GW - 028

C-141s (6)

From: Chavez, Carl J, EMNRD
To: Combs, Robert

Cc: Leik, Jason; Denton, Scott; Dade, Randy

Subject: RE: GW-028 HollyFrontier Navajo Refining LLC – Artesia Refinery July 2020 Release Characterization Notification

Date: Tuesday, December 8, 2020 1:50:00 PM

Robert, et al.,

The New Mexico Oil Conservation Division (OCD) has completed review of the above subject notification.

OCD concurs with the remedial investigation plans and reporting proposed by HollyFrontier Navajo Refining LLC.

Thank you.

Carl J. Chavez • Environmental Engineer

Environmental Bureau
EMNRD - Oil Conservation Division
5200 Oakland Avenue, N.E. Suite 100 | Albuquerque, NM 87113
505.660.7923 | CarlJ.Chavez@state.nm.us
http://www.emnrd.state.nm.us/OCD/



From: Combs, Robert < Robert.Combs@HollyFrontier.com>

Sent: Friday, November 13, 2020 7:50 AM

To: Chavez, Carl J, EMNRD < Carl J. Chavez@state.nm.us>

Cc: Leik, Jason <Jason.Leik@HollyFrontier.com>; Denton, Scott <Scott.Denton@HollyFrontier.com>; Dade, Randy <Lewis.Dade@HollyFrontier.com>

Subject: [EXT] GW-028 HollyFrontier Navajo Refining LLC – Artesia Refinery July 2020 Release Characterization Notification

Carl,

On Thursday, November 19, 2020, HollyFrontier Navajo Refining LLC (HFNR) is tentatively scheduled to conduct release characterization/assessment activities for the secondary reverse osmosis (SRO) feedwater release that occurred at the Artesia Refinery on July 5, 2020. Please see below for HFNR's characterization/assessment plan for this release, which was developed in general accordance with the *Draft Reportable Releases Response and Characterization Plan* that HFNR submitted to the OCD on June 1, 2020.

Release Background and Response Actions Completed

The release occurred while the SRO unit was shut down and the SRO feedwater (primary reverse osmosis [RO] reject) was being diverted to the refinery process sewer. The diversion caused the

sewer to back up and overflow at the location shown on the attached figures (Figure 1 and 2). Approximately 98 barrels of SRO feedwater and 2 barrels of oily residues were released to the ground surface and contained within a depression under an existing pipe rack to the north of the release location. As shown on the attached Figure 1, the release occurred entirely within a proposed

RCRA permitted Solid Waste Management Unit (expanded SWMU 25, North Plant Process Area) 1. The approximate extent of the release area is shown on the attached figures. The initial C-141 Form for this release was submitted to the New Mexico Oil Conservation Division (OCD) on August 5, 2020.

Upon discovery of the release, HFNR completed the following release response actions:

- Immediately ceased diversion of the SRO feedwater to the sewer.
- Recovered free liquids with a vacuum truck and placed in the refinery process sewer. Approximately 98 barrels of SRO feedwater were recovered.
- Removed soil based on visual and olfactory indications of impacts (i.e., staining, odor, and moisture content) and placed in covered roll-off boxes.

Proposed Characterization/Assessment Activities

Surface soil samples will be collected from the release area to evaluate whether additional remediation actions are necessary, as follows:

- Grab surface soil samples will be collected at an approximate frequency of one per 400 square feet (SF) across the approximate 2,000-SF release area (i.e., 5 discrete grab samples are expected to be collected). Surface soil samples will be collected from 0 to 0.5 feet below ground surface (bgs).
- Proposed surface soil sample locations are shown on the attached Figure 2, but the final locations will be determined in the field and biased to the strongest indications of hydrocarbon impacts (based on odor and PID readings).
- One field duplicate soil sample will be collected for data quality assurance/quality control (QA/QC) purposes.

Soil samples will be submitted for the following laboratory analysis:

- Volatile organic compounds (VOCs, listed in 20.6.2.3103 NMAC only) by Method 8260B
- Total petroleum hydrocarbons (TPH) diesel range organics (DRO), gasoline range organics (GRO), and oil range organics (ORO) by Method 8015
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- Semi-volatile organic compounds (SVOCs, listed in 20.6.2.3103 NMAC only) by Method 8270C
- Metals (RCRA 8 only) by Method 6010 or 6020
- Anions (chloride, fluoride, sulfate, and nitrate/nitrite) by Method SM4500 or E300

Since the release occurred entirely within a RCRA permitted SWMU, soil analytical results will be compared to the lowest Industrial/Occupational Soil Screening Level (SSL) provided in Table A-1 of the New Mexico Environment Department (NMED) 2019 *Risk Assessment Guidance for Site Investigations and Remediation* (2019 Risk Guidance). If soil analytical results exceed NMED Industrial/Occupational SSLs, additional activity will be evaluated based on the final development of the area, i.e., completion of the RDU. The residual soil impacts will be managed under the RCRA corrective action program administered by the NMED.

