

# **No Further Action Report SWMUs 1, 2, 3, 4, 5**

**August 2001**

**Giant Refining Company  
Ciniza Refinery**

**Revision 0.0**

**Volume I**

**Submitted to: New Mexico Environment Department  
Hazardous and Radioactive Materials Bureau  
2905 Rodeo Park Road, Building E  
Santa Fe, New Mexico 87505**

**Prepared by: Ciniza Refinery  
Route 3, Box 7  
Gallup, New Mexico 87301**

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SEP 12 2001  
Environmental Bureau  
Oil Conservation Division

## EXECUTIVE SUMMARY

Giant Refining Company – Ciniza Refinery (Ciniza) is proposing no further action (NFA) for 11 of its 14 solid waste management units (SWMUs). These SWMUs were identified at the Ciniza Refinery during a Resource Conservation and Recovery Act (RCRA) facility assessment (RFA) performed in August 1987, managed as regulated units pursuant to the RCRA Post-Closure Care Permit for the Land Treatment Unit (August 2000), and described in detail in the Part B Post-Closure Permit Application (Revision 0, May 2000). This proposal for NFA is based on the five criteria for NFA proposals established by the New Mexico Environment Department (NMED) and addresses the applicable elements identified in NMED's guidance for NFA proposals.

This report provides documentation supporting the proposal for NFA for the following SWMUs identified at the Ciniza Refinery:

- SWMU No. 1, *Aeration Basin*
- SWMU No. 2, *Evaporation Ponds*
- SWMU No. 3, *Empty Container Storage Area*
- SWMU No. 4, *Old Burn Pit*
- SWMU No. 5, *Landfill Areas*
- SWMU No. 7, *Fire Training Area*
- SWMU No. 9, *Drainage Ditch Near the Inactive Land Treatment Area*
- SWMU No. 10, *Sludge Pits*
- SWMU No. 11, *Secondary Oil Skimmer*
- SWMU No. 12, *Contact Wastewater Collection System*
- SWMU No. 13, *Drainage Ditch Between API and Evaporation Ponds*

The information presented in this report is based on the RCRA facility investigation (RFI), RFA, Part B Post-Closure Permit Application, Post-Closure Permit operating records, and sampling and analysis data.

The SWMUs discussed in this report are located within Ciniza's property boundary. Ciniza is a crude oil refining facility located in McKinley County, New Mexico, at Township 15 North, Range 15 West, Sections 28 and 33, the northern one-third of Section 4 of the New Mexico coordinate system. Ciniza is on the north side of Interstate 40, approximately 17 miles east of Gallup, New Mexico.

Ciniza was constructed in 1957. Current Ciniza operations include production of multiple grades of unleaded gasoline, two grades of jet fuel, kerosene, diesel, residual fuel, butane, and propane. The

refinery is supported by a tank farm. The refinery facility and location of each SWMU within the facility are shown in Map 1. Each SWMU is also shown in the figures provided in the following sections of this report.

In August 1987, an RFA was conducted at Ciniza that identified 17 SWMUs and 10 units of concern that required investigation as suspected sources of hazardous material releases to the environment. From the original 27 SWMUs identified in the RFA, the U.S. Environmental Protection Agency (EPA) identified and designated 13 SWMUs in the permit issued to Ciniza in 1998 under the Hazardous and Solid Waste Amendments of 1984 (HSWA permit). The *Aeration Basin*, not previously classified as either a SWMU or unit of concern, was added to the list in Ciniza's HSWA Permit as (i) *Aeration Basin*, resulting in 14 SWMUs. In 1990, in response to permit requirements, Ciniza conducted a release verification and source characterization study and developed a site-specific RFI Work Plan. In the RFI Work Plan, the *Inactive Land Treatment Area* and the *Drainage Ditch* were combined to become SWMU No. 9, the *Drainage Ditch Near the Inactive Land Farm*, resulting in 13 SWMUs.

The Ciniza SWMU numbering system differs in the various Ciniza and EPA reference documents related to SWMUs. The 1998 HSWA permit lists each SWMU preceded by a lowercase Roman numeral. The lowercase Roman numeral reflects the document numbering format, not SWMU identification number. The 1990 RFI Work Plan provides the first SWMU numbering system for the 14 SWMUs. EPA correspondence (1994) refers to both the RFI Work Plan numbering system and to Arabic numbers assigned to the roman numerals used in the HSWA permit as a format numbering system. Table 1 provides a crosswalk between the SWMU numbers designated in the various reference documents. This NFA proposal report uses the SWMU numbering system from the RFI Work Plan, which is also used in the Land Treatment Unit (LTU) Part B post-closure permit application and LTU Post Closure Permit.

Between November 1990 and October 1992, Ciniza prepared three RFI reports covering the 14 SWMUs and submitted them to the EPA for review and comment. Based on the nature and extent of contamination detected during the RFI, 10 of the SWMUs were recommended for NFA. The four remaining SWMUs were recommended for corrective action. Voluntary Corrective Action Plans (VCAPs) were prepared for these four SWMUs and submitted to EPA for review. The attachments to this NFA proposal report describe the activities conducted during RFIs and corrective actions conducted, as required. Table 2 provides the SWMU number, SWMU title, and current status of the Ciniza SWMUs.

**Table 1. Ciniza Refinery—Solid Waste Management Unit Identification**

Description	HSWA <sup>1</sup> Permit 1988	RFI <sup>2</sup> Work Plan 1990	EPA <sup>3</sup> Letters 1994	LTU <sup>4</sup> Post-Closure Care Permit 2000
Aeration Basin	i	1	1	1
Evaporation Ponds	ii	2	2	2
Empty Container Storage Area	v	3	5	3
Old Burn Pit	viii	4	8	4
Landfill Areas	vii	5	7	5
Tank Farm	iii	6	6	6
Fire Training Area	iv	7	4	7
Railroad Rack Lagoon, Overflow Ditch and Fan Out Area	vi	8	8	8
Inactive Land Treatment Area	x and xiii	9	—	9 and 14
Sludge Pits	ix	10	9	10
Secondary Oil Skimmer and Associated Drainage Ditch	xi	11	11	11
Contact Waste Water Collection System	xii	12	13	12
Drainage Ditch Between APIs Evaporation Ponds and Neutralization Tank Evaporation Ponds	xiv	13	13	13
API Separator		14		14

<sup>1</sup>Solid Waste Management Unit Numbers as designated in the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5(a)(1), December 1988.

<sup>2</sup>Solid Waste Management Unit Numbers as designated in the RCRA Facility Investigation Work Plan (submitted May 1990).

<sup>3</sup>Solid Waste Management Unit Numbers as designated in the EPA letters (provided in SWMU Reports).

<sup>4</sup>Solid Waste Management Unit Numbers as designated in the RCRA Post-Closure Care Permit (Module IV, Appendix A).

**Table 2. Solid Waste Management Units**

SWMU No. <sup>1</sup>	SWMU Title	Status	Report
1	Aeration Basin (i) <sup>2</sup>	EPA approval of NFA given in January 1994. Survey plat submitted to EPA. Investigative process complete. Five-year sampling of soil around basin required again in 2001. Part of NMOCD regulated process waste water treatment system and exempt from RCRA regulation.	Appendix I-1 <sup>3</sup> : Aeration Basin - SWMU No. 1 Summary Report
2	Evaporation Ponds (ii)	EPA approval of NFA given in January 1994. Investigative process complete. Follow-up monitoring required. Survey plat submitted. Five-year sampling required again in 2001. Part of NMOCD regulated process waste water treatment system and exempt from RCRA regulation.	Appendix I-2 <sup>3</sup> : Evaporation Ponds - SWMU No. 2 Summary Report
3	Empty Container Storage Area (v)	EPA approval of NFA given January 1994. Investigative process complete. Survey plat submitted to EPA. Corrective action complete.	Appendix I-3 <sup>3</sup> : Empty Container Storage Area - SWMU No. 3 Summary Report
4	Old Burn Pit (viii)	RFI 1990; sampling report identified corrective action. Site capped in 1998. Investigative process complete. Survey plat submitted. Corrective action complete	Appendix I-4 <sup>3</sup> : Old Burn Pit - SWMU No. 4 Summary Report
5	Landfill Areas (vii)	VCAP submitted February 1993 and approved in January 1994. Closure plan prepared and certified by PE, 1998.	Appendix I-5 <sup>3</sup> : Landfill Areas - SWMU No. 5 Closure Certification
6	Tank Farm—Leaded Gasoline Tanks (iii)	VCAP submitted in April 1996. Investigative process complete. Corrective action currently under way. Survey plat submitted.	Appendix I-6 <sup>3</sup> : Tank Farm—Leaded Gasoline Tanks - SWMU No. 6 Summary Report
7	Fire Training Area (iv)	VCAP submitted in March 1993, and approved via fax in March 1996. RFI sampling complete. Investigative process complete. Survey plat submitted. Corrective action complete.	Appendix I-7 <sup>3</sup> : Fire Training Area - SWMU No. 7 Summary Report
8	Railroad Rack Lagoon (vi)	VCAP submitted in December 1992, and approved in November 1994. RFI sampling complete. Investigative process complete. Corrective action ongoing. Survey plat submitted.	Appendix I-8 <sup>3</sup> : Railroad Rack Lagoon - SWMU No. 8 Summary Report

**Table 2. Solid Waste Management Units (continued)**

SWMU No. <sup>1</sup>	SWMU Title	Status	Report
9	Drainage Ditch Near the Inactive Land Farm (x and xiii)	RFI sampling complete. Report on additional RFI sampling suggested NFA. Investigative process complete. Survey plat submitted to EPA. Corrective action complete.	Appendix I-9 <sup>3</sup> : Drainage Ditch and the Inactive Land Farm - SWMU No. 9 Summary Report
10	Sludge Pits (ix)	VCAP submitted in December 1992, and approved in January 1994. RFI sampling complete. Investigative process complete. Survey plat submitted. Corrective action complete.	Appendix I-10 <sup>3</sup> : Sludge Pits - SWMU No. 10 Summary Report
11	Secondary Oil Skimmer (xi)	RFI sampling complete. Report on additional RFI sampling suggested NFA. Investigative process complete. Corrective action complete. Survey plat submitted.	Appendix I-11 <sup>3</sup> : Secondary Oil Skimmer - SWMU No. 11 Summary Report
12	Contact Wastewater Collection System (CWWCS) (xii)	Investigative process complete. EPA requires inspection every 5 years. Ciniza currently repairing and inspecting system. Part of NMOCD regulated process waste water treatment system and is exempt from RCRA regulation.	Appendix I-12 <sup>3</sup> : Contact Wastewater Collection System - SWMU No. 12 Summary Report
13	Drainage Ditch Between API Evaporation Ponds and Neutralization Tank Evaporation Ponds (xiv)	EPA approval of NFA given in January 1994. Follow-up monitoring required. Survey plat submitted to EPA. Soil sampling collected around drainage ditch required again in 2001. Part of NMOCD regulated process waste water treatment system and is exempt from RCRA regulation.	Appendix I-13 <sup>3</sup> : Drainage Ditch Between API Evaporation Ponds and Neutralization Tank Evaporation Ponds - SWMU No. 13 Summary Report
14	API Separator	Active <sup>4</sup>	

<sup>1</sup>Solid Waste Management Unit Numbers as designated in the RCRA Facility Investigation Work Plan (submitted May 1990).

<sup>2</sup>Solid Waste Management Unit Numbers as designated in the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5.(a)(1). December 1988.

<sup>3</sup>Part B Post-Closure Permit Application, Volume III. May 2000.

<sup>4</sup>RCRA Post-Closure Care Permit, Module IV, Appendix A, August 2000

## **SWMU No. 1, *Aeration Basin***

The aeration basin site was identified as a solid waste management unit (SWMU) and designated as SWMU No. 1 during a Resource Conservation and Recovery Act (RCRA) facility investigation (RFI) conducted at the Giant Refining Company – Ciniza Refinery (Ciniza) in the early 1990s. Soil samples were collected on the perimeter of the site and analyzed for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), and metals. Based on soil sample results, Ciniza recommended no further action (NFA) for this SWMU. The U.S. Environmental Protection Agency (EPA) formally agreed with this finding; however, EPA required periodic soil sample collection around the aeration basin every five years. Ciniza submitted a survey plat of the site to EPA in 1995. Ciniza conducted the first sampling event in October 1996, and submitted results to the New Mexico Environment Department (NMED) and EPA in their Quarterly Progress Report for fourth quarter 1996.

The Aeration Basin is also regulated by OCD, pursuant to the Clean Water Act (G10-32-Part A). Because the Aeration Basin is part of a wastewater treatment system connected to a permitted unit, it is exempt from the Hazardous and Solid Waste Amendments. Correspondence from the NMED to Ciniza Refinery confirms that SWMU No. 1, Aeration Basin, falls under the jurisdiction of OCD and is regulated under the facility OCD Discharge Plan (GW-032).

### **1.1 Site Description and Operational History**

SWMU No. 1, Aeration Basin, (Figure 1-1), located west of the Ciniza tank farm, consists of three man-made earthen basins connected in series on a site measuring approximately 500 feet by 450 feet. The three basins include two aerated lagoons, equipped with aeration pumps to oxygenate the water, and Evaporation Pond No. 1, which serves as a holding pond upstream from the evaporation ponds. The aeration basin is a component of the refinery wastewater treatment system. Effluent water from the API Separator is directed to an air stripping system for removal of benzene and other VOCs and then passed on to the aeration basin for oxygenation and biological stimulation before evaporation. Total hydraulic holding capacity is approximately 2 million gallons. The aeration basin was constructed in 1987 and has been in continuous operation since that time. Photographs of the aeration basin, taken during the 1998 site inspection performed by Practical Environmental Services, Inc. (PES), are provided in SWMU No. 1 Summary Report.

## 1.2 Land Use

The aeration basin is currently in active service treating wastewater at the Ciniza refinery. It is expected that the aeration basin will continue functioning in this capacity into the future. The land will continue under the ownership of the Ciniza refinery.

## 1.3 Investigation Activities

Applied Earth Sciences (AES) investigated the aeration basin site during the early 1990s. Soil samples were collected and analyzed. No organic contaminants were detected in any sample. Trace metals were detected in all samples; a few of these samples indicated levels slightly above ambient background concentration.

### 1.3.1 Investigation #1

During the initial site investigation and subsequent monitoring assessment, AES collected and analyzed soil samples from around the perimeter of the aeration basin site. Samples were collected at multiple depths and at both upgradient and downgradient locations. Several borings were angled to collect samples from beneath the basins.

In 1991, AES collected samples from six locations and four depths ranging from 4 to 16 feet below ground surface. Neither VOCs nor SVOCs were detected in the samples. Trace metals were detected in all samples; of which six samples indicated levels slightly above ambient background concentration.

Detection of trace amounts of metals at levels slightly above ambient background concentration is likely due to normal soil variation. Therefore, these results are not indicative of direct contamination or migration of contamination.

### 1.3.2 Investigation #2

In 1996, Giant Refining Company - Ciniza Refinery (Ciniza) collected and analyzed monitoring samples from six locations at depths ranging from 4 to 20 feet below ground surface. VOCs and SVOCs were not detected in 25 of the samples. Two samples collected adjacent to the inlet aeration basin at a depth of 4 feet contained trace quantities of benzene, toluene, ethylbenzene, xylenes (BTEX); of which xylenes was the highest concentration at 2.2 mg/kg. Ciniza collected and analyzed confirmatory samples: one sample did not contain VOCs or SVOCs; the other sample contained trace ethylbenzene at 0.61 mg/kg.

The State of New Mexico corrective action levels for BTEX in soil is 50 mg/kg total and 10 mg/kg benzene. Three of 53 samples indicated trace BTEX, the highest of which was less than 5 mg/kg total, well below the 50 mg/kg action level.

The trace detection of BTEX constituents near the sidewalls of the inlet aeration cell is common and predictable for this service. The absence of BTEX at depth and at all other locations is confirmatory of the highly impermeable characteristic of the confining soil. This location and low level of detection are indicative of no significant impact or migration.

#### 1.4 Site Conceptual Model

There is no impact on the environmental fate of the land.

#### 1.5 Site Assessments

During the week of March 23, 1998, PES performed an on-site screening assessment of the aeration basin. The observations are as follows:

- The aeration basin was in active service treating effluent wastewater from the air strippers. Aeration pumps were observed running and the system was functioning normally.
- All berms and sidewalls were intact and stable based on a visual inspection of all three cells. No erosion, damage, or signs of containment failure were observed. A dark mineral dust coating was present around the interior perimeter of the cells.
- Native shrubs and grasses were growing around the perimeter of each cell. Downwind vegetation was discolored by the dark mineral dust, but was not otherwise distressed.
- Local soil in the vicinity of the aeration basin is bentonitic clays and silts. Similar soil strata from a neighboring SWMU exhibited a hydraulic conductivity of less than 10<sup>-7</sup> cm/sec.

PES did not perform any sampling or analysis during this site inspection. The inspection was limited only to visual observations.

Based on this inspection, PES determined that the aeration basin is in active service, functioning normally, oxygenating wastewater, and stimulating biological activity. The aeration basin is properly designed and located in an appropriate geologic setting in which the underlying bentonitic soil has a very low hydraulic conductivity, which effectively serves as an aquiclude.

#### 1.6 NFA Proposal

Ciniza is proposing that no further action is required for SWMU No. 1 based on the following criteria:

- No release to the environment has occurred or is likely to occur in the future from the aeration basin. (NFA Criterion 3)

- The SWMU is characterized and managed under another authority, OCD, which adequately addresses RCRA corrective action. (NFA Criterion 4)

- The SWMU has been characterized in accordance with current applicable state regulations and the available data indicate that contaminants pose an acceptable level of risk under current and projected future land use. (NFA Criterion 5)

The rationale for the proposed NFA is based on the status of the aeration basins as part of the process wastewater treatment system and the results of the investigations of the aeration basin, indicating no significant impact or migration. The investigations found no contamination requiring corrective action. The trace amounts of metals at levels slightly above ambient background concentration are likely due to normal soil variation. The trace detection of BTEX constituents near the sidewalls of the inlet aeration cell is common and predictable for this service. The absence of BTEX at depth and at all other locations is confirmatory of the highly impermeable characteristic of the confining soil. All berms and sidewalls were intact and stable and there is no sign of erosion, damage, or containment failure.

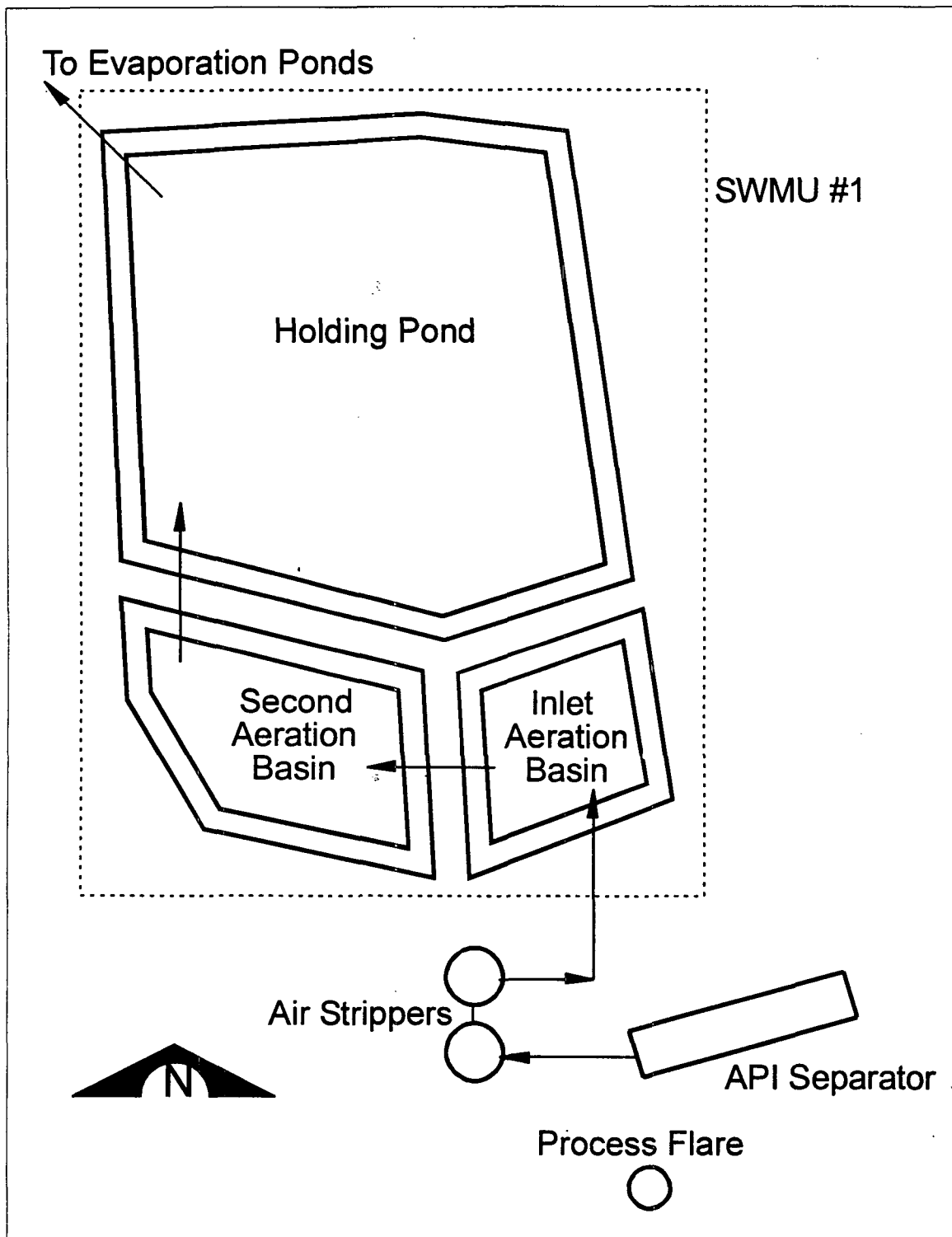


Figure 1-1. SWMU No. 1, Aeration Basin Site

# SWMU # 1 Summary Report

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## Aeration Basins

Ciniza Refinery  
McKinley County, New Mexico



### Prepared for:

Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

### Prepared by:

Practical Environmental Services, Inc.  
1444 Wazee Street, Suite 225  
Denver, Colorado 80202

Job No. 98-205-03

April 23, 1998

## 1.0 EXECUTIVE SUMMARY

Practical Environmental Services, Inc. (PES) has been retained by Giant-Ciniza Refinery (Ciniza) to perform a visual inspection, data evaluation, and status assessment for the aeration basins located within the Ciniza Refinery, in McKinley County, New Mexico.

The aeration basins site was identified as a Solid Waste Management Unit (SWMU), and designated as SWMU #1, during a RCRA Facility Investigation conducted at the refinery in the early 1990's. This investigation included soil sampling and analysis, determined that no significant impact had occurred, and recommended no further action (NFA).

In 1994, the Environmental Protection Agency Region VI Office (EPA) concurred in this finding, approved cessation of the investigative process, but requested ongoing soil monitoring. Monitoring samples were collected and analyzed in 1996, and the results confirmed that no significant impact has occurred.

This summary report for SWMU #1 has been prepared in conjunction with submittal of a Resource Conservation and Recovery Act (RCRA) Part B permit application covering post closure care of the Ciniza Refinery Land Treatment Unit. All investigative activities for SWMU #1 have been completed. This assessment is summarized as follows.

- ⇒ The aeration basins continue in active service treating wastewater at the refinery and are functioning normally.
- ⇒ Containment berms and basin sidewalls have been inspected and are intact and stable.
- ⇒ Local soil underlying the basins predominantly consists of bentonitic clays and silts having a very low hydraulic conductivity.
- ⇒ Soil sampling and analysis was conducted during an initial site investigation and subsequent monitoring assessment. Trace organic contaminants were detected below corrective action levels. The site was recommended for NFA and approved by the EPA.
- ⇒ SWMU #1 has been characterized in accordance with current applicable state and federal regulations, and the available data indicate that no significant environmental impact or migration has occurred.

## 2.0 BACKGROUND

During 1987, a RCRA Facility Assessment was conducted at the Ciniza Refinery. This assessment identified various "units of concern" and recommended further evaluation. A RCRA Facility Investigation (RFI) was subsequently conducted and the aeration basins site was identified as SWMU #1.

Applied Earth Sciences (AES) investigated the aeration basins site during the early 1990s. Soil samples were collected and analyzed. No organic contaminants were detected in any sample. Trace metals were detected in all samples; of which, a few samples indicated levels slightly above ambient background concentration.

As a result of the investigation, AES recommended no further action for this SWMU. Results and recommendations were reported to the EPA in 1991. The EPA approved the NFA finding in 1994, with the added provision that soil monitoring be performed every five years.

### 3.0 SITE LOCATION AND DESCRIPTION

SWMU #1 is located within the Ciniza Refinery's property boundary. This refinery is located on the north side of Interstate 40, approximately 17 miles east of Gallup, New Mexico. Within the refinery, SWMU #1 is located west of the tank farm, northwest of the flare, and adjacent to the API separator. See Figure No. 1 for location details.

The aeration basins are a component of the refinery wastewater treatment system. Effluent water from the API separator is directed to an air stripper for removal of VOCs and then passed on to the aeration basins for oxygenation and biological stimulation prior to evaporation.

SWMU #1 consists of three man-made earthen basins connected in series. The first two basins are equipped with aeration pumps which are used to oxygenate the water. The last basin serves as a holding pond upstream of the evaporation ponds. The three basins are located adjacent to each other on a site measuring approximately 500 feet by 450 feet. Total hydraulic holding capacity is approximately 2 million gallons.

The aeration basins were constructed in 1987 and have been in continuous operation since that time.

### 4.0 SITE INSPECTION

During the week of March 23, 1998, an on-site inspection was performed. Photographs are included in the appendix to this report. Observations are noted as follows:

- The aeration basins were observed in active service treating effluent wastewater from the air strippers. Aeration pumps were observed running and the system was functioning normally.
- Berms and sidewalls were visually inspected on all three basins. All were found to be intact and stable. No erosion, damage, or sign of containment failure was observed. A dark mineral dust coating was observed around the interior perimeter of the basins.

- Native shrubs and grasses were observed growing around the perimeter of all basins. Downwind vegetation was also discolored by the dark mineral dust, but otherwise was not found to be distressed.
- Local soil in the vicinity of the aeration basins presented as bentonitic clays and silts. Similar soil strata from a neighboring SWMU exhibited a hydraulic conductivity of less than  $10^{-7}$  cm/sec.

## 5.0 DATA REVIEW

Soil samples from around the perimeter of the aeration basin site were collected and analyzed during the initial site investigation and a subsequent monitoring assessment. Samples were collected at multiple depths and at both upgradient and downgradient locations. Several borings were angled to collect samples from beneath the basins.

In 1991, the initial site investigation collected samples from six locations and four depths ranging from 4 to 16 feet below ground surface. Analysis found no detection of VOCs or SVOCs in any sample. Trace metals were detected in all samples; of which, six samples indicated levels slightly above ambient background concentration.

In 1996, monitoring samples were collected and analyzed. Six locations were sampled at depths ranging from 4 to 20 feet below ground surface. Analysis again found no detection of VOCs and SVOCs in 25 of the samples. However, two samples collected adjacent to the inlet aeration basin at a depth of 4 feet detected trace quantities of BTEX; of which, xylenes at 2.2 mg/kg was the highest detection. Confirmatory samples were subsequently collected and analyzed. One resample showed non-detect and the other detected trace ethylbenzene at 0.61 mg/kg.

State of New Mexico corrective action levels for BTEX in soil is 50 mg/kg total and 10 mg/kg of benzene. Three of 53 samples indicated trace BTEX, the highest of which was less than 5 mg/kg total; well below the 50 mg/kg action level.

## 6.0 ASSESSMENT

Based on the site inspection and data review, the aeration basins site is assessed as follows.

- The aeration basins are in active service, functioning normally, and performing the necessary task of oxygenating wastewater and stimulating biological activity.
- The aeration basins are properly designed and located in an appropriate geologic setting in which the underlying bentonitic soil has a very low hydraulic conductivity which effectively serves as an aquiclude.

- Trace detection of BTEX constituents near the sidewalls of the inlet aeration basin is common and predictable for this service. The absence of BTEX at depth and at all other locations is confirmatory of the highly impermeable characteristic of the confining soil. This location and low level of detection are indicative of no significant impact or migration.
- Trace detection of metals at levels slightly above ambient background concentration is likely due to normal soil variation.
- The no further action finding that was recommended by AES and approved by the EPA is appropriate for this site.
- The next soil monitoring event is scheduled for 2001. If this sampling and analysis confirms previous findings, further monitoring is unnecessary and should be discontinued.

## 7.0 PROFESSIONAL ENGINEER'S CERTIFICATION

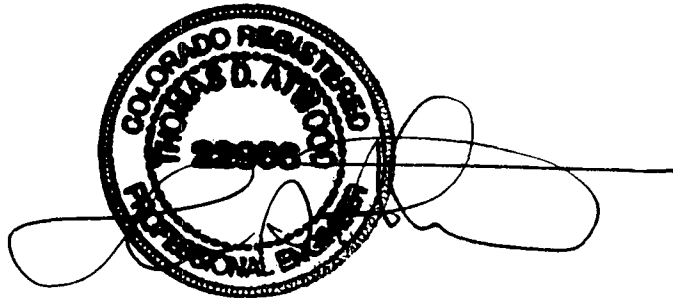
This summary report for SWMU #1 has been prepared under the direct supervision and control of a Registered Professional Engineer.

Client: Ciniza Refinery  
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Job No.: 98-205-03

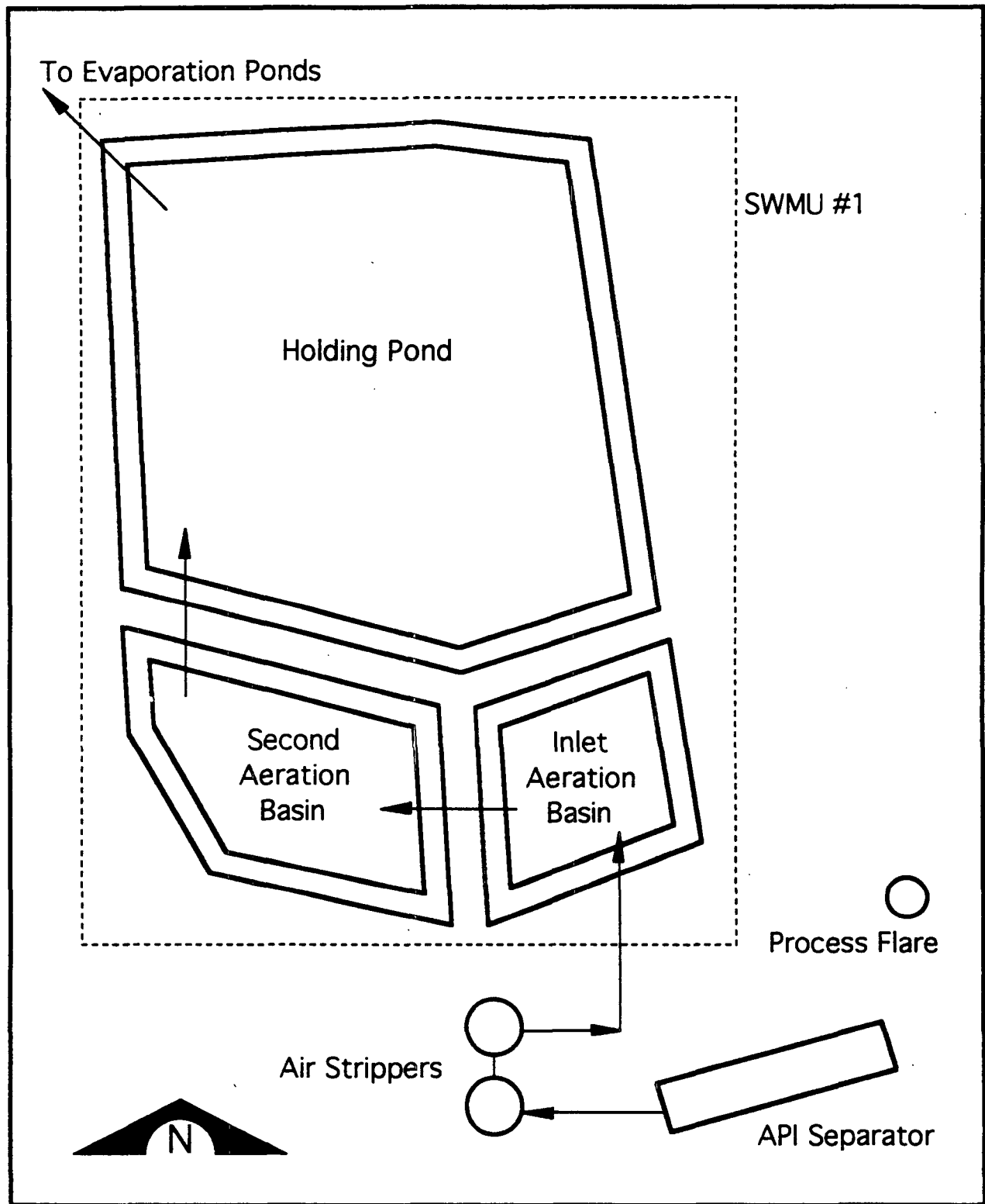
Date: April 23, 1998

Prepared and Certified by:



Thomas D. Atwood, P.E.  
Colorado Registration No. 22866

Figure No. 1  
Aeration Basin Site



## Site Inspection Photographs

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View of Aeration Basin



Close-up of Aeration Pumps

# SWMU-1 AERATION LAGOONS





March 20, 1997

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Mr. Benito Garcia, Bureau Chief  
New Mexico Environment Department  
Hazardous and Radioactive Materials Bureau  
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P. O. Box 26110  
Santa Fe, New Mexico 87502

**SUBJECT: QUARTERLY PROGRESS REPORT - 4<sup>th</sup> Quarter, 1996 and 1<sup>st</sup> Quarter, 1997**

Dear Mr. Garcia:

Pursuant to Giant's HSWA Permit Condition C.4., Page 11 and the May 31, 1990, RFI Workplan Approval, Giant Refining Company is submitting information for the fourth Quarter of 1996 and the first Quarter of 1997.

**SWMU 6 - Tank Farm / Tank 569 :**

A letter was submitted to Mr. Patricio Sanchez of the Oil Conservation Division (OCD) on November 25, 1996. The office of the HRMB was copied on this correspondence which addressed the borings completed between 8/22/96 and 9/9/96. Submitted with that letter were the following items: Boring Logs for borings 0643 through 0650, Well Installation Diagrams for OW-29 and OW-30, analytical results from soil and groundwater samples, and a site map indicating all borings done to date.

Free product and groundwater recovery from the Tank 569 area has begun. The boring originally identified as B-2 was completed as a well and designated as OW-27. This well is now called RW-1.

Giant has received verbal permission from the owner to do soil borings and sample groundwater on his property. This project is now in the planning stage. Boring Logs and analytical results will be forwarded to your office as soon as they are available.

**SWMU 1 - Aeration Lagoons :**

As reported in the Quarterly Progress Report submitted 9/10/96, several samples taken at the perimeter of the Aeration Lagoons showed the possible presence of some volatile organic compounds. Confirmatory samples were taken on 2/18/97. The analytical results are provided with this report. One sample showed a small amount of ethylbenzene (below NM Groundwater Standards). All other results were Not Detected (ND).


**SWMU 13 - Drainage Ditch :**

As part of the "No Further Action" Approval with Modifications for SWMU -13 (Drainage Ditch), the EPA, in it's 8/24/94 correspondence to Giant, directed that additional sampling be performed every 5 years. The required samples were to be drilled at an angle with soil from the 6 - 6 ½ foot depth sent for analysis. Volatile Organic Compounds, Semi-Volatile Compounds, and metals were analyzed on the three samples taken. Enclosed are the analytical results for the first 5 year sampling event, which was performed 10/23/96. A diagram indicating the sample points is also enclosed. No volatile or semi-volatile compounds were detected. Metal results are comparable (or lower) that those found in the original RFI work.

If you have questions or concerns regarding this report, please do not hesitate to call me at (505) 722-0217 or Dorinda Mancini at (505) 722-0227.

*"I certify under penalty of law that this document and all attachments were prepared under my direction to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Sincerely

  
David Pavlich, HSE Manager  
Giant Refining Company

cc: Kim Bullerdick, Corporate Counsel, Giant Industries Arizona, Inc.  
Dick Platt, General Manager, Ciniza Refinery  
Dorinda Mancini, Environmental Manager, Ciniza Refinery  
Steve Morris, Environmental Specialist, Ciniza Refinery  
Patricio Sanchez, Petroleum Engineer, OCD

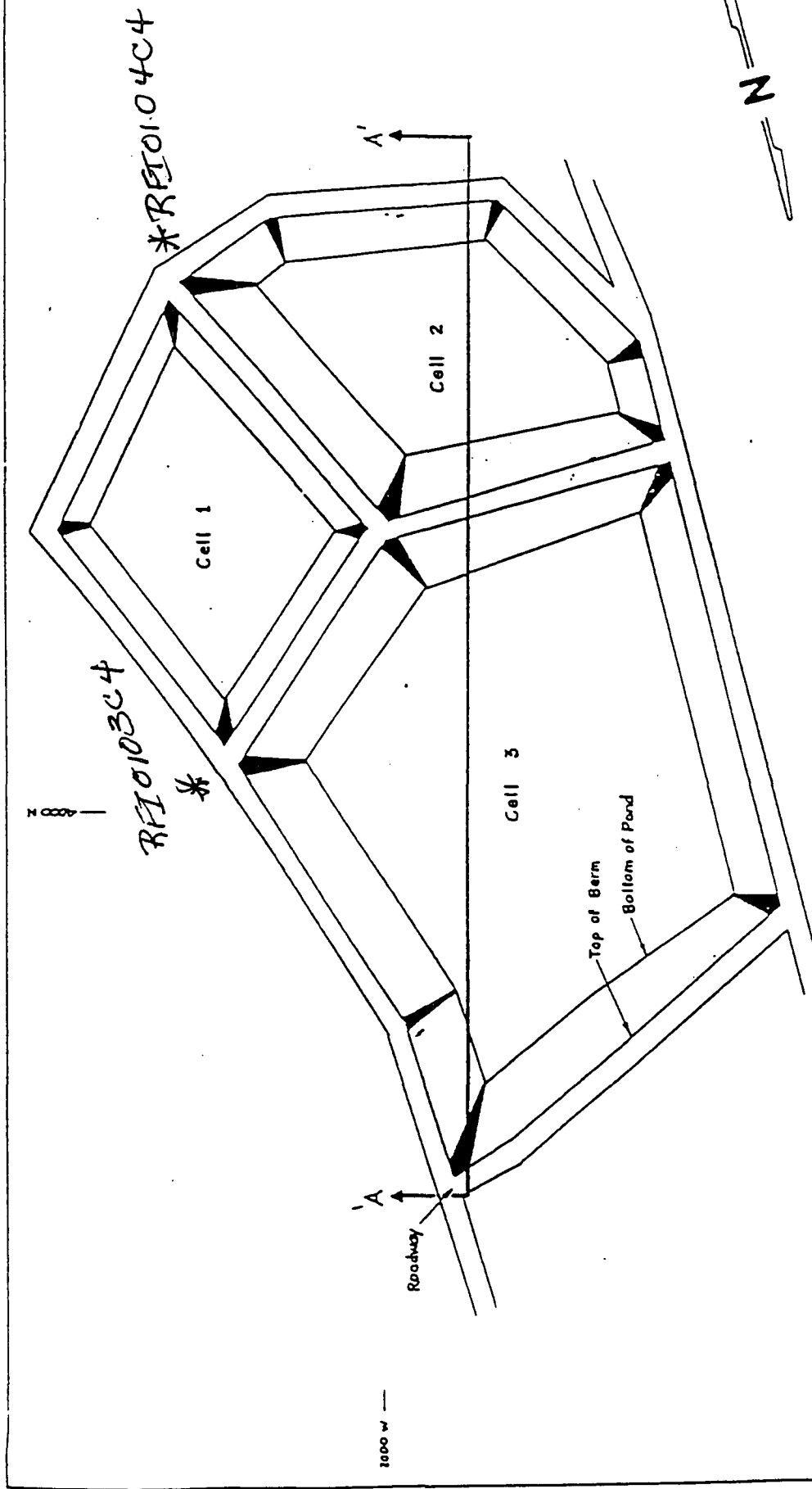
RFI1Q97



# *SWMU-1 AERATION LAGOONS ANALYTICAL RESULTS*

RFI QUARTERLY PROGRESS REPORT  
4TH QTR. 96, 1ST QTR 97





GIANT REFINERY Gallup, New Mexico	AERATION BASIN Plan View and Cross-Section Location
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F11

EPA METHOD 8260  
VOLATILE ORGANIC COMPOUNDS

Client: GIANT REFINING COMPANY  
Sample ID: RFI0103C4  
Project ID: Ciniza  
Lab ID: B970821  
Matrix: Soil

Date Reported: 03/17/97  
Date Sampled: 02/18/97  
Date Received: 02/20/97  
Date Extracted: 02/28/97  
Date Analyzed: 03/03/97

Parameter	Result	PQL	Units
-----------	--------	-----	-------

Toluene	ND	0.5	mg/kg
Xylenes (total)	ND	0.5	mg/kg

QUALITY CONTROL - Surrogate Recovery	%	QC Limits
--------------------------------------	---	-----------

1,2-Dichloroethane-d4	110	70 - 121
Bromofluorobenzene	99	74 - 121
Toluene-d8	111	81 - 117

ND - Not Detected at Practical Quantitation Level (PQL)

Reference: Method 8260, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Rev. 1, November 1992.

Analyst E O.

Reviewed CRB

EPA METHOD 8260  
VOLATILE ORGANIC COMPOUNDS

Client: GIANT REFINING COMPANY  
Sample ID: RFI0104C4  
Project ID: Ciniza  
Lab ID: B970822  
Matrix: Soil

Date Reported: 03/17/97  
Date Sampled: 02/18/97  
Date Received: 02/20/97  
Date Extracted: 02/28/97  
Date Analyzed: 03/03/97

Parameter	Result	PQL	Units
Ethylbenzene	0.61	0.5	mg/kg
Xylenes (total)	ND	0.5	mg/kg
QUALITY CONTROL - Surrogate Recovery		%	QC Limits
1,2-Dichloroethane-d4	110		70 - 121
Bromofluorobenzene	107		74 - 121
Toluene-d8	112		81 - 117

ND - Not Detected at Practical Quantitation Level (PQL)

Reference: Method 8260, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Rev. 1, November 1992.

Analyst E.D.

Reviewed CEB

EPA METHOD 8260  
VOLATILE ORGANIC COMPOUNDS

Client: GIANT REFINING COMPANY  
Sample ID: Trip Blank  
Project ID: Ciniza  
Lab ID: B970823  
Matrix: Water

Date Reported: 03/10/97  
Date Sampled: 02/18/97  
Date Received: 02/20/97  
Date Extracted: NA  
Date Analyzed: 03/03/97

Parameter	Result	PQL	Units
Ethylbenzene	ND	5.0	ug/L
Toluene	ND	5.0	ug/L
Xylenes (total)	ND	5.0	ug/L
QUALITY CONTROL - Surrogate Recovery		%	QC Limits
1,2-Dichloroethane-d4	116		81 - 126
Bromofluorobenzene	104		78 - 112
Toluene-d8	100		83 - 127

ND - Not Detected at Practical Quantitation Level (PQL)

Reference: Method 8260, Gas Chromatography/Mass Spectrometry for Volatile Organics, Test Methods for Evaluating Solid Wastes, SW-846, United States Environmental Protection Agency, Rev. 1, November 1992.

Analyst E.D.

Reviewed 

LAB QA/QC  
EPA METHOD 8260  
METHOD BLANKDate Analyzed: 03/03/97  
Lab ID: MBS97059  
Matrix: Soil  
Date Extracted: 02/28/97

Parameter	Result	PQL	Units
Toluene	ND	0.2	mg/kg
Xylenes (total)	ND	0.2	mg/kg

QUALITY CONTROL - Surrogate Recovery	%	QC Limits
1,2-Dichloroethane-d4	114	80 - 120
Bromofluorobenzene	108	74 - 121
Toluene-d8	124 #	81 - 117

ND - Not Detected at Practical Quantitation Level (PQL)

# - Surrogate Recovery not within control limits.

Analyst E.D.Reviewed 

## LAB QA/QC

## EPA METHOD 8260

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE SUMMARY

Date Analyzed: 03/03/97

Lab ID: 0597H00821

Matrix: Soil

Date Extracted: 02/28/97

## Original Sample Parameters

Parameter	Spike Added (mg/kg)	Sample Result (mg/kg)	Spike Result (mg/kg)	MS Recovery %	QC Limits Rec.
1,1-Dichloroethene	12.5	0	8.58	69 *	75 -145
Benzene	12.5	0	10.4	83	71 -120
Chlorobenzene	12.5	0	11.4	91	76 -127
Toluene	12.5	0.33	13.3	104	71 -127
Trichloroethene (TCE)	12.5	0	10.6	85	75 -130

## Duplicate Sample Parameters

Parameter	Spike Added (mg/kg)	MSD Result (mg/kg)	MSD Recovery %	RPD %	QC Limits RPD Rec.
1,1-Dichloroethene	12.5	10.8	86	23 *	22 75 -145
Benzene	12.5	12.3	98	17	24 71 -120
Chlorobenzene	12.5	13.1	105	14	21 76 -127
Toluene	12.5	15.8	124	17	21 71 -127
Trichloroethene (TCE)	12.5	12.7	102	18	21 75 -130

Note: Spike Recoveries are calculated using zero for Sample result  
if Sample result was less than PQL (Practical Quantitation Level).

Spike Recovery: 1 out of 10 outside QC limits.

RPD: 1 out of 5 outside QC limits.

