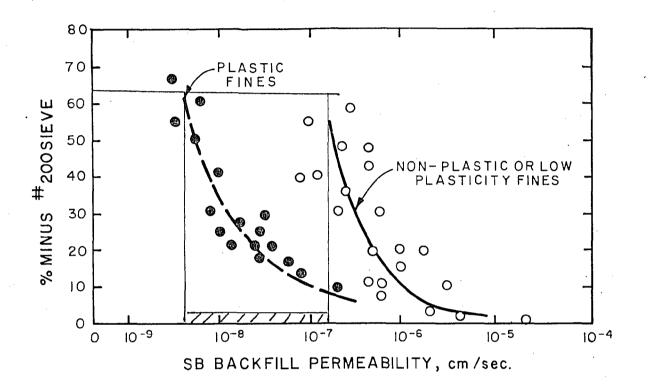
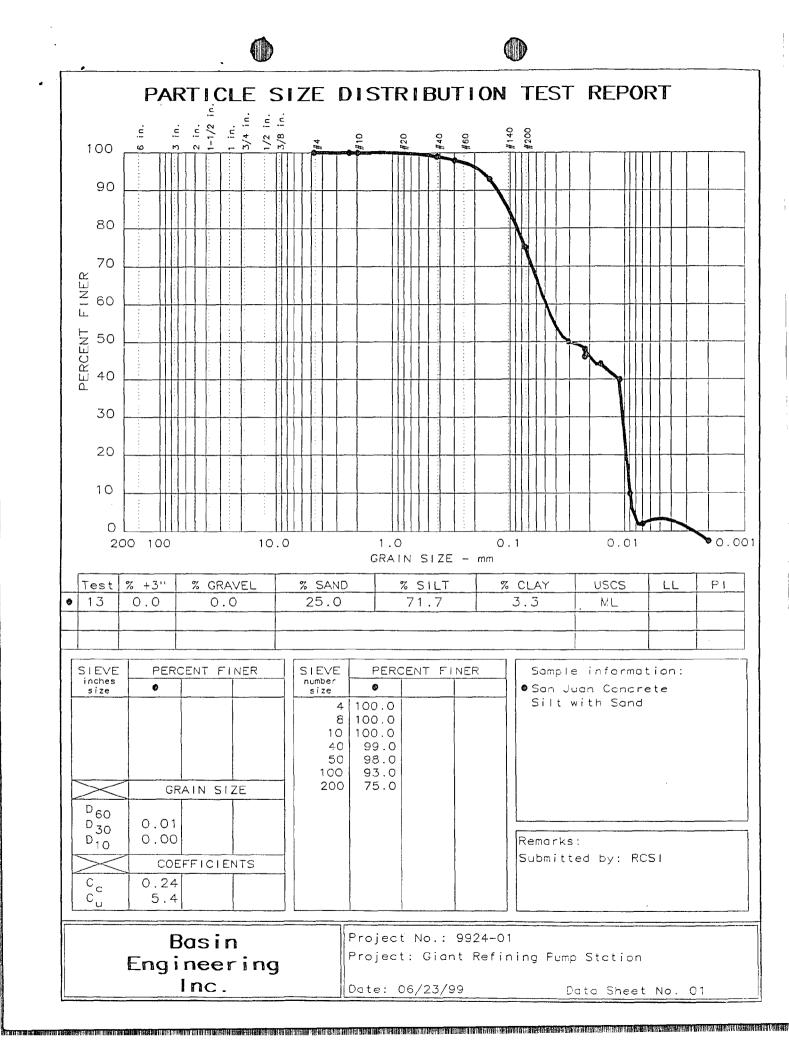


FIG. II RELATIONSHIP BETWEEN PERMEABILITY AND QUANTITY OF BENTONITE ADDED TO SB BACKFILL



## FIG. 12 PERMEABILITY OF SOIL-BENTONITE BACKFILL RELATED TO FINES CONTENT





## RECEIVED

JUL 1 5 1999

July 6, 1999

Environmental Bureau

Oil Conservation Division

Mr. Wayne Price New Mexico Oil Conservation Division 2040 S. Pacheco Santa Fe, New Mexico 87505

111 Road 4990 Bloomfield, New Mexico 87413

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505 632.8006

RE: San Juan Refining Company, Bloomfield, New Mexico, Discharge Plan GW-1

Dear Mr. Price:

R.T. Hicks Consultants, Ltd. will hand-deliver our renewal application for Groundwater Discharge Permit number GW-1 on July 6, 1999. Our renewal application consists of two volumes:

Volume I Discharge Plan Application, Waste and Wastewater Management Volume II Discharge Plan Application, Site Investigation and Abatement Plan

Hicks Consultants will deliver the Application in paper and electronic format. Due to the length of Volume II, NMOCD may find that information is more easily retrieved from the Adobe Acrobat file (text) or the Microsoft Excel files (tables and selected Plates).

We are confident that you will find Volume  $\Pi$  is consistent with our earlier proposals. The environmental data developed over the past 15 years supports:

- continued removal of separate phase hydrocarbons from groundwater in the central Refinery area
- construction and maintenance of a hydraulic barrier between the San Juan River and the alluvial sediments due north of the Refinery
- monitored natural attenuation to address dissolved-phase hydrocarbons in groundwater

After we address your comments and questions regarding this Discharge Plan renewal application, we will submit a revised Corrective Measures Study (CMS) to the U.S. EPA. We will forward a copy of that document to NMOCD.

Sincerely, Giant Refining Company

Lynn Shelton Environmental Manager

Mr. Warren Arthur, U.S. EPA, Dallas cc: Kim Bullerdick, Giant Industries Ned Kendrick, Montgomery and Andrews Randall Hicks, Hicks Consulting



## July 5, 1999

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DECEVED

Wolume I:

Discharge Plan Application, Waste and Wastewater Management

# GIANT BLOOMFIELD REFINERY

Propared for: Giant Refining Company P.O. Box 159 Bloomfield. New Mexico 87413

R.T. HICKS CONSULTANTS, LTD.

(III)

4665 INDIAN SCHOOL NE, SUITE 106, ALBUQUERQUE, NM 87110

## Ground Water Discharge Permit Application Volume I July 6 1999

Giant Refining Company - Bloomfield, NM

Contact: John Stokes, Refinery Manager Lynn Shelton, Environmental Manager Chad King, Operations Manager Prepared for: Giant Refining Company P.O. Box 159 Bloomfield, New Mexico 87413 Office: (505) 632-8013 Fax: (505) 632-3911

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R.T. HICKS CONSULTANTS, LTD. 4665 INDIAN SCHOOL NE, SUITE 106, ALBUQUERQUE, NM 87110



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#### ITEM 1

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of Variability
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Collection/Storage/Disposal Procedures
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Proposed Modifications
ITEM 10
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ITEM 11
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Other Compliance Information

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Appendix B: Laboratory Chemical Inventory
Appendix C: Laboratory Analyses of Waste Streams
Appendix D: Oily Water Ponds Liner Design Plans San Juan Pipeline Spill Response Guide
Spill Prevention Control and Countermeasures (SPCC) Plan Response Plan (Oil Pollution Act of 1990 and Clean Water Act) Storm Water Pollution Prevention Plan (SWPPP)
OSHA Process Safety Management (PSM) plan



#### TABLE 1: Chemical Inventory

 TABLE 2: Water Balance of Wastewater

TABLE 3: BTEX analysis of the Influent and Effluent from the Oily Water Ponds

TABLE 4: Hazardous Characterization of Oily Water Pond Effluent

TABLE 5: Chemistry of North Evaporation Pond Effluent

TABLE 6: Metal Concentrations of North Evaporation Pond Effluent

 TABLE 7: Tank Contents and Volumes

TABLE 8: Installation Dates of Underground Pipes

- PLATE 1: Location of Bloomfield, New Mexico
- PLATE 2: Refinery Site
- PLATE 3: Land Ownership around the Refinery

PLATE 4: Site Plan

PLATE 5: Wastewater Flow Diagram

#### **ITEM 1** *Type of Operation*

The Giant Refining Company-Bloomfield facility is a petroleum refinery.

#### **ITEM 2**

Name of Operation or Legally Responsible Party and Local Representative

Giant Refining Company, P.O. Box 159, Bloomfield, NM 87413	
John Stokes, Refinery Manager	(505) 632-8013
Lynn Shelton, Environmental Manager	(505) 632-8013
Chad King, Operations Manager	(505) 632-8013

#### ITEM 3

Location of the Discharge Plan Facility

Bloomfield, New Mexico is a town of 3000 residents located in the Four Corners Region of northern New Mexico (Plate 1). The Giant Refining Company (GRC) – Bloomfield Refinery is located at #50 County Road 4990 (Sullivan Road), immediately south of Bloomfield in San Juan County (Plate 2). The site is located on a bluff approximately 100 feet above the south side of the San Juan River, a perennial river that flows to the west. On the bluff and between the river and the process area of the facility is the Hammond Ditch, a man-made channel for irrigation water supply that borders all but the southern portion of the site. Plate 2 shows the approximate property boundaries. Bordering the facility is a combination of federal and private properties (Plate 3). The topography of site is generally flat with lowlying areas to the east of the process area (Plate 2).

The legal description of the site is 286.93 acres, more or less, being that portion of the NW ¼ NE ¼ and the S ½ NE ¼ and the N ½ NW ¼ SW ¼ and the SE ¼ NW ¼ SW ¼ and the NE ¼ SW ¼ of Section 26, Township 29 North, Range 11 West, San Juan County, New Mexico.

### ITEM 4

Landowners

Giant Refining Company owns the facility site.

#### **ITEM 5** Facility Description

Giant Refining Company – Bloomfield is a petroleum refinery with a nominal crude capacity of 18,000 barrels per calendar day. Processing units include crude desalting, crude distillation, catalytic hydrotreating, catalytic reforming, fluidized catalytic cracking (FCC), catalytic polymerization (cat/poly), diesel hydrodesulfurization (HDS), gas concentration and treating, and sulfur recovery (SRU). For a history of refinery improvements and modifications, see Appendix A. Crude supplies arrive by pipeline and tank trucks. GRC





operates a loading terminal where refined products are loaded into tank trucks. Plate 4 shows the site plan.

#### ITEM 6

Materials stored or used at the facility: type of container, estimated volume and location.

Table 1 contains the Giant Refinery Chemical Inventory. It lists all chemicals stored at the Refinery, estimated storage volume, storage container and location.

#### **ITEMS 7**

Sources and Quantities of Effluent and Waste Solids Generated at the Facility A. Types of Effluent, Estimated Quantities, Types and Volumes of Additives

Wastewater sources from the process and other areas are commingled at an API separator. These sources, with quality, quantity, and additive information, are:

#### 1. Separators, Scrubbers, and Slug Catchers

The refining process units generate a wastewater stream to the API separator of 45,240 GPD with an estimated total dissolved solids (TDS) of 873 mg/l. The crude desalter generates the majority of this wastewater (30,240 GPD). Steam and other vapor losses to the atmosphere from these process units total 194,400 GPD. See Plate 5 for a flow diagram of the Refinery's wastewater stream. Table 2 also presents this water balance.

The SRU uses several proprietary chemicals, primarily iron chelates and sulfur conditioning agents in aqueous solutions, as the active ingredients required to remove sulfur from the refinery fuel and diesel HDS gases. (See Table 1 for stored volumes.) A belt filter press recovers these chemicals from the produced sulfur and recycles them back to the SRU process.

Curbed concrete slabs equipped with drains route storm water runoff and wash water from the process area to the API separator. GRC estimates storm water runoff from the process units to equal 2,300 GPD and wash water to equal 9,240 GPD.

The oily water sewer piping system is welded construction of standard weight A53 grade B carbon steel coated with 50 mil protective tape. Collection headers are 14", 12", and 10" diameters. Collection branches are 8", 6", and 4" diameters equipped with "P" traps at drain inlets. The pipe wall thickness varies up to 3/8" for 14" pipe. The "P" trap drains route stormwater to the API separator. In addition, area drains are located in critical peripheral areas outside the curbed process slabs to collect and direct all oily wastewater to the API separator.

The sewer boxes are constructed with reinforced concrete with sealed covers and vents. The entire oily/water sewer collection system empties to the API separator. See Part C below for chemistry of the API separator stream.

2. Boilers, Waste Heat Recovery Units, Cogeneration Facilities, and Cooling Towers/Fans. The boilers generate approximately 91,080 GPD of steam from softened water and some recycled condensate. The blowdown, 21,600 GPD with a TDS of 2,042 mg/l, flows to the API separator.

The water softening unit treats filtered, raw water for feed to the boilers. It handles approximately 104,040 GPD of filtered water with a TDS content of 240 mg/l. GRC adds approximately 600 pounds per day of sodium chloride for softening. The softeners require periodic regeneration resulting in a 5,760 GPD discharge of a high salt (10,445 mg/l TDS) brine to the API separator. Softened water, 98,200 GPD with a TDS of 340 mg/l, flows to the boilers.

GRC uses 18 quarts per day of the Nalco product, Transport Plus 7200, to inhibit scale formation in the boilers. This product is an aqueous solution of an acrylamide/acrylate polymer and carboxylate. Four quarts per day of Nalco's Eliminox O<sub>2</sub> Scavenger, an aqueous solution of aminos and carbohydrazides, minimizes acid formation from excess oxygen. The Nalco product, Tri-Act 1802 Corrosion Inhibitor, an aqueous solution of amines, is added (seven quarts per day) to the steam system as a corrosion inhibitor and neutralizer of carbolic acid. Table 1 details the storage of these additives.

Approximately 236,160 GPD of filtered water with a TDS of 240 mg/l flow to the two cooling towers. The blow down volume from the cooling towers is approximately 41,760 GPD of water with a TDS of 2,290 mg/l. GRC estimates that 194,400 GPD are lost through evaporation. The wastewater from the cooling towers flows to the API separator.

The cooling towers receive four quarts per day of the Nalco product, 71-D5+ Antifoam, a blend of fatty acids, polyglycols, polyglycol ester, and oxyalkylate in kerosene and mineral oil, as a defoamer. They use three quarts per day of Nalco's 7344 Chlorine Stabilizer, an aqueous solution of sodium hydroxide, sulfamate, carboxylate, and polyglycol as a biological dispersant. Six gallons per day of Nalco's 7356 Corrosion Inhibitor, an aqueous solution of phosphoric acid and zinc chloride, inhibit the formation of scale and corrosion in the cooling system. The Nalco product, 8302 Dispersant, an aqueous solution of a substituted carboxylate, a substituted triazole, an acrylate polymer, and sodium hydroxide, is used (four gallons per day) as a dispersant to keep calcium phosphate scale from forming. GRC feeds 37 pounds per day of gaseous chloride to the cooling towers as a biocide. Sulfuric acid is added (eight gallons per day) for pH control. Again, Table 1 details the storage of these chemicals.

# 3. Wash down/Steam out effluent from process and storage equipment internals and externals.

Concrete slabs with drains routed to the API separator or to a product recovery tank capture washdown and any spills from the truck loading area. GRC periodically cleans truck compartments with steam or by rinsing with product. The hydrocarbons are recovered in the API separator and the effluent is routed through the API into the wastewater treatment and disposal system.



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#### 4. Solvent/degreaser use

Item 4 lists the solvents used at the refinery. All solvents are consumed; therefore they do not contribute to the wastewater at the refinery.

#### 5. Spent acids or caustics

An annual volume of 1000 tons of spent caustic flows to the API separator. When possible, GRC sends some spent caustic to a Stone Container Company pulp plant located in northern Snowflake, Arizona for use in their process.

The Refinery generates no acid.

#### 6. Used engine coolants (i.e. antifreeze)

Mesa Environmental of Albuquerque, New Mexico collects the 27 gallons of antifreeze used by the refinery each year. A 55 gallon drum located on a curbed concrete pad in the warehouse yard receives the used antifreeze.

#### 7. Used lubrication and motor oils

A small tank located on a curbed concrete pad collects the waste lubrication, motor, and hydraulic oils for subsequent offsite disposal. Mesa Environmental of Albuquerque, New Mexico trucks the approximate 500 gallons per year of used oil for disposal.

#### 8. Used process filters

A dumpster located on concrete near the bundle cleaning pad collects approximately 12 cubic yards per year of dry process filters. Waste Management of Four Corners, Inc. disposes of these as a special waste at the regional landfill in Bloomfield, New Mexico.

#### 9. Solids and sludges from tanks (provide description of materials)

Tank cleaning occurs on a 5-10 yr rotating schedule. GRC's maintenance crew maintains a record of the tank cleaning schedule that is available on request. Solids are collected in rolloffs and disposed off-site by one of two contracting companies. Either Duratherm, Inc. or Eltrex, Inc., both located in Houston, Texas, collects the sludge for disposal.

Heat exchanger cleaning generates approximately one ton of sludge per year. GRC hires a contractor to wash the heat exchanger bundles. Heat exchanger cleaning takes place on an average cycle of one every four years in a concrete bay located at the east end of the auxiliary warehouse. The contractors use non-hazardous materials such as steam, water, and biodegradable soap or chemicals compatible with the refining processes. A portable sump collects the sludges and liquids. A vacuum truck removes the liquids and empties them into the API separator.

No crude tank sludge was generated in 1998. Therefore, estimating the volume of crude tank sludge that will be generated in the future is difficult. GRC will hire a contractor to collect and dispose of crude tank sludge.

#### 10. Painting wastes

Romic Inc. of Chandler, Arizona collects and disposes of the empty solvent-based and leadbased paint cans. The amount of partially empty paint cans is less than one 55 gallon drum per year.

#### 11. Sewage

Domestic sewage is disposed, via septic tanks and leach fields, in accordance with New Mexico Environment Department regulations. It is not commingled with other refinery effluent. Three septic tank systems exist on the site; one located under the control room has been operating for 30 years; the other two systems, located under the refinery offices, are less than three years old.

#### 12. Laboratory wastes

All laboratory wastes drain to the API separator. Appendix B contains the laboratory's chemical inventory.

#### 13. Other waste liquids

The refinery generates no other waste liquids exept groundwater. Volume II of the Discharge Plan contains the Groundwater Abatement Plan.

#### 14 Other waste solids

Sulfur, FCC fines, spent catalyst and trash are the other waste solids generated at the Refinery. The hydrodesulfurization unit (HDS) produces 180 tons per year of solid sulfur. GRC sells some of this to local farmers for use as a soil conditioner; the remainder goes to an onsite landfill located in the northeastern corner of the property. GRC periodically covers the landfill with soil.

The fluidized catalytic cracking unit generates 50 tons per year of fine-grained particles or fines. GRC deposits approximately one ton per week in the onsite landfill and covers the deposits with soil.

Akzo Chemical Company of Houston, Texas collects the spent FCC catalyst, approximately 100 tons per year, for off-site disposal. American Catalyst Company of Houma, Louisiana collects the spent hydrotreating catalyst, 21,500 lbs from the HDS reactor, 4175 lbs from the Reformer. A fertilizer company in Soda Springs, Idaho buys the 120,000 lbs. of spent silicon catalyst used each year in the catalytic polymerization unit.

Waste Management of Four Corners, Inc. collects an average of 3 dumpsters full of solid waste per week for offsite disposal.

#### **B.** Quality Characteristics

# TDS, Major Cations, Hydrocarbon Analysis, Toxics, Types of Samples, and Sources of Variability

Section C below presents the chemistry of the waste stream from the oily water ponds and from the evaporation ponds. We assumed that the chemistry of all other effluent sources listed above was typical for each type of waste.



#### C. Commingled Waste Streams

GRC combines the waste streams discussed above and feeds them to the API separator. RCRA classifies the API separator effluent as hazardous waste because of benzene concentrations. The API separator effluent flows to the oily water ponds for biological treatment. The oily water ponds aerate the waste stream until benzene concentrations have been reduced to levels no longer regulated by RCRA (less than 500 ppb). From the oily water treatment ponds, the wastewater stream flows to two double-lined 5-acre evaporation ponds. From the evaporation ponds, the wastewater flows to its final disposal site, a Class 1 underground injection well. The injection well follows specific operational requirements separate from this discharge plan.

Inter-Mountain Laboratories, Inc. of Farmington, NM conducted all chemical analyses of waste streams. Appendix C contains copies of chemical analyses. Table 3 presents the BTEX analysis of the influent and effluent from the oily water ponds. Table 4 presents the hazardous characterization of effluent from the oily water ponds. Table 5 shows the chemistry of effluent from the north double-lined evaporation pond. Table 6 lists the dissolved metal concentrations in effluent from the north double-lined evaporation pond.

#### ITEM 8

Collection/Storage/Disposal Procedures

#### A. Tank Storage

Plate 4 identifies the tanks. Tanks 1 through 45 are above-ground, unpressurized steel tanks. Tanks B1-B23 are pressurized bullet tanks. Table 7 lists the tank contents and their volumes. Tank dikes designed to contain at least one third of the tank volume in the event of a spill protect all tanks. Any spilled material will be recovered by vacuum truck, or pumped to the API separator or directly to a process tank.

Storm water that collects inside the tank dikes flows to sumps underneath the tanks in the tank farm. GRC monitors the sumps daily and empties them to the API separator by vacuum truck or direct pumping as needed.

The refinery does not have any underground storage tanks. In addition to the tanks identified in Table 7, GRC maintains an unleaded gasoline tank (2,500 gallons) in the warehouse yard protected with a concrete slab and retaining walls and a 300-barrel diesel tank located just west of the auxiliary warehouse protected with a berm. Two small vessels for sulfuric acid storage are located on curbed concrete at each of the cooling towers. These are labeled V501 and V511. Vessels V705, V706, V707, located on curbed concrete at the terminal store product additives.

A few day-tanks, needed periodically for in-plant equipment operations such as the diesel pump, are stored on a curbed, concrete pad when not in use.







#### **B. Underground Piping**

#### 1. Process Piping

Underground process piping that contains refinery crude, products, and intermediates has been minimized and is generally limited to the incoming crude pipeline. Appendix D contains the San Juan Pipeline Spill Response Guide. In addition to the incoming crude pipeline, GRC uses approximately 100 feet of buried crude charge piping in the crude unit. GRC employs some underground piping for tank dike crossings and road crossings. The major road crossing is from the refinery to the truck loading terminal. Table 8 lists the installation dates of all underground pipes at the facility.

#### 2. Process Water System Piping

Underground piping for process-related water and wastewater do not contact oil streams. These underground pipes transport some filtered water, steam, some cooling tower water, and blowdowns from the boilers and the cooling towers. GRC replaced the main cooling water pipes in 1993.

#### C. Chemical Storage

Chemical and drum storage areas are paved and curbed with any drainage contained on the pads or directed to refinery sewers as appropriate. Additional information about chemical storage is available in Table 1.

#### D. Oily Water Treatment Ponds (RCRA Regulated)

Immediately downstream of the API are lined ponds identified as the south oily water pond (SOWP), and two sections of the north oily water pond (NOWP-W and NOWP-E). An earthen dike separates the SOWP from NOWP-W and NOWP-E; a concrete wall separates the NOWP-W from the NOWP-E. All three of the ponds are constructed primarily below grade.

In 1994, GRC upgraded the ponds to comply with the RCRA mandated minimum technology requirements. The existing liner system, consisting of a 100-mil high density polyethylene (HDPE) flexible membrane liner (FML) underlain by a leak detection system and a 33% bentonite-amended soil liner, remained in place. GRC added two additional HDPE FMLs over the existing liner and two additional leak detection layers for a total of one primary and two secondary leak detection layers in the retrofitted impoundments.

#### **D. Evaporation Ponds**

Treated wastewater is pumped to one of two, double-lined evaporation ponds installed in accordance with the "Guidelines for the Design and Construction of Lined Evaporation Pits" as published by the New Mexico Oil Conservation Division (NMOCD). Each of these ponds has a 5-acre surface area and a 25 acre-foot capacity. They are equipped with two 60-mil HDPE FMLs and a leak detection system. The first was installed in December 1989, and the second was installed in September 1990. The ponds will each provide 12.5 gpm net evaporation per year in addition to storage prior to injection. GRC pumps treated wastewater



first to the south pond, then to the north pond, then pump from the north pond to the injection well.

#### **E.** Injection Well

GRC constructed a Class 1 injection well in 1995 according to NMOCD regulations. The well demonstrated the ablility to handle the quantity of wastewater that requires disposal (at least 55 gpm on an annual basis) and operates under Permit Number GW-130. The well is located 2442 feet from the south line and 1250 feet the east line of Section 27, Township 29N, Range 11W, NMPM San Juan County, New Mexico. The final, nonhazardous wastewater stream is injected into portions of the Cliff House and upper Menefee formations (3276 to 3514 feet deep).

#### ITEM 9

Proposed Modifications GRC proposes no modifications to the refinery at this time.

#### ITEM 10

Inspection, Maintenance, and Reporting A. Notification of Fire, Breaks, Spills, Leaks, & Blowouts

GRC will follow the procedures of Rule 116 in the NMOCD Regulations in reporting fires, breaks, spills, leaks, and blowouts within the facility. Major events require immediate notification to the District OCD Supervisor and a follow up report due within ten days of the event. Major events include breaks, spills or leaks of 25 or more barrels of crude, intermediates, petroleum products, salt water, effluent wastewater, acids, caustics, solvents, or other chemicals. Minor events of five barrels or more but less than 25 barrels of the above materials will be reported within ten days of the incident.

#### **B.** Pond Liner Leak Detection Systems

GRC inspects the leak detection systems for the two evaporation ponds on a weekly basis and maintains records of the inspections at the refinery. Any leaks in excess of expected rates will be reported to the NMOCD.

GRC inspects the leak detection systems for the RCRA regulated treatment ponds daily and maintains these records at the refinery.

#### C. Groundwater Remedial Action

The refinery is actively abating the shallow, perched groundwater underlying the facility. Volume II of the Discharge Plan contains the groundwater monitoring and recovery information in the form of a Groundwater Abatement Plan.



#### **D.** Tank Berms

All tanks are protected by tank dikes that will contain the contents of the tank in the event of a spill. Any spilled material will be recovered by vacuum truck, or pumped to the API separator or directly to a process tank.

#### **E.** Process Inspection

GRC operations personnel inspect process piping daily for visual evidence of leaks. The Cat/Poly and the HDS units are inspected by an outside contractor for VOC emission compliance. Drains are inspected weekly for proper water seals and condition. GRC maintains records of these inspections at the refinery.

#### F. Tank Inspections

A tank inspection program is utilized to ensure the integrity of the tanks. GRC periodically empties, inspects and repairs all storage tanks. The inspection includes vacuum testing of the floor weld seams. GRC maintains records of tank emptying and testing at the refinery.

#### **G.** Corrosion Protection

An electrical corrosion protection system, designed to minimize corrosion of tank bottoms and underground piping, has been in service since May, 1989. GRC checks the system periodically to verify its proper operation.

#### ITEM 11

Spill/Leak Prevention and Reporting Procedures (Contigency Plans) Giant Refinery's Spill Prevention Control and Countermeasures plan appears in Appendix D.

As a petroleum refining facility, GRC handles large amounts of potentially hazardous crude, product intermediates, hydrocarbon products, gases, and other chemicals. Because of the hazard potential, particularly from fire, the facility has extensive safety training and well-defined procedures for routine jobs and emergencies. Written safety procedures include an Emergency Plan, Safe Work Permits, Eye Protection, Electrical Lock-outs, Safety Hats, Opening and Isolating Equipment, Smoking Areas, Fire and Safety Permits, Firewatches, Respiratory Equipment, Entering Vessels and Other Confined Spaces, Inspection and Maintenace of Safety Equipment, Employee Injury or Illness Procedure, and Excavation Procedures. These documents are available at the facility for review.

Appendix D contains a copy of the Response Plan (Oil Pollution Act of 1990 and Clean Water Act) for spills that might affect waterways, Appendix D contains the Storm Water Pollution Prevention Plan (SWPPP), and Appendix D shows the OSHA Process Safety Management (PSM) plan.



#### ITEM 12

#### Site Characteristics

See the Groundwater Abatement Plan and the Final Site Investigation in Volume II of the Discharge Plan.

#### **ITEM 13**

#### Other Compliance Information

A closure plan is not necessary at this time. GRC does not plan to close the Refinery during the time period of this Discharge Plan, and the Refinery will likely continue operating for many years into the future. During that time, GRC may modify its refining process. New unit operations may be added, others eliminated. A detailed closure plan will be submitted when such a document becomes relevant and meaningful. However, when GRC plans to close an individual unit operation, such as the raw water ponds, GRC will submit to NMOCD a detailed closure plan for that unit at least 120 days prior to the anticipated closure date.

Upon approval of the Groundwater Abatement Plan, GRC will submit a closure plan for the existing monitor wells.



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# TABLES

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Table 1: Giant Refining Company - Bloomfield Chemical Inventory

OCD Item 6 Categories: A = Process Specific, B = Acids/Caustics, C = Detergents, Soaps, D = Solvents, Inhibitors, Degreasers, E = Paraffin Treatment, Emulsion Breakers F = Biocides, G = Other

	OCD Item 6		1	Daily Avg Amt		Storage Type	Comments
MSDS Trade Name	Category	Ingredients	Percent		UOM		Comments
Acetylene	G	Acetylene	100	1	CYL	Warehouse Maintenance Weld Shack	·
Antifreeze/Coolant	G	Ethylene Glycol Water	60 40	2	Drum	Warehouse Yard	
Argon	Α	Argon	100	2	CYL	Warehouse	
Betz 2W157	A	Proprietary Blend Aromatic Solvent Light Aromatic Solvent HVY Aromatic Solvent N-Butyl Alcohol Octyl Alcohol	100	127	Gal	521 Gal Portafeeds Boilerhouse 1	Desalting Compound.
Betz 5K7	A	Proprietary Blend HVY Aromatic Naphtha	100	159	Gal	521 Gal. Portafeeds Boilerhouse 1	Preflash & Crude Column Filmer
Betz 8Q31 pour depressant	<b>A</b>	Hvy Aromatic Distillate Aromatic Solvent Ethyl Benzene Xylene Tnimethyl Benzene Cumene Vinyl Acetate Monomer	45 20 10 10 5 5 1	436	GAL	3000 Gallon tank near PCPT./LD HS.	Pour point additive. Winter additive for diesel.
<b>GRC Base Gas - Natural Gasoline</b>	A	Complex Mixture of HCs Benzene Toluene Xylene (Mixed) Ethylbenzene	100 3.68 1.45 0.15 0.18	20,310	Bbl	Tankfarm TK 23 40,000 bbl	Light Straight Run is from Crude Unit: 391,827 bbl. Natural is unloaded to Base Gas: 182,211 bbl
GRC Burner Fuel, #6 Fuel Oil, Slurry	A	High Boiling HCs	100	3504	вы	Tankfarm TK 27 10,000 bbl	



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#### Giant Refining Company - Bloomfield Chemical Inventory

MSDS Trade Name	OCD Item 6 Category	Ingredients	Percent	Daily Avg Amt	UOM	Storage Type and Location	Comments
GRC Butane	A	Mixture of C4 HCs	100	1805	Bbi	Tankfarm PV B13 500 bbl B14 500 bbl B20 714 bbl B21 714 bbl	Blended: 129,927 bbls
GRC Caustic Dilute	A	Sodium Hydroxide Water	14 86	15,000	Gal	Treater 2 Tks 15000 Gal ea. SRU 1 Tk 200 gal	One tank is split into two compartments. When spent goes to tank 10.
Caustic soda solution 50%	A	Sodium Hydroxide Water	50 50	48,204	LBS	Treater 11,000 Gal tank	Used in merox treating. After dilution goes to dilute tanks, see GRC caustic dilute.
Crude Oil, Crude Feed	A	Complex Mixture of HCs Benzene Hydrogen Sulfide Toluene Xylene (Mixed) Ethyl Benzene	100 0.50 0.82 1.09 0.25	195177	ВЫ	Tankfarm Tk 31 110,000 Tk 28 80,000 Tk 8 500 Tk 9 500	Feed to Crude Unit.
GRC Diesel	A	Complex HC Mixture Crude Unit FCCU Unit	100 78 22	23661	Bbl	Tankfarm Tk 19 36,000 Bbl Tk 29 17,000 Bbl	
GRC FCC Heavy Cycle Oil	Α	Complex Mixture of HCs Polynuclear Aromatics	100 5	0	Bbi	FCCU Only	Recycle Only. See FCC Products.
FCCU Fines from Precipitators	A	Aluminum Oxide Copper Nickel Vanadium Lead Silicon Oxide Other	40 0.02 0.08 0.05 0.01 50 9.85	2000	Lbs	Landfill, East End of Facility	Fines from Electrostatic Precipitator. Landfilled since 10/82. Precipitator is 99.8% effecient, so est. amt. emitted from stack in 1995 = 211 lbs. Est. amt. landfilled thru 12/95 = 1059 tons Catalyst in inventory and process = 100 tons Alumina landfilled in 1995 = 42000 lbs. Non-hazardous by TCLP.