Response actions and characterization/assessment results will be documented in a follow-up report to the C-141 Form and in the Annual Discharge Report submitted to OCD by June 15, 2021 in accordance with Section 2.E of Discharge Permit GW-028.

Closing

We intend to implement the characterization/assessment activities by November 19, 2020. Please reply to this email with any comments or give us a call to discuss.

Thanks, Robert

¹HFNR submitted a RCRA permit addendum to expand SWMU 25 to include the Selenium Reduction Technology Unit (SeRT) and the future Renewable Diesel Unit (RDU) process area.

Robert Combs

Environmental Specialist HollyFrontier Navajo Refining LLC

Office: 575-746-5382 Cell: 575-308-2718

Email: Robert.Combs@HollyFrontier.com

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From: Chavez, Carl J, EMNRD

To: "Combs, Robert"

Cc: Leik, Jason; Denton, Scott; Dade, Randy

Subject: RE: GW-028 HollyFrontier Navajo Refining LLC – Artesia Refinery July 2020 Release Characterization Notification

Date: Friday, November 13, 2020 9:00:00 AM

Robert, et al.,

Good morning!

Received. The New Mexico Oil Conservation Division (OCD) will respond soon.

All be safe!

Thank you.

Mr. Carl J. Chavez, CHMM (#13099) New Mexico Oil Conservation Division (Albuquerque Office) Energy Minerals and Natural Resources Department 5200 Oakland Avenue, NE Albuquerque, New Mexico 87113 Ph. (505) 660-7923

E-mail: CarlJ.Chavez@state.nm.us

"Why not prevent pollution, minimize waste to reduce operating costs, reuse or recycle, and move forward with the rest of the Nation?" (To see how, go to: http://www.emnrd.state.nm.us/OCD and see "Publications")

From: Combs, Robert < Robert.Combs@HollyFrontier.com>

Sent: Friday, November 13, 2020 7:50 AM

To: Chavez, Carl J, EMNRD < Carl J. Chavez@state.nm.us>

Cc: Leik, Jason <Jason.Leik@HollyFrontier.com>; Denton, Scott <Scott.Denton@HollyFrontier.com>; Dade, Randy <Lewis.Dade@HollyFrontier.com>

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Robert

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Robert Combs

Environmental Specialist HollyFrontier Navajo Refining LLC

Office: 575-746-5382 Cell: 575-308-2718

Email: Robert.Combs@HollyFrontier.com

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From: Combs, Robert
To: Chavez, Carl J, EMNRD

Cc: <u>Leik, Jason; Denton, Scott; Dade, Randy</u>

Subject: [EXT] GW-028 HollyFrontier Navajo Refining LLC – Artesia Refinery July 2020 Release Characterization

Notification

Date: Friday, November 13, 2020 7:50:12 AM
Attachments: Figure 1. Release Location Map.pdf

Figure 2. Proposed Sample Location Map.pdf

Carl,

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Plant Process Area SWMU 25, North T-439