Analyst E. D.Reviewed 

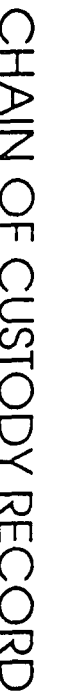
R QA/QC  
METHOD 8260  
LAB CONTROL SAMPLEDate Analyzed: 03/03/97  
Lab ID: LCS97059  
Matrix: Soil  
Date Extracted 02/28/97

Parameter	Spike Added (mg/kg)	Sample Result (mg/kg)	LCS Result (mg/kg)	LCS Recovery %	QC Limits Rec.
1,4-Dichlorobenzene	2.0	0	2.4	120	70 -130
1,1,2-Trichloroethane	2.0	0	2.2	110	70 -130
1,2-Dibromoethane (EDB)	2.0	0	1.6	80	70 -130
1,2-Dichloroethane	2.0	0	2.4	120	70 -130
1,2-Dichloropropane	2.0	0	1.7	85	70 -130
Benzene	2.0	0	2.0	100	70 -130
Bromoform	2.0	0	1.7	85	70 -130
on Tetrachloride	2.0	0	1.9	95	70 -130
3-Dichloropropene	2.0	0	2.2	110	70 -130
Tetrachloroethene (PCE)	2.0	0	1.8	90	70 -130
Trichloroethene (TCE)	2.0	0	2.1	105	70 -130
Vinyl Chloride	2.0	0	2.9	145 *	70 -130

## QUALITY CONTROL - Surrogate Recovery

	%	QC Limits
Bromofluorobenzene	109	74 -121
1,2-Dichloroethane-d4	113	70 -121
Toluene-d8	118 #	81 -117

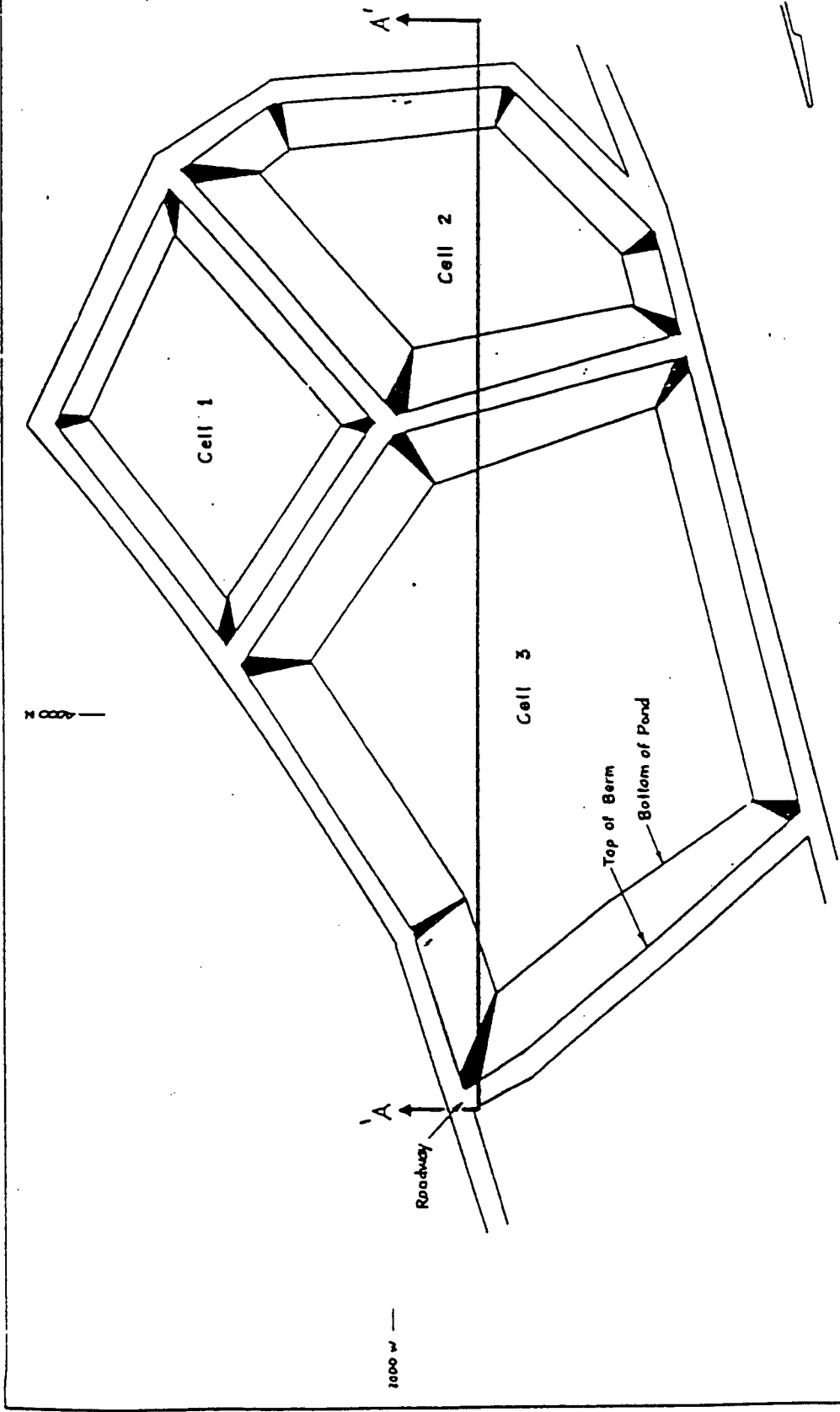
Spike Recovery: 1 out of 12 outside QC limits.  
Surrogates: Surrogate Recovery affected by Matrix Effect.Analyst E.D.Reviewed 



# CHAIN OF CUSTODY RECORD

# CHAIN OF CUSTODY RECORD

43573



GIANT REFINERY Gallup, New Mexico	AERATION BASIN Plan View and Cross-Section Location
--------------------------------------	---

F1

# REFINING COMPANY

## MATERIAL REQUISITION

**NOT A PURCHASE ORDER**

## SUGGESTED VENDORS

1. Wickham & Miller

2. \_\_\_\_\_

**3. \_\_\_\_\_**

DATE 7/11/2011

**PURCHASE ORDER  
NUMBER ISSUED: \_\_\_\_\_**

**NOTE: GIVE FULL DESCRIPTION OF ITEM. INDICATE PART NUMBER, CATALOG NUMBER, BRAND NAME, MODEL AND SERIAL NUMBER.**

REQUESTED BY: James H. Malone

DELIVER TO: \_\_\_\_\_

ACCOUNT NO./  
UNIT NO.: 997-9801-07

FOR USE AT: \_\_\_\_\_

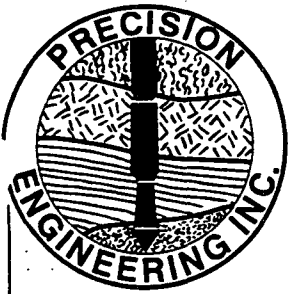
APPROVED BY: [Signature]

PRIOR CODE: E 1 2 3

**HAVE YOU CHECKED THIS REQUISITION FOR REAL NEED?**

NO LATER THAN DATE: \_\_\_\_\_

**KEEP COPY NO. 3 FOR YOUR RECORDS**



# PRECISION ENGINEERING, INC.

P.O. BOX 422 • LAS CRUCES, NM 88004

Ph: (505) 523-7674

FAX: (505) 523-7248 • E-mail: werpei@aol.com

Invoice: 6342

Ms. Dorenda Mancini  
Giant Refining Company  
Route 3, Box 7  
Gallup, NM 87301

Terms: Please Pay upon Receipt  
Date: February 28, 1997

Project: February 1997 Sampling Event, Ciniza Refinery  
File: 97-015

Quantity	Description	Unit	Extension
Charges thru February 28, 1997			
5.75 Hours	Mobilization	\$120.00	\$682.50
1.50 Hours	Standby	\$145.00	\$217.50
3.75 Hours	Sampling as Required	\$145.00	\$543.75

Project Total:	\$1,443.75
New Mexico Gross Receipts Tax (@ 6.375%):	\$92.04
	<u>\$1,535.79</u>

Per Diem: 2 Men/Day	\$120.00
Total Now Due:	\$1,655.79

We Appreciate Your Business

*WAX*

*Dorenda Mancini*  
*2/4/97*

*WAX*

SUBSURFACE MODELING  
GEOTECHNICAL INVESTIGATIONS

MATERIALS TESTING LABORATORY  
ENVIRONMENTAL MONITORING SYSTEMS

# REFINING COMPANY

**Nº 17720**

## MATERIAL REQUISITION

**NOT A PURCHASE ORDER**

## SUGGESTED VENDORS

DATE 3-5-97

**PURCHASE ORDER  
NUMBER ISSUED: \_**

1. 2112
2. \_\_\_\_\_
3. \_\_\_\_\_

[illegible]

**NOTE: GIVE FULL DESCRIPTION OF ITEM. INDICATE PART NUMBER, CATALOG NUMBER, BRAND NAME, MODEL AND SERIAL NUMBER.**

REQUESTED BY: SC Jones

DELIVER TO: \_\_\_\_\_

ACCOUNT NO./ UNIT NO.: 997-9023-37

**FOR USE AT:** \_\_\_\_\_

**APPROVED BY:** [Signature]

**PRIOR CODE:**        **E**        **1**        **2**        **3**

### HAVE YOU CHECKED THIS REQUISITION FOR REAL NEED?

**NO LATER THAN DATE:** \_\_\_\_\_

YES

**KEEP COPY NO. 3 FOR YOUR RECORDS**

\*\*\*\*\* INVOICE \*\*\*\*\*

PAGE: 1

INTER-MOUNTAIN LABORATORIES, INC.  
P.O. BOX 4006  
SHERIDAN, WY 82801

(307) 674-7506

INVOICE NUMBER: 0034312-IN

INVOICE DATE: 11/22/96

LAB LOCATION:0000  
Farmington, NM

Giant Refining Company  
Rt #3, Box 7  
Gallup

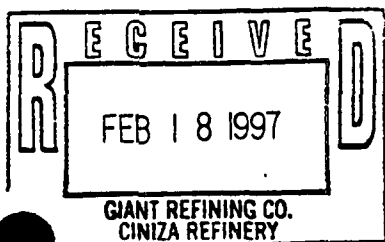
NM 87301

CUSTOMER NO: 03-0000799  
CUSTOMER P.O.:

TERMS: NET 30

Attn: Steve Morris:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	COC# 37869, Ciniza Rcd: 10/25/96 Lab#0396 G2343-2347 PS# 574			
301700	BETX-Soil	2.0	50.00	100.00
199999	Analytical Suite	3.0	202.50	607.50
	8260(Including Extraction)			
650	TCLP Metals Analysis	3.0	85.00	255.00
802600	TCLP Metals Extraction	3.0	60.00	180.00
199999	Analytical Suite	3.0	550.00	1,650.00
	8270 (Includes Extraction)			
900060	Sales Tax	1.0	165.80	165.80

OK  
JP

\*\*\*\*\*THIS IS A DUPLICATE INVOICE\*\*\*\*\*

NET INVOICE: 2,958.30

OCD INSPECTION (TENTATIVE)

4-29 MON - BALL, PUMP + SAMPLE OW 16, 25, 26

PUMP MW 4, OWS, 7

4-30 TUES - SAMPLE MW-4, OWS, 7

PUMP OW 1, 2, 9, + 10

5-1 WED - SAMPLE OW 1, 2, 9 + 10

INSPECT

5-2+3 THU + FRI OPEN (FINISH INSPECTION, SAMPLE  
OW 12, 13, 14, 20)

RFI PHASE I + II

MON, MAY 6 - SWMU #8 - 2 samples 7-7 1/2'

+ DUPLICATE, 1 TRIP BLANK

SWMU #6 - TANIL #51, #53 11-11 1/2'

#568 - 11-11 1/2'

CUT DIKE ON #567 FOR TUESDAY

TUES) MAY 7 - SAMPLE #569 - 11-11 1/2' (+ DUPLICATE)

(1 DUP) (EQPT RINSE) #569 (2 sample points) 11-11 1/2'

(TRIP BLANK) #570 - 11-11 1/2'

#571

#572

(WED) MAY 8 - SWMU #10 - 2 samples @ 15-15 1/2'

(SLUDGE PIT)

(1 DUPLICATE + 1 TRIP BLANK)

(STEAM BUCKET @ 12-13')

VISUAL @ 18'

1 VISUAL ON 3RD HOLE @ 15-15'

VISUAL @ 18'

(SEPARATE SAMPLE OF BLACK SLUDGE)

FOR INSITU REMEDIATION ~ 1 qt.

~~MAY 9 - SWMU #13 - POND #10 + DITCH.~~

~~1 DUPLICATE~~

~~4 holes 2-2 1/2 + 4-4 1/2~~

~~1 TRIP BLANK~~

~~8 samples~~

~~1 EQUIPMENT~~

MAY 10, 13, 15 START SWMU #2 - TAKE PROBABLY  
THREE DAYS

12 VERTICAL, 6 ANGLE - 3 1/2-4, 5-5 1/2, 6 1/2-7

(54 samples)

(3 DUPLICATES, 2 EQUIP BLANKS, 3 TRIP BLANKS)

MAY 14 KRAMER AIR SAMPLING

MAY 16<sup>17, 20</sup> SWMU #1 AERATION LAGOONS 1 VERTICAL  
(3 DAYS) 2 ANGLE

4-4 1/2, 9-9 1/2, 11-11 1/2, 14-14 1/2

24 samples

2 EQU BLANKS, 3 TRIP BLANKS

2 DUPLICATES

## FACSIMILE TRANSMITTAL



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE  
DALLAS, TEXAS 75202-2733

MULTIMEDIA PERMITTING AND PLANNING DIVISION

NEW MEXICO AND FEDERAL FACILITIES SECTION

PLEASE PRINT IN BLACK INK ONLY

TO: Ed Horst, Environmental Manager - Giant Refining Company, Cimarron

MACHINE NUMBER: 505.722.0210

VERIFICATION NUMBER: 505.722.0227

FROM: James A. Harris, Jr., RCRA Facility Manager/Geologist

PHONE: (214) 665-8302

Mail Codes: GPD-N

OFFICE: New Mexico/Federal Facilities Section

PAGES, INCLUDING COVER SHEET

3

DATE: March 15, 1996

PLEASE NUMBER ALL PAGES

## INFORMATION FOR SENDING FACSIMILE MESSAGES

EQUIPMENT:

FACSIMILE NUMBER:

VERIFICATION NUMBER:

PANAFAX UF-766

(214) 665-6762

(214) 665-6760

## COMMENTS

E4.

Here's what I have been using to track Giant, Cimarron's corrective action program. Please review and let's discuss it next week. Have a good one.

Thank,

JAMES

1: The Aeration Basin (1)	Phase II	soil and groundwater sampling every five years	RFI PHII RPT APP 1/94 w/modifications; Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
2: The Evaporation Ponds (2)	"	"	Survey and closure certification must be submitted prior to initiating Class III Permit Mod process
12: Contact Waste Water Collection System (CWMCS)	"	Inspection every 5 years beginning 1996	
13: The Drainage Ditch between APIS Evaporation Ponds and the Neutralization Tank Evaporation Ponds (14)	"	soil and groundwater sampling every five years	Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
3: Empty Container Storage Area (5)	Phase III		"
4: Old Burn Pit (8)	"		
5: Landfill Areas (7)	"	a Voluntary Corrective Action (VCA) Plan to cap the "Landfill Areas" was submitted in March 1993.	EPA approved the VCA Plan on January 5, 1994 but required that additional soil borings be completed prior to giant proceeding with the capping activities
7: Fire Training Area (4)	"	Under VCA	
11: Secondary Oil Skimmer (11)	"	Under VCA	discolored soil is the natural color; there is no hydrocarbon staining or odors detected; reference to "black fill" sand is actually "back fill"

Prepared by: James A. Harris, Jr. VCA as at March 13, 1996



OCD INSPECTION (TENTATIVE)

4-29 MON - BALL, PUMP + SAMPLE OW 16, 25, 26

PUMP MW 4, OWS, 7

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5-2+3 THU + FRI OPEN (FINISH INSPECTION, SAMPLE  
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#571

#572

(WED) MAY 8 - SWMU #10 - 2 samples @ 15-15 1/2'  
(SLUDGE PIT) (1 DUPLICATE + 1 EQUIP BLANK)

(STEAM BUCKET @ 12-13')

VISUAL @ 18'

1 VISUAL ON 3rd HOLE @ 15-15'

VISUAL @ 18'

(SEPARATE SAMPLE OF BLACK SLUDGE)  
FOR INSITU REMEDIATION ~ 1 qt.

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~~1 DUPLICATE~~

~~4 holes 2-2 1/2 & 4-4 1/2~~

~~1 TRIP BLANK~~

~~8 samples~~

~~1 EQUIPMENT~~

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THREE DAYS

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MAY 16<sup>17, 20</sup> SWMU #1 AERATION LAGOONS 1 VERTICAL  
(3 DAYS) 2 ANGLE

4-4 1/2, 9-9 1/2, 11-11 1/2, 14-14 1/2

24 samples

2 EQU BLANKS, 3 TRIP BLANKS

2 DUPLICATES

## FACSIMILE TRANSMITTAL



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE  
DALLAS, TEXAS 75202-2733

MULTIMEDIA PERMITTING AND PLANNING DIVISION

NEW MEXICO AND FEDERAL FACILITIES SECTION

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PAGES, INCLUDING COVER SHEET  
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DATE: March 15, 1996

PLEASE NUMBER ALL PAGES

## INFORMATION FOR SENDING FACSIMILE MESSAGES

EQUIPMENT:

FACSIMILE NUMBER:

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PANAFAX UF-766

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## COMMENTS

Ed,

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Thank,

JAMES

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13: The Drainage Ditch between APis Evaporation Ponds and the Neutralization Tank Evaporation Ponds (14)	"	soil and groundwater sampling every five years	Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
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4: Old Burn Pit (8)	"		
5: Landfill Areas (7)	"	a Voluntary Corrective Action (VCA) Plan to cap the "Landfill Areas" was submitted in March 1993.	EPA approved the VCA Plan on January 5, 1994 but required that additional soil borings be completed prior to Giant proceeding with the capping activities
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11: Secondary Oil Skimmer (11)	"	Under VCA	discolored soil is the natural color; there is no hydrocarbon staining or odors detected; reference to "black fill" sand is actually "back fill"

Prepared by: James A. Harris, Jr. VCA as at March 15, 1996



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

June 28, 1994

Rich Mayer  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Quarterly Progress Report

Dear Mr. Mayer:

Pursuant to requirements of the HSWA Permit, Condition C.4., Page 11 and the May 31, 1990 RFI Workplan approval, Giant Refining Company - Ciniza (Giant) submits the Quarterly Progress Report for the second quarter of 1994.

Giant has completed piping modifications to the "Railroad Rack Lagoon" (SWMU #8) system and is presently evacuating the remaining water from the lagoon and disposing of it in the process wastewater system. As soon as it is feasible, Giant will sample the SWMU as required and begin bioremediation activities.

Giant is soliciting proposals for the survey requirement of SWMUs #1, 3, 8, 9 and 13.

Giant is also developing a scope and estimate of expense to further characterize SWMUs #4, 5, 6, 7, 10, and 11 and expects to complete that sampling during the third quarter of 1994.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false

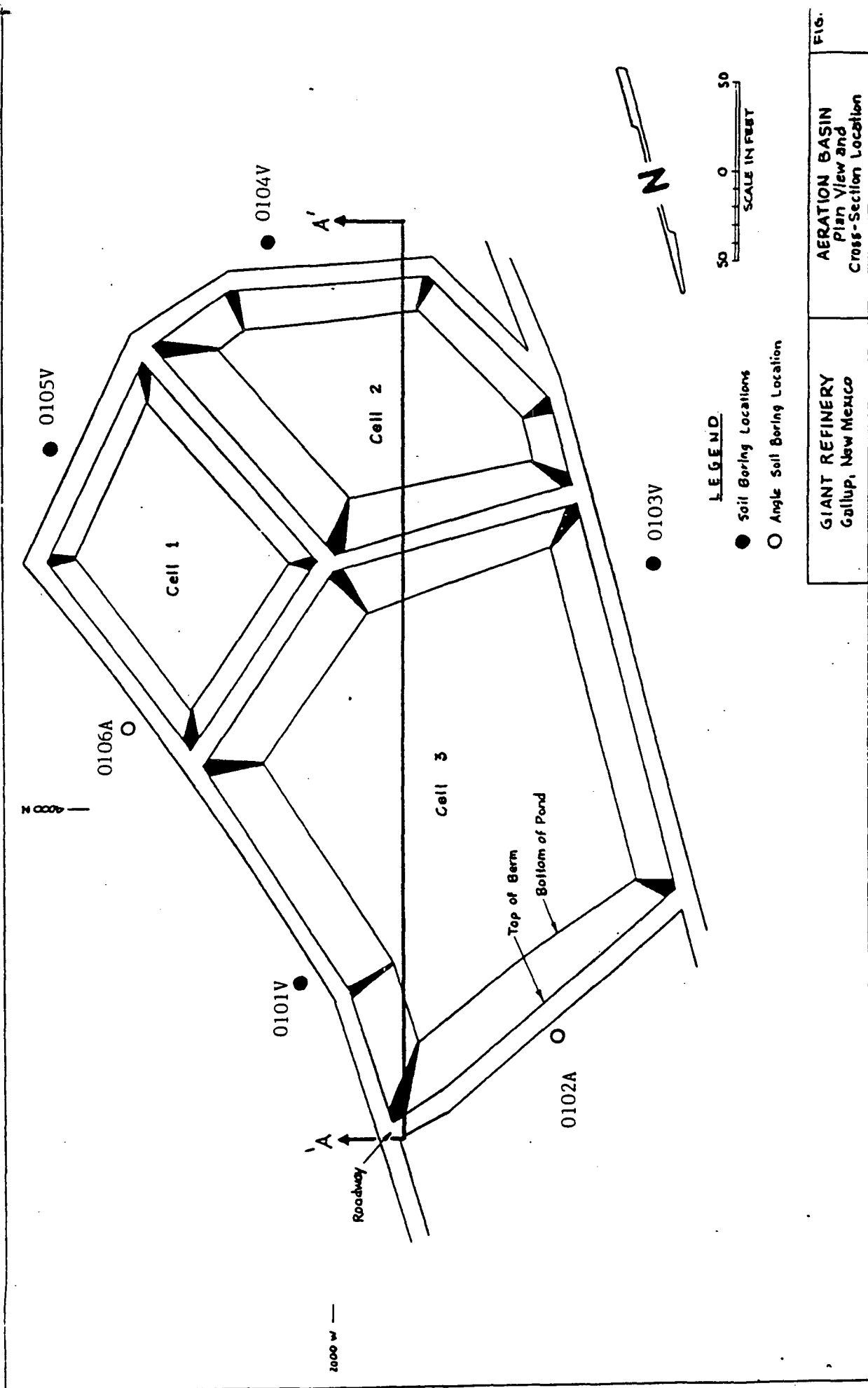


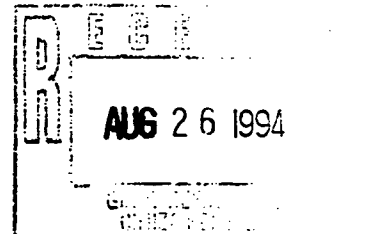
FIG.	AERATION BASIN Plan View and Cross-Section Location
GIANT REFINERY Gallup, New Mexico	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

August 24, 1994



Mr. Lynn Shelton  
Senior Environmental Coordinator  
Giant Refining Company  
Route 3, Box 7  
Gallup, NM 87301

Dear Mr. Shelton:

The Environmental Protection Agency (EPA) has reviewed your letter dated August 2, 1994, concerning additional RFI sampling requirements at solid waste management unit (SWMU) #1, the Aeration Basin; #2, the Evaporation Pond; and #13, the Drainage Ditch. In your letter, you propose to conduct soil and groundwater sampling every five years as opposed to the biennial sampling requirement detailed in the EPA's January 7, 1994 letter.

The EPA has reassessed your Phase II RFI Report and hereby approves your request to sample SWMUs 1, 2, and 13 every five years. Sampling shall begin in 1995 and reports shall be submitted to the EPA by December 31 of each sample year. As a reminder, a survey plat must be completed for SWMUs 1, 2, and 13 and submitted to the EPA for review and approval. Giant shall also initiate a Class 3 permit modification to terminate the RFI/Corrective Measures Study process for these SWMUs within three months of receipt of this letter.

Please contact Nancy R. Morlock of my staff at (214) 665-6650 if you have any questions or require additional information.

Sincerely yours,

William K. Honker, P.E., Chief  
RCRA Permits Branch

cc: Ms. Kathleen Sisneros, Director  
Water and Waste Management Division  
New Mexico Environment Department





Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

August 2, 1994

Allyn M. Davis  
United States Environmental Protection Agency  
Region VI  
1445 Ross Avenue  
Suite 1200  
Dallas, Texas 75202-2733

Re: Additional RFI Sampling

Dear Mr. Davis:

In the letter from you dated January 7, 1994 (copy enclosed), Giant Refining Company - Ciniza (Giant) received EPA's approval of Giant's recommendation of "No Further Action" on SWMU #1, the Aeration Basin; SWMU #2, the Evaporation Pond; and SWMU #13, the Drainage Ditch. The agency's approval of the "No Further Action" recommendations was accompanied with several additional requirements.

The additional requirements were to repeat the sampling protocol set forth in the approved RFI Sampling Plan (May, 1990) biennially. This additional sampling is intended to monitor potential migration of hazardous constituents from these SWMUs during the duration of their active service.

Giant understands the logic of continued sampling to document potential migration but has some reservations about the frequency of sampling and the true potential for migration of hazardous constituents.

It was determined in the RFI sampling (1990-1992) that migration of hazardous constituents had not occurred in any of the previously mentioned SWMUs and that water saturation had not occurred below five feet. This observation, coupled with the fact that hazardous constituents are not released to the three SWMUs, indicates that future contamination due to migration of hazardous constituents is virtually impossible.

Based on this knowledge, Giant proposes to sample SWMUs #1, #2, and #13, using the protocol set forth in the approved RFI Sampling Plan, every five years, beginning in 1995, with annual reports due on December 31 of the sample year. This sampling will adequately

demonstrate migration, if any, of hazardous constituents. Giant appreciates your prompt attention to this proposal, as this will expedite completion of any responsibilities of Giant to fully characterize and monitor SWMUs #1, #2, and #13.

If you require additional information, please contact me at (505) 722-0227.

Sincerely,



Lynn Shelton  
Senior Environmental Coordinator  
Giant Refining Company

TLS:sp

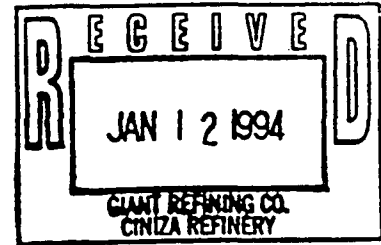
cc w/attachment: David C. Pavlich, Giant  
Kim Bullerdick, Giant  
Rich Mayer, USEPA  
Kathleen Cisneros, NMED



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JAN 07 1994



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RFI Phase I and Phase II Supplemental Reports and  
Voluntary Corrective Action Plan  
Giant Refining Co.  
NMD000333211

Dear Mr. Stokes:

The Environmental Protection Agency (EPA) hereby approves your RCRA Facility Investigation (RFI) Phase I Supplemental Report, dated October 21, 1991, with the enclosed list of modifications. Your Corrective Action Plans (CAPs) for the Sludge Pits and the Railroad Rack Lagoon, submitted in November and December, 1992, respectfully, are also approved with the enclosed list of modifications.

The EPA is requiring that additional monitoring be completed at several sites. An annual report detailing the monitoring results shall be submitted to the EPA by December 31, 1994, and each year thereafter. The EPA is also requiring that additional soil sampling be completed at the Sludge Pits and the Tank Farm. Sampling results shall be submitted to the EPA by October 1, 1994. Further information concerning the additional monitoring and sampling requirements may be found in the attached list of modifications.

If you have any further questions or need additional information, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

*Allyn M. Davis*

Allyn M. Davis, Director  
Hazardous Waste Management Division (6H)

Enclosure

cc: Kathleen Sisneros, NMED

**APPROVAL WITH MODIFICATIONS  
RFI PHASE I SUPPLEMENTARY REPORT  
RFI PHASE II REPORT AND THE  
VOLUNTARY CORRECTIVE ACTION PLANS**

The Environmental Protection Agency (EPA) has completed a technical review of Giant Refining's RCRA Facility Investigation (RFI) Phase I Supplementary Report; RFI Phase II Report; and voluntary Corrective Action Plan (CAP) for the Sludge Pits and Railroad Rack Lagoon. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 1, The Aeration Basin; SWMU 2, The Evaporation Pond; and SWMU 13, The Drainage Ditch**

The EPA agrees with the finding of no further action for Solid Waste Management Units (SWMUs) 1, 2 and 13. The EPA is, however, requiring periodic monitoring of these SWMUs (see below under Modifications). However, this approval is contingent upon the completion of a survey plat for these SWMUs. The survey plats shall be completed in accordance with the requirements set forth in 40 CFR 264.116. Giant shall submit copies of the completed survey plats to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for these SWMUs.

**SWMU 6, The Tank Farm**

The EPA disagrees with Giant on their recommendation of no further action. Sampling results indicate that 9 of the 13 samples taken at the 11 foot interval (the deepest interval sampled) contained elevated levels of BTEX constituents. One sample at the 16 foot interval also contained elevated BTEX levels. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 8, The Railroad Rack Lagoon, Overflow Ditch and Fan Out Area**

The EPA agrees with the finding of no further action for this SWMU. The EPA understands that Giant has elected to perform voluntary corrective measures at this unit which will include bioremediation of the wastes with periodic soil and waste monitoring. Giant's voluntary bioremediation should reduce the volume and toxicity of the wastes while continuing to periodically monitor the SWMU. The EPA will, however, require that additional monitoring be completed (see below under Modifications). The EPA is also requiring that a survey plat be completed for this SWMU. The survey plat shall be completed in accordance with the requirements set forth in 40 CFR 264.116. Giant shall submit a copy of the completed survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for this SWMU.

**SWMU 6, The Railroad Rack Lagoon**

Giant shall take 5 soil borings within the lagoon after it has ceased receiving wastes. Three (3) of the five (5) borings must be sampled at the 0-1 foot interval. All borings must be sampled at the 5-6 foot interval, the 10-11 foot interval, and the 14-15 foot interval. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Sampling results shall be included in the 1994 Annual Monitoring Report.

Additionally, all six (6) borings required under the CAP closure (Section 5.0) must be sampled at the 5-6, 10-11, and 14-15 foot interval. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Sampling results shall be included in the appropriate Annual Monitoring Report.

Monitoring requirements under the voluntary CAP shall be submitted to EPA in the appropriate quarterly progress report. Giant shall notify the EPA when final closure of the Railroad Rack Lagoon has been initiated.

**Continuation of SWMU 6, The Overflow Ditch**

Giant shall complete three (3) soil borings in the Overflow Ditch after closing the Railroad Rack Lagoon. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Soil samples shall be collected at the 3.0 - 4.0 and 6.5 - 7.0 foot interval. All results shall be included in the 1994 Annual Monitoring Report.

**Continuation of SWMU 6, The Fan Out Area**

Giant shall complete four (4) soil borings in the Fan Out Area after closure of the Railroad Rack Lagoon has been completed. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Soil samples shall be collected at the 3.0 - 4.0 and 6.5 - 7.0 foot interval. Results shall be included in the 1994 Annual Monitoring Report.

**SWMU #12, Contact Waste Water Collection System (CWWCS)**

Giant shall perform an inspection of the CWWCS every five years beginning in calendar year 1996. The inspection shall be identical to the one performed in the previous RFI. If better technological equipment is developed, Giant may request that an alternative method be used. Results shall be included in the appropriate Annual Monitoring Report.

**SWMU 9, The Sludge Pits**

Giant shall complete soil borings as close as possible to sampling points 6 and 7 (numbers correspond to previous RFI sampling points, completed in May, 1991). Sampling intervals shall be at 18.0 - 19.0 foot and 24.0 - 25.0 foot. Sampling procedures and analytical constituents shall be identical to those required in the previous

**SWMU 9, The Sludge Pits**

The EPA is unable to approve Giant's finding of no further action for this SWMU. Two (2) soil samples collected at the 15 foot interval (the deepest interval sampled) contained semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications). Giant may begin the voluntary bioremediation (see SWMU #8 voluntary corrective action) under the CAP after the deeper soil samples have been completed.

**MODIFICATIONS**

**SWMU 1, The Aeration Basin**

Giant shall take soil samples around the Aeration Basin every two (2) years beginning in calendar year 1994. Sampling requirements shall be identical to those performed during the previous RFI, except that all soil borings shall be angled and an additional sample shall be collected at the 20-21 foot interval. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

**SWMU 6, The Tank Farm**

Giant shall complete additional soil borings as close as possible to the following sample points (numbers correspond to previous RFI sampling points completed in May, 1991): 21, 22, 23, 25, 26, 27, 30, and 31. The sampling interval shall be at 16 feet, with the exception of sample point 31 which shall be sampled at 20 feet. Samples shall be analyzed for BTEX constituents. Sampling must extend vertically until no subsequent increase in contamination levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. The results of this sampling event shall be submitted to EPA by October 1, 1994.

**SWMU 2, Evaporation Ponds**

Giant shall monitor the seven (7) groundwater wells around the evaporation ponds biannually for the same constituents monitored for in the original RFI. Results shall be included in the Annual Monitoring Report.

**SWMU 13, Drainage Ditch between APIs Evaporation Ponds and Neutralization Tank Evaporation Ponds**

Giant shall conduct soil sampling around the Drainage Ditch every two (2) years, with sampling beginning in calendar year 1994. Sampling procedures and analytical constituents shall be identical to those required in the RFI, except that all soil borings shall be angled and an additional interval shall be sampled at from 6.0-6.5 feet. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

RFI. Sampling must extend vertically until no subsequent increase in contamination levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. The results of this sampling event shall be submitted to the EPA by October 1, 1994.

Before final closure of the West Pit under the CAP, all soil borings shall be sampled at the 18.0 - 19.0 and 24.0 - 25.0 foot intervals. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Four (4) soil borings shall also be completed (before closure) in the East Pit using the same requirements specified for the West Pit borings. Results shall be included in the appropriate Annual Monitoring Report.

Monitoring requirements under the voluntary CAP shall be submitted to EPA in the appropriate quarterly progress report. Giant shall notify the EPA when final closure of the Sludge Pits has been initiated.

*Soil Boring Logs:* The EPA has included an example of a soil boring log to be used for all future borings.

information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

  
John Stokes  
Refinery Manager

JJS/TLS:sp

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

David Pavlich, Health/Safety and Environmental Manger  
Giant Refining Company

DATE: February 3, 1994

TO: David Pavlich  
Kim Bullerdick

FROM: Lynn Shelton *JS*

SUBJECT: RCRA Facility Investigation - Additional Requirements

I. Introduction

Giant Refining Company - Ciniza (Giant) performed a RCRA Facility Investigation (RFI) in three phases (I, II, and III) over three years (1990, 1991, and 1992).

Using the analytical results of those three sampling events, Giant submitted four corrective action plans and eight "No Further Action" proposals to Region VI, United States Environmental Protection Agency (EPA).

Correspondence from the EPA (1-7-94) indicated approval of the corrective action plans (with additional requirements) for three Solid Waste Management Units (SWMUs), for RFI reports Phase I, II, and III and assigns a deadline for submittals of additional data.

The additional sampling and reporting requirements, some of which are redundant and unnecessary, are the focus of this correspondence. In the following pages, the scope and cost of the additional sampling requirements will be presented.

Some explanation of a potential problem is in order. The SWMU identification numbering sequence is inconsistent. In discussing the draft letters with Rich Mayer, of Region VI EPA, the discrepancy in reference to the SWMU numbers was mentioned. Mr. Mayer responded that the correct SWMU numbers were taken from the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5.(a)(1)). Giant had used the numbering sequence from the approved RFI Workplan (revised May 17, 1990). As shown in Table 1, there are discrepancies in all three sequences. Giant should propose to use the numbering sequence identified in the revised RFI Workplan to avoid confusion with the numbering sequence of SWMUs and sample numbers already reported.

Table 2 presents an overview of the status of the SWMUs.

**TABLE 1**  
**SWMU IDENTIFICATION**

<b>RFI WORKPLAN</b>	<b>HSWA</b>	<b>EPA LETTER</b>	<b>SWMU</b>
1	1	1	Aeration Basin
2	2	2	Evaporation Ponds
3	5	5	Empty Container Storage
4	8	8	Burn Pit
5	7	7	Four Landfills
6	3	6	Tank Farm
7	4	4	Fire Training Area
8	6	8	Railroad Rack Lagoon
9	10 & 13	-	Inactive Land Treatment
10	9	9	Two Sludge Pits
11	11	11	Secondary Oil Skimmer
12	14	13	Wastewater Collection
13	14	13	Drainage Ditch

*Handwritten signature/initials*

TABLE 2  
STATUS - INDIVIDUAL SWMU

Caps:

- \* Railrack Lagoon
- \* Sludge Pits
- Fire Training Area
- \* Landfills

No Further Action:

- \*\* Aeration Basin
- \*\* Evaporation Ponds
- \*\* Drainage Ditch
- Tank Farm
- \*\* Empty Container Storage
- Old Burn Pit
- Secondary Oil Skimmer
- \*\*\* Inactive Land Treatment

- \* Accepted by EPA with Additional Requirements
- \*\* "No Further Action" Approved by USEPA
- \*\*\* Not Addressed in Correspondence

## **Discussion**

A discussion of additional requirements, by SWMU, follows. Included, as Figures 1 to 12, are drawings of the SWMUs with individual sample points.

### **SWMU #1 - Aeration Lagoon**

EPA approved Giant's proposal for "No Further Action". Although Giant demonstrated that no significant migration of hazardous constituents had taken place, EPA requires biennial sampling that duplicates the original RFI sampling. This is redundant and expensive. Giant should propose either a five year sampling rotation or a phased-in plan (of six sample locations, sample two biennially until all samples are taken, then start again). These sampling plans will diminish the costs considerably and still provide documentation that migration has not occurred.

EPA also requires a survey plat of the SWMU. Giant agrees that this is a reasonable requirement.

### **SWMU #2 - Evaporation Ponds**

EPA has also approved Giant's proposal for "No Further Action" of this SWMU. EPA requires that Giant sample the seven groundwater wells (MW-4, OW-1, OW-2, OW-5, OW-7, OW-9 and OW-10) biennially for the same constituents as monitored for in the RFI sampling event. Giant may wish to propose a five year sampling rotation.

### **SWMU #3 - Empty Container Storage Area**

EPA approved Giant's proposal for "No Further Action" for the SWMU, requiring only that Giant provide a survey plat.

### **SWMU #4 - Old Burn Pit**

EPA does not approve Giant's proposal for "No Further Action". Three borings at six and ten feet will be required to characterize constituent migration in this SWMU.

### **SWMU #5 - Landfill Areas**

EPA requires that additional borings, at eleven, sixteen and twenty feet to fully characterize contamination.

#### SWMU #6 - Tank Farm

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. EPA requires seven additional borings to sixteen feet and one additional boring to twenty feet to fully characterize contamination. When Giant performed supplemental sampling of this SWMU in 1991, it was anticipated that further sampling would be required.

#### SWMU #7 - Fire Training

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. Two additional angle borings to seven and eleven vertical feet are required. Additional sampling was anticipated when this SWMU was sampled in 1992, although I question why we now have to analyze for the Skinner List constituents. Samples from this SWMU were originally analyzed for TPH and oil & grease only.

#### SWMU #8 - Railroad Rack Lagoon

EPA has approved Giant's corrective action plan for this SWMU, with additional requirements. After piping modifications at the railroad loading rack are complete and the railroad rack lagoon no longer receives waste, sampling is required within the footprint of the lagoon (five borings) and around the periphery of the lagoon (six borings). Sampling is also required in the overflow ditch (three borings to seven feet) and the fan out area (four borings to seven feet). Some sampling will be required during remediation of the lagoon to document completion of the corrective action plan.

A survey plat of the SWMU, after remediation, must be submitted to the EPA.

#### SWMU #9 - Inactive Land Treatment Area

Although Giant had provided data and proposed no further action, this SWMU was not addressed in the correspondence with the EPA. It needs to be determined if EPA accepts our proposal or has additional requirements.

#### SWMU #10 - Sludge Pits

EPA is requiring additional sampling to 25' in this SWMU (seven borings) to fully characterize any contamination. Monitoring will be required during remediation to document completion of the corrective action plan.

It is reasonable to expect that EPA will require a survey plat of this SWMU after closure.

SWMU #11 - Secondary Oil Skimmer

EPA does not approve Giant's proposal for "No Further Action" and is requiring additional sampling to ten feet (two borings). This is a reasonable request.

SWMU #12 - Contact Wastewater System

Although onerous, the requirement to inspect the wastewater system every five years is acceptable in that we were not sure if we could get any kind of "Buy In" from EPA. Costs of monitoring this SWMU are therefore significantly less than anticipated.

SWMU #13 - Drainage Ditch

Although EPA approves Giant's proposal of "No Further Action", additional requirements have been added. Complete resampling is required biennially. This is redundant and expensive. Even though this SWMU continues to be exposed to wastewater, Giant does not believe there is a significant possibility of migration. Giant should propose a five year sampling schedule or a "Phased-In" rotation of sampling.

A survey plat will be required for this SWMU.

### III. Estimation of Expenses

Not normally a consideration of the regulatory community, expense is an indicator to industry of the scope and complexity of regulatory requirements. In providing a cost estimate, we are able to judge the economic impact for our company and determine the extent to which we are willing to contest the requirements issued to us.

The following tables (Tables 3, 4, and 5) illustrate the estimated costs per SWMU (for 1994 and biennially).

Table 3

## 1994 Analytical Costs

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
4	6	8240	1,800
		8270	2,970
		Metals	2,250
		pH	60
5	21	8240	6,300
		8270	10,395
		Metals	4,830
6	8	BTEX	1,000
7	4	TPH	200
		Oil & Grease	200
8	50	8240	15,000
		8270	24,750
10	18	8240	5,400
		8270	8,910
		Metals	4,140
11	4	8240	1,200
		8270	1,980
13	12	8240	3,600
		8270	5,940

Total Analytical Cost  
1994 Only

\$119,245

**TABLE 4**  
**BIENNIAL ANALYTICAL COST**

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
13	12	8240	8,600
		8270	5,940
Total Biennial Analytical Cost			<u>\$46,310</u>

TABLE 5  
TOTAL COST OF 1994 SAMPLING  
(ESTIMATE)

<u>SWMU #</u>	<u>ANALYTICAL COST</u>	<u>LABOR</u> *	<u>COST</u>
1	\$ 30,750	\$12,600	\$ 43,350
2	6,020	1,100	7,120
4	7,080	3,000	10,080
5	21,525	14,000	35,525
6	1,000	13,200	14,200
7	400	2,200	2,600
8	39,750	21,400	61,160
10	18,450	22,500	40,950
11	3,180	2,000	5,180
13	9,540	2,600	12,140
	<u>\$119,245</u>	<u>\$94,600</u>	<u>\$213,845</u>

\* Including Drilling Rig

#### IV. Conclusions

The additional requirements to fully characterize SWMUs #4, 5, 6, 7, 8, 10 and 11 are reasonable. Although expensive, full characterization of potential pollution is the thrust of an RFI project and is Giant's objective.

The biennial sampling requirements for SWMUs #1, 2, and 13 are, in effect, a repeat of the original RFI project every two years. This is redundant, expensive and, in my opinion, unwarranted. In completing the original RFI work, it was demonstrated that SWMUs #1, 2, and 13 pose no threat to human health or the environment. Additional sampling is probably justified, because these SWMUs continue to handle wastewater, but on a smaller scale. I recommend that we propose to do additional sampling every five years on one-third of the sample points, or something of that magnitude. This should be enough sampling to document that there is no contamination.

It is important that we act now to minimize sampling requirements in that we can reasonably assume that as other SWMUs are characterized, additional long term sampling requirements for those SWMUs will be requested. This could be an expensive task that provides minimal protection to the environment.

The actual sampling process should be fairly straight forward. Sampling protocol will be identical to past projects and can be accomplished by refinery personnel. The sampling process needs to be modified to using a drilling rig to take core samples in place of backhoe and hand auger. This change is due to the increased depths of samples, the sheer number of samples to be collected, analyzed and reported during 1994, and the requirement to use more appropriate soil boring logs. Using a drilling contractor will provide the necessary speed of sampling and the lithologic observations necessary to complete this project in a timely and efficient manner.

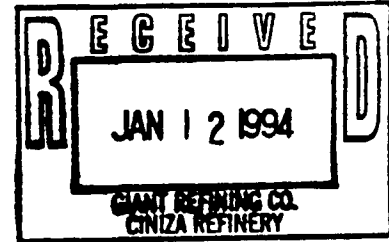
It is in the best interest of Giant that we develop the proper response to these new requirements. I recommend that we carefully analyze our options in this matter and schedule a meeting with the RCRA staff at EPA to discuss this issue.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JAN 07 1994



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RFI Phase I and Phase II Supplemental Reports and  
Voluntary Corrective Action Plan  
Giant Refining Co.  
NMD000333211

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If you have any further questions or need additional information, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

Allyn M. Davis, Director  
Hazardous Waste Management Division (6H)

Enclosure

cc: Kathleen Sisneros, NMED



**APPROVAL WITH MODIFICATIONS  
RFI PHASE I SUPPLEMENTARY REPORT  
RFI PHASE II REPORT AND THE  
VOLUNTARY CORRECTIVE ACTION PLANS**

The Environmental Protection Agency (EPA) has completed a technical review of Giant Refining's RCRA Facility Investigation (RFI) Phase I Supplementary Report; RFI Phase II Report; and voluntary Corrective Action Plan (CAP) for the Sludge Pits and Railroad Rack Lagoon. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 1, The Aeration Basin; SWMU 2, The Evaporation Pond; and SWMU 13, The Drainage Ditch**

The EPA agrees with the finding of no further action for Solid Waste Management Units (SWMUs) 1, 2 and 13. The EPA is, however, requiring periodic monitoring of these SWMUs (see below under Modifications). However, this approval is contingent upon the completion of a survey plat for these SWMUs. The survey plats shall be completed in accordance with the requirements set forth in 40 CFR 264.116. Giant shall submit copies of the completed survey plats to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for these SWMUs.

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**SWMU 8, The Railroad Rack Lagoon, Overflow Ditch and Fan Out Area**

The EPA agrees with the finding of no further action for this SWMU. The EPA understands that Giant has elected to perform voluntary corrective measures at this unit which will include bioremediation of the wastes with periodic soil and waste monitoring. Giant's voluntary bioremediation should reduce the volume and toxicity of the wastes while continuing to periodically monitor the SWMU. The EPA will, however, require that additional monitoring be completed (see below under Modifications). The EPA is also requiring that a survey plat be completed for this SWMU. The survey plat shall be completed in accordance with the requirements set forth in 40 CFR 264.116. Giant shall submit a copy of the completed survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for this SWMU.

#### **SWMU 9, The Sludge Pits**

The EPA is unable to approve Giant's finding of no further action for this SWMU. Two (2) soil samples collected at the 15 foot interval (the deepest interval sampled) contained semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications). Giant may begin the voluntary bioremediation (see SWMU #8 voluntary corrective action) under the CAP after the deeper soil samples have been completed.

### **MODIFICATIONS**

#### **SWMU 1, The Aeration Basin**

Giant shall take soil samples around the Aeration Basin every two (2) years beginning in calendar year 1994. Sampling requirements shall be identical to those performed during the previous RFI, except that all soil borings shall be angled and an additional sample shall be collected at the 20-21 foot interval. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

#### **SWMU 6, The Tank Farm**

Giant shall complete additional soil borings as close as possible to the following sample points (numbers correspond to previous RFI sampling points completed in May, 1991): 21, 22, 23, 25, 26, 27, 30, and 31. The sampling interval shall be at 16 feet, with the exception of sample point 31 which shall be sampled at 20 feet. Samples shall be analyzed for BTEX constituents. Sampling must extend vertically until no subsequent increase in contamination levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. The results of this sampling event shall be submitted to EPA by October 1, 1994.

#### **SWMU 2, Evaporation Ponds**

Giant shall monitor the seven (7) groundwater wells around the evaporation ponds biannually for the same constituents monitored for in the original RFI. Results shall be included in the Annual Monitoring Report.

#### **SWMU 13, Drainage Ditch between APIs Evaporation Ponds and Neutralization Tank Evaporation Ponds**

Giant shall conduct soil sampling around the Drainage Ditch every two (2) years, with sampling beginning in calendar year 1994. Sampling procedures and analytical constituents shall be identical to those required in the RFI, except that all soil borings shall be angled and an additional interval shall be sampled at from 6.0-6.5 feet. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

#### **SWMU 6. The Railroad Rack Lagoon**

Giant shall take 5 soil borings within the lagoon after it has ceased receiving wastes. Three (3) of the five (5) borings must be sampled at the 0-1 foot interval. All borings must be sampled at the 5-6 foot interval, the 10-11 foot interval, and the 14-15 foot interval. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Sampling results shall be included in the 1994 Annual Monitoring Report.

Additionally, all six (6) borings required under the CAP closure (Section 5.0) must be sampled at the 5-6, 10-11, and 14-15 foot interval. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Sampling results shall be included in the appropriate Annual Monitoring Report.

Monitoring requirements under the voluntary CAP shall be submitted to EPA in the appropriate quarterly progress report. Giant shall notify the EPA when final closure of the Railroad Rack Lagoon has been initiated.

#### **Continuation of SWMU 6. The Overflow Ditch**

Giant shall complete three (3) soil borings in the Overflow Ditch after closing the Railroad Rack Lagoon. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Soil samples shall be collected at the 3.0 - 4.0 and 6.5 - 7.0 foot interval. All results shall be included in the 1994 Annual Monitoring Report.

#### **Continuation of SWMU 6. The Fan Out Area**

Giant shall complete four (4) soil borings in the Fan Out Area after closure of the Railroad Rack Lagoon has been completed. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Soil samples shall be collected at the 3.0 - 4.0 and 6.5 - 7.0 foot interval. Results shall be included in the 1994 Annual Monitoring Report.

#### **SWMU #12. Contact Waste Water Collection System (CWWCS)**

Giant shall perform an inspection of the CWWCS every five years beginning in calendar year 1996. The inspection shall be identical to the one performed in the previous RFI. If better technological equipment is developed, Giant may request that an alternative method be used. Results shall be included in the appropriate Annual Monitoring Report.

#### **SWMU 9. The Sludge Pits**

Giant shall complete soil borings as close as possible to sampling points 6 and 7 (numbers correspond to previous RFI sampling points, completed in May, 1991). Sampling intervals shall be at 18.0 - 19.0 foot and 24.0 - 25.0 foot. Sampling procedures and analytical constituents shall be identical to those required in the previous

RFI. Sampling must extend vertically until no subsequent increase in contamination levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. The results of this sampling event shall be submitted to the EPA by October 1, 1994.

Before final closure of the West Pit under the CAP, all soil borings shall be sampled at the 18.0 - 19.0 and 24.0 - 25.0 foot intervals. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Four (4) soil borings shall also be completed (before closure) in the East Pit using the same requirements specified for the West Pit borings. Results shall be included in the appropriate Annual Monitoring Report.

Monitoring requirements under the voluntary CAP shall be submitted to EPA in the appropriate quarterly progress report. Giant shall notify the EPA when final closure of the Sludge Pits has been initiated.

*Soil Boring Logs:* The EPA has included an example of a soil boring log to be used for all future borings.

**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RFI Phase I Supplemental and RFI Phase II Reports - Giant  
Refining Co. - NMD000333211

Dear Mr. Stokes:

We hereby approve your Phase I Supplemental Report dated August 21, 1991 and the RFI Phase II Report dated October 21, 1991, with the enclosed modifications. The Corrective Action Plans (CAPs) for the Sludge Pits and the Railroad Rack Lagoon (submitted November and December 1992, respectfully) are also approved, with the enclosed modifications.

The Annual Monitoring (see enclosure for SWMUs requiring monitoring) Report is due to EPA by December 31, 1994, and each year thereafter. The additional soil sampling results for the Sludge Pits and the Tank Farm are due to EPA by June 1, 1994. If you have any further questions pertaining to the above discussed items, please contact Nancy Morlock or Richard Mayer of my staff at (214) 655-6650.

Sincerely yours,

Allyn M. Davis, Director  
Hazardous Waste Management Division

Enclosure

cc: Kathleen Sisneros, NMED

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**APPROVAL OF THE RFI PHASE I SUPPLEMENTARY REPORT, RFI PHASE II  
REPORT AND THE VOLUNTARY CORRECTIVE ACTION PLANS (CAP), WITH  
MODIFICATIONS, FOR GIANT REFINING COMPANY**

Below are EPA's general comments and modifications pertaining to Giant's RFI Reports and the voluntary CAP for the Sludge Pits and the Railroad Rack Lagoon. Under general comments, there is a discussion describing the RFI status of each SWMU and the remaining RFI process/requirements for each SWMU. The modifications consist of SWMU specific monitoring or investigations required by EPA.

**General Comment:** EPA agrees with the finding of no further action for the following SWMUs: SWMU #1, the Aeration Basin; SWMU #2, the Evaporation Ponds; and, SWMU #13, the Drainage Ditch. Even though EPA is not requiring further investigations/remediation (no further action determination), periodic monitoring of the above mentioned SWMUs will be required (see below under modifications).

On SWMU #6, the Tank Farm, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, 9 out of 13 samples taken at the 11 foot interval (the deepest interval sampled) contained elevated levels of BTEX constituents. One sample at the 16 foot interval also contained elevated BTEX levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #9, the Sludge Pits, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, two samples at the 15' interval (the deepest interval sampled) contained semivolatiles. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

EPA agrees with the finding of no further action for SWMU #6, the Railroad Rack Lagoon, Overflow Ditch and Fan Out Area. Even though EPA is not requiring further investigations/remediation (no further action determination), periodic monitoring of the above mentioned SWMU will be required. Giant has decided to perform voluntary corrective measures (bioremediation of the wastes) on the above mentioned SWMU and will perform periodic monitoring on the SWMU while bioremediation is occurring. Giant's voluntary bioremediation should reduce the volume and toxicity of the waste contained in the SWMUs while continuing periodic monitoring of the SWMUs (which satisfies EPA's monitoring requirements). Also, EPA included some additional monitoring requirements besides those included by Giant in the CAP (see below under modifications).

Also, EPA will require one administrative control for all SWMUs which EPA has tentatively approved a no further action determination. It is the following: A survey plat of each SWMU, according to the procedures required in 40 CFR 264.116. Once Giant has sent documentation to EPA verifying completion of the administrative control (for each SWMU), then Giant can submit a Class III permit modification to terminate the RFI/CMS process for a particular SWMU.

### Modifications

**SWMU #1, the Aeration Basin:** Giant shall take soil samples around the Aeration Basin every 2 years, with sampling beginning in calendar year 1994. Sampling requirements shall be identical to what was performed in the previous RFI, except, that all soil borings shall be angled and that an additional interval be sampled at the 20-21 foot interval. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

**SWMU #6, the Tank Farm:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done 5/6 & 5/7/91): number's 21, 22, 23, 25, 26, 27, 30, and 31. Sampling intervals shall be at 16', except for #31, which shall be taken at 20'. Samples shall be analyzed for **BTEX** constituents. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by June 1, 1994.

**SWMU #2, Evaporation Ponds:** Giant shall monitor the seven groundwater wells around the evaporation ponds biannually for the same constituents monitored for in the original RFI. Results shall be included in the Annual Monitoring Report.

WHICH WELLS

**SWMU #13, Drainage Ditch between APis Evaporation Ponds and Neutralization Tank Evaporation Ponds:** Giant shall take soil samples around the Drainage Ditch every 2 years, with sampling beginning in calendar year 1994. Sampling procedures and constituents to be analyzed shall be identical to those required in the RFI, except, that all soil borings shall be angled and that an additional interval be sampled at the 6-6.5 foot interval. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

**SWMU #8, Railroad Rack Lagoon:** Giant shall take 5 soil borings within the lagoon after it has stopped receiving wastes and it is practicable to sample. Three of the five borings must be sampled at the 0-1 foot interval. All borings must be sampled at the 5-6 foot interval, the 10-11 foot interval, and the 14-15 foot interval. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Sampling results shall be included in the 1994 Annual Monitoring Report.

Also, all six borings required under the CAP closure (Section 5.0) must be sampled at the 5-6', the 10-11' interval, and the 14-15'. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Sampling results shall be included in the appropriate Annual Monitoring Report.

**Continuation of SWMU #6, the Overflow Ditch:** Giant shall take 3 soil borings in the Overflow Ditch after closure (stop receiving liquid wastes) of the Railroad Rack Lagoon. Sampling procedures and constituents to be analyzed shall be identical to those

required in the previous RFI. Soil borings shall be taken at the 3-4' interval and at the 6.5-7' interval. Results shall be included in the 1994 Annual Monitoring Report.

Continuation of SWMU #6, the Fan Out Area: Giant shall take 4 soil borings in the Fan Out Area after closure (stop receiving liquid wastes) of the Railroad Rack Lagoon. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Soil samples shall be taken at the 3-4' interval and at the 6.5' to 7' interval. Results shall be included in the 1994 Annual Monitoring Report.