#### Giant Refining Company - Bloomfield Chemical Inventory

MSDS Trade Name	OCD Item 6 Category	Ingredients	Percent	Daily Avg Amt	UOM	Storage Type and Location	Comments
GRC High Octane Premium Unleaded Gasolne	A	Complex mixture of HCs.	100	0	Bbl	Tankfarm Tank 36 55,000 BBL Tank 32 20,000 BBL	Blended at loading rack in truck compartments. Volume included with other products.
GRC High Octane Regular Gasoline	A	complex mixtue of HC'S	100	0	BBL	Tankfarm Tank 35 55,000 BBL	Blended at loading rack in truck compartments. Volume included with other products.
GRC High Octane Unleaded Gasoline	A	complex mixture of HC's	100	0	BBL	Tankfarm Tank 30 17,000 BBL	Blended at loading rack in truck compartments. Volume included with other products.
Dow CA-100, Additive	<b>A</b>	Proprietary additive Water	45 55	550	GAL	Portafeed-1 550 gais. SRU chm. bidg.	
GRC Hi-Reformate	A	Complex mixture of HC's Benzene Ethyl Benzene Toluene Xylene (mixed) 1, 2, 4 Trimethyl Benzene	100 65.60 2.98 21.10 18.89 4.41	4835	BBL	Tankfarm Tank 5 1000 BBL	Blended at loading rack to make 97 octane product.
GRC Hydrogen	A	Hydrogen	100	426	LBS	Pres. Tanks north of Reformer	Max capacity est. at 100,000 FT <sup>3</sup> at 188 FT <sup>3</sup> /Lb. Normally produced. New purchased for startup. Rarely used. Backup supply for reformer startup
GRC Jet A	A	Mixed Hydrocarbons	100	4000	BBL	Tankfarm Tank 26 4000 BBL	Jet A, #1 diesel, & kerosene are the same. See kerosene.







**Chemical Description** 

	OCD	T	T			1	
	Item 6			Daily		Storage Type	
MSDS Trade Name	Category	Ingredients	Percent	Avg Amt	UOM		Comments
GRC JP8 Jet Fuel	A	Heavy Naphtha	87.5	737		Tankfarm	
		Light Naphtha	1.1			Tanks 3 & 4	
		Kerosene	11.4			10,000 BBL ea	
		Benzene	2.33			,	
		Ethyl Benzene	0.93				
		Toluene	2.8				
		Xylene (mixed)	5.02				
GRC Kerosene, #1 Diesel	A	Mixed Hydrocarbons	100	341	BBL	Tankfarm Tank 18 55,000 bbls Tank 26 4000 bbls	
GRC Light Cycle oil	Α	Complex mixture of HC's Polynuclear aromatics	100	0	BBL	Tank 29 17,000 BBL	Volume included in #2 diesel, Tank 29.
GRC Light Straight Run	Α	Light straight run Benzene	100	0	BBL	Tank 23 40,000 BBL	Volume included in base gas, Tank 23.
GRC Natural Gasoline	Α	Complex mixture of HC's	100	0	BBL	Tankfarm Press vessel B12 692 bbl Tank 23 4000 bbl	Volume included in Base Gas.
GRC oxy Premium unleaded gasoline	A	Premium gasoline Ethanol MTBE	90 10	0	BBL	Tank 36 55,000 BBL	Volume included in other products. ETOH or MTBE blended as trucks are loaded.
Dow CA-2102, Sulfur cond. agent	Α	Proprietary ingredients	100	550	GAL	Portafeed-1 550 gals. SRU chm. bldg.	
GRC oxy unleaded gasoline	A	Unleaded gasoline Ethanol MTBE	90 10	0	BBL	Tanks 13 & 14 30,000 BBL ea	Ethanol or MTBE blended as trucks are loaded.







MSDS Trade Name	OCD Item 6 Category	Ingredients		Daily Avg Amt			Comments
GRC Poly feed	A	Mixture of mistly C3 & C4 Propane Propane Butane Butane	100	1532	BBL	Tankfarm Press vessel B17, B18, B19 714 BBL each	
GRC Poly Gasoline	A	complex mixture of HC's	100	0	BBL	Tankfarm Tank 12 55,000 bbl	Volume included in Poly/Cat gasoline
GRC Poly/Cat gasoline	A	Naphtha, Hvy cat crked Naphtha, polymn Ethyl Benzene Toluene Xylene (mixed) 1, 2, 4 trimethyl benzene Benzene	83 17 0.68 2.20 4 1.43 0.70	31377	BBL	Tankfarm Tank 12 55,000 bbl	BRC intermediate from FCCU & cat/poly units. Cat gas = 1,239,240 bbls, poly gas = 223,957 bb Blended into gasoline products.
GRC premium unleaded gasoline	A	Complex mixture of HC's Benzene Ethyl Benzene Toluene Xylene (Mixed) 1, 2, 4 Trimethyl benzene	100 5.12 2.3 10.8 13.5 2.64	8500	BBL	Tankfarm Tank 32 20,000 bbi	
GRC Propane	A	Mixture of mostly C3's	100	714	BBL	Tankfarm Press Vessel B15 714 BBI B16 714 BBI	Amount sold, other included with fuel gas.
GRC reduced crude, cat feed	A	Complex mixture of HC's	100	16104	BBL	Tankfarm Tank 17 40,000 bbi Tank 20 5,000 bbi Tank 21 3,000 bbi	Feed to Fcc unit, includes Fcc slop.
Dow CA-299, Sulfur cond. agent	A	Glycol Ether Ethanol Surfactant <del>s</del>	10.5 0.1	550	GAL	Portafeed-1 550 gals. SRU chm. bldg.	







MSDS Trade Name	OCD Item 6 Category	Ingredients	Percent	Daily Avg Amt	UOM	Storage Type and Location	Comments
Safety-Kleen Solvent	D	Petroleum Naphtha Additive Dyes	99.997 0.30	86	LBS	Shop	Disposed off-site by Safety-Kleen.
Terrestic 32	G	Lubricating Oil	100	2	DRM	Air Blr-1	
Texaco Gasoline Additive	G	Polymericamine, Lt Naphtha Petroleum Distillates Xylene Benzene Toluene Eyhyl Benzene Hexanol/Alkenylsuccinimid	30 20 8 0.5 2 2 10	1000	GAL	2000 Gai bulk tank at Terminals	Volume included with produts.
United catalyst C84-3-01	A	Carbon Silicon Pyrophosphate & Silicon Orthophosphate Silicon Dioxide	11 75 5	8000	LBS	In Reactor Poly Unit or bags to be loaded.	Cat/Poly unit. Spent catalyst sent to fertilizer plant for reuse/reprocessing. Two reactors hold 40000 lbs each.
Unocal ATF dexron (R) II	A	Petroleum Hydrocarbon	100	4	DRM	Warehouse-2 Reformer-1 Instr. Air -1 Cat/poly-1	
WD-40	G	Lubricating Oil	100	24	CAN	12 oz. cans Warehouse Shops Process	Also keep 3, 1-gal cans in Warehouse.
Zeplon, Zep	G	1, 1, 1-Trichloroethane 1, 1, 2-Trichloro-1,2,2- Trifluoroethane	75 5	8	CAN	20 oz. cans Terminals	Used for dry lubrication of product meter register.







#### Giant Refining Company - Bloomfield Chemical Inventory

#### **Chemical Description**

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MSDS Trade Name	OCD Item 6 Category	Ingredients	Percent	Daily Avg Amt	UOM	Storage Type and Location	Comments
Chevron TPM 15W40 diesel engine oil	G	Motor Oil Heavy Para. Distillates Hvy. dewax para distis zn alkyl dilthiophosphate	100 75 25 1.5	25	GAL	Warehouse 5 gal. pail 1 gal. Bottles	Disposed Offsite by Central Oil Recyclers, Famington, NM
Chlorine	A	Chlorine	100	3000	LBS	CT-1 2000# each 22- 150 lb cyl CT-2 2 ea 1 TN cyl	Cooling tower treatment. Warehouse also may keep two 150 lb cylinders.
Conoco gasoline add. An-421	G	Trade secret Hvy aromatic naphtha Xylene (mixed) Ethyl Benzene Benzene	50 20 35 2.50 0.04	1000	Gal	2000 Gallon Bulk tank terminals.	Volume included with products.
Criterion catalyst 444/544	<b>A</b>	Aluminum oxide Molybdenum Trioxide Cobalt oxide	89.8 8 2.2	612	LBS	Reformer	Spent catalyst disposed by reclamation. Reactor holds 1.75 drums.
Carbon Dioxide	Α	Carbon dioxide	100	4	CYL	Warehouse	
Helium	A	Helium	100	2	CYL	Warehouse Lab	
Hydrogen	A	Hydrogen	100	2	CYL	Warehouse Lab	
Nitrogen	A	Nitrogen	100	60	CYL	Warehouse Plantwide	
Oxygen	G	Oxygen	100	2	CYL	Warehouse Units Weld shack	







**Chemical Description** 

MSDS Trade Name	OCD Item 6 Category	Ingredients	Percent	Daily Avg Amt Stored	UOM	Storage Type and Location	Comments
Dow IC-110, Iron Chelate mixture	A	Proprietary chelants Sodium Nitrate Ammonium Nitriate Sodium Glycolate Water	26 16 1 1 56	1800	GAL	2500 Gal Tank SRU chm. bldg.	SRU Chm. bldg.
Dow IC-210, Gas cond. chelant	A	Proprietary chelants Sodium Hydroxide Sodium Glycolate Deionized water	41 1 2 56	1500	GAL	2500 Gal tank SRU chm. bldg.	SRU Chm. bldg.
Du Pont Antioxidant No. 22	A	N, N' Di-sec. Butlyl-P- Phenylene Diamine	100	1	DRM	Warehouse-1 Cat/Poly-1	Poly unit additive.
Du Pont Stadis 425	A	Kerosene Toluene Benzene Aromatic Solvents Dodecyl Benz Sulf Acid Trade secrets	70 20 0.02 7.00 8.00 15	1	DRM	ESP-1 Warehouse-1	Diesel additive.
Ethanol, 200 proof	A	Ethyl Alcohol Nautural Gasoline	95 5	533	BBL	Tank 45 at Terminals of 2000 bbls.	Gasoline oxygenator. Blended directly into trucks while loading. See MTBE.
Ethyl Hitec 4963	A	Proprietary mixture Naphthalene Xylene 2-Ethyl-1-Hexanol Trimethylbenzene Mineral Oil	100	5000	GAL	10,000 BBL Tank Terminals	GRC gasoline additive.



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### Giant Refining Company - Bloomfield Chemical Inventory

MSDS Trade Name	OCD Item 6 Category	Ingredients	Percent	Daily Avg Amt Stored	UOM	Storage Type and Location	Comments
Dow IC-110, Iron Chelate mixture	A	Proprietary chelants Sodium Nitrate Ammonium Nitriate Sodium Glycolate Water	26 16 1 1 56	1800	GAL	2500 Gal Tank SRU chm. bldg.	SRU Chm. bldg.
Dow IC-210, Gas cond. chelant	A	Proprietary chelants Sodium Hydroxide Sodium Glycolate Deionized water	41 1 2 56	1500	GAL	2500 Gal tank SRU chm. bldg.	SRU Chm. bldg.
Du Pont Antioxidant No. 22	Α	N, N' Di-sec. Butlyl-P- Phenylene Diamine	100	1	DRM	Warehouse-1 Cat/Poly-1	Poly unit additive.
Du Pont Stadis 425	A	Kerosene Toluene Benzene Aromatic Solvents Dodecyl Benz Sulf Acid Trade secrets	70 20 0.02 7.00 8.00 15	1	DRM	ESP-1 Warehouse-1	Diesel additive.
Ethanol, 200 proof	A	Ethyl Alcohol Nautural Gasoline	95 5	533	BBL	Tank 45 at Terminals of 2000 bbls.	Gasoline oxygenator. Blended directly into trucks while loading. See MTBE.
Ethyl Hitec 4963	A	Proprietary mixture Naphthalene Xylene 2-Ethyl-1-Hexanol Trimethylbenzene Mineral Oil	100	5000	GAL	10,000 BBL Tank Terminals	GRC gasoline additive.







MSDS Trade Name	OCD Item 6 Category	Ingredients	Percent	Daily Avg Amt	UOM	Storage Type and Location	Comments
Intercat Cop 550 Promoter	A	Aluminum Oxide Noble Metal	99.91 0.09	300	LBS	Warehouse-4 bkts Conrolt room-1 bkt	Comes in 50 lb buckets with 25 each 2lb bags/buckets
John Deere Hydraulic Oil	G	Hydraulic Oil	100	10	GAL	Warehouse	For backhoe.
Marvel Mystery oil	G	Solvents	30	3	GAL	Toolroom Warehouse	Used in toolroom for oiling equipment
Merox WS Reagent	Α	Cobalt Compound Water	28 72	4	GAL	1 Gallon bottles Warehouse-4 Bottl	es
Methyl Alcohol	A	Methanol	100	2	DRM	Warehouse, FCCU, Reformer, Terminals	Most used as injection into FCCU. Used for Anti-FCCU, refrm, icing at Terminals.
Monosodium Phosphate	A	Monosodium Phosphate	100	500	LBS	50 lb sacks in Warehouse	Used in poly unit to adjust the pH of wash water.
MTBE	G	Methyl Tert. Butyl Ether	100	688	BBL	Tank 44 Terminals 2000 bbls	Blended directly into gasoline while loading.



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Giant Refining Company - mfield Chemical Inventory



	OCD Item 6			Daily		Storage Type	
MSDS Trade Name	Category	Ingredients	Percent	Avg Amt	UOM	and Location	Comments
Nalco 7356 Corrosion Inhibitor	D	Phosphoric Acid Zinc Chloride	10 5	435	GAL	200 Gal. Portafeeds 1 at ea. CT	
Nalco 71-D5+ Antifoam	D	Kerosene Mineral Oil Fatty Acids Polyglycols Poly Ester Oxyalkylate Distillates	20	633	GAL	400 GAL Portafeeds 1 at ea. CT Warehouse-1	
Nalco Eliminox 02 Scavenger	D	Amino compound Water Carbohydrate		552	GAL	400 gal Portafeed at Boilerhouse 200 gal Portafeed at Warehouse	
Nalco Transport Plus 7200	D	Acrylamide Polymer Acrylate Polymer Carboxylate Water		615	GAL	400 Gal. Portafeeds Boilerhs-1 Warehouse-1	Boiler feed water and waste gas boiler One 55 gal. drum in warehouse for emergency.
Nalco Tri-Act 1802 Corrosion	D	Ethoxylated Amine	5	725	GAL	400 Gal.	
Inhibitor		Methoxypropylamine Ethanolamine	20 20			Portafeed Boilerhs-1	
		Cyclohexylamine	20			Fcc Boiler-1	Steam system additive. BH1802
		Water	35			Warehouse-1	& FG 1802. Keep one 55 gal drum in warehouse for emergency.
Nalcolyte 8157 Coagulate	D	Polymine		2	GAL	Warehouse-1	Used in filtered water.
		Water				River pump	Deleted drums 7/95. Now in Portafeed



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#### Giant Refining Company - Bloomfield Chemical Inventory

<b></b>	OCD		· · · · · · · · · · · · · · · · · · ·		[	1	
	Item 6			Daily		Storage Type	
MSDS Trade Name	Category	Ingredients	Percent	Avg Amt	UOM	and Location	Comments
Neutra Rust 661 paint	a	Water Isopropyl Alchohol Additives Butyl Ethoxel Vinyl Copolymer Latex	30 8 2 2	2	GAL	Toolroom	
Octel Oil Red B Liquid Dye	A	Xylene Ethyl Benzene Benzene AZO Alkyl Aniline O-Toluidine	35 6.70 0.04 58 0.03 0.03	400	LBS	250 Gal. tanks Warehouse-1 300 Gal tank at Terminal	Premium unleaded gasoline dye. Delivered in 250 gallons returnable portafeeds that are loaded into the 300 gal bulk tank at Terminals.
Pennzoil motor Oil	G	Hydrocarbon Lubricant	100	2	DRM	Warehouse	
Perchloroethylene	A	1, 1, 1-Trichloroethane	95	2	DRM	Warehouse-2 Reformer-1	Used to chloride the reformer catalyst but is carefully controlled with isolated concrete paving and curbing; no possibility of its entering the sewer system.
Phillips ASTM Reference Fuel-80 Octane	A	N-Heptane Isooctane	20 80	1	DRM	Warehouse-1 Knock-1	Used for knock tests.
Phillips Isooctane Ref. Fuel	A	Isooctane	100	1	DRM	Knock-1 Warehouse-1	Used for knock tests.
Phillips Reference Fuel, Toluene	A	Toluene Benzene	99.9 0.1	5	GAL	5 gal can lab - 1	Used for knock tests.







	OCD	1	Т			<u> </u>	
	Item 6			Daily		Storage Type	
MSDS Trade Name	Category	Ingredients	Percent	Avg Amt	UOM	and Location	Comments
	1		1. Orobiti	, dig / une	000		Comments
Phillips Reference Fuel-N-Heptane	A	N-Heptane	100	40	GAL	5 gal can Iab - 1	Used in lab for gasoline knock testing.
Phillips Scentinel A	G	Ethyl Mercaptan	100	40	GAL	200 Gal Tank. Terminals	Odorant for Product.
<b>Sheil gasoline add. Nap 96</b>	G	Chemical Mix. secret Xylene Toluene Benzene	100 40 30 1.5	700	GAL	2000 Gal tank at Terminals	Injected directly into products.
1 SS Concentrate soap RW-160 soap	С	Hvy Aromatic naphtha 1, 2, 4 - Trimethyl Benzene Terpene Ethoxylate	5 5	3		Warehouse-1 Process-1	in 55 gal drum
Stoddard solvent	D	Ethoxylate Stoddard solvent Xylene	100 1	2	DRM	Trans-2 Warehouse-2	After use put back in crude.
Sulfuite Asid	B			9054	1.80		
Sulfuric Acid	B	Sulfuric Acid	100	8051	LBS	CT-1 500 Gal 15.28 Lbs/gal. CT-2 500 Gal. RQ & TPQ: 1000 lbs. tanks	







	OCD					1	
	ltem 6			Daily		Storage Type	
MSDS Trade Name	Category	Ingredients	Percent	Avg Amt	UOM	and Location	Comments
Safety-Kleen Solvent	D	Petroleum Naphtha Additive Dyes	99.997 0.30	86	LBS	Shop	Disposed off-site by Safety-Kleen.
Terrestic 32	G	Lubricating Oil	100	2	DRM	Air Blr-1	
Texaco Gasoline Additive	G	Polymericamine, Lt Naphtha Petroleum Distillates	30 20	1000	GAL	2000 Gal bulk tank at	Volume included with produts.
		Xylene	8			Terminals	
		Benzene	0.5			I CITIIII (16)	
		Toluene	2				
		Eyhyl Benzene	2				
		Hexanol/Alkenylsuccinimid	10				
United catalyst C84-3-01	A	Carbon Silicon Pyrophosphate	11	8000	LBS	In Reactor Poly Unit or bags to	Cat/Poly unit. Spent catalyst sent to fertilizer plant
		& Silicon Orthophosphate Silicon Dioxide	75 5			be loaded.	for reuse/reprocessing. Two reactors hold 40000 ibs each.
Unocal ATF dexron (R) II	A	Petroleum Hydrocarbon	100	4	DRM	Warehouse-2 Reformer-1 Instr. Air -1 Cat/poly-1	
WD-40	G	Lubricating Oil	100	24	CAN	12 oz. cans Warehouse Shops Process	Also keep 3, 1-gal cans in Warehouse.
Zeplon, Zep	G	1, 1, 1-Trichloroethane	75	8	CAN	20 oz. cans	Used for dry lubrication of product
		1, 1, 2-Trichloro-1,2,2- Trifluoroethane	5			Terminals	meter register.

Table 2: Water balance of wastewater at the refinery.

Process Unit	Volume of wastewater (GPD)
Crude Desalter	30,240
Boiler Blowdown	21,600
Cooling Tower Blowdown	41,760
Softeners	5,760
Wash Water	9,420
Storm Water	2,300
Ground Water	7,200
API Separator Effluent	118,100



<u></u>	Concentration in API Separator Effluent (ppm)	Concentration in Oily Water Pond Effluent (ppm)		
Benzene	9	0.0003		
Toluene	14	<0.0002		
Ethyl Benzene	1	<0.0002		
Xylene	5	0.01		

Table 3: Comparison of Influent and Effluent from the oily water treatment ponds. Values shown are a typical analysis of a grab sample. Note: API Separator effluent flows directly to the oily water treatment ponds.



Table 4: Chemistry of effluent from the oily water treatment ponds: Values shown are average values of grab samples. Toxicity Characteristic Leaching Procedure (TCLP) results. Note: ND = not detected at stated detection limit.

Variable	NMWQCC	Detection Limit	Results (mg/L)
	Limit (mg/L)	(mg/L)	
Arsenic	0.1	0.1	ND
Barium	1.0	0.5	0.5
Cadmium	0.01	0.005	ND
Chromium	0.05	0.01	0.01
Lead	0.05	0.2	ND
Mercury	0.002	0.001	ND
Selenium	10.0	0.1	ND
Silver	0.05	0.01	ND
1,1-Dichloroethene	0.005	0.02	ND
1,2-Dichloroethane	0.01	0.02	ND
1,4-Dichlorobenzene	7.5	0.02	ND
2-Butanone	200	0.1	ND
2,4-Dinitrotoluene	0.13	0.02	ND
2,4,5-Trichlorophenol	400	0.02	ND
2,4,6-Trichlorophenol	2.0	0.02	ND
Benzene	0.01	0.02	ND
Carbon Tetrachloride	0.5	0.02	ND
Chlorobenzene	100	0.02	ND
Chloroform	0.1	0.02	ND
Hexachlorobenzene	0.13	0.02	ND
Hexachloroethane	3.0	0.02	ND
Hexachloro-1,3-butadiene	0.5	0.02	ND
Nitrobenzene	2.0	0.02	ND
m,p-Cresol	200	0.02	ND
o-Cresol	200	0.02	ND
Pentachlorophenol	100	0.02	ND
Pyridine	5.0	0.2	ND
1,1,2,2-Tetrachloroethylene	0.02	0.02	ND
1,1,2-Trichloroethylene	0.1	0.02	ND
Vinyl Chloride	0.001	0.02	ND





Variable	Detection Limit (mg/L)	Result (mg/l)
Ammonia		7.13
Chloride		5,890
Fluoride		1.38
Nitrate, Nitrite	0.02	ND
Phenols	0.01	ND
Sulfate		1,740
Sulfide as H <sub>2</sub> S		30.5
Total cyanide	0.01	ND
Total Dissolved Solids		13,600
Total Kjeldahl Nitrogen		0.13
Total Suspended Solids		26

Table 5. Chemistry of effluent from the north double-lined evaporation pond. Values shown are a typical analysis.



Metal	Detection Limit (mg/L)	Result (mg/L)
Aluminum	0.1	0.1
Arsenic	0.005	ND
Barium	0.5	ND
Boron	0.01	1.61
Cadmium	0.002	ND
Chromium	0.02	0.05
Cobalt	0.01	ND
Соррег	0.01	0.16
Iron	0.05	0.05
Lead	0.02	ND
Manganese	0.02	0.28
Molybdenum	0.02	0.02
Nickel	0.01	0.01
Selenium	0.005	0.005
Silver	0.01	ND

Table 6. Dissolved metals in effluent from the north double-lined evaporation pond. Values shown are the results of a typical analysis.



Tank	Date	Material	Capacity	Diameter	Vapor	Turnover
No.	Installed	Stored	(bbl)	(ft)	Space (ft)	per yr
1	1/60	Filtered water	1,500	21	-	-
2	1/78	Filtered water	67,000	100		-
3	9/66	JP-4 sales	10,000	41	21	25
4	9/66	JP-4 sales	10,000	41	21	25
5	9/66	Hi Reformate	10,000	41	20	22
8	12/87	Crude slop	500	12	12.5	42
9	12/87	Crude slop	500	12	12.5	42
11	12/82	Low Reformate	55,000	100	20	22
12	12/82	Cat/Poly gas	55,000	100	20	32
13	9/87	Unleaded sales	30,303	67	24	25
14	9/87	Unleaded sales	30,097	67	24	25
17	2/61	Cat feed	40,000	84	20	57
18	1/74	#1 Diesel sales	55,000	100	20	2
19	1/75	#2 Diesel sales	36,000	81	20	34
20	1/76	FCC slop	5,000	38	12	1
21	1/76	Refinery slop	3,000	30	12	1
22	1/80	Sales Rack slop	1,500	30	6	1
23	1/62	Base gasoline	40,000	85	20	20
24		Naphtha	10,000	54		
25		Naphtha	10,000	54		
26	12/67	Jet A sales	4,000	34	12	9
27	1/67	Heavy Burner Fuel Sales	10,000	42	20	13
28	4/69	Стиде	80,000	110	24	35
29	1/74	#2 diesel sales	17,000	64	17	34
30	174	Premium blend	17,000	64	17	29
31	8/77	Crude	110,000	140	20	35
32	4/88	Premium unleaded	20,000	60	20	20
35		Unleaded	55,000	100	20	27
36		Gasoline blend	55,000	100	20	20
37		Isomerate	10,000	42	0	37
41	1/79	Crude	700	20	6	17
42	1/79	Crude	700	20	6	17
43	1/79	Water/crude	600	20	5	8
44		Ethanol	2,000	25	12	6
45		MTBE	5,000	35	0	37
<b>B-12</b>	1/60	Natural Gas	692		N/A	
<b>B-13</b>	1/60	Butane	500	5	N/A	
B-14	1/60	Butane	500	5	N/A	
B-15	1/60	Propane	714	7.14	N/A	







<b>B-16</b>	1/78	Propane	714	7.14	N/A	
B-17	1/78	Poly feed	714	7.14	N/A	
B-18	1/78	Poly feed	714	7.14	N/A	
B-19	1/78	Poly feed	714	7.14	N/A	
B-20	1/78	Butane	714	7.14	N/A	
<b>B-21</b>	10/83	Butane	714	7.14	N/A	
<b>B-22</b>	4/88	Saturate LPG	714	7.14	N/A	
<b>B-23</b>	4/88	Saturate LPG	714	7.14	N/A	



Table 8: Installation Dates of Underground Pipes

Description	Date Installed
Sewers	
FCC, Gas Con and Treater	6/78
Cat/Poly	4/88
Crude	11/88
Reformer	11/88
HDS, SRU	12/93
Road Crossing to Sales Rack	
Initial Installation	6/78
JP-4	9/87
Cat/Poly Tank 32	4/88
Jet A	2/89
Naphtha Sales	1/75
Miscellaneous	
Crude Unloading Road Crossing to Tank 28	1/77
At Sales Terminals	1/78
Crude Line to Pipe Rack (100 feet)	4/89
Groundwater Recovery	9/88
Sour Water Transfer Lines	6/78
Transfer Lines to Spray Evaporation	6/82
Crude Line (LACT Unit to Pipe Rack)	1/78
Poly Gas Transfer (Cat Poly to Rack Road Crossing)	4/88
JP-4 Sales (Cat/Poly to Rack Road Crossing)	4/88
API Tank Transfer (Cat/Poly to Rack Road Crossing)	4/88
Poly LPG Make (Cat Poly to Rack Road Crossing)	4/88
Poly Gas Slop (Cat Poly to Rack Road Crossing)	4/88
Poly Feed Line (Cat Poly to Rack Road Crossing)	4/88
Slop Transfer Line (Cat Poly to Rack Road Crossing)	4/88
Tank 17 Burner Fuel Sales	1/78
Gas Oil Receiving	1/78
Diesel (To/from HDS to Rack Road Crossing)	12/93

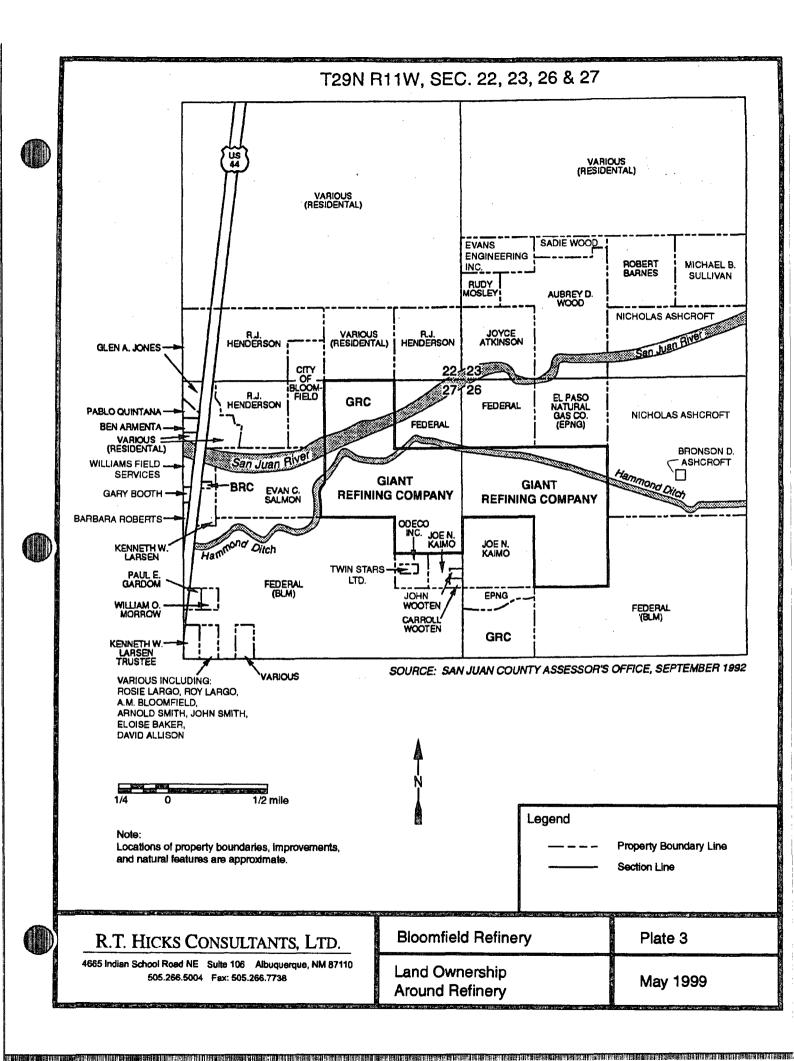


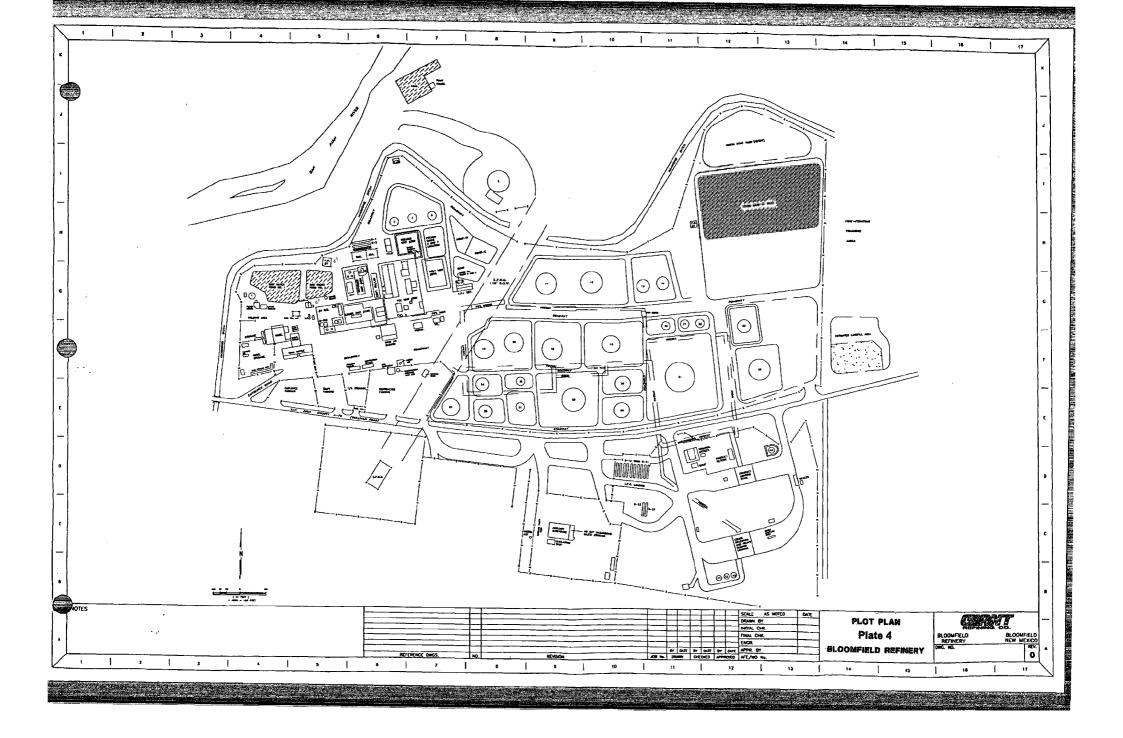


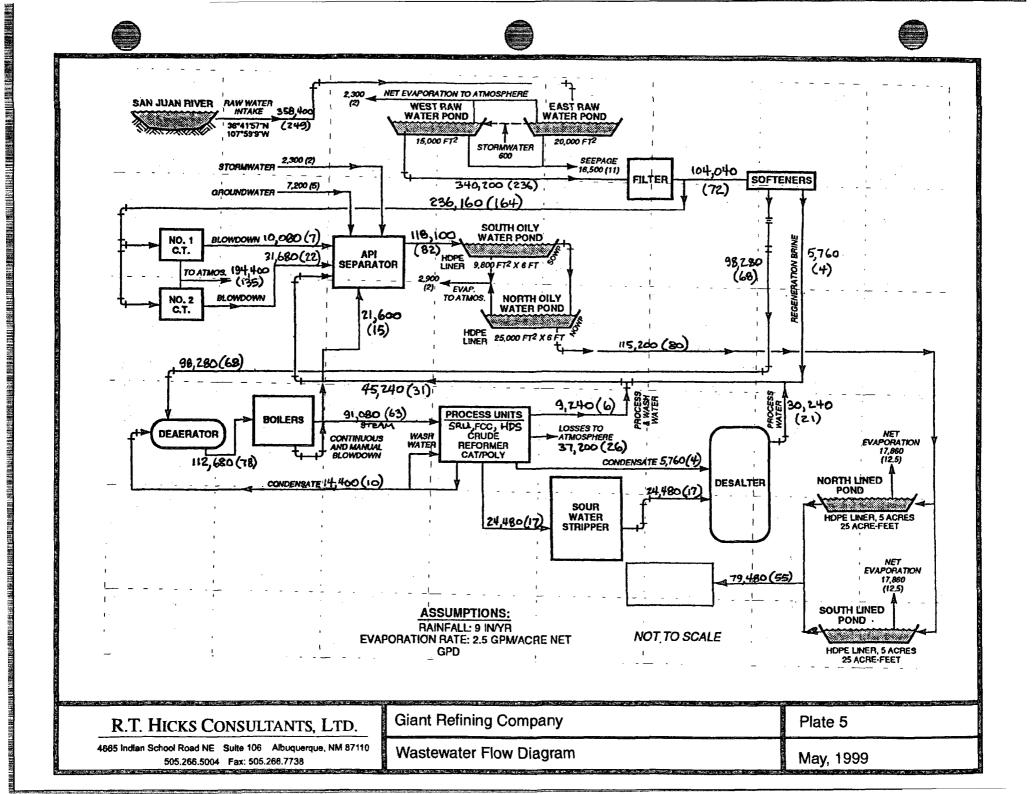
### PLATES



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# APPENDIX A



#### **FACILITY HISTORY**

#### **Previous Owner's Activities**

Local entrepreneur, Kimball Campbell, constructed the crude topping unit that eventually became the GRC facility in the late 1950s. O. L. Garretson bought the facility in the early 1960s, renamed it Plateau, Inc., and sold it in 1964 to Suburban Propane of New Jersey.