LEGEND

// Approximate Release Extent

Release Location Tanks

Aoc

SWMU

Figure 1 Release Location Map

July 5, 2020 Secondary Reverse Osmosis (SRO) Feedwater Release

HollyFrontier Navajo Refining LLC Artesia Refinery, GW-028





505 E. HUNTLAND DR. SUITE 250 AUSTIN, TX 78752 PH:512-329-6080

LEGEND

// Approximate Release Extent



O Proposed Sample Location



Figure 2 Proposed Sample Location Map

July 5, 2020 Secondary Reverse Osmosis (SRO) Feedwater Release

HollyFrontier Navajo Refining LLC Artesia Refinery, GW-028

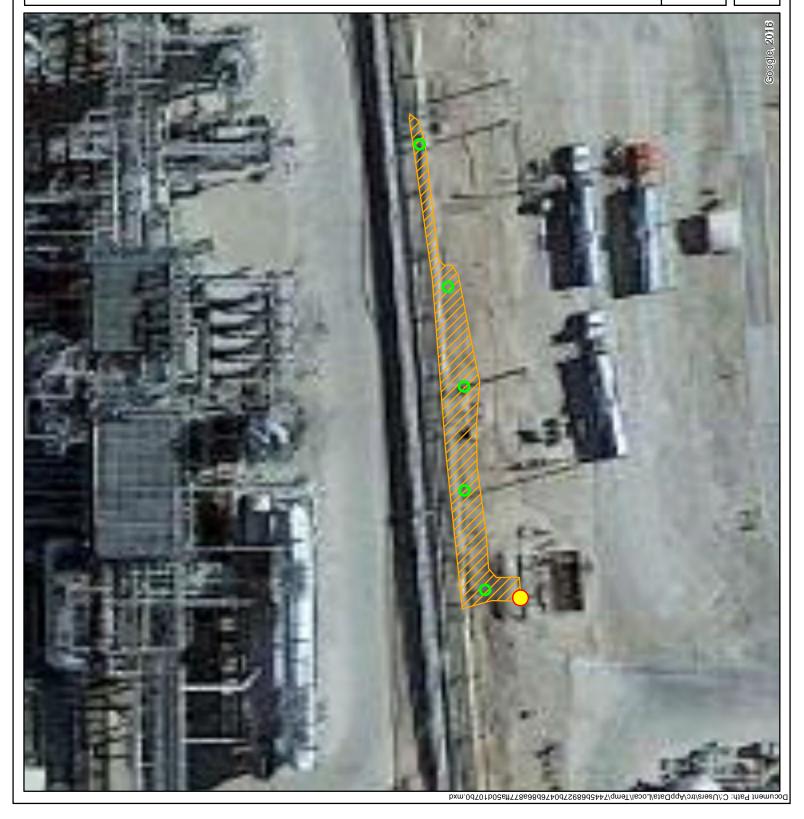








505 E. HUNTLAND DR. SUITE 250 AUSTIN, TX 78752 PH:512-329-6080



C-141 Notification (8/17/2020 @ ~ 9 a.m.)

By Carl Chavez, EMNRD

FRO Unit Secondary RO Effluent Release (in area of new Renewable Diesel Unit)

- o Carl on 8/14 was sent via meeting notice an agenda to discuss upcoming construction projects, status of recent submittals, recent releases and other items.
- Carl on 8/17 at ~ 9 a.m. received a call from Randy Dade to discuss a release of ~ 100 bbls of Secondary RO Reject Fluids release that occurred on 7/5/2020 that was rejected by the Online reporting system on 8/5 due to NAD83 coordinate error. Randy indicated had prepared the documentation for submittal on 7/5 but forgot to send in the release form. He did not send it to NMED because of the general chemistry nature of the release, i.e., high TDS, Cl, F, Fe, and SO4. Carl reminded Randy to send release reports directly to Carl because the facility is under a WQCC Permit. Randy indicated the release occurred within containment areas and within a construction area for the planned renewable diesel unit. Randy is awaiting a composite sample result from the construction area and will submit a map of the impacted and sampled area. Carl requested Randy to resend the C-141 with more info. in the proper areas of the forms with a map and indication analytical data is to be submitted upon receipt from the lab to indicate further remedial actions may be necessary based on the release. Carl sent Randy an e-mail requesting analytical from the Secondary RO Unit Effluent to check for characteristically hazardous characteristics of this fluid. Randy agreed to resend the C-141 Form with map before COB on 8/17.
- o Carl on 8/17 will discuss during the refinery meeting at 1 p.m. and update Tiffany about the meeting.

From: Chavez, Carl J, EMNRD

To: "Dade, Randy"

Subject: RE: Release 07/05/2020; HollyFrontier Navajo Refining LLC

Date: Monday, August 17, 2020 4:15:00 PM

Randy, received.

I spoke with Robert Combs this afternoon. OCD is requesting analytical data from the RFO fluids as part of this release.

Thank you.

Mr. Carl J. Chavez, CHMM (#13099) New Mexico Oil Conservation Division (Albuquerque Office) Energy Minerals and Natural Resources Department 5200 Oakland Avenue, NE Albuquerque, New Mexico 87113 Ph. (505) 660-7923

E-mail: CarlJ.Chavez@state.nm.us

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From: Dade, Randy <Lewis.Dade@HollyFrontier.com>

Sent: Monday, August 17, 2020 3:57 PM

To: Chavez, Carl J, EMNRD < CarlJ.Chavez@state.nm.us> **Cc:** Dade, Randy < Lewis.Dade@HollyFrontier.com>

Subject: [EXT] Release 07/05/2020; HollyFrontier Navajo Refining LLC

Carl,

Please find attached the C-141 for the release 07/05/2020 that we discussed 8/17/2020 in a phone call. Attached is a map of the release and pictures of the area of release. As stated, composite samples were collected and we are waiting for the results. I will follow up with you when I get the Analytical Data back. Thanks for your help on this

Lewis R. (Randy) Dade Environmental Specialist The HollyFrontier Companies 501 E. Main / P.O. Box 159 Artesia, NM 88210 / 88211-0159 575-746-5281 (o) 575-703-4735 (c) 575-746-5451 (f)