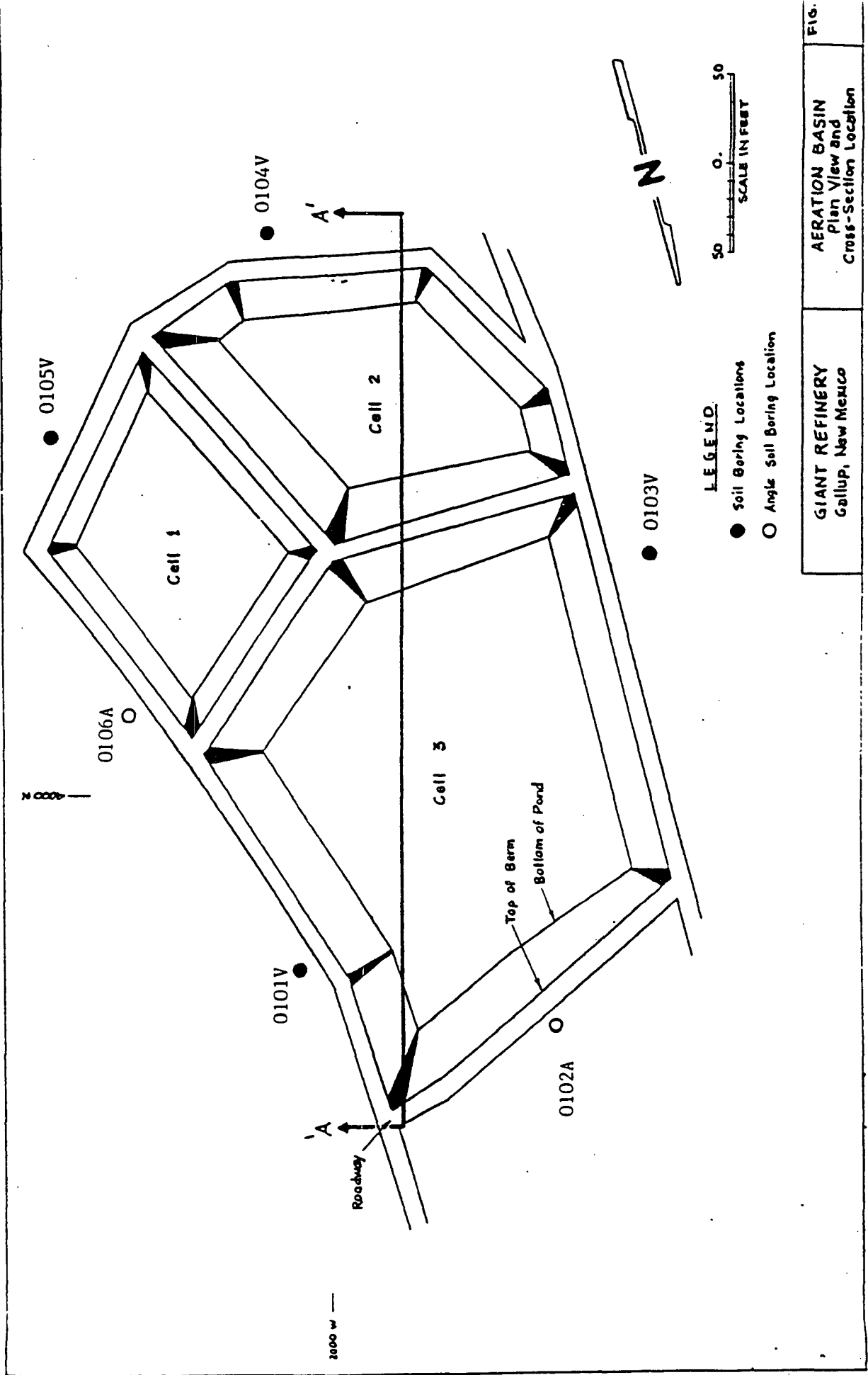
SWMU #12, Contact Waste Water Collection System (CWWCS): Giant shall perform an inspection of the CWWCS every five years (the next inspection will be in 1996) and shall be identical to the one performed in the RFI (if better technological equipment is developed, then Giant may request that an alternative method be used). Results shall be included in the appropriate Annual Monitoring Report.

*SWMU 10*  
~~SWMU #9~~, Sludge Pits: Giant shall take soil borings as close as possible to sampling points (numbers are from previous RFI sampling points, done 5/6 & 5/7/91) 6 and 7. Sampling intervals shall be at 18-19' and 24-25'. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by June 1, 1994.

*2 west pit only*  
 Before final closure of the West pit under the CAP, all soil borings shall have samples taken at the 18-19' and 24-25' intervals. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Three soil borings shall also be taken (before closure) from the east pit using the same requirements specified for the West Pit borings. Results shall be included in the appropriate Annual Monitoring Report.

Soil Boring Logs: EPA has included an example of a soil boring log which they would like Giant to use in all future borings.





SWMU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

METALS

SAMPLE POINT NUMBER	01	01	01	01	02	02	02	02
SAMPLE POINT DEPTH	V4.0	V9.0	V11.0	V14.0	A4.0	A9.0	A11.0	A14.0
PARAMETER	UNITS							
Arsenic	mg/kg	<3	<3	<3	<3	<3	<3	<3
Barium	mg/kg	256	225	326	234	204	258	243
Beryllium	mg/kg	5.8	6.0	5.9	2.2	1.4	1.3	1.1
Cadmium	mg/kg	0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3
Cobalt	mg/kg	5.7	5.6	5.8	4.9	3.6	3.1	2.9
Chromium	mg/kg	7.3	6.4	7.4	6.1	4.2	3.0	3.3
Copper	mg/kg	5.2	5.0	5.3	5.7	4.3	4.2	3.2
Mercury	mg/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
Potassium	mg/kg	1820	1780	2270	1620	1730	1190	1790
Nickel	mg/kg	10.9	9.8	10.4	9.0	6.5	4.6	5.1
Lead	mg/kg	13	13	11	9	8	9	7
Antimony	mg/kg	<3	<3	<3	<3	<3	<3	<3
Selenium	mg/kg	<0.3	<0.3	<0.3	<3	<3	<3	<3
Vanadium	mg/kg	15.4	15.3	15.4	13.3	13.9	13.3	11.4
Zinc	mg/kg	15.0	14.2	15.6	13.2	10.6	8.0	12.0

SWMU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER	01	01	01	01	02	02	02	02
SAMPLE POINT DEPTH	V4.0	V9.0	V11.0	V14.0	A4.0	A9.0	A11.0	A14.0
PARAMETER	UNITS							
pH	---	7.78	7.76	7.66	7.54	7.53	8.14	7.44

SWMU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## METALS

SAMPLE POINT NUMBER	03	03	03	03	03	04	04	04	04	04
SAMPLE POINT DEPTH	V4.0	V9.0	V11.0	V14.0	D14.0	V4.0	V9.0	E9.0	V11.0	V14.0
PARAMETER	UNITS									
								(mg/l)		
Arsenic	mg/kg	<3	<3	<3	<3	<3	<3	<0.005	<3	<3
Barium	mg/kg	295	244	321	234	229	103	634	<0.010	249
Beryllium	mg/kg	2.6	2.6	2.4	2.9	4.2	2.7	3.7	<0.005	4.0
Cadmium	mg/kg	0.3	0.4	0.4	0.4	0.4	<0.3	0.4	<0.005	0.5
Cobalt	mg/kg	3.1	3.4	3.0	3.4	4.3	3.9	3.9	<0.010	4.8
Chromium	mg/kg	2.5	4.0	2.6	3.1	4.2	3.8	5.1	<0.010	3.6
Copper	mg/kg	3.9	3.5	4.0	3.8	4.4	3.9	3.8	<0.010	3.4
Mercury	mg/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.0002	<0.02
Potassium	mg/kg	450	637	561	622	965	1030	1260	<1.0	738
Nickel	mg/kg	4.9	5.3	5.0	5.5	7.2	6.3	6.8	<0.020	5.5
Lead	mg/kg	7	7	8	7	8	8	8	<0.002	8
Antimony	mg/kg	<3	<3	<3	<3	<3	<3	<3	0.05	<3
Selenium	mg/kg	<0.3	<3	<0.3	<3	<3	<0.3	<3	<0.005	<0.3
Vanadium	mg/kg	12.3	14.2	10.0	10.6	12.2	10.8	12.4	<0.010	12.5
Zinc	mg/kg	5.2	8.5	7.2	8.2	10.6	13.0	15.7	<0.010	9.0

SWNU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

METALS

SAMPLE POINT NUMBER	05	05	05	05	05	06	05	06	06	06
SAMPLE POINT DEPTH	V4.0	V9.0	V11.0	V14.0	D14.0	A4.0	A9.0	A11.0	A14.0	E14.0
PARAMETER	UNITS									
Arsenic	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3	<0.005
Barium	mg/kg	206	168	767	364	525	529	531	282	155
Beryllium	mg/kg	3.5	2.7	4.7	3.1	6.5	3.4	3.9	3.6	4.3
Cadmium	mg/kg	0.4	<0.3	<0.3	<0.3	0.3	<0.3	<0.3	0.3	0.4
Cobalt	mg/kg	3.9	3.5	5.1	4.6	6.9	3.9	2.9	3.1	2.9
Chromium	mg/kg	52.1	3.3	5.8	4.4	8.2	4.8	14.5	3.3	2.5
Copper	mg/kg	7.6	1.2	<0.5	0.9	<0.5	5.4	4.3	2.1	2.6
Mercury	mg/kg	0.16	<0.02	<0.02	<0.02	<0.02	<0.02	0.05	<0.02	<0.02
Potassium	mg/kg	1500	571	2200	1440	2770	494	552	373	474
Nickel	mg/kg	6.5	5.2	10.4	9.2	12.7	5.5	4.5	5.0	4.3
Lead	mg/kg	8	5	7	<5	8	5	7	5	7
Antimony	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3	<3
Selenium	mg/kg	<0.3	<3	<3	<3	<3	<3	<0.3	<0.3	<3
Vanadium	mg/kg	12.0	11.5	10.3	7.3	10.7	14.8	13.3	9.1	11.9
Zinc	mg/kg	34.6	9.7	13.9	12.5	18.7	8.0	19.9	9.0	7.3

SMYU 41

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

SAMPLE POINT NUMBER		01	01	01	01	02	02	02	02
SAMPLE POINT DEPTH		V4.0	V9.0	V11.0	V14.0	A4.0	A9.0	A11.0	A14.0
PARAMETER	UNITS								
Chloromethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Vinyl Chloride	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Chloroethane	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Methylene Chloride	mg/kg	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3
Acetone	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Carbon Disulfide	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,1-Dichloroethene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,1-Dichloroethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,2-Dichloroethene (Total)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Chloroform	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,2-Dichloroethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
2-Butanone (MEK)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,1,1-Trichloroethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Carbon Tetrachloride	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Vinyl Acetate	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Bromodichloromethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,1,2,2-Tetrachlorethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,2-Dichloropropane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Trans-1,3-Dichloropropene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Trichloroethene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Dibromochloromethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,1,2-Trichloroethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Benzene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Cis-1,3-Dichloropropene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Bromoform	mg/kg	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3
2-Hexanone (MBK)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
4-Methyl-2-Pentanone (MIBK)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Tetrachlorethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Toluene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Chlorobenzene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Ethylbenzene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Styrene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Total Xylenes	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Acrolein	mg/kg	<1	<1	<1	<1	<1	<1	<1	<1
Acrylonitrile	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Dibromomethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Dichlorodiflouromethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Methyl Iodide	mg/kg	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25
Trans-1,4-Dichloro-2-Butene	mg/kg	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25
Trichloromonoflouromethane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
1,2,3-Trichloropropane	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5

SNWU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

SAMPLE POINT NUMBER		03	03	03	03	03	04	04	04	04	04
SAMPLE POINT DEPTH		V4.0	V9.0	V11.0	V14.0	D14.0	V4.0	V9.0	E9.0	V11.0	V14.0
PARAMETER	UNITS	(ug/l)									
Chloromethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Vinyl Chloride	ug/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.5	<0.05	<0.05
Chloroethane	ug/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.5	<0.05	<0.05
Methylene Chloride	ug/kg	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<3	<0.3	<0.3
Acetone	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	33	<0.5	<0.5
Carbon Disulfide	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,1-Dichloroethene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,1-Dichloroethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,2-Dichloroethene (Total)	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Chloroform	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,2-Dichloroethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
2-Butanone (MEK)	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,1,1-Trichloroethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Carbon Tetrachloride	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Vinyl Acetate	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Bromodichloromethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,1,2,2-Tetrachloroethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,2-Dichloropropane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Trans-1,3-Dichloropropene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Trichloroethene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Dibromochloromethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,1,2-Trichloroethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Benzene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Cis-1,3-Dichloropropene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Bromoform	ug/kg	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<5	<0.3	<0.3
2-Hexanone (MBK)	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
4-Methyl-2-Pentanone (MIBK)	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Tetrachloroethene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Toluene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	1 J	<0.5	<0.5
Chlorobenzene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Ethylbenzene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Styrene	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Total Xylenes	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Acrolein	ug/kg	<1	<1	<1	<1	<1	<1	<1	<10	<1	<1
Acrylonitrile	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Dibromomethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Dichlorodifluoromethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
Methyl Iodide	ug/kg	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<2.5	<0.25	<0.25
Trans-1,4-Dichloro-2-Butene	ug/kg	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<0.25	<2.5	<0.25	<0.25
Trichloromonofluoromethane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5
1,2,3-Trichloropropane	ug/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5



PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

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PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 9240 VOLATILE ORGANICS

[illegible]

SWMU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

[illegible]

SWMU #1

PHASE II, REF 1091  
GIANT REFINING  
CINIZA

## 2240 VOLATILE ORGANICS

[illegible]

SWMU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS, CONT.

SAMPLE POINT NUMBER		01	01	01	01	02	02	02	02
SAMPLE POINT DEPTH		V4.0	V9.0	V11.0	V14.0	A4.0	A9.0	A11.0	A14.0
PARAMETER	UNITS								
Acetophenone	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
a,a-Dimethylphenethylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
4-Aminobiphenyl	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,6-Dichlorophenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
p-(Dimethylamino)Azobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
7,12-Dimethylbenzo(a)									
Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Diphenylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Ethyl Methanesulfonate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
3-Methylcholanthrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Methyl Methanesulfonate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1-Naphthylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Naphthylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
N-Nitroso-di-Butylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
N-Nitrosopiperidine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Pentachlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Pentachloronitrobenzene	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
Phenacetin	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Picoline	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Pronamide	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,2,4,5-Tetrachlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,3,4,6-Tetrachlorophenol	mg/kg	<0.85	<0.85	<0.95	<0.85	<0.85	<0.85	<0.85	<0.85

SWMU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS, CONT.

SAMPLE POINT NUMBER		03	03	03	03	03	04	04	04	04	04
SAMPLE POINT DEPTH		V4.0	V9.0	V11.0	V14.0	D14.0	V4.0	V9.0	E9.0	V11.0	V14.0
PARAMETER	UNITS								(ug/l)		
Acetophenone	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
a,a-Dimethylphenethylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
4-Aminobiphenyl	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2,6-Dichlorophenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
p-(Dimethylamino)Azobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
7,12-Dimethylbenzo(a)											
Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Diphenylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Ethyl Methanesulfonate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
3-Methylcholanthrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Methyl Methanesulfonate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1-Naphthylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2-Naphtylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
N-Nitroso-di-Butylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
N-Nitrosopiperidine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Pentachlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Pentachloronitrobenzene	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
Phenacetin	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2-Picoline	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Pronamide	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1,2,4,5-Tetrachlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2,3,4,6-Tetrachlorophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85

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PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 2270 SEMI-VOLATILE ORGANICS, CONT.

[illegible]

**SWMU #1**

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS, CONT.

[illegible]

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS, CONT.

SAMPLE POINT NUMBER		03	03	03	03	03	04	04	04	04	04
SAMPLE POINT DEPTH		V4.0	V9.0	V11.0	V14.0	D14.0	V4.0	V9.0	E9.0	V11.0	V14.0
PARAMETER	UNITS	(ug/l)									
Flourene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
4-Nitroaniline	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
4,6-Dinitro-2-Methylphenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
N-Nitrosodiphenylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
4-'4-Bromophenyl-Phenylether	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Hexachlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Pentachlorophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
Phenanthrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Di-n-Butylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Benzidine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<50	<0.17	<0.17
Pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Butylbenzylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
,,3'-Dichlorobenzidine	mg/kg	<0.34	<0.34	<0.34	<0.34	<0.34	<0.34	<0.34	<10	<0.34	<0.34
Benzo(a)Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Bis(2-Ethylhexyl)Phthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Chrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Benzo(b)Flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Benzo(k)Flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Benzo(a)Pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Indeno(1,2,3-cd)Pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Dibenzo(a,h)Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Benzo(g,h,i)Perylene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1-Chloronaphthane	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2-Chloronaphthane	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Dibenzo(a,j)Acridine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Di-n-Octylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1,2-Diphenylhydrazine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17

SWMU #1

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

8270 SEMI-VOLATILE ORGANICS, CONT.

[illegible]

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PHASE II, REI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

SAMPLE POINT NUMBER		01	01	01	01	02	02	02	02
SAMPLE POINT DEPTH		V4.0	V9.0	V11.0	V14.0	A4.0	A9.0	A11.0	A14.0
PARAMETER	UNITS								
N-Nitrosodimethylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Phenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Aniline	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Bis(2-Chloroethyl)Ether	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Chlorophenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,3-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,4-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzyl Alcohol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,2-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Methylphenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
Bis(2-Chloroisopropyl)Ether	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
4-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
N-Nitroso-di-n-Propylamine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Hexachloroethane	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Nitrobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Isophorene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Nitrophenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dimethylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzoic Acid	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
Bis(2-Chloroethoxy)Methane	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dichlorophenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,2,4-Trichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Naphthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
4-Chloroaniline	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Hexachlorobutadiene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
4-Chloro-3-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Methylnaphthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Hexachlorocyclopentadiene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4,6-Trichlorophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
2,4,5-Trichlorophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
2-Nitroaniline	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dimethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Acenaphthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
3-Nitroaniline	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
Acenaphthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dinitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
4-Nitrophenol	mg/kg	<0.35	<0.85	<0.85	<0.85	<0.85	<0.35	<0.35	<0.35
2,4-Dinitrotoluene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,6-Dinitrotoluene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Diethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
4-Chlorophenyl-Phenylether	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

SAMPLE POINT NUMBER		03	03	03	03	03	04	04	04	04	04
SAMPLE POINT DEPTH		V4.0	V9.0	V11.0	V14.0	D14.0	V4.0	V9.0	E9.0	V11.0	V14.0
PARAMETER	UNITS	(ug/l)									
N-Nitrosodimethylamine	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Phenol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Aniline	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Bis(2-Chloroethyl)Ether	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2-Chlorophenol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1,3-Dichlorobenzene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1,4-Dichlorobenzene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Benzyl Alcohol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1,2-Dichlorobenzene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2-Methylphenol	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<5	<0.85	<0.85
Bis(2-Chloroisopropyl)Ether	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<5	<0.85	<0.85
4-Methylphenol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
N-Nitroso-di-n-Propylamine	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Hexachloroethane	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Nitrobenzene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Isophorene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2-Nitrophenol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2,4-Dimethylphenol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Benzoic Acid	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
Bis(2-Chloroethoxy)Methane	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2,4-Dichlorophenol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
1,2,4-Trichlorobenzene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Naphthalene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
4-Chloroaniline	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Hexachlorobutadiene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
4-Chloro-3-Methylphenol	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2-Methylnaphthalene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Hexachlorocyclopentadiene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2,4,6-Trichlorophenol	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<5	<0.85	<0.85
2,4,5-Trichlorophenol	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
2-Nitroaniline	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<25	<0.17	<0.17
Dimethylphthalate	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Acenaphthalene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
3-Nitroaniline	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
Acenaphthene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2,4-Dinitrophenol	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
4-Nitrophenol	ug/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85
2,4-Dinitrotoluene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
2,6-Dinitrotoluene	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17
Diethylphthalate	ug/kg	<0.17	<0.17	<0.17	<0.17	0.9	<0.17	<0.17	<5	<0.17	<0.17
4-Chlorophenyl-Phenylether	ug/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17

SWMU 41

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

[illegible]



GARY E. JOHNSON  
GOVERNOR

State of New Mexico  
**ENVIRONMENT DEPARTMENT**  
Hazardous & Radioactive Materials Bureau  
525 Camino De Los Marquez  
P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-4358  
Fax (505) 827-4389

MARK E. WEIDLER  
SECRETARY  
EDGAR T. THORNTON, III  
DEPUTY SECRETARY

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

July 13, 1995

John Stokes, Refinery Manager  
Giant Refining Company  
Ciniza Refinery  
Route 3, Box 7  
Gallup, New Mexico 87301

Dear Mr. Stokes,

**RE: Part A Permit Revision**

On March 10, 1995, the New Mexico Environment Department (NMED) Hazardous and Radioactive Materials Bureau (HRMB) received a copy of the Giant Refining Company-Ciniza (Giant) Part A Permit Modification request dated March 6, 1995, and sent to the Environmental Protection Agency (EPA). Giant is hereby notified that because the Permit Modification request concerns RCRA units, NMED and not EPA has the lead. The modification requested is a 337% increase in both API tank treatment capacity (API) and benzene stripping capacity.

The API and benzene stripping units appear on Giant's Part A Permit. However, they should not have been included on the Part A Permit as they are part of the process wastewater treatment system and are exempt from RCRA regulation. Also, evidence shows that the API and benzene strippers are regulated by the Oil Conservation Division (OCD) of the New Mexico Energy, Minerals and Natural Resources Department (EMNRD). OCD's Groundwater Discharge Permit #32 (GW 32), covers all discharges by the facility, including the API, benzene strippers and the aeration lagoons into which they discharge.

Required by the OCD is biennial groundwater monitoring which includes all approved RCRA constituents, to the standards of the New Mexico Water Quality Control Commission. Also required is annual monitoring of the API, benzene stripper and aeration lagoon effluents. Although the API and benzene stripper effluents are not monitored for RCRA constituents, the aeration lagoon into which they discharge are monitored for RCRA metals, and volatile and semi-volatile organics.

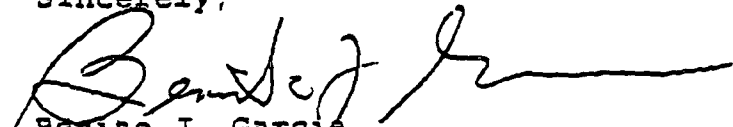
John Stokes  
July 13, 1995  
Page 2 of 2

Further, Giant has submitted to OCD a modification request identical to the March 6, 1995 request for modification of their RCRA Part A Permit. As per OCD's March 15, 1995 letter to Giant, approval of this modification request is conditional upon Giant's submittal of a closure plan for the existing API. This is analogous to RCRA requirements and further demonstrates that OCD requirements for the API and benzene strippers are protective of human health and the environment.

Therefore, HRMB requests that Giant submit a request for removal of the aforementioned units from Giant's Part A Permit to the Director of NMED Water and Waste Management Division (WWD) for his approval. If the Director approves the request, Giant will be required to submit a revised Part A Permit which excludes the API oil/water separator and the benzene strippers.

If there are any questions on this matter, you may contact Mr. Michael Chacón at (505) 827-4308.

Sincerely,



Benito J. Garcia  
Chief, Hazardous and Radioactive Materials Bureau

cc: Roger Anderson, OCD  
Ron Kern, HRMB Program Manager  
Michael Chacón, RCRA Permits  
David Neleigh, EPA  
File-Red 95  
File-Reading



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

July 24, 1995

Mr. Ed Kelley, Director  
Water and Waste Management Division  
New Mexico Environment Department  
525 Camino De Los Marquez  
Santa Fe, New Mexico 87502

Dear Mr. Kelley,

Giant Refining recently requested a modification to its Part A RCRA Permit. In reviewing this modification request, the Hazardous & Radioactive Materials Bureau (HRMB) staff determined that several items listed on Giant's Part A Permit (the API separator and benzene stripping units) should not have been included in the permit since they are part of a process wastewater treatment system and are regulated by the Oil Conservation Division.

Therefore, at the request of the HRMB, Giant hereby requests removal of the abovementioned API separator and benzene stripping units from its Part A Permit. Upon your approval of this request, Giant will submit to the HRMB a revised Part A Permit excluding these units.

Enclosed with this letter is a copy of HRMB Chief Benito Garcia's letter detailing the HRMB staff's findings and his request that Giant seek removal of these units from its Part A Permit.

Should you or your staff have any questions regarding the above, please do not hesitate to contact me or Mr. Lynn Shelton at (505) 722-3833. Thank you for your assistance in this matter.

Sincerely,

David C. Pavlich  
Health, Safety, and Environmental Manager

cc w/enclosure: Lynn Shelton, Giant

cc w/o enclosure: Roger Anderson, OCD Bureau Chief  
Michael Chacón, HRMB, RCRA Permits  
Ron Kern, HRMB Program Manager



July 28, 1995

Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

Mr. Ed Kelley, Director  
Water and Waste Management Division  
New Mexico Environment Department  
525 Camino De Los Marquez  
Santa Fe, New Mexico 87502

Dear Mr. Kelley:

Earlier this week, I sent you a letter (copy attached) at the direction of Benito Garcia of the Hazardous and Radioactive Materials Bureau (HRMB) requesting your approval to remove several listed items from Giant Refining's Part A RCRA permit. Those items are the API separator and the benzene stripping units. In subsequent discussions with HRMB staff, an additional item was identified as being a good candidate for removal from the Part A Permit. This item is a small hazardous waste drum storage area. Since this area was never constructed and Giant does not foresee a need for it in the near future, its removal from the Part A Permit is appropriate.

Therefore, in addition to the items listed in Giant's letter of July 24, 1995, Giant also requests approval for the removal of the hazardous waste container storage area from its Part A Permit. Upon receipt of your approval, Giant will submit an application for permit modification to the HRMB.

Thank you for your assistance in this matter.

Sincerely,

David C. Pavlich  
Health, Safety, and Environmental Manager

cc: Roger Anderson, OCD  
Michael Chacon, HRMB  
Ron Kern, HRMB  
Lynn Shelton, Giant

[SRP\WPDOS\PAV\NMED.728]



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

July 24, 1995

Mr. Ed Kelley, Director  
Water and Waste Management Division  
New Mexico Environment Department  
525 Camino De Los Marquez  
Santa Fe, New Mexico 87502

Dear Mr. Kelley,

Giant Refining recently requested a modification to its Part A RCRA Permit. In reviewing this modification request, the Hazardous & Radioactive Materials Bureau (HRMB) staff determined that several items listed on Giant's Part A Permit (the API separator and benzene stripping units) should not have been included in the permit since they are part of a process wastewater treatment system and are regulated by the Oil Conservation Division.

Therefore, at the request of the HRMB, Giant hereby requests removal of the abovementioned API separator and benzene stripping units from its Part A Permit. Upon your approval of this request, Giant will submit to the HRMB a revised Part A Permit excluding these units.

Enclosed with this letter is a copy of HRMB Chief Benito Garcia's letter detailing the HRMB staff's findings and his request that Giant seek removal of these units from its Part A Permit.

Should you or your staff have any questions regarding the above, please do not hesitate to contact me or Mr. Lynn Shelton at (505) 722-3833. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script that reads "David C. Pavlich".

David C. Pavlich  
Health, Safety, and Environmental Manager



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

August 25, 1995

Mr. Benito J. Garcia, Chief  
Hazardous & Radioactive Materials Bureau  
New Mexico Environment Department  
525 Camino De Los Marquez  
Santa Fe, New Mexico 87502

Via: CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Re: Giant Refining - Ciniza Refinery  
RCRA Operating Permit NMD000333211-2  
Class I Permit Modification Request

Dear Mr. Garcia:

Giant Refining Company currently operates its Ciniza refinery under the RCRA Hazardous Waste Facility Permit referenced above (last revision approved via EPA correspondence dated August 16, 1991). During recent discussions with the staff members of the Hazardous & Radioactive Materials Bureau (HRMB), it was discovered that several items currently listed in this facility's RCRA Part A permit have either never been constructed or fall under the jurisdiction of the New Mexico Oil Conservation Division (OCD) and are regulated under this facility's OCD Discharge Plan (GW-032).

In subsequent correspondence, HRMB directed Giant to contact Mr. Ed Kelley, Director of the NMED's Water and Waste Management Division (WWD) to request approval for the removal of these inappropriately listed items from this facility's Part A permit. This request was complied with in correspondence submitted to Mr. Kelley's office on July 24 and July 28, 1995. On August 21, 1995, Giant received WWD's approval of this deletion request in a letter from Mr. Kelley dated August 14, 1995 (copy enclosed).

Therefore, Giant Refining hereby requests a Class I modification to its RCRA Part A Permit #NMD000333211-2 deleting the following items:

- the API separator
- the benzene strippers
- the hazardous waste drum storage area

The first two items are being requested for deletion from the permit due to the fact that they are already regulated under this facility's OCD discharge plan. The third item is being proposed for deletion because it was never constructed, and Giant has no plans for its construction in the future.

Enclosed with this letter are a completed Part A Hazardous Waste Permit Application reflecting the above modifications, a location map, a facility site plan, and a photocopy of an aerial view of the facility site.

Should you or your staff have any questions regarding the above, please do not hesitate to contact me or Lynn Shelton at (505) 722-3833.

Sincerely,

*David C. Pavlich*

David C. Pavlich  
Health, Safety, and Environmental Manager

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

Lynn Shelton, Senior Environmental Coordinator  
Giant Refining Company

WWT File

RCRA Permit Binder



GARY E. JOHNSON  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**  
*Hazardous & Radioactive Materials Bureau*  
525 Camino De Los Marquez  
P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-4358  
Fax (505) 827-4389

MARK E. WEIDLER  
SECRETARY

EDGAR T. THORNTON, III  
DEPUTY SECRETARY

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

August 14, 1995

Mr. David Pavlich  
Health, Safety and Environmental Manager  
Giant Refinery-Ciniza  
Route 3, Box 7  
Gallup, New Mexico 87301

Dear Mr. Pavlich,

**RE: Request to amend Giant's Part A Permit.**

The New Mexico Environment Department (NMED) Hazardous and Radioactive Materials Bureau (HRMB) is in receipt of the Giant Refining Company (Giant) letters to HRMB dated July 24 and 28, 1995. In the July 24 letter Giant agrees to HRMB's request (dated July 13, 1995) for Giant to request removal from their RCRA Part A Permit of the following items;

- the API separator
- the benzene strippers.

In the July 28 letter Giant adds the hazardous waste drum storage area to the removal request.

The API separator and benzene strippers are part of the process wastewater treatment system and thus are exempt from RCRA permitting requirements. Further, these units are regulated by NMED Oil Conservation Division (OCD). The hazardous waste drum storage area has not been constructed, and Giant has no plans to construct it, thus there is no need for it to be on the Part A Permit.

HRMB hereby approves Giant's request for removal of the aforementioned items from their Part A Permit. Giant must now submit to HRMB within two (2) weeks of receipt of this letter a revised Part A excluding these units.

John Stokes  
July 13, 1995  
Page 2 of 2

Further, Giant has submitted to OCD a modification request identical to the March 6, 1995 request for modification of their RCRA Part A Permit. As per OCD's March 15, 1995 letter to Giant, approval of this modification request is conditional upon Giant's submittal of a closure plan for the existing API. This is analogous to RCRA requirements and further demonstrates that OCD requirements for the API and benzene strippers are protective of human health and the environment.

Therefore, HRMB requests that Giant submit a request for removal of the aforementioned units from Giant's Part A Permit to the Director of NMED Water and Waste Management Division (WWD) for his approval. If the Director approves the request, Giant will be required to submit a revised Part A Permit which excludes the API oil/water separator and the benzene strippers.


If there are any questions on this matter, you may contact Mr. Michael Chacón at (505) 827-4308.

Sincerely,



Benito J. Garcia  
Chief, Hazardous and Radioactive Materials Bureau

cc: Roger Anderson, OCD  
Ron Kern, HRMB Program Manager  
Michael Chacón, RCRA Permits  
David Neleigh, EPA  
File-Red 95  
File-Reading

<b>For EPA Regional Use Only</b>		 United States Environmental Protection Agency Washington, DC 20460			
<b>Date Received</b> Month: Day: Year:		<b>Hazardous Waste Permit Application Part A</b> (Read the instructions before starting)			
<b>I. Installation's EPA ID Number (Mark 'X' in the appropriate box)</b>					
<input type="checkbox"/> A. First Part A Submission			<input checked="" type="checkbox"/> B. Part A Amendment		
<b>C. Installation's EPA ID Number</b>			<b>D. Secondary ID Number (If applicable)</b>		
N M D 0 0 0 3 3 3 2 1 1					
<b>II. Name of Facility</b>					
G I A N T R E F I N I N G C O M P A N Y C I N I Z A					
<b>III. Facility Location (Physical address not P.O. Box or Route Number)</b>					
<b>A. Street</b>					
I N T E R S T A T E 4 0					
<b>Street (Continued)</b>					
E X I T 3 9					
<b>City or Town</b>				<b>State</b>	<b>Zip Code</b>
J A M E S T O W N				N M	8 7 3 4 7 -
<b>County Code (If known)</b>	<b>County Name</b>				
	M C K I N L E Y				
<b>B. Land Type (Enter code)</b>	<b>C. Geographic Location</b>		<b>D. Facility Existence Date</b>		
P	LATITUDE (Degrees, Minutes, & Seconds) LONGITUDE (Degrees, Minutes, & Seconds)		Month Day Year		
	3 5 2 9 0 2 0 1 0 8 2 5 0 4 2		1 0 1 8 1 9 8 0		
<b>IV. Facility Mailing Address</b>					
<b>Street or P.O. Box</b>					
R O U T E 3 B O X 7					
<b>City or Town</b>				<b>State</b>	<b>Zip Code</b>
G A I L U P				N M	8 7 3 0 1 -
<b>V. Facility Contact (Person to be contacted regarding waste activities at facility)</b>					
<b>Name (Last)</b>			<b>(First)</b>		
P A V L I C H			D A V I D		
<b>Job Title</b>			<b>Phone Number (Area Code and Number)</b>		
M A N A G E R H / S / E			5 0 5 - 7 2 2 - 3 8 3 3		
<b>VI. Facility Contact Address (See instructions)</b>					
<b>A. Contact Address</b> Location: Mailing Other		<b>B. Street or P.O. Box</b>			
<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>					
<b>City or Town</b>				<b>State</b>	<b>Zip Code</b>
					-

Please print or type with ELITE type (14 characters per inch) in the unshaded areas only

<b>EPA I.D. Number (Enter from page 1)</b>	<b>Secondary ID Number (Enter from page 1)</b>
N M D 0 0 0 3 3 3 2 1 1	

**VII. Operator Information (See instructions)**

<b>Name of Operator</b>	
G I A N T R E F I N I N G C O M P A N Y C I N I Z A	
<b>Street or P.O. Box</b>	
R O U T E 3 B O X 7	
<b>City or Town</b>	<b>State</b> <b>ZIP Code</b>
G A L L U P	N M 8 7 3 0 1 -

<b>Phone Number (Area Code and Number)</b>	<b>B. Operator Type</b>	<b>C. Change of Operator Indicator</b>	<b>Date Changed</b>
5 0 5 - 7 2 2 - 3 8 3 3	P	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> X	Month Day Year

**VIII. Facility Owner (See instructions)**

<b>A. Name of Facility's Legal Owner</b>			
G I A N T I N D U S T R I E S A R I Z O N A I N C			
<b>Street or P.O. Box</b>			
2 3 7 3 3 N O R T H S C O T T S D A L E R O A D			
<b>City or Town</b>	<b>State</b> <b>ZIP Code</b>		
S C O T T S D A L E	A Z 8 5 2 5 5 -		
<b>Phone Number (Area Code and Number)</b>	<b>B. Owner Type</b>	<b>C. Change of Owner Indicator</b>	<b>Date Changed</b>
6 0 2 - 5 8 5 - 8 8 8 8	P	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> X	Month Day Year

**IX. SIC Codes (4-digit, in order of significance)**

Primary	Secondary
2 9 1 1 (Description) PETROLEUM REFINING	(Description)
Secondary	Secondary
(Description)	(Description)

**X. Other Environmental Permits (See instructions)**

A. Permit Type (Enter code)	B. Permit Number	C. Description
R	N M D 0 0 0 3 3 3 2 1 1	RCRA PART B PERMIT
E	A Q P 6 3 3 - M - 2	NM AIR QUALITY PERMIT
N	N M R 0 0 A 1 7 2	GENERAL NPDES STORMWATER
E	G W - 3 2	NMOC DISCHARGE PLAN

EPA ID Number (Enter from page 1)

Secondary ID Number (Enter from page 1)

N M D O O O 3 3 3 2 1 1

## XI. Nature of Business (Provide a brief description)

The Giant-Ciniza Plant refines crude oil and markets refined petroleum fuel products.

## XII. Process Codes and Design Capacities

**A. PROCESS CODE** - Enter the code from the list of process codes below that best describes each process to be used at the facility. Thirteen lines are provided for entering codes. If more lines are needed, attach a separate sheet of paper with the additional information. For "other" processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space provided in item XIII.

**B. PROCESS DESIGN CAPACITY** - For each code entered in column A, enter the capacity of the process.

1. **AMOUNT** - Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement action) enter the total amount of waste for that process.

2. **UNIT OF MEASURE** - For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.

**C. PROCESS TOTAL NUMBER OF UNITS** - Enter the total number of units used with the corresponding process code.

PROCESS CODE	PROCESS	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY	PROCESS CODE	PROCESS	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY
<u>Disposal:</u>					
D79	Underground Injection	Gallons; Liters; Gallons Per Day; or Liters Per Day	T87	Smelting, Melting, Or Refining Furnace	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour
D80	Landfill	Acre-feet or Hectare-meter	T88	Titanium Dioxide Chloride Process Oxidation Reactor	
D81	Land Treatment	Acres or Hectares	T89	Methane Reforming Furnace	
D82	Ocean Disposal	Gallons Per Day r Liters Per Day	T90	Pulping Liquor Recovery Furnace	
D83	Surface Impoundment	Gallons or Liters	T91	Combustion Device Used In The Recovery Of Sulfur Values From Spent Sulfuric Acid	
D99	Other Disposal	Any Unit of Measure Listed Below	T92	Halogen Acid Furnaces	
<u>Storage:</u>			T93	Other Industrial Furnaces Listed In 40 CFR §260.10	
S01	Container (Barrel, Drum, Etc.)	Gallons or Liters	T94	Containment Building-Treatment	Cubic Yards or Cubic Meters
S02	Tank	Gallons or Liters	<u>Miscellaneous (Subpart X):</u>		
S03	Waste Pile	Cubic Yards or Cubic Meters	X01	Open Burning/Open Detonation	Any Unit of Measure Listed Below
S04	Surface Impoundment	Gallons or Liters	X02	Mechanical Processing	Short Tons Per Hour; Metric Tons Per Hour; Short Tons Per Day; Metric Tons Per Day; Pounds Per Hour; or Kilograms Per Hour
S05	Drip Pad	Gallons or Liters	X03	Thermal Unit	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour
S06	Containment Building-Storage	Cubic Yards or Cubic Meters	X04	Geologic Repository	Cubic Yards or Cubic Meters
S99	Other Storage	Any Unit of Measure Listed Below	X99	Other Subpart X	Any Unit of Measure Listed Below
<u>Treatment:</u>					
T01	Tank	Gallons Per Day or Liters Per Day			
T02	Surface Impoundment	Gallons Per Day or Liters Per Day			
T03	Incinerator	Short Tons Per Hour; Metric Tons Per Hour; Gallons Per Hour; Liters Per Hour; or Btu's Per Hour			
T04	Other Treatment	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			
T80	Boiler	Gallons or Liters			
T81	Cement Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour			
T82	Lime Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour			
T83	Aggregate Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour			
T84	Phosphate Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour			
T85	Coke Oven	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour			
T86	Blast Furnace	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; or Btu's Per Hour			

UNIT OF MEASURE	UNIT OF MEASURE CODE	UNIT OF MEASURE	UNIT OF MEASURE CODE	UNIT OF MEASURE	UNIT OF MEASURE CODE
Gallons .....	G	Short Tons Per Hour .....	D	Cubic Yards .....	Y
Gallons Per Hour .....	E	Metric Tons Per Hour .....	W	Cubic Meters .....	C
Gallons Per Day .....	U	Short Tons Per Day .....	N	Acres .....	B
Liters .....	L	Metric Tons Per Day .....	S	Acre-feet .....	A
Liters Per Hour .....	H	Pounds Per Hour .....	J	Hectares .....	O
Liters Per Day .....	V	Kilograms Per Hour .....	R	Hectare-meter .....	F
				Btu's Per Hour .....	I

EPA I.D. Number (Enter from page 1)

Secondary ID Number (Enter from page 1)

N M D 0 0 0 3 3 3 2 1 1

## XII. Process Codes and Design Capabilities (Continued)

EXAMPLE FOR COMPLETING ITEM XII (Shown in line number X-1 below): A facility has a storage tank, which can hold 533.788 gallons.

Line Number	A. Process Code (From list above)	B. PROCESS DESIGN CAPACITY		C. Process Total Number Of Units	For Official Use Only
		1. Amount (Specify)	2. Unit Of Measure (Enter code)		
X 1	S 0 2	5 3 3 7 8 8	G	0 0 1	
1	D 8 1	15.0	B	001	
2	T 0 4	300.0	U	001	
3					
4					
5					
6					
7					
8					
9					
1 0					
1 1					
1 2					
1 3					

NOTE: If you need to list more than 13 process codes, attach an additional sheet(s) with the information in the same format as above. Number the lines sequentially, taking into account any lines that will be used for "other" processes (i.e., D99, S99, T04 and X99) in Item XIII.

## XIII. Other Processes (Follow instructions from Item XII for D99, S99, T04 and X99 process codes)

Line Number (Enter its in seg w/XII)	A. Process Code (From list above)	B. PROCESS DESIGN CAPACITY		C. Process Total Number Of Units	D. Description Of Process
		1. Amount (Specify)	2. Unit Of Measure (Enter code)		
X 1	T 0 4				In-situ Vitrification
1	T 0 4	300.0	U	001	FILTER PRESS
2					
3					
4					

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

EPA I.D. Number (Enter from page 1)												Secondary ID Number (Enter from page 1)											
N	M	D	0	0	0	3	3	3	2	1	1												

## XIV. Description of Hazardous Wastes

- A. EPA HAZARDOUS WASTE NUMBER** - Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR, Part 261 Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY** - For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE** - For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

**D. PROCESSES****1. PROCESS CODES:**

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

**NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:**

- Enter the first two as described above.
- Enter "000" in the extreme right box of item XIV-D(1).
- Enter in the space provided on page 7, item XIV-E, the line number and the additional code(s).

- 2. PROCESS DESCRIPTION:** If a code is not listed for a process that will be used, describe the process in the space provided on the form (D(2)).

**NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER** - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "Included with above" and make no other entries on that line.
- Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

**EXAMPLE FOR COMPLETING ITEM XIV (shown in line numbers X-1, X-2, X-3, and X-4 below)** - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

Line Number	A. EPA HAZARD WASTE NO. (Enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (Enter code)	D. PROCESS	
				(1) PROCESS CODES (Enter code)	(2) PROCESS DESCRIPTION (If a code is not entered in D(1))
X 1	K 0 5 4	900	P	T 0 3 D 8 0	
X 2	D 0 0 2	400	P	T 0 3 D 8 0	
X 3	D 0 0 1	100	P	T 0 3 D 8 0	
X 4	D 0 0 2				Included With Above

EPA ID Number (Enter from page 1)												Secondary ID Number (Enter from page 1)											
N	M	D	0	0	0	3	3	3	2	1	1												
XIV. Description of Hazardous Wastes (Continued)																							
Line Number	A. EPA HAZARDOUS WASTE NO. (Enter code)					B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (Enter code)	D. PROCESSES															
								(1) PROCESS CODES (Enter code)										(2) PROCESS DESCRIPTION (If a code is not entered in D(1))					
1	K	0	4	9	0.4	T	T	0	4	S	0	1											FILTER PRESS
2	K	0	5	0	5.0	T	T	0	4	S	0	1											FILTER PRESS
3	K	0	5	1	250.0	T	T	0	4	S	0	1											FILTER PRESS
4	K	0	5	2	10.0	T	T	0	4	S	0	1											FILTER PRESS
5	D	0	1	8	200.0	T	S	0	1	D	8	1											
6	D	0	0	1	1.0	T	S	0	1														
7	D	0	3	9	1.0	T	S	0	1														
8	F	0	3	7	5.0	T	T	0	4	S	0	1	D	8	1								FILTER PRESS
9																							
10																							
11																							
12																							
13																							
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## EPA I.D. Number (Enter from page 1)

N M D 0 0 0 3 3 3 2 1 1

## Secondary ID Number (Enter from page 1)

## XV. Map

Attach to this application a topographic map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in this map area. See instructions for precise requirements.

\* SEE ATTACHMENT A

## XVI. Facility Drawing

All existing facilities must include a scale drawing of the facility (see instructions for more detail).

\* SEE ATTACHMENT B

## XVII. Photographs

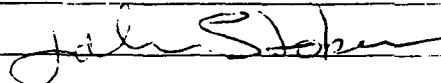
All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more detail).

\* SEE ATTACHMENT C

## XVIII. Certification(s)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Owner Signature



Date Signed

8/25/95

Name and Official Title (Type or print)

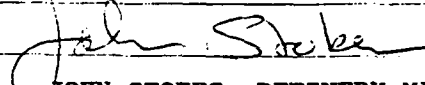
JOHN STOKES, REFINERY MANAGER

Owner Signature

Date Signed

Name and Official Title (Type or print)

Operator Signature



Date Signed

8/25/95

Name and Official Title (Type or print)

JOHN STOKES, REFINERY MANAGER

Operator Signature

Date Signed

Name and Official Title (Type or print)

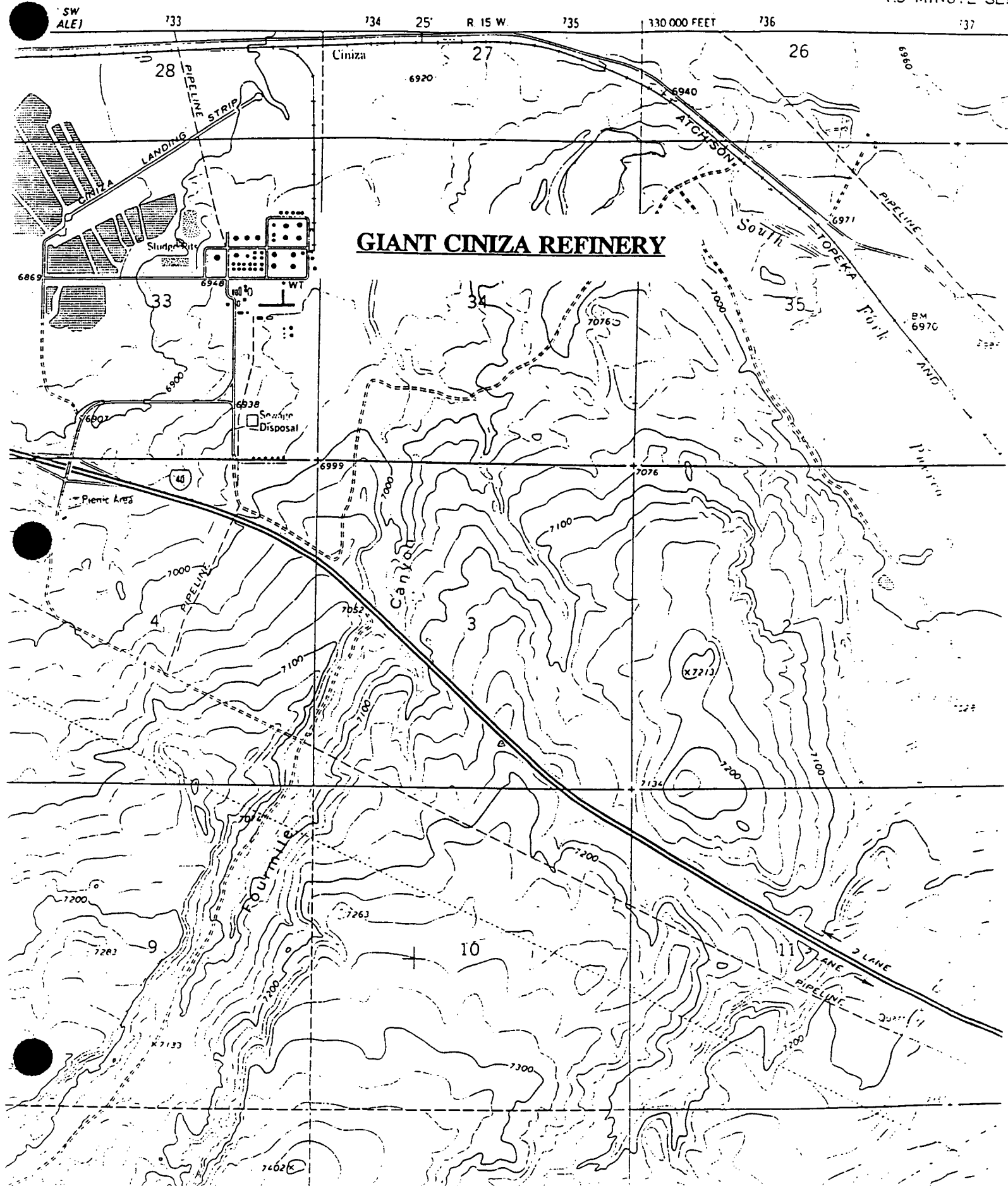
## XIX. Comments

Giant requests a Class I RCRA Part A permit modification based on the provisions of 40 CFR 270.42.