Operationally, the facility has steadily evolved through a series of improvements, modifications, and expansions. Suburban upgraded the facility in 1966, increasing the crude unit throughput to 4,100 bpcd and adding a 1,850 bpcd reformer and naphtha hydrotreater. In 1975, the crude unit was expanded to 8,400 bpcd.

In 1979, the crude unit was expanded again to 16,800 bpcd (later demonstrated to have a hydraulic capacity in excess of 18,000 bpcd). A fluidized catalytic cracker (FCC) with a nominal capacity of 6,000 bpcd, an unsaturated gas plant, and a treater unit were also added at that time. The capacity of the reformer/hydrotreater was increased to 2,250 bpcd. The FCC was upgraded in 1982 to conform with state and federal air quality standards.

#### **GRC** Activities

Giant Refining Company (GRC) acquired the facility from Suburban Propane (Plateau) on October 31, 1984. GRC made many improvements to facility operations and equipment. These improvements are summarized below.

#### 1986

Relocated spent caustic tank onto a concrete pad with concrete retaining walls.

#### 1987

Upgraded the reformer and increased capacity to 3,600 bpcd, modified the laboratory and treater unit, and increased tank storage capacity.

Cleaned up north and south bone yards.

Decommissioned and dismantled old tanks 6 and 7.

Relocated API crude tanks 8 and 9 onto concrete pads with concrete retaining walls.

Established a systematic inspection/maintenance/repair program for tanks.

#### 1988

Added a 2,000 bpcd catalytic polymerization unit. Removed the facility's two underground storage tanks and replaced them with aboveground storage tanks.







Completed cathodic protection system for tank farm and underground piping.

Rebuilt process area sewer system and added curbed, concrete paving to the unpaved process areas.

#### 1989

Increased reformer throughput to 4,000 bpcd.

Activated groundwater hydrocarbon recovery system.

Installed a concrete pad with curbing between tanks 3 and 4.

Constructed first double-lined evaporation pond as part of discharge plan improvements.

#### 1990

Constructed second double-lined evaporation pond as part of discharge plan improvements.

Constructed a drum storage shed and converted to bulk chemical usage to minimize use of drummed chemicals.



Revamped burner fuel sales rack with concrete paving and curbing.

Submitted permit application for underground class 1 disposal well.

Upgraded groundwater hydrocarbon recovery system)

#### 1992

Submitted air quality permit application proposing the installation of a diesel hydrodesulfurization (HDS) unit and a sulfur recovery unit (SRU) to decrease air emissions.

#### 1993

Began a program under a consent agreement with the US EPA to conduct interim measures (IM), a RCRA facility investigation (RFI), and a corrective measures study (CMS) addressing groundwater contamination.

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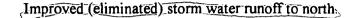
Replaced portions of the underground cooling water piping.

Added concrete paving around the API separator.

Added process units: HDS unit (2,000 bpcd) and SRU.







#### 1994

Completed the class 1 injection well.

Retrofitted the south and north oily water ponds with two additional liners in accordance with RCRA minimum technology requirements.

Installated a floating cover for API separator.

Closed clay-lined evaporation ponds and spray evaporation area.

#### 1995

Improved diking south of refinery to reduce additional storm water runoff.

Began implementation of additional corrective measures for groundwater cleanup as determined from CMS.

#### 1998

Converted former evaporation ponds on east side of refinery to raw water ponds.

Constructed evaporation ponds on south eastern portion of refinery.







2 Item/Compound	Formula	orm.W	Date	# Cont.	Size
Alumina, neutral	Al2O3		13-Jan-98	1	25
Ammonium Chloride	NH4Cl		13-Jan-98	1	400
Ammonium Chloride	NH4Cl		16-Jan-98	1	75
Ammonium Oxalate	(NH4)2C2O4		16-Jan-98	1	450
Ammonium monohydrogen phosphate	(NH4)2HPO4		16-Jan-98	1	450
Barium hydroxide Octahydrate	Ba(OH)28H2O		16-Jan-98	1	450
Barium hydroxide Octahydrate	Ba(OH)28H2O		16-Jan-98	1	250
Barium hydroxide Octahydrate	Ba(OH)28H2O		19-Jan-98	1	15
Boric Acid	H3BO3		19-Jan-98	1	450
Cadmium chloride 2.5 hydrate	CdCl2.2.5H2O		19-Jan-98	2	450
Cadmium Sulfate, anhydrous	CdSO4		19-Jan-98	1	500
Cadmium Sulfate 8/3 hydrate			19-Jan-98		150
Calcium Carbonate	CaCO3		20-Jan-98		450
Calcium Chloride dihydrate	CaCl2.2H2O		20-Jan-97	1	450
Clacium Hydride	CaH2	42.10	27-Jan-98	1	80
Calcium Sulfate, anhydrous	CaSO <sub>4</sub>		20-Jan-98	2	500
Carborundum			20-Jan-98	1	500
Cobalt chloride hexahydrate	CoCl2.6H2O		20-Jan-98	1	10
Cupric Sulfate Pentahydrate	CuSO4.5H2O		21-Jan-98	1	250
Copper(II) Sulfate pentahydrate	CuSO4.5H2O		21-Jan-98	1	75
Ferrous ammonium sulfate hexahydrat	Fe(NH4)2(SO4)2.6H2O		21-Jan-98	2	450
Hydrazine sulfate	N2H4H2SO4		21-Jan-98	1	15
Hydrogen Peroxide	H2O2		21-Jan-98	2	500
Iodine	12		21-Jan-98	1	100
Iodine Solution 1N			21-Jan-98	1	400
Lanthanum Oxide	La2O3		21-Jan-98	1	90
Lead Acetate trihydrate	Pb(C2H3O2)2.3H2O		21-Jan-98	1	350
Lead Acetate trihydrate	Pb(C2H3O2)2.3H2O		21-Jan-98	1	500
Lead Chloride	PbCl2		21-Jan-98	1	450
Lead Oxide	PbO		#########	1	500
Magnesium Chloride Hexahydrate	MgCl2.6H2O		21-Jan-98	1	450
Manganous sulfate monohydrate	MnSO4.H2O		21-Jan-98		450
Mercuric Bromide	HgBr2		21-Jan-98		45
Mercuric Bromide	HgBr2		21-Jan-98		113
Mercuric Bromide	HgBr2		21-Jan-98		450
Mercuric Oxide	HgO		21-Jan-98	1	110
Mercuric Nitrate Hydrate	Hg(NO3)2.H2O		21-Jan-98		110





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Phosphorous pentoxide	P2O5	141.94	27-Jan-98	1	75
Potassium Bromate			22-Jan-98	1	450
Potassium Carbonate, anhydrous		+	22-Jan-98	1	450
Potassium chlorate		+	22-Jan-98	1	35
Potassium Bromide		1	22-Jan-98	1	400
Potassium Chloride	KCI	74.56	28-Jan-98	1	68
Potasium Chromate			16-Jan-98	1	250
Potassium Dichromate	K2Cr2O7	294.19	23-Jan-98	2	37:
Potassium Dichromate	K2Cr2O7	294.19	29-Jan-98	1	37
Potassium Ferrocyanide	K4Fe(CN)6		22-Jan-98	1	35
Potassium Ferrocyanide	K4Fe(CN)6	1	23-Jan-98	1	40
Potassium Ferricyanide	K3Fe(CN)6		23-Jan-98	1	110
Potassium Ferricyanide	K3Fe(CN)6		23-Jan-98	1	450
Potassium Fluoride, anhydrous	KF	1	23-Jan-98	2	450
Potassium Fluoride, Dihydrate	KF.2H <sub>2</sub> O		23-Jan-98	1	40
Potassium Hydrogen Phthalate		1	23-Jan-98	1	75
Potassium Hydroxide		1	#########	1	2.5
Potassium Iodide			23-Jan-98	1	300
Potassium Iodate			23-Jan-98	1	80
Potassium Monohydrogen Phosphate	K2HPO4	174.18	29-Jan-98	1	150
Potassium Permanganate			21-Jan-98	1	100
Potassium Permanganate			21-Jan-98	1	2.2
Potassium Persulfate		1	23-Jan-98	1	400
Potassium Dihydrogen Phosphate			23-Jan-98	1	400
Potassium Thiocyanate			23-Jan-98	1	10
Raney Nickel Alloy			23-Jan-98	1	450
Raney Catalyst Powder	Ni-Al	1	29-Jan-98	1	450
Silver Nitrate		1	28-Jan-98	1	80
Silver Sulfate	Ag2SO4		26-Jan-98	1	25
Sodium Acetate, anhydrous	NaC2H3O2	1	16-Jan-98	1	40
Sodium Acetate, anhydrous	NaC2H3O2		26-Jan-98	1	450
Sodium Arsenite	NaAsO2	129.91	26-Jan-98	1	45
Sodium Borate Decahydrate	Na3B4O710H2O		26-Jan-98	1	450
Sodium Bicarbonate	NaHCO <sub>3</sub>	84.01	26-Jan-98	1	25
Sodium Carbonate, anhydrous	Na2CO3	105-99	26-Jan-98	1	45
Sodium Carbonate Monohydrate	Na2CO3.H2O	124.00	26-Jan-98	1	200
Sodium Chloride	NaCl	58.44	26-Jan-98	1	450
Sodium Chloride	NaCl	58.44	26-Jan-98	1	75
Sodium Hydroxide	NaOH	40	26-Jan-98	1	25
Sodium Sulfate, anhydrous	Na2SO4		26-Jan-98	5	500



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	<u>19</u>	191	14	9	

Sodium Sulfide Nonahydrate	Na2S.9H2O	240.18	26-Jan-98	1	350
Sodium Sulfide Nonahydrate	Na2S.9H2O	240.18	26-Jan-98	1	350
Sodium Thiosulfate Pentahydrate	Na2S2O3.5H2O	248.21	27-Jan-98	1	400
Sodium Thiosulfate Pentahydrate	Na2S2O3.5H2O	248.21	27-Jan-98	1	500
Stannous Chloride, Dihydrate	SnCl2.2H2O	225.63	27-Jan-98	1	450
Sulfur, sublimed	S	32.06	27-Jan-98	1	200
Sulfur, sublimed	S	32.06	27-Jan-98	1	500
Sulfur, precipitated	S	32.06	27-Jan-98	1	500
Tin(II) Chloride Dihydrate	cf Stannous chloride	1			
Uranine	cf Fluorecein/MO				
Zinc	Zn	65.37	27-Jan-98	1	500
Zinc Acetate dihydrate	Zn(C2H3O2)2.2H2O	219.49	27-Jan-98	1	450





# Inorganic Chemicals

quantity

quantity									
on hand	Units	Maker	Purity	Location	Lab Use	CAS #	Hazard	MSDS	
25	g	Aldrich		SR11			none	-	
400	g	Baker	reagent	SR11			none		
75	g	VWR	Tech	SR11	gen		none	-	
450	g	Fisher	Cert	SR11	gen		poison	-	
450	g	Fisher	Cert	<b>SR11</b>	gen		none	-	
450	g	Baker	reagent	SR11	JP-8	12230-71-6	poison	-	
250	g	Fisher	Cert	SR11	JP-8	12230-71-6	poison	-	
15	g	rebot	rebot	SR11	JP-8	12230-71-6	poison	-	
450	g	Baker	reagent	SR11	gen		low	-	
900	g	Baker	reagent	SR11			carcinogenic	-	
500	g	Baker	reagent	SR11	sulfide		carconogen		
150	g	Fisher	Cert	SR11	sulfide		carcinogenic		
450	g	Fisher	Cert	SR11	gen	471-34-1	none	-	
450	g	Fisher	Cert	SR11	gen	10035-04-8	none	-	
	g	Fisher		SR11	drying	7789-78-8	eacts w wate	-	
1000	g	EM		SR11	gen	7778-18-9	none	-	
500	g	Fisher		SR11	lpg	409-21-2	none	-	320 grit
10	g	Baker	reagent	SR11	Spectro		low	-	
250	g	Baker	reagent	SR11	gen		low	-	
75	g	Rebot	tech	SR11	gen		low	-	
900	g	Fisher	Cert	SR12	tit std		low	-	
15	g	Hach		SR12	red	10034-93-2	poison	-	
1000	ml	Fisher	reagent	SR12	gen	7722-84-1	oxidizer	-	· · · · · · · · · · · · · · · · · · ·
100	g	Fisher	Cert	SR12	oxid	7782-68-5	oxidizer	-	
400	ml	Ricca		SR12	tit	7782-68-5	irr	-	
90	g	Fisher	9% mi	SR12	AA	1312-81-8			
350	g	Malin	AR	SR12	sulfur	6080-64-6	poison		
500	g	Fisher	Cert	SR12	sulfur	6080-64-6	poison		
450	g	Fisher	Cert	SR12		7758-95-4	poison	-	
	g	Acros	reagent	SR12	Doctor	1317-36-8	low		
450	g	Fisher	Cert	SR12		7791-18-6	none	-	
450	g	B&A	reagent	SR12		10034-95-5	irr	-	
45		Malin	AR	SR12		7789-47-1	poison		
113	g	MCB				7789-47-1			
	g			SR12			poison	-	
450	g	MCB		SR12	10	7789-47-1	poison	-	
110	g	Malin	AR	SR12	sulfur	21908-53-2	poison	-	
110	g	Fisher	Cert	Sr12	chloride				
100	g	Baker	reagent	SR12		7783-25-9	poison	-	

Page 4

<b></b>	g	Fisher	reagent	<b>SR13</b>	drying	1314-56-3	reacts w water	_	
450	g	Malin	AR	SR13	gen	7758-01-2	poison		
450	g	Fisher	Cert	SR13	gen	584-08-7	caustic	-	
350	g	Malin	AR	SR13	oxid	3811-04-9	oxidizer	-	
400	g	Malin	AR	SR13	gen	1158-02-3	sed		
	g	Fisher	Cert	SR13	gen	1150 02-5	Jeu		
250	g	Fisher	Cert	Sr22	<u> </u>				
750	g	Fisher	Tech	SR13	gen	7778-50-9	carcinogenic		
	g	EM	reagent	SR13	gen	7778-50-9	carcinogenic		
350	g	Malin	AR	SR13	80	14459-95-1	low		
400	g	MCB	AR	SR13		14459-95-1	low		
110	g	Malin	AR	SR13	gen	14459-95-1	low		
450	g	MCB	AR	SR13		14459-95-1	low		
900	g	MCB	reagent	SR13		7789-21-5	poison	-	
400	g	Malin	AR	\$\$11		7789-21-5	poison	-	
75	g	Fisher	P.S.	SR13	tit	877-24-7	none	-	
2.4	kg	Acros	Cert	SR13	gen	1310-58-3	caustic		
300	g	Malin	AR	SR21	gen	7681-11-0	low	-	
80	g	Fisher	Cert	SR21	P.S.	7758-05-6	oxidizer	-	
	g	Baker	reagent	SR21	buffer	7758-11-4	none	-	
100	g	Malin	AR	SR21	tit	7758-05-6	oxidizer	-	·
2.2	kg	Baker	reagent	<b>SS11</b>	tit sln	7722-64-7	oxidizer	-	
400	g	Fisher	Cert	SR21	oxid	7727-21-1	oxidizer	-	
400	g	EM	reagent	SR21	buf	7778-77-0	buffer	-	
100	g	Fisher	Cert	SR21	iron tst	330-20-0	irr	-	
450	g	Acros		SR21	cat	12635-29-9		-	·
	g	Grace		SR21	cat	12635-29-9	carcinogenic	-	
80	g	VWR	reagent	SR21	titrant	7761-88-8	poison	-	
25	g	DGF	reagent	Sr21		10294-26-5		-	
400	g	Fisher	Cert	Sr21	gen	127-09-3	nill	-	
450	g	EM	reagent	Sr21	gen	127-09-3	nill	_	
450	g	Fisher	Cert	SS11	P.S.	7784-46-5	poison		
450	g	Baker	reagent	SR21	buffer	1303-96-4	low	-	<u> </u>
250	g	Malin	reagent	SR21	gen	144-55-8	none	-	
450	g	Fisher	Cert	SR21	gen	497-19-8	low	-	
200	g	Baker	reagent	SR21	gen	5968-11-6	low	-	
450	g	Fisher	Cert	SR21	gen	7647-14-5	none	-	
75	g	Fisher	Cert	SR21	gen	7647-14-5	none	-	·····
250	g	Fisher	98.5	SR21	gen	1310-73-2	caustic	-	
2500	g	Fisher	Cert	SR21	dry	7757-82-6	none	-	



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350	g	EM	reagent	SR21	S anal	1313-84-4	caustic	-	
350	g	Fisher	reagent	SR21	S anal	1313-84-4	caustic	-	
400	g	Malin	AR	SR22	S anal	10102-17-7	none	-	
500	g	Fisher	Cert	Sr22	S anal	10102-17-7	none		
	g	Baker	reagent	SR22	Hg anal	10025-69-1	moderate		
200	g	Fisher	USP	SR22	Doctor	7704-34-9	flammable	-	
500	g	Fisher	USP	<b>SR22</b>	Doctor	7704-34-9	flammable	-	
500	g	Fisher	USP	SR22	Doctor	7704-34-9	flammable	-	
0									
0									
500	g	Fisher	Cert	SR22	Fe anal	7440-66-6	low	-	
450	g	Fisher	Cert	SR22	S anal	5970-45-6	moderate	-	









#### ATTACHMENT 3

Pa Benzene in Wastewater Discharge	<u>1</u>
BTEX in Wastewater Discharge	2-7
Total VOC in API Discharge8	3-16
TCLP in Wastewater Discharge and Pond Sludges17	'-70
North Double-lined Pond71-	·106
Sulfur Product107-	·133
FCC Equilibrium Catalyst	-142

#### BLOOMFIELD REFINING COMPANY BENZENE IN WASTEWATER DISCHARGE

		DET	· · · · · · · · · · · · · · · · ·
DATE	UNITS	LIMIT	RESULT
01/15/93	mg/l	0.0002	ND
02/03/93	mg/l	0.005	0.04
02/25/93	mg/l	0.003	0.004
03/04/93	mg/l	0.01	0.338
04/20/93	mg/l	0.001	ND
06/01/93	mg/l	0.0005	ND
07/13/93	mg/l	0.0002	0.00021
08/11/93	mg/l	0.0002	ND
09/07/93	mg/l	0.0002	ND
10/11/93	mg/l	0.0002	ND
11/17/93	mg/l	0.0002	ND
12/13/93	mg/l	0.0002	0.00025
01/15/93	mg/l	0.0002	0.00026
02/14/94	mg/l	0.0002	0.0001
02/17/94	mg/l	0.0002	ND
	-		

2506 W. Main Street Fermington, New Mexico 87401



2

# **Bloomfield Refinery**

#### Case Narrative

On January 13, 1994, a single water sample was submitted to Inter-Mountain Laboratories -Farmington for analysis. The sample was received cool and intact. Analysis for Benzene-Toluene-Ethylbenzene-Xylenes (BTEX) was performed on the water sample as per the accompanying chain of custody form.

BTEX analysis was performed by EPA Method 5030, Purge and Trap, and EPA Method 602.2, Purgeable Aromatics, using an OI Analytical 4560 Purge and Trap and a Hewlett-Packard 5890 Gas Chromatograph, equipped with a photoionization detector. BTEX analytes were detected in the sample at levels above the stated detection limits, as indicated on the report sheets.

It is the policy of this laboratory to employ, whenever possible, preparatory and analytical methods which have been approved by regulatory agencies. The methods used in the analysis of the sample reported herein are found in <u>Standard Methods for Analysis of Water and Waste</u> <u>Water</u>, 1992 and <u>The Federal Register</u>, Vol. 49, N0. 209, October, 1984.

Quality control reports appear at the end of the analytical package and may be identified by title. If there are any questions regarding the information presented in this package, please feel free to call at your convenience.

Sincerely, Dr. Denise A. Bohemier,

Organic Lab Supervisor

BRC4512

2506 W Main Street Farmington, New Mexico 87401

#### PURGEABLE AROMATICS

#### **Bloomfield Refining Co.**

Project ID: Sample ID: Lab ID: Sample Matrix: Preservative: Condition:

Bloomfield, NM NOWP - E Discharge 4512 Water Cool, HCI Intact

Report Date:	01/19/94
Date Sampled:	01/13/94
Date Received:	01/13/94
Date Analyzed:	01/19/94

Target Analyte	Concentration (ug/L)	Detection Limit (ug/L)
Benzene	0.26	0.20
Toluene	ND	0.20
Ethylbenzene	ND	0.20
m,p-Xylenes	6.74	0.40
o-Xylene	3.43	0.20

ND - Analyte not detected at the stated detection limit.

Quality Control:	<u>Surrogate</u>	Percent Recovery	Acceptance Limits
	Toluene-d8	129	88 -110%
	Bromofluorobenzene	111	86 -115%

Method 602.2, Purgeable Aromatics; Federal Register, Vol. 49, No. 209, Oct. 1984. **Reference:** 

Comments: High toluene-d8 recovery is due to matrix interference at the d8 retention time.

Analyst

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2506 W. Main Street Farmington, New Mexico 87401

### **Purgeable Aromatics**

#### Matrix Spike Analysis

Lab ID:	4512Spk	Report Date:	01/19/94
Sample Matrix:	Water	Date Sampled:	01/13/94
Preservative:	Cool, HCI	Date Received:	01/13/94
Condition:	Intact	Date Analyzed:	01/19/94

Target Analyte	Spike Added (ug/L)	Original Conc. (ug/L)	Spiked Sample Conc. (ug/L)	% Recovery	Acceptance Limits (%)
Benzene	10	0.26	10.4	101%	39 -150
Toluene	10	ND	10.7	107%	46 - 148
Ethylbenzene	10	ND	12.3	123%	32 - 160
m,p-Xylenes	20	6.74	28.9	111%	NE
o-Xylene	10	3.43	13.8	104%	NE

ND - Analyte not detected at the stated detection limit.

NA - Not applicable or not calculated.

NE - Spike acceptance range not established by the EPA.

Quality Control:	Surrogate	Percent Recovery	Acceptance Limits
	Toluene-d8	123	88 - 110%
	Bromofluorobenzene	110	86 - 115%

Reference: Method 602.2, Purgeable Aromatics; Federal Register, Vol. 49, No. 209, Oct. 1984.

Comments:

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Analyst

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2506 W. Main Street Farmington, New Mexico 87401

#### PURGEABLE AROMATICS Quality Control Report

#### Method Blank Analysis

Sample Matrix:	Water	Report Date:	01/19/94
Lab ID:	MB34353	Date Analyzed:	01/19/94

Target Analyte	Concentration (ug/L)	Detection Limit (ug/L)
Benzene	ND	0.20
Toluene	ND	0.20
Ethylbenzene	ND	0.20
m,p-Xylenes	ND	0.40
o-Xylene	ND	0.20

ND - Analyte not detected at the stated detection limit.

Quality Control:	<u>Surrogate</u>	Percent Recovery	Acceptance Limits
	Toluene-d8	96	88 -110%
	Bromofluorobenzene	95	86 -115%

Method 602.2, Purgeable Aromatics; Federal Register, Vol. 49, No. 209, Oct. 1984. **Reference:** 

Comments:

Analyst

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2506 W. Main Street Farmington, New Mexico 87401

### **Purgeable Aromatics**

#### **Duplicate Analysis**

Lab ID:	4510Dup	Report Date:	01/19/94
Sample Matrix:	Water	Date Sampled:	01/13/94
Preservative:	Cool	Date Received:	01/13/94
Condition:	Intact	Date Analyzed:	01/19/94

Target Analyte	Original Conc. (ug/L)	Duplicate Conc. (ug/L)	Acceptance Range (ug/L)
Benzene	165	162	133 - 193
Toluene	ND	ND	NA
Ethylbenzene	208	210	137 - 281
m,p-Xylenes	426	433	NE
o-Xylene	ND	ND	NE

ND - Analyte not detected at the stated detection limit.

NA - Not applicable or not calculated.

NE - Duplicate acceptance range not established by the EPA.

	<u>Surrogate</u>	Percent Recovery	Acceptance Limits
Quality Control:	Toluene-d8	96	88 - 110%
	Bromofluorobenzene	95	86 - 115%

**Reference:** 

Method 602.2, Purgeable Aromatics; Federal Register, Vol. 49, No. 209, Oct. 1984.

Comments:

Denie AR Analyst

Vennie Ir

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Cliant/Project Name BLOOMFIELD REF	DNING	Co.		ct Location	EZO N	In		/	ANA	YSES	S / PAI	RAMETER	s	
BLOOMFIELD REF Sempler: (Signature)	nn		Chain of Cu				ers	1	/	7	/	Rem	arks	•
Sample No./ Identification	Date	Time	Lab Number		Matrix		No. of Containers	SS SS						
NOWPE OSCHARGE	1-13-94	3:00P		WAT	ER		2	X						
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Refinquished by: (Signature)		1		1-13-94	4.20 P	1	(on)	lin	n_	X			Date	/6.20 Time
Resinquished by: (Signature)	,			Date'	Time	Resolved	by: (Sigi	nature)				•		
Reilinquiched by: (Signature)				Date	Time	Received	by labor	atory: (\$	Signatur	e)			Date	Time
1633 Terma Avenue Sheridan, Wyoming 82801 Tetephone (307) 672-8945	I714 Phillips (     Gillette, Wyon     Telephone (30	ning 82716	Inter-Mo 2506 West Main Stre Farmington, NM 874 Telephone (505) 326	• 	Abora Research Dr. man, Montana phone (406) 5	a 59715	11183 S College	Station,	TX 7784 ) 776-89	15 Co	- 104 Longi ollege Sta	mire Drive ation, TX 7784 (409) 774-499	177	78



Date: 0ctober 22, 1991

File

Сору То:

Joe Warr Dave Roderick John Goodrich

From:

To:

Chris Hawley

# VOC EMISSIONS FROM RCRA REGULATED Subject: UNITS - PROPOSED RULES BY EPA

The EPA is now in the process of proposing rules to require controls of VOC emissions from tanks, containers, and surface impoundments that are subject to TSDF requirements of RCRA. Our SOWP and NOWP (as they exist now or as they will exist as tanks) are subject to assessment for applicability to the new rules. The assessment is two-part: 1. the rule would apply only to TSDFs and large quantity generator's tanks, and; 2. only wastes that have a volatile organic concentration of 500 ppm would be covered. Controls include covers, vapor control, etc.

EPA requires that a generator determine the VOC concentration of the waste as close to the point of generation as possible. In our case, this would be the overflow weir from the API separator.

On September 6, 1991, a sample was obtained from the API discharge and submitted for total VOC analysis. The results of 18 ppm (see attached data) are significantly below 500 ppm; therefore, we do not need to be concerned about the proposed rule affecting our SOWP or NOWP operation.

CH/jm

Attachment



2506 West Main Street Farmington, New Mexico 87401 Tel. (505) 326-4737

#### Case Narrative

On September 6, 1991 a sample set consisting of two samples was received by Inter-Mountain Laboratories - Farmington, NM. Enclosed is a copy of the chain of custody indicating the requested analysis. The normal turn around time was requested and is reflected in the analytical price.

It is the policy of this laboratory to employ, whenever possible, analytical methods which have been approved by regulatory agencies. The methods which we use are referenced in SW-846, "Test Methods for Evaluating Solid Waste", USEPA, 1986; "Chemical Analysis of Water and Waste", USEPA, 1978; and other references as applicable. All reports in this package have the analytical methods and the references footnoted.

A Hewlett-Packard Gas Chromatograph was used for the analysis which determined the absence of target BTEX compounds in sample identified as NOWP-E Discharge.

Quality Assurance reports have been included in this package. These reports can be identified by the notation in the upper left hand corner of the report.

Please feel free to call if you have any questions.

Tony Tustano

Tony Tristano Senior Analytical Chemist

910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### CASE NARRATIVE

On September 10, 1991, one sample was received for analysis at Inter-Mountain Labs, Bozeman, Montana. The chain of custody form requested analysis for Volatile Organics by Method 624. Client name was listed as Bloomfield Refining Co.

Detectable levels of target analytes were found.

Limits of detection for each instrument/analysis are determined by sample matrix effects, instrument performance under standard conditions, and dilution requirements to maintain chromatography output within calibration ranges.

Jack Felkey IML-Bozeman

BRC2460

910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### EPA METHOD 624 HSL VOLATILE COMPOUNDS

Client: BLOOMFIELD REFINING CO. 10/01/91 Sample ID: Date Reported: API Discharge 09/06/91 Project ID: Date Sampled: None 09/10/91 Laboratory ID: B912460 Date Received: 09/18/91 Sample Matrix: Date Extracted: Aqueous 09/18/91 Preservation: Cool Date Analyzed: Condition: Intact

Analvtical

Detection

	Parameter	Result	Limit	Units
	Chloromethane	ND	250	ug/L
	Bromomethane	ND	250	ug/L
	Vinyl chloride	ND	250	ug/L
	Chloroethane	ND	250	ug/L
	Methylene chloride	ND	250	ug/L
	Trichlorofluoromethane	ND	250	ug/L
	1,1-Dichloroethene	ND	250	ug/L
	1-Dichloroethane	ND	250	ug/L
	<pre>rans-1,2-Dichloroethene</pre>	ND	250	ug/L
	Chloroform	ND	250	ug/L
	1,2-Dichloroethane	ND	250	ug/L
	1,1,1-Trichloroethane	ND	250	ug/L
	Carbon tetrachloride	ND	250	ug/L
	Bromodichloromethane	ND	250	ug/L
	1,2-Dichloropropane	ND	250	ug/L
	cis-1,3-Dichloropropene	ND	250	ug/L
	Trichloroethene	ND	250	ug/L
	Benzene	5800	250	ug/L
	Dibromochloromethane	ND	250	ug/L
	1,1,2-Trichloroethane	ND	250	ug/L
	trans-1,3-Dichloropropene	ND	250	ug/L
	2-Chloroethylvinyl ether	ND	250	ug/L
	Bromoform	ND	250	ug/L
	1,1,2,2-Tetrachloroethane	ND	250	ug/L
	Tetrachloroethene	ND	250	ug/L
	Toluene	11000	250	ug/L
	Chlorobenzene	ND	250	ug/L
	Ethyl benzene	1200	250	ug/L
	1,3-Dichlorobenzene	ND	250	ug/L
	1,2-Dichlorobenzene	ND	250	ug/L
-	1,4-Dichlorobenzene	ND	250	ug/L

ND - Analyte Not Detected at Stated Detection Limits

910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### EPA METHOD 624 TENTATIVELY IDENTIFIED COMPOUNDS

Client: Sample ID:	BLOOMFIELD REFINING CO. API Discharge	Date Reported:	10/01/91
Laboratory ID:	B912460	Date Sampled:	09/06/91
Sample Matrix:	Aqueous	Date Analyzed:	09/18/91

Tentative	Retention	<u>.</u>	**
Identification	Time (min)	Concentration	Units
Unknown alkane	3.60	2000	ug/L
Unknown alkane	5.70	2000	ug/L
m,p-Xylene	16.85	5100	ug/L
o-Xylene	17.46	2200	ug/L
Substituted benzene	19.51	2000	ug/L

"Inknown concentrations calculated assuming a Relative Response Factor = 1

QUALITY CONTROL:

Surrogate Recovery	£	QC Limits	
1,2-Dichloroethane-d4	95	76 - 114	
Toluene-d8	97	88 - 110	
Bromofluorobenzene	97	86 - 115	

#### References:

Method 624 - Purgeables, Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater, Appendix A, Federal Register 40 CFR 136, Environmental Protection Agency, October 26, 1984.