Email: Lewis.Dade@hollyfrontier.com

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

State of New Mexico **Energy Minerals and Natural** Resources Department

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

Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

			Res	ponsi	ble Part	y	
Responsible Party			OGRID :	OGRID: 15694			
Contact Name: Randy Dade			Contact T	elephone: 575-74	46-5281		
Contact ema	il: Lewis.Da	de@hollyfrontier.	com		Incident #	(assigned by OCD)	
Contact mail	ling address:	P.O.Box 159, Ar	tesia, NM. 88211	-0159			
			Location	of R	Release S	ource	
Latitude 32.8	346675		(NAD 83 in d	ecimal de	Longitude	104.392311 mal places)	
Site Name: H	IollyFrontier	· Navajo Refinery	LLC		Site Type:	Refinery	
Date Release	Discovered	: 7/05/2020			API# (if ap)	plicable)	
Unit Letter	Section	Township	Range		Cour	nty	
Е	8	17S	26E	EDI		3	
Surface Owne		Federal T	Nature an	d Vo	lume of 1		volumes provided below)
Crude Oi		Volume Release			-	Volume Recov	
Produced Water Volume Released (bbls)			Volume Recov	vered (bbls)			
Is the concentration of dissolved chloride in the produced water >10,000 mg/l?			e in the	Yes No)		
Condensa	ate	Volume Released (bbls)			Volume Recovered (bbls)		
Natural C	Gas	Volume Released (Mcf)			Volume Recovered (Mcf)		
Other (de Reverse Osm Reject Water Feed)	nosis r (SRO		Released (provid	Í		100 bbls Recorresidues	the Recovered (provide units) vered; 98 bbls water & 2 bbls oily the outlet piping. The feedwater (primary
							ne old crude charge pump basin, which

was out of service, filled up and overflowed through a 4" line on the north side of the pump basin. There was some residual oil that was in the sewer box (not sludge) and pump basin that was released with the SRO Water. Oil was less than 2 barrels in basin and sewer box. All other amount was SRO Water, 98 barrels. The release was contained within a depression under an existing pipe rack to the north of the sewer box, south of the process area (see the attached markup of the area). The free liquids were vacuumed as described above, and oily impacted soil was removed and transferred into a hardtop roll-off. All the area around the pump basin was cleaned up and the new RDU construction project has started.

State of New Mexico Oil Conservation Division

Incident ID	
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Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?		
☐ Yes ⊠ No			
If VEC	and a singuity to the OCD? By whom? To whom? When and by what many (whom and 1 ats)?		
n 1 ES, was minietiate i	notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?		
	Initial Response		
The responsible p	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury		
The source of the rele	ase has been stopped.		
∑ The impacted area ha	s been secured to protect human health and the environment.		
Released materials ha	ve been contained via the use of berms or dikes, absorbent pads, or other containment devices.		
All free liquids and re	coverable materials have been removed and managed appropriately.		
If all the actions described above have <u>not</u> been undertaken, explain why: . The release was contained within a depression under an existing pipe rack to the north of the sewer box, south of the process area (see the attached markup of the area). The free liquids were vacuumed as described above, and oily impacted soil was removed and transferred into a hardtop roll-off. All the area around the pump basin was cleaned up and the new RDU construction project has started. Map of release is attached. Composite samples were collected and sent for analysis. Waiting for results.			
has begun, please attach	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred it area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.			
Printed Name: <u>Lewis R.</u>	Dade Title: Environmental Specialist		
Signature:	Date: <u>08/05/2020</u>		
	<u></u>		
OCD Only			
Received by:	Date:		

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

(ft bgs)			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
☐ Yes ⊠ No			
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.			
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data Data table of soil contaminant concentration data Depth to water determination Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release Boring or excavation logs Photographs including date and GIS information Topographic/Aerial maps Laboratory data including chain of custody			

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

State of New Mexico Oil Conservation Division

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Printed Name:		
Signature:	Date:	
email:	Telephone:	
OCD Only		
Received by:	Date:	

State of New Mexico Oil Conservation Division

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Remediation Plan

Remediation Plan Checklist: Each of the following items must b	e included in the plan.	
 □ Detailed description of proposed remediation technique □ Scaled sitemap with GPS coordinates showing delineation points □ Estimated volume of material to be remediated □ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC □ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) 		
Deferral Requests Only: Each of the following items must be co	nfirmed as part of any request for deferral of remediation.	
Contamination must be in areas immediately under or around p deconstruction.	roduction equipment where remediation could cause a major facility	
Extents of contamination must be fully delineated.		
Contamination does not cause an imminent risk to human healt	h, the environment, or groundwater.	
	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of	
Printed Name:	Title:	
Signature:	Date:	
email:	Telephone:	
OCD Only		
OCD OILLY		
Received by:	Date:	
Approved	Approval	
Signature:	Date:	

State of New Mexico Oil Conservation Division

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

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

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

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