Note: Mail completed form to the appropriate EPA Regional or State Office. (Refer to instructions for more information)

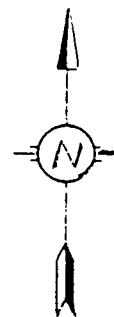
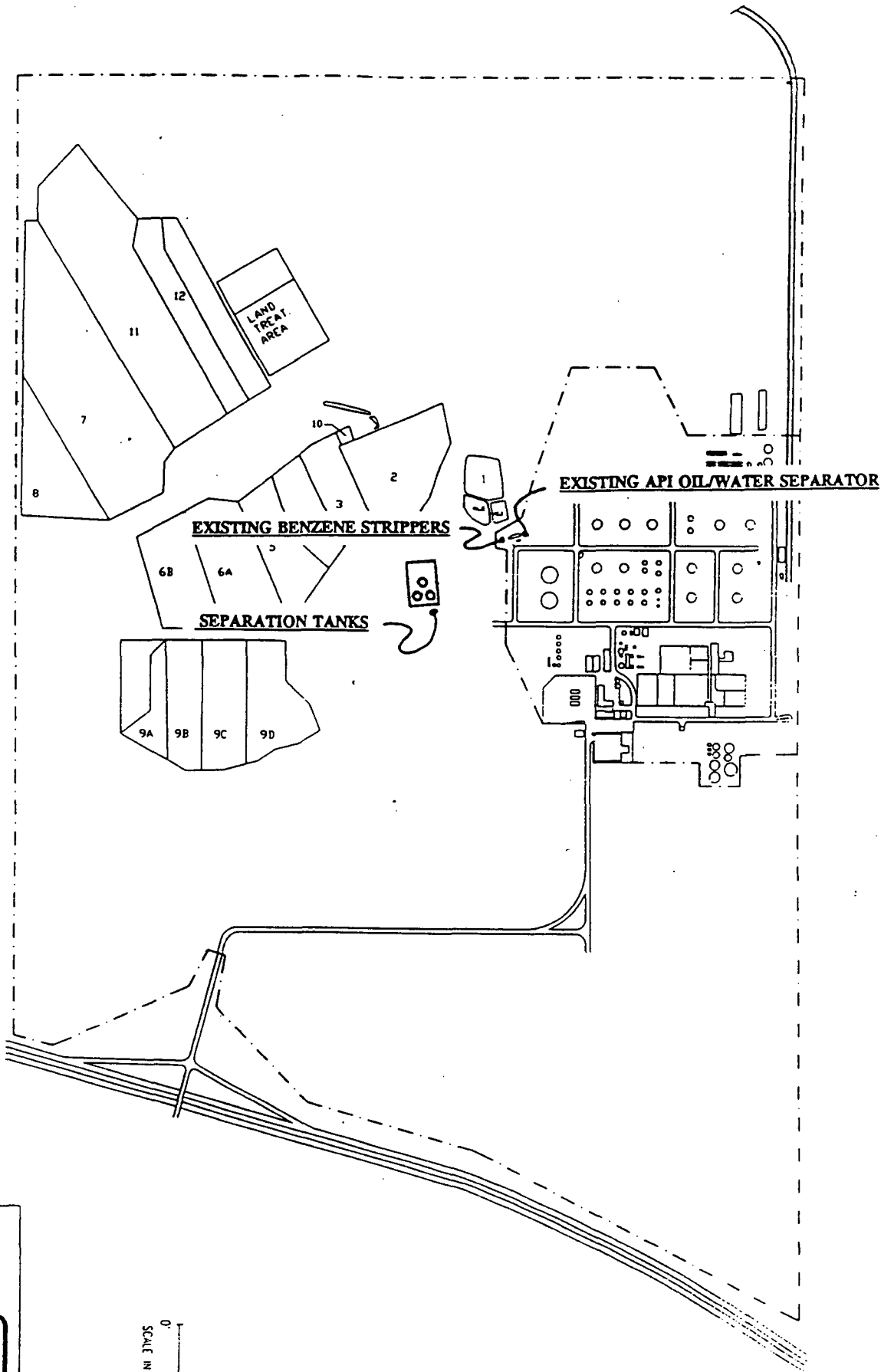
**ATTACHMENT A**

**USGS Quadrangle**



**ATTACHMENT B**

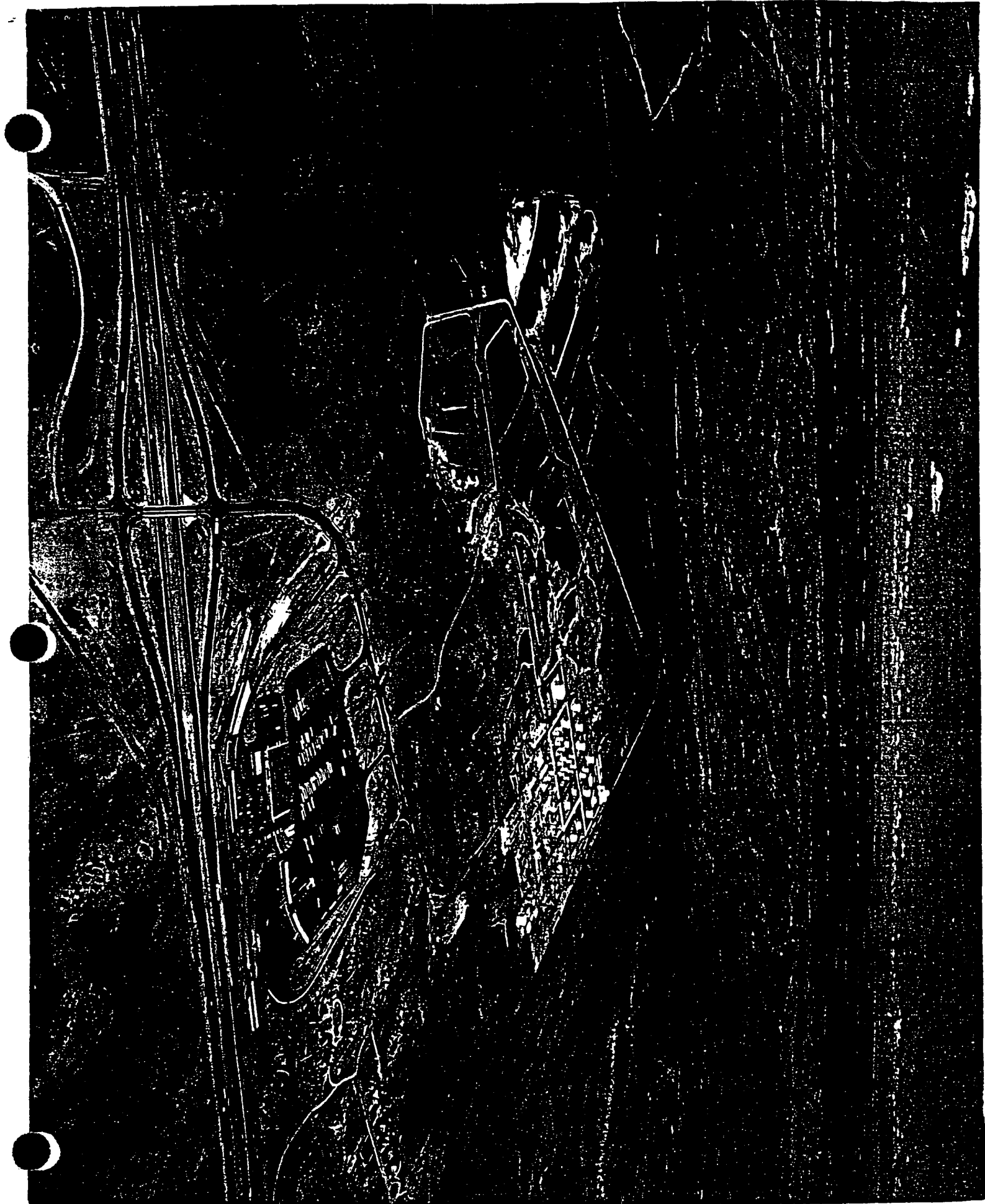
**Facility Plan**



0' 500'  
SCALE IN FEET

**ATTACHMENT C**

**Aerial Photograph**



## SWMU No. 2, *Evaporation Ponds*

The evaporation pond area was identified as a solid waste management unit (SWMU) and designated as SWMU No. 2 during a Resource Conservation and Recovery Act (RCRA) facility investigation (RFI) conducted at the Giant Refining Company – Ciniza Refinery (Ciniza) in the early 1990s. This investigation included both soil and groundwater sampling and analysis. Samples were collected around the perimeter of the ponds and were sampled for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), and metals. It was determined that no significant impact had occurred. Based on this, Ciniza recommended no further action (NFA) for this SWMU. In 1994, the U.S. Environmental Protection Agency (EPA) concurred with this finding and approved cessation of the investigative process. However, EPA requested follow-up monitoring at seven groundwater wells surrounding the ponds every five years. Ciniza initiated the five-year sampling schedule in 1996. The survey plat, as required, was submitted to EPA in 1995. Correspondence from the New Mexico Environment Department (NMED) to Ciniza Refinery clarifies that SWMU No. 2, *Evaporation Ponds*, falls under the jurisdiction of New Mexico Oil Conservation Division (OCD) and is regulated pursuant to the facility OCD Discharge Plan (GW-032), pursuant to the Clean Water Act.

### 2.1 Site Description and Operational History

SWMU No. 2, *Evaporation Ponds*, (Figures 2-1, through 2-5) consists of a series of evaporation ponds located west and northwest of the Ciniza tank farm. The evaporation ponds are part of the refinery wastewater treatment system. Effluent water from the aeration basin is directed to these ponds and allowed to evaporate.

There are 15 ponds of varying size having a total surface area of approximately 110 acres. All are man-made earthen basins with bermed sidewalls. Water depth typically ranges from 2 to 4 feet, with an average of 3 feet. Total hydraulic holding capacity is approximately 100 million gallons. Some berms incorporate a perimeter road.

The initial evaporation ponds were constructed in the late 1950s. Additional ponds were constructed at various times thereafter. The evaporation ponds have been in continuous service since initial construction. Photographs of the evaporation ponds, taken during the 1998 site inspection performed by Practical Environmental Services, Inc. (PES), are provided in SWMU No. 2 Summary Report.

1 2.2 Land Use

2 The evaporation ponds are currently in active service evaporating wastewater at the Ciniza refinery. It is  
3 expected that the evaporation ponds will continue functioning in this capacity into the future. The land  
4 will remain under the ownership of the Ciniza refinery.

5 2.3 Investigation Activities

6 Applied Earth Sciences (AES) investigated the evaporation pond area during the early 1990s. Soil and  
7 groundwater samples were collected and analyzed. No organic contaminants were detected in any  
8 groundwater sample. Similarly, most soil samples indicated no detection of organics; however, trace  
9 amounts of toluene were detected in a few samples. Trace metals were detected in both soil and  
10 groundwater samples; a few of these samples indicated levels slightly above ambient background  
11 concentration.

12 2.3.1 Investigation #1

13 During the initial site investigation, AES collected and analyzed soil samples from around the perimeter  
14 of the evaporation ponds. Samples were collected at multiple depths and at both upgradient and  
15 downgradient locations. Several borings were angled to collect samples from beneath the ponds.

16 The initial site investigation found no detection of VOCs or SVOCs in 46 of the 54 soil samples collected.  
17 Trace amounts of toluene were detected in eight samples: 5 mg/kg is the highest reported concentration  
18 detected; the remaining seven samples detected less than 0.5 mg/kg. Trace butylbenzylphthalate, which is  
19 not a refinery related waste and therefore may represent anomalous data, was also detected in one sample  
20 at a concentration of 0.3 mg/kg.

21 State of New Mexico corrective action levels for benzene, toluene, ethylbenzene, and xylenes (BTEX) in  
22 soil are 50 mg/kg total and 10 mg/kg of benzene. Eight of 54 samples indicated trace BTEX, the highest  
23 of which was 5 mg/kg total; well below the 50 mg/kg corrective action level.

24 Trace metals were also detected in all soil samples; of which, most tested within the range of normal  
25 background concentration. A few samples indicated slightly elevated levels of chromium and nickel.

26 Groundwater samples were collected from seven monitoring wells in the vicinity of the evaporation  
27 ponds. Sampling points included upgradient and downgradient locations. The initial site investigation  
28 found no detection of VOCs or SVOCs in any of the groundwater samples collected. Trace metals were

1 detected in all groundwater samples; a few samples indicated slightly elevated levels of cadmium and  
2 selenium.

3 Trace detection of toluene and butylbenzylphthalate in various soil samples presents no logical or  
4 consistent pattern of release, is well below action levels, and may represent anomalous data. This low  
5 level of contaminant detection is indicative of no significant impact or migration. Trace detection of  
6 metals at levels slightly above ambient background concentration is likely due to normal soil variation.  
7 The absence of organic contaminants in underlying groundwater is confirmatory of the highly  
8 impermeable characteristic of the confining soil.

#### 9 2.4 Site Conceptual Model

10 There is no impact on the environmental fate of the land.

#### 11 2.5 Site Assessments

12 During the week of March 23, 1998, PES performed an on-site inspection. Observations are as follows:

- 13 • The evaporation ponds are in active service treating effluent wastewater from the aeration  
14 basins. All 15 ponds contained water. Freeboard space was evident on all ponds.
  - 15 – Containment berms and sidewalls are intact and stable. No erosion, damage, or sign of  
16 containment failure was observed.
  - 17 – No soil staining or distressed vegetation was observed at or in the vicinity of any pond.  
18 No discoloration or hydrocarbon sheen was evident on any of the ponds.
- 19 • Local soil in the vicinity of the evaporation ponds is bentonitic clays and silts. Similar soil  
20 strata from a neighboring SWMU exhibited a hydraulic conductivity of less than  $10^{-7}$  cm/sec.
- 21 • Perimeter roads are located on the berms surrounding several of the ponds. These roads are  
22 used for access and inspection.

23 PES did not perform any sampling or analysis during this site inspection. The inspection was limited only  
24 to visual observations.

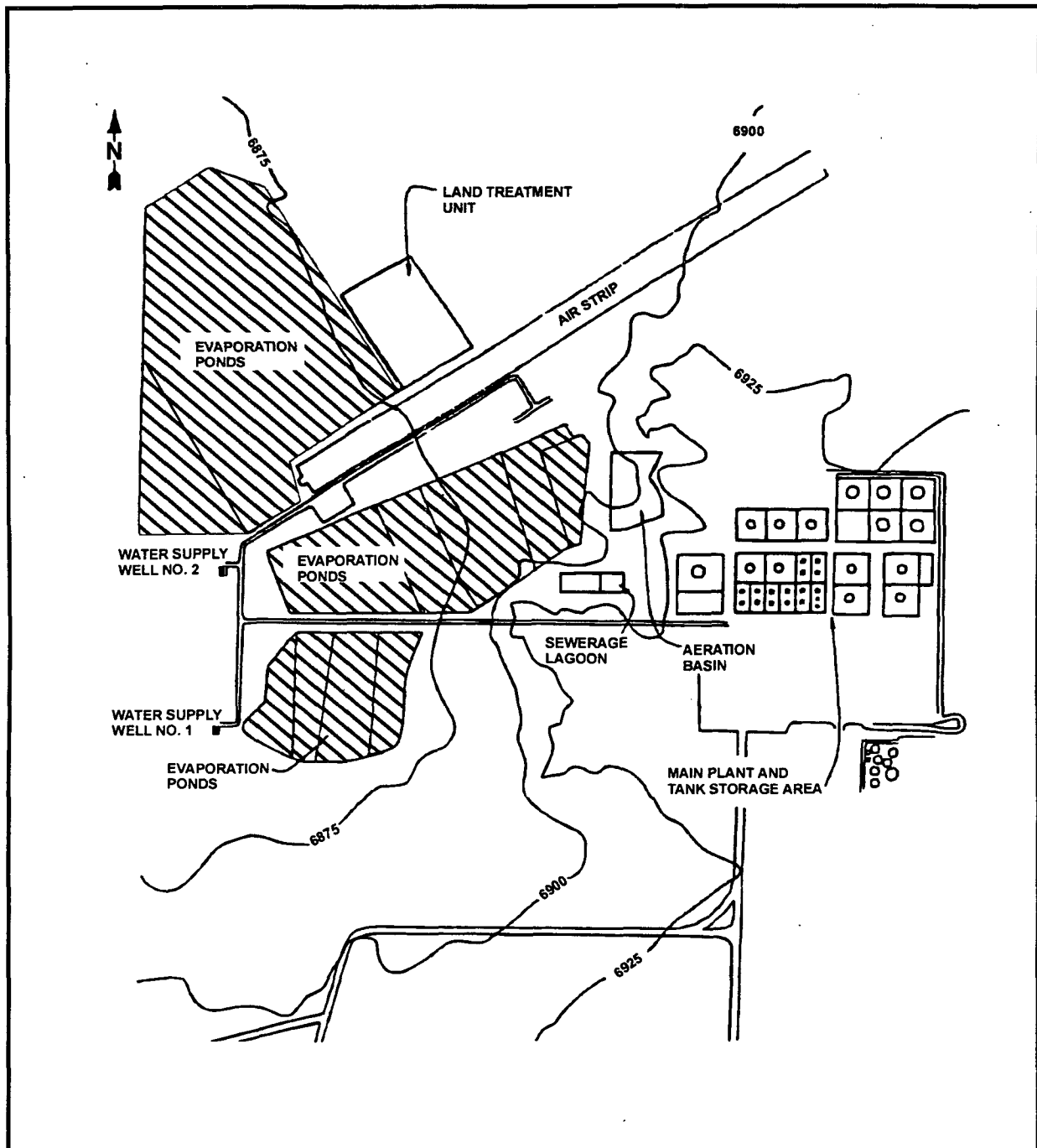
25 Based on this assessment, PES determined that the evaporation ponds are in active service and  
26 functioning normally. The evaporation ponds are properly designed and located in an appropriate  
27 geologic setting in which the underlying bentonitic soil has a very low hydraulic conductivity that  
28 effectively serves as an aquiclude.

2.6 NFA Proposal

Ciniza is proposing that no further action is required for SWMU No. 2 based on the following criteria:

- No release to the environment has occurred or is likely to occur in the future from the evaporation ponds. (NFA Criterion 3)
- The SWMU is characterized and managed under another authority, OCD, which adequately addresses RCRA corrective action. (NFA Criterion 4)
- The SMWU has been characterized in accordance with current applicable state regulations, and the available data indicate that contaminants pose an acceptable level of risk under current and projected future land use. (NFA Criterion 5)

The rationale for the proposed NFA is based on the status of the evaporation ponds as part of the process wastewater treatment system and the results of the investigation and assessment of the evaporation ponds. These activities found no contamination requiring corrective action. The detection of trace levels of toluene and butylbenzylphthalate presents no logical or consistent pattern of release, is well below action levels, and may represent anomalous data. This low level of contaminant detection is indicative of no significant impact or migration. The detection of metals at levels slightly above ambient background concentration is likely due to normal soil variation. The absence of organic contaminants in underlying groundwater is confirmatory of the highly impermeable characteristic of the confining soil.



1.

2

**Figure 2-1. SWMU No. 2, Evaporation Pond Sites**



Figure 2-2. SWMU No. 2, Evaporation Ponds



Figure 2-3. SWMU No. 2, Evaporation Ponds



Figure 2-4. SWMU No. 2, Evaporation Ponds



Figure 2-5. SWMU No. 2, Evaporation Ponds

# SWMU #2 Summary Report

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## Evaporation Ponds

Ciniza Refinery  
McKinley County, New Mexico



Prepared for:

Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

Prepared by:

Practical Environmental Services, Inc.  
1444 Wazee Street, Suite 225  
Denver, Colorado 80202

Job No. 98-205-03

April 23, 1998

## 1.0 EXECUTIVE SUMMARY

Practical Environmental Services, Inc. (PES) has been retained by Giant-Ciniza Refinery (Ciniza) to perform a visual inspection, data evaluation, and status assessment for the evaporation ponds located within the Ciniza Refinery, in McKinley County, New Mexico.

The evaporation pond area was identified as a Solid Waste Management Unit (SWMU), and designated as SWMU #2, during a RCRA Facility Investigation (RFI) conducted at the refinery in the early 1990's. This investigation included both soil and groundwater sampling and analysis, determined that no significant impact had occurred, and recommended no further action (NFA).

In 1994, the Environmental Protection Agency Region VI Office (EPA) concurred in this finding, approved cessation of the investigative process, and requested follow-up monitoring at seven groundwater wells. Monitoring samples are scheduled to be collected and analyzed during May 1998.

This summary report for SWMU #2 has been prepared in conjunction with submittal of a Resource Conservation and Recovery Act (RCRA) Part B permit application covering post closure care of the Ciniza Refinery Land Treatment Unit. All investigative activities for SWMU #2 have been completed. This assessment is summarized as follows.

- ⇒ The evaporation ponds continue in active service evaporating wastewater at the refinery and are functioning normally.
- ⇒ Containment berms and basin sidewalls have been inspected and are intact and stable.
- ⇒ Local soil underlying the ponds predominantly consists of bentonitic clays and silts having a very low hydraulic conductivity.
- ⇒ Soil and groundwater sampling and analysis was conducted during an initial site investigation. Trace organic contaminants were detected below corrective action levels. The site was recommended for NFA and approved by the EPA.
- ⇒ SWMU #2 has been characterized in accordance with current applicable state and federal regulations, and the available data indicate that no significant environmental impact or migration has occurred.

## 2.0 BACKGROUND

During 1987, a RCRA Facility Assessment was conducted at the Ciniza Refinery. This assessment identified various "Solid Waste Management Units" and recommended further evaluation. A RCRA Facility Investigation was subsequently conducted and the evaporation ponds site was identified as SWMU #2.

Applied Earth Sciences (AES) investigated the evaporation pond area during the early 1990s. Soil and groundwater samples were collected and analyzed. No organic contaminants were detected in any groundwater sample. Similarly, most soil samples indicated no detection of organics; however, trace amounts of toluene were detected in a few samples.

Trace metals were detected in both soil and groundwater samples; of which, a few samples indicated levels slightly above ambient background concentration.

As a result of the investigation, AES recommended no further action for this SWMU. Results and recommendations were reported to the EPA in 1991. The EPA approved the NFA finding in 1994, with the provision that on-going groundwater monitoring be performed every five years.

### 3.0 SITE LOCATION AND DESCRIPTION

SWMU #2 is located within the Ciniza Refinery's property boundary. This refinery is located on the north side of Interstate 40, approximately 17 miles east of Gallup, New Mexico. Within the refinery, SWMU #2 is located to the west of the process unit and tankfarm area on a lower flat plain. See Figure No. 1 for location details.

The evaporation ponds are part of the refinery wastewater treatment system. Effluent water from the aeration basins is directed to these ponds and allowed to evaporate.

There are 15 ponds of varying size having a total surface area of approximately 110 acres. All are man-made earthen basins with bermed sidewalls. Water depth typically ranges from 2 to 4 feet, with an average of 3 feet. Total hydraulic holding capacity is approximately 100 million gallons. Some berms incorporate a perimeter road.

The initial evaporation ponds were constructed in the late 1950's. Additional ponds were constructed at various times thereafter. The evaporation ponds have been in continuous service since initial construction.

### 4.0 SITE INSPECTION

During the week of March 23, 1998, an on-site inspection was performed. Photographs are included in the appendix to this report. Observations are noted as follows:

- The evaporation ponds were observed in active service treating effluent wastewater from the aeration basins. All 15 ponds contained water. Freeboard space was evident on all ponds.
- Containment berms and sidewalls were visually inspected on all ponds. All were found to be intact and stable. No erosion, damage, or sign of containment failure was observed.

- No soil staining or distressed vegetation was observed at or in the vicinity of any pond. No discoloration or hydrocarbon sheen was evident on any of the ponds.
- Local soil in the vicinity of the evaporation ponds presents as bentonitic clays and silts. Similar soil strata from a neighboring SWMU exhibited a hydraulic conductivity of less than  $10^{-7}$  cm/sec.
- Perimeter roads are located on the berms surrounding several of the ponds. These roads are used for access and inspection.

## 5.0 DATA REVIEW

Soil samples from around the perimeter of the evaporation ponds were collected and analyzed during the initial site investigation. Samples were collected at multiple depths and at both upgradient and downgradient locations. Several borings were angled to collect samples from beneath the ponds.

The initial site investigation found no detection of VOCs or SVOCs in 46 of the 54 soil samples collected. Trace amounts of toluene were detected in eight samples; of which, 5 mg/kg is the highest reported detection and the remaining seven samples detected less than 0.5 mg/kg. Trace butylbenzylphthalate was also detected in one sample at a concentration of 0.3 mg/kg.

State of New Mexico corrective action levels for BTEX in soil is 50 mg/kg total and 10 mg/kg of benzene. Eight of 54 samples indicated trace BTEX, the highest of which was 5 mg/kg total; well below the 50 mg/kg action level.

Trace metals were also detected in all soil samples; of which, most tested within the range of normal background concentration. A few samples indicated slightly elevated levels of chromium and nickel.

Groundwater samples were collected from seven monitoring wells in the vicinity of the evaporation ponds. Sampling points included upgradient and downgradient locations.

The initial site investigation found no detection of VOCs or SVOCs in any of the groundwater samples collected.

Trace metals were detected in all groundwater samples. A few samples indicated slightly elevated levels of cadmium and selenium.

Per EPA request, groundwater monitoring samples are scheduled to be collected and analyzed during May 1998.

## 6.0 ASSESSMENT

Based on the site inspection and data review, the evaporation pond area is assessed as follows.

- The evaporation ponds are in active service, functioning normally, and performing the necessary task of evaporating wastewater.
- The evaporation ponds are properly designed and located in an appropriate geologic setting in which the underlying bentonitic soil has a very low hydraulic conductivity which effectively serves as an aquiclude.
- Trace detection of toluene and butylbenzylphthalate in various soil samples presents no logical or consistent pattern of release, is well below action levels, and may represent anomalous data. This low level of contaminant detection is indicative of no significant impact or migration.
- Trace detection of metals at levels slightly above ambient background concentration is likely due to normal soil variation.
- The absence of organic contaminants in underlying groundwater is confirmatory of the highly impermeable characteristic of the confining soil.
- The no further action finding that was recommended by AES and approved by the EPA is appropriate for this site.
- The next groundwater monitoring event is scheduled for 2003. If this sampling and analysis confirms previous findings, further monitoring is unnecessary and should be discontinued.

## 7.0 PROFESSIONAL ENGINEER'S CERTIFICATION

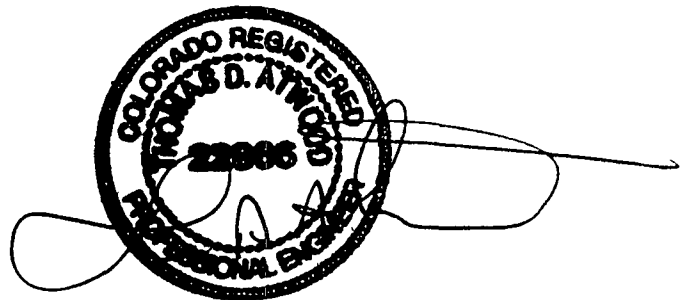
This summary report for SWMU #2 has been prepared under the direct supervision and control of a Registered Professional Engineer.

Client:        Ciniza Refinery  
                 Giant Refining Company  
                 Route 3, Box 7  
                 Gallup, New Mexico 87301

Job No.:       98-205-03

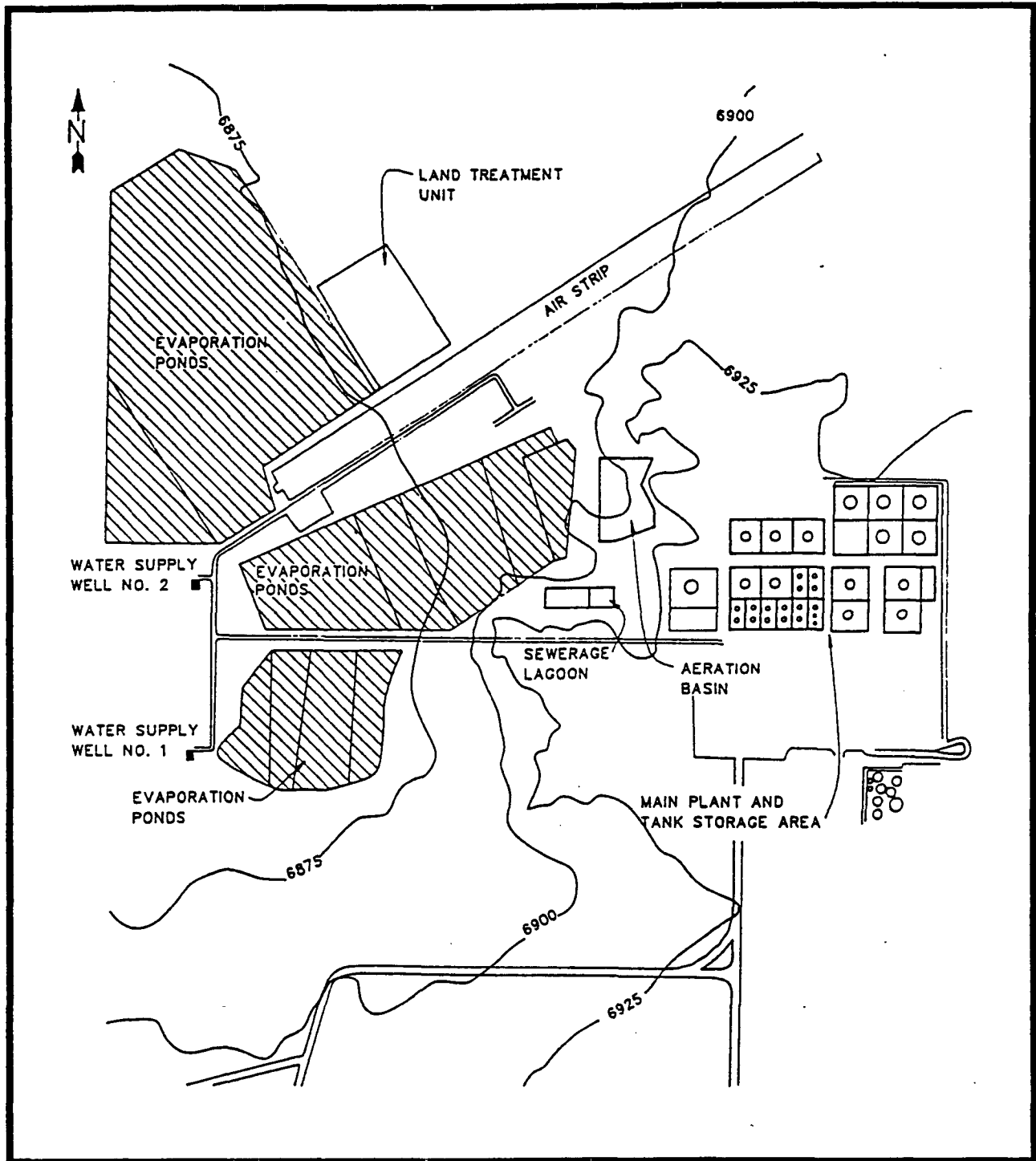
Date:           April 23, 1998

Prepared and Certified by:



Thomas D. Atwood, P.E.  
Colorado Registration No. 22866

Figure No. 1  
Evaporation ponds Site



## Site Inspection Photographs

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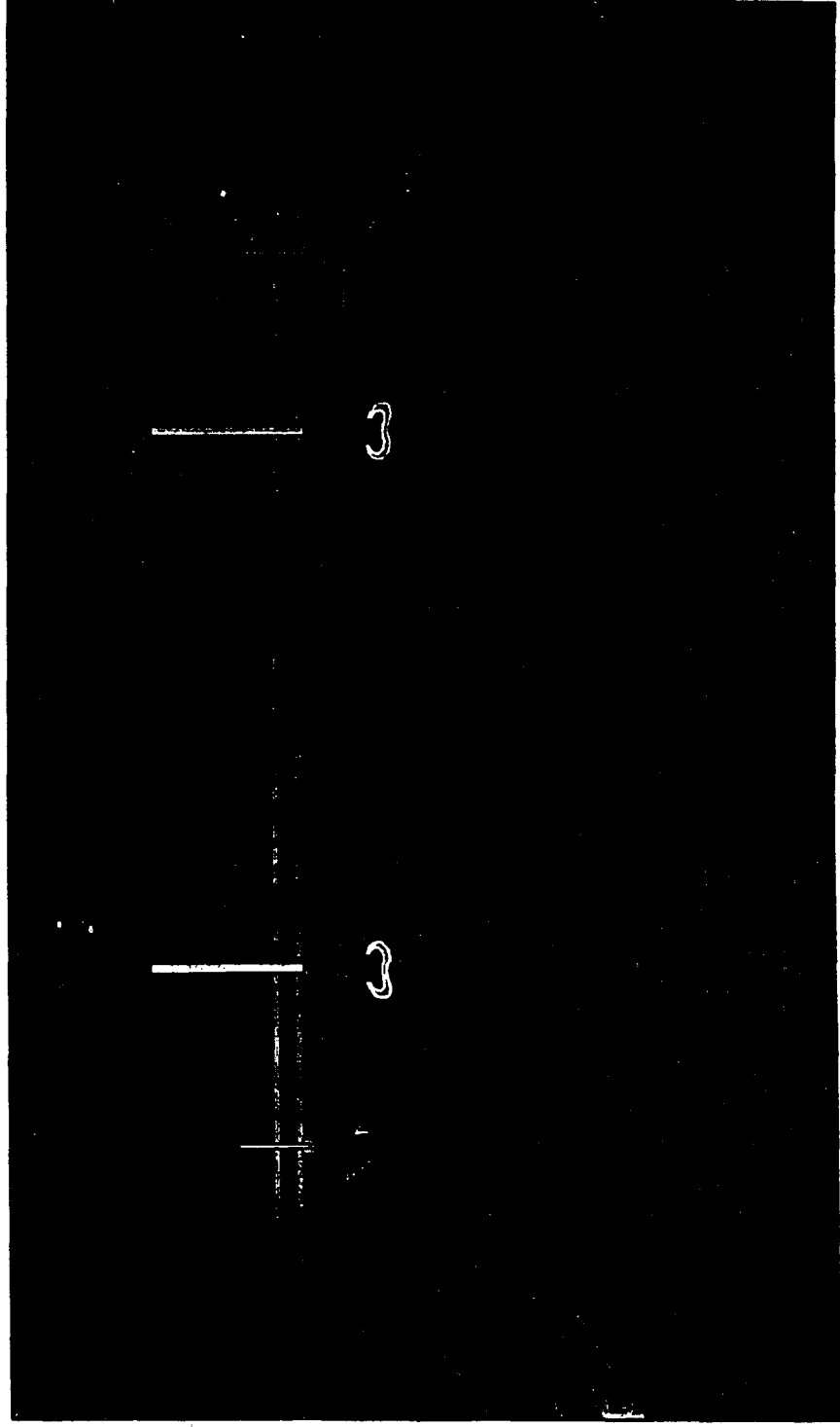


Evaporation Ponds Overview – Looking Northwest



Evaporation Pond – South Section

# SWMU-2 EVAPORATION PONDS



# American Environmental Network, Inc.

AEN I.D. 805378

June 12, 1998

GIANT REFINING COMPANY  
ROUTE 3 BOX 7  
GALLUP, NM 87301

Project Name (none)  
Project Number (none)


Attention: STEVE MORRIS

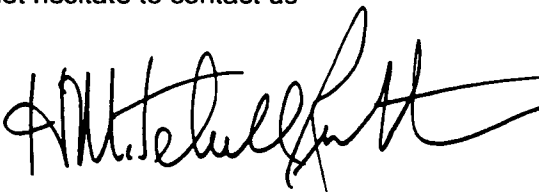
On 5/20/98 American Environmental Network (NM), Inc. (ADHS License No. AZ0015), received a request to analyze **aqueous** samples. The samples were analyzed with EPA methodology or equivalent methods. The results of these analyses and the quality control data, which follow each set of analyses, are enclosed.

EPA method 8260 was performed by American Environmental Network (NM) Inc., Albuquerque, NM.

All other parameters were performed by American Environmental Network (FL) Inc., Pensacola, FL.

If you have any questions or comments, please do not hesitate to contact us at (505)344-3777.

  
Kimberly D. McNeill  
Project Manager

  
H. Mitchell Rubenstein, Ph. D.  
General Manager

MR: mt

Enclosure

*American Environmental Network, Inc.*

CLIENT : GIANT REFINING COMPANY  
PROJECT # : (none)  
PROJECT NAME : (none)

AEN I.D. : 805378  
DATE RECEIVED : 5/20/98  
REPORT DATE :

AEN ID. #	CLIENT DESCRIPTION	MATRIX	DATE COLLECTED
01	OW-7-51898	AQUEOUS	5/18/98
02	OW-10-51898	AQUEOUS	5/18/98

*American Environmental Network, Inc.*

GC/MS RESULTS

TEST : VOLATILE ORGANICS EPA METHOD 8260  
CLIENT : GIANT REFINING COMPANY  
PROJECT # : (none)  
PROJECT NAME : (none)

AEN I.D. : 805378  
DATE RECEIVED : 5/20/98

SAMPLE ID #	CLIENT ID	MATRIX	DATE SAMPLED	DATE EXTRACTED	DATE ANALYZED	DIL. FACTOR
805378-01	OW-7-51898	AQUEOUS	5/18/98	N/A	05/21/98	1
PARAMETER	DET. LIMIT		UNITS			

Benzene	1.0	< 1.0	ug/L
Toluene	1.0	< 1.0	ug/L
Ethylbenzene	1.0	< 1.0	ug/L
m&p Xylenes	1.0	< 1.0	ug/L
o-Xylene	1.0	< 1.0	ug/L

SURROGATE % RECOVERY

1,2-Dichloroethane-d4	110 ( 80 - 120 )
Toluene-d8	105 ( 88 - 110 )
Bromofluorobenzene	101 ( 86 - 115 )

GC/MS RESULTS

TEST : VOLATILE ORGANICS EPA METHOD 8260  
CLIENT : GIANT REFINING COMPANY  
PROJECT # : (none)  
PROJECT NAME : (none)

AEN I.D. : 805378  
DATE RECEIVED : 5/20/98

SAMPLE ID #	CLIENT ID	MATRIX	DATE SAMPLED	DATE EXTRACTED	DATE ANALYZED	DIL. FACTOR
805378-02	OW-10-51898	AQUEOUS	5/18/98	N/A	05/21/98	1
PARAMETER	DET. LIMIT	UNITS				

Benzene	1.0	< 1.0	ug/L
Toluene	1.0	< 1.0	ug/L
Ethylbenzene	1.0	< 1.0	ug/L
m&p Xylenes	1.0	< 1.0	ug/L
o-Xylene	1.0	< 1.0	ug/L

SURROGATE % RECOVERY

1,2-Dichloroethane-d4	109 ( 80 - 120 )
Toluene-d8	104 ( 88 - 110 )
Bromofluorobenzene	103 ( 86 - 115 )

*American Environmental Network, Inc.*

GC/MS RESULTS

TEST : VOLATILE ORGANICS EPA METHOD 8260  
CLIENT : GIANT REFINING COMPANY  
PROJECT # : (none)  
PROJECT NAME : (none)

AEN I.D. : 805378

SAMPLE ID #	BATCH	MATRIX	DATE EXTRACTED	DATE ANALYZED	DIL. FACTOR
REAGENT BLANK	052198	AQUEOUS	N/A	05/21/98	1

PARAMETER	DET. LIMIT	UNITS
1,1-Dichloroethene	1.0 < 1.0	ug/L
Benzene	1.0 < 1.0	ug/L
Trichloroethene	1.0 < 1.0	ug/L
Toluene	1.0 < 1.0	ug/L
Chlorobenzene	1.0 < 1.0	ug/L
Ethylbenzene	1.0 < 1.0	ug/L
m&p Xylenes	1.0 < 1.0	ug/L
o-Xylene	1.0 < 1.0	ug/L

SURROGATE % RECOVERY

1,2-Dichloroethane-d4	105 ( 80 - 120 )
Toluene-d8	99 ( 88 - 110 )
Bromofluorobenzene	94 ( 86 - 115 )

Spike Recovery and RPD Summary Report - WATER

Method : C:\HPCHEM\1\METHODS\82600310.M (RTE Integrator)  
Title : AEN New Mexico GC/MS  
Last Update : Tue May 12 14:39:09 1998  
Response via : Initial Calibration

Non-Spiked Sample: 05219811.D

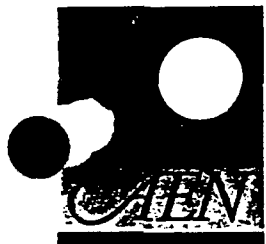
Spike Sample	Spike Duplicate Sample
File ID : 052198S1.D	052198S2.D
Sample : 805377-04 MS	805377-04 MS
Acq Time: 21 May 98 4:56 pm	21 May 98 5:32 pm

Compound	Sample Conc	Spike Added	Spike Res	Dup Res	Spike %Rec	Dup %Rec	RPD	QC Limits RPD	QC Limits % Rec
1,1-Dichloroethene	0.0	50	48	48	97	96	1	14	61-145
Benzene	0.0	50	50	50	101	101	0	11	76-127
Trichloroethene	0.0	50	50	50	101	99	1	14	71-120
Toluene	0.0	50	50	48	99	96	3	13	76-125
Chlorobenzene	0.0	50	48	47	95	94	1	13	75-130

# - Fails Limit Check

82600310.M

Fri May 29 12:04:59 1998



# *American Environmental Network*

628 Route 10 • Whippany, NJ 07981 • (973) 428-8181 • Fax (973) 428-5222

## REPORT TRANSMITTAL

JUNE 10, 1998

AEN-NEW MEXICO

Project: GIANT REFINING COMPANY/805378

PREPARED BY:

AMERICAN ENVIRONMENTAL NETWORK INC.

(CERTIFICATION NUMBER 14530)

AEN JOB No. 20980-82359

VOLUME 1 of 1

000001

JUNE 10, 1998

20980-82359  
AEN-NEW MEXICO  
2709-D PAN AMERICAN FREEWAY, N.E.  
ALBUQUERQUE , NM 87107

ATTENTION: K.MCNEILL

The following samples were received for analysis by AEN-NJ (Cert.#14530). These samples were received on and labeled as follows:

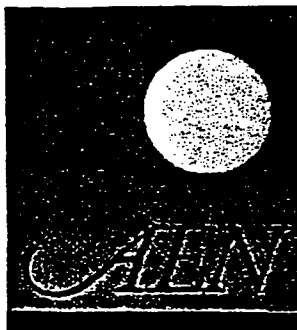
<u>AEN Sample No.:</u>	<u>Client ID:</u>	<u>Date Received</u>
82359001	805378-01	05/21/98
82359002	805378-02	05/21/98

DATA RELEASE AUTHORIZED BY:



Brian W. Wood  
Director of Operations

*American Environmental Network*



## AEN-NJ Lab Certifications

AEN-NJ possesses the following regulatory certifications and is currently certified to perform analysis in accordance with regulations pertaining to these certifications. Certificates are on file at the laboratory.

State/Agency Certification	Lab ID Number
CLP Organics Contract	68D50011
Connecticut	PH0722
Maryland	195
New Jersey	14530
New York	10997
North Carolina	339
Pennsylvania	68-355
Rhode Island	178
West Virginia	258
USDA Permit	S-3295 Revised
Delaware	NJ323

Last updated: 3/24/98

CHAIN OF CUSTODY



METHODOLOGY REVIEW

ANALYSES

METHOD NUMBER

SEMIVOLATILES

SW846 3510A/8270B



ORGANICS ANALYSIS  
DATA AND SAMPLE QUALIFIERS

DATA QUALIFIERS:

- U - Indicates that the compound was analyzed for but not detected.
- J - This qualifier indicates an estimated concentration. This qualifier is used (1) when estimating a concentration for tentatively identified compounds where a 1:1 response is assumed, (2) when the mass spectral and retention time data indicate the presence of a compound that meets the volatile and semivolatile GC/MS identification criteria, and the result is less than the CRQL or PQL but greater than zero, and (3) when the retention time data indicate the presence of a compound that meets the Pesticide/Aroclor identification criteria, and the result is less than the CRQL or PQL but greater than zero.
- B - This qualifier is used when the analyte is found in a method blank as well as the sample. It indicates possible sample contamination and warns the user to use caution when applying the results of this analyte.
- E - Exceeds calibration curve
- A - Indicates that a tentatively identified compound is a suspected Aldol-condensation product.
- N - Indicates presumptive evidence of a compound. This qualifier is only used for tentatively identified compounds, where the identification is based on a mass spectral library search. It is applied to all tentatively identified compound results. For generic classification of a tentatively identified compound, such as chlorinated hydrocarbon, the N code is not used.
- D - This qualifier identifies all compounds identified in an analysis at a secondary dilution factor.
- P - Indicates that the quantitative results from the two GC columns differed by more than 25 percent.

SAMPLE QUALIFIERS:

- DL - Indicates that the analysis was performed at a secondary dilution.
- RE - Rerun - Indicates that the analysis is a reinjection or a reextraction and reanalysis, usually due to a failed QC element in the initial analysis.

LABORATORY CHRONICLE

**AEN, Inc. - NEW JERSEY  
SAMPLE RECEIPT VERIFICATION FORM**

NUMBER: 82359 CLIENT NM DATE RECEIVED: 5/21/88

# OF SAMPLES 2 # OF COOLERS 1  
CUSTODY SEALS: PRESENT/ABSENT INTACT/BROKEN TEMPERATURE BLANK PRESENT: YES NO

COOLER TEMP/S \* 5.0 COOLER OUTSIDE 2-6 ° C      PRESERVED: ICE/BLE ICE/NONE  
IF OUTSIDE TEMP RANGE - WERE SAMPLES RECEIVED LESS THAN 4 HOURS FROM COLLECTION? YES NO

CHAIN OF CUSTODY: PRESENT ABSENT PROPERLY SIGNED, DATED, TIME: YES NO

SAMPLE TAGS: PRESENT/ABSENT RECEIVED BY: DRIVER      IF SHIPPED AIRBILL PRESENT      #     

COOLER RADIOACT. SCREEN BELOW 0.50 uR/hr YES NO (INFORM SAFETY OFFICER IMMED.)

YES NO SAMPLE BOTTLES INTACT  
YES NO PROPER CONTAINERS PER ANALYSIS USED  
YES NO SAMPLE LABELS INTACT  
YES NO LABELS COMPLETE AND LEGIBLE (ID, DATE, TIME, SIGNATURE, PRESERVATIVE)  
YES NO SAMPLES RECEIVED WITHIN HOLDING TIME  
YES NO SAMPLES PROPERLY PRESERVED  
YES NO NO BUBBLES PRESENT VOA WATER MATRIX NA  
YES NO SUFFICIENT SAMPLE VOLUME RECEIVED

_____ INITIAL _____	DATE - RUSH REPORT ISSUED BY	<u>NA</u>
_____ INITIAL _____	DATE - pH ANALYSIS PERFORMED BY	<u>NA</u>
_____ INITIAL _____	DATE - % MOISTURE PERFORMED BY	<u>NA</u>
_____ INITIAL _____	DATE - SAMPLE COMPOSITE PERFORMED BY	<u>NA</u>

NOTE AND ITEMIZE BY SAMPLE AFFECTED, DISCREPANCIES AND NONCONFORMANCES FOUND: \_\_\_\_\_

PROJECT MANAGER INFORMED OF DISCREPANCIES: \_\_\_\_\_ INITIALS \_\_\_\_\_ DATE NA

SUBCONTRACTING OF ANALYSIS REQUIRED YES NO SUB COC COMPLETED YES NO NA  
SUBCONTRACTED SAMPLES SHIPPED YES NO CARRIER USED \_\_\_\_\_

**FINAL INSPECTION**

BOTTLES CORRECTLY LABELED YES NO REVIEWED BY       
INTERNAL CHAIN OF CUSTODY INITIATED YES NO  
ALL SIGNATURES AND DATES COMPLETE YES NO

VERIFICATION FORM COMPLETE & ACCURATE: SUPERVISOR      DATE 5/21/88  
Print name

CLIENT INFORMED OF DISCREPANCIES/NONCONFORMANCES BY PM \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_

NAME CLIENT REPRESENTATIVE INFORMED \_\_\_\_\_ METHOD: PHONE \_\_\_\_\_ FAX \_\_\_\_\_

CORRECTIVE ACTION REQUESTED BY CLIENT: \_\_\_\_\_

CORRECTIVE ACTION TAKEN: \_\_\_\_\_

PROJECT MANAGER APPROVED VERIFICATION FORM COMPLETE:      DATE 5/21/88  
Print name De Bi

INTERNAL CHAIN OF CUSTODY CHRONIC  
SAMPLE CONTROL

000039

JOB NUMBER: 82359

DATE RECEIVED: 5/20/98

DATE TO DISPOSE: 7/20/98

FILE CONTROL TECH.

ANALYST

SAMPLE #/ BOTTLE #/ DEPART./ TEST

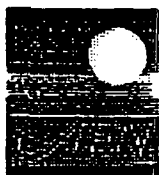
RELINQUISHED BY <i>[Signature]</i>	DATE TIME 5/21/98 15:30	RECEIVED BY <i>[Signature]</i>	DATE TIME 5-21-98 1530	SAMPLE #S / DEPARTMENT / ANALYSIS 001-002-01 01 BNA
RECEIVED BY <i>[Signature]</i>	DATE TIME 5/21/98 16:00	RELINQUISHED BY <i>[Signature]</i>	DATE TIME 5-21-98 1600	SAMPLE STATUS DEPLETED/RETURNED 001, 002-01 01

RELINQUISHED BY	DATE TIME	RECEIVED BY	DATE TIME	SAMPLE #S / DEPARTMENT / ANALYSIS
RECEIVED BY	DATE TIME	RELINQUISHED BY	DATE TIME	SAMPLE STATUS DEPLETED/RETURNED

RELINQUISHED BY	DATE TIME	RECEIVED BY	DATE TIME	SAMPLE #S / DEPARTMENT / ANALYSIS
RECEIVED BY	DATE TIME	RELINQUISHED BY	DATE TIME	SAMPLE STATUS DEPLETED/RETURNED

RELINQUISHED BY	DATE TIME	RECEIVED BY	DATE TIME	SAMPLE #S / DEPARTMENT / ANALYSIS
RECEIVED BY	DATE TIME	RELINQUISHED BY	DATE TIME	SAMPLE STATUS DEPLETED/RETURNED

Samples Disposed by \_\_\_\_\_ Date: \_\_\_\_\_ Soil Drum # \_\_\_\_\_ Water Drum # \_\_\_\_\_  
 Other: \_\_\_\_\_ Returned to client ( Client Signature) \_\_\_\_\_ Date \_\_\_\_\_



AEN, INC. - NEW JERSEY  
INTERNAL CHAIN OF CUSTODY CHRONICLE

BNA

JOB/CASE NUMBER: 82359

I confirm that I have performed the analysis below following SOP guidelines:

ANALYSIS:

Sample No(s)	Analyst Signature	Date
<u>001,002</u>	<u>[Signature]</u>	<u>5/26/98</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

REANALYSIS:

Sample No(s)	Analyst Signature	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____

PREPARATION:

Sample No(s)	Extraction Tech. Signature	Date	Consumed
<u>001,002</u>	<u>[Signature]</u>	<u>5-21-98</u>	_____
_____	_____	_____	_____
_____	_____	_____	_____

I confirm that I have reviewed all associated data for this job:


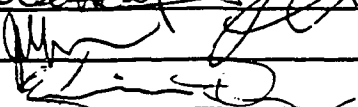
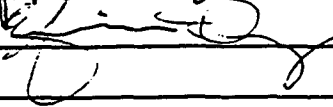
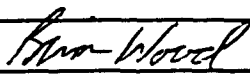
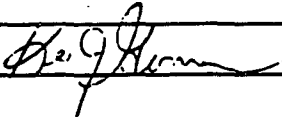
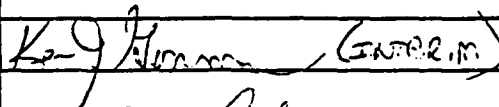
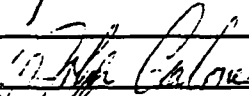
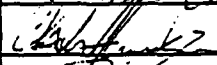
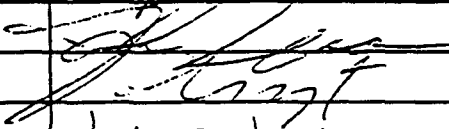
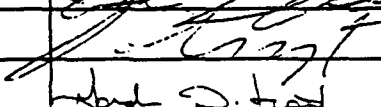

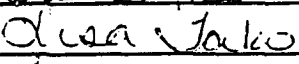
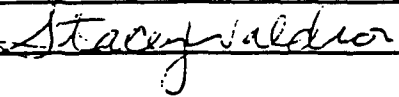
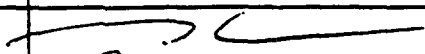
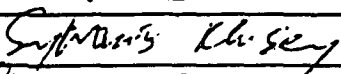

REVIEWED BY:	Signature	Date
	<u>[Signature]</u>	<u>5/26/98</u>

AUTHORIZATION:	Data Release Authorized By:	Date
	<u>[Signature]</u>	<u>6/10/98</u>
	Group Leader/Lab Manager	

## AEN - NEW JERSEY SIGNATURE PAGE

Employee Name	Signature	Initials
<b>REPORTS PRODUCTION</b>		
Berchak, Tina	<i>Tina Berchak</i>	<i>TJB</i>
Carman, Jennifer	<i>Jennifer Carman</i>	<i>JC</i>
Cignarella, Christine	<i>Christine Cignarella</i>	<i>CC</i>
Powers, Robert	<i>Robert Powers</i>	<i>RP</i>
Wood, Mary	<i>Mary B. Wood</i>	<i>MBW</i>
<b>BOTTLE PREP</b>		
Cajiao, Joaquin	<i>Joaquin Cajiao</i>	
D'Achille, Al	<i>Al D'Achille</i>	<i>ADW</i>
Reynolds, Ed	<i>Ed Reynolds</i>	
Sander, James	<i>James Sander</i>	<i>JS</i>
<b>SYSTEMS</b>		
Canada, Josh	<i>Josh Canada</i>	<i>J.C.</i>
<b>PM</b>		
Brack, Joe	<i>Joe Brack</i>	
Coppola, Julianna	<i>Julianna Coppola</i>	<i>J.C.</i>
Foschini, Mark	<i>Mark Foschini</i>	<i>MF</i>
Glenn, Dan	<i>Dan Glenn</i>	<i>DG</i>
Hobart, Paul	<i>Paul Hobart</i>	<i>PH</i>
<b>ADMINISTRATION</b>		
Gemma, Mike	<i>Michael Gemma</i>	<i>MG</i>
Nadzen, Al	<i>Al Nadzen</i>	
Petretti, Deana	<i>Deana Petretti</i>	<i>DP</i>
Williams, Kirsten	<i>Kirsten Williams</i>	<i>KW</i>

## AEN - NEW JERSEY SIGNATURE PAGE

Employee Name	Signature	Initials
<b>SAMPLE CONTROL</b>		
Britton-Fedon, Wendy		WBF
Doeffinger, John		JD
Droz, Efrain		ED
<b>LAB DIRECTOR</b>		
Wood, Brian		BW
<b>LAB MANAGER</b>		
Gorman, Kevin		KJG
<b>QA/QC MANAGER</b>		
		KJG
<b>GC</b>		
Carlone, John		JTC
Herrman, Claus		CH
Lena, John		John
Manlangit, Ferdie		FMD
Scott, Gordon		GDS
Tako, Lisa		LT
Waldron, Stacey		SW
<b>GC/MS VOA</b>		
Acierno, Mark		MJA
Klusey, Sylvanus		SK
Mauriello, Gregg		GM

## AEN - NEW JERSEY SIGNATURE PAGE

Employee Name	Signature	Initials
<b>GC/MS SEMIVOA</b>		
Gustavo, Mato	<i>Gustavo Mato</i>	<i>GM</i>
Hamernick, Richard	<i>Richard Hamernick</i>	<i>RH</i>
O'Brien, Patrick	<i>Patrick O'Brien</i>	<i>PO</i>
Pappas, Jerry	<i>Jerry Pappas</i>	<i>JP</i>
Stanton, Helen	<i>Helen Stanton</i>	<i>HS</i>
<b>METALS</b>		
Goudswaard, Kevin	<i>Kevin Goudswaard</i>	<i>KG</i>
Chang, Grace	<i>Grace Chang</i>	<i>GC</i>
Cousineau, Paul	<i>Paul Cousineau</i>	<i>PC</i>
Lane, Lisa	<i>Lisa Lane</i>	<i>LL</i>
Nadzen, Tim	<i>Tim Nadzen</i>	<i>TN</i>
Patel, Darshana	<i>Darshana Patel</i>	<i>DP</i>
<b>WET CHEMISTRY</b>		
Bussard, Karen	<i>Karen M. Bussard</i>	<i>K.M.B.</i>
Florance, Gerard	<i>Gerard Florance</i>	<i>GF</i>
Foti, Lisa	<i>Lisa Foti</i>	<i>LF</i>
Kenneweg, John	<i>John Kenneweg</i>	<i>JK</i>
Piatt, Ernest	<i>Ernest Piatt</i>	<i>EP</i>
<b>FIELD SERVICES</b>		
Knudsen, Troy	<i>Troy Knudsen</i>	<i>TK</i>
Morgan, Chris	<i>Chris Morgan</i>	<i>CM</i>
Murad, John	<i>John Murad</i>	<i>JM</i>

REVISED 3/23/98

CONFORMANCE/NON-CONFORMANCE

Client: AEN - NEW MEXICO

Job No: 20980-82359

NONCONFORMANCE SUMMARY

SEMIVOLATILES

No problems were encountered.