Analyst

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#### VOLATILE ORGANIC COMPOUNDS MATRIX SPIKE / MATRIX SPIKE DUPLICATE SUMMARY

Client:	BLOOMFIELD REFINING	G CO.	
Sample ID:	Matrix Spike	Date Reported:	10/01/91
Laboratory ID:	MS2680V	Date Sampled:	NA
Sample Matrix:	Aqueous	Date Received:	NA
Preservation:	NĀ	Date Extracted:	09/18/91
Condition:	NA	Date Analyzed:	09/18/91

	ORI	GINAL SAMPLE	PARAMETERS		
	SPIKE	SAMPLE	MS	MS	QC
CONFORMER	ADDED	CONC.	CONC.	REC	LIMITS
COMPOUND	(ug/L)	(ug/L)	(ug/L)	(8)	REC.
1,1-Dichloroethene	100	0	83	83	61-145
Trichloroethene	100	0	80	80	71-120
Benzene	100	15	110	95	76-127
Toluene	100	0	98	98	76-125
Chlorobenzene	100	0	100	100	75-130



#### DUPLICATE SAMPLE PARAMETERS SPIKE MSD MSD QC LIMITS CONC. REC RPD ADDED COMPOUND ( % ) RPD (ug/L) (ug/L) ( 8 ) 1,1-Dichloroethene 100 77 77 8 14 61-145

		••	•••	-		
Trichloroethene	100	83	83	4	14	71-120
Benzene	100	110	95	0	11	76-127
Toluene	100	100	100	2	13	76-125
Chlorobenzene	100	100	100	0	13	75-130

Spike Recovery: 0 out of 10 outside QC limits. RPD: 0 out of 5 outside QC limits.

IJS

Analyst

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Parameter

910 Technology Boulevard. Suite B Bozeman, Montana 59715

Units

#### EPA METHOD 624 HSL VOLATILE COMPOUNDS METHOD BLANK ANALYSIS

Client:	BLOOMFIELD REFINING CO.			
Sample ID:	Method Blank	Date	Reported:	10/01/91
Laboratory ID:	MB261BV		Sampled:	NA
Sample Matrix:	Aqueous	Date	Received:	NA
Preservation:	NĀ	Date	Extracted:	09/18/91
Condition:	NA	Date	Analyzed:	09/18/91

Detection

Limit

Analytical Result

ND	5.0	ug/L
		ug/L
ND	5.0	ug/L
ND		ug/L
		ug/L
ND	5.0	ug/L
	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND         5.0           ND         5.0

ND - Analyte Not Detected at Stated Detection Limits

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910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### EPA METHOD 624 TENTATIVELY IDENTIFIED COMPOUNDS METHOD BLANK ANALYSIS

Client: Sample ID:	BLOOMFIELD REFINING CO. Method Blank	Date Reported:	10/01/91
Laboratory ID:	MB261BV	Date Sampled:	NA
Sample Matrix:	Aqueous	Date Analyzed:	09/18/91

Tentative	Retention
	Time (min) Concentration Units
Identification	Time (min) Concentration Units (

No additional compounds found at reportable levels.

Unknown concentrations calculated assuming a Relative Response Factor = 1

QUALITY CONTROL:

Surrogate Recovery	8	Water QC Limits	
1,2-Dichloroethane-d4	104	76 - 114	
Toluene-d8	104	88 - 110	
Bromofluorobenzene	101	86 - 115	

#### References:

Method 624 - Purgeables, Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater, Appendix A, Federal Register 40 CFR 136, Environmental Protection Agency, October 26, 1984.

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# CHAIN OF CUS1 JY RECORD

Client/Project Name BR C				bject Location $\mathcal{B}_{LOOM}$ FIEL			7	7	ANAL	YSES	/ PAF	AMETERS	;	
Sampler: (Signature)	<u>y</u>			Sustody Tape N		/	ers	/	624	/	/	Rema	irks	
Sample No./ Identification	Date	Time	Lab Number		Matrix		No. of Containers	BTEX	VOC 6					
NOWP-E DISCHARGE	9-6-91	3:00 P	7141	wa	iter		2	$\checkmark$						
API DISCHARGE	9-691	3:10P	7142	wo	vter		2							
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6			Inter-M	lountain	Labora	tories, l	Inc.							
Sheridan, Wyon 2801	1714 Phillips (     Gillette, Wyon     Telephone (3)	ning 82716	X 2506 West Main S Farmington, NM 8 Telephone (505) 3	5treet 910 7401 Boze 326-4737 Telej	Technology B eman, Marsan phone	lvd. Suite B a 59715 86-8450	College		i6 TX 7784 ) 776-894	5 Co	llege Sta	nire Drive tion, TX 77845 (409) 774-4999	042	224

1633 Terra Avenue Sheridan, Wyoming 82801

#### CASE NARRATIVE

On 6 August 1992, six TCLP extracts were received by Inter-Mountain Laboratories, Inc. at 1633 Terra Ave., Sheridan, Wyoming. The sample custody document indicated request for analysis of parameters from the TC Rule analyte list. The samples arrived cool and intact, custody sheets remained with the extract.

The TCLP preparation and extraction was performed following the steps defined by the EPA using Method 1311, SW-846, November 1990, and found in the Federal Register, 40 CFR 261, Volume 55, No. 126, June 1990. A duplicate analysis was prepared to evaluate the extraction reproducibility. Relative percent differences were reported only if the analyte concentrations exceeded five times the detection levels. A matrix spike was used to determine matrix effect on the recovery of the target analytes. Matrix spike information was used, via the TC Rule, for the final calculation of the analyte concentrations. Method blanks were used to determine any method induced contamination.

Limits of detection for each instrument or analysis were determined with respect to matrix effect, instrument performance under standard operating conditions and sample dilution. TCLP results were reported as mass per unit volume of leachate. Data qualifiers may have been used in accordance with USEPA data validation guidelines.

Reviewed by: Thomas Bury Laboratory Manager/IML-Sheridan/

Data File ID: \_\_\_\_\_00-600\_\_\_\_\_



1633 Terra Avenue Sheridan, Wyoming 82801

	TCL	P RE	FERENCE	LIST:		
1.0	Date of Sampling:	<u></u>	_30 July 199	92		
	Date of Laboratory Receipt:		_31 July 199	92		
	Date of TCLP Extraction:	<del></del>	_4 August 1	992		
2.0	Quality Control Parameters:					
	Holding Times Maintained:		_X	Yes		No
	Method Blank Data:		_x	Yes	<u></u>	No
	Matrix Spike Data:		_x	Yes		No
	Data Qualifiers:		_x	Yes		No

J = Estimated Quantity; B = Present in Blank; R = Data Unusable; UJ = Analyzed but Not Detected, Sample Detection Value.

#### 3.0 Analyte Information:

4.0

Parameter:	CAS #:	Regulatory Level (mg/L)	Detection Level (mg/L)	Method
Arsenic	7440-38-2	5.0	0.1	6010A
Barium	7440-39-3	100	0.5	6010A
Cadmium	7440-43-9	1.0	0.005	6010A
Chromium	7440-47-3	5.0	0.01	6010A
Lead	7439-92-1	5.0	0.2	6010A
Mercury	7439-97-6	0.2	0.001	7470A
Selenium	7782-22-4	1.0	0.1	6010A
Silver	7440-22-4	5.0	0.01	6010A
Comments:				



#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	1 NOWPE Discharge	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	8923346	Date Received:	07/31/92
Sample Matrix:	Water	Date Extracted TCLP:	08/06/92
Preservation:	HCI	Date Analyzed:	08/06/92
Condition:	Intact		

Analytical Detection Regulatory
Besult Limit Limit
Parameter (mg/L) (mg/L) (mg/L)
Parameter (mg/L) (mg/L) (mg/L)

1,1-Dichloroethene	ND	0.02	0.7
1,2-Dichloroethane	ND	0.02	0.5
2-Butanone	ND	0.1	200
Benzene	ND	0.02	0.5
Carbon Tetrachloride	ND	0.02	0.5
hlorobenzene	ND	0.02	100
loroform	ND	0.02	6
Tetrachloroethene	ND	0.02	0.7
Trichloroethene	ND	0.02	0.5
Vinyl Chloride	ND	0.02	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

B - Compound detected in Method Blank.



#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPAN	Y	
Sample ID:	1 NOWPE Discharge	Date Reported:	08/21/92
Laboratory ID:	B923346	Date Sampled:	07/30/92
Sample Matrix:	Water	Date Analyzed:	08/06/92

Tentative Identification	Retention Time (min)	Concentration	Units
Unknown Ogranic Acid	27.10	0.2	mg/L
Unknown Ogranic Acid	27.35	0.7	mg/L

hknown concentrations calculated assuming a Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recovery	%	
1,2-Dichloroethane-d4	121	
Toluene-d8	105	
Bromofluorobenzene	104	

#### References:

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed



#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	1 NOWPE Discharge	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923346	Date Received:	07/31/92
Sample Matrix:	Water	Date Extracted-TCLP:	08/03/92
Preservation:	None	Date Analyzed:	08/10/92
Condition:	Intact	Date Extracted-BNA:	08/05/92

A	Detection	

1,4-Dichlorobenzene	ND	0.02	7.5
Hexachloroethane	ND	0.02	3
Nitrobenzene	ND	0.02	2
Hexachloro-1,3-butadiene	ND	0.02	0.5
2,4,6-Trichlorophenol	ND	0.02	2
?,4,5-Trichlorophenol	ND	0.02	400
4-Dinitrotoluene	ND	0.02	0.13
exachlorobenzene	ND	0.02	0.13
Pentachlorophenol	ND	0.02	100
o-Cresol	ND	0.02	200 **
m & p-Cresol *	ND	0.02	200 **
Pyridine	ND	0.2	5

ND - Compound not detected at stated Detection Limit

- \* Compounds coelute by GCMS.
- \*\* Regulatory Limit of combined Cresols.



910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPAN	Y	
Sample ID:	1 NOWPE Discharge	Date Reported:	08/24/92
Laboratory ID:	B923346	Date Sampled:	07/30/92
Sample Matrix:	Water	Date Analyzed:	08/10/92

Parameter	etention ne(min.) Concentration Units
A North Construction and the second second	10.00

Hydrocarbon envelope	10 - 38		
Unknown hydrocarbon	16.75	0.01	mg/L
Unknown hydrocarbon	18.47	0.02	mg/L
Unknown hydrocarbon	20.00	0.03	mg/L
Unknown hydrocarbon	20.68	0.02	mg/L
hknown hydrocarbon	23.18	0.03	mg/L

Unknown concentrations calculated assuming Relative Response Factor = 1.

## QUALITY CONTROL:

Surrogate Recoveries	%
_	
2-Fluorophenol	56
Phenol-d6	52
Nitrobenzene-d5	79
2-Fluorobiphenyl	86
2,4,6-Tribromophenol	94
Terphenyl-d14	<b>9</b> 8

## **References:**

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, 1. 55, No. 126, June 29, 1990.

Reviewed



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1633 Terra Avenue Sheridan, Wyoming 82801

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

Client:	Bloomfield Refining	Report Date:	08/23/92
Sample ID:	1 NOWPE Discharge	Date Sampled:	07/30/92
Lab ID:	B923346/5658	Date Received:	07/31/92
Matrix:	Water	TCLP Extract:	08/04/92
Preservation:	Cool/Intact	Date Analyzed:	08/08/92

Parameter:	Analytical Result	Regulatory Level	(Units)
Arsenic	<0.1	5.0	mg/L
Barium	0.5	100	mg/L
Cadmium	<0.005	1.0	mg/L
Chromium	0.01	5.0	mg/L
Lead	<0.2	5.0	mg/L
Mercury	<0.001	0.20	mg/L
Selenium	<0.1	1.0	mg/L.
Silver	<0.01 UJ	5.0	mg/L

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A :Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990.Method 7470A :Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Reviewed by:

910 Technology Boulevard, Suite B Bozeman, Montana 59715

# TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923347	Date Received:	07/31/92
Sample Matrix:	Water	Date Extracted TCLP:	08/06/92
Preservation:	HCI	Date Analyzed:	08/06/92
Condition:	Intact		

	Analytical Detection Regulatory
Parameter	

1,1-Dichloroethene	ND	0.02	0.7
1,2-Dichloroethane	ND	0.02	0.5
2-Butanone	ND	0.1	200
Benzene	ND	0.02	0.5
Carbon Tetrachloride	ND	0.02	0.5
`hlorobenzene	ND	0.02	100
loroform	ND	0.02	6
Tetrachloroethene	ND	0.02	0.7
Trichloroethene	ND	0.02	0.5
Vinyl Chloride	ND	0.02	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Date Reported:	08/21/92
Laboratory ID:	B923347	Date Sampled:	07/30/92
Sample Matrix:	Water	Date Analyzed:	08/06/92

Tentative	Retention		
Identification	Time (min)	Concentration	Units
Unknown Organic Acid	21.90	0.2	mg/L
Unknown Organic Acid	27.10	0.2	mg/L
Unknown Organic Acid	27.35	0.5	mg/L

'nknown concentrations calculated assuming a Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recovery	%	
1,2-Dichloroethane-d4	116	
Toluene-d8	102	
Bromofluorobenzene	102	

#### References:

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed

#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923347	Date Received:	07/31/92
Sample Matrix:	Water	Date Extracted-TCLP:	08/03/92
Preservation:	None	Date Analyzed:	08/13/92
Condition:	Intact	Date Extracted-BNA:	08/05/92

Analytical Detection Regulat	
Analytical Detection Regulat	
Parameter (mg/L) (mg/L) (mg/L)	

1,4-Dichlorobenzene	ND	0.02	7.5
Hexachloroethane	ND	0.02	3
Nitrobenzene	ND	0.02	2
Hexachloro-1,3-butadiene	ND	0.02	0.5
2,4,6-Trichlorophenol	ND	0.02	2
4,5-Trichlorophenol	ND	0.02	400
4-Dinitrotoluene	ND	0.02	0.13
Hexachlorobenzene	ND	0.02	0.13
Pentachlorophenol	ND	0.02	100
o-Cresol	ND	0.02	200 **
m & p-Cresol *	ND	0.02	200 **
Pyridine	ND	0.2	5

ND - Compound not detected at stated Detection Limit

B - Compound detected in Method Blank.

\* - Compounds coelute by GCMS.

\*\* - Regulatory Limit of combined Cresols.



#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Date Reported:	08/24/92
Laboratory ID:	B923347	Date Sampled:	07/30/92
Sample Matrix:	Water	Date Analyzed:	08/13/92

Detention	
Ketention	
inclose on	
rataliteter (mint)	

Hydrocarbon envelope	12 - 34		
Unknown hydrocarbon	13.71	0.02	mg/L
Unknown hydrocarbon	19.13	0.03	mg/L
Unknown hydrocarbon	21.56	0.01	mg/L
Unknown hydrocarbon	22.32	0.02	mg/L



Unknown concentrations calculated assuming Relative Response Factor = 1.

## QUALITY CONTROL:

%	
34	
37	
57	
67	
68	
63	

#### **References:**

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, N. 55, No. 126, June 29, 1990.

Reviewed

1633 Terra Avenue Sheridan, Wyoming 82801

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

Client:	Bloomfield Refining	Report Date:	08/23/92
Sample ID:	2 South Evap Pond	Date Sampled:	07/30/92
Lab ID:	B923347/5659	Date Received:	07/31/92
Matrix:	Water	TCLP Extract:	08/04/92
Preservation:	Cool/Intact	Date Analyzed:	08/08/92

Parameter:	Analytical Result	Regulatory Level	(Units)
Arsenic	<0.1	5.0	mg/L
Barium	0.5	100	mg/L
Cadmium	<0.005	1.0	mg/L
Chromium	<0.01	5.0	mg/L
Lead	<0.2	5.0	mg/L
Mercury	<0.001	0.20	mg/L
Selenium	<0.1	1.0	mg/L
Silver	<0.01 UJ	5.0	mg/L

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A: Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990. Method 7470A : Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Reviewed by

910 Technology Boulevard, Suite B Bozeman, Montana 59715

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	3 North Evap Pond	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923348	Date Received:	07/31/92
Sample Matrix:	Water	Date Extracted TCLP:	08/06/92
Preservation:	HCI	Date Analyzed:	08/06/92
Condition:	Intact		

	Analytical Detection Regulatory Result Limit Limit	
Parameter	(mg/L) (mg/L) (mg/L)	

1,1-Dichloroethene	ND	0.02	0.7
1,2-Dichloroethane	ND	0.02	0.5
2-Butanone	ND	0.1	200
Benzene	ND	0.02	0.5
Carbon Tetrachloride	ND	0.02	0.5
Chlorobenzene	ND	0.02	100
loroform	ND	0.02	6
Tetrachloroethene	ND	0.02	0.7
Trichloroethene	ND	0.02	0.5
Vinyl Chloride	ND	0.02	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

	NG COMPANY	
Sample ID: 3 North Evap Pond	Date Reported:	08/21/92
Laboratory ID: B923348	Date Sampled:	07/30/92
Sample Matrix: Water	Date Analyzed:	08/06/92

Tentative	Retention		
Identification	Time (min)	Concentration	Units
Unknown Organic Acid	21.94	0.4	mg/L
Unknown Organic Acid	27.13	0.1	mg/L
Unknown Organic Acid	27.36	0.4	mg/L

'Inknown concentrations calculated assuming a Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recovery	%	
1,2-Dichloroethane-d4	119	
Toluene-d8	103	
Bromofluorobenzene	104	

#### **References:**

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

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#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	3 North Evap Pond	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923348	Date Received:	07/31/92
Sample Matrix:	Water	Date Extracted-TCLP:	08/03/92
Preservation:	None	Date Analyzed:	08/13/92
Condition:	Intact	Date Extracted-BNA:	08/05/92

		ion Regulatory
Anz		
Parameter		

ND	0.02	7.5
ND	0.02	3
ND	0.02	2
ND	0.02	0.5
ND	0.02	2
ND	0.02	400
ND	0.02	0.13
ND	0.02	0.13
ND	0.02	100
ND	0.02	200 **
ND	0.02	200 **
ND	0.2	5
	ND ND ND ND ND ND ND ND ND ND	ND       0.02         ND       0.02

ND - Compound not detected at stated Detection Limit

B - Compound detected in Method Blank.

\* - Compounds coelute by GCMS.

\*\* - Regulatory Limit of combined Cresols.



910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	3 North Evap Pond	Date Reported:	08/24/92
Laboratory ID:	B923348	Date Sampled:	07/30/92
Sample Matrix:	Water	Date Analyzed:	08/13/92

Parameter	Retention Time(min.)	Concentration	Units
Unknown hydrocarbon	12.94	0.02	mg/L
Unknown hydrocarbon	13.72	0.03	mg/L
Unknown aromatic	13.11	0.03	mg/L
Unknown hydrocarbon	19.11	0.03	mg/L

Unknown concentrations calculated assuming Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recoveries	%
2 Elucrophonol	20
2-Fluorophenol Phenol-d6	30
Nitrobenzene-d5	64
2-Fluorobiphenyl	67
2,4,6-Tribromophenol	44
Terphenyl-d14	70

#### **References:**

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, 'ol. 55, No. 126, June 29, 1990.



1633 Terra Avenue Sheridan, Wyoming B2B01

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

Client:	Bloomfield Refining	Report Date:	08/23/92
Sample ID:	3 North Evap Pond	Date Sampled:	07/30/92
Lab ID:	B923348/5660	Date Received:	07/31/92
Matrix:	Water	TCLP Extract:	08/04/92
Preservation:	Cool/Intact	Date Analyzed:	08/08/92

Parameter:	Analytical Result	Regulatory Level	(Units)
Arsenic	<0.1	5.0	mg/L
Barium	0.5	100	mg/L
Cadmium	<0.005	1.0	mg/L
Chromium	<0.01	5.0	mg/L
Lead	<0.2	5.0	mg/L
Mercury	<0.001	0.20	mg/L
Selenium	<0.1	1.0	mg/L
Silver	<0.01 UJ	5.0	mg/L

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A :Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990.Method 7470A :Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Reviewed by:

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#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	1 NOWPE	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923349	Date Received:	07/31/92
Sample Matrix:	Sludge	Date Extracted TCLP:	08/04/92
Preservation:	None	Date Analyzed:	08/05/92
Condition:	Intact		

|--|

ND	0.02	0.7
		0.5
		200
		0.5
ND		0.5
ND	0.02	100
ND	0.02	6 🚺
ND	0.02	0.7
ND	0.02	0.5
ND	0.02	0.2
	ND ND ND ND	ND         0.02           ND         0.1           ND         0.02           ND         0.02

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	1 NOWPE	Date Reported:	08/21/92
Laboratory ID:	B923349	Date Sampled:	07/30/92
Sample Matrix:	Sludge	Date Analyzed:	08/05/92

Tentative	Retention		
Identification	Time (min)	Concentration	Units
Toluene	17.15	0.02	mg/L
Xylene(total)	19.80,20.26	0.9	mg/L mg/L
Unknown Organic Acid	17.18	0.2	mg/L

<sup>1</sup>Inknown concentrations calculated assuming a Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recovery	%	
1,2-Dichloroethane-d4	105	
Toluene-d8	103	
Bromofluorobenzene	100	

#### **References:**

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed

#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS

.

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	1 NOWPE	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923349	Date Received:	07/31/92
Sample Matrix:	Sludge	Date Extracted-TCLP:	08/03/92
Preservation:	None	Date Analyzed:	08/13/92
Condition:	Intact	Date Extracted-BNA:	08/05/92

An	alytical Detection Regulatory
- Fill	Barastien (Sector)
	limit Limit
	$(-1)^{-1}$
Parameter (i	
i di di liciter i li	

1,4-Dichlorobenzene	ND	0.02	7.5
Hexachloroethane	ND	0.02	3
Nitrobenzene	ND	0.02	2
Hexachloro-1,3-butadiene	ND	0.02	0.5
2,4,6-Trichlorophenol	ND	0.02	2
<sup>2</sup> ,4,5-Trichlorophenol	ND	0.02	400
,4-Dinitrotoluene	ND	0.02	0.13
Hexachlorobenzene	ND	0.02	0.13
Pentachlorophenol	ND	0.02	100
o-Cresol	ND	0.02	200 **
m & p-Cresol *	ND	0.02	200 **
Pyridine	ND	0.2	5

ND - Compound not detected at stated Detection Limit

B - Compound detected in Method Blank.

\* - Compounds coelute by GCMS.

\*\* - Regulatory Limit of combined Cresols.

910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	1 NOWPE	Date Reported:	08/24/92
Laboratory ID:	B923349	Date Sampled:	07/30/92
Sample Matrix:	Sludge	Date Analyzed:	08/13/92

rameti	er			Rete Time	ntion (min.	)				Con		<i></i>			
	Paramet	Parameter	Parameter	Parameter	Rete Parameter Time	Retention Parameter Time(min.	Retention Parameter Time(min.) Con	Retention Parameter Time(min.) Concentra	Retention Parameter Time(min.) Concentration	Retention Parameter Time(min.) Concentration	Parameter Time(min.) Concentration Units				

Unknown substituted aromatic	9.51	0.02	mg/L
Unknown substituted phenol	13.05	0.02	mg/L
Naphthalene	13.41	0.018	mg/L
2-Methylnaphthalene	15.36	0.019	mg/L
1-Methylnaphthalene	15.63	0.02	mg/L



Unknown concentrations calculated assuming Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recoveries	%
2-Fluorophenol	47
Phenol-d6	54
Nitrobenzene-d5	60
2-Fluorobiphenyl	61
2,4,6-Tribromophenol	83
Terphenyl-d14	72

#### **References:**

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, 'ol. 55, No. 126, June 29, 1990.

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Reviewed

1633 Terra Avanue Sharidan, Wyoming 82801

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

Client:	Bloomfield Refining	Report Date:	08/23/92
Sample ID:	1 NOWP-E	Date Sampled:	07/30/92
Lab ID:	B923349/5661	Date Received:	07/31/92
Matrix:	Sludge	TCLP Extract:	08/04/92
Preservation:	Cool/Intact	Date Analyzed:	08/08/92

Parameter:	Analytical Result	Regulatory Level	(Units)
Arsenic	<0.1	5.0	mg/L
Barium	0.6	100	mg/L
Cadmium	<0.005	1.0	mg/L
Chromium	<0.01	5.0	mg/L
Lead	<0.2	5.0	mg/L
Mercury	<0.001	0.20	mg/L
Selenium	<0.1	1.0	mg/L
Silver	<0.01 UJ	5.0	mg/L

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A: Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990. Method 7470A: Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Reviewed by:

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923350	Date Received:	07/31/92
Sample Matrix:	Sludge	Date Extracted TCLP:	08/04/92
Preservation:	None	Date Analyzed:	08/05/92
Condition:	Intact		

							Regulatory
- 1			$\mathbf{\Lambda}$	1.74100		Detection	Kogulatory
1			Ana				
		~~~~~~~~~~					
- 1			······································				
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- 1							
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- 1							······································
- 1	Daramotor						
- 1							(mg/L)
L	· · · · · · · · · · · · · · · · · · ·		<u></u>	· J · _ ·			

1,1-Dichloroethene	ND	0.02	0.7
1,2-Dichloroethane	ND	0.02	0.5
2-Butanone	ND	0.1	200
Benzene	0.05	0.02	0.5
Carbon Tetrachloride	ND	0.02	0.5
Chlorobenzene	ND	0.02	100
loroform	ND	0.02	6
fetrachloroethene	ND	0.02	0.7
Trichloroethene	ND	0.02	0.5
Vinyl Chloride	ND	0.02	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPA	٩Y	
Sample ID:	2 South Evap Pond	Date Reported:	08/21/92
Laboratory ID:	B923350	Date Sampled:	07/30/92
Sample Matrix:	Sludge	Date Analyzed:	08/05/92

Identification Time (min) Concentration Units
---

Toluene	17.15	0.14	mg/L
Ethylbenzene	19.65	0.06	mg/L
Xylene(total)	19.80,20.26	0.25	mg/L
Unknown Hydrocarbon	14.99	0.1	mg/L
Unknown Aromatic	21.95	0.07	mg/L
Inknown concentrations calc	ulated assuming a Relative Re	sponse Factor = 1.	

#### QUALITY CONTROL:

Surrogate Recovery	%
1,2-Dichloroethane-d4	109
Toluene-d8	103
Bromofluorobenzene	101

#### **References:**

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed



## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923350	Date Received:	07/31/92
Sample Matrix:	Sludge	Date Extracted-TCLP:	08/03/92
Preservation:	None	Date Analyzed:	08/13/92
Condition:	Intact	Date Extracted-BNA:	08/05/92

Analytical	Detection Regulatory
Result	Limit Limit
Parameter (mg/L)	(mg/L) (mg/L)

ND	0.02	7.5
ND	0.02	3
ND	0.02	2
ND	0.02	0.5
ND	0.02	2
ND	0.02	400
ND	0.02	0.13
ND	0.02	0.13
ND	0.02	100
ND	0.02	200 **
ND	0.02	200 **
ND	0.2	5
	ND ND ND ND ND ND ND ND ND ND	ND       0.02         ND       0.02

ND - Compound not detected at stated Detection Limit

B - Compound detected in Method Blank.

\* - Compounds coelute by GCMS.

\*\* - Regulatory Limit of combined Cresols.

#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Date Reported:	08/24/92
Laboratory ID:	B923350	Date Sampled:	07/30/92
Sample Matrix:	Sludge	Date Analyzed:	08/13/92

	Retention		
Parameter	Time(min.)	Concentration	Units
Unknown ketone	7.29	0.02	mg/L
Unknown substituted aromatic	9.50	0.03	mg/L
Naphthalene	13.41	0.018	mg/L

Unknown concentrations calculated assuming Relative Response Factor = 1.

15.36

15.63

#### QUALITY CONTROL:

2-Methylnaphthalene

1-Methylnaphthalene

Surrogate Recoveries	%
2-Fluorophenol	46
Phenol-d6	44
Nitrobenzene-d5	65
2-Fluorobiphenyl	69
2,4,6-Tribromophenol	83
Terphenyl-d14	69

#### **References:**

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed

0.018

0.01



mg/L

mg/L

1633 Terra Avenue Sharidan, Wyoming 82801

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

Client:	Bloomfield Refining	Report Date:	08/23/92
Sample ID:	2 South Evap Pond	Date Sampled:	07/30/92
Lab ID:	B923350/5662	Date Received:	07/31/92
Matrix:	Sludge	TCLP Extract:	08/04/92
Preservation:	Cool/Intact	Date Analyzed:	08/08/92

Parameter:	Analytical	Regulatory	(Units)
	Result	Level	(clincs)
Arsenic	<0.1	5.0	mg/L
Barium	1.5	100	mg/L
Cadmium	<0.005	1.0	mg/L
Chromium	<0.01	5.0	mg/L
Lead	<0.2	5.0	mg/L
Mercury	<0.001	0.20	mg/L
Selenium	<0.1	1.0	mg/L
Silver	<0.01 UJ	5.0	mg/L

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A :Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990.Method 7470A :Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Reviewed by:



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#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS

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Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	3 North Evap Pond	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923351	Date Received:	07/31/92
Sample Matrix:	Sludge	Date Extracted TCLP:	08/04/92
Preservation:	None	Date Analyzed:	08/05/92
Condition:	Intact		

Analytical Detection Begula	
Analytical Detection Regula	
Parameter (mg/l) (mg/l)	

1,1-Dichloroethene	ND	0.02	0.7
1,2-Dichloroethane	ND	0.02	0.5
2-Butanone	ND	0.1	200
Benzene	ND	0.02	0.5
Carbon Tetrachloride	ND	0.02	0.5
Chlorobenzene	ND	0.02	100
aloroform	ND	0.02	6
Tetrachloroethene	ND	0.02	0.7
Trichloroethene	ND	0.02	0.5
Vinyl Chloride	ND	0.02	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

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#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	3 North Evap Pond	Date Reported:	08/21/92
Laboratory ID:	B923351	Date Sampled:	07/30/92
Sample Matrix:	Sludge	Date Analyzed:	08/05/92

Tentative Identification	Retention Time (min)	Concentration	Units
Carbon Disulfide	5.72	0.035	mg/L
Unknown Hydrocarbon	17.48	0.4	mg/L

inknown concentrations calculated assuming a Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recovery	%	
1,2-Dichloroethane-d4	105	
Toluene-d8	104	
Bromofluorobenzene	98	

#### References:

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed



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#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	3 North Evap Pond	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923351	Date Received:	07/31/92
Sample Matrix:	Sludge	Date Extracted-TCLP:	08/03/92
Preservation:	None	Date Analyzed:	08/13/92
Condition:	Intact	Date Extracted-BNA:	08/05/92

	Regulatory
Analytical Detection	RECUISION
Decut	
Result Linit	L-111-111
Parameter (mg/L) (mg/L)	(mall)

1,4-Dichlorobenzene	ND	0.02	7.5
Hexachloroethane	ND	0.02	3
Nitrobenzene	ND	0.02	2
Hexachloro-1,3-butadiene	ND	0.02	0.5
2,4,6-Trichlorophenol	ND	0.02	2
<sup>2</sup> .4,5-Trichlorophenol	ND	0.02	400
4-Dinitrotoluene	ND	0.02	0.13
Hexachlorobenzene	ND	0.02	0.13
Pentachlorophenol	ND	0.02	100
o-Cresol	ND	0.02	200 **
m & p-Cresol *	ND	0.02	200 **
Pyridine	ND	0.2	5

ND - Compound not detected at stated Detection Limit

B - Compound detected in Method Blank.

\* - Compounds coelute by GCMS.

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\*\* - Regulatory Limit of combined Cresols.



#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	3 North Evap Pond	Date Reported:	08/24/92
Laboratory ID:	B923351	Date Sampled:	07/30/92
Sample Matrix:	Sludge	Date Analyzed:	08/13/92

Parameter			
			ition Units

No additional compounds found at reportable levels.



Unknown concentrations calculated assuming Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recoveries	%
2-Fluorophenol	42
Phenol-d6	40
Nitrobenzene-d5	68
2-Fluorobiphenyl	70
2,4,6-Tribromophenol	78
Terphenyl-d14	79

#### References:

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, 'ol. 55, No. 126, June 29, 1990.

Analyst

Reviewed

Chromium

Lead

Mercury

Selenium

Silver

1633 Terra Avenue Sheridan, Wyoming 82801

mg/L

mg/L

mg/L

mg/L

mg/L

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

Client: Sample ID: Lab ID: Matrix: Preservation:	Bloomfield Refining 3 North Evap Pond B923351/5663 Sludge Cool/Intact		Report Date: Date Sampled: Date Received: TCLP Extract: Date Analyzed:	08/23/92 07/30/92 07/31/92 08/04/92 08/08/92
Parameter:		Analytical Result	Regulatory Level	(Units)
Arsenic		<0.1	5.0	mg/L
Barium		1.0	100	mg/L
Cadmium		<0.005	1.0	mg/L

< 0.01

<0.2

< 0.001

< 0.1

<0.01 UJ

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A :Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990.Method 7470A :Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Reviewed by:

5.0

5.0

0.20

1.0

5.0

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#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	Trip Blank	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	NA
Laboratory ID:	B923352	Date Received:	07/31/92
Sample Matrix:	Water	Date Extracted TCLP:	NA
Preservation:	None	Date Analyzed:	08/06/92
Condition:	Intact		

	Analytical Detection Regulatory
	Analytical Detection Regulatory
Parameter	

1,1-Dichloroethene	ND	0.005	0.7
1,2-Dichloroethane	ND	0.005	0.5
2-Butanone	ND	0.02	200
Benzene	ND	0.005	0.5
Carbon Tetrachloride	ND	0.005	0.5
<b>Chlorobenzene</b>	ND	0.005	100
aloroform	ND	0.005	6
Tetrachloroethene	ND	0.005	0.7
Trichloroethene	ND	0.005	0.5
Vinyl Chloride	ND	0.005	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.



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#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	Trip Blank	Date Reported:	08/21/92
Laboratory ID:	B923352	Date Sampled:	NA
Sample Matrix:	Water	Date Analyzed:	08/06/92

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	netention	
	Time (min) Cond	sectrotion Unite
Incation		Jentration Onits

No additional compounds found at reportable levels.

'nknown concentrations calculated assuming a Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recovery	%	
	110	
1,2-Dichloroethane-d4	118	
Toluene-d8	108	
Bromofluorobenzene	102	

#### **References:**

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

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## QUALITY ASSURANCE / QUALITY CONTROL

51

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67

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE **HSL VOLATILE COMPOUNDS** METHOD BLANK **BLOOMFIELD REFINING COMPANY** Client: 08/21/92 Sample ID: Method Blank Date Reported: Date Sampled: NA Bloomfield/NM Project ID: Q217A Date Received: NA Laboratory ID: NA Date Extracted TCLP: Sample Matrix: Water 08/05/92 Date Analyzed: Preservation: NA Condition: NA Regulatory Analytical Detection Limit Result Limit (mg/L) (mg/L)Parameter (mg/L)0.005 0.7 1,1-Dichloroethene ND 1,2-Dichloroethane ND 0.005 0.5 200 2-Butanone ND 0.02

Benzene	ND	0.005	0.5
Carbon Tetrachloride	ND	0.005	0.5
<b>`hlorobenzene</b>	ND	0.005	100
aloroform	ND	0.005	6
Tetrachloroethene	ND	0.005	0.7
Trichloroethene	ND	0.005	0.5
Vinyl Chloride	ND	0.005	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:BLOOMFIELD REFINING COMPANYSample ID:Method BlankLaboratory ID:Q217ASample Matrix:Water	Date Reported: Date Sampled: Date Analyzed:	08/21/92 NA 08/05/92
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Tentative Retention	
Tentative Retention	
Identification Time (min) Concentration Units	
Identification Time (min) Concentration Units	

No additional compounds found at reportable levels.

Inknown concentrations calculated assuming a Relative Response Factor = 1.

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#### QUALITY CONTROL:

Surrogate Recovery	%	
1,2-Dichloroethane-d4	96	
Toluene-d8	104	
Bromofluorobenzene	92	

**References:** 

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

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#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS METHOD BLANK

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	Method Blank	Date Reported:	08/21/92
Project ID:	Bloomfield/NM	Date Sampled:	NA
Laboratory ID:	Q218A	Date Received:	NA
Sample Matrix:	Water	Date Extracted TCLP:	NA
Preservation:	NA	Date Analyzed:	08/06/92
Condition:	NA		

Analytical Detection Regulato	
Analytical Detection Regulato	
Besult Limit Limit	
Result	
Parameter (mg/L) (mg/L) (mg/L)	

1,1-Dichloroethene	ND	0.005	0.7
1,2-Dichloroethane	ND	0.005	0.5
2-Butanone	ND	0.02	200
Benzene	ND	0.005	0.5
Carbon Tetrachloride	ND	0.005	0.5
^hlorobenzene	ND	0.005	100
loroform	ND	0.005	6
Tetrachloroethene	ND	0.005	0.7
Trichloroethene	ND	0.005	0.5
Vinyl Chloride	ND	0.005	0.2

ND - Compound not detected at stated Detection Limit.

J - Meets identification criteria, below Detection Limit.

#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

#### TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	Method Blank	Date Reported:	08/21/92
Laboratory ID:	Q218A	Date Sampled:	NA
Sample Matrix:	Water	Date Analyzed:	08/06/92

Tentative Betention	
Tentative Retention	
dentification Time (min) Concentration Units	
dentification Time (min) Concentration Units	

No additional compounds found at reportable levels.

<sup>1</sup>Inknown concentrations calculated assuming a Relative Response Factor = 1.

#### QUALITY CONTROL:

Surrogate Recovery	%	
1,2-Dichloroethane-d4	107	
Toluene-d8	104	
Bromofluorobenzene	94	

#### **References:**

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS METHOD BLANK ANALYSIS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	TCLP Method Blank	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	NA
Laboratory ID:	ТМВ - 217	Date Received:	NA
Sample Matrix:	Water	Date Extracted-TCLP:	NA
Preservation:	NA	Date Analyzed:	08/06/92
Condition:	NA	Date Extracted-BNA:	08/05/92

Parameter	Analytical Result	Detection Limit	Units
1,4-Dichlorobenzene	ND	0.02	mg/L
l lava a blaca a than a		0.02	~~/l

Hexachloroethane	ND	0.02	mg/L
Nitrobenzene	ND	0.02	mg/L
Hexachloro-1,3-butadiene	ND	0.02	mg/L
4,6-Trichlorophenol	ND	0.02	mg/L
∠,4,5-Trichlorophenol	ND	0.02	mg/L
2,4-Dinitrotoluene	ND	0.02	mg/L
Hexachlorobenzene	ND	0.02	mg/L
Pentachlorophenol	ND	0.02	mg/L
o-Cresol	ND	0.02	mg/L
m & p-Cresol *	ND	0.02	mg/L
Pyridine	ND	0.2	mg/L

ND - Compound not detected at stated Detection Limit.

\* - Compounds coelute by GCMS.

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS METHOD BLANK ANALYSIS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	TCLP Method Blank	Date Reported:	08/24/92
Laboratory ID:	TMB - 217	Date Sampled:	NA
Sample Matrix:	Water	Date Analyzed:	08/06/92

Deterret e -	
Betention	
netonition	
Parameter Time(min) Concentration Units	

No additional compounds found at reportable levels.



nknown concentration calculated assuming Relative Response Factor = 1.

## QUALITY CONTROL:

Surrogate Recoveries	%
	41
2-Fluorophenol	41
Phenol-d6	32
Nitrobenzene-d5	51
2-Fluorobiphenyl	47
2,4,6-Tribromophenol	48
Terphenyl-d14	61

#### **References:**

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS METHOD BLANK ANALYSIS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	TCLP Method Blank	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	NA
Laboratory ID:	Blank 70	Date Received:	NA
Sample Matrix:	Extraction Fluid	Date Extracted-TCLP:	08/03/92
Preservation:	NA	Date Analyzed:	08/10/92
Condition:	NA	Date Extracted-BNA:	08/05/92

Parameter	Analytical Result	Detection Limit	Units
1,4-Dichlorobenzene	ND	0.02	mg/L
Hexachloroethane	ND	0.02	mg/L
Nitrobenzene	ND	0.02	mg/L
Hexachloro-1,3-butadiene	ND	0.02	mg/L
4,6-Trichlorophenol	ND	0.02	mg/L
∠,4,5-Trichlorophenol	ND	0.02	mg/L
2,4-Dinitrotoluene	ND	0.02	mg/L
Hexachlorobenzene	ND	0.02	mg/L
Pentachlorophenol	ND	0.02	mg/L
o-Cresol	ND	0.02	mg/L
m & p-Cresol *	ND	0.02	mg/L
Pyridine	ND	0.2	mg/L

ND - Compound not detected at stated Detection Limit.

\* - Compounds coelute by GCMS.

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS METHOD BLANK ANALYSIS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	TCLP Method Blank	Date Reported:	08/24/92
Laboratory ID:	Blank 70	Date Sampled:	01/19/00
Sample Matrix:	Extraction Fluid	Date Analyzed:	08/10/92

Datastias
LIDITS I MARATAN

No additional compounds found at reportable levels.



nknown concentration calculated assuming Relative Response Factor = 1.

## QUALITY CONTROL:

Surrogate Recoveries	%
2-Fluorophenol	70
Phenol-d6	56
Nitrobenzene-d5	96
2-Fluorobiphenyl	89
2,4,6-Tribromophenol	101
Terphenyl-d14	118

#### References:

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS Quality Control/Blank Analysis

1633 Terra Avenue Sheridan, Wyoming 82801



Client:	Bloomfield Refining	Report Date:	08/23/92
Sample ID:	IML Blank 70	Date Analyzed:	08/08/92
Lab ID:	5664		
Matrix:	Fluid		

Parameter:	Analytical Result	(Units)
Arsenic	<0.1	mg/L
Barium	<0.5	mg/L
Cadmium	<0.005	mg/L
Chromium	<0.01	mg/L
Lead	<0.2	mg/L
Mercury	<0.001	mg/L
Selenium	<0.1	mg/L
Silver	<0.01	mg/L

Method 6010A :Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990.Method 7470A :Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Reviewed by

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL VOLATILE COMPOUNDS MATRIX SPIKE SUMMARY

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	TCLP Matrix Spike	Date Reported:	08/21/92
Laboratory ID:	W3349	Date Sampled:	NA
Sample Matrix:	Extraction Fluid	Date Received:	NA
Preservation:	NA	Date Extracted TCLP:	08/04/92
Condition:	NA	Date Analyzed:	08/05/92

	Vinyl Chloride	100	0	69	69
	1,1-Dichloroethene	100	0	102	102
	1,2-Dichloroethane	100	0	126	126
	Chloroform	100	0	108	108
)	arbon Tetrachloride	100	0	108	108
	richloroethene	100	0	99	99
	Benzene	100	0	90	90
	Tetrachloroethene	100	0	99	99
	Chlorobenzene	100	0	98	98
	Methyl Ethyl Ketone	100	0	66	66

#### **References:**

Method 8240, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Third Edition, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS MATRIX SPIKE SUMMARY

Client:	BLOOMFIELD REFINING COMPAN	14	
Sample ID:	Blank Matrix Spike	Date Reported:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	NA
Laboratory ID:	TBS-217	Date Received:	NA
Sample Matrix:	Extraction Fluid	Date Extracted:	08/05/92
Preservation:	NA	Date Analyzed:	08/10/92
Condition:	NA		

	Matrix Spike	Sample	Matrix Calles Calles		Percent
Parameter	Conc.	Conc.	Spike Recovery	Spike Amount	Recovery
1,4-Dichlorobenzene	63	0	63	100	63
Hexachloroethane	54	0	54	100	54
Nitrobenzene	94	0	94	100	94
Hexachloro-1,3-butadiene	66	0	66	100	66
4,6-Trichlorophenol	120	0	120	100	120
∠,4,5-Trichlorophenol	114	0	114	100	114
2,4-Dinitrotoluene	86	0	86	100	86
Hexachlorobenzene	91	0	91	100	91
Pentachlorophenol	59	0	59	100	59
o-Cresol	92	0	92	100	92
m,p-Cresol	85	0	85	100	85
Pyridine	61	0	61	100	61

All values are total nanograms.

## Reference:

Method 8270, Semivolatile Organics - GC/MS, Test Methods for Evaluating Solid Waste, United States Environmental Protection Agency, SW-846, Vol. IB, November 1986.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Reviewed

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS Quality Control/Matrix Spike

1633 Terra Avenue Sheridan, Wyoming 82801

Client:	Bloomfield Refining
Sample ID:	1 NOWPE Discharge
Lab ID:	B923346/5658
Date:	08/23/92

Parameter:	Spiked Sample Result mg/L	Sample Result mg/L	Spike Added mg/L	Percent Spike Recovery
Arsenic	2.5	<0.1	2.5	100.0
Barium	2.4	0.5	2.0	95.0
Cadmium	0.517	<0.005	0.500	103.4
Chromium	0.98	0.01	1.00	97.0
Lead	1.8	<0.2	2.0	90.0
Mercury	0.0100	<0.001	0.010	100.0
Selenium	2.4	<0.1	2.5	96.0
Silver *	0.06	<0.01	0.50	12.0

\* Low recovery due to the percipitation of silver with inorganic chlorides.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A :Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990.Method 7470A :Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Laboratory Data Validation, Functional Guidelines for Evaluating Inorganics Analyses, USEPA, July 1988.

Reviewed by:

#### 910 Technology Boulevard, Suite B Bozeman, Montana 59715

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE HSL SEMI-VOLATILE COMPOUNDS

Client:	BLOOMFIELD REFINING COMPANY		
Sample ID:	2 South Evap Pond	Report Date:	08/24/92
Project ID:	Bloomfield/NM	Date Sampled:	07/30/92
Laboratory ID:	B923350 Duplicate	Date Received:	07/31/92
Sample Matrix:	Sludge	Date Extracted-TCLP:	08/03/92
Preservation:	None	Date Analyzed:	08/13/92
Condition:	Intact	Date Extracted-BNA:	08/05/92

	- An-dustant Datastica Peculatory
	Analytical Detection Regulatory
	Page 1 imit
Daramatar	(mo/l) (mo/l)
Falainelei	(ing/c) (ing/c)
Parameter	(mg/L) (mg/L) (mg/L)

1,4-Dichlorobenzene	ND	0.02	7.5
Hexachloroethane	ND	0.02	3
Nitrobenzene	ND	0.02	2
Hexachloro-1,3-butadiene	ND	0.02	0.5
2,4,6-Trichlorophenol	ND	0.02	2
<sup>2</sup> 4,5-Trichlorophenol	ND	0.02	400
4-Dinitrotoluene	ND	0.02	0.13
Hexachlorobenzene	ND	0.02	0.13
Pentachlorophenol	ND	0.02	100
o-Cresol	ND	0.02	200 **
m & p-Cresol *	ND	0.02	200 **
Pyridine	ND	0.2	5

ND - Compound not detected at stated Detection Limit

B - Compound detected in Method Blank.

\* - Compounds coelute by GCMS.

\*\* - Regulatory Limit of combined Cresols.

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TENTATIVELY IDENTIFIED COMPOUNDS

Client: Sample ID: Laboratory ID: Sample Matrix:	BLOOMFIELD REFINING COMPANY 2 South Evap Pond B923350 Duplicate Sludge	Date Reported: Date Sampled: Date Analyzed:	08/24/92 07/30/92 08/13/92
---	---	---	----------------------------------

	Retention			
Parameter	Time(min.)	Concentration	Units	
Unknown substituted aromatic	9.51	0.02	mg/L	
Unknown substituted aromatic	10.08	0.01	mg/L	
Naphthalene	13.39	0.015	mg/L	
2-Methylnaphthalene	15.37	0.016	mg/L	
1-Methylnaphthalene	15.62	0.01	mg/L	



Unknown concentrations calculated assuming Relative Response Factor = 1.

## QUALITY CONTROL:

Surrogate Recoveries	%
	39
2-Fluorophenol	
Phenol-d6	40
Nitrobenzene-d5	55
2-Fluorobiphenyl	64
2,4,6-Tribromophenol	81
Terphenyl-d14	69

#### **References:**

Method 8270, Gas Chromatography/Mass Spectrometry for Semi-Volatile Organics, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, December 1987.

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, Environmental Protection Agency, 'ol. 55, No. 126, June 29, 1990.

Analyst

Reviewed

1633 Terra Avenue Sheridan, Wyoming 82801

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS Quality Control/Duplicate Analysis

Client:Bloomfield RefiningSample ID:1 NOWPE DischargeLab ID:B923346/5658Date:08/23/92

Parameter:	Initial Sample Result mg/L	Second Sample Result mg/L	Relative Percent Difference
Arsenic	<0.1	<0.1	
Barium	0.5	0.5	0.0
Cadmium	<0.005	<0.005	
Chromium	0.01	0.01	0.0
Lead	<0.2	<0.2	
Mercury	<0.001	<0.001	
Selenium	<0.1	<0.1	
Silver	<0.01	<0.01	

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 6010A :Inductively Coupled Plasma-Atomic Emission Spectroscopy, SW-846, Nov. 1990.Method 7470A :Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Laboratory Data Validation, Functional Guidelines for Evaluating Inorganics Analyses, USEPA, July 1988.

Reviewed by:



CHAIN OF CUST N RECORD



Client/Project Name	<u> </u>		<u> </u>	Prole	ct Location					r				<u></u>		
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# CHAIN OF CU., JDY RECORD

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# CHAIN OF CU. JDY RECORD



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2 SOUTH EMP POND	73092	9:30a		WATER			4	1	1	0	2			
3 MORTHEVAPPOND	7.30.92	10:00a		WATE			4	1	1	0	2			
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## **Bloomfield Refinery**

## **Case Narrative**

On August 20, 1992 a single water sample was submitted to Inter-Mountain Laboratories, Farmington for analysis. The sample was received cool and intact and was designated "NDLP". Analysis for Benzene-Toluene-Ethylbenzene-Xylenes (BTEX) was performed on the water sample as per the accompanying chain of custody form.

The BTEX analysis was performed by EPA Method 5030, <u>Purge and Trap</u>, and EPA Method 8020, <u>Aromatic Volatile Hydrocarbons</u>, using an OI Analytical 4560 Purge and Trap and a Hewlett-Packard 5890 Gas Chromatograph equipped with a Photoionization Detector. BTEX analytes were not detected in the sample, as indicated on the enclosed report sheets.

It is the policy of this laboratory to employ, whenever possible, preparatory and analytical methods which have been approved by regulatory agencies. The methods used in the analysis of the sample reported here are found in <u>Analysis of Water and Waste</u>, SW-846, USEPA, 1986.

Quality control reports have been included for your information. These reports appear at the end of the analytical package and may be identified by title. If there are any questions regarding the information presented in this package, please feel free to call at your convenience.

Sincerely.

Dr. Denise A. Bohemier, Organic Lab Supervisor

BRC9513



## BTEX Volatile Aromatic Hydrocarbons

2506 West Main Street Farmington, New Mexico 87401 Tel. (505) 326-4737

## Bloomfield Refinery

Project Name:	NA	Report Date:	9/4/92
Sample ID:	NDLP	Date Sampled:	8/21/92
Sample Number:	9513	Date Received:	8/21/92
Sample Matrix:	water	Date Analyzed:	9/4/92
Preservative:	Cool, HCl		
Condition:	intact		

Analyte	Concentration (ppb)	Detection Limit (ppb)
Benzene	ND	0.5
Toluene	ND	0.5
Ethylbenzene	ND	0.5
m,p-xylene	ND	1.0
o-xylene	ND	1.0

ND - Analyte not detected at stated detection limit.

## **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
Toluene-d8	101%	88-110%
4-Bromofluorobenzene	99%	86-115%

Reference:Method 5030, Purge and Trap<br/>Method 8020, Aromatic Volatile Organics<br/>SW-846, Test Methods for Evaluating Solid Wastes, United States<br/>Environmental Protection Agency, September 1986.

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#### QUALITY CONTROL REPORT METHOD BLANK - VOLATILE AROMATIC HYDROCARBONS

Laboratory ID: MB0903B Sample Matrix: Water

Date Analyzed: 9/3/92

Analyte	Concentration (ug/L)	Detection Limit
Анатую	(UG/L)	
Benzene	ND	0.5
Toluene	ND	0.5
Ethylbenzene	ND	0.5
p,m-Xylene	ND	1.0
o-Xylene	ND	1.0

ND - Analyte not detected at stated detection limit.

#### **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
Toluene-d8	95%	88-110%
Bromofluorobenzene	93%	86-115%

#### Reference:

Method 5030, Purge and Trap Method 8020, Aromatic Volatile Organics Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, November 1986.

Emig Roken

he Ballic Review





**Quality Control Report** Matrix Spike Analysis

Report Date: 09/03/92 Sample Number: 9514 Sample Matrix: Water Date Sampled: 08/21/92 Date Received: 08/21/92 Preservative: Cool, HCI 09/03/92 Date Analyzed: Condition: Intact

Analyte	Spike Added (ug/L)	Sample Result (ug/L)	Spike Result (ug/L)	Percent Recovery	Acceptance Limit
Benzene	10.0	ND	10.6	106%	39-150%
Toluene	10.0	ND	10.3	103%	46-148%
Ethylbenzene	10.0	ND	10.3	103%	32-160%
p,m-Xylene	20.0	ND	20.8	104%	NE
o-Xylene	10.0	ND	20.7	103%	NE

ND-Analyte not detected at stated detection limits. NE-EPA has not established acceptance limits for this analyte.

Quality Control:	<u>Surrogate</u>	Percent Recovery	Acceptance Limits
	Toluene-d8	106%	88-110%
	4-Bromofluorobenzene	105%	86-115%

**Reference:** Method 5030, Purge and Trap Method 8020, Aromatic Volatile Organics SW-846, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, November 1986.

Jennig Bola

<u>Iliailia Ballili</u> Review







#### QUALITY CONTROL REPORT MATRIX SPIKE DUPLICATE - VOLATILE AROMATIC HYDROCARBONS

Sample Number:	9514	Date Sampled:	08/21/92
Sample Matrix:	Water	Date Received:	08/21/92
Preservative:	Cool,HCl	Date Analyzed:	09/03/92
Condition:	Intact		
	•	Date Analyzed:	09/03/92

Analyte	Spike Result (%)	Duplicate Result (%)	Percent Difference
Benzene	106%	103%	3%
Toluene	103%	101%	3%
Ethylbenzene	103%	100%	2%
p,m-Xylene	104%	102%	2%
0-Xylene	103%	101%	2%

ND-Analyte not detected at stated detection limit.

Quality Control:

Duplicate acceptance limit set at 20% difference.

Surrogate	Percent Recovery	Acceptance Limits
Toluene-d8	105%	88-110%
4-Bromofluorobenzene	105%	86-115%

**Reference:** 

Method 5030, Purge and Trap Method 8020, Aromatic Volatile Organics SW-846, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, November 1986.

Comments:

hl Analyst

Charles Edu Review

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2506 W. Main Street Farmington, New Mexico 87401

CLIENT: ID:	Bloomfield Refinery NDLP	DATE REPORTED:	09/14/92
	1500 F9513	DATE RECEIVED: DATE COLLECTED:	08/20/92 08/20/92
	Total Dissolved Solids (18 Total Suspended Solids, mg Fluoride, mg/L Sulfide as H2S, mg/L Total Nitrate and Nitrite, Total Kjeldahl Nitrogen, m Ammonia, mg/L Total Cyanide, mg/L Phenols, mg/L.	/L.       20         1.31         30.1         mg/L.       <0.01	5 3 5 2 3 3 4 1
	Chloride Sulfate	mg/L meg/1 5890 166 1740 36.3	5

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2506 W. Main Street Farmington, New Mexico 87401

CLIENT: ID: SITE:	Bloomfield NDLP 1500	Refinery		REPORTED: RECEIVED:	09/14/92 08/20/92
LAB NO:	F9513		DATE	COLLECTED:	08/20/92
Silver ( Arsenic Cadmium Chromium Copper ( Iron (Fe Manganes Lead (Pb Selenium	Ag) (As) (Cd) (Cr) Cu) e (Mn) (Se)		d Concentrati Analytical Result: ND ND 0.05 0.16 0.05 0.28 ND 0.005 ND	Detectic Limit: <0.01 <0.005 <0.002 <0.02 <0.01	'n
Aluminum Boron (B Barium ( Cobalt ( Molybden	(Al) (Al) Ba) Co) um (Mo) Ni)		ved Concentra Analytical Result: 0.1 1.61 ND ND 0.02 0.01	Detectic Limit: <0.1 <0.01 <0.5	n

ND - Analyte "not detected" at the stated detection limit.

Nickel (Ni)....

0.01

(<u>L)OMODA</u> Wanda Orso

Water Lab Supervisor

<0.02 <0.01

3304 Longmire College Station, Texas 77845



## CASE NARRATIVE

On August 22, 1992, one water sample was received by Inter-Mountain Laboratories - College Station, Texas. It was received cool and intact, and was identified by Project Location "NDLP". Analyses for Toxicity Characteristic Leaching Procedure (TCLP) Semivolatiles, TCLP Volatiles, Halogenated Volatile Organics, and TCLP Metals were performed according to the accompanying chain of custody form.

No target analytes were detected at reportable levels. Due to matrix interference the sample had to be diluted in order to run TCLP Semivolatiles within calibration range. Detection levels are therefore higher than usual for that analysis.

It is the policy of this laboratory to employ, whenever possible, preparatory and analytical methods which have been approved by regulatory agencies. The methods used in the organic analyses of samples reported here are found in "Test Methods for Evaluating Solid Waste", SW-846, USEPA, 1986. Inorganic analyses (TCLP Metals) were done by methods found in vol. 55 of the EPA Federal Register, June, 1990.

Quality Control reports have been included for your information and use. These reports appear at the end of the analytical package and may be identified by title. If there are any questions regarding the information presented in this package, please feel free to call at your convenience.

Sincerely,

Nary Higginbotham

Mary Higginbotham Project Manager

BRC1689

3304 Longmire College Station, Texas 77845

## METHOD 8010 HALOGENATED VOLATILE ORGANICS

Client: Project Name: Project Location: NDLP Sample ID: Sample Number: 9513/C921669 Sample Matrix: Preservative: Condition:

**Bloomfield Refinery** NA NDLP Water Cool Intact

Report Date:	08/28/92
Date Sampled:	08/20/92
Date Received:	08/22/92
Date Analyzed:	08/27/92

Anches		Detection Limit (un/L)
Analyte	Concentration (ug/L)	Detection Limit (ug/L) 5.0
Bromodichloromethane	ND	
Bromoform	ND	0.5
Bromomethane	ND	5.0
Carbon tetrachloride	ND	0.5
Chlorobenzene	ND	0.5
Chloroethane	ND	0.5
2-Chloroethylvinylether	ND	0.5