SEMIVOLATILES

CLIENT : AEN-New MexicoMATRIX: WaterJOB No.: 82359

## SEMIVOLATILE ORGANIC ANALYSIS RESULTS

Units: ug/l

Quantitation Factor (QF)	1.00	1.00	1.00			Method Practical Quantitation Limits (PQL)*
Method Blank I.D.	G4670	G4670	G4670			
Lab I.D.	SBLK15746	82359001	82359002			
Client I.D.	METHOD BLANK	805378-01	805378-02			
		OW-7-51898	OW-10-51898			
Phenol	U	U	U			10.0
Bis(2-Chloroethyl)Ether	U	U	U			10.0
2-Chlorophenol	U	U	U			10.0
1,3-Dichlorobenzene	U	U	U			10.0
1,4-Dichlorobenzene	U	U	U			10.0
1,2-Dichlorobenzene	U	U	U			10.0
2-Methylphenol	U	U	U			10.0
2,2'-Oxybis(1-Chloropropane)	U	U	U			10.0
4-Methylphenol	U	U	U			10.0
N-Nitrosodi-n-Propylamine	U	U	U			10.0
Hexachloroethane	U	U	U			10.0
Nitrobenzene	U	U	U			10.0
Isophorone	U	U	U			10.0
2-Nitrophenol	U	U	U			10.0
2,4-Dimethylphenol	U	U	U			10.0
Bis(2-Chloroethoxy) Methane	U	U	U			10.0
2,4-Dichlorophenol	U	U	U			10.0
1,2,4-Trichlorobenzene	U	U	U			10.0
Naphthalene	U	U	U			10.0
4-Chloroaniline	U	U	U			10.0
Hexachlorobutadiene	U	U	U			10.0
4-Chloro-3-Methylphenol	U	U	U			10.0
2-Methylnaphthalene	U	U	U			10.0
Hexachlorocyclopentadiene	U	U	U			10.0
2,4,6-Trichlorophenol	U	U	U			10.0
2,4,5-Trichlorophenol	U	U	U			50.0
2-Chloronaphthalene	U	U	U			10.0
2-Nitroaniline	U	U	U			50.0
Dimethylphthalate	U	U	U			10.0
Acenaphthylene	U	U	U			10.0
2,6-Dinitrotoluene	U	U	U			10.0
3-Nitroaniline	U	U	U			50.0
Acenaphthene	U	U	U			10.0
2,4-Dinitrophenol	U	U	U			50.0
4-Nitrophenol	U	U	U			50.0

\* Sample PQL (Practical Quantitation Limit) = Method PQL X QF

CLIENT : AEN-New MexicoMATRIX: WaterJOB No.: 82359

## SEMIVOLATILE ORGANIC ANALYSIS RESULTS

Units: ug/l

Quantitation Factor (QF)	1.00	1.00	1.00			Method Practical Quantitation Limits (PQL)*
Method Blank I.D.	G4670	G4670	G4670			
Lab I.D.	SBLK15746	82359001	82359002			
Client I.D.	METHOD BLANK	805378-01	805378-02			
		OW-7-51898	OW-10-51898			
Dibenzofuran	U	U	U			10.0
2,4-Dinitrotoluene	U	U	U			10.0
Diethylphthalate	U	U	U			10.0
4-Chlorophenyl-Phenyl Ether	U	U	U			10.0
Fluorene	U	U	U			10.0
4-Nitroaniline	U	U	U			50.0
4,6-Dinitro-2-Methylphenol	U	U	U			50.0
N-Nitrosodiphenylamine (1)	U	U	U			10.0
4-Bromophenyl-Phenylether	U	U	U			10.0
Hexachlorobenzene	U	U	U			10.0
Pentachlorophenol	U	U	U			50.0
Phenanthrene	U	U	2J			10.0
Anthracene	U	U	U			10.0
Carbazole	U	U	U			10.0
Di-n-Butylphthalate	U	U	U			10.0
Fluoranthene	U	U	3J			10.0
Pyrene	U	U	2J			10.0
Butylbenzylphthalate	U	U	U			10.0
3,3'-Dichlorobenzidine	U	U	U			10.0
Benzo(a)Anthracene	U	U	1J			10.0
Chrysene	U	U	U			10.0
Bis(2-Ethylhexyl)Phthalate	U	U	U			10.0
Di-n-Octylphthalate	U	U	U			10.0
Benzo(b)Fluoranthene	U	U	1J			10.0
Benzo(k)Fluoranthene	U	U	U			10.0
Benzo(a)Pyrene	U	U	U			10.0
Indeno(1,2,3-cd)Pyrene	U	U	U			10.0
Dibenz(a,h)Anthracene	U	U	U			10.0
Benzo(g,h,i)Perylene	U	U	U			10.0

\* Sample PQL (Practical Quantitation Limit) = Method PQL X QF

000019

4B  
SEMIVOLATILE METHOD BLANK SUMMARY

SBLK15746

Lab Name: IEA-NJJob No. : 82359Lab File ID: G4670Lab Sample ID: SBLK15746Instrument ID: MSGDate Extracted: 05/21/98Matrix: (soil/water) WaterDate Analyzed: 05/22/98Level: (low/med) lowTime Analyzed: 10:16

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, MS AND MSD:

	CLIENT SAMPLE NO.	LAB SAMPLE ID	LAB FILE ID	TIME ANALYZED
01	805378-01	82359001	G4678	18:17
02	805378-02	82359002	G4679	19:05
03	MW-4-3MSMS	82290005MS	G4687	15:30
04	MW-4-3MSDMSD	82290006MSD	G4688	16:18
05	SBLK15746BS	SBLK15746BS	G4689	17:06
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COMMENTS: \_\_\_\_\_  
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2C  
WATER SEMIVOLATILE SURROGATE RECOVERY

Lab Name: IEA-NJJob No. : 82359

	EPA SAMPLE NO.	S1 (NBZ) #	S2 (FBP) #	S3 (TPH) #	S4 (PHL) #	S5 (2FP) #	S6 (TBP) #	S7 (2CP) #	S8 (DCB) #	TOT OUT
01	SBLK15746	70	67	56	32	49	67			0
02	805378-01	91	104	66	38	59	74			0
03	805378-02	90	102	63	40	61	76			0
04	MW-4-3MSMS	74	89	61	32	49	105			0
05	MW-4-3MSDMSD	75	90	60	32	51	104			0
06	SBLK15746BS	72	86	59	30	47	97			0
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30										

S1 (NBZ) = Nitrobenzene-d5	QC LIMITS
S2 (FBP) = 2-Fluorobiphenyl	(35-114)
S3 (TPH) = Terphenyl-d14	(43-116)
S4 (PHL) = Phenol-d5	(33-141)
S5 (2FP) = 2-Fluorophenol	(10-94)
S6 (TBP) = 2,4,6-Tribromophenol	(21-100)
	(10-123)

# Column to be used to flag recovery values  
 \* Values outside of QC limits.  
 D System Monitoring Compound diluted out

3C  
WATER SEMIVOLATILE MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: IEA-NJJob No. : 82359Matrix Spike - Client Sample No.: MW-4-3MS

COMPOUND	SPIKE ADDED (ug/L)	SAMPLE CONCENTRATION (ug/L)	MS CONCENTRATION (ug/L)	MS % REC #	QC. LIMITS REC.
Phenol	75	0	24	32	12-89
2-Chlorophenol	75	0	54	72	27-123
1,4-Dichlorobenzene	50	0	30	60	36-97
N-Nitroso-di-N-Prop. (1)	50	0	40	80	41-116
1,2,4-Trichlorobenzene	50	0	36	72	39-98
4-Chloro-3-Methylphenol	75	0	61	81	23-97
Acenaphthene	50	0	46	92	46-118
4-Nitrophenol	75	0	30	40	10-80
2,4-Dinitrotoluene	50	0	52	104*	24-96
Pentachlorophenol	75	0	78	104*	9-103
Pyrene	50	0	29	58	26-127

COMPOUND	SPIKE ADDED (ug/L)	MSD CONCENTRATION (ug/L)	MSD % REC #	% RPD #	QC LIMITS RPD   REC.	
Phenol	75	24	32	0	42	12-89
2-Chlorophenol	75	55	73	1	40	27-123
1,4-Dichlorobenzene	50	31	62	3	28	36-97
N-Nitroso-di-N-Prop. (1)	50	39	78	2	38	41-116
1,2,4-Trichlorobenzene	50	36	72	0	28	39-98
4-Chloro-3-Methylphenol	75	62	83	2	42	23-97
Acenaphthene	50	46	92	0	31	46-118
4-Nitrophenol	75	30	40	0	50	10-80
2,4-Dinitrotoluene	50	52	104*	0	38	24-96
Pentachlorophenol	75	78	104*	0	50	9-103
Pyrene	50	28	56	4	31	26-127

(1) N-Nitroso-di-n-propylamine

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits.

RPD: 0 out of 11 outside limits

Spike Recovery: 4 out of 22 outside limits

COMMENTS:

3C  
WATER SEMIVOLATILE BLANK SPIKE RECOVERY

Lab Name: IEA-NJ

Job No. : 82359

Matrix Spike - Client Sample No.: SBLK15746BS

COMPOUND	SPIKE ADDED (ug/L)	SAMPLE CONCENTRATION (ug/L)	MS CONCENTRATION (ug/L)	MS % REC #	QC. LIMITS REC.
Phenol	75	0	22	29	12-89
2-Chlorophenol	75	0	52	69	27-123
1,4-Dichlorobenzene	50	0	26	52	36-97
N-Nitroso-di-N-Prop. (1)	50	0	36	72	41-116
1,2,4-Trichlorobenzene	50	0	31	62	39-98
4-Chloro-3-Methylphenol	75	0	58	77	23-97
Acenaphthene	50	0	44	88	46-118
4-Nitrophenol	75	0	26	35	10-80
2,4-Dinitrotoluene	50	0	48	96	24-96
Pentachlorophenol	75	0	64	85	9-103
Pyrene	50	0	27	54	26-127

(1) N-Nitroso-di-n-propylamine

# Column to be used to flag recovery and RPD values with an asterisk

\* Values outside of QC limits.

Spike Recovery: 0 out of 11 outside limits

COMMENTS:

FORM III SV-1

5B  
SEMIVOLATILE ORGANIC INSTRUMENT PERFORMANCE CHECK  
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: IEA-NJJob No. : 82359Lab File ID: GG385DFTPP Injection Date: 05/18/98Instrument ID: MSGDFTPP Injection Time: 09:45

m/e	ION ABUNDANCE CRITERIA	% RELATIVE ABUNDANCE
51	30.0 - 60.0% of mass 198	53.3
68	Less than 2.0% of mass 69	0.0 ( 0.0)1
69	Mass 69 relative abundance	59.7
70	Less than 2.0% of mass 69	0.0 ( 0.0)1
127	40.0 - 60.0% of mass 198	45.7
197	Less than 1.0% of mass 198	0.0
198	Base Peak, 100% relative abundance	100.0
199	5.0 - 9.0% of mass 198	7.6
275	10.0 - 30.0 of mass 198	19.7
365	Greater than 1.0% of mass 198	2.3
441	Present, but less than mass 443	9.1
442	Greater than 40.0% of mass 198	63.6
443	17.0 - 23.0% of mass 442	12.2 ( 19.2)2

1-Value is % mass 69

2-Value is % mass 442

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

	CLIENT SAMPLE NO.	LAB SAMPLE ID	LAB FILE ID	DATE ANALYZED	TIME ANALYZED
01	SSTD050	SSTD050	G4591	05/18/98	10:51
02	SSTD080	SSTD080	G4592	05/18/98	11:41
03	SSTD100	SSTD100	G4593	05/18/98	12:31
04	SSTD120	SSTD120	G4594	05/18/98	13:21
05	SSTD160	SSTD160	G4595	05/18/98	14:11
06	SSTD010	SSTD010	G4596	05/18/98	15:02
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5B  
SEMIVOLATILE ORGANIC INSTRUMENT PERFORMANCE CHECK  
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: IEA-NJJob No. : 82359Lab File ID: GG392DFTPP Injection Date: 05/22/98Instrument ID: MSGDFTPP Injection Time: 08:24

m/e	ION ABUNDANCE CRITERIA	% RELATIVE ABUNDANCE
51	30.0 - 60.0% of mass 198	56.1
68	Less than 2.0% of mass 69	0.0 ( 0.0) 1
69	Mass 69 relative abundance	61.7
70	Less than 2.0% of mass 69	0.0 ( 0.0) 1
127	40.0 - 60.0% of mass 198	48.1
197	Less than 1.0% of mass 198	0.0
198	Base Peak, 100% relative abundance	100.0
199	5.0 - 9.0% of mass 198	7.4
275	10.0 - 30.0 of mass 198	26.1
365	Greater than 1.0% of mass 198	3.0
441	Present, but less than mass 443	11.2
442	Greater than 40.0% of mass 198	77.7
443	17.0 - 23.0% of mass 442	15.6 ( 20.2) 2

1-Value is % mass 69

2-Value is % mass 442

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

	CLIENT SAMPLE NO.	LAB SAMPLE ID	LAB FILE ID	DATE ANALYZED	TIME ANALYZED
01	SSTD080	SSTD080	G4668	05/22/98	08:41
02	SBLK15746	SBLK15746	G4670	05/22/98	10:16
03	805378-01	82359001	G4678	05/22/98	18:17
04	805378-02	82359002	G4679	05/22/98	19:05
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5B  
SEMIVOLATILE ORGANIC INSTRUMENT PERFORMANCE CHECK  
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: IEA-NJJob No. : 82359Lab File ID: GG396DFTPP Injection Date: 05/26/98Instrument ID: MSGDFTPP Injection Time: 12:33

m/e	ION ABUNDANCE CRITERIA	% RELATIVE ABUNDANCE
51	30.0 - 60.0% of mass 198	52.6
68	Less than 2.0% of mass 69	0.0 ( 0.0) 1
69	Mass 69 relative abundance	58.9
70	Less than 2.0% of mass 69	0.4 ( 0.6) 1
127	40.0 - 60.0% of mass 198	48.6
197	Less than 1.0% of mass 198	0.0
198	Base Peak, 100% relative abundance	100.0
199	5.0 - 9.0% of mass 198	7.0
275	10.0 - 30.0 of mass 198	21.1
365	Greater than 1.0% of mass 198	3.1
441	Present, but less than mass 443	10.1
442	Greater than 40.0% of mass 198	62.4
443	17.0 - 23.0% of mass 442	13.5 ( 21.7) 2

1-Value is % mass 69

2-Value is % mass 442

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

	CLIENT SAMPLE NO.	LAB SAMPLE ID	LAB FILE ID	DATE ANALYZED	TIME ANALYZED
01	SSTD080	SSTD080	G4686	05/26/98	12:49
02	MW-4-3MSMS	82290005MS	G4687	05/26/98	15:30
03	MW-4-3MSDMSD	82290006MSD	G4688	05/26/98	16:18
04	SBLK15746BS	SBLK15746BS	G4689	05/26/98	17:06
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## Quantitation Report

000025

Data File : C:\HPCHEM\1\DATA\052298\G4670.D  
Acq On : 22 May 98 10:16 am  
Sample : MSG;SBLK;  
Misc : SBLK15746;B;WG15746;AQ;;;LOW;  
Quant Time: May 22 10:57 1998

Vial: 4  
Operator: aen/nj  
Inst : 5970-BNA1  
Multiplr: 1.00

Method : C:\HPCHEM\1\METHODS\SW0518G.M  
Title : BNA Calibration  
Last Update : Fri May 22 09:23:52 1998  
Response via : Initial Calibration

Internal Standards	R.T.	QIon	Response	Conc	Units	Dev(Min)
1) 1,4-Dichlorobenzene-d4	9.59	152	253501	40.00	ppb	0.00
20) Naphthalene-d8	12.76	136	989837	40.00	ppb	-0.02
35) Acenaphthene-d10	17.33	164	683367	40.00	ppb	-0.03
56) Phenanthrene-d10	21.24	188	1389539	40.00	ppb	-0.02
68) Chrysene-d12	28.24	240	1802840	40.00	ppb	-0.04
77) Perylene-d12	32.49	264	1633587	40.00	ppb	-0.03
86) 1,4-Dichlorobenzene-d4B	9.59	152	253501	40.00	ppb	0.00
88) Perylene-d12B	32.49	264	1633587	40.00	ppb	-0.03
89) Acenaphthene-d10B	17.33	164	683367	40.00	ppb	-0.03
91) 1,4-Dichlorobenzene-d4C	9.95	152	122517	40.00	ppb	-0.02
94) Acenaphthene-d10C	17.33	164	683367	40.00	ppb	-0.03
96) Naphthalene-d8C	0.00	136	0	0.00	ppb	-14.23
98) Phenanthrene-d10C	21.24	188	1389539	40.00	ppb	-0.02

## System Monitoring Compounds

					%Recovery
4) 2-Fluorophenol	6.54	112	195991	36.58 ppb	48.77%
5) Phenol-d5	8.69	99	185376	24.14 ppb	32.19%
9) 2-Chlorophenol-d4	9.03	132	363806	53.37 ppb	71.15%
13) 1,2-Dichlorobenzene-d4	9.95	152	122517	26.60 ppb	53.20%
21) Nitrobenzene-d5	10.94	82	276283	35.17 ppb	70.34%
39) 2-Fluorobiphenyl	15.58	172	519094	33.64 ppb	67.28%
59) 2,4,6-Tribromophenol	19.40	332	234325	50.03 ppb	66.70%
71) Terphenyl-d14	25.45	244	1159543	28.23 ppb	56.46%

## Target Compounds

Qvalue

(#) = qualifier out of range (m) = manual integration

G4670.D SW0518G.M

Fri May 22 10:58:02 1998

BNACHEM1

Page 1

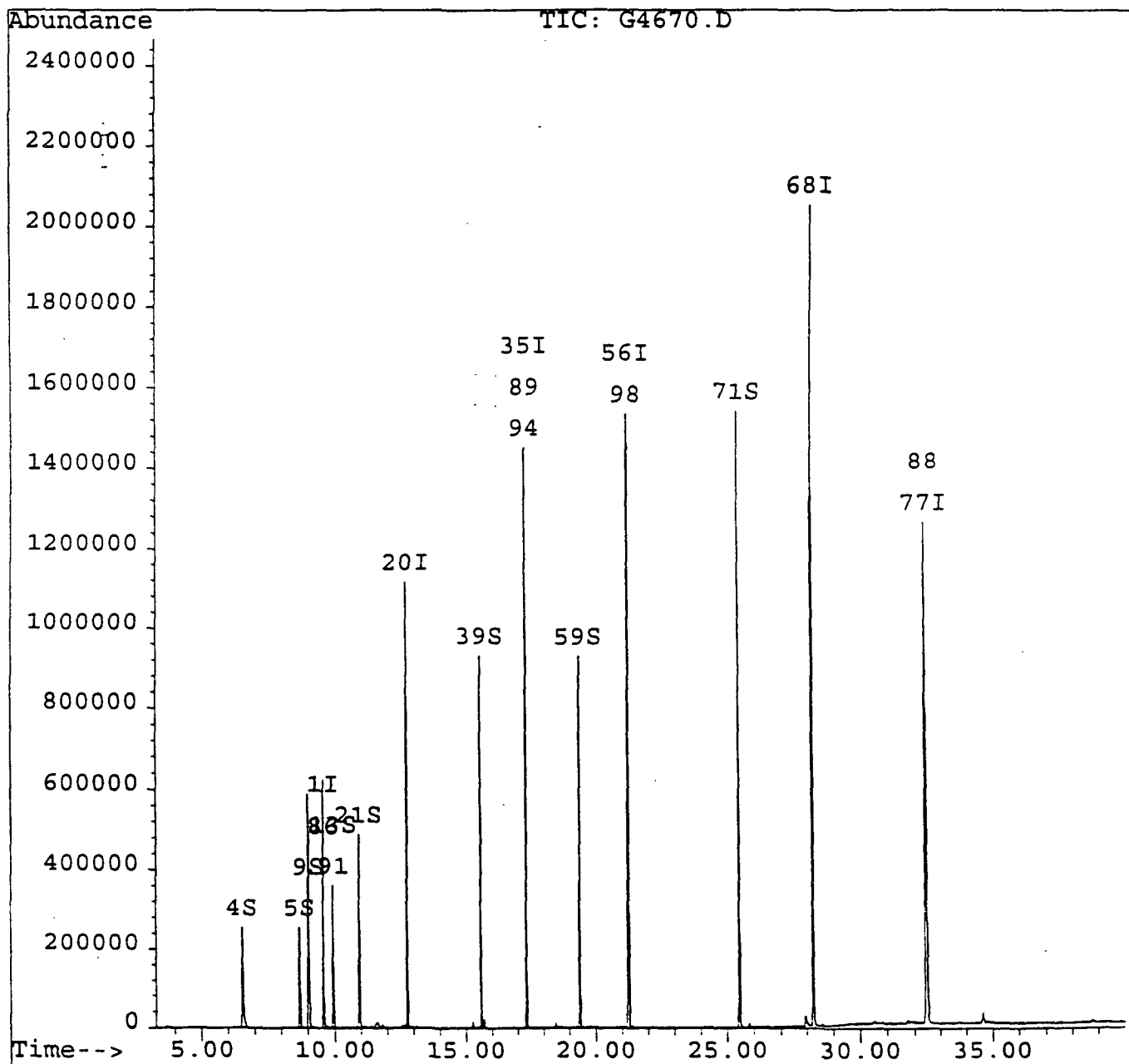
# Quantitation Report

000027

Data File : C:\HPCHEM\1\DATA\052298\G4670.D  
 Acq On : 22 May 98 10:16 am  
 Sample : MSG;SBLK;  
 Misc : SBLK15746;B;WG15746;AQ;;;LOW;  
 Quant Time: May 22 10:57 1998

Vial: 4  
 Operator: aen/nj  
 Inst : 5970-BNA1  
 Multiplr: 1.00

Method : C:\HPCHEM\1\METHODS\SW0518G.M  
 Title : BNA Calibration  
 Last Update : Fri May 22 09:23:52 1998  
 Response via : Multiple Level Calibration



## Quantitation Report

000028

Data File : C:\HPCHEM\1\DATA\052298\G4678.D  
Acq On : 22 May 98 18:17 pm  
Sample : MSG;;  
Misc : 82359001;B;WG15746;AQ;;;LOW;  
Quant Time: May 22 18:58 1998

Vial: 12  
Operator: aen/nj  
Inst : 5970-BNA1  
Multiplr: 1.00

Method : C:\HPCHEM\1\METHODS\SW0518G.M  
Title : BNA Calibration  
Last Update : Fri May 22 09:23:52 1998  
Response via : Initial Calibration

Internal Standards	R.T.	QIon	Response	Conc	Units	Dev(Min)
1) 1,4-Dichlorobenzene-d4	9.57	152	264017	40.00	ppb	-0.02
20) Naphthalene-d8	12.76	136	1019255	40.00	ppb	-0.02
35) Acenaphthene-d10	17.33	164	676657	40.00	ppb	-0.03
56) Phenanthrene-d10	21.24	188	1372444	40.00	ppb	-0.02
68) Chrysene-d12	28.23	240	1658722	40.00	ppb	-0.06
77) Perylene-d12	32.46	264	1512846	40.00	ppb	-0.06
86) 1,4-Dichlorobenzene-d4B	9.57	152	264017	40.00	ppb	-0.02
88) Perylene-d12B	32.46	264	1512846	40.00	ppb	-0.06
89) Acenaphthene-d10B	17.33	164	676657	40.00	ppb	-0.03
91) 1,4-Dichlorobenzene-d4C	9.95	152	240093	40.00	ppb	-0.02
94) Acenaphthene-d10C	17.33	164	676657	40.00	ppb	-0.03
96) Naphthalene-d8C	0.00	136	0	0.00	ppb	-14.23
98) Phenanthrene-d10C	21.24	188	1372444	40.00	ppb	-0.02

System Monitoring Compounds					%Recovery
4) 2-Fluorophenol	6.54	112	246394	44.15	ppb 58.87%
5) Phenol-d5	8.67	99	227627	28.46	ppb 37.95%
9) 2-Chlorophenol-d4	9.02	132	457802	64.48	ppb 85.97%
13) 1,2-Dichlorobenzene-d4	9.95	152	240093	50.05	ppb 100.10%
21) Nitrobenzene-d5	10.94	82	368082	45.50	ppb 91.01%
39) 2-Fluorobiphenyl	15.58	172	794900	52.03	ppb 104.05%
59) 2,4,6-Tribromophenol	19.40	332	258080	55.79	ppb 74.38%
71) Terphenyl-d14	25.45	244	1244012	32.92	ppb 65.84%

Target Compounds

Qvalue

DA  
5-26-98

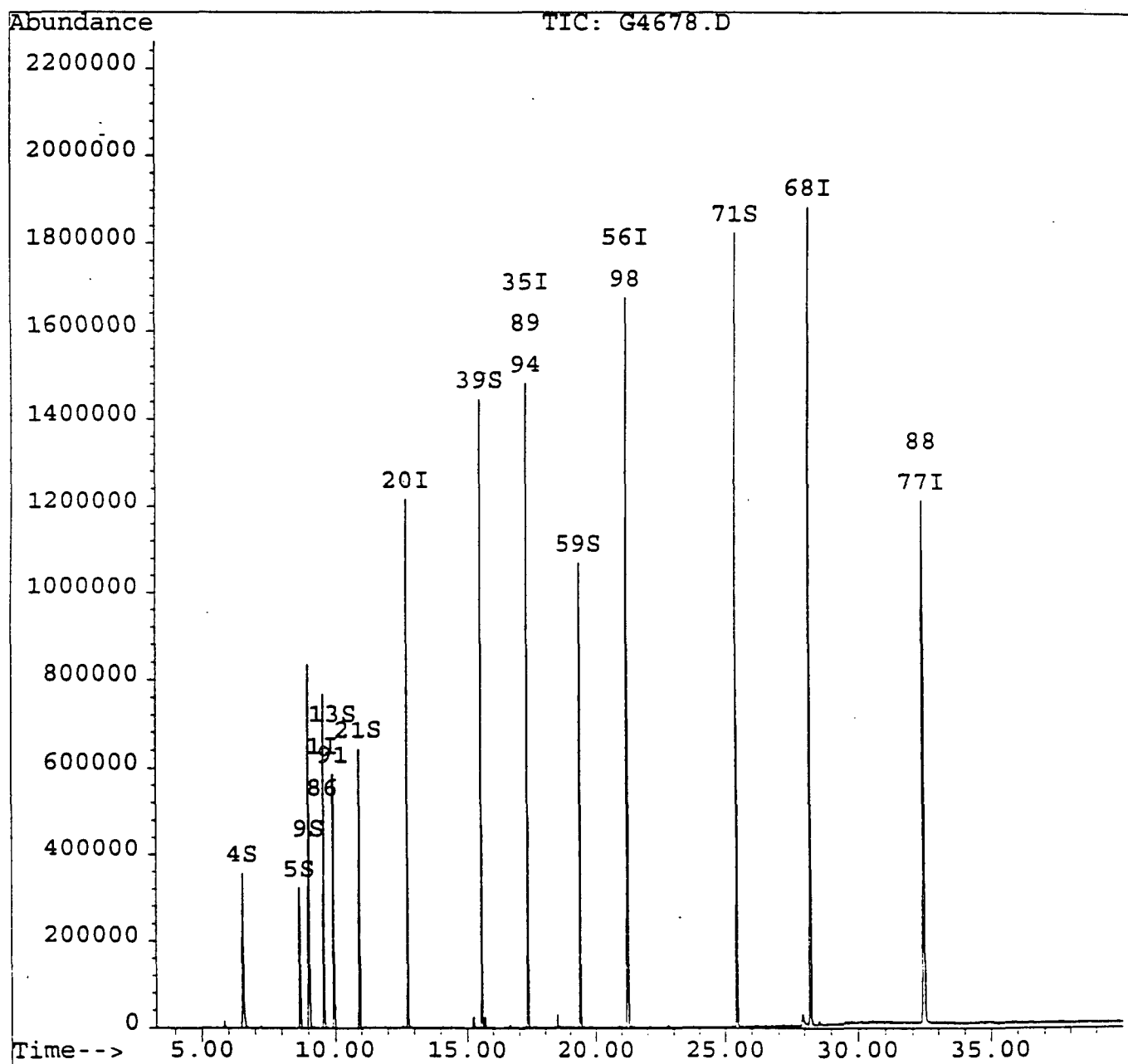
## Quantitation Report

000029

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Acq On : 22 May 98 18:17 pm  
Sample : MSG;;  
Misc : 82359001;B;WG15746;AQ;;;LOW;  
Quant Time: May 22 18:58 1998

Vial: 12  
Operator: aen/nj  
Inst : 5970-BNA1  
Multiplr: 1.00

Method : C:\HPCHEM\1\METHODS\SW0518G.M  
Title : BNA Calibration  
Last Update : Fri May 22 09:23:52 1998  
Response via : Multiple Level Calibration



## Quantitation Report

000030

Data File : C:\HPCHEM\1\DATA\052298\G4679.D  
Acq On : 22 May 98 19:05 pm  
Sample : MSG;;  
Misc : 82359002;B;WG15746;AQ;;;LOW;  
Quant Time: May 26 11:12 1998

Vial: 13  
Operator: aen/nj  
Inst : 5970-BNA1  
Multiplr: 1.00

Method : C:\HPCHEM\1\METHODS\SW0518G.M  
Title : BNA Calibration  
Last Update : Fri May 22 09:23:52 1998  
Response via : Initial Calibration

Internal Standards	R.T.	QIon	Response	Conc	Units	Dev(Min)
1) 1,4-Dichlorobenzene-d4	9.57	152	258689	40.00	ppb	-0.02
20) Naphthalene-d8	12.76	136	1010650	40.00	ppb	-0.02
35) Acenaphthene-d10	17.33	164	688585	40.00	ppb	-0.03
56) Phenanthrene-d10	21.24	188	1397536	40.00	ppb	-0.02
68) Chrysene-d12	28.23	240	1547848	40.00	ppb	-0.05
77) Perylene-d12	32.47	264	1880840	40.00	ppb	-0.06
86) 1,4-Dichlorobenzene-d4B	9.57	152	258689	40.00	ppb	-0.02
88) Perylene-d12B	32.47	264	1880840	40.00	ppb	-0.06
89) Acenaphthene-d10B	17.33	164	688585	40.00	ppb	-0.03
91) 1,4-Dichlorobenzene-d4C	9.95	152	235096	40.00	ppb	-0.02
94) Acenaphthene-d10C	17.33	164	688585	40.00	ppb	-0.03
96) Naphthalene-d8C	0.00	136	0	0.00	ppb	-14.23
98) Phenanthrene-d10C	21.24	188	1397536	40.00	ppb	-0.02

System Monitoring Compounds						%Recovery
4) 2-Fluorophenol	6.54	112	250910	45.89	ppb	61.19%
5) Phenol-d5	8.67	99	237974	30.37	ppb	40.49%
9) 2-Chlorophenol-d4	9.02	132	448891	64.53	ppb	86.03%
13) 1,2-Dichlorobenzene-d4	9.95	152	235096	50.02	ppb	100.03%
21) Nitrobenzene-d5	10.94	82	360196	44.91	ppb	89.82%
39) 2-Fluorobiphenyl	15.58	172	794796	51.12	ppb	102.24%
59) 2,4,6-Tribromophenol	19.40	332	268700	57.04	ppb	76.05%
71) Terphenyl-d14	25.46	244	1110619	31.49	ppb	62.99%

Target Compounds						Qvalue
64) Phenanthrene	21.29	178	52963	1.81	ppb	96
67) Fluoranthene	24.42	202	126145	3.42	ppb	82
70) Pyrene	25.03	202	100030	1.97	ppb	86
73) Benzo[a]anthracene	28.20	228	56912	1.16	ppb	86
79) Benzo[b]fluoranthene	31.17	252	54481	1.23	ppb m	91

RA

5-26-98

(#) = qualifier out of range (m) = manual integration

G4679.D SW0518G.M

Tue May 26 11:12:37 1998

BNACHEM1

Page 1

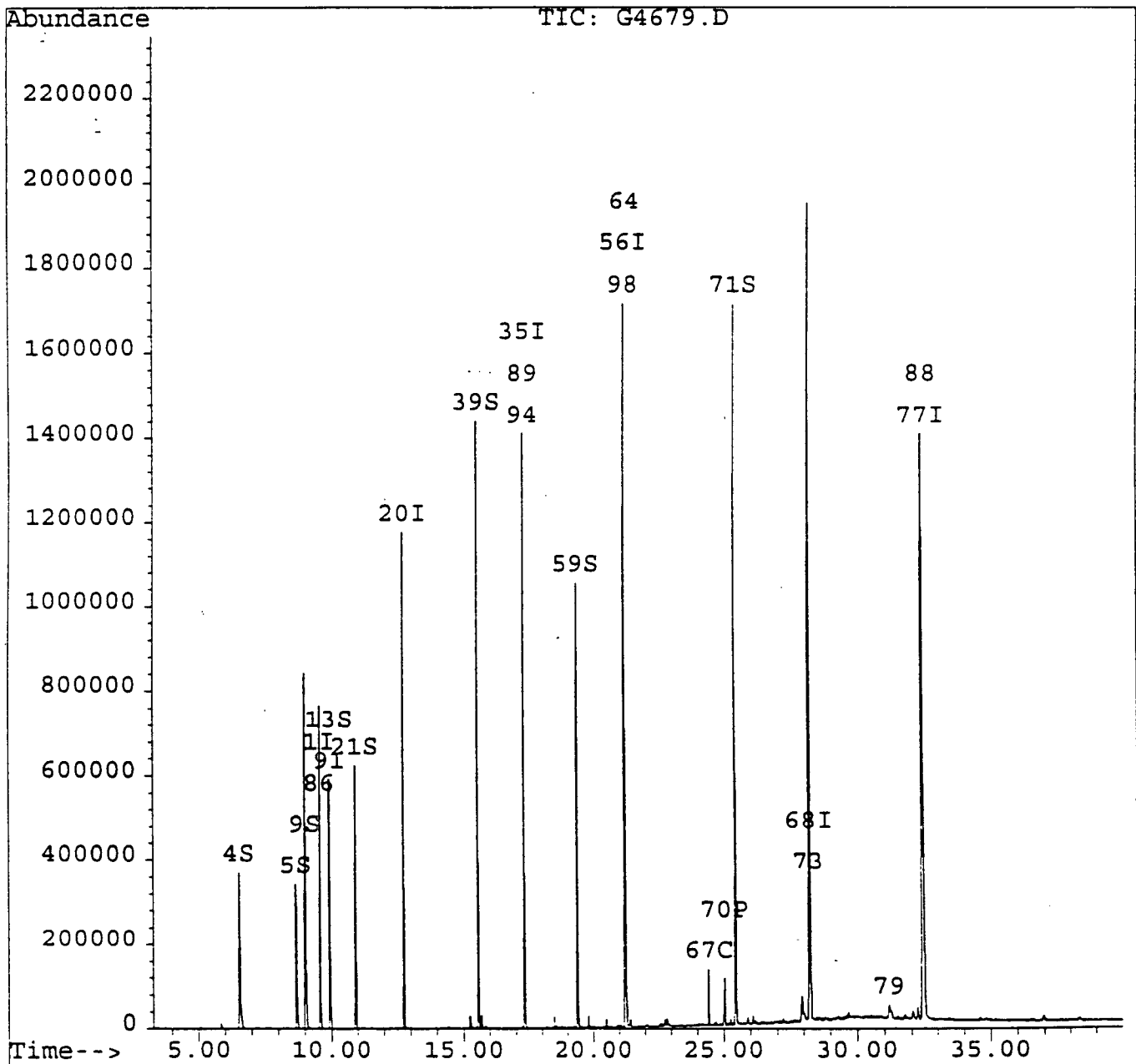
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Quant Time: May 26 11:12 1998

Vial: 13  
Operator: aen/nj  
Inst : 5970-BNA1  
Multiplr: 1.00

Method : C:\HPCHEM\1\METHODS\SW0518G.M  
Title : BNA Calibration  
Last Update : Fri May 22 09:23:52 1998  
Response via : Multiple Level Calibration



**ADDRESS:**

0W-7-51898	5/18/88	0945	H <sub>2</sub> O
0W-10-51898	5/18/88	1010	"

Metals:

**BLUE ICE**

FACE L

James Thompson  
18661

Company

man's brain is not a computer.

1/15/98 AEN Inc.: American Environmental Network (NM), Inc. • 2709-D Pan American Freeway, NE • Albuquerque, New Mexico 87107 • (505) 344-3777 • Fax (505) 344-4413

**DISTRIBUTION: White - AEN, Canary - Originator**

OCD INSPECTION (TENTATIVE)

4-29 MON - BAIL, PUMP + SAMPLE OW 16, 25, 26

PUMP MW 4, OWS 7

4-30 TUES - SAMPLE MW-4, OWS 7

PUMP OW 1, 2, 9, + 10

5-1 WED - SAMPLE OW 1, 2, 9 + 10

INSPECT

5-2+3 THU + FRI OPEN (FINISH INSPECTION, SAMPLE  
OW 12, 13, 14, 20)

RFI PHASE I + II

MON, MAY 6 - SWMU #8 - 2 samples 7-7 1/2'

~~+ DUPLICATE, 1 TRIP BLANK~~

SWMU #6 - TANK #51, #53 11-11 1/2'

#569 - 11-11 1/2'

CUT DIKE ON #567 FOR TUESDAY

(TUES) MAY 7 - SAMPLE #567 - 11-11 1/2' (~~+ DUPLICATE~~)

(1 DUP) (EQPT RINSE) #569 (2 sample points) 11-11 1/2'

(TRIP BLANK) #570 - 11-11 1/2'

#571

#572 -

(WED) MAY 8 - SWMU #10 - 2 samples @ 15-15 1/2'

(SLUDGE PIT)

(~~1 DUPLICATE + 1 EQUIP BLANK~~)

(STEAM BUCKET @ 12-13')

VISUAL @ 18'

1 VISUAL ON 3rd HOLE @ 15-15 1/2'

VISUAL @ 18'

(SEPARATE SAMPLE OF BLACK SLUDGE  
FOR INSITU REMEDIATION ~ 1 qt.)

~~MAY 9 - SWMU #13 - Pond #10 + DITCH.~~

~~1 DUPLICATE~~

~~4 holes 2-2 1/2 & 4-4 1/2~~

~~1 TRIP BLANK~~

~~8 samples~~

~~1 EQUIPMENT~~

MAY 10, 13, 15 START SWMU #2 - TAKE PROBABLY  
THREE DAYS

12 VERTICAL, 6 ANGLE - 3 1/2-4, 5-5 1/2, 6 1/2-7

(54 samples)

(3 DUPLICATES, 2 EQUIP BLANKS, 3 TRIP BLANKS)

MAY-14 KRAMER AIR SAMPLING

MAY 16<sup>17, 20</sup> SWMU #1 AERATION LAGOONS 1 VERTICAL  
(3 DAYS) 2 ANGLE

4-4 1/2, 9-9 1/2, 11-11 1/2, 14-14 1/2

24 samples

2 EQUI BLANKS, 3 TRIP BLANKS

2 DUPLICATES

## FACSIMILE TRANSMITTAL



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 BOSS AVENUE  
DALLAS, TEXAS 75202-2733

MULTIMEDIA PERMITTING AND PLANNING DIVISION

NEW MEXICO AND FEDERAL FACILITIES SECTION

PLEASE PRINT IN BLACK INK ONLY

TO: Ed Horst, Environmental Manager - Giant Refining Company, Cimarr

MACHINE NUMBER: 505.722.0210

VERIFICATION NUMBER: 505.722.0227

FROM: James A. Harris, Jr., RCRA Facility Manager/Geologist

PHONE: (214) 665-8302

Mail Codes: GPD-N

OFFICE: New Mexico/Federal Facilities Section

PAGES, INCLUDING COVER SHEET

3

DATE: March 15, 1996

PLEASE NUMBER ALL PAGES

## INFORMATION FOR SENDING FACSIMILE MESSAGES

EQUIPMENT:

FACSIMILE NUMBER:

VERIFICATION NUMBER:

PANAFAX UF-766

(214) 665-6762

(214) 665-6760

## COMMENTS

Ed,

Here's what I have been using to track Giant, Cimarr's corrective action progress. Please review and let's discuss it next week. Have a good one.

Thank,

JAMES

1: The Aeration Basin (1)	Phase II	soil and groundwater sampling every five years	RFI PHII RPT APP 1/94 w/modifications; Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
2: The Evaporation Ponds (2)	"	"	Survey and closure certification must be submitted prior to initiating Class III Permit Mod process
12: Contact Waste Water Collection System (CWWCS)	"	Inspection every 5 years beginning 1996	
13: The Drainage Ditch between APIS Evaporation Ponds and the Neutralization Tank Evaporation Ponds (14)	"	soil and groundwater sampling every five years	Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
3: Empty Container Storage Area (5)	Phase III		"
4: Old Burn Pit (8)	"		
5: Landfill Areas (7)	"	a Voluntary Corrective Action (VCA) Plan to cap the "Landfill Areas" was submitted in March 1993.	EPA approved the VCA Plan on January 5, 1994 but required that additional soil borings be completed prior to Giant proceeding with the capping activities
7: Fire Training Area (4)	"	Under VCA	
11: Secondary Oil Skimmer (11)	"	Under VCA	discolored soil is the natural color; there is no hydrocarbon staining or odors detected; reference to "black fill" sand is actually "back fill"

Prepared by: James A. Harris, Jr. V&P as of March 13, 1996

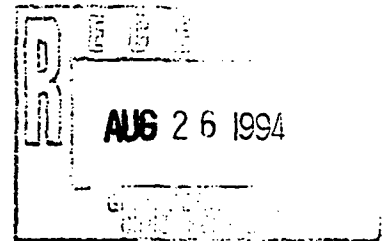




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

August 24, 1994



Mr. Lynn Shelton  
Senior Environmental Coordinator  
Giant Refining Company  
Route 3, Box 7  
Gallup, NM 87301

Dear Mr. Shelton:

The Environmental Protection Agency (EPA) has reviewed your letter dated August 2, 1994, concerning additional RFI sampling requirements at solid waste management unit (SWMU) #1, the Aeration Basin; #2, the Evaporation Pond; and #13, the Drainage Ditch. In your letter, you propose to conduct soil and groundwater sampling every five years as opposed to the biennial sampling requirement detailed in the EPA's January 7, 1994 letter.

The EPA has reassessed your Phase II RFI Report and hereby approves your request to sample SWMUs 1, 2, and 13 every five years. Sampling shall begin in 1995 and reports shall be submitted to the EPA by December 31 of each sample year. As a reminder, a survey plat must be completed for SWMUs 1, 2, and 13 and submitted to the EPA for review and approval. Giant shall also initiate a Class 3 permit modification to terminate the RFI/Corrective Measures Study process for these SWMUs within three months of receipt of this letter.

Please contact Nancy R. Morlock of my staff at (214) 665-6650 if you have any questions or require additional information.

Sincerely yours,

William K. Honker, P.E., Chief  
RCRA Permits Branch

cc: Ms. Kathleen Sisneros, Director  
Water and Waste Management Division  
New Mexico Environment Department





Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

August 2, 1994

Allyn M. Davis  
United States Environmental Protection Agency  
Region VI  
1445 Ross Avenue  
Suite 1200  
Dallas, Texas 75202-2733

Re: Additional RFI Sampling

Dear Mr. Davis:

In the letter from you dated January 7, 1994 (copy enclosed), Giant Refining Company - Ciniza (Giant) received EPA's approval of Giant's recommendation of "No Further Action" on SWMU #1, the Aeration Basin; SWMU #2, the Evaporation Pond; and SWMU #13, the Drainage Ditch. The agency's approval of the "No Further Action" recommendations was accompanied with several additional requirements.

The additional requirements were to repeat the sampling protocol set forth in the approved RFI Sampling Plan (May, 1990) biennially. This additional sampling is intended to monitor potential migration of hazardous constituents from these SWMUs during the duration of their active service.

Giant understands the logic of continued sampling to document potential migration but has some reservations about the frequency of sampling and the true potential for migration of hazardous constituents.

It was determined in the RFI sampling (1990-1992) that migration of hazardous constituents had not occurred in any of the previously mentioned SWMUs and that water saturation had not occurred below five feet. This observation, coupled with the fact that hazardous constituents are not released to the three SWMUs, indicates that future contamination due to migration of hazardous constituents is virtually impossible.

Based on this knowledge, Giant proposes to sample SWMUs #1, #2, and #13, using the protocol set forth in the approved RFI Sampling Plan, every five years, beginning in 1995, with annual reports due on December 31 of the sample year. This sampling will adequately

demonstrate migration, if any, of hazardous constituents. Giant appreciates your prompt attention to this proposal, as this will expedite completion of any responsibilities of Giant to fully characterize and monitor SWMUs #1, #2, and #13.

If you require additional information, please contact me at (505) 722-0227.

Sincerely,



Lynn Shelton  
Senior Environmental Coordinator  
Giant Refining Company

TLS:sp

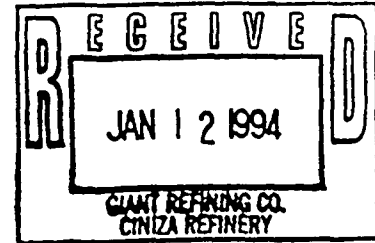
cc w/attachment: David C. Pavlich, Giant  
Kim Bullerdick, Giant  
Rich Mayer, USEPA  
Kathleen Cisneros, NMED



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JAN 07 1994



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RFI Phase I and Phase II Supplemental Reports and  
Voluntary Corrective Action Plan  
Giant Refining Co.  
NMD000333211

Dear Mr. Stokes:

The Environmental Protection Agency (EPA) hereby approves your RCRA Facility Investigation (RFI) Phase I Supplemental Report, dated October 21, 1991, with the enclosed list of modifications. Your Corrective Action Plans (CAPs) for the Sludge Pits and the Railroad Rack Lagoon, submitted in November and December, 1992, respectfully, are also approved with the enclosed list of modifications.

The EPA is requiring that additional monitoring be completed at several sites. An annual report detailing the monitoring results shall be submitted to the EPA by December 31, 1994, and each year thereafter. The EPA is also requiring that additional soil sampling be completed at the Sludge Pits and the Tank Farm. Sampling results shall be submitted to the EPA by October 1, 1994. Further information concerning the additional monitoring and sampling requirements may be found in the attached list of modifications.

If you have any further questions or need additional information, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

Allyn M. Davis, Director  
Hazardous Waste Management Division (6H)

Enclosure

cc: Kathleen Sisneros, NMED

**APPROVAL WITH MODIFICATIONS  
RFI PHASE I SUPPLEMENTARY REPORT  
RFI PHASE II REPORT AND THE  
VOLUNTARY CORRECTIVE ACTION PLANS**

The Environmental Protection Agency (EPA) has completed a technical review of Giant Refining's RCRA Facility Investigation (RFI) Phase I Supplementary Report; RFI Phase II Report; and voluntary Corrective Action Plan (CAP) for the Sludge Pits and Railroad Rack Lagoon. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 1, The Aeration Basin; SWMU 2, The Evaporation Pond; and SWMU 13, The Drainage Ditch**

The EPA agrees with the finding of no further action for Solid Waste Management Units (SWMUs) 1, 2 and 13. The EPA is, however, requiring periodic monitoring of these SWMUs (see below under Modifications). However, this approval is contingent upon the completion of a survey plat for these SWMUs. The survey plats shall be completed in accordance with the requirements set forth in 40 CFR 264.116. Giant shall submit copies of the completed survey plats to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for these SWMUs.

**SWMU 6, The Tank Farm**

The EPA disagrees with Giant on their recommendation of no further action. Sampling results indicate that 9 of the 13 samples taken at the 11 foot interval (the deepest interval sampled) contained elevated levels of BTEX constituents. One sample at the 16 foot interval also contained elevated BTEX levels. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 8, The Railroad Rack Lagoon, Overflow Ditch and Fan Out Area**

The EPA agrees with the finding of no further action for this SWMU. The EPA understands that Giant has elected to perform voluntary corrective measures at this unit which will include bioremediation of the wastes with periodic soil and waste monitoring. Giant's voluntary bioremediation should reduce the volume and toxicity of the wastes while continuing to periodically monitor the SWMU. The EPA will, however, require that additional monitoring be completed (see below under Modifications). The EPA is also requiring that a survey plat be completed for this SWMU. The survey plat shall be completed in accordance with the requirements set forth in 40 CFR 264.116. Giant shall submit a copy of the completed survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for this SWMU.