Chloroform	ND	0.5
Chloromethane	ND	5.0
Dibromochloromethane	ND	0.5
1,2-Dichlorobenzene	ND	0.5
1,3-Dichlorobenzene	ND	0.5
1,4-Dichlorobenzene	ND	0.5
Dichlorodifluoromethane	ND	5.0
1,1-Dichloroethane	ND	0.5
1,2-Dichloroethane	ND	0.5
1,1-Dichloroethene	ND	0.5
trans-1,2-Dichloroethene	ND	0.5
1,2-Dichloropropane	ND	0.5
trans-1,3-Dichloropropene	ND	0.5
Methylene Chloride	ND	0.5
1,1,2,2-Tetrachloroethane	ND	0.5
Tetrachloroethene	ND	0.5
1,1,1-Trichloroethane	ND	0.5
1,1,2-Trichloroethane	ND	0.5
Trichloroethene	ND	0.5
Trichlorofluoromethane	ND	0.5
Vinyl chloride	ND	5.0

ND - Analyte not detected at stated detection limit.

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College	Station,	Tex	85	77	845

## METHOD 8010 HALOGENATED VOLATILE ORGANICS Page 2 - Quality Control

Client:	Bloomfield Refinery		
Project Name:	NA	Report Date:	08/28/92
Sample ID:	NDLP	Date Sampled:	08/20/92
Sample Number:	NDLP	Date Received:	08/22/92
Sample Matrix:	9513/C921669	Date Analyzed:	08/27/92
Preservative:	Water		
Condition:	Cool		

Quality Control:	Surrogate	Percent Recovery	Acceptance Limits	
	1-Chloro-2-Fluorobenzene	79%	75-125%	
	Bromochloromethane	90%	75-125%	

Method 5030, Purge and Trap Reference: Method 8010, Halogenated Volatile Organics SW-846, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, September 1986.

Analyst



3304 Longmire College Station, Texas 77845

## QUALITY CONTROL REPORT - MATRIX DUPLICATE METHOD 8010 - HALOGENATED VOLATILE ORGANICS

Sample Number: Sample Matrix: Preservative: Condition: C921669 Duplicate Water Cool Intact Date Sampled: Date Received: Date Analyzed: 08/20/92 08/22/92 08/27/92

	Sample Result	Duplicate Result	
Analyte	(ug/L)	(ug/L)	Percent Difference
Bromodichloromethane	ND	ND	NA
Bromoform	ND	ND	NA
Bromomethane	ND	ND	NA
Carbon tetrachloride	ND	ND	NA
Chlorobenzene	ND	ND	NA
Chloroethane	ND	ND	NA
2-Chloroethylvinylether	ND	ND	NA
Chloroform	ND	ND	NA
oromethane	ND	ND	NA
promochloromethane	ND	ND	NA
1,2-Dichlorobenzene	ND	ND	NA
1,3-Dichlorobenzene	ND	ND	NA
1,4-Dichlorobenzene	ND	ND	NA
Dichlorodifluoromethane	ND	ND	NA
1,1-Dichloroethane	ND	ND	NA
1,2-Dichloroethane	ND	ND	NA
1,1-Dichloroethene	ND	ND	NA
trans-1,2-Dichloroethene	ND	ND	NA
1,2-Dichloropropane	ND	ND	NA
cis-1,3-Dichloropropene	ND	ND	NA
trans-1,3-Dichloropropene	ND	ND	NA
Methylene Chloride	ND	ND	NA
1,1,2,2-Tetrachloroethane	ND	ND	NA
Tetrachloroethene	ND	ND	NA
1,1,1-Trichloroethane	ND	ND	. NA
1,1,2-Trichloroethane	ND	ND	NA
Trichloroethene	ND	ND	NA
Trichlorofluoromethane	ND	ND	NA
Vinyl chloride	ND	ND	NA



ND - Analyte not detected at stated detection limit NA - Value not applicable or calculated

#### **QUALITY CONTROL REPORT - MATRIX DUPLICATE** METHOD 8010 - HALOGENATED VOLATILE ORGANICS Page 2 Date Sampled: 08/20/92 Sample Number: C921669 Duplicate 08/22/92 Date Received: Sample Matrix: Water Date Analyzed: 08/27/92 Preservative: Cool Condition: Intact **Quality Control:** Percent Recovery Acceptance Limits Surrogate 1-Chloro-2-Fluorobenzene 93% 75-125% Bromochloromethane 97% 75-125% **Reference:** Method 5030, Purge and Trap

Method 8010, Halogenated Volatile Organics SW-846, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, September 1986.

. Mr. Wadm/j Analyst

## QUALITY CONTROL REPORT - MATRIX SPIKE METHOD 8010 - HALOGENATED VOLATILE ORGANICS

3304 Longmire College Station, Texas 77845

Sample Number: Sample Matrix: Preservative: Condition: C921671 Spike Soil Warm Intact Date Sampled:08/24/92Date Received:08/25/92Date Analyzed:08/28/92

	Spike Added	Sample Result	Spike Result	Percent	Acceptance
Analyte	(ug/Kg)	(ug/Kg)	(ug/Kg)	Recovery	Limit
Bromodichloromethane	44.8	ND	58.3	130%	42-172%
Bromoform	22.4	ND	24.1	107%	13-159%
Bromomethane	NA	ND	NA	NA	D-144%
Carbon tetrachloride	22.4	ND	25.7	115%	43-143%
Chlorobenzene	22.4	ND	24.7	110%	38-150%
Chloroethane	NA	ND	NA	NA	46-137%
2-Chloroethylvinylether	22.4	ND	23.1	103%	14-186%
Chloroform	22.4	ND	25.5	114%	49-133%
Chloromethane	NA	ND	NA	NA	D-193%
⊃ibromochloromethane	22.4	ND	24.2	108%	24-191%
2-Dichlorobenzene	22.4	ND	23.8	106%	D-208%
1,3-Dichlorobenzene	22.4	ND	23.1	103%	7-187%
1,4-Dichlorobenzene	22.4	ND	27.3	122%	42-143%
1,1-Dichloroethane	22.4	ND	24.1	107%	47-132%
1,2-Dichloroethane	22.4	ND	24.5	109%	51-147%
1,1-Dichloroethene	22.4	ND	23.6	105%	28-167%
trans-1,2-Dichloroethene	22.4	ND	22.7	101%	38-155%
1,2-Dichloropropane	22.4	ND	26.5	118%	44-156%
cis-1,3-Dichloropropene	22.4	ND	24.7	110%	22-178%
trans-1,3-Dichloropropene	22.4	ND	25.7	114%	22-178%
Methylene Chloride	22.4	ND	16.7	74%	25-162%
1,1,2,2-Tetrachloroethane	22.4	ND	26.3	118%	8-184%
Tetrachloroethene	22.4	ND	23.0	103%	26-162%
1,1,1-Trichloroethane	22.4	ND	24.7	110%	41-138%
1,1,2-Trichloroethane	22.4	ND	25.1	112%	39-136%
Trichloroethene	22.4	28.2	44.5	73%	35-146%
Trichlorofluoromethane	NA	ND	NA	NA	21-156%
Vinyl chloride	NA	ND	NA	NA	28-163%

ND - Analyte not detected at stated detection limit.



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## QUALITY CONTROL REPORT - MATRIX SPIKE METHOD 8010 - HALOGENATED VOLATILE ORGANICS Page 2

Quality Control:

Surrogate 1-Chloro-2-Fluorobenzene Bromochloromethane Percent Recovery 86% 109% Acceptance Limits 75-125% 75-125%

Reference:

Method 5030, Purge and Trap Method 8010, Halogenated Volatile Organics SW-846, Test Methods for Evaluating Solid Wastes, United States Environmental Protection Agency, September 1986.

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3304 Longmire College Station, Texas 77845

## QUALITY CONTROL REPORT - METHOD BLANK METHOD 8010 - HALOGENATED VOLATILE ORGANICS

Sample Number: MB0827V1 Sample Matrix: Water Date Sampled: Date Received: Date Analyzed: NA NA 08/27/92

	-	
Analyte	Concentration (ug/L)	Detection Limit (ug/L)
Bromodichloromethane	ND	5.0
Bromoform	ND	0.5
Bromomethane	ND	5.0
Carbon tetrachloride	ND	0.5
Chlorobenzene	ND	0.5
Chloroethane	ND	0.5
2-Chloroethylvinyl ether	ND	0.5
Chloroform	ND	0.5
Chloromethane	ND	5.0
Dibromochloromethane	ND	0.5
1,2-Dichlorobenzene	ND	0.5
1,3-Dichlorobenzene	ND	0.5
1,4-Dichlorobenzene	ND	0.5
Dichlorodifluoromethane	ND	5.0
1,1-Dichloroethane	ND	0.5
1,2-Dichloroethane	ND	0.5
1,1-Dichloroethene	ND	0.5
trans-1,2-Dichloroethene	ND	0.5
1,2-Dichloropropane	ND	0.5
trans-1,3-Dichloropropene	ND	0.5
Methylene Chloride	ND	0.5
1,1,2,2-Tetrachloroethane	ND	0.5
Tetrachloroethene	ND	0.5
1,1,1-Trichloroethane	ND	0.5
1,1,2-Trichloroethane	ND	0.5
Trichloroethene	ND	0.5
Trichlorofluoromethane	ND	0.5
Vinyl chloride	ND	5.0

ND - Analyte not detected at stated detection limit.

QUALITY CONTROL REPORT - METHOD BLANK METHOD 8010 - HALOGENATED VOLATILE ORGANICS Page 2					
Sample Number: Sample Matrix:	MB0827V1 Water		Date Analyzed:	08/27/92	
Quality Control:	<u>Surrogate</u> 1-Chloro-2-Fluorobenzene Bromochloromethane	Percent Recovery 85% 101%	Acceptance Limits 75-125% 75-125%		
Reference:	Method 5030, Purge and Tra Method 8010, Halogenated \ SW-846, Test Methods for Ev Protection Agency, Septemb	Volatile Organics Valuating Solid Wastes,	United States Environmenta	al	

Comments:

Kun Wardy Analyst

**Heview** 

3304 Longmire College Station, Texes 77845

3304 Longmire College Station, Texas 77845

## EPA Method 8270 SEMIVOLATILE ORGANIC COMPOUNDS <u>METHOD BLANK ANALYSIS</u>

Client: Project Name: Sample ID: Laboratory ID: Sample Matrix:

194

## Bloomfield Refinery NDLP Method Blank

MB548 Reagent Water

09/09/92
N/A
N/A
08/26/92
09/08/92

	Concentration	Detection Limit
Analyte	(ug/L)	(ug/L)
Acenaphthene	ND	10
Acenaphthylene	ND	10
Anthracene	ND	10
Benzo(a)anthracene	ND	10
Benzo(b)fluoranthene	ND	10
Benzo(k)fluoranthene	ND	10
Benzo(g,h,i)perylene	ND	10
Benzo(a)pyrene	ND	10
Benzoic acid	ND	10
Benzyl alcohol	ND	10
Bis(2-chloroethoxy)methane	ND	10
Bis(2-chloroethyl)ether	ND	10
Bis(2-chloroisopropyl)ether	ND	10
Bis(2-ethylhexyl)phthalate	ND	25
4-Bromophenyl phenyl ether	ND	10
Butyl benzyl phthalate	ND	10
p - Chloroaniline	ND	10
p - Chloro - m - cresol	ND	10
2 - Chloronaphthalene	ND	10
2 - Chlorophenol	ND	10
4-Chlorophenyl phenyl ether	ND	10
Chrysene	ND	10
m - Cresol	ND	10
p - Cresol	ND	10
Di - n - butylphthalate	ND	25
Dibenz(a,h)anthracene	ND	10
0 - Dichlorobenzene	ND	10
m - Dichlorobenzene	ND	10
p - Dichlorobenzene	ND	10
3,3 - Dichlorobenzidine	ND	10
2,4 - Dichlorophenol	ND	10
Diethyl phthalate	ND	10
2,4 - Dimethylphenol	ND	10
Dimethyl phthalate	ND	10
4,6 - Dinitro -2- methylphenol	ND	25

3304 Longmire College Station, Texas 77845

Page 2

## EPA Method 8270 SEMIVOLATILE ORGANIC COMPOUNDS (cont) METHOD BLANK ANALYSIS

Client: Project Name: Sample ID: Laboratory ID:

 $\{ i_1, j_2, \ldots, j_n \}$ 

**Bloomfield Refinery** NDLP Method Blank MB548

Report Date: Date Sampled: N/A Date Analyzed: 09/08/92

09/09/92

	Concentration	Detection Limit
Analyte	(ug/L)	(ug/L)
2,4 - Dinitrophenol	ND	25
2,4 - Dinitrotoluene	ND	10
2,6 - Dinitrotoluene	ND	10
Di-n-octyl phthalate	ND	25
Fluoranthene	ND	10
Fluorene	ND	10
Hexachlorobenzene	ND	10
Hexachlorocyclopentadiene	ND	25
Hexachloroethane	ND	10
Hexachlorobutadiene	ND	10
ldeno(1,2,3-cd)pyrene	ND	10
Isophorone	ND	10
2 - Methylnaphthalene	ND	10
Naphthalene	ND	10
o - Nitroaniline	ND	10
m - Nitroaniline	ND	10
p - Nitroaniline	ND	10
Nitrobenzene	ND	10
o - Nitrophenol	ND	10
p - nitrophenol	ND	10
n - Nitrosodimethylamine	ND	10
n - Nitrosodiphenylamine	ND	10
n-Nitroso-di-n-propylamine	ND	10
Pentachlorophenol	ND	25
Phenanthrene	ND	10
Phenol	ND	10
Pyrene	ND	10
1,2,4 - Trichlorobenzene	ND	10
2,4,5 - Trichlorophenol	ND	10
2,4,6 - Trichlorophenol	ND	10

ND - Analyte not detected at stated limit of detection

3304 Longmire College Station, Texas 77845

Page 3

## EPA Method 8270

## SEMIVOLATILE HYDROCARBONS ADDITIONAL DETECTED COMPOUNDS

Client: Bloon Project Name: NDLP Sample ID: Methoo Sample Number: MB548

Bloomfield Refinery NDLP Method Blank MB548

Report Date:09/09/92Date Sampled:N/ADate Analyzed:09/08/92

Tentative Identification	Retention Time (Minutes)	Concentration (ug/L)
No сотро	unds detected at report	abie levels

\* - Concentration calculated using assumed Relative Response Factor = 1

Quality Control:			Soil
	Surrogate	Percent Recovery	Acceptance Limits
	2 - Fluorophenol	52%	25 - 121 %
	Phenol - d6	106%	24 - 113 %
	Nitrobenzene - d5	98%	23 - 120 %
	2 - Fluorobiphenyl	89%	30 - 115 %
	2,4,6 - Tribromophenol	9%	19 - 122 %
	Terphenyl - d14	95%	18 - 137 %

#### **References:**

Method 3510: Separatory Funnel Liquid-Liquid Extraction Method 8270: Gas Chromatography / Mass Spectrometry for Semivolatile Organics Test Methods for Evaluating Solid Wastes, SW - 846, United States Environmental Protection Agency, September 1986.

500



11183 SH 30 College Station, TX 7784 Phone (409) 776-8945 FAX (409) 774-4705

## TOXICITY CHARATERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

## CLIENT: Bloomfield Refinery PROJECT: NDLP

Sample ID: NDLP Laboratory Number: 9513/C921669/14747 Sample Matrix: Water Preservative: None Condition: Cool, Intact

Report Date: 9/9/92 Date Sampled: 8/20/92 Date Received: 8/24/92 Date Extracted: 8/25/92

Analyte	Measured Concentration (mg/L)	Spike Biased Concentration (mg/L)	Reporting Limit (mg/L)	Maximum Allowable Level (mg/L)	Method Reference
Arsenic	ND	ND	0.2	5.0	6010
Barium	ND	ND	0.5	100	6010
Cadmium	ND	ND	0.05	1.0	6010
Chromium	ND	ND	0.05	5.0	6010
Lead	ND	ND	0.1	5.0	6010
Mercury	ND	ND	0.005	0.2	7470
Selenium	ND	ND	0.2	1.0	6010
Silver	ND	ND	0.1	5.0	6010

ND - Parameter Not Detected at stated reporting level.

**REFERENCE:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990. Analysis performed according to SW-846 'Test Methods for Evaluating Solid Waste: Physical/Chemical Methods:, United States Environmental Protection Agency, November, 1986.

Reviewed by:

-Mitch Juran

Soil



11183 SH 30 College Station, TX 77845 Phone (409) 776-8945 FAX (409) 774-4705

## TOXICITY CHARATERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS QUALITY CONTROL REPORT - MATRIX SPIKE

## CLIENT: Bloomfield Refinery PROJECT: NDLP

Sample ID: NDLP Laboratory Number: 9513/C921669/14747 Sample Matrix: Water Preservative: None Condition: Cool, Intact

Report Date: 9/9/92 Date Sampled: 8/20/92 Date Received: 8/24/92 Date Extracted: 8/25/92

Anzlyte	Unspiked Sample Concentration (mg/L)	Spiked Sample Concentration (mg/L)	Spike Amount (mg/L)	Percent Recovery	Method Reference
Arsenic	ND	1.06	1.00	106	6010
Barium	ND	1.18	1.00	118	6010
Cadmium	ND	0.42	0.50	84	6010
Chromium	ND	0.43	0.50	86	6010
Lead	ND	0.42	0.50	84	6010
Mercury	ND	0.022	0.025	88	7470
Selenium	ND	0.88	1.00	88	6010
Silver	ND	0.42	0.50	84	6010

**REFERENCE:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990. Analysis performed according to SW-846 "Test Methods for Evaluating Solid Waste: Physical/Chemical Methods:, United States Environmental Protection Agency, November, 1986.

Peviewed by:

Soil

Water

Air



11183 SH 30 College Station, TX 77845 Phone (409) 776-8945 FAX (409) 774-4705

## TOXICITY CHARATERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS QUALITY CONTROL REPORT - DUPLICATE ANALYSIS

## CLIENT: PROJECT:

## Bloomfield Refinery NDLP

Sample ID: NDLP Laboratory Number: 9513/C921669/14747 Sample Matrix: Water Preservative: None Condition: Cool, intact

Report Date: 9/9/92 Date Sampled: 8/20/92 Date Received: 8/24/92 Date Extracted: 8/25/92

Analyte	Original Concentration (mg/L)	Duplicate Concentration (mg/L)	Relative Percent Difference	Reporting Limit (mg/L)	Method Reference
Arsenic	ND	ND	NC	0.2	6010
Barium	ND	ND	NC	0.5	6010
Cadmium	ND	ND	NC	0.05	6010
Chromium	ND	ND	NC	0.05	6010
Lead	ND	ND	NC	0.1	6010
Mercury	ND	ND	NC	0.005	7470
Selenium	ND	ND	NC	0.2	6010
Silver	ND	ND	NC	0.1	6010

NC - Noncalculable RPD due to value(s) less than RL.

**REFERENCE:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990. Analysis performed according to SW-846 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods:, United States Environmental Protection Agency, November, 1986.

Water

**Reviewed by:** 

Soil



11183 SH 30 College Station, TX 77845 Phone (409) 776-8945 FAX (409) 774-4705

## TOXICITY CHARATERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS QUALITY CONTROL REPORT - METHOD BLANK

CLIENT: PROJECT: Bloomfield Refinery NDLP

Laboratory Number: 9513/C921669/14747 Sample Matrix: Water Report Date: 9/9/92 Date Extracted: 8/25/92

Analyte	Measured Concentration (mg/L)	Reporting Limit (mg/L)	Method Reference
Arsenic	ND	0.2	6010
Barium	ND	0.5	6010
Cadmium	ND	0.05	6010
Chromium	ND	0.05	6010
Lead	ND	0.1	6010
Mercury	ND	0.005	7470
Selenium	ND	0.2	6010
Silver	ND	0.1	6010

ND - Parameter Not Detected at stated reporting level.

**REFERENCE:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990. Analysis performed according to SW-846 "Test Methods for Evaluating Solid Waste: Physical/Chemical Methods:, United States Environmental Protection Agency, November, 1986.

Reviewed by:

With Sum

Soil

Air

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3304 Longmire College Station, Texas 77845

TOXICITY CHARACTERISTIC LEACHING PROCEDURE VOLATILE ORGANIC COMPOUNDS

Client:	BLOOMFIELD REFINERY		
Project Name:	NDLP	Report Date:	09/01/92
Sample ID:	NDLP	Date Sampled:	08/20/92
•	9513 / C921669	Date Received:	08/22/92
Sample Matrix:		TCLP Extraction:	09/01/92
Condition:	Cool, Intact	Date Analyzed:	09/01/92

Analyte	Concentration (mg/L)	Detection Limit (mg/L)	Regulatory Limit (mg/L)
D	ND	0.005	
Benzene	ND	0.005	0.5
Carbon tetrachloride	ND	0.005	0.5
Chlorobenzene	ND	0.005	100
Chloroform	ND	0.005	6.0
1,2 - Dichloroethane	ND	0.005	0.5
1,1 - Dichloroethylene	ND	0.005	0.7
Methyl ethyl ketone	ND	0.005	200
Tetrachloroethylene	ND	0.005	0.7
Trichioroethylene	ND	0.005	0.5
Vinyl chloride	ND	0.005	0.2

ND - Analyte not detected at stated limit of detection

### Quality Control:

Surrogate	Percent Recovery	Acceptance Limits
1,2 - Dichloroethane - d4	93%	76 - 114%
Toluene - d8	102%	88 - 110%
Bromofluorobenzene	98%	86 - 115%

3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE VOLATILE ORGANIC COMPOUNDS ADDITIONAL DETECTED COMPOUNDS

Client: BLOOMFIELD REFINERY Project Name: NDLP Sample ID: NDLP Laboratory ID: 9513 / C921669

 Report Date:
 09/01/92

 Date Sampled:
 08/20/92

 Date Analyzed:
 09/01/92

Analyte	Retention Time (minutes)	Concentration (mg/L)
Unknown hydrocarbon	4.05	0.006 *
Carbon disulfide	4.37	0.018

\* - Concentration calculated using assumed relative response factor = 1



Comments:

**References:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 - 302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Method 8240: Gas Chromatography / Mass Spectrometry for Volatile Organics Test Methods for Evaluating Solid Wastes, SW - 846, United States Environmental Protection Agency, September 1986.

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<u>Uland Mlug</u> Review



Inter Mountain	Laboratories,	Inc.
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3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE VOLATILE ORGANIC COMPOUNDS MATRIX SPIKE ANALYSIS

Client:	BLOOMFIELD REFINERY		
Project Name:	NDLP	Report Date:	09/01/92
Sample ID:	Matrix Spike	Date Sampled:	08/20/92
Laboratory ID:	C921669 SPK	Date Received:	08/22/92
Sample Matrix:	Water	TCLP Extracted:	09/01/92
Condition:	Cool, Intact	Date Analyzed:	09/01/92

Analyte	Spiked Sample Concentration		Spike Recovered	Spike Added	Percent Recovery
Benzene	0.094	ND	0.094	0.100	94%
Carbon tetrachloride	0.092	ND	0.092	0.100	92%
Chlorobenzene	0.092	ND	0.092	0.100	92%
Chloroform	0.082	ND	0.082	0.100	82%
1,2 - Dichloroethane	0.087	ND	0.087	0.100	87%
- Dichloroethylene	0.093	ND	0.093	0.100	93%
ethyl ethyl ketone	0.125	ND	0.125	0.100	125%
Tetrachloroethylene	0.094	ND	0.094	0.100	94%
Trichloroethylene	0.090	ND	0.090	0.100	90%
Vinyl chloride	0.051	ND	0.051	0.100	51%

All units in mg/L. ND - Not detected

#### **Quality Control:**

Percent Recovery	Acceptance Limits
95%	76 - 114%
100%	88 - 110%
101%	86 - 115%
	95% 100%

#### References:

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 - 302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.
Method 8240: Gas Chromatography / Mass Spectrometry for Volatile Organics Test Methods for Evaluating Solid Wastes, SW - 846, United States Environmental Protection Agency, September 1986.

Analyst

<u>Ulend Mlog</u> Review

3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE VOLATILE ORGANIC COMPOUNDS METHOD BLANK ANALYSIS

Client:	<b>BLOOMFIELD REFINERY</b>
Project Name:	NDLP
Sample ID:	TCLP Method Blank
Laboratory ID:	TMB 0901F
Sample Matrix:	Solid
Condition:	NA

Report Date:	09/01/92
Date Sampled:	NA
Date Received:	NA
TCLP Extraction:	09/01/92
Date Analyzed:	09/01/92

Analyte	Concentration (mg/L)	Detection Limit (mg/L)	Regulatory Limit (mg/L)
Benzene Carbon tetrachloride Chlorobenzene Chloroform 1,2 - Dichloroethane 1,1 - Dichloroethylene Methyl ethyl ketone Tetrachloroethylene Trichloroethylene Vinyl chloride Toluene	ND ND ND ND ND ND ND ND ND ND ND ND ND	0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005 0.005	0.5 0.5 100 6.0 0.5 0.7 200 0.7 0.5 0.2 NE
Xylenes, total	ND	0.005	NE

ND - Analyte not detected at stated limit of detection

#### Quality Control:

Surrogate	Percent Recovery	Acceptance Limits
1,2 - Dichloroethane - d4	94%	76 - 114%
Toluene - d8	101%	88 - 110%
Bromofluorobenzene	100%	86 - 115%

 $\leq p < q^{2}$ 

3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE VOLATILE ORGANIC COMPOUNDS ADDITIONAL DETECTED COMPOUNDS

Client:	<b>BLOOMFIELD REFINERY</b>
Project Name:	NDLP
Sample ID:	TCLP Method Blank
Laboratory ID:	TMB 0901F

Report Date:09/01/92Date Sampled:NADate Analyzed:09/01/92

Analyte	Retention Time (minutes)	Concentration * (mg/L)
None	detected at reportable	levels

\* - Calculated using assumed relative response factor of 1

#### Comments:

**References:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 - 302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Method 8240: Gas Chromatography / Mass Spectrometry for Volatile Organics Test Methods for Evaluating Solid Wastes, SW - 846, United States Environmental Protection Agency, September 1986.

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<u>Ulonde M log</u> Review







## EPA Method 8240 **VOLATILE ORGANIC COMPOUNDS**

3304 Longmire College Station, Texas 77845

# METHOD BLANK ANALYSIS

Client: Project Name: Sample ID: Laboratory ID: Sample Matrix: Condition:

#### **BLOOMFIELD REFINERY**

NDLP Method Blank MB 0901 Water NA

Report Date:	09/01/92
Date Sampled:	NA
Date Received:	NA
Date Extracted:	09/01/92
Date Analyzed:	09/01/92

	Concentration	Detection Limit
Analyte	(ug/L)	(ug/L)
Acetone	ND	25
Acrolein	ND	50
Acrylonitrile	ND	50
Benzene	ND	5
Bromodichloromethane	ND	5
Bromoform	ND	5
Bromomethane	ND	5
2-Butanone (MEK)	ND	20
Carbon disulfide	ND	5
Carbon tetrachloride	ND	5
Chlorobenzene	ND	5
Chloroethane	ND	10
2-chloroethyl vinyl ether	ND	50
Chloroform	ND	5
Chloromethane	ND	10
Dibromochloromethane	ND	5
1,1-Dichloroethane	ND	5
1,1-Dichloroethene	ND	5
1,2-Dichloroethene (total)	ND	5
1,2-Dichloroethane	ND	5
1,2-Dichloropropane	ND	5
cis-1,3-Dichloropropene	ND	5
trans-1,3-Dichloropropene	ND	5
Ethylbenzene	ND	5
2-Hexanone	ND	5
Methylene chloride	ND	5
4-Methyl-2-pentanone	ND	5
Styrene	ND	5
1,1,2,2-Tetrachloroethane	ND	5
Tetrachloroethene	ND	5
Toluene	ND	5
1,1,1-Trichloroethane	ND	5
1,1,2-Trichloroethane	ND	5
Trichloroethene	ND	5
Trichlorofluoromethane	ND	5
Vinyl acetate	ND	5
Vinyl chloride	ND	5
Xylenes (total)	ND	5

ND - Analyte not detected at stated limit of detection

					3304 Longmire College Station, Texas 77845
ر			EPA Method 8240		Page 2
		VOL	ATILE HYDROCARBON	IS	
		MET	HOD BLANK ANALYSI	S	
		ADDITIC	NAL DETECTED COMPOU	INDS	• •
	Oliverty	BLOOMFIELD REFINE	DV		· .
	Client: Project Name:	NDLP		Report Date:	09/01/92
	Sample ID:	Method Blank		Date Sampled:	NA
	Laboratory ID	MB 0901		Date Analyzed:	09/01/92
					1
		Tentative Identification	Retention Time	Concentration	
		Identification	(Minutes)	(ug/L)	
		None	detected at reportable level	S.	
			<u>l</u>	- <u></u>	
		* - Concentration calcula	ted using assumed Relative	Response Factor = 1	
	Quality Control:	_			
		<u>Surrogate</u> 1,2-Dichloroethane-d4	Percent Recovery 93%	Acceptance Limits 76 - 114%	
		Toluene-d8	101%	88 - 110%	
		Bromofluorobenzene	100%	86 - 115%	
	Reference:	Nothed 9240: Gen Chrome	tography / Mass Spectromet	n for Volatilo Organio	<b>c</b>
			Solid Wastes, SW - 846, Un		
		Protection Agency, Septem			
	Comments:				
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	Analyst		Re	view O	
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3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS

Client:
<b>Project Location</b>
Sample ID:
Laboratory ID:
Sample Matrix:
Condition:

n: NDLP NDLP 9513/ C921669 Water Cool, intact

 Report Date:
 09/09/92

 Date Sampled:
 08/20/92

 Date Received:
 08/22/92

 Date Extracted TCLP:

 TCLP:
 08/25/92

 BNA:
 08/26/92

 Date Analyzed:
 09/08/92

Concentration Detection Limit Regulatory

( )
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Analyte	(mg/L)	(mg/L)	Limit (mg/L)
o - Cresol	ND	0.100	200
m,p - Cresol	ND	0.100	200
1,4 - Dichlorobenzene	ND	0.100	7.5
2,4 - Dinitrotoluene	ND	0.100	0.13
Hexachlorobenzene	ND	0.100	0.13
Hexachloro-1,3-butadlene	ND	0.100	0.5
Hexachloroethane	ND	0.100	3.0
Nitrobenzene	ND	0.100	2.0
Pentachlorophenol	ND	0.100	100
Pyridine	ND	0.100	5.0
2,4,5 - Trichlorophenol	ND	0.100	400
2,4,6 - Trichlorophenol	ND	0.100	2.0

ND - Analyte not detected at stated limit of detection

#### **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
2 - Fluorophenol	*	21 - 100%
Phenol - d6	*	10 - 94%
Nitrobenzene - d5	*	35 - 114%
2 - Fluorobiphenyl	*	43 - 116%
2,4,6 - Tribromophenol	*	10 - 123%
Terphenyl - d14	*	33 - 141%

3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS ADDITIONAL DETECTED COMPOUNDS

Client:	Bloomfield Refinery
Project Name:	NDLP
Sample ID:	NDLP
Laboratory ID:	9513/ C921669

 Report Date:
 09/09/92

 Date Sampled:
 08/20/92

 Date Analyzed:
 09/08/92

Analyte	Retention Time (minutes)	Concentration (mg/L)
Non	e detected at reportable l	evels

#### Peferences:

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 - 302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Method 8270: Gas Chromatography / Mass Spectrometry for Semivolatile Organics Test Methods for Evaluating Solid Wastes, SW - 846, United States Environmental Protection Agency, September 1986.

#### **Comments:**

\*Surrogates lost due to dilution of sample needed for analysis

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#### 3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS <u>MATRIX SPIKE ANALYSIS</u>

#### Client: Bloomfield Refinery Sample ID: TCLP Matrix Spike

Laboratory ID: BS537 Sample Matrix: Reagent Water

TCLP Matrix Spike BS537 Reagent Water

Report Date: 09/09/92
 Date Sampled: N/A
 Date Received: N/A
 Date Extracted - 08/21/92
 Date Analyzed: 08/21/92

	Concentration	Spike Added	Percent
Analyte	(mg/L)	(mg/L)	Recovery
o - Cresol	0.077	0.100	77%
m,p - Cresol	0.088	0.100	88%
1,4 - Dichlorobenzene	0.085	0.100	85%
2,4 - Dinitrotoluene	0.075	0.100	75%
Hexachlorobenzene	0.078	0.100	78%
Hexachloro-1,3-butadiene	0.075	0.100	75%
Hexachloroethane	0.079	0.100	79%
Nitrobenzene	0.075	0.100	75%
Pentachlorophenol	0.075	0.100	75%
Pyridine	0.078	0.100	78%
2,4,5 - Trichlorophenol	0.080	0.100	80%
2,4,6 - Trichlorophenol	0.076	0.100	76%

#### **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
2 - Fluorophenol	97%	21 - 100%
Phenol - d6	94%	<b>1</b> 0 - <b>9</b> 4%
Nitrobenzene - d5	112%	35 - 114%
2 - Fluorobiphenyl	113%	43 - 116%
2,4,6 - Tribromophenol	100%	10 - 123%
Terphenyl - d14	111%	33 - 141%

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3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS <u>METHOD BLANK ANALYSIS</u>

## Bloomfield Refinery

Project Name:NDLPSample ID:TCLP Method BlankLaboratory ID:TMB825Sample Matrix:Reagent Water

1.500.50

Client:

Report Date:09/09/92Date Sampled:N/ADate Received:N/ADate Extracted -TCLP:TCLP:08/25/92BNA:08/26/92Date Analyzed:08/26/92

Analyte	Concentration (mg/L)	Detection Limit (mg/L)	Regulatory Limit (mg/L)
o - Cresol	ND	0.010	200
m,p - Cresol	ND	0.010	200
1,4 - Dichlorobenzene	ND	0.010	7.5
2,4 - Dinitrotoluene	ND	0.010	0.13
Hexachlorobenzene	ND	0.010	0.13
Hexachioro-1,3-butadiene	ND	0.010	0.5
Hexachloroethane	ND	0.010	3.0
Nitrobenzene	ND	0.010	2.0
Pentachiorophenol	ND	0.010	100
Pyridine	ND	0.010	5.0
2,4,5 - Trichlorophenol	ND	0.010	400
2,4,6 - Trichlorophenol	ND	0.010	2.0

ND - Analyte not detected at stated limit of detection

#### **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
2 - Fluorophenol	68%	21 - 100%
Phenol - d6	71%	10 - 94%
Nitrobenzene - d5	68%	35 - 114%
2 - Fluorobiphenyl	74%	43 - 116%
2,4,6 - Tribromophenol	74%	10 - 123%
Terphenyl - d14	101%	33 - 141%





3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS ADDITIONAL DETECTED COMPOUNDS

Client: **Bloomfield Refinery** Project Name: NDLP **TCLP Method Blank** Sample ID: Laboratory ID: TMB825

Report Date: 09/09/92 Date Sampled: N/A Date Analyzed: 08/26/92

Analyte	Retention Time (minutes)	Concentration (mg/L)
Non	e detected at reportable l	evels

#### **References:**

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 -302, Part V, Environmental Protection Agency, Vol. 55, No. 126, June 29, 1990.

Method 8270: Gas Chromatography / Mass Spectrometry for Semivolatile Organics Test Methods for Evaluating Solid Wastes, SW - 846, United States Environmental Protection Agency, September 1986.

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Laboratories, Inc.

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Sampler: (Signature)							_/_	20	ANA	LYSES	/ PAR	RAMETERS		_
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Sample No./ Identification	/ Date	Time	Lab Number		Matrix		No. of Containers	TCL P	8010-808	of to	lette			
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1633 Terra Avenue Sheridan, Wyoming 82801	1714 Phillips ( Gillette, Wyon Telephone (30	ning 82716	2500 West Main Stre Farmington, NM 874 Telephone (505) 326	et 910 7 01 Boze	Fechnology Bi man, Montan phone	lvd. Suite B a 59715	Route  College	3, Box 25 9 Station, 0ne (409	TX 778	45 Co	llege Stat	nire Drive tion, TX 77845 409) 774-4999	052	84.



3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS

#### **BLOOMFIELD REFINING COMPANY**

Sample ID: Sample Matrix: Solid Condition:

Client:

Project Name: Bloomfield, NM Sulfur Product Laboratory ID: 4606 / 0694G00141 Cool, intact

Report Date:	02/18/94
Date Sampled:	01/27/94
Date Received:	01/28/94
Date Extracted -	
TCLP:	01/30/94
BNA:	01/31/94
Date Analyzed:	02/05/94

Analyte	Concentration	Detection Limit	Regulatory
	(mg/L)	(mg/L)	Limit (mg/L)
o - Cresol	ND	0.020	200
m,p - Cresol	0.024	0.020	200
1,4 - Dichlorobenzene	ND	0.020	7.5
2,4 - Dinitrotoluene	ND	0.020	0.13
Hexachlorobenzene	ND	0.020	0.13
Hexachloro-1,3-butadiene	ND	0.020	0.5
Hexachloroethane	ND	0.020	3.0
Nitrobenzene	ND	0.020	2.0
Pentachlorophenoi	ND	0.020	100
Pyridine	ND	0.020	5.0
2,4,5 - Trichlorophenol	ND	0.020	400
2,4,6 - Trichlorophenol	ND	0.020	2.0

ND - Analyte not detected at stated limit of detection

#### **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
2 - Fluorophenol	55%	21 - 110%
Phenol - d6	66%	10 - <b>1</b> 10%
Nitrobenzene - d5	57%	35 - 114%
2 - Fluorobiphenyl	66%	<b>43 - 1</b> 16%
2,4,6 - Tribromophenol	63%	10 - 123%
Terphenyl - d14	73%	33 - 141%

3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS

#### ADDITIONAL DETECTED COMPOUNDS

Client:BLOOMFIELD REFINING COMPANYProject Name:Bloomfield, NMSample ID:Sulfur ProductLaboratory ID:4606 / 0694G00141

Report Date:	02/18/94
Date Sampled:	01/27/94
Date Analyzed:	02/05/94

	<b>Retention Time</b>	Concentration
Analyte	(minutes)	(mg/L)
2.4-Dimethylphenol	13.52	0.022
Naphthalene	14.26	0.029
2-Methylnaphthalene	16.01	0.050
1-Methylnaphthalene	16.25	0.039
Unknown organic acid	6.85	0.06 *
Unknown hydrocarbon	31.96	0.1 *
Unknown hydrocarbon	32.08	0.2 *
Unknown hydrocarbon	36.05	0.07 *
Unknown hydrocarbon	36.24	0.06 *

\* - Concentration calculated using assumed Relative Response Factor = 1

 References: Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261, Environmental Protection Agency, November 1992.
 Method 8270: Gas Chromatography / Mass Spectrometry for Semivolatile Organics Test Methods for Evaluating Solid Waste, SW - 846, Final Update I, United States Environmental Protection Agency, July 1992.

Comments:

<u>Ulond Mlog</u> Analyst

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2506 W. Main Street Farmington, New Mexico 87401

## SOIL ANALYSIS

Client:	Bloomfield Refining Co.
Project:	Bloomfield, NM
Sample ID:	Sulfur Product
Laboratory ID:	4606
Sample Matrix:	Solid
Condition:	Cool/Intact

Date Reported: 02/21/94 Date Sampled: 01/25/94 Date Received: 01/25/94

Analytical Result	Units	Date of Analysis
12.88	percent	01/31/94
103	percent	02/04/94
	Result 12.88	Result Units

Reference: USDA Handbook 60 (1954); Method 26; p. 107. National Technical Institute; EPA 600/2-78-054; Method 3.2.4.

Comments: \*Total Sulfur is based upon dry weight of sample. Dilution of sample was required in order to determine sulphur content using the LECO sulfur analyzer. The sample was "diluted" 1:10 with sand.

Reported By:

Vand A Towell Reviewed/By:

			2506 W. Mai Farmington, New Mexico
	RCR	A CHARACTERISTICS	
Client:	BRC		
Sample Id:	Sulfur Product	Date Reported	02/16/94 01/27/94
Lab Id: Matrix:	4606/6764 Solid	Date Sampled: Date Received:	02/03/94
Condition:	Cool/Intact	Date Analyzed:	02/04-02/11/94
Parameter:		Analytical Result	(units)
Corrosivity		5.97	pH in s.u.
Reactivity-CN		<0.1	mg/Kg
Reactivity-S		<1	mg/Kg
Ignitability*		Will not ignite	F°

\*Reported as 'will' or 'will not' ignite due to matrix of sample.

Section 7.3.3.2: Test Method to Determine Hydrogen Cyanide Released From Wastes. SW-846, Sept. 1986 Section 7.3.4.1: Test Method to Determine Hydrogen Sulfide Released From Wastes. SW-846, Sept. 1986. pH Measurement of Soils. SW-846, Sept., 1986. Method 9045:

Reviewed: D. Khu

2506 W. Main Street Farmington, New Mexico 87401

#### TOTAL PETROLEUM HYDROCARBONS EPA Method 418.1

#### **Bloomfield Refinery Co.**

Project ID:	Bloomfield NM	Report Date:	02/21/94
Sample Matrix:	Solid	Date Sampled:	01/25/94
Preservative:	Cool	Date Received:	01/25/94
Condition:	Intact, Dry	Date Extracted:	02/21/94
		Date Analyzed:	02/21/94

Sample ID	Lab ID	Concentration (mg/kg)	Detection Limit (mg/kg)
Sulfur Product	4606	44.2	12.4

ND- Analyte not detected at the stated detection limit.

Reference: Method 3550 - Sonication Extraction; Test Methods for Evaluating Solid Waste, SW-846, United States Environmental Protection Agency, September, 1986; Method 418.1 - Petroleum Hydrocarbons, Total Recoverable; Chemical Analysis of Water and Waste, United States Environmental Protection Agency, 1978.

Comments:

Analyst

Marin Hope Review

21-19-27		TOTAL PETROLEL	ontrol Report IM HYDROCARBONS thod 418.1	
		Method Bl	ank Analysis	
	Project ID: Sample Matrix:	Bloomfield NM Solid	Report Date: Date Extracted: Date Analyzed:	02/21/94 02/21/94 02/21/94

Lab ID	Concentration (mg/kg)	Detection Limit (mg/kg)
MB34386	ND	2.50

ND- Analyte not detected at the stated detection limit.

**Reference:** Method 3550 - Sonication Extraction; Test Methods for Evaluating Solid Waste, SW-846, United States Environmental Protection Agency, September, 1986; Method 418.1 - Petroleum Hydrocarbons, Total Recoverable; Chemical Analysis of Water and Waste, United States Environmental Protection Agency, 1978.

#### **Comments:**

Analyst

Merlon Noppon Review



2506 W. Main Street

2506 W. Main Street Farmington, New Mexico 87401

## **Quality Control Report** TOTAL PETROLEUM HYDROCARBONS EPA Method 418.1

#### **Duplicate Analysis**

Project ID:	Bloomfield NM	Report Date:	02/21/94
Sample ID:	Sulfur Product	Date Extracted:	02/21/94
Sample Matrix:	Solid	Date Analyzed:	02/21/94

Lab ID	Duplicate Conc. (mg/kg)	Sample Conc. (mg/kg)	Percent Difference	Acceptance Limit
4606Dup	33.9	44.2	26%	< 30%

ND - Analyte not detected at the stated detection limit. NA - Not calculated.

Method 3550 - Sonication Extraction; Test Methods for Evaluating Solid Waste, Reference: SW-846, United States Environmental Protection Agency, September, 1986; Method 418.1 - Petroleum Hydrocarbons, Total Recoverable; Chemical Analysis of Water and Waste, United States Environmental Protection Agency, 1978.

#### **Comments:**

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2506 W. Main Street Farmington, New Mexico 87401

#### TOTAL PETROLEUM HYDROCARBONS EPA Method 418.1

#### Bloomfield Refining Co.

Project ID: Bloomfield NM Sample Matrix: Soil Preservative: Cool Condition: Intact

Report Date:	01/31/94
Date Sampled:	01/25/94
Date Received:	01/25/94
Date Extracted:	01/28/94
Date Analyzed:	01/28/94

Sample ID	Lab ID	Concentration (mg/kg)	Detection Limit (mg/kg)
Sulfur Product	4606	97.3	23.7

ND- Analyte not detected at the stated detection limit.

**Reference:** Method 3550 - Sonication Extraction; Test Methods for Evaluating Solid Waste, SW-846, United States Environmental Protection Agency, September, 1986; Method 418.1 - Petroleum Hydrocarbons, Total Recoverable; Chemical Analysis of Water and Waste, United States Environmental Protection Agency, 1978.

Comments:

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2506 W. Main Street Farmington, New Mexico B7401

## **Quality Control Report** TOTAL PETROLEUM HYDROCARBONS EPA Method 418.1

#### Method Blank Analysis

Project ID: Sample Matrix: **Bloomfield NM** Soil

Report Date: 01/31/94 Date Extracted: 01/28/94 Date Analyzed: 01/28/94

Lab ID	Concentration (mg/kg)	Detection Limit (mg/kg)
MB34362	ND	2.50

ND- Analyte not detected at the stated detection limit.

**Reference:** Method 3550 - Sonication Extraction; Test Methods for Evaluating Solid Waste, SW-846, United States Environmental Protection Agency, September, 1986; Method 418.1 - Petroleum Hydrocarbons, Total Recoverable; Chemical Analysis of Water and Waste, United States Environmental Protection Agency, 1978.

Comments:

Denie /4 Review

Matrix Spike Analysis	
Project ID: Bloomfield NM Report Date:	02/03/94
Sample Matrix: Soil Date Extracted:	01/28/94
Date Analyzed;	01/28/9

Lab ID	Spiked Sample Conc. (mg/kg)	Unspiked Sample Conc. (mg/kg)	Spike Added (mg/kg)	Percent Recovery
MBSPK34362	14.4	ND	15.0	96%

Acceptance Limits: 81 - 109%

ND- Analyte not detected at the stated detection limit.

**Reference:** Method 3550 - Sonication Extraction; Test Methods for Evaluating Solid Waste, SW-846, United States Environmental Protection Agency, September, 1986; Method 418.1 - Petroleum Hydrocarbons, Total Recoverable; Chemical Analysis of Water and Waste, United States Environmental Protection Agency, 1978.

Comments:

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		Ity Control Re ROLEUM HYDR EPA Method 418.1	•	
	Matrix	CSpike Duplicate Ar	<u>nalysis</u>	
Project ID: Sample Matrix:	Bloomfield NM Soil		Report Date: Date Extracted: Date Analyzed:	02/03/94 01/28/94 01/28/94
Lab ID	Spiked Duplicate Conc. (mg/kg)	Spiked Sample Conc. (mg/kg)	Percent Difference	Acceptance Lim
MESEKEE3436	12.2	14.4	7%	< 16%

14.4 16% MBSPKDP34362 13.3 7%

ND- Analyte not detected at the stated detection limit.

Method 3550 - Sonication Extraction; Test Methods for Evaluating Solid Waste, **Reference:** SW-846, United States Environmental Protection Agency, September, 1986; Method 418.1 - Petroleum Hydrocarbons, Total Recoverable; Chemical Analysis of Water and Waste, United States Environmental Protection Agency, 1978.

#### Comments:

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3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE **VOLATILE ORGANIC COMPOUNDS**

Client:
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## **BLOOMFIELD REFINING COMPANY**

Sample ID: Laboratory ID: Sample Matrix: Condition:

Project Location: Bloomfield, NM Sulfur Product 4606 / 0694G00141 Solid Intact

Report Date: 02/18/94 Date Sampled: 01/27/94 Date Received: 01/28/94 Date Extracted -TCLP: 01/30/94 Volatile: 02/02/94 Date Analyzed: 02/02/94

Analyte	Concentration (mg/L)	Detection Limit (mg/L)	Regulatory Limit (mg/L)
Benzene	0.014	0.005	0.5
Carbon Tetrachloride	ND	0.005	0.5
Chlorobenzene	ND	0.005	100
Chloroform	ND	0.005	6.0
1,2-Dichloroethane	ND	0.005	0.5
1,1-Dichloroethylene	ND	0.005	0.7
Methyl ethyl ketone	ND	0.010	200
Tetrachloroethylene	ND	0.005	0.7
Trichloroethylene	ND	0.005	0.5
Vinyi Chloride	ND	0.005	0.2

ND - Analyte not detected at stated limit of detection

Quality Control:			
	Surrogate	Percent Recovery	Acceptance Limits
	1,2 - Dichloroethane - d4	98%	76 - 114%
	Toluene - d8	102%	88 - 110%
	Bromofluorobenzene	96%	86 - 115%



3304 Longmire College Station, Texas 77845

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE **VOLATILE ORGANIC COMPOUNDS** ADDITIONAL DETECTED COMPOUNDS

Page 2

(	Client:	BLOOMFIELD REFINING COMPANY		
F	Project Name:	Bloomfield, NM	Report Date:	02/18/94
S	Sample ID:	Sulfur Product	Date Sampled:	01/27/94
۱	aboratory ID:	4606 / 0694G00141	Date Analyzed:	02/02/94

Analyte	Retention Time (minutes)	Concentration (mg/L)
Toluene	13.07	0.043
Ethylbenzene	15.63	0.004 J
m,p-Xylene	15.82	0.019
o-Xylene	16.43	0.011

\* - Concentration calculated using assumed relative response factor = 1 B - analyte detected in method blank

J - Estimated concentration, below reported detection limit

**References:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 Environmental Protection Agency, November 1992. Method 8240A: Gas Chromatography / Mass Spectrometry for Volatile Organics Test Methods for Evaluating Solid Waste, SW - 846, Final Update I, United States Environmental Protection Agency, July 1992.

**Comments:** 

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## QUALITY CONTROL REPORT - MATRIX SPIKE TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS

#### **BLOOMFIELD REFINING COMPANY**

Project Name: Bloomfield, NM Sample ID: Sample Matrix: Solid Condition:

Client:

Sulfur Product Laboratory ID: 4606 / 0694G00141 Cool, intact

Report Date:	02/18/94
Date Sampled:	01/27/94
Date Received:	01/28/94
Date Extracted -	
TCLP:	01/30/94
BNA:	01/31/ <del>9</del> 4
Date Analyzed:	02/05/94

Analyte	Concentration (mg/L)	Spike Added (mg/L)	Percent Recovery
o - Cresol	0.187	0.200	93%
m,p - Cresol	0.316	0.400	79%
1,4 - Dichlorobenzene	0.142	0.200	71%
2,4 - Dinitrotoluene	0.182	0.200	91%
Hexachlorobenzene	0.177	0.200	88%
Hexachloro-1,3-butadiene	0.157	0.200	79%
Hexachloroethane	0.116	0.200	58%
Nitrobenzene	0.169	0.200	84%
Pentachlorophenol	0.212	0.200	106%
Pyridine	0.133	0.200	66%
2,4,5 - Trichlorophenol	0.181	0.200	90%
2,4,6 - Trichlorophenol	0.215	0.200	108%

ND - Analyte not detected at stated limit of detection NA - Value not applicable or calculated

#### **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
2 - Fluorophenol	56%	21 - 110%
Phenol - d6	70%	10 - 110%
Nitrobenzene - d5	64%	35 - 114%
2 - Fluorobiphenyl	67%	43 - 116%
2,4,6 - Tribromophenol	69%	10 - 123%
Terphenyl - d14	78%	33 - 141%

Comments:

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3304 Longmire College Station, Texas 77845

## QUALITY CONTROL REPORT - METHOD BLANK TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS

#### **BLOOMFIELD REFINING COMPANY**

Project Name: Bloomfield, NM Sample ID: Laboratory ID: TMB03SV Sample Matrix: TCLP Leachate Fluid

1.12

Client:

TCLP Method Blank

Report Date:	02/09/94
Date Sampled:	N/A
Date Received:	N/A
Date Extracted -	
TCLP:	01/30/94
BNA:	01/31/94
Date Analyzed:	02/05/94

Analyte	Concentration (mg/L)	Detection Limit (mg/L)	Regulatory Limit (mg/L)
o - Cresol	ND	0.010	200
m,p - Cresol	ND	0.010	200
1,4 - Dichlorobenzene	ND	0.010	7.5
2,4 - Dinitrotoluene	ND	0.010	0.13
Hexachlorobenzene	ND	0.010	0.13
Hexachloro-1,3-butadiene	ND	0.010	0.5
Hexachloroethane	ND	0.010	3.0
Nitrobenzene	ND	0.010	2.0
Pentachlorophenol	ND	0.010	100
Pyridine	ND	0.010	5.0
2,4,5 - Trichlorophenol	ND	0.010	400
2,4,6 - Trichlorophenol	ND	0.010	2.0
		<u> </u>	

ND - Analyte not detected at stated limit of detection

#### **Quality Control:**

Surrogate	Percent Recovery	Acceptance Limits
2 - Fluorophenol	50%	21 - 100%
Phenol - d6	57%	10 - 94%
Nitrobenzene - d5	55%	35 - 114%
2 - Fluorobiphenyl	57%	43 - 116%
2,4,6 - Tribromophenol	60%	10 - 123%
Terphenyl - d14	73%	33 - 141%

3304 Lonomire College Station, Texas 77845

Page 2

## QUALITY CONTROL REPORT - METHOD BLANK TOXICITY CHARACTERISTIC LEACHING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS ADDITIONAL DETECTED COMPOUNDS

**BLOOMFIELD REFINING COMPANY** Client: Project Name: Bloomfield, NM Sample ID: **TCLP Method Blank** Laboratory ID: TMB03SV

Report Date: Date Sampled: N/A Date Analyzed:

02/09/94 02/05/94

Analyte	Retention Time (minutes)	Concentration (mg/L)
Non	e detected at reportable le	evels

References: Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 Environmental Protection Agency, November 1992. Method 8270: Gas Chromatography / Mass Spectrometry for Semivolatile Organics Test Methods for Evaluating Solid Waste, SW - 846, Final Update I, United States Environmental Protection Agency, July 1992.

Comments:

Analyst M Rog





#### 3304 Longmire College Station, Texas 77845

QUALITY CONTROL REPORT - METHOD BLANK

EPA Method 8270 SEMIVOLATILE ORGANIC COMPOUNDS

Client: Project Name: Sample ID: Laboratory ID: Sample Matrix:

## **BLOOMFIELD REFINING COMPANY**

Bloomfield, NM Method Blank MB 42 **Reagent Water** 

Report Date:	02/18/94
Date Extracted:	01/31/94
Date Analyzed:	02/05/94

	Concentration	Detection Limit
Analyte	(ug/L)	(ug/L)
Acenaphthene	ND	10
Acenaphthylene	ND	10
Anthracene	ND	10
Benzo(a)anthracene	ND	10
Benzo(b)fluoranthene	ND	10
Benzo(k)fluoranthene	ND	10
Benzo(g,h,i)perylene	ND	10
Benzo(a)pyrene	ND	10
Benzoic acid	ND	10
Benzyl alcohol	ND	10
Bis(2-chloroethoxy)methane	ND	10
Bis(2-chloroethyl)ether	ND	10
Bis(2-chloroisopropyl)ether	ND	10
Bis(2-ethylhexyl)phthalate	ND	25
4-Bromophenyl phenyl ether	ND	10
Butyl benzyl phthalate	ND	10
p - Chloroaniline	ND	10
p - Chloro - m - cresol	ND	10
2 - Chloronaphthalene	ND	10
2 - Chlorophenol	ND	10
4-Chlorophenyl phenyl ether	ND	10
Chrysene	ND	10
m - Cresol	ND	10
p - Cresol	ND	10
Di - n - butylphthalate	ND	25
Dibenz(a,h)anthracene	ND	10
o - Dichlorobenzene	ND	10
m - Dichlorobenzene	ND	10
p - Dichlorobenzene	ND	10
3,3 - Dichlorobenzidine	ND	10
2,4 - Dichlorophenol	ND	10
Diethyl phthalate	ND	10
2,4 - Dimethylphenol	ND	10
Dimethyl phthalate	ND	10
4,6 - Dinitro -2- methylphenol	ND	25







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#### QUALITY CONTROL REPORT - METHOD BLANK

EPA Method 8270

SEMIVOLATILE ORGANIC COMPOUNDS (cont)

Page 2

Report Date: 02/18/94

Date Analyzed: 02/05/94

Client: Project Name: Sample ID: Laboratory ID:

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## **BLOOMFIELD REFINING COMPANY**

Bloomfield, NM Method Blank MB 42

	Concentration	Detection Limit
Analyte	(ug/L)	(ug/L)
2,4 - Dinitrophenol	ND	25
2,4 - Dinitrotoluene	ND	10
2,6 - Dinitrotoluene	ND	10
Di-n-octyl phthalate	ND	25
Fluoranthene	ND	10
Fluorene	ND	10
Hexachlorobenzene	ND	10
Hexachlorocyclopentadiene	ND	25
Hexachloroethane	ND	10
Hexachlorobutadiene	ND	10
Ideno(1,2,3-cd)pyrene	ND	10
Isophorone	ND	10
2 - Methylnaphthalene	ND	10
Naphthalene	ND	10
o - Nitroaniline	ND	10
m - Nitroaniline	ND	10
p - Nitroaniline	ND	10
Nitrobenzene	ND	10
o - Nitrophenol	ND	10
p - nitrophenol	ND	10
n - Nitrosodimethylamine	ND	10
n - Nitrosodiphenylamine	ND	10
n-Nitroso-di-n-propylamine	ND	10
Pentachlorophenol	ND	25
Phenanthrene	ND	10
Phenol	ND	10
Pyrene	ND	10
1,2,4 - Trichlorobenzene	ND	10
2,4,5 - Trichlorophenol	ND	10
2,4,6 - Trichlorophenol	ND	10

ND - Analyte not detected at stated limit of detection

 Saul		SEMI	NTROL REPORT - ME EPA Method 8270 VOLATILE HYDROCAF FIONAL DETECTED COMPO	THOD BLANK	3304 Longmire Ilege Station, Texas 77845 Page 3
	Client: Project Name: Sample ID: Sample Number:	BLOOMFIELD REFINII Bloomfield, NM Method Blank MB 42	NG COMPANY	Report Date: Date Analyzed:	02/18/94 02/05/94
		Tentative Identification No com	Retention Time (Minutes) pounds detected at reporta	Concentration (ug/L) ble levels.	
		* - Concentration calcu	ulated using assumed Relati	ive Response Factor = 1	
	Quality Control:	<u>Surrogate</u> 2 - Fluorophenol Phenol - d6 Nitrobenzene - d5 2 - Fluorobiphenyl 2,4,6 - Tribromophenol Terphenyl - d14	Percent Recovery 43% 49% 46% 48% 52% 72%	<u>Acceptance Limits</u> 21 - 110 % 10 - 110 % 35 - 114 % 43 - 116 % 10 - 123 % 33 - 141 %	
	References:	Method 3510: Separatory F Method 8270: Gas Chroma Test Methods for Evaluating Environmental Protection Ag	tography / Mass Spectrome Solid Waste, SW - 846, Fin	etry for Semivolatile Organ	
	Comments:				
	<u>Ucord M A</u> Analyst	luc		MR Leot	-

3304 Longmire College Station, Texas 77845

QUALITY CONTROL REPORT VOLATILE ORGANIC CO		
BLOOMFIELD REFINING COMPANY	Peret Data	00/40/04

Client: Project Location: Sample ID: Laboratory ID: Sample Matrix: Condition:

#### Į

Bloomfield, NM NA MB0201 Blank Spike Water Intact

Report Date:	02/10/94
Date Sampled:	NA
Date Received:	NA
Date Extracted:	02/01/94
Date Analyzed:	02/01/94

Analida	Blank Spike	Blank Concentration	Spike Added	Percent Recovery
Analyte	Concentration	Concentration	Addeu	Thecovery
Benzene	95	ND	100	95%
Carbon tetrachloride	96	ND	100	96%
Chlorobenzene	87	ND	100	87%
Chloroform	97	ND	100	97%
1,2 - Dichloroethane	96	ND	100	96%
Dichloroethylene	135	ND	100	135%
.yl ethyl ketone	72	ND	100	72%
Tetrachloroethylene	89	ND	100	89%
Trichloroethylene	91	NĎ	100	91%
Vinyl chloride	118	ND	100	118%

All units in ug/L

ND - Not detected

NA - Not added/not applicable

Quality Control:	<u>Surrogate</u> 1,2 - Dichloroethane - d4	Percent Recovery 112%	Acceptance Limits 70 - 121%
	Toluene - d8	101%	81 - 117%
	Bromofluorobenzene	100%	74 - 121%

**References:** 

Method 8240: Gas Chromatography / Mass Spectrometry for Volatile Organics Test Methods for Evaluating Solid Wastes, SW - 846, Final Update I, United States Environmental Protection Agency, July 1992.

\_\_\_\_\_ *M Rog* Analyst

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3304 Longmire College Station, Texas 77845

## QUALITY CONTROL REPORT - METHOD BLANK ANALYSIS TOXICITY CHARACTERISTIC LEACHING PROCEDURE VOLATILE ORGANIC COMPOUNDS

Client:
Project Location:
Sample ID:
Laboratory ID:
Sample Matrix:
Condition:

#### **BLOOMFIELD REFINING COMPANY**

Bloomfield, NM TCLP Method Blank TMB03V NA NA Report Date:02/10/94Date Sampled:N/ADate Received:N/ADate Extracted -TCLP:TCLP:01/30/94Volatile:02/02/94Date Analyzed:02/02/94

Analyte	Concentration (mg/L)	Detection Limit (mg/L)
Benzene	ND	0.005
Carbon tetrachloride	ND	0.005
Chlorobenzene	ND	0.005
Chloroform	ND	0.005
1,2 - Dichloroethane	ND	0.005
1,1 - Dichloroethylene	ND	0.005
Methyl ethyl ketone	ND	0.005
Tetrachioroethylene	ND	0.005
Trichloroethylene	ND	0.005
Vinyl chloride	ND	0.005
-		

ND - Analyte not detected at stated limit of detection

Quality Control:	Surrogate	Percent Recovery	Acceptance Limits
	1,2 - Dichloroethane - d4 Toluene - d8	95% 101%	76 - 114% 88 - 110%
	Bromofluorobenzene	99%	86 - 115%



3304 Longmire College Station, Texas 77845

## QUALITY CONTROL REPORT - METHOD BLANK ANALYSIS TOXICITY CHARACTERISTIC LEACHING PROCEDURE VOLATILE ORGANIC COMPOUNDS ADDITIONAL DETECTED COMPOUNDS

Client:			
Project Name:			
Sample ID:			
Laboratory ID:			

## **BLOOMFIELD REFINING COMPANY**

Bloomfield, NM TCLP Method Blank TMB03V Report Date:02/10/94Date Sampled:N/ADate Analyzed:02/02/94

Analyte	Retention Time (minutes)	Concentration (mg/L)		
No compounds found at detectable levels.				

\* - Concentration calculated using an assumed relative response factor = 1

#### Comments:

**References:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261 Environmental Protection Agency, November 1992. Method 8240A: Gas Chromatography / Mass Spectrometry for Volatile Organics Test Methods for Evaluating Solid Waste, SW - 846, Final Update I, United States Environmental Protection Agency, July 1992.

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### Inter Mountain Laboratories, Inc.



## **QUALITY CONTROL REPORT - METHOD BLANK VOLATILE ORGANIC COMPOUNDS**

Client:

**BLOOMFIELD REFINING COMPANY** 

Sample ID: Laboratory ID: Sample Matrix: Condition:

### Project Location: Bloomfield, NM Method Blank MB0201 Water NA

02/10/94 Report Date: NA Date Sampled: Date Received: NA 02/01/94 Date Extracted: Date Analyzed: 02/01/94

3304 Longmire

College Station, Texas 77845

	Concentration	Detection Limit
Analyte	(ug/L)	(ug/L)
Acetone	ND	25
Benzene	ND	5
Bromodichloromethane	ND	5
Bromoform	ND	5
Bromomethane	ND	5
2-Butanone (MEK)	ND	20
Carbon disulfide	ND	5
Carbon tetrachloride	ND	5
Chlorobenzene	ND	5
Chloroethane	ND	10
Chloroform	ND	5 .
Chloromethane	ND	10
Dibromochloromethane	ND	5
1,1-Dichloroethane	ND	5
1,1-Dichloroethene	ND	5
trans-1,2-Dichloroethene	ND	5
1,2-Dichloroethane	ND	5
1,2-Dichloropropane	ND	5
cis-1,3-Dichloropropene	ND	5
trans-1,3-Dichloropropene	ND	5
Ethylbenzene	ND	5
2-Hexanone	ND	5
Methylene chloride	ND	5
4-Methyl-2-pentanone	ND	5
Styrene	ND	5
1,1,2,2-Tetrachloroethane	ND	5
Tetrachloroethene	ND	5
Toluene	ND	5
1,1,1-Trichloroethane	ND	5
1,1,2-Trichloroethane	ND	5
Trichloroethene	ND	5
Vinyl acetate	ND	5
Vinyl chloride	ND	5
Xylenes (total)	ND	5

ND - Analyte not detected at stated limit of detection

## Inter Mountain Laboratories, Inc.

		ROL REPORT - METHO	DBLANK	3304 Longmir ollege Station, Texas 7784
		ORGANIC COMPOUN		
	ADDITION	AL DETECTED COMPOUND	<u>)5</u>	
Client:	BLOOMFIELD REFINING	COMPANY		
Project Name:	Bloomfield, NM		Report Date:	02/10/94
Sample ID:	Method Blank		Date Sampled:	NA
Laboratory ID:	MB0201		Date Analyzed:	02/01/94
				1 ·**

Tentative Identification	Retention Time (Minutes)	Concentration (ug/L) *			
Identification		(43/4/			
None detected at reported limits.					

\* - Concentration calculated using assumed Relative Response Factor = 1

Quality Control:	Surrogate	Percent Recovery	Acceptance Limits
	1,2-Dichloroethane-d4	97%	76 - 114%
	Toluene-d8	99%	88 - 110%
	Bromofluorobenzene	100%	86 - 115%

**Reference:** Method 8240A: Gas Chromatography / Mass Spectrometry for Volatile Organics Test Methods for Evaluating Solid Waste, SW - 846, Final Update I, United States Environmental Protection Agency, July 1992.

Comments:

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## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

2506 W. Main Street Farmington, New Mexico 87401

Client:	Bloomfield Refining Company	Date Reported:	02/25/94
Sample ID:	Sulfur Product	Date Sampled:	01/27/94
Lab ID:	4606	Date Received:	01/28/94
Matríx:	Solid	TCLP Extract:	01/30/94
Condition:	Cool/Intect	Date Analyzed:	02/03-02/12/94
Condition:	Cool/Intact	Date Analyzed:	02/03-02/12/94

Parameter:	Analytical Result	Regulatory Level	Units
Arsenic	<0.2	5.0	mg/L
Barium	<0.2	100	mg/L
Cadmium	<0.05	1.0	mg/L
Chromium	<0.05	5.0	mg/L
Lead	<0.2	5.0	mg/L
Mercury	<0.005	0.20	mg/L
Selenium	<0.2	1.0	mg/L
Silver	<0.1	5.0	mg/L

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126 June 29, 1990.

Method 7470A: Mercury in Liquid Waste (Manual Cold Vapor Technique), SW-846, Nov. 1990.

Determination of Metal Concentrations by Graphite Fumace Atomic Absorption, SW-846, Nov. 1990.

DRAFT

Preliminary result 131 - mh

Reviewed by:\_

## Inter Mountain Laboratories, Inc.

#### TRACE METAL CONCENTRATIONS

2506 W. Main Street Fermington, New Mexico 87401



Client:	Bloomfield Refining Company	Report Date:	02/25/94
Sample Id:	Sulfur Product	Date Sampled:	01/27/94
Lab Id:	4606	Date Received:	01/28/94
Matrix:	Solid	Date Analyzed:	02/03-02/12/94
Condition:	Intact		

Parameter:	Analytical Result	Units
Arsenic	<0.25	mg/kg
Barium	<25	mg/kg
Chromium Oo	2.8	mg/kg
Chromium Opping	<0.1	mg/kg
Lead	<1	mg/kg
Mercury	0.163	mg/kg
Selenium	<0.25	mg/kg
Silver	11.5	mg/kg
Iron	4200	mg/kg

#### Method 3050A:

Acid Digestion of Sediments, Sludges, and Soils, USEPA, SW-846, Vol. 1A, Nov. 1990.

#### Method 7471:

Mercury in Solid or semi-Solid Waste (Manual Cold-Vapor Technique) USEPA SW-846, Vol 1A, Sept. 1986.

Determination of Metal Concentrations by Graphite Fumace Atomic Absorption, SW-846, Nov. 1990.

DRAFT Reviewed: Preliminary results 132 - mh

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Client/Project Name Blacmfield K	efinin	3 · CC	>	Proje	ct Location	NA	1	/	F	ANA	YSE	<b>P</b>	RAMETEI	RS	
Semplor: (Signature)	-			chain of Cus	tody Tape			52	1×1	A IP	in the	à/i	7	marks	
Sample No./ Identification	Date	Time	Labi	, Number		Matrix		No. of Containers	102	Peter 1	tal a	Hot Hot			
Suffer Product	1/25/94	/	He	06	Sol	2-10		1							
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CARLON & CONTRACTOR

2506 W. Main Street Farmington, New Mexico 87401



## Bloomfield Refining Co.

### Case Narrative

On April 27, 1993, a solid sample was submitted to Inter-Mountain Laboratories - Farmington for analysis. The sample was received intact. Analyses for Toxicity Characteristic Leaching Procedure (TCLP) - Metals and Total Lead were performed on the samples as per the accompanying chain of custody form.

The samples were digested according to Method 3050, "Acid Digestion of Sediments, Sludges, and Soils". Analysis was by Method 2932, using a Varian SpectraAA 300 Graphite Furnace Atomic Absorption Spectrometer. Lead was detected in the samples at levels above the stated detection limits, as indicated in the enclosed report.

TCLP extraction on the sample was performed according to Method 1311. Analyses were performed according to the EPA 7000 series of methods for atomic absorption spectroscopy. Detectable levels of arsenic, barium, lead, and silver were found in the leachate.

It is the policy of this laboratory to employ, whenever possible, preparatory and analytical methods which have been approved by regulatory agencies. The methods used in the analyses of the samples reported herein are found in <u>Test Methods for Evaluation of Solid Waste</u>, SW-846, USEPA, 1986.

Quality control reports appear at the end of the analytical package and may be identified by title. If there are any questions regarding the information presented in this package, please feel free to call at your convenience.

Sincerely.

Dr. Denise A. Bohemier, Organic Lab Supervisor

BRC2455

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS

## CLIENT: PROJECT:

## BLOOMFIELD REFINING COMPANY Bloomfield, NM

Sample ID:	E - CAT		
Laboratory ID:	2455	Report Date:	05/06/93
Sample Matrix:	Solid	Date Sampled:	04/26/93
Preservative:	Cool	Date Received:	04/27/93
Condition:	Intact	Date Extracted:	04/28/93
		···	

Analyte	Concentration	Detection Limit	Regulatory Level	Units
Arsenic	0.008	0.005	5.0	mg / L
Barium	0.7	0.5	100	mg / L
Cadmium	ND	0.002	1.0	mg / L
Chromium	ND	0.02	5.0	mg / L
Lead	0.04	0.02	5.0	mg / L
Mercury	ND	0.05	0.2	mg / L
Selenium	ND	0.005	1.0	mg / L
Silver	0.01	0.01	5.0	mg / L

ND - Parameter not detected at stated Detection Limit.

**REFERENCES:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990. "Test Methods for Evaluating Solid Waste: Physical/Chemical Methods", SW - 846, United States Environmental Protection Agency, November, 1986. Method 7060: Arsenic (AA, Furnace Technique) Method 7080: Barium (AA, Direct Aspiration) Method 7131: Cadmium (AA, Furnace Technique) Method 7190: Chromium (AA, Direct Aspiration) Method 7421: Lead (AA, Furnace Technique) Method 7740: Selenium (AA, Furnace Technique) Method 7740: Selenium (AA, Furnace Technique) Method 7740: Selenium (AA, Direct Aspiration)

Reviewed

Inter Mountain Laboratories, Inc.

2506 W. Main Street Farmington, New Mexico 87401



## TOTAL METALS Trace Metal Concentrations

#### Bloomfield Refining Co.

Project ID:	Bloomfield, NM	Report Date:	05/07/93
Sample ID:	E - CAT	Date Sampled:	04/26/93
Lab ID:	2455	Date Received:	04/27/93
Sample Matrix:	Solid	Date Digested:	04/29/93
		Date Analyzed:	04/29/93

Analyte	Concentration	Detection Limit	Units
Lead	73	1.0	mg/kg

ND- Analyte not detected at the stated detection limit.

Reference:Method 3050: "Acid Digestion of Sediments, Sludges, and Soils"; Test Methods for<br/>Evaluating Solid Waste: Physical/Chemical Methods", SW-846, United States<br/>Environmental Protection Agency, November, 1986.

Comments:

Dia Partlett Analyst

N.B.K

Review

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2506 W. Main Street Farmington, New Mexico 87401

## Quality Control Report TOTAL METALS Trace Metal Concentrations

### Method Blank Analysis

Lab ID: Sample Matrix: 2455Blank Liquid 
 Report Date:
 05/07/93

 Date Digested:
 04/29/93

 Date Analyzed:
 04/29/93

Analyte	Concentration (mg/kg)	Detection Limit (mg/kg)
Lead	ND	1.0

ND- Analyte not detected at the stated detection limit.

Reference: Method 3050: "Acid Digestion of Sediments, Sludges, and Soils"; Test Methods for Evaluating Solid Waste: Physical/Chemical Methods", SW-846, United States Environmental Protection Agency, November, 1986.

Comments:

Analyst

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## Inter Mountain Laboratories, Inc.

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2506 W. Main Street Farmington, New Mexico 87401

## Quality Control Report TOTAL METALS Trace Metal Concentrations

#### Matrix Spike Analysis

Lab ID:	Blank Spike	Report Date:	05/07/93
Sample Matrix:	Solid	Date Digested:	04/29/93
·		Date Analyzed:	04/29/93

Analyte	Spiked Sample Conc, (mg/kg)	Unspiked Sample Conc. (mg/kg)	Spike Added (mg/kg)	Percent Recovery
Lead	5.0	0.0	5.0	100%

ND- Analyte not detected at the stated detection limit.

Reference: Method 3050: "Acid Digestion of Sediments, Sludges, and Soils"; Test Methods for Evaluating Solid Waste: Physical/Chemical Methods", SW-846, United States Environmental Protection Agency, November, 1986.

**Comments:** 

Aloria Bartlett Analyst

O. R.K.

Review



2506 W. Main Street Farmington, New Mexico 87401

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS QUALITY CONTROL REPORT - METHOD BLANK

## CLIENT:BLOOMFIELD REFINING COMPANYPROJECT:Bloomfield, NM

Sample ID: Sample Matrix: E - CAT Solid 
 Report Date:
 05/06/93

 Date Extracted:
 04/28/93

Analyte	Concentration	Detection Limit	Regulatory Level	Units
Arsenic	ND	0.005	5.0	mg / L
Barium	0.6	0.5	100	mg / L
Cadmium	ND	0.002	1.0	mg / L
Chromium	ND	0.02	5.0	mg / L
Lead	ND	0.02	5.0	mg / L
Mercury	ND	0.05	0.2	mg / L
Selenium	ND	0.005	1.0	mg / L
Silver	ND	0.01	5.0	mg / L

ND - Parameter Not Detected at stated reporting level

**REFERENCES:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register,

40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990.

"Test Methods for Evaluating Solid Waste: Physical/Chemical Methods", SW - 846,

United States Environmental Protection Agency, November, 1986.

Method 7060: Arsenic (AA, Furnace Technique)

Method 7080: Barium (AA, Direct Aspiration)

Method 7131: Cadmium (AA, Furnace Technique)