**SWMU 6, The Railroad Rack Lagoon**

Giant shall take 5 soil borings within the lagoon after it has ceased receiving wastes. Three (3) of the five (5) borings must be sampled at the 0-1 foot interval. All borings must be sampled at the 5-6 foot interval, the 10-11 foot interval, and the 14-15 foot interval. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Sampling results shall be included in the 1994 Annual Monitoring Report.

Additionally, all six (6) borings required under the CAP closure (Section 5.0) must be sampled at the 5-6, 10-11, and 14-15 foot interval. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Sampling results shall be included in the appropriate Annual Monitoring Report.

Monitoring requirements under the voluntary CAP shall be submitted to EPA in the appropriate quarterly progress report. Giant shall notify the EPA when final closure of the Railroad Rack Lagoon has been initiated.

**Continuation of SWMU 6, The Overflow Ditch**

Giant shall complete three (3) soil borings in the Overflow Ditch after closing the Railroad Rack Lagoon. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Soil samples shall be collected at the 3.0 - 4.0 and 6.5 - 7.0 foot interval. All results shall be included in the 1994 Annual Monitoring Report.

**Continuation of SWMU 6, The Fan Out Area**

Giant shall complete four (4) soil borings in the Fan Out Area after closure of the Railroad Rack Lagoon has been completed. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Soil samples shall be collected at the 3.0 - 4.0 and 6.5 - 7.0 foot interval. Results shall be included in the 1994 Annual Monitoring Report.

**SWMU #12, Contact Waste Water Collection System (CWWCS)**

Giant shall perform an inspection of the CWWCS every five years beginning in calendar year 1996. The inspection shall be identical to the one performed in the previous RFI. If better technological equipment is developed, Giant may request that an alternative method be used. Results shall be included in the appropriate Annual Monitoring Report.

**SWMU 9, The Sludge Pits**

Giant shall complete soil borings as close as possible to sampling points 6 and 7 (numbers correspond to previous RFI sampling points, completed in May, 1991). Sampling intervals shall be at 18.0 - 19.0 foot and 24.0 - 25.0 foot. Sampling procedures and analytical constituents shall be identical to those required in the previous

#### SWMU 9, The Sludge Pits

The EPA is unable to approve Giant's finding of no further action for this SWMU. Two (2) soil samples collected at the 15 foot interval (the deepest interval sampled) contained semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications). Giant may begin the voluntary bioremediation (see SWMU #8 voluntary corrective action) under the CAP after the deeper soil samples have been completed.

### MODIFICATIONS

#### SWMU 1, The Aeration Basin

Giant shall take soil samples around the Aeration Basin every two (2) years beginning in calendar year 1994. Sampling requirements shall be identical to those performed during the previous RFI, except that all soil borings shall be angled and an additional sample shall be collected at the 20-21 foot interval. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

#### SWMU 6, The Tank Farm

Giant shall complete additional soil borings as close as possible to the following sample points (numbers correspond to previous RFI sampling points completed in May, 1991): 21, 22, 23, 25, 26, 27, 30, and 31. The sampling interval shall be at 16 feet, with the exception of sample point 31 which shall be sampled at 20 feet. Samples shall be analyzed for BTEX constituents. Sampling must extend vertically until no subsequent increase in contamination levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. The results of this sampling event shall be submitted to EPA by October 1, 1994.

#### SWMU 2, Evaporation Ponds

Giant shall monitor the seven (7) groundwater wells around the evaporation ponds biannually for the same constituents monitored for in the original RFI. Results shall be included in the Annual Monitoring Report.

#### SWMU 13, Drainage Ditch between APIs Evaporation Ponds and Neutralization Tank Evaporation Ponds

Giant shall conduct soil sampling around the Drainage Ditch every two (2) years, with sampling beginning in calendar year 1994. Sampling procedures and analytical constituents shall be identical to those required in the RFI, except that all soil borings shall be angled and an additional interval shall be sampled at from 6.0-6.5 feet. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

RFI. Sampling must extend vertically until no subsequent increase in contamination levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. The results of this sampling event shall be submitted to the EPA by October 1, 1994.

Before final closure of the West Pit under the CAP, all soil borings shall be sampled at the 18.0 - 19.0 and 24.0 - 25.0 foot intervals. Sampling procedures and analytical constituents shall be identical to those required in the previous RFI. Four (4) soil borings shall also be completed (before closure) in the East Pit using the same requirements specified for the West Pit borings. Results shall be included in the appropriate Annual Monitoring Report.

Monitoring requirements under the voluntary CAP shall be submitted to EPA in the appropriate quarterly progress report. Giant shall notify the EPA when final closure of the Sludge Pits has been initiated.

*Soil Boring Logs:* The EPA has included an example of a soil boring log to be used for all future borings.

It is reasonable to expect that EPA will require a survey plat of this SWMU after closure.

SWMU #11 - Secondary Oil Skimmer

EPA does not approve Giant's proposal for "No Further Action" and is requiring additional sampling to ten feet (two borings). This is a reasonable request.

SWMU #12 - Contact Wastewater System

Although onerous, the requirement to inspect the wastewater system every five years is acceptable in that we were not sure if we could get any kind of "Buy In" from EPA. Costs of monitoring this SWMU are therefore significantly less than anticipated.

SWMU #13 - Drainage Ditch

Although EPA approves Giant's proposal of "No Further Action", additional requirements have been added. Complete resampling is required biennially. This is redundant and expensive. Even though this SWMU continues to be exposed to wastewater, Giant does not believe there is a significant possibility of migration. Giant should propose a five year sampling schedule or a "Phased-In" rotation of sampling.

A survey plat will be required for this SWMU.

### III. Estimation of Expenses

Not normally a consideration of the regulatory community, expense is an indicator to industry of the scope and complexity of regulatory requirements. In providing a cost estimate, we are able to judge the economic impact for our company and determine the extent to which we are willing to contest the requirements issued to us.

The following tables (Tables 3, 4, and 5) illustrate the estimated costs per SWMU (for 1994 and biennially).

Table 3  
1994 Analytical Costs

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
4	6	8240	1,800
		8270	2,970
		Metals	2,250
		pH	60
5	21	8240	6,300
		8270	10,395
		Metals	4,830
6	8	BTEX	1,000
7	4	TPH	200
		Oil & Grease	200
8	50	8240	15,000
		8270	24,750
10	18	8240	5,400
		8270	8,910
		Metals	4,140
11	4	8240	1,200
		8270	1,980
13	12	8240	3,600
		8270	5,940

Total Analytical Cost  
1994 Only

\$119,245

**TABLE 4**  
**BIENNIAL ANALYTICAL COST**

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
13	12	8240	8,600
		8270	5,940
Total Biennial Analytical Cost			<u>\$46,310</u>

TABLE 5  
TOTAL COST OF 1994 SAMPLING  
(ESTIMATE)

<u>SWMU #</u>	<u>ANALYTICAL COST</u>	<u>LABOR</u> *	<u>COST</u>
1	\$ 30,750	\$12,600	\$ 43,350
2	6,020	1,100	7,120
4	7,080	3,000	10,080
5	21,525	14,000	35,525
6	1,000	13,200	14,200
7	400	2,200	2,600
8	39,750	21,400	61,160
10	18,450	22,500	40,950
11	3,180	2,000	5,180
13	9,540	2,600	12,140
	<u>\$119,245</u>	<u>\$94,600</u>	<u>\$213,845</u>

\* Including Drilling Rig

#### IV. Conclusions

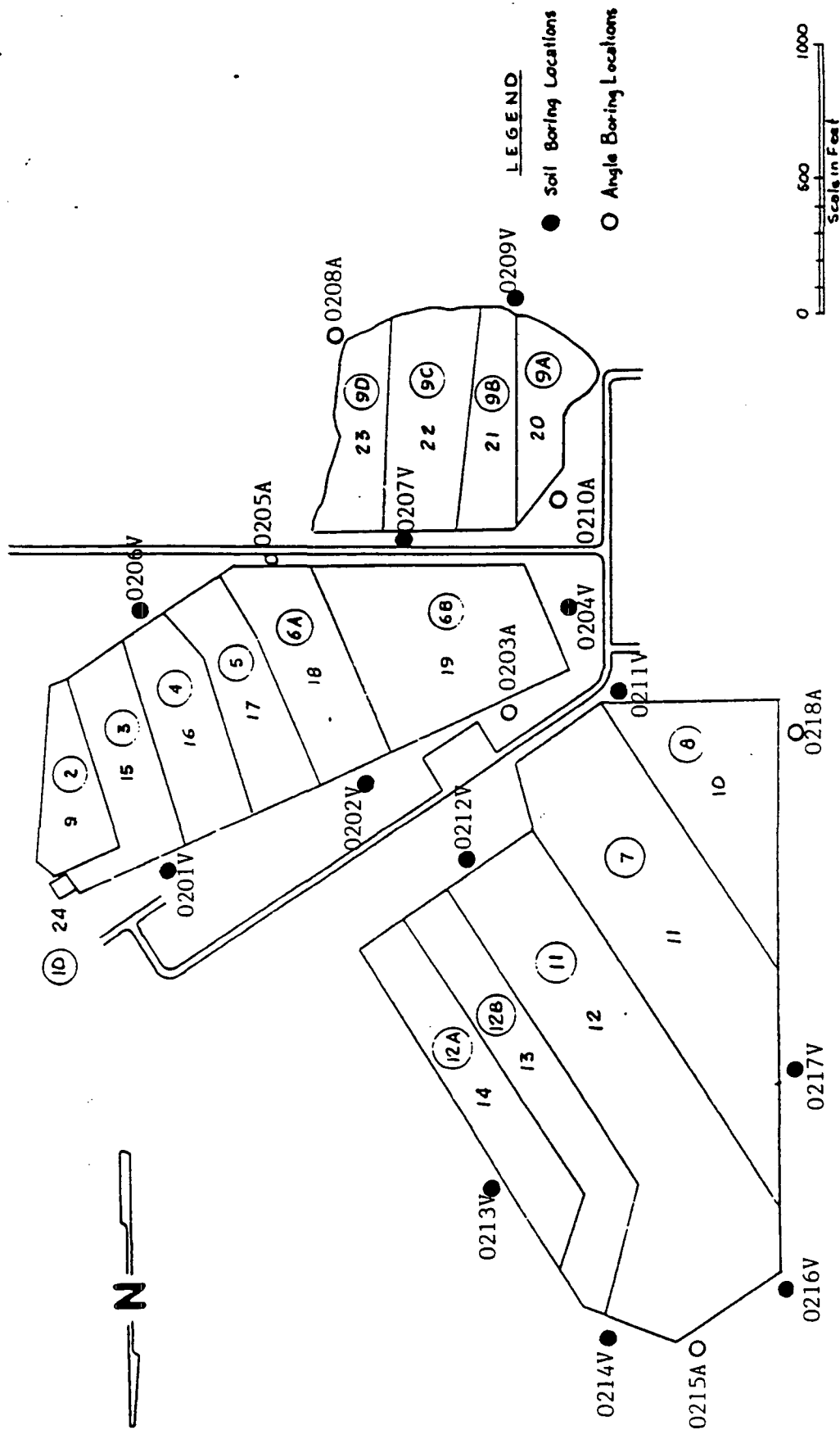
The additional requirements to fully characterize SWMUs #4, 5, 6, 7, 8, 10 and 11 are reasonable. Although expensive, full characterization of potential pollution is the thrust of an RFI project and is Giant's objective.

The biennial sampling requirements for SWMUs #1, 2, and 13 are, in effect, a repeat of the original RFI project every two years. This is redundant, expensive and, in my opinion, unwarranted. In completing the original RFI work, it was demonstrated that SWMUs #1, 2, and 13 pose no threat to human health or the environment. Additional sampling is probably justified, because these SWMUs continue to handle wastewater, but on a smaller scale. I recommend that we propose to do additional sampling every five years on one-third of the sample points, or something of that magnitude. This should be enough sampling to document that there is no contamination.

It is important that we act now to minimize sampling requirements in that we can reasonably assume that as other SWMUs are characterized, additional long term sampling requirements for those SWMUs will be requested. This could be an expensive task that provides minimal protection to the environment.

The actual sampling process should be fairly straight forward. Sampling protocol will be identical to past projects and can be accomplished by refinery personnel. The sampling process needs to be modified to using a drilling rig to take core samples in place of backhoe and hand auger. This change is due to the increased depths of samples, the sheer number of samples to be collected, analyzed and reported during 1994, and the requirement to use more appropriate soil boring logs. Using a drilling contractor will provide the necessary speed of sampling and the lithologic observations necessary to complete this project in a timely and efficient manner.

It is in the best interest of Giant that we develop the proper response to these new requirements. I recommend that we carefully analyze our options in this matter and schedule a meeting with the RCRA staff at EPA to discuss this issue.



GIANT REFINERY  
Gallup, New Mexico

Evaporation Ponds

FIG

DATE: February 3, 1994

TO: David Pavlich  
Kim Bullerdick

FROM: Lynn Shelton *JS*

SUBJECT: RCRA Facility Investigation - Additional Requirements

## I. Introduction

Giant Refining Company - Ciniza (Giant) performed a RCRA Facility Investigation (RFI) in three phases (I, II, and III) over three years (1990, 1991, and 1992).

Using the analytical results of those three sampling events, Giant submitted four corrective action plans and eight "No Further Action" proposals to Region VI, United States Environmental Protection Agency (EPA).

Correspondence from the EPA (1-7-94) indicated approval of the corrective action plans (with additional requirements) for three Solid Waste Management Units (SWMUs), for RFI reports Phase I, II, and III and assigns a deadline for submittals of additional data.

The additional sampling and reporting requirements, some of which are redundant and unnecessary, are the focus of this correspondence. In the following pages, the scope and cost of the additional sampling requirements will be presented.

Some explanation of a potential problem is in order. The SWMU identification numbering sequence is inconsistent. In discussing the draft letters with Rich Mayer, of Region VI EPA, the discrepancy in reference to the SWMU numbers was mentioned. Mr. Mayer responded that the correct SWMU numbers were taken from the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5.(a)(1)). Giant had used the numbering sequence from the approved RFI Workplan (revised May 17, 1990). As shown in Table 1, there are discrepancies in all three sequences. Giant should propose to use the numbering sequence identified in the revised RFI Workplan to avoid confusion with the numbering sequence of SWMUs and sample numbers already reported.

Table 2 presents an overview of the status of the SWMUs.

**TABLE 1**  
**SWMU IDENTIFICATION**

<b>RFI WORKPLAN</b>	<b>HSWA</b>	<b>EPA LETTER</b>	<b>SWMU</b>
1	1	1	Aeration Basin
2	2	2	Evaporation Ponds
3	5	5	Empty Container Storage
4	8	8	Burn Pit
5	7	7	Four Landfills
6	3	6	Tank Farm
7	4	4	Fire Training Area
8	6	8	Railroad Rack Lagoon
9	10 & 13	-	Inactive Land Treatment
10	9	9	Two Sludge Pits
11	11	11	Secondary Oil Skimmer
12	14	13	Wastewater Collection
13	14	13	Drainage Ditch

TABLE 2

STATUS - INDIVIDUAL SWMU

Caps:

- \* Railrack Lagoon
- \* Sludge Pits
- \* Fire Training Area
- \* Landfills

No Further Action:

- \*\* Aeration Basin
- \*\* Evaporation Ponds
- \*\* Drainage Ditch
- \*\* Tank Farm
- \*\* Empty Container Storage
- \*\* Old Burn Pit
- \*\* Secondary Oil Skimmer
- \*\*\* Inactive Land Treatment

- \* Accepted by EPA with Additional Requirements
- \*\* "No Further Action" Approved by USEPA
- \*\*\* Not Addressed in Correspondence

## II. Discussion

A discussion of additional requirements, by SWMU, follows. Included, as Figures 1 to 12, are drawings of the SWMUs with individual sample points.

### SWMU #1 - Aeration Lagoon

EPA approved Giant's proposal for "No Further Action". Although Giant demonstrated that no significant migration of hazardous constituents had taken place, EPA requires biennial sampling that duplicates the original RFI sampling. This is redundant and expensive. Giant should propose either a five year sampling rotation or a phased-in plan (of six sample locations, sample two biennially until all samples are taken, then start again). These sampling plans will diminish the costs considerably and still provide documentation that migration has not occurred.

EPA also requires a survey plat of the SWMU. Giant agrees that this is a reasonable requirement.

### SWMU #2 - Evaporation Ponds

EPA has also approved Giant's proposal for "No Further Action" of this SWMU. EPA requires that Giant sample the seven groundwater wells (MW-4, OW-1, OW-2, OW-5, OW-7, OW-9 and OW-10) biennially for the same constituents as monitored for in the RFI sampling event. Giant may wish to propose a five year sampling rotation.

### SWMU #3 - Empty Container Storage Area

EPA approved Giant's proposal for "No Further Action" for the SWMU, requiring only that Giant provide a survey plat.

### SWMU #4 - Old Burn Pit

EPA does not approve Giant's proposal for "No Further Action". Three borings at six and ten feet will be required to characterize constituent migration in this SWMU.

### SWMU #5 - Landfill Areas

EPA requires that additional borings, at eleven, sixteen and twenty feet to fully characterize contamination.

#### SWMU #6 - Tank Farm

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. EPA requires seven additional borings to sixteen feet and one additional boring to twenty feet to fully characterize contamination. When Giant performed supplemental sampling of this SWMU in 1991, it was anticipated that further sampling would be required.

#### SWMU #7 - Fire Training

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. Two additional angle borings to seven and eleven vertical feet are required. Additional sampling was anticipated when this SWMU was sampled in 1992, although I question why we now have to analyze for the Skinner List constituents. Samples from this SWMU were originally analyzed for TPH and oil & grease only.

#### SWMU #8 - Railroad Rack Lagoon

EPA has approved Giant's corrective action plan for this SWMU, with additional requirements. After piping modifications at the railroad loading rack are complete and the railroad rack lagoon no longer receives waste, sampling is required within the footprint of the lagoon (five borings) and around the periphery of the lagoon (six borings). Sampling is also required in the overflow ditch (three borings to seven feet) and the fan out area (four borings to seven feet). Some sampling will be required during remediation of the lagoon to document completion of the corrective action plan.

A survey plat of the SWMU, after remediation, must be submitted to the EPA.

#### SWMU #9 - Inactive Land Treatment Area

Although Giant had provided data and proposed no further action, this SWMU was not addressed in the correspondence with the EPA. It needs to be determined if EPA accepts our proposal or has additional requirements.

#### SWMU #10 - Sludge Pits

EPA is requiring additional sampling to 25' in this SWMU (seven borings) to fully characterize any contamination. Monitoring will be required during remediation to document completion of the corrective action plan.

CERTIFIED MAIL: RETURN RECEIPT REQUESTED

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RFI Phase I Supplemental and RFI Phase II Reports - Giant  
Refining Co. - NMD000333211

Dear Mr. Stokes:

We hereby approve your Phase I Supplemental Report dated August 21, 1991 and the RFI Phase II Report dated October 21, 1991, with the enclosed modifications. The Corrective Action Plans (CAPs) for the Sludge Pits and the Railroad Rack Lagoon (submitted November and December 1992, respectfully) are also approved, with the enclosed modifications.

The Annual Monitoring (see enclosure for SWMUs requiring monitoring) Report is due to EPA by December 31, 1994, and each year thereafter. The additional soil sampling results for the Sludge Pits and the Tank Farm are due to EPA by June 1, 1994. If you have any further questions pertaining to the above discussed items, please contact Nancy Morlock or Richard Mayer of my staff at (214) 655-6650.

Sincerely yours,

Allyn M. Davis, Director  
Hazardous Waste Management Division

Enclosure

cc: Kathleen Sisneros, NMED

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**APPROVAL OF THE RFI PHASE I SUPPLEMENTARY REPORT, RFI PHASE II  
REPORT AND THE VOLUNTARY CORRECTIVE ACTION PLANS (CAP), WITH  
MODIFICATIONS, FOR GIANT REFINING COMPANY**

Below are EPA's general comments and modifications pertaining to Giant's RFI Reports and the voluntary CAP for the Sludge Pits and the Railroad Rack Lagoon. Under general comments, there is a discussion describing the RFI status of each SWMU and the remaining RFI process/requirements for each SWMU. The modifications consist of SWMU specific monitoring or investigations required by EPA.

**General Comment:** EPA agrees with the finding of no further action for the following SWMUs: SWMU #1, the Aeration Basin; SWMU #2, the Evaporation Ponds; and, SWMU #13, the Drainage Ditch. Even though EPA is not requiring further investigations/remediation (no further action determination), periodic monitoring of the above mentioned SWMUs will be required (see below under modifications).

On SWMU #6, the Tank Farm, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, 9 out of 13 samples taken at the 11 foot interval (the deepest interval sampled) contained elevated levels of BTEX constituents. One sample at the 16 foot interval also contained elevated BTEX levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #9, the Sludge Pits, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, two samples at the 15' interval (the deepest interval sampled) contained semivolatiles. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

EPA agrees with the finding of no further action for SWMU #6, the Railroad Rack Lagoon, Overflow Ditch and Fan Out Area. Even though EPA is not requiring further investigations/remediation (no further action determination), periodic monitoring of the above mentioned SWMU will be required. Giant has decided to perform voluntary corrective measures (bioremediation of the wastes) on the above mention SWMU and will perform periodic monitoring on the SWMU while bioremediation is occurring. Giant's voluntary bioremediation should reduce the volume and toxicity of the waste contained in the SWMUs while continuing periodic monitoring of the SWMUs (which satisfies EPA's monitoring requirements). Also, EPA included some additional monitoring requirements besides those included by Giant in the CAP (see below under modifications).

Also, EPA will require one administrative control for all SWMUs which EPA has tentatively approved a no further action determination. It is the following: A survey plat of each SWMU, according to the procedures required in 40 CFR 264.116. Once Giant has sent documentation to EPA verifying completion of the administrative control (for each SWMU), then Giant can submit a Class III permit modification to terminate the RFI/CMS process for a particular SWMU.

## Modifications

**SWMU #1, the Aeration Basin:** Giant shall take soil samples around the Aeration Basin every 2 years, with sampling beginning in calendar year 1994. Sampling requirements shall be identical to what was performed in the previous RFI, except, that all soil borings shall be angled and that an additional interval be sampled at the 20-21 foot interval. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

**SWMU #6, the Tank Farm:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done 5/6 & 5/7/91): number's 21, 22, 23, 25, 26, 27, 30, and 31. Sampling intervals shall be at 16', except for #31, which shall be taken at 20'. Samples shall be analyzed for **BTEX** constituents. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by June 1, 1994.

**SWMU #2, Evaporation Ponds:** Giant shall monitor the seven groundwater wells around the evaporation ponds biannually for the same constituents monitored for in the original RFI. Results shall be included in the Annual Monitoring Report. WHICH WELLS

**SWMU #13, Drainage Ditch between APIs Evaporation Ponds and Neutralization Tank Evaporation Ponds:** Giant shall take soil samples around the Drainage Ditch every 2 years, with sampling beginning in calendar year 1994. Sampling procedures and constituents to be analyzed shall be identical to those required in the RFI, except, that all soil borings shall be angled and that an additional interval be sampled at the 6-6.5 foot interval. Results shall be included in the appropriate Annual Monitoring Report (1994, 1996, etc.).

**SWMU #9, Railroad Rack Lagoon:** Giant shall take 5 soil borings within the lagoon after it has stopped receiving wastes and it is practicable to sample. Three of the five borings must be sampled at the 0-1 foot interval. All borings must be sampled at the 5-6 foot interval, the 10-11 foot interval, and the 14-15 foot interval. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Sampling results shall be included in the 1994 Annual Monitoring Report.

Also, all six borings required under the CAP closure (Section 5.0) must be sampled at the 5-6', the 10-11' interval, and the 14-15'. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Sampling results shall be included in the appropriate Annual Monitoring Report.

**Continuation of SWMU #6, the Overflow Ditch:** Giant shall take 3 soil borings in the Overflow Ditch after closure (stop receiving liquid wastes) of the Railroad Rack Lagoon. Sampling procedures and constituents to be analyzed shall be identical to those

required in the previous RFI. Soil borings shall be taken at the 3-4' interval and at the 6.5-7' interval. Results shall be included in the 1994 Annual Monitoring Report.

Continuation of SWMU #6, the Fan Out Area: Giant shall take 4 soil borings in the Fan Out Area after closure (stop receiving liquid wastes) of the Railroad Rack Lagoon. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Soil samples shall be taken at the 3-4' interval and at the 6.5' to 7' interval. Results shall be included in the 1994 Annual Monitoring Report.

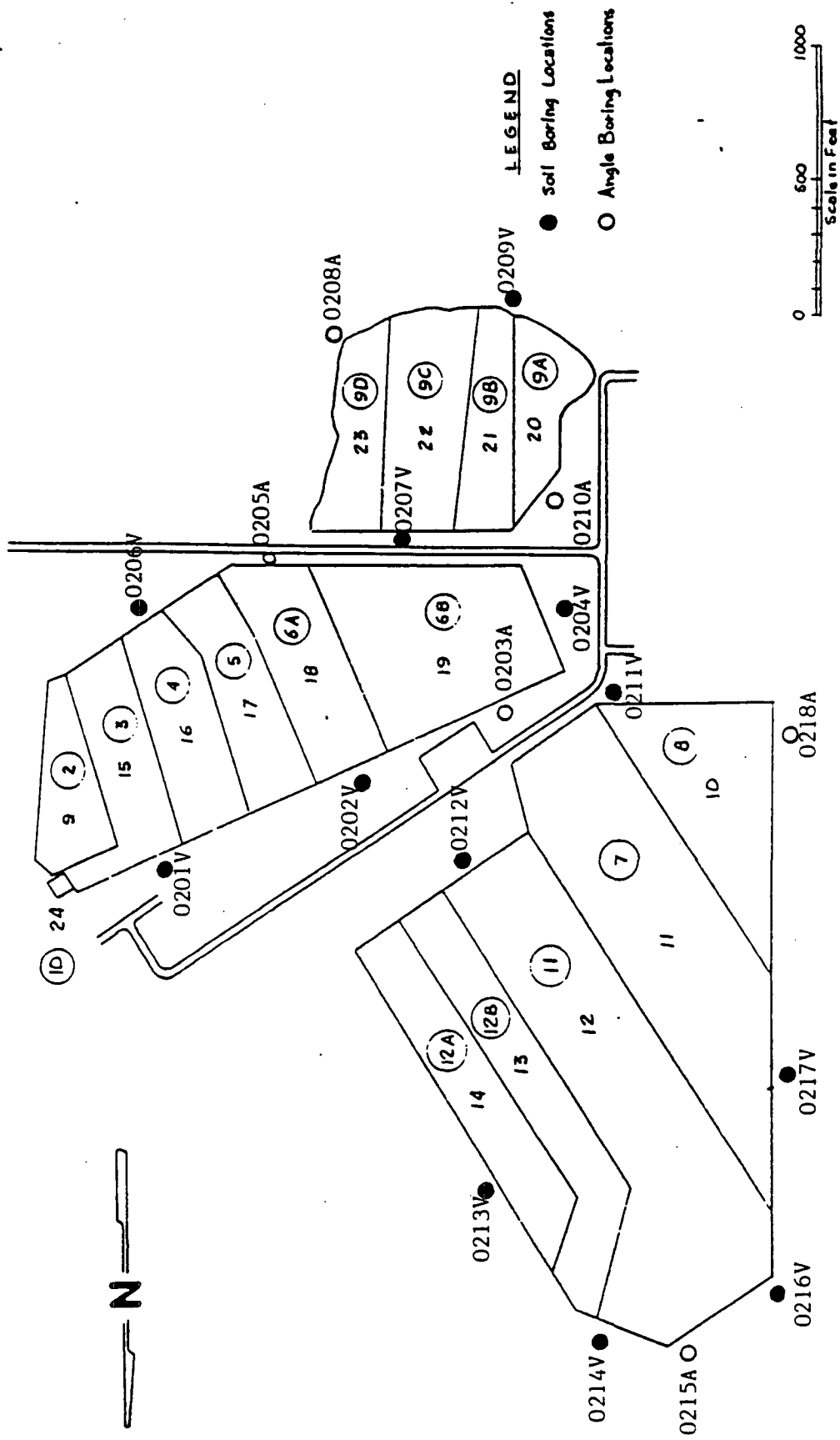
SWMU #12, Contact Waste Water Collection System (CWWCS): Giant shall perform an inspection of the CWWCS every five years (the next inspection will be in 1996) and shall be identical to the one performed in the RFI (if better technological equipment is developed, then Giant may request that an alternative method be used). Results shall be included in the appropriate Annual Monitoring Report.

~~SWMU #9~~ <sup>SWMU 10</sup> Sludge Pits: Giant shall take soil borings as close as possible to sampling points (numbers are from previous RFI sampling points, done 5/6 & 5/7/91) 6 and 7. Sampling intervals shall be at 18-19' and 24-25'. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by June 1, 1994.

<sup>2</sup> *west pit only*  
Before final closure of the West pit under the CAP, all soil borings shall have samples taken at the 18-19' and 24-25' intervals. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Three soil borings shall also be taken (before closure) from the east pit using the same requirements specified for the West Pit borings. Results shall be included in the appropriate Annual Monitoring Report.

Soil Boring Logs: EPA has included an example of a soil boring log which they would like Giant to use in all future borings.





GIANT REFINERY  
Gallup, New Mexico

Evaporation Ponds

FI

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## METALS

SAMPLE POINT NUMBER	01	01	01	02	02	02	03	03	03
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5
PARAMETER	UNITS								
Arsenic —	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3
Barium —	mg/kg	256	225	326	234	204	268	410	243
Beryllium —	mg/kg	5.8	6.0	5.9	2.2	1.4	1.3	1.0	1.1
Cadmium	mg/kg	0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3
Cobalt —	mg/kg	5.7	5.6	5.8	4.9	3.6	3.1	2.9	4.0
Chromium —	mg/kg	7.3	6.4	7.4	6.1	4.2	3.0	3.3	4.4
Copper —	mg/kg	5.2	5.0	5.3	5.7	4.3	4.2	3.2	4.6
Mercury	mg/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
Potassium —	mg/kg	1820	1780	2270	1620	1730	1100	624	1780
Nickel —	mg/kg	10.9	9.8	10.4	9.0	6.5	4.6	5.1	4.6
Lead —	mg/kg	13	13	11	9	8	9	7	8
Antimony	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3
Selenium	mg/kg	<0.3	<0.3	<0.3	<3	<3	<3	<3	<3
Vanadium —	mg/kg	15.4	15.3	15.4	13.3	13.9	13.3	11.4	12.3
Zinc —	mg/kg	15.0	14.2	15.6	13.2	10.6	8.0	12.0	11.9

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER	01	01	01	02	02	02	03	03	03
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5
PARAMETER	UNITS								
pH	---	7.78	7.76	7.66	7.54	7.54	7.53	8.14	7.44

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## METALS

SAMPLE POINT NUMBER	04	04	04	04	05	05	05	06	06	06	06
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	D6.5	A3.5	A5.0	A6.5	V3.5	V5.0	V6.5	E6.5
PARAMETER	UNITS										
Arsenic	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3	<3	<0.005
Barium	mg/kg	216	245	296	236	191	525	237	327	158	176
Beryllium	mg/kg	1.6	2.1	1.5	1.6	1.1	0.6	0.9	0.9	0.6	0.5
Cadmium	mg/kg	<0.3	0.4	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.005
Cobalt	mg/kg	4.6	6.4	4.4	4.9	3.7	1.8	3.4	2.6	2.2	1.7
Chromium	mg/kg	6.4	10.1	4.8	5.4	4.4	1.2	3.8	3.3	2.6	1.7
Copper	mg/kg	4.7	4.9	5.7	6.0	4.2	2.9	3.6	3.0	3.4	2.4
Mercury	mg/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.000
Potassium	mg/kg	2210	3490	1350	1220	1690	327	1420	685	531	338
Nickel	mg/kg	8.9	12.4	7.6	6.0	7.0	3.1	5.4	4.3	3.9	2.6
Lead	mg/kg	10	9	9	11	7	<5	6	6	7	<5
Antimony	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3	<3	<0.05
Selenium	mg/kg	<3	<3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.005
Vanadium	mg/kg	16.6	20.0	10.6	15.0	13.2	8.4	12.6	12.6	10.9	6.7
Zinc	mg/kg	14.1	19.2	12.2	12.5	11.7	4.3	8.3	8.3	7.1	5.2

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER	04	04	04	04	05	05	05	06	06	06	06
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	D6.5	A3.5	A5.0	A6.5	V3.5	V5.0	V6.5	E6.5
PARAMETER	UNITS										
pH	---	7.48	7.60	7.93	7.83	7.49	7.63	7.78	8.20	8.12	8.23

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## METALS

SAMPLE POINT NUMBER	07	07	07	08	08	08	08	09	09	09	09
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5	E6.5	V3.5	V5.0	V6.5	D6.5
PARAMETER	UNITS										
Arsenic	mg/kg	<3	<3	<3	<3	<3	<3	<0.005	<3	<3	<3
Barium	mg/kg	235	172	284	395	590	344	<0.010	220	226	269
Beryllium	mg/kg	7.7	7.8	7.4	18.2	9.3	6.1	<0.005	9.5	7.8	9.3
Cadmium	mg/kg	0.5	0.3	0.3	<0.6	<0.3	<0.3	<0.005	0.3	<0.3	<0.3
Cobalt	mg/kg	6.7	6.9	6.9	7.8	7.1	4.5	<0.010	8.3	5.8	6.8
Chromium	mg/kg	11.4	10.9	9.5	13.4	9.9	5.7	<0.010	14.1	8.8	11.5
Copper	mg/kg	5.5	5.4	7.5	7.3	5.8	3.4	<0.010	4.5	5.1	5.5
Mercury	mg/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.000	<0.02	<0.02	<0.02
Potassium	mg/kg	3770	3620	2190	5360	3150	1390	<1.0	4260	2920	4110
Nickel	mg/kg	12.5	12.4	12.1	12.0	11.2	7.6	<0.020	15.6	11.2	12.4
Lead	mg/kg	12	11	10	10	12	10	<0.002	12	10	11
Antimony	mg/kg	<3	<3	<3	<6	<3	<3	<0.05	<3	<3	<3
Selenium	mg/kg	<0.3	<0.3	<0.3	<3	<3	<0.3	<0.010	<3	<3	<3
Vanadium	mg/kg	20.0	17.5	17.1	22.6	15.9	12.0	<0.010	21.7	15.0	18.0
Zinc	mg/kg	25.3	20.8	17.9	28.3	20.2	13.5	0.012	21.0	19.2	21.1

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER	07	07	07	08	08	08	08	09	09	09	09
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5	E6.5	V3.5	V5.0	V6.5	D6.5
PARAMETER	UNITS										
pH	---	7.51	7.71	7.85	8.09	8.31	8.50	5.69	7.62	7.73	7.90

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## METALS

SAMPLE POINT NUMBER	10	10	10	11	11	11	12	12	12
SAMPLE POINT DEPTH	A3.5	A5.0	A6.5	V3.5	V5.0	V6.5	V3.5	V5.0	V6.5
PARAMETER	UNITS								
Arsenic	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3
Barium	mg/kg	260	267	285	256	203	199	251	254
Beryllium	mg/kg	8.3	5.6	9.5	3.6	3.0	3.6	3.2	3.0
Cadmium	mg/kg	<0.3	0.3	<0.3	0.4	0.4	0.4	<0.3	0.3
Cobalt	mg/kg	7.0	5.1	7.5	6.4	6.3	5.9	5.3	5.6
Chromium	mg/kg	11.9	8.1	12.0	9.6	9.2	8.8	8.7	7.4
Copper	mg/kg	5.4	5.2	6.0	3.2	3.6	4.7	2.7	2.8
Mercury	mg/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
Potassium	mg/kg	3790	2090	3460	3290	3110	2760	2780	2650
Nickel	mg/kg	13.2	9.2	12.9	13.2	13.4	12.6	12.1	11.1
Lead	mg/kg	10	10	11	6	8	9	7	7
Antimony	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3
Selenium	mg/kg	<3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3	<0.3
Vanadium	mg/kg	17.3	12.4	18.1	16.4	15.6	15.5	15.7	13.3
Zinc	mg/kg	19.9	16.4	21.1	19.4	19.2	18.0	18.2	15.8

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER	10	10	10	11	11	11	12	12	12
SAMPLE POINT DEPTH	A3.5	A5.0	A6.5	V3.5	V5.0	V6.5	V3.5	V5.0	V6.5
PARAMETER	UNITS								
pH	---	7.47	7.39	7.82	7.60	7.89	8.06	7.47	7.56

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## METALS

SAMPLE POINT NUMBER	13	13	13	14	14	14	14	15	15	15
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5	D6.5	A3.5	A5.0	A6.5
PARAMETER	UNITS									
Arsenic	ng/kg	<3	<3	<3	<3	<3	<3	<3	<3	<3
Barium	ng/kg	204	281	305	276	223	280	278	231	260
Beryllium	ng/kg	2.9	2.8	3.2	2.1	1.9	3.2	2.6	3.7	3.8
Cadmium	ng/kg	<0.3	<0.3	0.3	0.3	<0.3	0.3	0.3	0.3	0.4
Cobalt	ng/kg	5.8	5.3	5.9	3.9	3.6	6.0	5.2	6.0	6.0
Chromium	ng/kg	8.1	7.6	8.2	5.5	4.0	9.0	7.2	9.6	9.4
Copper	ng/kg	3.1	2.9	3.4	2.1	3.2	3.0	2.9	3.2	3.4
Mercury	ng/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
Potassium	ng/kg	2560	2530	1980	1620	947	3300	2500	3100	3020
Nickel	ng/kg	11.8	10.7	11.0	7.6	6.9	12.6	10.5	11.5	11.3
Lead	ng/kg	9	9	8	6	7	8	6	7	9
Antimony	ng/kg	<3	<3	<3	<3	<3	<3	<3	<3	<3
Selenium	ng/kg	<0.3	<0.3	<0.3	<3	<0.3	<3	<3	<3	<3
Vanadium	ng/kg	15.7	10.7	14.4	11.7	10.9	15.3	17.3	16.9	16.1
Zinc	ng/kg	17.6	17.3	16.3	12.0	9.2	19.0	16.0	18.7	18.1

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER	13	13	13	14	14	14	14	15	15	15
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5	D6.5	A3.5	A5.0	A6.5
PARAMETER	UNITS									
pH	---	7.96	7.91	8.27	8.08	8.55	8.57	8.54	8.03	8.43
				7.87						

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

METALS

SAMPLE POINT NUMBER SAMPLE POINT DEPTH	PARAMETER	UNITS	16	16	16	17	17	17	18	18	19
			V3.5	V5.0	V6.5	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5
	Arsenic	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3	<3
	Barium	mg/kg	138	249	302	260	333	250	228	241	281
	Beryllium	mg/kg	1.5	4.5	2.0	3.1	2.9	3.7	4.3	4.6	4.3
	Cadmium	mg/kg	<0.3	0.4	0.3	0.5	0.5	<0.3	0.3	0.6	0.5
	Cobalt	mg/kg	2.5	7.0	4.1	6.4	7.0	6.2	6.3	6.8	6.5
	Chromium	mg/kg	2.8	11.8	4.8	10.8	11.5	8.5	11.1	12.9	11.1
	Copper	mg/kg	2.0	3.9	2.9	3.9	3.2	3.5	3.6	3.1	4.0
	Mercury	mg/kg	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
	Potassium	mg/kg	930	4050	1460	3170	3770	2920	3440	4250	3320
	Nickel	mg/kg	5.3	13.9	8.0	12.3	14.2	12.4	12.8	14.0	3.1
	Lead	mg/kg	11	9	10	9	6	9	7	8	8
	Antimony	mg/kg	<3	<3	<3	<3	<3	<3	<3	<3	<3
	Selenium	mg/kg	<3	<3	<0.3	<3	<3	<3	<3	<3	<3
	Vanadium	mg/kg	7.2	21.6	9.8	18.4	17.6	16.4	16.8	19.3	17.4
	Zinc	mg/kg	7.9	21.3	11.5	19.3	22.5	19.6	19.2	21.4	21.0

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER SAMPLE POINT DEPTH	PARAMETER	UNITS	16	16	16	17	17	17	18	18	19
			V3.5	V5.0	V6.5	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5
	pH	---	8.20	8.51	8.59	7.61	7.93	8.36	7.72	7.76	7.92

SMU #2

PHASE II, REI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

[illegible]

SWHU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

[illegible]

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 9240 VOLATILE ORGANICS

SAMPLE POINT NUMBER	07	07	07	08	08	08	08	09	09	09	09
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5	E6.5 (ug/l)	V3.5	V5.0	V6.5	D6.5
PARAMETER	UNITS										
Carbon Disulfide	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
1,2-Dichlorethane	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
2-Butanone (MEK)	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
Benzene	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
2-Chloroethylvinylether	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
Toluene	ng/kg	<0.5	<0.5	0.011	0.009	0.013	<5	<0.5	<0.5	0.007	<0.5
Chlorobenzene	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
Ethybenzene	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
Styrene	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
Total Xylenes	ng/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<5	<0.5	<0.5	<0.5	<0.5
1,4-Dioxane	ng/kg	<7.5	<7.5	<7.5	<7.5	<7.5	<10	<7.5	<7.5	<7.5	<7.5
1,2-Dibromoethane (EDB)	ng/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<2.5	<1.0	<1.0	<1.0	<1.0

**SWMU #2**

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

[illegible]

GIANT REFINING  
CINIZA

## 3240 VOLATILE ORGANICS

**SWMU #2**

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8240 VOLATILE ORGANICS

[illegible]

SNMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

SAMPLE POINT NUMBER		01	01	01	02	02	02	03	03	03
SAMPLE POINT DEPTH		V3.5	V5.0	V6.5	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5
PARAMETER	UNITS									
Phenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,3-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,4-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,2-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
4-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dimethylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Napthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dimethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dinitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
4-Nitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
Diethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Phenanthrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Di-n-butylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Butylbenzylphthalate	mg/kg	0.3	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Bis(2-ethylhexyl)phthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Chrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Di-n-octylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(b)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(k)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(a)pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dibenzo(a,h)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzenethiol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dibenzo(a,j)acridine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
7,12-Dimethylbenz(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Indene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Methylchrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1-Methylnapthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
3-Methylphenol	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5
Pyridine	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5
Quinoline	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85

SYMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

[illegible]

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

SAMPLE POINT NUMBER	07	07	07	08	08	08	08	09	09	09	09
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5	E6.5	V3.5	V5.0	V6.5	D6.5
PARAMETER	UNITS	(ug/l)									
Phenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
1,3-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
1,4-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
1,2-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
2-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
4-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
2,4-Dimethylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Naphthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Dimethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
2,4-Dinitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85	<0.85
4-Nitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85	<0.85
Diethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Phenanthrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Di-n-butylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Butylbenzylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Benzo(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Bis(2-ethylhexyl)phthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Chrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Di-n-octylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Benzo(b)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Benzo(k)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Benzo(a)pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Dibenzo(a,h)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Benzenethiol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Dibenzo(a,j)acridine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
7,12-Dimethylbenz(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Indene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
Methylchrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
1-Methylnaphthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<5	<0.17	<0.17	<0.17
3-Methylphenol	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Pyridine	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Quinoline	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<25	<0.85	<0.85	<0.85

SYMU #2

PHASE II, RFT 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

SAMPLE POINT NUMBER		10	10	10	11	11	11	12	12	13
SAMPLE POINT DEPTH		A3.5	A5.0	A6.5	V3.5	V5.0	V6.5	V3.5	V5.0	V6.5
PARAMETER	UNITS									
Phenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,3-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,4-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,2-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
4-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dimethylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Naphthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dimethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dinitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
4-Nitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
Diethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Phenanthrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Di-n-butylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Butylbenzylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Bis(2-ethylhexyl)phthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Chrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Di-n-octylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(b)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(k)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(a)pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dibenzo(a,h)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzenethiol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dibenzo(a,j)acridine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
7,12-Dimethylbenz(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Indene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Methylchrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1-Methylnaphthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
3-Methylphenol	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5
Pyridine	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5
Quinoline	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85

SWMU #2

PHASE II, RFI 1991  
GIANT REFINING  
CINIZA

## 8270 SEMI-VOLATILE ORGANICS

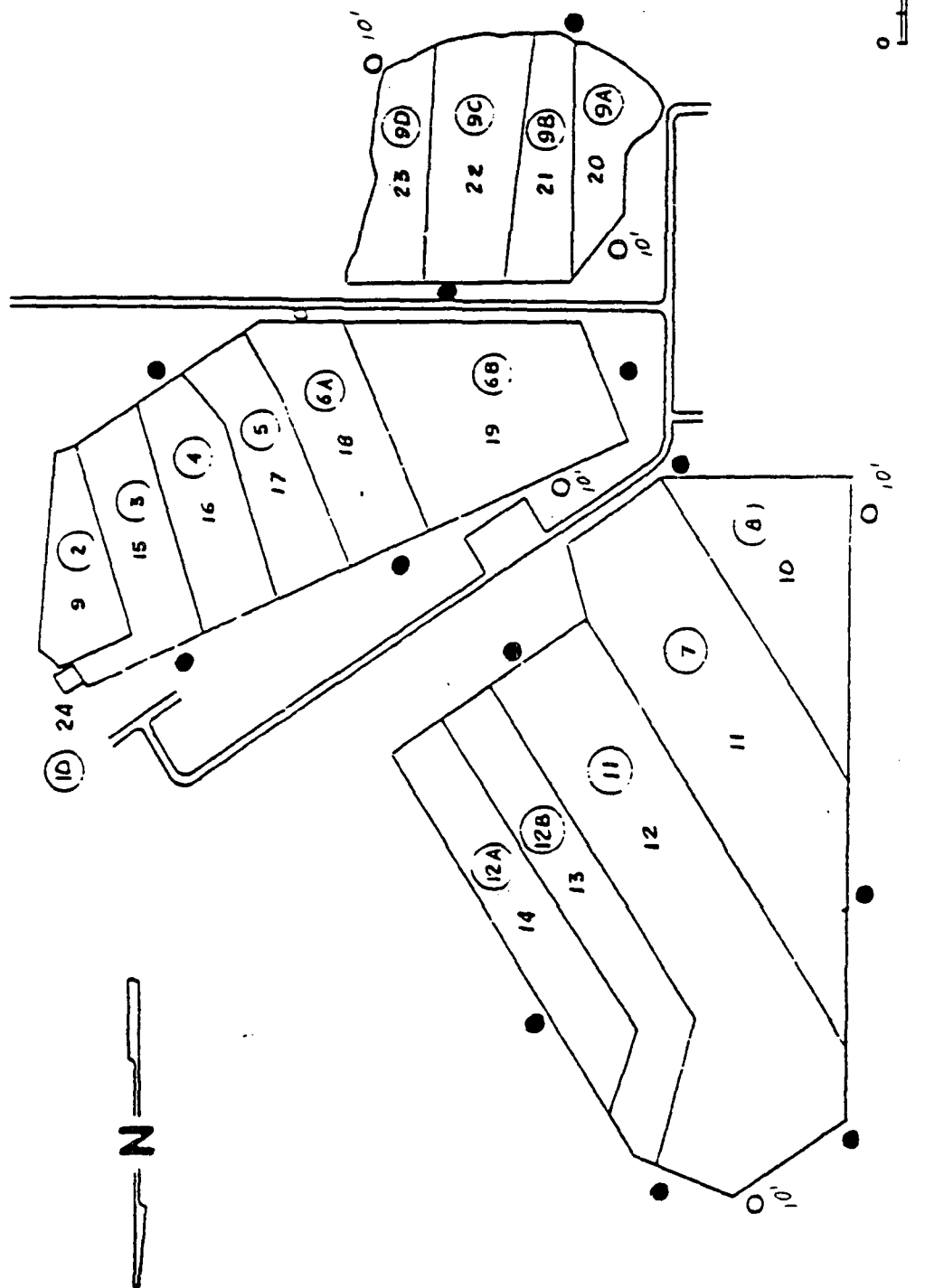
SAMPLE POINT NUMBER		13	13	13	14	14	14	14	15	15	15
SAMPLE POINT DEPTH		V3.5	V5.0	V6.5	A3.5	A5.0	A6.5	D6.5	A3.5	A5.0	A6.5
PARAMETER	UNITS										
Phenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,3-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,4-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1,2-Dichlorobenzene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
4-Methylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dimethylphenol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Napthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dimethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
2,4-Dinitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
4-Nitrophenol	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85
Diethylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Phenanthrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Di-n-butylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Butylbenzylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Bis(2-ethylhexyl)phthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Chrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Di-n-octylphthalate	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(b)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(k)flouranthene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzo(a)pyrene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dibenzo(a,h)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Benzenethiol	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Dibenzo(a,j)acridine	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
7,12-Dimethylbenz(a)anthracene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Indene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
Methylchrysene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
1-Methylnapthalene	mg/kg	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17	<0.17
3-Methylphenol	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Pyridine	mg/kg	<5	<5	<5	<5	<5	<5	<5	<5	<5	<5
Quinoline	mg/kg	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85	<0.85

PHASE II, REF 1991  
GIANT REFINING  
CINIZA

SAMPLE POINT NUMBER	15	16	16	17	17	17	19	19	19
SAMPLE POINT DEPTH	V3.5	V5.0	V6.5	V3.5	V5.0	V6.5	A3.5	A5.0	A6.5

[illegible]

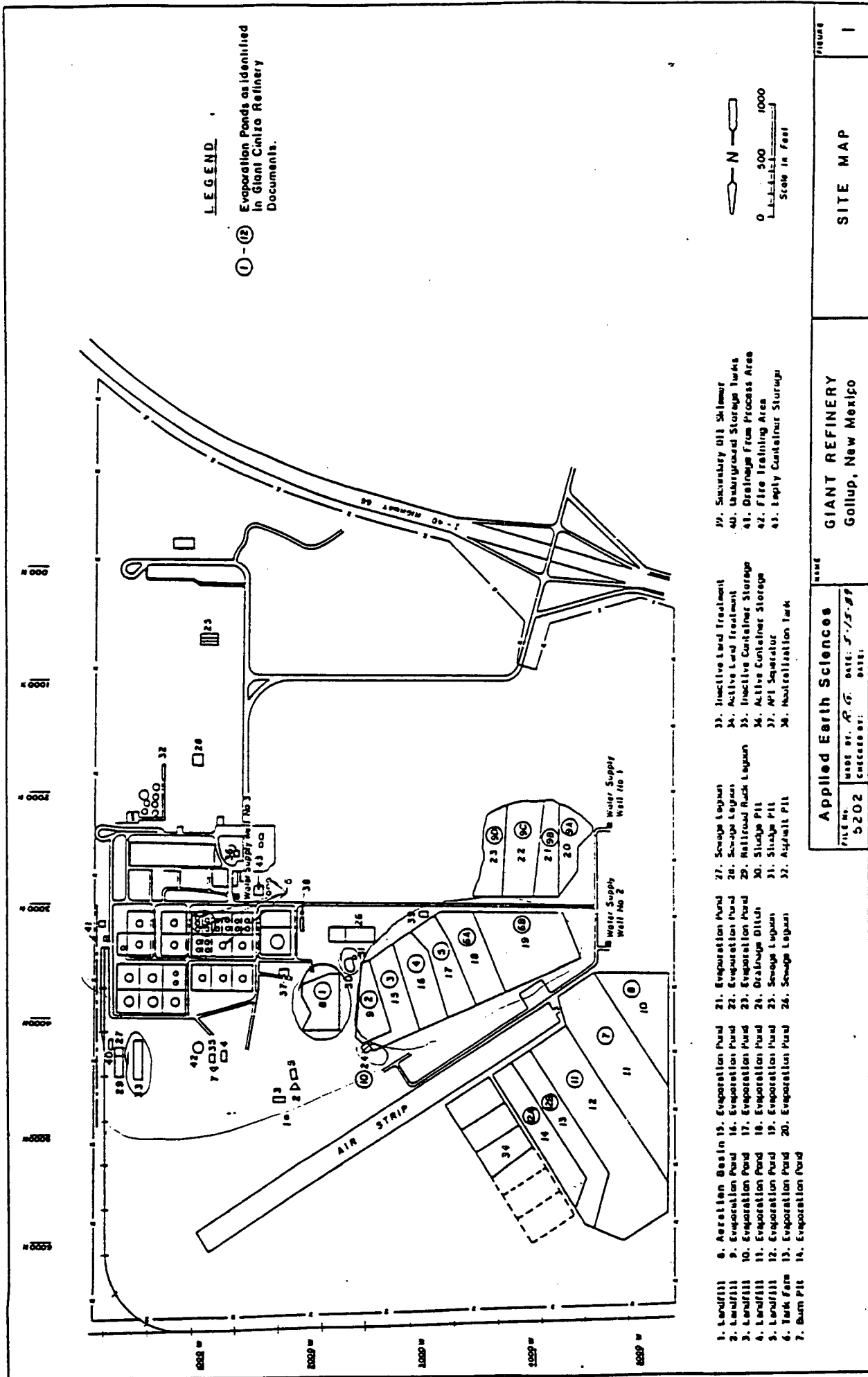


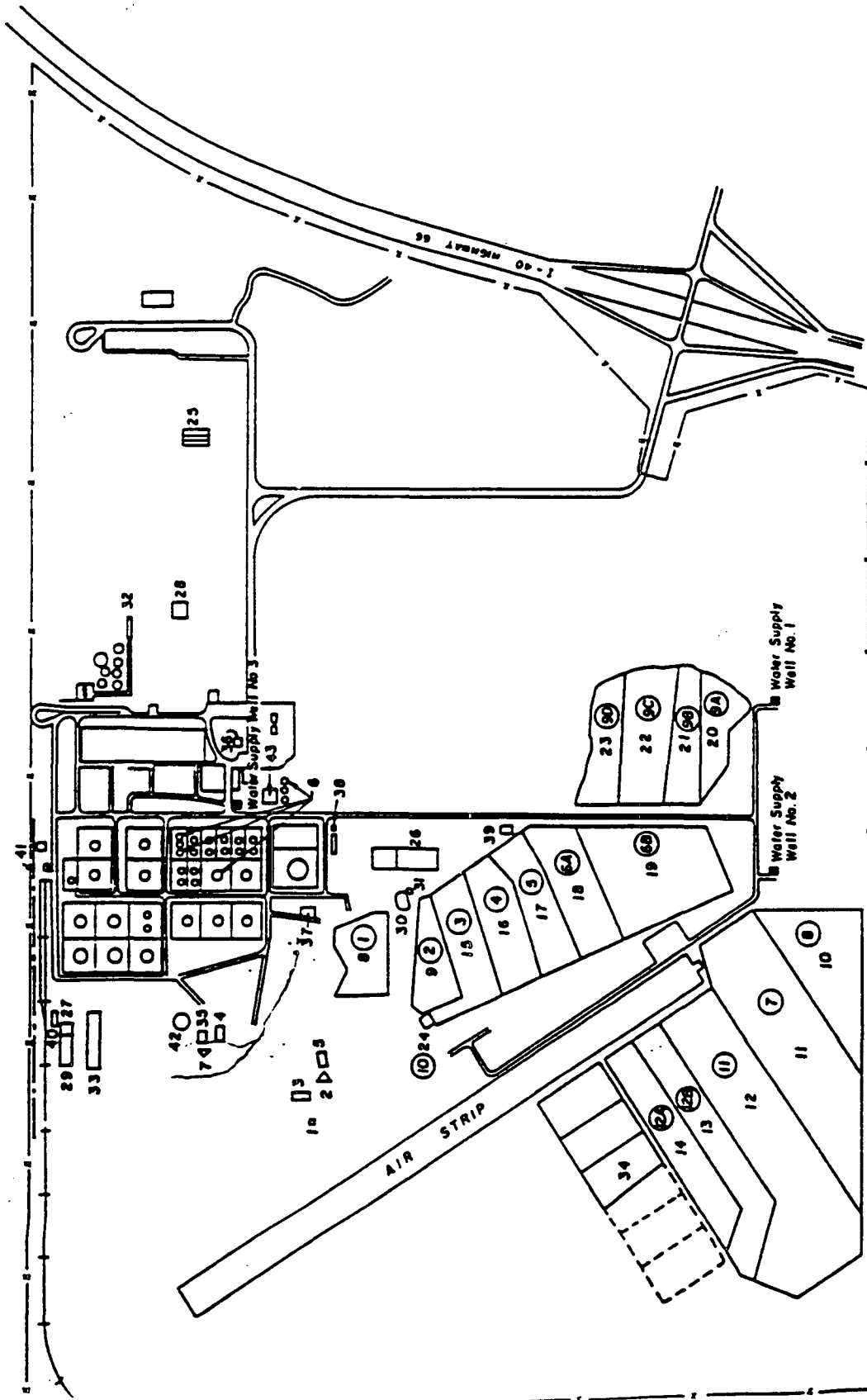


GIANT REFINERY  
Gallup, New Mexico

Evaporation Ponds

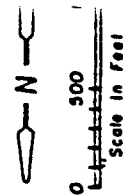
FIG.