Method 7190: Chromium (AA, Direct Aspiration)

Method 7421: Lead (AA, Furnace Technique)

Method 7470: Mercury in Liquid Waste (Manual Cold Vapor Technique)

Method 7740: Selenium (AA, Furnace Technique) Method 7760: Silver (AA, Direct Aspiration)



Reviewed

2506 W. Main Street Farmington, New Mexico 87401

## TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS QUALITY CONTROL REPORT - DUPLICATE ANALYSIS

## CLIENT: BLOOMFIELD REFINING COMPANY PROJECT: Bloomfield, NM

Sample ID:	E - CAT		
Laboratory ID:	2455dup	Report Date:	05/06/93
Sample Matrix:	Solid	Date Sampled:	04/26/93
Preservative:	Cool	Date Received:	04/27/93
Condition:	Intact	Date Extracted:	04/28/93

Analyte	Original Concentration	Duplicate Concentration	Relative Percent Difference	Detection Limit	Units
Arsenic	0.008	0.007	13.3	0.005	mg / L
Barium	0.7	0.6	15.4	0.5	mg / Լ
Cadmium	ND	ND	NC	0.002	mg / L
Chromium	ND	ND	NC	0.02	mg / L
Lead	0.04	0.04	2.5	0.02	mg / L
Mercury	ND	na	NC	0.05	mg / L
Selenium	ND	ND	NC	0.005	mg / L
Silver	0.01	0.01	0.0	0.01	mg / L

ND - Parameter Not Detected at stated detection level.

NC - Noncalculable RPD due to value(s) less than DL.

**REFERENCES:** 

Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register,

40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990.

"Test Methods for Evaluating Solid Waste: Physical/Chemical Methods", SW - 846,

United States Environmental Protection Agency, November, 1986.

- Method 7060: Arsenic (AA, Furnace Technique)
- Method 7080: Barium (AA Direct Aspiration) Method 7131: Cadmium (AA, Furnace Technique)
- Method 7190: Chromium (AA, Direct Aspiration)
- Method 7421: Lead (AA, Furnace Technique)

Method 7470: Mercury in Liquid Waste (Manual Cold Vapor Technique)

Method 7740: Selenium (AA, Furnace Technique)

Method 7760: Silver (AA, Direct Aspiration)

Reviewed

Inter Mountain Laboratories, Inc.

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## TOXICITY CHARATERISTIC LEACHING PROCEDURE TRACE METAL CONCENTRATIONS QUALITY CONTROL REPORT - MATRIX SPIKE

## CLIENT: BLOOMFIELD REFINING COMPANY PROJECT: Bloomfield, NM

Sample ID:E- CATReport Date:05/06/93Sample Matrix:SolidDate Extracted:04/28/93

Analyte	Spiked Sample Concentration	Unspiked Sample Concentration	Spike Amount	Percent Recovery	Units
Arsenic	0.028	<0.005	0.050	112	mg / L
Barium	6.9	2.6	10.0	110	mg / L
Cadmium	0.002	<0.002	0.002	97	mg / L
Chromium	0.85	<0.02	2.00	85	mg / L
Lead	0.03	<0.02	0.05	114	mg / L
Mercury	<0.05	<0.05	NA	NA	mg / L
Selenium	0.023	<0.005	0.050	82	mg / L
Silver	0.91	<0.01	2.00	91	mg / L

ND - Parameter not detected at established Detection Limit.

 REFERENCES:
 Toxicity Characteristic Leaching Procedure, Final Rule, Federal Register, 40 CFR 261-302, Part V, EPA Vol. 55, No. 126, June 29, 1990.

 "Test Methods for Evaluating Solid Waste: Physical/Chemical Methods", SW - 846, United States Environmental Protection Agency, November, 1986.

 Method 7060: Arsenic (AA, Furnace Technique) Method 7080: Barium ((AA, Direct Aspiration) Method 7190: Chromium (AA, Furnace Technique) Method 7190: Chromium (AA, Furnace Technique) Method 7421: Lead (AA Furnace Technique) Method 7470: Mercury in Liquid Waste (Manual Cold Vapor Technique) Method 7740: Selenium (AA, Direct Aspiration)

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## ATTACHMENT 4

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Spill Prevention Control & Countermeasure Plan	<u>Pages</u> 1-10
Oil Spill Response Plan (Refinery)	.11-17
Refinery Emergency Plan	.18-40
San Juan Pipe Line Spill Response Guide	.41-50
Storm Water Pollution Prevention Plan	.51-62
OSHA Process Safety Management Summary	.63-64



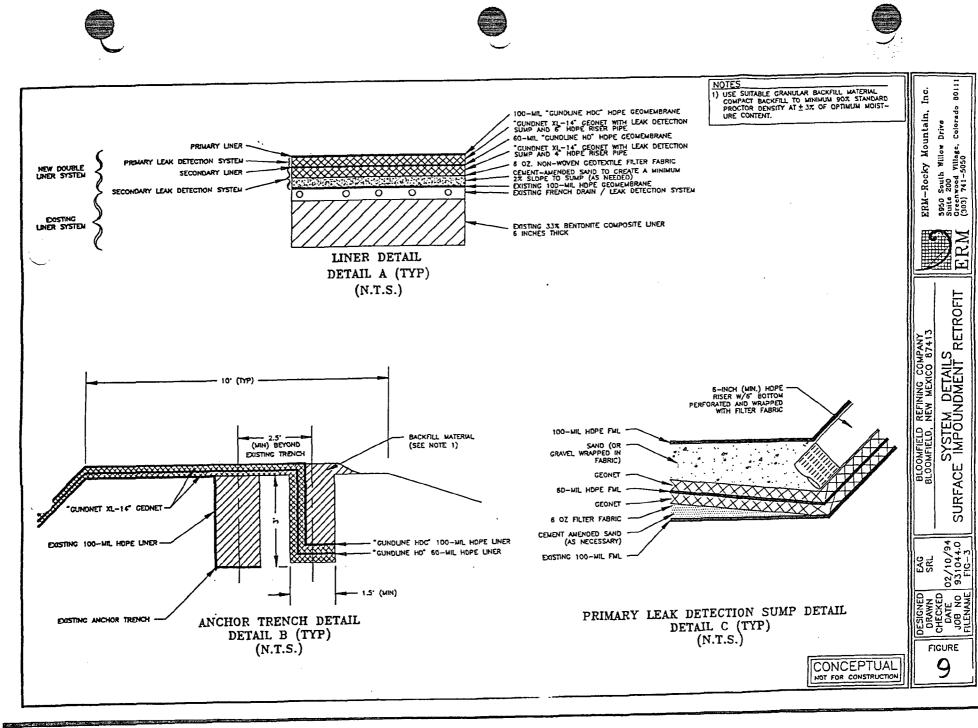
# APPENDIX D



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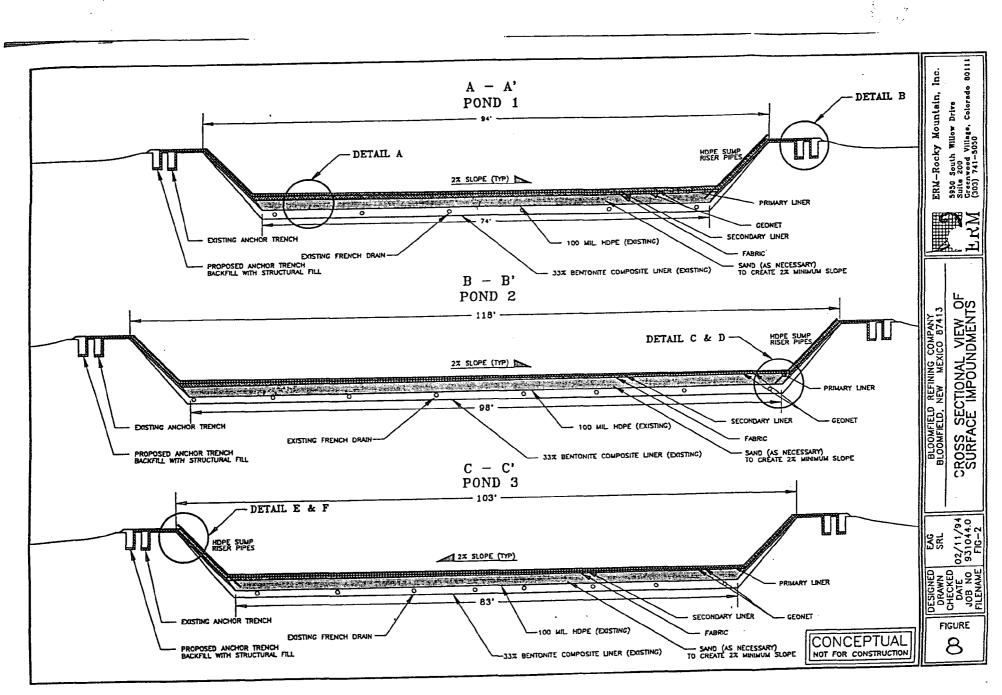
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BLOOMFIELD REFINING COMPANY

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SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN

WITH EMERGENCY PLAN AND STORMWATER POLLUTION PREVENTION PLAN

**Prepared By:** 

Bloomfield Refining Company P.O. Box 159 Bloomfield, New Mexico 87413

June, 1999



SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN

1.0 GENERAL INFORMATION

1.1 Name of facility: Giant Refining Company - Bloomfield

1.2 Type of facility: Onshore Facility - Petroleum Refinery

1.3 Location of facility: **#50 County Road 4990** Bloomfield, New Mexico 87413

> Near latitude: 36<sup>0</sup>41'50" longitude: 107<sup>0</sup> 58'20"

1.4 Name and address of operator:

Name : Giant Refining Company - Bloomfield Address: P.O. Box 159 Bloomfield, New Mexico 87413

1.5 Designated person accountable for oil spill prevention at the facility:

Name and title: Lynn Shelton, Environmental Manager

1.6 Reportable oil spill event during last five years: None

MANAGEMENT APPROVAL

This SPCC Plan will be implemented as herein described.

Signature:

Name: John Stokes Title: Refinery Manager

CERTIFICATION

I hereby certify that I have examined the facility, and being familiar with the provisions of 40 CFR, Part 112, attest that this SPCC Plan has been prepared in accordance with good engineering practices.

	Chad Ki	· · · · · · · · · · · · · · · · · · ·				
	Printed	Name	of	Registered	Professional	Engineer
(Seal)						

Signature of Registered Professional Engineer

Date

Registration No.\_\_\_\_\_ State\_\_\_\_\_

#### PART 1 GENERAL INFORMATION

1.7 Potential Spills - Prediction & Control	1.7	Potential	Spills -	- Prediction	£	Control
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1.7	Potential Spills -						
		MAJOR	TOTAL	RATE	DIR.		
		TYPE OF	QUANTITY	(BBLS	OF	SECONDARY	
<u>NO.</u>	SOURCE	FAILURE	(BBLS)	<u>/HR)</u>	FLOW	<u>CONTAINMENT</u>	
	PRODUCT TANKS						
3	JP-8	RUPTURE	10,000	SEE 1	SEE	EARTHEN DIKES	
4	JP-8	••	10,000	*1	DWGS		
5	HI-REFORMATE	**	10,000	**		••	
8	CRUDE SLOP	**	500	Ŧſ	**	CONCRETE ENCLOSURE	
9	CRUDE SLOP	11	500	n	97	FT	
11	REFORMATE		55,000	**	**	EARTHEN DIKES	
12	POLY/CAT MIX	37	55,000	**	**	**	
13	NOLEAD SALES	**	30,000	er	**	**	
14	NOLEAD SALES	н	30,000	¥1	11	**	
17	REDUCED CRUDE	59	40,000	*1		**	
18	#1 DIESEL	88	55,000	**	**	**	
19	#2 DIESEL	**	36,000	**	81	**	
20	FCC SLOP	**	5,000	*1	n	18	
21	FCC SLOP	77	3,000	**	**	**	
22	GASOLINE SLOP	**	1,500	n	**	**	
23	BASE GASOLINE	**	40,000	**	**	**	
24	REFORMER FEED	**	10,000	"	**		
25	REFORMER FEED	**	10,000	н	**	**	
26	JET A SALES	**	4,000	н	11	**	
27	HVY BURNER FUEL	**	10,000	**	11	**	
28	CRUDE	11	80,000	91	**	97	
29	<b>#2</b> DIESEL SALES	**	17,000		**		
30	PREMIUM BLEND	**	17,000		**		
31	CRUDE	**	110,000	n	**	**	
32	PREMIUM GASOLINE	**	20,000	**	11		
35	REFORMER FEED		55,000				
36	POLY/CAT MIX		55,000				
44	ETHANOL	11	2,000		**	**	
	PRESSURE TANKS						
B-01	LPG SLOP		286	**	*1	n	
B-02	LPG SLOP	н	430	н	**	"	
B-12	LT NATURAL	**	692	*1		**	
B-13	BUTANE	**	500	**	**	"	
B-14	BUTANE	**	500	**			
B-15	PROPANE	**	714	*1	**	Ŧ	
B-16	PROPANE	**	714	**		"	
B-17	POLY FEED	**	714		11	"	
B-18	POLY FEED	**	714	"		**	
B-19	POLY FEED	н	714	11	**	87	
	BUTANE	**	714	**	87	87	
	BUTANE	**	714	**	**	77	
B-22	SATURATE LPG	**	714	"	**		
	SATURATE LPG	**	714	11			
PROCESSES							
FCC UNIT		"				PROCESS AREAS ARE	
	CRUDE UNIT		m		**	" EQUIPPED WITH	
REFORMER UNIT		**		**	**	CONCRETE PADS &	
CAT/POLY UNIT		Ħ		**		CURBS THROUGHOUT.	
	LOADING AREA	с С	VERFLOW	250	**	" CNCRT PADS &	
CURBS		-					
<b>COND</b> C	-						



Note: Rate extremely variable, depending upon nature and extent of failure. Tank 11 is used to calculate worst case scenario (see Response Plan section).



SPCC PLAN, GIANT REFINING COMPANY - BLOOMFIELD PART 1 GENERAL INFORMATION

1.8 Containment or diversionary structures or equipment to prevent oil from reaching navigable waters are practicable.

Yes, secondary containment is provided for all oil release sources. In addition, an arroyo that is located to the north, central part of the refinery (see drawings) that normally would drain to the San Juan River, is equipped with dikes that would act as tertiary containment.

#### 1.9 Inspections and Records

- A. The required inspections follow written procedures. Yes\_
- B. The written procedures and a record of inspections,
  - signed by the appropriate supervisor or inspector, are attached. Some

Discussion: The refinery is manned on a 24-hour basis. Each area of the facility has assigned personnel responsible for continuous monitoring of the facility systems. Process equipment is monitored in accordance with appropriate API Standards. Tanks are inspected in accordance with API Standard 653, Tank Inspection, Repair, Alteration, and Reconstruction.

1.10 Personnel Training and Spill Prevention Procedures

A. Personnel are properly instructed in the following:
 (1) operations and maintenance of equipment to prevent oil discharges, and

	discharges, and	ies
	(2) applicable pollution control laws, rules, and	
	regulations.	<u>Yes</u>
~	procedures employed for instruction.	

Describe procedures employed for instruction:

Operations personnel complete an operator certification program that includes pollution prevention techniques. New personnel are given on-the-job training by experienced personnel and supervisors of all aspects of the job. Hazardous materials training is provided to all employees. Emergency response training is provided at least annually. Fire training, which includes techniques applicable to overall ability to prevent oil releases, is provided annually.

B. Scheduled prevention briefings for the operating personnel are conducted frequently enough to assure adequate understanding of the SPCC Plan. <u>Yes</u>

Describe briefing program: <u>New employees are given extensive initial</u> <u>training. Monthly safety training, to include spill prevention, is conducted</u> <u>by plant supervision. Spill incident reports are prepared for all spills that</u> <u>occur within the refinery. Supervision discusses the incident with the</u> <u>responsible party and determines a course of action to avoid future</u> <u>occurrences. Small incidences are considered serious.</u>

SPCC PLAN, BLOOMFIELD REFINING COMPANY PART 2, ALTERNATE A, DESIGN AND OPERATING INFORMATION

A. Facility Drainage

1. Drainage from diked storage areas is controlled as follows (include operating description of valves, pumps, ejectors, etc.): <u>Diked areas are not directly drained. Any spills within diked storage areas</u> will be removed by the use of portable pumps (a large diesel operated pump is maintained by the refinery) or mobile vacuum units. The refinery owns one vacuum truck and others can be quickly obtained from local contractors.

2. Drainage from undiked areas is controlled as follows (include description of ponds, lagoons, or catchment basins and methods of retaining and returning oil to facility): Drainage in the process areas is controlled by oily/water sewers routed to the API separator which removes oil. The refinery does not operate a separate storm water system. The water effluent from the separator (and oil carryover in the event of an overloading incident) goes to a series of three lined ponds and then selectively to four possible evaporation ponds. Any oil carried over would be skimmed utilizing booms and vacuum trucks and returned to the API separator for oil recovery.

3. The procedure for supervising the drainage of rain\_water from secondary containment into a storm drain or an open watercourse is as follows (include description of (a) inspection for pollutants, and (b) method of valving security). The refinery is located in a relatively arid region with average rainfall of about 9 inches. Rainwater is not normally removed from secondary containment. Secondary containment is not equipped with direct draining equipment. If removal of rain water is required, it would be removed utilizing pumps or vacuum trucks. Any removed rain water will be emptied into-the-refinery waste water-system, routed-first=through=the API\_separator==The-refinery is a zero discharge facility...=No.stormwater\_is directly\_discharged\_to\_any\_storm=drains\_or\_open\_watercourses. Waste water is currently disposed by evaporation. SPCC PLAN, BLOOMFIELD REFINING COMPANY PART 2, ALTERNATE A, DESIGN AND OPERATING INFORMATION

B. Bulk Storage Tanks

1. Describe tank design, materials of construction, fail-safe engineering features, and if needed, corrosion protection: <u>Tanks</u> <u>are all of circular steel construction</u>. <u>Tanks 20, 21, 24, and 25 are bolted</u> <u>construction</u>. <u>The rest are welded construction</u>. <u>Tanks 11, 12, 13, 14, 32,</u> <u>and 44 are built on a concrete tank ring and sand cushion; tanks 8 and 9 are</u> <u>built on concrete pads with concrete retaining walls; and all others are</u> <u>constructed on sand pads only</u>. <u>All tanks are painted for external corrosion</u> <u>control</u>. The tank floors and under ground piping are protected with an active <u>electrical cathodic protection system</u>.

2. Describe secondary containment design, construction materials, and volume: <u>Secondary containment consists of earthen dikes</u> (minimum). Volume is adequate for most tanks, but will be evaluated during 1993 inspection.

3. Describe tank inspection methods, procedures, and record keeping: <u>Tanks throughout the refinery are manually gaged each day.</u> <u>The gauger is on the alert for any leaks or tank disorders. Daily</u> <u>inventory logs are checked and balanced to determine disorders or</u> <u>losses. Tanks are scheduled for periodic cleaning, depending on age,</u> <u>during which complete internal inspections are done. Repairs are made</u> <u>before putting the tank back in service. Tanks are inspected in</u> <u>accordance with API Standard 653. Records include detailed individual</u> <u>tank files, computerized inspection histories, and API 653 inspection</u> <u>results.</u>

4. Internal heating coil leakage is controlled by one or more of the following control factors:(a) Monitoring the steam return or exhaust lines for oil.

Yes

Describe monitoring procedure: <u>Daily product sampling and continuous lookout</u> for oil in the steam return lines.

(b) Passing the steam return or exhaust lines through a settling tank, skimmer, or other separation system.

<u>Yes</u>

<u>N/A</u>

(c) Installing external heating systems.

5. Disposal facilities for plant effluent discharged into navigable waters are observed frequently for indication of possible upsets which may cause an oil spill event.

<u>N/A</u>\_\_\_\_\_

SPCC PLAN, BLOOMFIELD REFINING COMPANY PART 2, ALTERNATE A, DESIGN AND OPERATING INFORMATION

C. Facility Transfer Operations, Pumping, and In-plant Process
1. Corrosion protection for buried pipelines:
(a) Pipelines are wrapped and coated to reduce
corrosion.

(b) Cathodic protection is provided for pipelines if determined necessary by electrolytic testing <u>Yes</u>

(c) When a pipeline section is exposed, it is examined and corrective action taken as necessary: Yes\_

2. Pipeline terminal connections are capped or blank-flanged and marked if the pipeline is not in service or on standby service for extended. Yes

Describe criteria for determining when to cap or blank-flange: <u>Buried lines</u> <u>containing oil or oil products have been eliminated except where absolutely</u> <u>necessary such as road or dike crossings. All abandoned lines are plugged or</u> <u>capped.</u>

3. Pipe supports are designed to minimize abrasion and corrosion and allow for expansion and contraction. <u>Yes</u>

Describe pipe support design: <u>Supports are steel and concrete structures of</u> various shapes. Shoes are provided on process piping. Fireproofing has been applied to some critical, vertical steel members.

4. Describe procedures for regularly examining all above-ground valves and pipelines (including flange joints, valve glands and bodies, catch pans, pipeline supports, locking of valves, and metal surfaces): <u>Daily visual inspections are done by plant personnel.</u>

5. Describe procedures for warning vehicles entering the facility to avoid damaging above-ground piping: <u>A rigid permitting procedure</u> is followed to authorize vehicles in the refinery. Where possible, roads cross over pipes. Overhead piperacks in traffic areas are very high to allow clearance for all types of vehicles. Contractors are given careful safety instructions before they are allowed in the refinery.



Yes



PART 2, ALTERNATE A, DESIGN AND OPERATING INFORMATION	
D. Facility Tank Car & Tank Truck Loading/Unloading Rack	
Tank car and tank truck loading/unloading occurs at the	
facility. (If YES, complete 1 through 5 below.)	<u>Yes</u>
1. Loading/unloading procedures meet the minimum	
requirements and regulations of the Department of	
Transportation.	Yes
2. The unloading area has a quick drainage system.	Yes

SDCC DIAN BLOOMFIFTD DEFINING COMDANY

3. The containment system will hold the maximum capacity of any single compartment of a tank truck loaded/unloaded in the plant.

<u>Yes</u>

Describe containment system design, construction materials, and volume: <u>The</u> <u>truck product loading area controls spills with a concrete slab and curbing.</u> <u>The slab is designed to drain spills to a sump which is then pumped to Tank 22</u> <u>from which the material is blended back into leaded gasoline or other</u> <u>appropriate product. The truck crude unloading area controls spills with a</u> <u>concrete slab and curbing. The slab is designed to drain spills to a sump</u> <u>which can then be pumped to the crude treating tanks or the API separator.</u> <u>Both areas have secondary containment (earthen dikes) in the event of sump</u> <u>overfilling. Overflow, automatic shutoffs are required on trucks.</u>

4. An interlocked warning light, a physical barrier system, or, warning signs are provided in loading/unloading areas to prevent vehicular departure before disconnect of transfer lines. <u>Yes</u>

Describe methods, procedures, and/or equipment used to prevent premature vehicular departure: <u>Warning and instruction signs are provided in the area.</u> <u>New drivers are trained in the proper operation of the loading/</u> <u>unloading equipment. Company personnel (other than truck drivers) are present</u> <u>in the area to provide assistance when needed.</u>

5. Drains and outlets on tank trucks and tank cars are checked for leakage before loading/unloading or departure.

The facility does not have any rail operations.

<u>Yes</u>



SPCC, BLOOMFIELD REFINING COMPANY PART 2, ALTERNATE A, DESIGN AND OPERATING INFORMATION

F. Security

1. Plants handling, processing, or storing oil are fenced.

<u>Yes</u>

2. Entrance gates are locked and/or guarded when the plant is unattended or not in production. <u>Yes</u>

3. Any valves which permit direct outward flow of a tank's contents are locked closed when in non-operating or standby status.

<u>No</u>

No

4. Starter controls on all oil pumps in non-operating or standby status are:

(a) locked in the off position;

(b) located at site accessible only to authorized personnel. Yes

5. Discussion of items 1 through 4 as appropriate: <u>The refinery is</u> operated on a 24-hour basis with all values operated by trained, authorized personnel. The values associated with the piping between process areas and tankage are part of a closed piping system. Water draw-off piping is routed to tank sumps. The values for water draw-offs are operated only by authorized personnel and are attended constantly when in operation. These values are also located inside the tank secondary containment. If piping is disconnected for maintenance reasons, blind flanges are bolted to the values.

6. Discussion of the lighting around the facility: <u>The refinery is</u> equipped with extensive lighting, adequate for a 24 hour per day operation. The tankfarm is not lighted in many areas but emergency mobil lighting is available.



#### GIANT REFINING COMPANY - BLOOMFIELD

#### SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN

#### EMERGENCY PLAN

#### THREAT ASSESSMENT

#### Nature of Business Activity

Giant Refining Company - Bloomfield operates a 16,800 barrel per day crude petroleum refinery designated with the Standard Industrial Classification (SIC) code 2911. The facility is engaged in the refining of crude petroleum into a range of petroleum products that include gasoline, kerosene, distillate fuel oils, residual fuel oils, military jet fuel (JP4), butane, and propane. Processing units include crude desalting, crude distillation, catalytic hydrotreating and reforming, fluidized catalytic cracking, and catalytic polymerization.

#### Facility Location

The Bloomfield Refinery facility is located near latitude  $36^{O}41'50"$  and longitude  $107^{O}58'20"$ . The facility is situated such that approximately 30.76 undeveloped acres of the plant property lie north of the center line of the San Juan River. The remainder of the facility property, 256.17 acres including the refinery, is located south of the San Juan River on a terrace approximately 120 feet above the present river level.

Immediately north of the San Juan River is Bloomfield, New Mexico, a small town of about 5,500 people. Federal property managed by the Bureau of Land Management borders the facility to the south. Undeveloped private and public lands in addition to several gravel pits border the property to the east, and private undeveloped land lies to the west to Highway 44. The majority of undeveloped land in the vicinity of the refinery is used for oil and gas production and, in some instances, grazing.

The nearest residences include two homes located about 400 feet south of the property line, south of the product terminals. Additional residences are located just north of the undeveloped refinery property across the San Juan River in the town of Bloomfield (about 1400 feet north of the active refinery site).

#### Site Environment and Climate

The Bloomfield Refinery is located on the Jackson Lake Terrace of the San Juan River approximately 120 feet above the present river level and 500 feet south of the river's edge. The Terrace was formed during the Pleistocene by downcutting of a former valley floor which had been aggraded with cobble and gravel deposits during the last glacial advance. The terrace deposits on which the refinery is situated are comprised of approximately 15 feet of cobble and gravel deposits overlying the Nacimiento Formation of Tertiary Age. The cobble bed is overlain by approximately 20 feet of fine-grained, windblown silt and sand. South of the refinery, the cobble wedges out leaving only loess in overlying contact with the Nacimiento Formation. Existing data

appears to indicate that the Pleistocene cobble bed occurs underneath the entire refinery site.

The climate in the vicinity of the Bloomfield Refinery is characterized by dry, cool winters with some snow cover, and warm somewhat dry summers. There is considerable sunshine, and the average precipitation and relative humidity are low. The annual average precipitation for the site is approximately 9.2 inches and the annual evaporation rate is approximately 58.16 inches. Temperatures vary significantly in the vicinity of the refinery, from -10 degrees F during the winter to 100 degrees F in the summer. The yearly average maximum temperature is approximately 66 degrees F, while the average minimum temperature is close to 38 degrees F.

#### Surface Waters, Drainage Patterns and Controls

The San Juan River is the only perennial stream in the vicinity of the refinery. The River is neither a gaining nor losing stream along its reach near the facility. Its alluvium-filled channel is incised into the impermeable clay of the Nacimiento Formation. The flow of the San Juan River at Bloomfield is regulated by the Navajo Dam which minimizes the possibility of flooding by the River. The flow of the River is regulated betweem a minimum of 500 cfs and a maximum of 5000 cfs. Access for booms and vacuum trucks in the vicinity of Bloomfield Refining Company can be found along most of the northern bank. Access to the southern bank is more limited, with the first location at the river terrace immediately north of the refinery and the second near highway 44.

In addition to the San Juan River, the Hammond Irrigation Ditch passes through the refinery property from east to west, between the refinery and the San Juan River. The ditch is about 27 miles long with about half of its length downstream of the refinery. The capacity of the canal varies from 90 cubic feet per second at the headworks to 5 cfs at at the terminus. The ditch flows through an inverted siphon beneath Sullivan Road on the east side of the property. The section of ditch through the refinery is clay lined (the lining is not in good shape and the Bureau of Reclamation is currently planning a lining project) and is excavated into the Quaternary Jackson Lake Terrace deposits. The course of the ditch through the refinery property is shown on the topographic map provided behind the drawings tab.

The Hammond Ditch conveys water only during the irrigation season from mid-April to mid-October. Seepage from the ditch and into the cobble bed is significant. This is evidenced by the fact that trees, bulrushes, marsh grass and other vegetation choke the valleys of the majority of intermittent stream channels descending from the Jackson Lake Terrace south of the San Juan River. A dirt road borders the ditch to the north so access for booming and vacuum

trucks is easily available.

#### Flood Plain

The 100-year 24-hour rainfall is only 2.6 inches, therefore, surface run-off and run-on are managed as part of the facility's zero discharge plan. Concrete pads with curbs collect stormwater falling directly into process area units. The process units are equipped with peripheral stormwater drains that collect stormwater falling outside the curbed areas. This water is routed to





the API separator for subsequent treatment in the wastewater treatment system. Refinery berms and tank dikes will contain any other on-site flood water.

The active portion of the refinery is situated approximately 100 feet above the elevation of the San Juan River; therefore, flooding of the River will not affect the facility.

#### Vulnerable Waterways

The San Juan River, a tributary of the Colorado River, is located to the immediate north of the refinery. The River provides recreational use, irrigation water, drinking water, and wildlife habitat both upstream and downstream. It is known to contain certain endangered species, most notably the Colorado squawfish (Ptychocheilus lucius) and the razorback sucker (Xyrauchen texanus). In addition to its status as a navigable waterway, the New Mexico Oil Conservation Division has proposed that the river channel be considered a "vulnerable area". It is obvious that a spill affecting the San Juan River, Hammond\_Ditch, and the shorelines of those waterways should be avoided by all practical means. Bloomfield Refining Company does not see the need to further define the vulnerability of the San Juan River. Additional information about these waterways can be obtained from the United States Department of the Interior, Bureau of Reclamation, Upper Colorado Region, Durango Projects Office, 835 E. Second Avenue, P. O. Box 640, Durango, Colorado 81302-0640.

#### Potential Contaminants

Petroleum and petroleum products are complex mixtures of hydrocarbons that vary over a wide weight range. Common names of the potential contaminants are identified in the SPCC plan. Potential contamination could consist of dissolved toxic components, floating components, or sinking components of the hydrocarbon mixtures that reach the waterway. Special hazards such as fire and explosion potential are identified in the facility Emergency Plan.

#### **Release** Potential

Although Bloomfield Refining Company has taken significant measures to eliminate the possibility of a reportable spill, the proximity of the refinery to the San Juan River requires that a worst case scenario be considered possible.

#### Worst Case Spill Volume

The worst case is assumed that tank 11 (55,000 barrel capacity) and its secondary containment would catastrophically fail while full. The worst case volume is calculated at 2,541,000 gallons (110% of the tank capacity). The facility's Emergency Plan that follows is designed to respond to that and any other emergency.

#### Spill History

Bloomfield Refining Company has not had a reportable spill.







#### INFORMATION SUMMARY

Name of Pipeline Operator: Bloomfield Refining Company P. O. Box 159 Bloomfield, NM 87413

**Comments:** Bloomfield Refining Company operates the pipeline as an associated activity to the refining operations. Although specific individuals are assigned to the pipeline operation, Bloomfield Refining Company will commit resources as necessary to assist in a pipeline emergency response. The response plan written specific to the refining operations (included elsewhere in this submittal) should be considered applicable to the pipeline response where appropriate.

Name of Response Zone: San Juan Pipeline, San Juan County, New Mexico

Name, Address, and Telephone Numbers of Qualified Individual:

Ron Weaver P. O. Box 159 Bloomfield, New Mexico 87413

Business: (505) 632-8013 (24-hr) (505) 632-3377

Home: (505) 632-5971

**Description of Response Zone:** San Juan County, New Mexico 6 5/8" M/L.

#### San Juan Pipeline Emergency Notification Requirements

Almost any emergency resulting in the release or potential release of oil into the environment will require some sort of notification to Federal and/or State governmental agencies. In most cases an initial verbal notification needs to be made as soon as possible (as soon as the responsible person can free himself from the demands of the emergency but no later than 24 hours).

Be prepared to report your name, address, telephone number; identity, location, and nature of spill; identity of pipeline; nature of injuries or property damage; other relevant circumstances; and correction actions taken.

There is never a penalty for unnecessarily reporting a spill.

Did spill enter or threaten to enter waterway (San Juan River, Hammond Ditch)?

National Response Center (800) 424-8802

and