# LEGEND

- ① - ⑫ Evaporation Pond in Giant Ciniza Documents.



SITE MAP

GIANT REFINERY  
Gallup, New Mexico

Applied Earth Sciences		NAME
FILE NO. 5202	MADE BY: R.G.	DATE: 5-15-89
	CHECKED BY:	DATE:

- 8. Aeration Basin
- 9. Evaporation Pond
- 10. Evaporation Pond
- 11. Evaporation Pond
- 12. Evaporation Pond
- 13. Evaporation Pond
- 14. Evaporation Pond
- 15. Evaporation Pond
- 16. Evaporation Pond
- 17. Evaporation Pond
- 18. Evaporation Pond
- 19. Evaporation Pond
- 20. Evaporation Pond
- 21. Evaporation Pond
- 22. Evaporation Pond
- 23. Evaporation Pond
- 24. Drainage Ditch
- 25. Sewage Lagoon
- 26. Sewage Lagoon
- 27. Sewage Lagoon
- 28. Sewage Lagoon
- 29. Railroad Rack Lagoon
- 30. Sludge Pit
- 31. Sludge Pit
- 32. Asphalt Pit
- 33. Inactive Land Treatment
- 34. Active Land Treatment
- 35. Inactive Container Storage
- 36. Active Container Storage
- 37. API Separator
- 38. Neutralization Tank
- 39. Secondary Oil Skimmer
- 40. Underground Storage Tanks
- 41. Drainage From Process Area
- 42. Fire Training Area
- 43. Empty Container Storage



GARY E. JOHNSON  
GOVERNOR

State of New Mexico  
**ENVIRONMENT DEPARTMENT**  
*Hazardous & Radioactive Materials Bureau*  
525 Camino De Los Marquez  
P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-4358  
Fax (505) 827-4389

MARK E. WEIDLER  
SECRETARY

EDGAR T. THORNTON, III  
DEPUTY SECRETARY

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

July 13, 1995

John Stokes, Refinery Manager  
Giant Refining Company  
Ciniza Refinery  
Route 3, Box 7  
Gallup, New Mexico 87301

Dear Mr. Stokes,

**RE: Part A Permit Revision**

On March 10, 1995, the New Mexico Environment Department (NMED) Hazardous and Radioactive Materials Bureau (HRMB) received a copy of the Giant Refining Company-Ciniza (Giant) Part A Permit Modification request dated March 6, 1995, and sent to the Environmental Protection Agency (EPA). Giant is hereby notified that because the Permit Modification request concerns RCRA units, NMED and not EPA has the lead. The modification requested is a 33% increase in both API tank treatment capacity (API) and benzene stripping capacity.

The API and benzene stripping units appear on Giant's Part A Permit. However, they should not have been included on the Part A Permit as they are part of the process wastewater treatment system and are exempt from RCRA regulation. Also, evidence shows that the API and benzene strippers are regulated by the Oil Conservation Division (OCD) of the New Mexico Energy, Minerals and Natural Resources Department (EMNRD). OCD's Groundwater Discharge Permit #32 (GW 32), covers all discharges by the facility, including the API, benzene strippers and the aeration lagoons into which they discharge.

Required by the OCD is biennial groundwater monitoring which includes all approved RCRA constituents, to the standards of the New Mexico Water Quality Control Commission. Also required is annual monitoring of the API, benzene stripper and aeration lagoon effluents. Although the API and benzene stripper effluents are not monitored for RCRA constituents, the aeration lagoon into which they discharge are monitored for RCRA metals, and volatile and semi-volatile organics.

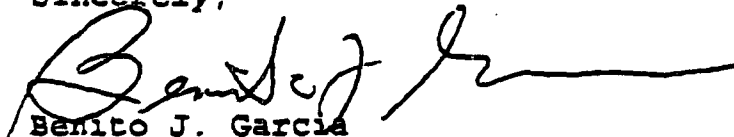
John Stokes  
July 13, 1995  
Page 2 of 2

Further, Giant has submitted to OCD a modification request identical to the March 6, 1995 request for modification of their RCRA Part A Permit. As per OCD's March 15, 1995 letter to Giant, approval of this modification request is conditional upon Giant's submittal of a closure plan for the existing API. This is analogous to RCRA requirements and further demonstrates that OCD requirements for the API and benzene strippers are protective of human health and the environment.

Therefore, HRMB requests that Giant submit a request for removal of the aforementioned units from Giant's Part A Permit to the Director of NMED Water and Waste Management Division (WWD) for his approval. If the Director approves the request, Giant will be required to submit a revised Part A Permit which excludes the API oil/water separator and the benzene strippers.

If there are any questions on this matter, you may contact Mr. Michael Chacón at (505) 827-4308.

Sincerely,



Benito J. Garcia  
Chief, Hazardous and Radioactive Materials Bureau

cc: Roger Anderson, OCD  
Ron Kern, HRMB Program Manager  
Michael Chacón, RCRA Permits  
David Neleigh, EPA  
File-Red 95  
File-Reading



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

July 24, 1995

Mr. Ed Kelley, Director  
Water and Waste Management Division  
New Mexico Environment Department  
525 Camino De Los Marquez  
Santa Fe, New Mexico 87502

Dear Mr. Kelley,

Giant Refining recently requested a modification to its Part A RCRA Permit. In reviewing this modification request, the Hazardous & Radioactive Materials Bureau (HRMB) staff determined that several items listed on Giant's Part A Permit (the API separator and benzene stripping units) should not have been included in the permit since they are part of a process wastewater treatment system and are regulated by the Oil Conservation Division.

Therefore, at the request of the HRMB, Giant hereby requests removal of the abovementioned API separator and benzene stripping units from its Part A Permit. Upon your approval of this request, Giant will submit to the HRMB a revised Part A Permit excluding these units.

Enclosed with this letter is a copy of HRMB Chief Benito Garcia's letter detailing the HRMB staff's findings and his request that Giant seek removal of these units from its Part A Permit.

Should you or your staff have any questions regarding the above, please do not hesitate to contact me or Mr. Lynn Shelton at (505) 722-3833. Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script that reads "David C. Pavlich".

David C. Pavlich  
Health, Safety, and Environmental Manager

**cc w/enclosure: Lynn Shelton, Giant**

**cc w/o enclosure: Roger Anderson, OCD Bureau Chief  
Michael Chacón, HRMB, RCRA Permits  
Ron Kern, HRMB Program Manager**



July 28, 1995

Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

Mr. Ed Kelley, Director  
Water and Waste Management Division  
New Mexico Environment Department  
525 Camino De Los Marquez  
Santa Fe, New Mexico 87502

Dear Mr. Kelley:

Earlier this week, I sent you a letter (copy attached) at the direction of Benito Garcia of the Hazardous and Radioactive Materials Bureau (HRMB) requesting your approval to remove several listed items from Giant Refining's Part A RCRA permit. Those items are the API separator and the benzene stripping units. In subsequent discussions with HRMB staff, an additional item was identified as being a good candidate for removal from the Part A Permit. This item is a small hazardous waste drum storage area. Since this area was never constructed and Giant does not foresee a need for it in the near future, its removal from the Part A Permit is appropriate.

Therefore, in addition to the items listed in Giant's letter of July 24, 1995, Giant also requests approval for the removal of the hazardous waste container storage area from its Part A Permit. Upon receipt of your approval, Giant will submit an application for permit modification to the HRMB.

Thank you for your assistance in this matter.

Sincerely,

David C. Pavlich  
Health, Safety, and Environmental Manager

cc: Roger Anderson, OCD  
Michael Chacon, HRMB  
Ron Kern, HRMB  
Lynn Shelton, Giant

[SRP\WPDOCS\PAV\NMED.728]



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

August 25, 1995

Mr. Benito J. Garcia, Chief  
Hazardous & Radioactive Materials Bureau  
New Mexico Environment Department  
525 Camino De Los Marquez  
Santa Fe, New Mexico 87502

Via: CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Re: Giant Refining - Ciniza Refinery  
RCRA Operating Permit NMD000333211-2  
Class I Permit Modification Request

Dear Mr. Garcia:

Giant Refining Company currently operates its Ciniza refinery under the RCRA Hazardous Waste Facility Permit referenced above (last revision approved via EPA correspondence dated August 16, 1991). During recent discussions with the staff members of the Hazardous & Radioactive Materials Bureau (HRMB), it was discovered that several items currently listed in this facility's RCRA Part A permit have either never been constructed or fall under the jurisdiction of the New Mexico Oil Conservation Division (OCD) and are regulated under this facility's OCD Discharge Plan (GW-032).

In subsequent correspondence, HRMB directed Giant to contact Mr. Ed Kelley, Director of the NMED's Water and Waste Management Division (WWD) to request approval for the removal of these inappropriately listed items from this facility's Part A permit. This request was complied with in correspondence submitted to Mr. Kelley's office on July 24 and July 28, 1995. On August 21, 1995, Giant received WWD's approval of this deletion request in a letter from Mr. Kelley dated August 14, 1995 (copy enclosed).

Therefore, Giant Refining hereby requests a Class I modification to its RCRA Part A Permit #NMD000333211-2 deleting the following items:

- the API separator
- the benzene strippers
- the hazardous waste drum storage area

The first two items are being requested for deletion from the permit due to the fact that they are already regulated under this facility's OCD discharge plan. The third item is being proposed for deletion because it was never constructed, and Giant has no plans for its construction in the future.

Enclosed with this letter are a completed Part A Hazardous Waste Permit Application reflecting the above modifications, a location map, a facility site plan, and a photocopy of an aerial view of the facility site.

Should you or your staff have any questions regarding the above, please do not hesitate to contact me or Lynn Shelton at (505) 722-3833.

Sincerely,

*David C. Pavlich*

David C. Pavlich  
Health, Safety, and Environmental Manager

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

Lynn Shelton, Senior Environmental Coordinator  
Giant Refining Company

WWT File

RCRA Permit Binder



GARY E. JOHNSON  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**  
*Hazardous & Radioactive Materials Bureau*  
525 Camino De Los Marquez  
P.O. Box 26110  
Santa Fe, New Mexico 87502  
(505) 827-4358  
Fax (505) 827-4389

MARK E. WEIDLER  
SECRETARY

EDGAR T. THORNTON, III  
DEPUTY SECRETARY

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

August 14, 1995

Mr. David Pavlich  
Health, Safety and Environmental Manager  
Giant Refinery-Ciniza  
Route 3, Box 7  
Gallup, New Mexico 87301

Dear Mr. Pavlich,

**RE: Request to amend Giant's Part A Permit.**

The New Mexico Environment Department (NMED) Hazardous and Radioactive Materials Bureau (HRMB) is in receipt of the Giant Refining Company (Giant) letters to HRMB dated July 24 and 28, 1995. In the July 24 letter Giant agrees to HRMB's request (dated July 13, 1995) for Giant to request removal from their RCRA Part A Permit of the following items;

- the API separator
- the benzene strippers.

In the July 28 letter Giant adds the hazardous waste drum storage area to the removal request.

The API separator and benzene strippers are part of the process wastewater treatment system and thus are exempt from RCRA permitting requirements. Further, these units are regulated by NMED Oil Conservation Division (OCD). The hazardous waste drum storage area has not been constructed, and Giant has no plans to construct it, thus there is no need for it to be on the Part A Permit.

HRMB hereby approves Giant's request for removal of the aforementioned items from their Part A Permit. Giant must now submit to HRMB within two (2) weeks of receipt of this letter a revised Part A excluding these units.

John Stokes  
July 13, 1995  
Page 2 of 2

Further, Giant has submitted to OCD a modification request identical to the March 6, 1995 request for modification of their RCRA Part A Permit. As per OCD's March 15, 1995 letter to Giant, approval of this modification request is conditional upon Giant's submittal of a closure plan for the existing API. This is analogous to RCRA requirements and further demonstrates that OCD requirements for the API and benzene strippers are protective of human health and the environment.

Therefore, HRMB requests that Giant submit a request for removal of the aforementioned units from Giant's Part A Permit to the Director of NMED Water and Waste Management Division (WWD) for his approval. If the Director approves the request, Giant will be required to submit a revised Part A Permit which excludes the API oil/water separator and the benzene strippers.


If there are any questions on this matter, you may contact Mr. Michael Chacón at (505) 827-4308.

Sincerely,



Benito J. Garcia  
Chief, Hazardous and Radioactive Materials Bureau

cc: Roger Anderson, OCD  
Ron Kern, HRMB Program Manager  
Michael Chacón, RCRA Permits  
David Neleigh, EPA  
File-Red 95  
File-Reading

<b>For EPA Regional Use Only</b>		 United States Environmental Protection Agency Washington, DC 20460					
<b>Date Received</b> Month <input type="text"/> Day <input type="text"/> Year <input type="text"/>		<b>Hazardous Waste Permit Application Part A</b> (Read the instructions before starting)					
<b>I. Installation's EPA ID Number (Mark X in the appropriate box)</b>							
<input type="checkbox"/> A. First Part A Submission		<input checked="" type="checkbox"/> B. Part A Amendment					
<b>C. Installation's EPA ID Number</b>		<b>D. Secondary ID Number (if applicable)</b>					
N M D 0 0 0 3 3 3 2 1 1							
<b>II. Name of Facility</b>							
G I A N T R E F I N I N G C O M P A N Y C I N I Z A							
<b>III. Facility Location (Physical address not P.O. Box or Route Number)</b>							
<b>A. Street</b>							
I N T E R S T A T E 4 0							
<b>Street (Continued)</b>							
E X I T 3 9							
<b>City or Town</b>					<b>State</b>	<b>Zip Code</b>	
J A M E S T O W N					N M	8 7 3 4 7 -	
<b>County Code (if known)</b>	<b>County Name</b>						
	M C K I N L E Y						
<b>B. Land Type</b>	<b>C. Geographic Location</b>				<b>D. Facility Existence Date</b>		
(Enter code)	<b>LATITUDE (Degrees, Minutes, &amp; Seconds)</b>				<b>Month</b>		
P	3 5 2 9 0 2 0				1 0		
	<b>LONGITUDE (Degrees, Minutes, &amp; Seconds)</b>				<b>Day</b>		
	1 0 8 2 5 0 4 2				1 8		
					<b>Year</b>		
					1 9 8 0		
<b>IV. Facility Mailing Address</b>							
<b>Street or P.O. Box</b>							
R O U T E 3 B O X 7							
<b>City or Town</b>					<b>State</b>	<b>Zip Code</b>	
G A I L U P					N M	8 7 3 0 1 -	
<b>V. Facility Contact (Person to be contacted regarding waste activities at facility)</b>							
<b>Name (Last)</b>			<b>(First)</b>				
P A V L I C H			D A V I D				
<b>Job Title</b>			<b>Phone Number (Area Code and Number)</b>				
M A N A G E R H / S / E			5 0 5 - 7 2 2 - 3 8 3 3				
<b>VI. Facility Contact Address (See instructions)</b>							
<b>A. Contact Address</b> Location <input type="checkbox"/> Mailing <input checked="" type="checkbox"/> Other <input type="checkbox"/>		<b>B. Street or P.O. Box</b>					
<b>City or Town</b>					<b>State</b>	<b>Zip Code</b>	
						-	

EPA I.D. Number (Enter from page 1)

Secondary ID Number (Enter from page 1)

N M D 0 0 0 3 3 3 2 1 1

## VII. Operator Information (See instructions)

Name of Operator

G I A N T R E F I N I N G C O M P A N Y C I N I Z A

Street or P.O. Box

R O U T E 3 B O X 7

City or Town

G A L L U P

State

ZIP Code

N M

8

7

3

0

1

Phone Number (Area Code and Number)

5 0 5 - 7 2 2 - 3 8 3 3

B. Operator Type

P

C. Change of Operator

Indicator

Yes

No

X

Date Changed

Month Day Year

## VIII. Facility Owner (See instructions)

A. Name of Facility's Legal Owner

G I A N T I N D U S T R I E S A R I Z O N A I N C

Street or P.O. Box

2 3 7 3 3 N O R T H S C O T T S D A L E R O A D

City or Town

S C O T T S D A L E

State

ZIP Code

A Z

8

5

2

5

5

Phone Number (Area Code and Number)

6 0 2 - 5 8 5 - 8 8 8 8

B. Owner Type

P

C. Change of Owner

Indicator

Yes

No

X

Date Changed

Month Day Year

## IX. SIC Codes (4-digit, in order of significance)

Primary

2 9 1 1

(Description)

PETROLEUM REFINING

Secondary

(Description)

Secondary

(Description)

Secondary

(Description)

## X. Other Environmental Permits (See instructions)

A. Permit Type  
(Enter code)

B. Permit Number

C. Description

R

N

M

D

0

0

0

3

3

3

2

1

1

RCRA PART B PERMIT

E

A

Q

P

6

3

3

-

M

-

2

NM AIR QUALITY PERMIT

N

N

M

R

0

0

A

1

7

2

GENERAL NPDES STORMWATER

E

G

W

-

3

2

NMOCD DISCHARGE PLAN

EPA ID Number (Enter from page 1)

Secondary ID Number (Enter from page 1)

N M D O O O 3 3 3 2 1 1

## XI. Nature of Business (Provide a brief description)

The Giant-Ciniza Plant refines crude oil and markets refined petroleum fuel products.

## XII. Process Codes and Design Capacities

A. **PROCESS CODE** - Enter the code from the list of process codes below that best describes each process to be used at the facility. Thirteen lines are provided for entering codes. If more lines are needed, attach a separate sheet of paper with the additional information. For "other" processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space provided in item XIII.

B. **PROCESS DESIGN CAPACITY** - For each code entered in column A, enter the capacity of the process.

1. **AMOUNT** - Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement action), enter the total amount of waste for that process.

2. **UNIT OF MEASURE** - For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.

C. **PROCESS TOTAL NUMBER OF UNITS** - Enter the total number of units used with the corresponding process code.

PROCESS CODE	PROCESS	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY	PROCESS CODE	PROCESS	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY
	<u>Disposal:</u>				
D79	Underground Injection	Gallons; Liters; Gallons Per Day; or Liters Per Day	T87	Smelting, Melting, Or Refining Furnace	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour
D80	Landfill	Acre-feet or Hectare-meter	T88	Titanium Dioxide Chloride Process Oxidation Reactor	
D81	Land Treatment	Acres or Hectares	T89	Methane Reforming Furnace	
D82	Ocean Disposal	Gallons Per Day r Liters Per Day	T90	Pulping Liquor Recovery Furnace	
D83	Surface Impoundment	Gallons or Liters	T91	Combustion Device Used In The Recovery Of Sulfur Values From Spent Sulfuric Acid	
D99	Other Disposal	Any Unit of Measure Listed Below	T92	Halogen Acid Furnaces	
	<u>Storage:</u>		T93	Other Industrial Furnaces Listed in 40 CFR §260.10	
S01	Container (Barrel, Drum, Etc.)	Gallons or Liters	T94	Containment Building-Treatment	Cubic Yards or Cubic Meters
S02	Tank	Gallons or Liters		<u>Miscellaneous (Subpart X):</u>	
S03	Waste Pile	Cubic Yards or Cubic Meters	X01	Open Burning/Open Detonation	Any Unit of Measure Listed Below
S04	Surface Impoundment	Gallons or Liters	X02	Mechanical Processing	Short Tons Per Hour; Metric Tons Per Hour; Short Tons Per Day; Metric Tons Per Day; Pounds Per Hour; or Kilograms Per Hour
S05	Drip Pad	Gallons or Liters			
S06	Containment Building-Storage	Cubic Yards or Cubic Meters	X03	Thermal Unit	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour
S99	Other Storage	Any Unit of Measure Listed Below	X04	Geologic Repository	Cubic Yards or Cubic Meters
	<u>Treatment:</u>		X99	Other Subpart X	Any Unit of Measure Listed Below
T01	Tank	Gallons Per Day or Liters Per Day			
T02	Surface Impoundment	Gallons Per Day or Liters Per Day			
T03	Incinerator	Short Tons Per Hour; Metric Tons Per Hour; Gallons Per Hour; Liters Per Hour; or Btu's Per Hour			
T04	Other Treatment	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			
T80	Boiler	Gallons or Liters			
T81	Cement Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			
T82	Lime Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			
T83	Aggregate Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			
T84	Phosphate Kiln	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			
T85	Coke Oven	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			
T86	Blast Furnace	Gallons Per Day; Liters Per Day; Pounds Per Hour; Short Tons Per Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per Hour; Short Tons Per Day; or Btu's Per Hour			

UNIT OF MEASURE

UNIT OF MEASURE CODE

UNIT OF MEASURE

UNIT OF MEASURE CODE

UNIT OF MEASURE

UNIT OF MEASURE CODE

Gallons ..... G  
Gallons Per Hour ..... E  
Gallons Per Day ..... U  
Liters ..... L  
Liters Per Hour ..... H  
Liters Per Day ..... V

Short Tons Per Hour ..... D  
Metric Tons Per Hour ..... W  
Short Tons Per Day ..... N  
Metric Tons Per Day ..... S  
Pounds Per Hour ..... J  
Kilograms Per Hour ..... R

Cubic Yards ..... Y  
Cubic Meters ..... C  
Acres ..... B  
Acre-feet ..... A  
Hectares ..... Q  
Hectare-meter ..... F  
Btu's Per Hour ..... I

EPA I.D. Number (Enter from page 1)

Secondary ID Number (Enter from page 1)

N M D 0 0 0 3 3 3 2 1 1

## XII. Process Codes and Design Capabilities (Continued)

EXAMPLE FOR COMPLETING ITEM XII (Shown in line number X-1 below): A facility has a storage tank, which can hold 533.788 gallons.

Line Number	A. Process Code (From list above)	B. PROCESS DESIGN CAPACITY		C. Process Total Number Of Units	For Official Use Only
		1. Amount (Specify)	2. Unit Of Measure (Enter code)		
X 1	S 0 2	5 3 3 7 8 8	G	0 0 1	
1	D 8 1	15.0	B	001	
2	T 0 4	300.0	U	001	
3		.			
4		.			
5		.			
6		.			
7		.			
8		.			
9		.			
1 0		.			
1 1		.			
1 2		.			
1 3		.			

NOTE: If you need to list more than 13 process codes, attach an additional sheet(s) with the information in the same format as above. Number the lines sequentially, taking into account any lines that will be used for "other" processes (i.e., D99, S99, T04 and X99) in Item XIII.

## XIII. Other Processes (Follow instructions from Item XII for D99, S99, T04 and X99 process codes)

Line Number (Enter as in seg w/XII)	A. Process Code (From list above)	B. PROCESS DESIGN CAPACITY		C. Process Total Number Of Units	D. Description Of Process
		1. Amount (Specify)	2. Unit Of Measure (Enter code)		
X 1	T 0 4				In-situ Vitrification
1	T 0 4	300.0	U	001	FILTER PRESS
2					
3					
4					

EPA I.D. Number (Enter from page 1)

Secondary ID Number (Enter from page 1)

N M D 0 0 0 3 3 3 2 1 1

## XIV. Description of Hazardous Wastes

- A. EPA HAZARDOUS WASTE NUMBER** - Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR, Part 261 Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY** - For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C. UNIT OF MEASURE** - For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

**D. PROCESSES****1. PROCESS CODES:**

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item XII A, on page 3 to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item XII A, on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

**NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:**

- Enter the first two as described above.
- Enter "000" in the extreme right box of Item XIV-D(1).
- Enter in the space provided on page 7, Item XIV-E, the line number and the additional code(s).

- 2. PROCESS DESCRIPTION:** If a code is not listed for a process that will be used, describe the process in the space provided on the form (D(2)).

**NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER** - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "Included with above" and make no other entries on that line.
- Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

**EXAMPLE FOR COMPLETING ITEM XIV** (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

Line Number	A. EPA HAZARD WASTE NO. (Enter code)				B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (Enter code)	D. PROCESS									
							(1) PROCESS CODES (Enter code)					(2) PROCESS DESCRIPTION (If a code is not entered in D(1))				
X 1	K	0	5	4	900	P	T	0	3	D	8	0				
X 2	D	0	0	2	400	P	T	0	3	D	8	0				
X 3	D	0	0	1	100	P	T	0	3	D	8	0				
X 4	D	0	0	2												Included With Above

#### XIV. Description of Hazardous Wastes (Continued)

EPA Form 8700-23 (Rev. 11-30-93) Previous edition is obsolete. - 6 of 7 -

EPA I.D. Number (Enter from page 1)

N M D 0 0 0 3 3 3 2 1 1

Secondary ID Number (Enter from page 1)

## XV. Map

Attach to this application a topographic map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in this map area. See instructions for precise requirements.

\* SEE ATTACHMENT A

## XVI. Facility Drawing

All existing facilities must include a scale drawing of the facility (see instructions for more detail).

\* SEE ATTACHMENT B

## XVII. Photographs

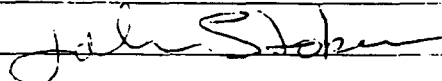
All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more detail).

\* SEE ATTACHMENT C

## XVIII. Certification(s)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Owner Signature



Date Signed

3/25/92

Name and Official Title (Type or print)

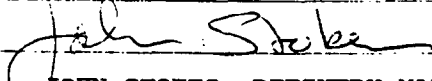
JOHN STOKES, REFINERY MANAGER

Owner Signature

Date Signed

Name and Official Title (Type or print)

Operator Signature



Date Signed

3/25/92

Name and Official Title (Type or print)

JOHN STOKES, REFINERY MANAGER

Operator Signature

Date Signed

Name and Official Title (Type or print)

## XIX. Comments

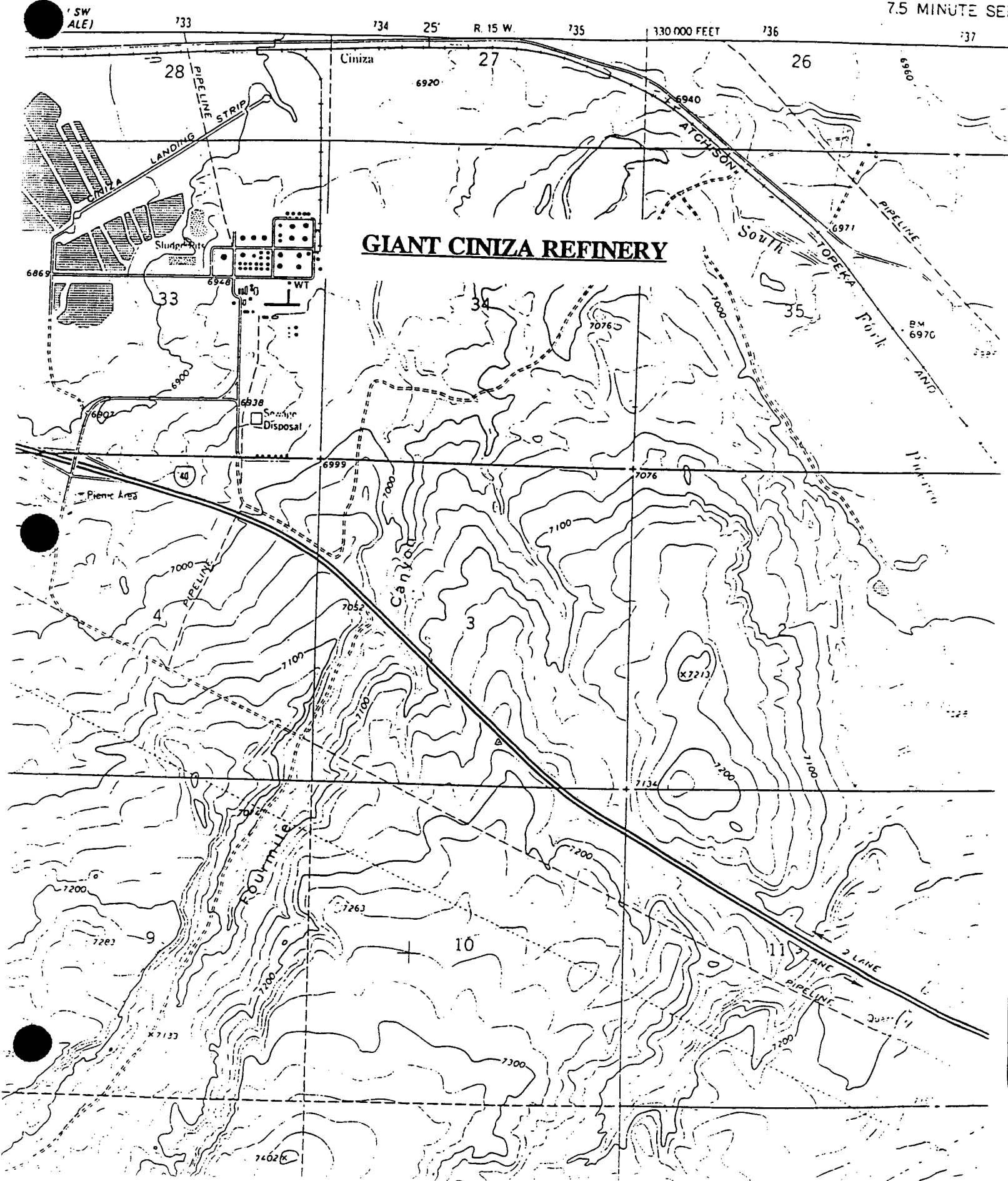
Giant requests a Class I RCRA Part A permit modification based on the provisions of 40 CFR 270.42.

Note: Mail completed form to the appropriate EPA Regional or State Office. (Refer to instructions for more information)

**ATTACHMENT A**

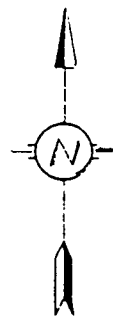
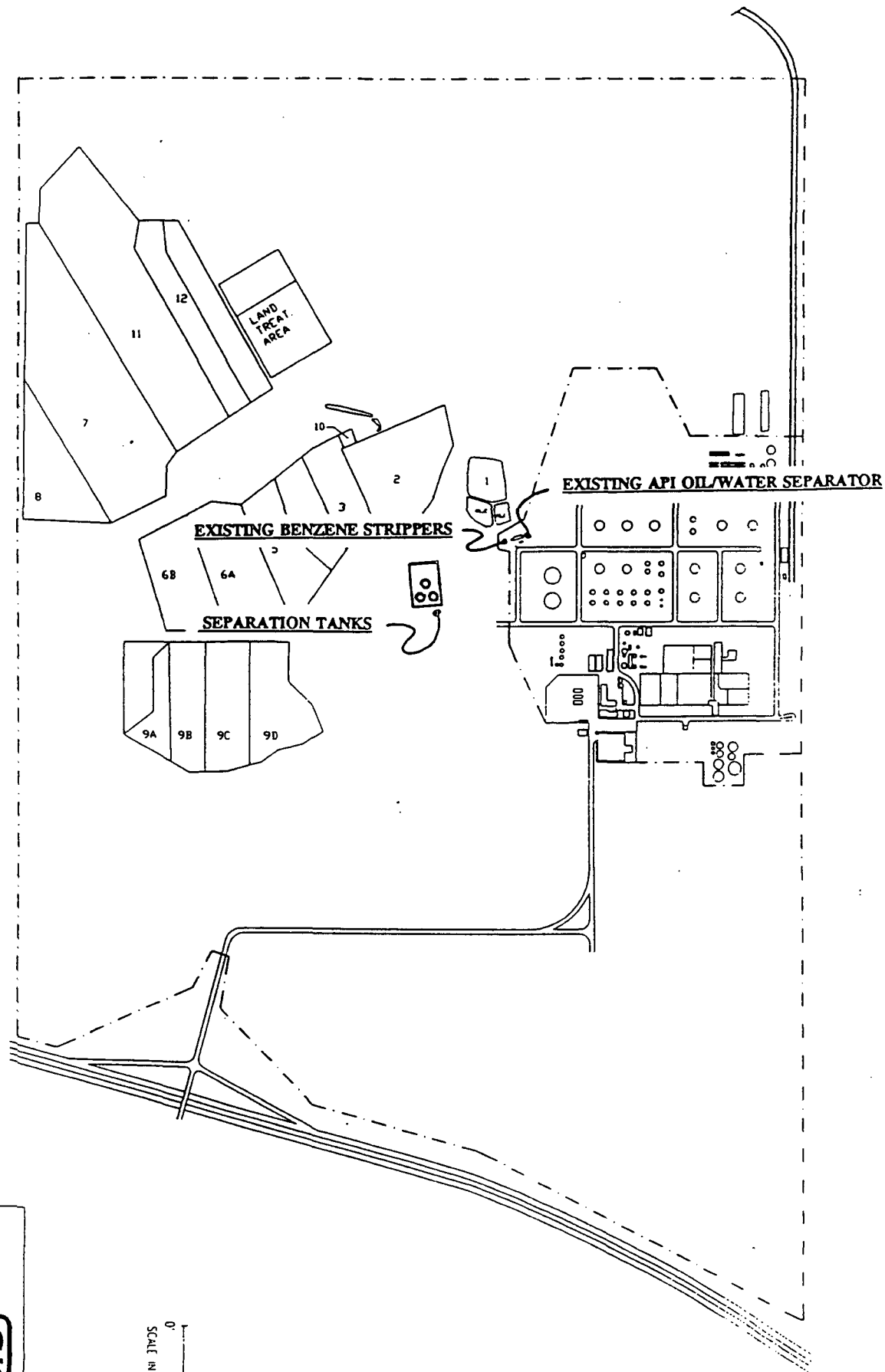
**USGS Quadrangle**

' SW  
ALE)



**ATTACHMENT B**

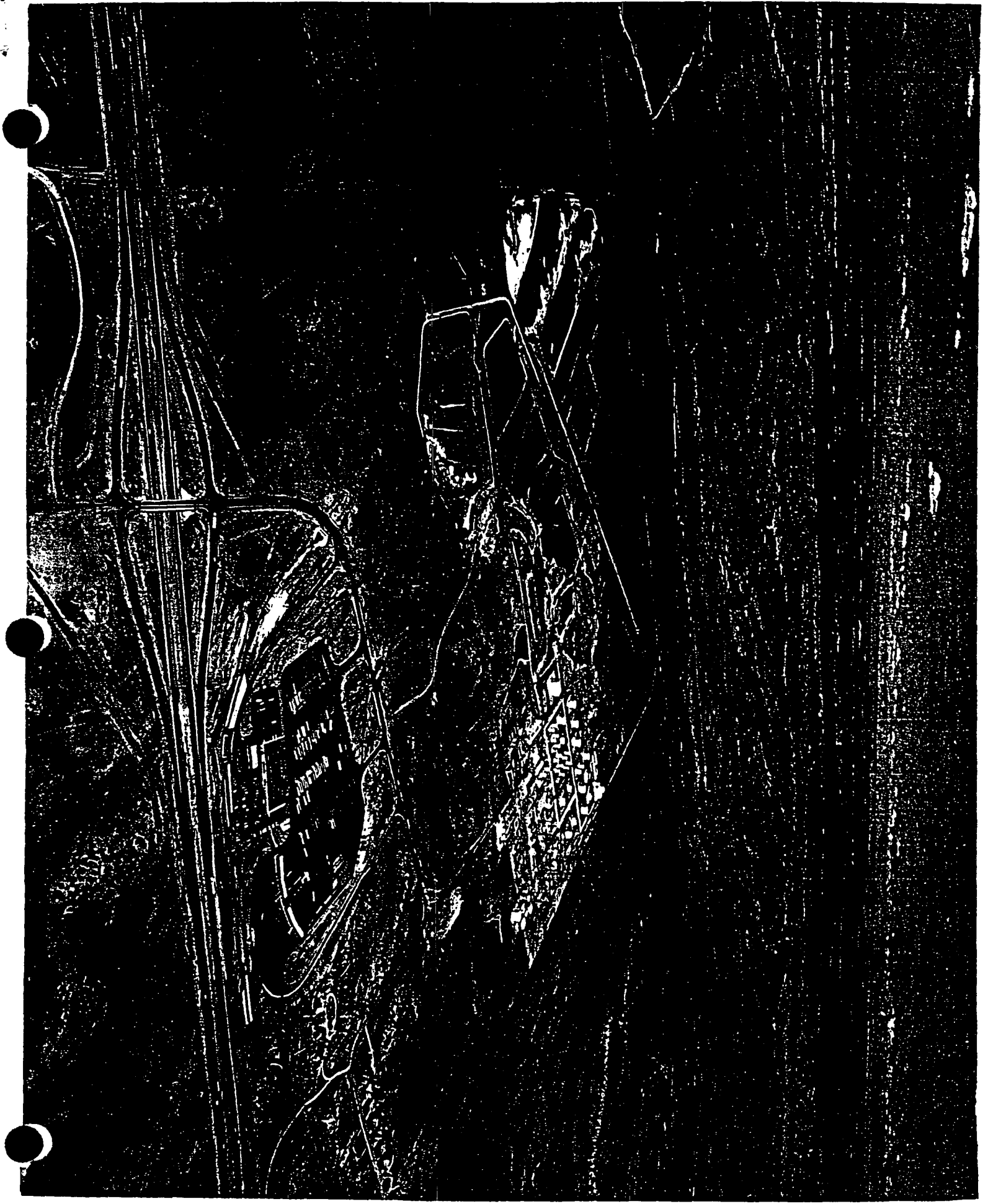
**Facility Plan**



0' 500'  
SCALE IN FEET

**ATTACHMENT C**

**Aerial Photograph**



### SWMU No. 3, *Empty Container Storage Area* .

The *empty container storage area* (ECSA) was identified as a solid waste management unit (SWMU) and designated as SWMU No. 3 during a Resource Conservation and Recovery Act (RCRA) facility investigation (RFI) conducted at the Giant Refining Company – Ciniza Refinery (Ciniza) in the early 1990s. This investigation focused on soil sampling and analysis. Soil borings were drilled to a depth of 4.5 ft, within the perimeter of the ECSA. Samples were collected from each boring in accordance with procedures specified in the Ciniza Sampling and Analysis Plan. Samples were analyzed for priority volatile organic compounds (VOCs) using methods approved by the U.S. Environmental Protection Agency (EPA). It was determined that no significant impact had occurred. Based on this, Ciniza recommended no further action (NFA) for this SWMU. In 1994, the EPA concurred with this finding and approved cessation of the investigative process. The survey plat, as required, was submitted to EPA in 1995.

#### 3.1 Site Description and Operational History

SWMU No. 3, *Empty Container Storage Area*, (Figure 3-1) consists of the ECSA that was located approximately 100 feet north of the maintenance buildings. The area was used for storing empty 55-gallon drums awaiting recycle.

The ECSA was a rectangular flat site measuring approximately 50 feet by 80 feet. When previously in service, it was reportedly surfaced with gravel. Photographs of the ECSA, taken during the 1998 site inspection performed by Practical Environmental Services, Inc. (PES), are provided in the SWMU No. 3 Summary Report.

#### 3.2 Land Use

The area previously used as the ECSA is no longer being used to store empty drums. The area has been closed, a new concrete containment pad has been installed, and the site is now occupied by a heat exchanger cleaning pad. Clean, triple-rinsed drums are now stored in an area that is adjacent to and west of the concrete containment pad.

#### 3.3 Investigation Activities

Applied Earth Sciences (AES) investigated the ECSA during the early 1990s. Soil samples were collected and analyzed. Trace organic contaminants were found in three surface samples, but were not detected in all subsurface samples.

### 3.3.1 Investigation #1

During the initial site investigation, AES collected and analyzed soil samples from within the ECSA. Samples were collected at four locations and three depths: surface, 3 feet, and 4.5 feet below ground surface.

Three of four surface samples detected trace hydrocarbon and solvent constituents; of which, xylenes at 8.6 mg/kg was the highest detection. Most of the remaining constituents were detected in much lower concentrations, typically less than 1 mg/kg. All subsurface samples found no detection of VOCs and semivolatile organic compounds (SVOCs).

State of New Mexico corrective action levels for benzene, toluene, ethylbenzene, and xylenes (BTEX) in soil are 50 mg/kg total and 10 mg/kg of benzene. Three of 12 samples indicated trace BTEX, the highest of which was less than 10 mg/kg total; well below the 50 mg/kg action level.

Trace detection of hydrocarbon and solvent constituents in surface samples at the old site is common for storage areas of this type and era. The absence of subsurface contaminants is confirmatory of the highly impermeable characteristic of the underlying soil. The low level of contaminant detection is indicative of no significant impact.

### 3.4 Site Conceptual Model

There is no impact on the environmental fate of the land.

### 3.5 Site Assessments

During the week of March 23, 1998, PES performed an on-site inspection. Observations are as follows:

- The ECSA identified in the RFI has been closed. It is reported that all drums formerly located on this site were removed and recycled in the early 1990s. A new ECSA is now in service at an adjoining location.
- The ECSA site has been cleared and a new concrete containment pad has been installed. The new pad is used for cleaning heat exchanger bundles. This pad overlays the SWMU No. 3 site.
- Local soil in the vicinity of the ECSA presents as bentonitic clays and silts. Similar soil strata from a neighboring SWMU exhibited a hydraulic conductivity of less than  $10^{-7}$  cm/sec.
- No soil staining or distressed vegetation is present at the ECSA site. Most of this site is now covered by the new heat exchanger cleaning pad.

- Rainwater run-off from the new ECSA and surrounding vicinity drains to the refinery wastewater treatment system.

PES did not perform any sampling or analysis during this site inspection. The inspection was limited only to visual observations.

Based on this assessment, PES determined that SWMU No. 3, the former ECSA, is closed and the site is now occupied by a heat exchanger cleaning pad. A new container storage area is now in service, drums are triple rinsed before being placed in the new storage area. The soil underlying SWMU No. 3 has a very low hydraulic conductivity, which effectively inhibits downward migration of contaminants. As such, any spill, either past or present, is likely to be confined near the surface. A rainwater collection system has been installed to serve this area. Run-off is now directed to the refinery wastewater treatment system.

### 3.6 NFA Proposal

Ciniza is proposing that no further action is required for SWMU No. 3 based on the following criteria:

- The SWMU does not exist. (NFA Criterion 1)
- No release to the environment has occurred or is likely to occur in the future from the SWMU. (NFA Criterion 3)
- The SWMU has been characterized and remediated in accordance with current applicable state regulations, and the available data indicate that contaminants pose an acceptable level of risk under current and projected future land use. (NFA Criterion 5)

The rationale for the proposed NFA is based on the results of the investigation and assessment of the old storage area. These activities found no contamination requiring corrective action. Trace detection of hydrocarbon and solvent constituents in surface samples at the old site is common for storage areas of this type and era. The absence of subsurface contaminants is confirmatory of the highly impermeable characteristic of the underlying soil. The low level of contaminant detection is indicative of no significant impact. The container storage area has been closed, and a new concrete pad has been installed and is being used for cleaning heat exchangers.

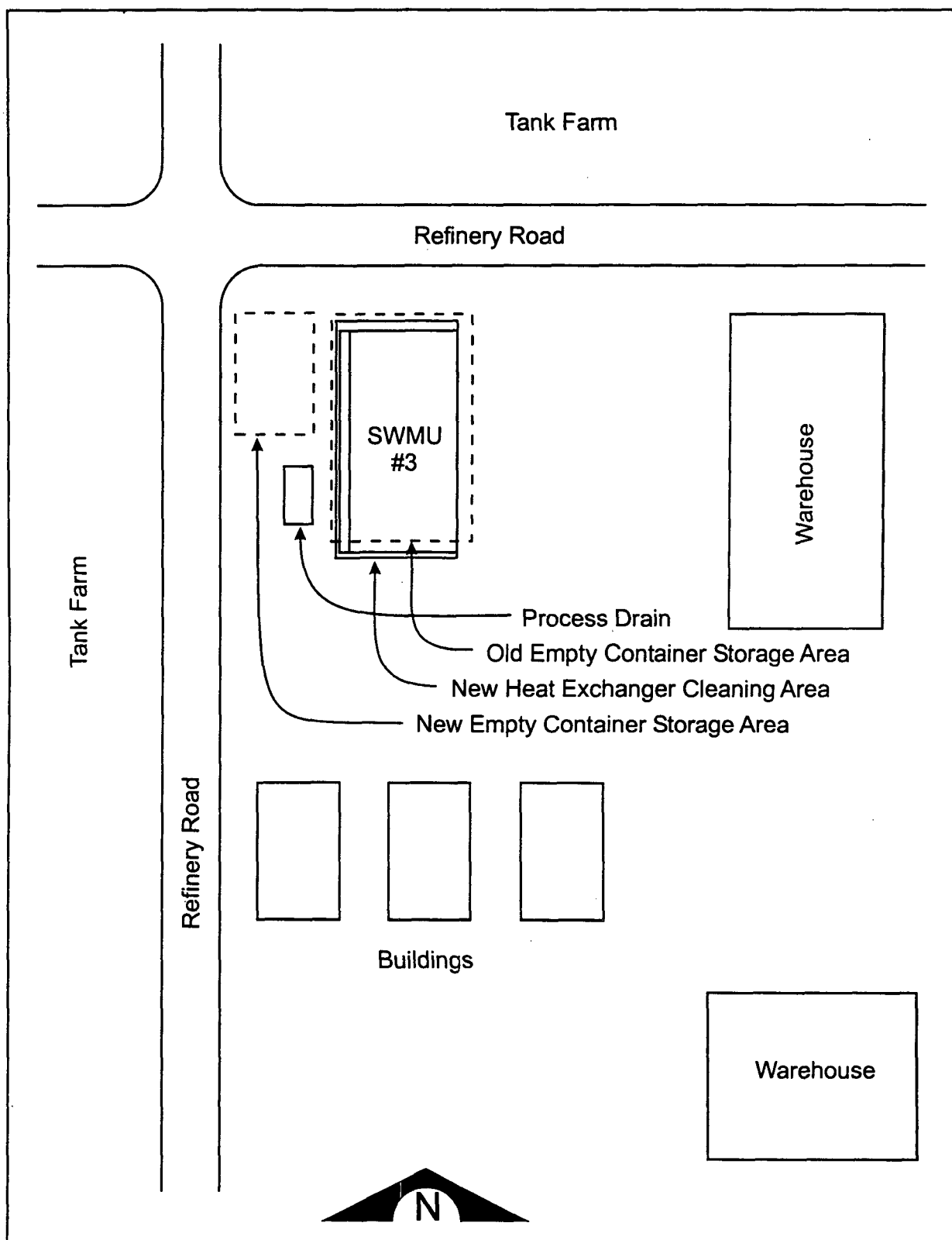


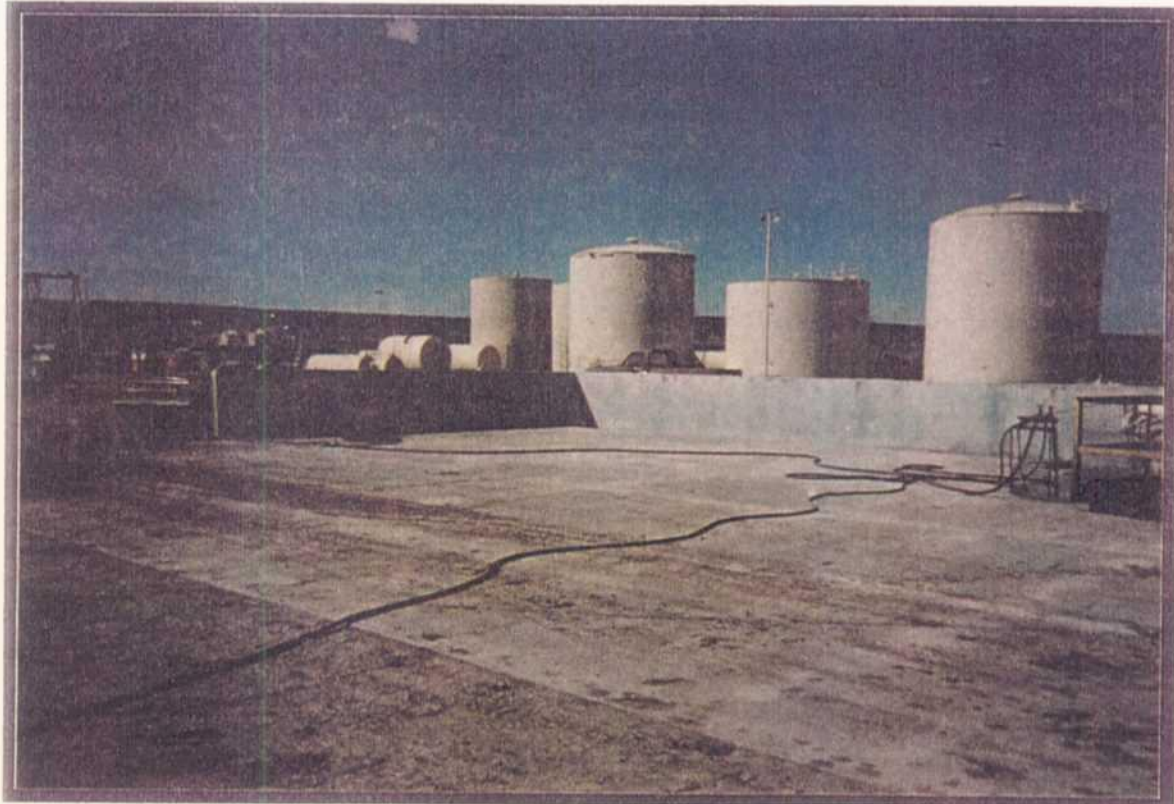
Figure 3-1. SWMU No. 3, Empty Container Storage Area Site

# SWMU #3 Summary Report

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## Empty Container Storage Area

Ciniza Refinery  
McKinley County, New Mexico



Prepared for:

Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

Prepared by:

Practical Environmental Services, Inc.  
1444 Wazee Street, Suite 225  
Denver, Colorado 80202

Job No. 98-205-03

April 23, 1998

## 1.0 EXECUTIVE SUMMARY

Practical Environmental Services, Inc. (PES) has been retained by Giant-Ciniza Refinery (Ciniza) to perform a visual inspection, data evaluation, and status assessment for the empty container storage area located within the Ciniza Refinery, in McKinley County, New Mexico.

The empty container storage area was identified as a Solid Waste Management Unit (SWMU), and designated as SWMU #3, during a RCRA Facility Investigation (RFI) conducted at the refinery in the early 1990's. This investigation included soil sampling and analysis, determined that no significant impact had occurred, and recommended no further action (NFA).

In 1994, the Environmental Protection Agency Region VI Office (EPA) concurred in this finding and approved cessation of the investigative process.

This summary report for SWMU #3 has been prepared in conjunction with submittal of a Resource Conservation and Recovery Act (RCRA) Part B permit application covering post closure care of the Ciniza Refinery Land Treatment Unit. All investigative activities for SWMU #3 have been completed. This assessment is summarized as follows.

- ⇒ The empty container storage area identified in the RFI has been closed. A new empty container storage area is now in service at an adjoining location.
- ⇒ All drums were removed from the old site in the early 1990's. The site was then cleared and a new concrete containment pad was installed. The new pad is used for cleaning heat exchanger bundles.
- ⇒ Local soil underlying both the old and new empty container storage areas predominantly consists of bentonitic clays and silts having a very low hydraulic conductivity.
- ⇒ Soil sampling and analysis was conducted during the initial site investigation. Trace organic contaminants were detected below corrective action levels. The site was recommended for NFA and approved by the EPA.
- ⇒ SWMU #3 has been characterized in accordance with current applicable state and federal regulations, and the available data indicate that no significant environmental impact or migration has occurred.

## 2.0 BACKGROUND

During 1987, a RCRA Facility Assessment was conducted at the Ciniza Refinery. This assessment identified various "units of concern" and recommended further evaluation. A RCRA Facility Investigation was subsequently conducted and the empty container storage area was identified as SWMU #3.

Applied Earth Sciences (AES) investigated the empty container storage area during the early 1990s. Soil samples were collected and analyzed. Trace organic contaminants were found in three surface samples and non detect in all subsurface samples.

As a result of the investigation, AES recommended no further action for this SWMU. Results and recommendations were reported to the EPA in 1992. The EPA approved the NFA finding in 1994.

### 3.0 SITE LOCATION AND DESCRIPTION

SWMU #3 is located within the Ciniza Refinery's property boundary. This refinery is located on the north side of Interstate 40, approximately 17 miles east of Gallup, New Mexico. Within the refinery, SWMU #3 is located approximately 100 feet west of the maintenance shop. See Figure No. 1 for location details.

The old empty container storage area is a rectangular flat site measuring approximately 50 feet by 80 feet. When previously in service, it was reportedly surfaced with gravel. The site was used for storing empty 55 gallon drums prior to recycling.

The new empty container storage area is located adjacent to and west of the old site. Drums are emptied and triple rinsed prior to being placed in this new storage area.

### 4.0 SITE INSPECTION

During the week of March 23, 1998, an on-site inspection was performed. Photographs are included in the appendix to this report. Observations are noted as follows:

- The empty container storage area identified in the RFI has been closed. It is reported that all drums formerly located on this site were removed and recycled in the early 1990's. A new empty container storage area is now in service at an adjoining location.
- The old empty container storage area site has been cleared and a new concrete containment pad has been installed. The new pad is used for cleaning heat exchanger bundles. This pad overlays the SWMU #3 site.
- Local soil in the vicinity of the empty container storage area presents as bentonitic clays and silts. Similar soil strata from a neighboring SWMU exhibited a hydraulic conductivity of less than  $10^{-7}$  cm/sec.
- No soil staining or distressed vegetation is present at the old empty container storage area site. Most of this site is now covered by the new heat exchanger cleaning pad.

- Rainwater run-off from the old empty container storage area is now collected within the new heat exchanger cleaning pad and directed to the refinery wastewater treatment system. Rainwater run-off from the new empty container storage area and surrounding vicinity is similarly collected and directed to the refinery wastewater treatment system.

## 5.0 DATA REVIEW

Soil samples from within the empty container storage area were collected and analyzed during the initial site investigation. Samples were collected at four locations and three depths; surface, 3 feet, and 4.5 feet below ground surface.

Three of four surface samples detected trace hydrocarbon and solvent constituents; of which, xylenes at 8.6 mg/kg was the highest detection. Most of the remaining constituents were detected in much lower concentrations, typically less than 1 mg/kg. All subsurface samples found no detection of VOCs and SVOCs.

State of New Mexico corrective action levels for BTEX in soil is 50 mg/kg total and 10 mg/kg of benzene. Three of 12 samples indicated trace BTEX, the highest of which was less than 10 mg/kg total; well below the 50 mg/kg action level.

## 6.0 ASSESSMENT

Based on the site inspection and data review, the empty container storage area is assessed as follows.

- The old empty container storage area (SWMU #3) is closed and the site is now occupied by a heat exchanger cleaning pad. A new empty container storage area is now in service and drums are triple rinsed prior to being placed in the new storage area. The probability of a new contaminant release in this area is very low.
- The soil underlying this former SWMU has a very low hydraulic conductivity which effectively inhibits downward migration of contaminants. As such, any spill, either past or present, is likely to be confined near the surface.
- Trace detection of hydrocarbon and solvent constituents in surface samples at the old site is common for storage areas of this type and era. The absence of subsurface contaminants is confirmatory of the highly impermeable characteristic of the underlying soil. The low level of contaminant detection is indicative of no significant impact.
- A rainwater collection system has been installed to serve this area. Run-off is now directed to the refinery wastewater treatment system.

- The no further action finding that was recommended by AES and approved by the EPA is appropriate for this site.

## 7.0 PROFESSIONAL ENGINEER'S CERTIFICATION

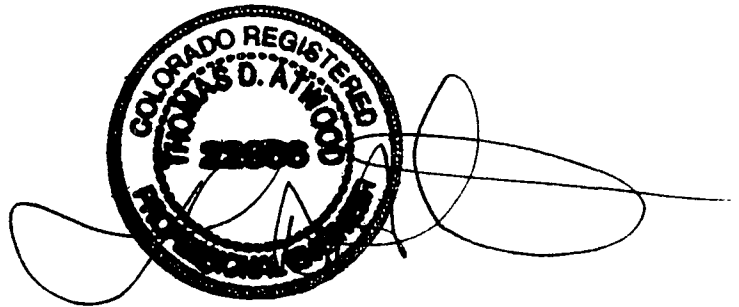
This summary report for SWMU #3 has been prepared under the direct supervision and control of a Registered Professional Engineer.

Client: Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

Job No.: 98-205-03

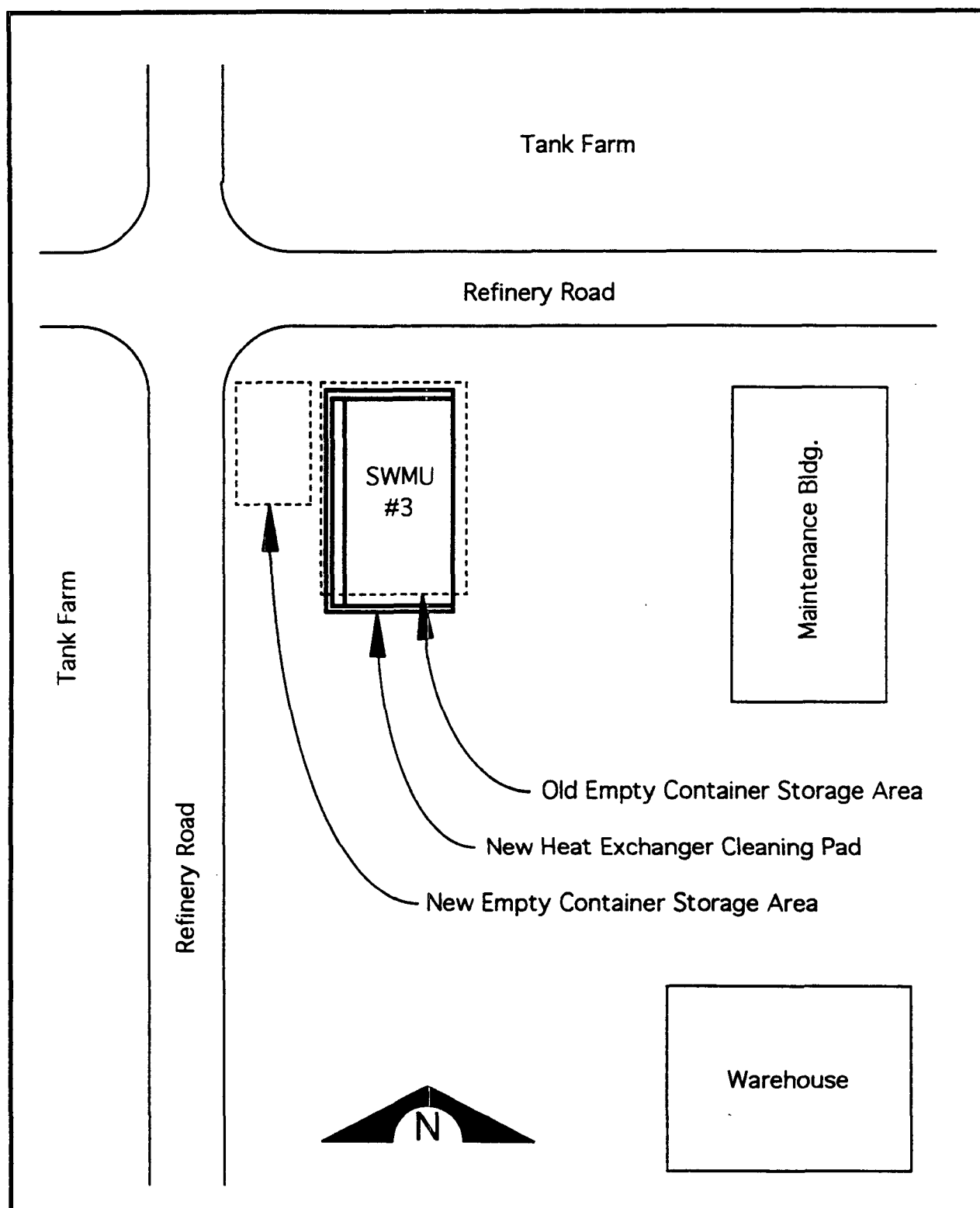
Date: April 23, 1998

Prepared and Certified by:



Thomas D. Atwood, P.E.  
Colorado Registration No. 22866

Figure No. 1  
Empty Container Storage Area Site

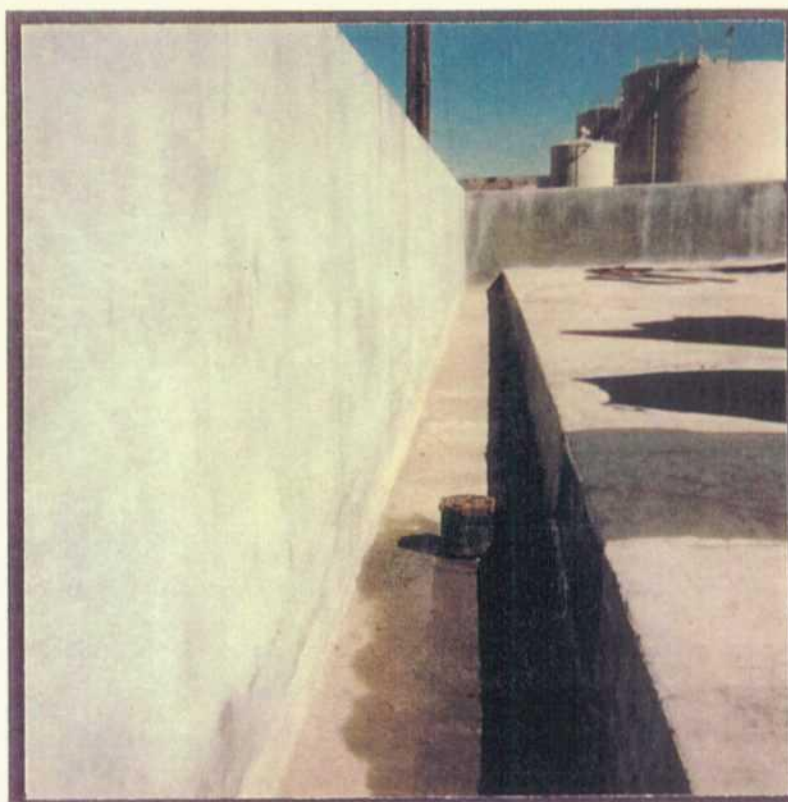


## Site Inspection Photographs

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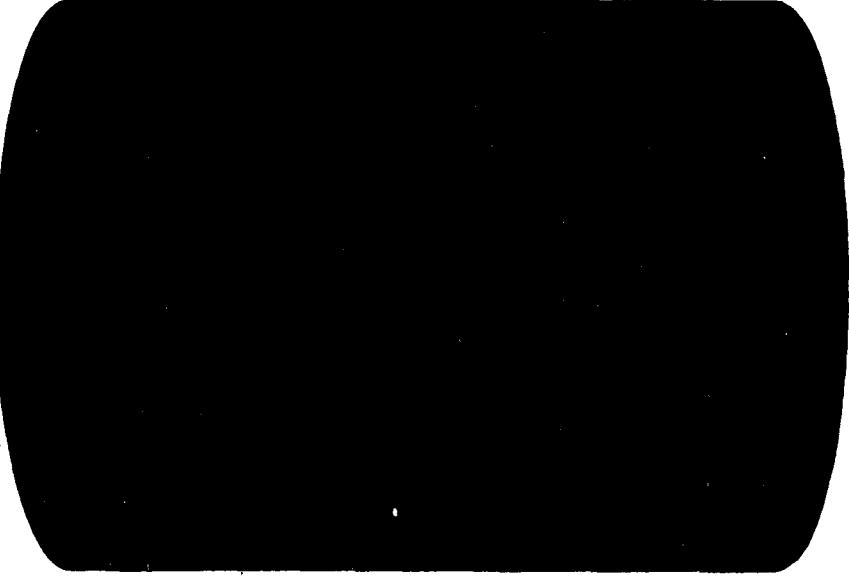


New Empty Container Storage Area



Run-off Collection Trough – New Heat Exchanger Cleaning Pad

SWMU-3 EMPTY  
CONTAINER STORAGE  
AREA



SWMU # 3 - EMPTY CONTAINER STORAGE AREA  
222 METERS - 5240 PRIORITY POLLUTANTS  
12 SAMPLES

SWMU # 4 - BURN PIT  
PARAMETERS - pH  
~~SKINNER LIST~~ SKINNER LIST ORGANICS  
BACKGROUND METALS  
9 SAMPLES

SWMU # 5 - FOUR LAND FILLS  
PARAMETERS - 8240 PRIORITY POLLUTANTS  
BACKGROUND METALS  
pH  
13 SAMPLES

SWMU # 7 - FIRE TRAINING AREA  
PARAMETERS - TPH  
OIL & GREASE  
12 SAMPLES

SWMU # 11 - SECONDARY OIL SKIMMER + ASSC. DITCH  
PARAMETERS - ~~SKINNER LIST~~ SKINNER LIST <sup>ORGANICS</sup> (CONSTITUENTS)  
4 SAMPLES

55 INDIVIDUAL SAMPLES

## FACSIMILE TRANSMITTAL



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE  
DALLAS, TEXAS 75202-2733

MULTIMEDIA PERMITTING AND PLANNING DIVISION

NEW MEXICO AND FEDERAL FACILITIES SECTION

PLEASE PRINT IN BLACK INK ONLY

TO: Ed Horst, Environmental Manager - Giant Refining Company, Ciniza

MACHINE NUMBER: 505.722.0210

VERIFICATION NUMBER: 505.722.0227

FROM: James A. Harris, Jr., RCRA Facility Manager/Geologist

PHONE: (214) 665-8302

Mail Codes: 6PD-N

OFFICE: New Mexico/Federal Facilities Section

PAGES, INCLUDING COVER SHEET  
3

DATE: March 15, 1996

PLEASE NUMBER ALL PAGES

## INFORMATION FOR SENDING FACSIMILE MESSAGES

EQUIPMENT:

FACSIMILE NUMBER:

VERIFICATION NUMBER:

PANAFAX UP-766

(214) 665-6762

(214) 665-6760

## COMMENTS

Ed,

Here's what I have been using to track Giant, Ciniza's corrective action progress. Please review and let's discuss it next week. Have a good one.

Thank,

JAMES

1: The Aeration Basin (1)	Phase II	soil and groundwater sampling every five years	RFI PHII RPT APP 1/94 w/modifications; Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
2: The Evaporation Ponds (2)	"	"	Survey and closure certification must be submitted prior to initiating Class III Permit Mod process
12: Contact Waste Water Collection System (CWWCS)	"	Inspection every 5 years beginning 1996	
13: The Drainage Ditch between APis Evaporation Ponds and the Neutralization Tank Evaporation Ponds (14)	"	soil and groundwater sampling every five years	Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
3: Empty Container Storage Area (5)	Phase III		"
4: Old Burn Pit (8)	"		
5: Landfill Areas (7)	"	a Voluntary Corrective Action (VCA) Plan to cap the "Landfill Areas" was submitted in March 1993.	EPA approved the VCA Plan on January 5, 1994 but required that additional soil borings be completed prior to Giant proceeding with the capping activities
7: Fire Training Area (4)	"	Under VCA	
11: Secondary Oil Skimmer (11)	"	Under VCA	discolored soil is the natural color; there is no hydrocarbon staining or odors detected; reference to "black fill" sand is actually "back fill"

Prepared by: James A. Harris, Jr. VCA as at March 15, 1996





Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

June 28, 1994

Rich Mayer  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Quarterly Progress Report

Dear Mr. Mayer:

Pursuant to requirements of the HSWA Permit, Condition C.4., Page 11 and the May 31, 1990 RFI Workplan approval, Giant Refining Company - Ciniza (Giant) submits the Quarterly Progress Report for the second quarter of 1994.

Giant has completed piping modifications to the "Railroad Rack Lagoon" (SWMU #8) system and is presently evacuating the remaining water from the lagoon and disposing of it in the process wastewater system. As soon as it is feasible, Giant will sample the SWMU as required and begin bioremediation activities.

Giant is soliciting proposals for the survey requirement of SWMUs #1, 3, 8, 9 and 13.

Giant is also developing a scope and estimate of expense to further characterize SWMUs #4, 5, 6, 7, 10, and 11 and expects to complete that sampling during the third quarter of 1994.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false

information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

  
John Stokes  
Refinery Manager

JJS/TLS:sp

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

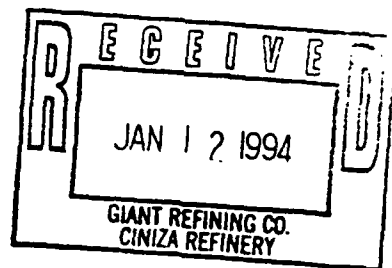
David Pavlich, Health/Safety and Environmental Manger  
Giant Refining Company



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JAN 7 1994



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RCRA Facility Investigation (RFI) Phase III Report and  
Voluntary Corrective Action Plan  
Giant Refining Co.  
NMD000333211

Dear Mr. Stokes:

The Environmental Protection Agency (EPA) hereby approves your RCRA Facility Investigation Phase III Report dated November 3, 1992, with the enclosed modifications. The EPA is requiring that additional soil sampling be completed at several sites, including the Landfill Areas, the Old Burn Pit, the Secondary Skimmer, and the Fire Training Area. A supplementary report detailing the results of these sampling activities shall be submitted to the EPA by December 31, 1994.

Additionally, the EPA is approving the voluntary Corrective Action Plan for the Landfill Areas, submitted in March, 1993.

If you have any further questions or need additional information, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

*Jack Davis*

for Allyn M. Davis, Director  
Hazardous Waste Management Division (6H)

Enclosure

cc: Kathleen Sisneros, NMED



**APPROVAL WITH MODIFICATIONS  
GIANT REFINING COMPANY  
RCRA FACILITY INVESTIGATION PHASE III REPORT  
AND THE  
CORRECTIVE ACTION PLAN FOR THE LANDFILL AREAS**

The Environmental Protection Agency (EPA) has completed a technical review of your RCRA Facility Investigation (RFI) Phase III Report, dated October, 1992, and your voluntary Corrective Action Plan for the Landfill Area, dated February, 1993. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 5. The Empty Container Storage Area**

The EPA hereby approves the finding of No Further Action (NFA) for Solid Waste Management Unit (SWMU) number three (3), the Empty Container Storage Area. However, this approval is contingent upon the completion of a survey plat for the unit. The survey plat shall be completed in accordance with the procedures outlined in 40 CFR 264.116. Giant shall submit a copy of the survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for the Empty Container Storage Area.

**SWMU 8. The Old Burn Pit**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. All three (3) soil samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. Additionally, one of the three (3) samples at the 4.5 foot interval also contained elevated BTEX levels. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 11. The Secondary Oil Skimmer**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. One of the two (2) samples taken at the 3.0 foot interval (the deepest interval sampled) contained volatile and semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 4. The Fire Training Area**

Due to the presence of elevated levels of oil and grease in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. Two (2) of the four (4) samples

taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2,000 ppm. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 7, The Landfill Areas**

Because soil borings completed in this unit indicate the presence of waste and metal contamination at depths up to 9.5 feet, the EPA is requiring that additional soil borings be completed at greater depths. These additional soil borings will be installed in order to:

- 1) Verify that saturated zones found in three (3) of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater;
- 2) Ensure that the vertical extent of waste emplacement has been defined;
- 3) Confirm that the vertical extent of metal contamination has been delineated.

Following the completion of the additional soil borings in the Landfill Areas, Giant may proceed with the capping of the landfills as per their voluntary Corrective Action Plan.

**MODIFICATIONS**

Note: All referenced sampling points correspond to the previous RFI sampling points completed in May, 1992. Soil boring logs included in future report submittals shall follow the attached example.

**SWMU #8, The Old Burn Pit**

Giant shall complete soil borings as close as possible to sample points one (1), two (2) and three (3). Sampling intervals shall be at six (6) and (10) feet and must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

**SWMU #11, The Secondary Oil Skimmer**

Giant shall complete two (2) soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling shall extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #4. The Fire Training Area**

Giant shall complete angled soil borings as close as possible to sample points one (1) and two (2). Sampling intervals shall be at 7 and 11 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Analytical constituents shall include the Skinner constituents. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

**SWMU #7. The Landfill Areas**

Giant shall take soil borings as close as possible to sample points two (2) through seven (7), and nine (9). Sampling intervals shall be at 11 feet, 16 feet and 20 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyze all samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. The results of this sampling event shall be due to EPA by December 31, 1994.

# BORING LOG

PROJECT: 622092005-254 (TBL-A1)  
CLIENT:  
BORING NUMBER: TBL-A1  
EXCAVATED POND: N/A  
FIRST ENCOUNTERED WATER: N/A  
DATE COMPLETED: 01/28/93

SHEET: 1 of 1  
DRILLED BY: Precision Eng.  
LOGGED BY: PWC  
SURF. ELEV: N/A  
TOTAL DEPTH: 6.0'

## DESCRIPTION

DEPTH  
(ft.)  
SYMBOL  
SAMPLE  
WELL  
DESIGN

0-3.0' SANDY CLAY mixed with OILY SLUDGE, stained black by hydrocarbon products, moist, sticky, strong hydrocarbon odor decreasing slightly with depth. PID 25 ppm.

3.0-5.0' SANDY CLAY, brown, dry, crumbly, slight hydrocarbon odor decreasing with depth. No visual contamination, PID 35 ppm.

5.0-6.0' CLAYEY SAND, tan to white, dry, crumbly, faint hydrocarbon odor. No visual contamination, PID 2.0 ppm.

TD = 6.0'

NOTE: Drill crew excavated the first foot by shovel, then pressed a 5.0' split recovery barrel from 1.0-6.0'.

Bentonite pellets were placed in the boring to within a foot of the surface and hydrated.

1			
2			
3			
4			
5			
6			

DATE: February 3, 1994

TO: David Pavlich  
Kim Bullerdick

FROM: Lynn Shelton *JS*

SUBJECT: RCRA Facility Investigation - Additional Requirements

## I. Introduction

Giant Refining Company - Ciniza (Giant) performed a RCRA Facility Investigation (RFI) in three phases (I, II, and III) over three years (1990, 1991, and 1992).

Using the analytical results of those three sampling events, Giant submitted four corrective action plans and eight "No Further Action" proposals to Region VI, United States Environmental Protection Agency (EPA).

Correspondence from the EPA (1-7-94) indicated approval of the corrective action plans (with additional requirements) for three Solid Waste Management Units (SWMUs), for RFI reports Phase I, II, and III and assigns a deadline for submittals of additional data.

The additional sampling and reporting requirements, some of which are redundant and unnecessary, are the focus of this correspondence. In the following pages, the scope and cost of the additional sampling requirements will be presented.

Some explanation of a potential problem is in order. The SWMU identification numbering sequence is inconsistent. In discussing the draft letters with Rich Mayer, of Region VI EPA, the discrepancy in reference to the SWMU numbers was mentioned. Mr. Mayer responded that the correct SWMU numbers were taken from the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5.(a)(1)). Giant had used the numbering sequence from the approved RFI Workplan (revised May 17, 1990). As shown in Table 1, there are discrepancies in all three sequences. Giant should propose to use the numbering sequence identified in the revised RFI Workplan to avoid confusion with the numbering sequence of SWMUs and sample numbers already reported.

Table 2 presents an overview of the status of the SWMUs.

**TABLE 1**  
**SWMU IDENTIFICATION**

<b>RFI WORKPLAN</b>	<b>HSWA</b>	<b>EPA LETTER</b>	<b>SWMU</b>
1	1	1	Aeration Basin
2	2	2	Evaporation Ponds
3	5	5	Empty Container Storage
4	8	8	Burn Pit
5	7	7	Four Landfills
6	3	6	Tank Farm
7	4	4	Fire Training Area
8	6	8	Railroad Rack Lagoon
9	10 & 13	-	Inactive Land Treatment
10	9	9	Two Sludge Pits
11	11	11	Secondary Oil Skimmer
12	14	13	Wastewater Collection
13	14	13	Drainage Ditch

TABLE 2

STATUS - INDIVIDUAL SWMU

Caps:

- \* Railrack Lagoon
- \* Sludge Pits
- \* Fire Training Area
- \* Landfills

No Further Action:

- \*\* Aeration Basin
- \*\* Evaporation Ponds
- \*\* Drainage Ditch
- \*\* Tank Farm
- \*\* Empty Container Storage
- \*\* Old Burn Pit
- \*\* Secondary Oil Skimmer
- \*\*\* Inactive Land Treatment

- \* Accepted by EPA with Additional Requirements
- \*\* "No Further Action" Approved by USEPA
- \*\*\* Not Addressed in Correspondence

## **II. Discussion**

A discussion of additional requirements, by SWMU, follows. Included, as Figures 1 to 12, are drawings of the SWMUs with individual sample points.

### **SWMU #1 - Aeration Lagoon**

EPA approved Giant's proposal for "No Further Action". Although Giant demonstrated that no significant migration of hazardous constituents had taken place, EPA requires biennial sampling that duplicates the original RFI sampling. This is redundant and expensive. Giant should propose either a five year sampling rotation or a phased-in plan (of six sample locations, sample two biennially until all samples are taken, then start again). These sampling plans will diminish the costs considerably and still provide documentation that migration has not occurred.

EPA also requires a survey plat of the SWMU. Giant agrees that this is a reasonable requirement.

### **SWMU #2 - Evaporation Ponds**

EPA has also approved Giant's proposal for "No Further Action" of this SWMU. EPA requires that Giant sample the seven groundwater wells (MW-4, OW-1, OW-2, OW-5, OW-7, OW-9 and OW-10) biennially for the same constituents as monitored for in the RFI sampling event. Giant may wish to propose a five year sampling rotation.

### **SWMU #3 - Empty Container Storage Area**

EPA approved Giant's proposal for "No Further Action" for the SWMU, requiring only that Giant provide a survey plat.

### **SWMU #4 - Old Burn Pit**

EPA does not approve Giant's proposal for "No Further Action". Three borings at six and ten feet will be required to characterize constituent migration in this SWMU.

### **SWMU #5 - Landfill Areas**

EPA requires that additional borings, at eleven, sixteen and twenty feet to fully characterize contamination.

#### SWMU #6 - Tank Farm

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. EPA requires seven additional borings to sixteen feet and one additional boring to twenty feet to fully characterize contamination. When Giant performed supplemental sampling of this SWMU in 1991, it was anticipated that further sampling would be required.

#### SWMU #7 - Fire Training

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. Two additional angle borings to seven and eleven vertical feet are required. Additional sampling was anticipated when this SWMU was sampled in 1992, although I question why we now have to analyze for the Skinner List constituents. Samples from this SWMU were originally analyzed for TPH and oil & grease only.

#### SWMU #8 - Railroad Rack Lagoon

EPA has approved Giant's corrective action plan for this SWMU, with additional requirements. After piping modifications at the railroad loading rack are complete and the railroad rack lagoon no longer receives waste, sampling is required within the footprint of the lagoon (five borings) and around the periphery of the lagoon (six borings). Sampling is also required in the overflow ditch (three borings to seven feet) and the fan out area (four borings to seven feet). Some sampling will be required during remediation of the lagoon to document completion of the corrective action plan.

A survey plat of the SWMU, after remediation, must be submitted to the EPA.

#### SWMU #9 - Inactive Land Treatment Area

Although Giant had provided data and proposed no further action, this SWMU was not addressed in the correspondence with the EPA. It needs to be determined if EPA accepts our proposal or has additional requirements.

#### SWMU #10 - Sludge Pits

EPA is requiring additional sampling to 25' in this SWMU (seven borings) to fully characterize any contamination. Monitoring will be required during remediation to document completion of the corrective action plan.

It is reasonable to expect that EPA will require a survey plat of this SWMU after closure.

SWMU #11 - Secondary Oil Skimmer

EPA does not approve Giant's proposal for "No Further Action" and is requiring additional sampling to ten feet (two borings). This is a reasonable request.

SWMU #12 - Contact Wastewater System

Although onerous, the requirement to inspect the wastewater system every five years is acceptable in that we were not sure if we could get any kind of "Buy In" from EPA. Costs of monitoring this SWMU are therefore significantly less than anticipated.

SWMU #13 - Drainage Ditch

Although EPA approves Giant's proposal of "No Further Action", additional requirements have been added. Complete resampling is required biennially. This is redundant and expensive. Even though this SWMU continues to be exposed to wastewater, Giant does not believe there is a significant possibility of migration. Giant should propose a five year sampling schedule or a "Phased-In" rotation of sampling.

A survey plat will be required for this SWMU.

### III. Estimation of Expenses

Not normally a consideration of the regulatory community, expense is an indicator to industry of the scope and complexity of regulatory requirements. In providing a cost estimate, we are able to judge the economic impact for our company and determine the extent to which we are willing to contest the requirements issued to us.

The following tables (Tables 3, 4, and 5) illustrate the estimated costs per SWMU (for 1994 and biennially).

Table 3  
1994 Analytical Costs

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
4	6	8240	1,800
		8270	2,970
		Metals	2,250
		pH	60
5	21	8240	6,300
		8270	10,395
		Metals	4,830
6	8	BTEX	1,000
7	4	TPH	200
		Oil & Grease	200
8	50	8240	15,000
		8270	24,750
10	18	8240	5,400
		8270	8,910
		Metals	4,140
11	4	8240	1,200
		8270	1,980
13	12	8240	3,600
		8270	5,940

Total Analytical Cost  
1994 Only

\$119,245

**TABLE 4**  
**BIENNIAL ANALYTICAL COST**

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
13	12	8240	8,600
		8270	5,940
Total Biennial Analytical Cost			<u>\$46,310</u>

TABLE 5

TOTAL COST OF 1994 SAMPLING  
(ESTIMATE)

<u>SWMU #</u>	<u>ANALYTICAL COST</u>	<u>LABOR *</u>	<u>COST</u>
1	\$ 30,750	\$12,600	\$ 43,350
2	6,020	1,100	7,120
4	7,080	3,000	10,080
5	21,525	14,000	35,525
6	1,000	13,200	14,200
7	400	2,200	2,600
8	39,750	21,400	61,160
10	18,450	22,500	40,950
11	3,180	2,000	5,180
13	9,540	2,600	12,140
	<u>\$119,245</u>	<u>\$94,600</u>	<u>\$213,845</u>

\* Including Drilling Rig

#### IV. Conclusions

The additional requirements to fully characterize SWMUs #4, 5, 6, 7, 8, 10 and 11 are reasonable. Although expensive, full characterization of potential pollution is the thrust of an RFI project and is Giant's objective.

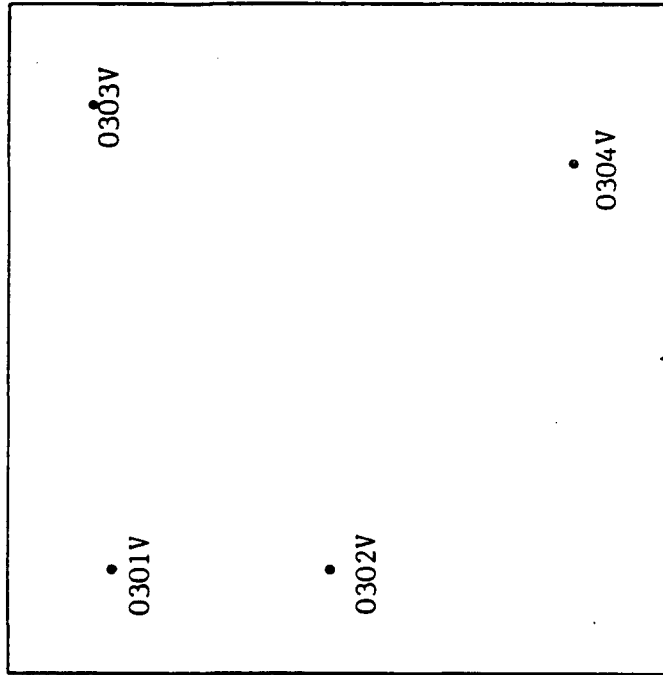
The biennial sampling requirements for SWMUs #1, 2, and 13 are, in effect, a repeat of the original RFI project every two years. This is redundant, expensive and, in my opinion, unwarranted. In completing the original RFI work, it was demonstrated that SWMUs #1, 2, and 13 pose no threat to human health or the environment. Additional sampling is probably justified, because these SWMUs continue to handle wastewater, but on a smaller scale. I recommend that we propose to do additional sampling every five years on one-third of the sample points, or something of that magnitude. This should be enough sampling to document that there is no contamination.

It is important that we act now to minimize sampling requirements in that we can reasonably assume that as other SWMUs are characterized, additional long term sampling requirements for those SWMUs will be requested. This could be an expensive task that provides minimal protection to the environment.

The actual sampling process should be fairly straight forward. Sampling protocol will be identical to past projects and can be accomplished by refinery personnel. The sampling process needs to be modified to using a drilling rig to take core samples in place of backhoe and hand auger. This change is due to the increased depths of samples, the sheer number of samples to be collected, analyzed and reported during 1994, and the requirement to use more appropriate soil boring logs. Using a drilling contractor will provide the necessary speed of sampling and the lithologic observations necessary to complete this project in a timely and efficient manner.

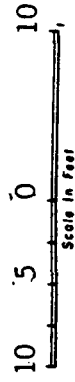
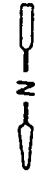
It is in the best interest of Giant that we develop the proper response to these new requirements. I recommend that we carefully analyze our options in this matter and schedule a meeting with the RCRA staff at EPA to discuss this issue.

2975 N



LEGEND

- Proposed Soil Boring Locations



<b>Applied Earth Sciences</b>		NAME	FIGURE
FILE NO. 5202	MADE BY: R.G.	GIANT REFINERY Gallup, New Mexico	Empty Container Storage
CHECKED BY:	DATE: 12-5-87		



PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #3- "Barrel Storage Area"

8240-PRIORITY POLLUTANT VOLATILES

SAMPLE POINT SAMPLE DEPTH (feet)		01 V0.0'	01 V3.0'	01 V4.5'	02 V0.0'	02 V3.0'	02 V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	160	ND	ND	1800	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND	ND
Tetrachloroethene (PCE)	ug/kg	340	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	70	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	980	ND	ND
Benzene	ug/kg	340	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	490	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND	ND
Styrene	ug/kg	170	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND	ND
Chloroethylvinyl Ether	ug/kg	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	71	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND	ND
Total xylenes	ug/kg	8600	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #3- "Barrel Storage Area"

8240-PRIORITY POLLUTANT VOLATILES

SAMPLE POINT		03	03	03	04	04	04
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND	ND
Chloroethylvinyl Ether	ug/kg	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	210	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND	ND

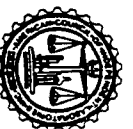


**Westtech  
Laboratories  
Inc.**

1992

Phoenix • 3737 E. Broadway Rd. • AZ 85040 • (602) 437-1080 • fax 437-8706  
Flagstaff • 2400 E. Huntington Dr. • AZ 86004 • (602) 774-8708 • fax 774-6469  
El Paso • 10737 Gateway West #100 • TX 79935 • (915) 592-3591 • fax 592-3594

# CHAIN OF CUSTODY RECORD



CLIENT	ADDRESS
GILANT REFINING CO	RT 3 BOX 7
TELEPHONE (505) 722-0227	PROJECT CALLUP NM 87301
	LAB / P/D NO.
	REFI PHASE III

• REFER TO FEE SCHEDULE FOR ANALYSES SELECTION •

SAMPLER (SIGNATURE)		SAMPLER (PLEASE PRINT)		HOLD		COMPOSITE	GRAB	SAMPLE TYPE	NUMBER OF CONTAINERS	REQUESTED ANALYSES	SAMPLE TYPE CODES		COMMENTS	LABORATORY SAMPLE IDENTIFICATION NUMBER
CLIENT SAMPLE IDENTIFICATION NUMBER	DATE	TIME	SAMPLE LOCATION								S - SOIL W - WATER O - OIL	G - SLUDGE T - TRAVEL BLANK F - FIELD BLANK		
REFI0301V0.0	5-6-92	8:20	LYNN SHELTON					S	1	X			* PRIORITY POLLUTANT	9206634
REFI0301V3.0	5-6-92	8:45	BARREL					S	1	X			LIST ATTACHED	9206635
REFI0301V4.5	5-6-92	9:00	STORAGE					S	1	X				9206636
REFI0302V0.0	5-6-92	9:10	AREA					S	1	X				9206637
REFI0302V3.0	5-6-92	9:20						S	1	X				9206638
REFI0302V4.5	5-6-92	9:30						S	1	X				9206639
REFI0303V0.0	5-6-92	10:40						S	1	X				9206640
REFI0303V3.0	5-6-92	10:50						S	1	X				9206641
REFI0303V4.5	5-6-92	11:00						S	1	X				9206642
REFI0304V0.0	5-6-92	12:35						S	1	X				9206643
REFI0304V3.0	5-6-92	12:55						S	1	X				9206644
REFI0304V4.5	5-6-92	1:20						S	1	X				9206645
RELINQUISHED BY (SIGNATURE)		RECEIVED BY (SIGNATURE)		DATE		TIME		REMARKS						
Dym Skelton		Dym Skelton		5/6/92		11:00								
RELINQUISHED BY (SIGNATURE)		RECEIVED BY (SIGNATURE)		DATE		TIME		REMARKS						
RELINQUISHED BY (SIGNATURE)		RECEIVED BY (SIGNATURE)		DATE		TIME		REMARKS						

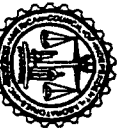


**Westtech  
Laboratories  
Inc.**

1997

Phoenix • 3737 E. Broadway Rd. • AZ 85040 • (602) 437-1080 • fax 437-8706  
Flagstaff • 2400 E. Huntington Dr. • AZ 86004 • (602) 774-8708 • fax 774-6469  
El Paso • 10737 Gateway West #100 • TX 79935 • (915) 592-3591 • fax 592-3594

**CHAIN OF CUSTODY RECORD**



CLIENT	ADDRESS
GILBERT OFFSHORE CO	Rt 3 Box 7
TELEPHONE (505) 722 0227	PROJECT CALLUP NM 87301
	LAB/PO. NO.

• REFER TO FEE SCHEDULE FOR ANALYSES SELECTION •

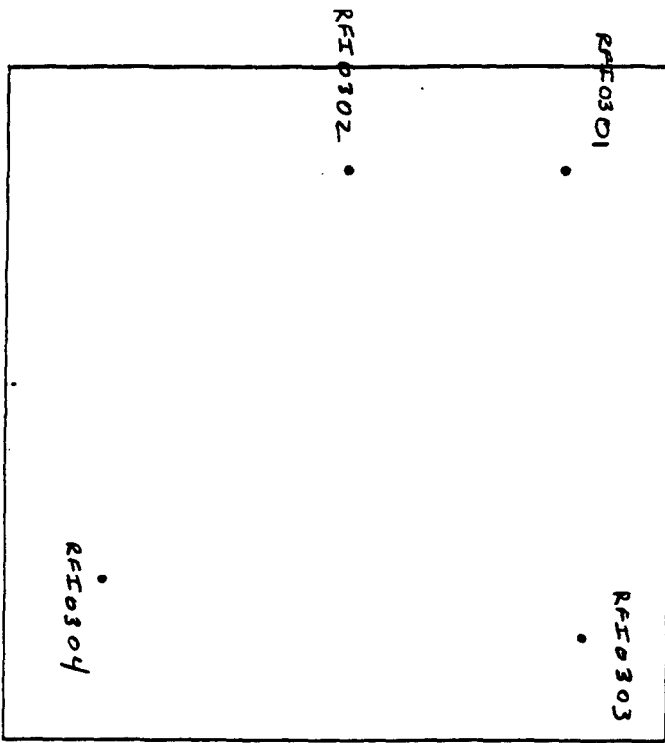
SAMPLER (SIGNATURE)		SAMPLER (PLEASE PRINT)		HOLD		COMPOSITE	GRAB	SAMPLE TYPE	NUMBER OF CONTAINERS	REQUESTED ANALYSES	SAMPLE TYPE CODES		COMMENTS	LABORATORY SAMPLE IDENTIFICATION NUMBER
CLIENT SAMPLE IDENTIFICATION NUMBER	DATE	TIME	SAMPLE LOCATION								S - SOIL W - WATER O - OIL	G - SLUDGE T - TRAVEL BLANK F - FIELD BLANK		
RFI0301V0.0	5-6-92	8:20	2					S	1	X			* PRIORITY POLLUTANT LIST ATTACHED	
RFI0301V3.0	5-6-92	8:45	BARREL					S	1	X				
RFI0301V4.5	5-6-92	9:00	STORAGE					S	1	X				
			AREA					S	1	X				
RFI0302V0.0	5-6-92	9:10						S	1	X				
RFI0302V3.0	5-6-92	9:20						S	1	X				
RFI0302V4.5	5-6-92	9:30						S	1	X				
								S	1	X				
RFI0303V0.0	5-6-92	10:10						S	1	X				
RFI0303V3.0	5-6-92	10:50						S	1	X				
RFI0303V4.5	5-6-92	11:10						S	1	X				
RFI0304V0.0	5-6-92	11:35						S	1	X				
RFI0304V3.0	5-6-92	12:55						S	1	X				
RFI0304V4.5	5-6-92	1:20						S	1	X				
REINQUISHED BY (SIGNATURE)														
RECEIVED BY (SIGNATURE)														
REINQUISHED BY (SIGNATURE)														
RECEIVED BY (SIGNATURE)														
REINQUISHED BY (SIGNATURE)														
RECEIVED BY (SIGNATURE)														
REINQUISHED BY (SIGNATURE)														
RECEIVED BY (SIGNATURE)														

RFI0301 V0.0  
RFI0301 V3.0  
RFI0301 V4.5

RFI0302 V0.0  
RFI0302 V3.0  
RFI0302 V4.5

RFI0303 V0.0  
RFI0303 V3.0  
RFI0303 V4.5

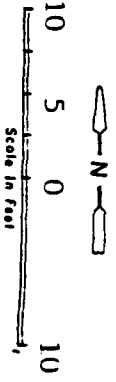
RFI0304 V0.0  
RFI0304 V3.0  
RFI0304 V4.5



2975 N

14

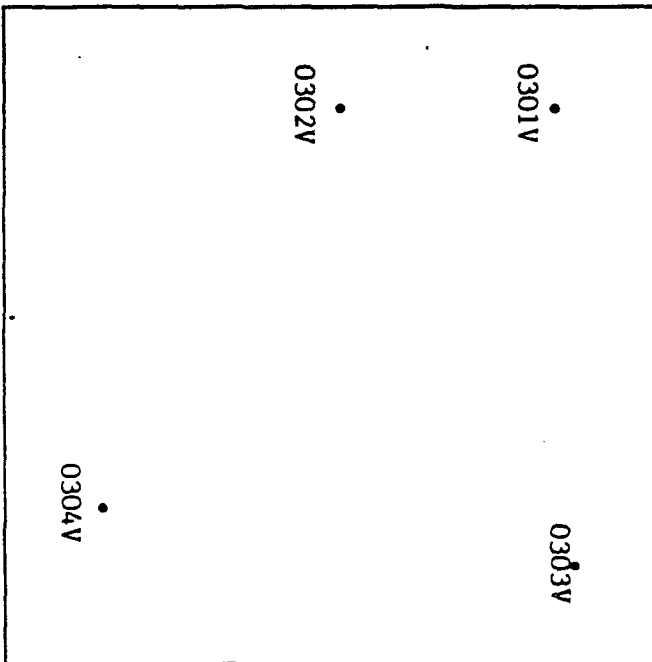
LEGEND  
• Proposed Soil Boring Locations



Applied Earth Sciences		PROJECT		GIANT REFINERY		Empty Container Storage		FIGURE	
FILE NO.	5202	MADE BY: R.G.	DATE: 12-5-87	Gallup, New Mexico					
CHECKED BY:		VER:							

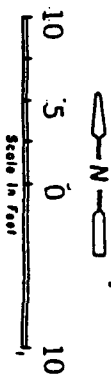
1225 W

2975 N



• Proposed Soil Boring Locations

LEGEND



Applied Earth Sciences		NAME	GIANT REFINERY Gallup, New Mexico	Empty Container Storage	PROJECT
FILE NO. 5202	MADE BY: R.G. CHECKED BY: DATE: 12-5-87				

SWMU # 3 - EMPTY CONTAINER STORAGE AREA  
PARAMETERS - 8240 PRIORITY POLLUTANTS  
12 SAMPLES

SWMU # 4 - BURN PIT

PARAMETERS - pH

~~SUB 8240~~ SKINNER LIST ORGANICS

BACKGROUND METALS

9 SAMPLES

SWMU # 5 - FOUR LAND FILLS

PARAMETERS - 8240 PRIORITY POLLUTANTS

BACKGROUND METALS

pH

48 SAMPLES

SWMU # 7 - FIRE TRAINING AREA

PARAMETERS - TPH

OIL & GREASE

12 SAMPLES

SWMU # 11 - SECONDARY OIL SKIMMER + ASSC. DITCH

PARAMETERS - ~~SKINNER LIST~~ SKINNER LIST (CONSTITUENTS) <sup>ORGANICS</sup>

4 SAMPLES

55 INDIVIDUAL SAMPLES



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

August 11, 1992

Barbara Driscoll  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Quarterly Progress Report

Dear Mr. Driscoll:

Giant Refining Company - Ciniza (GRC) is submitting this quarterly progress report as required by the May 31, 1990 RFI Workplan approval letter and HSWA Permit Condition C.4., Page 11.

GRC finished soil sampling of SWMU's #3, 4, 5, 7, and 11 on May 15, 1992. All samples were sent to Westech Laboratories for analysis. Hard copy of analytical results has been received and tabulated and is currently having statistical analysis done by Mr. Mark Wilson of the University of New Mexico.

The inspection of the remaining process wastewater system (that part not inspected in 1990) is being organized. Please refer to the attached drawings for lines that may be inspected. The lines were identified using the drawings included in the approved RFI Workplan and by using a corrected drawing from a hydroblasting project completed in 1988. Only lines marked in blue may be inspected and will represent what GRC believes will reasonably demonstrate the integrity of the process wastewater system. Some lines may not be inspected due to safety or process considerations.

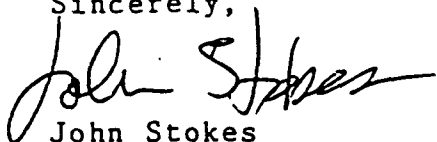
This inspection is tentatively scheduled to take place in late August, 1992.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering

the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

A handwritten signature in dark ink, appearing to read "John Stokes". The signature is fluid and cursive, with the first name "John" and last name "Stokes" clearly distinguishable.

John Stokes  
Refinery Manager  
Ciniza Refinery

JJS/TLS:sp

cc: Kim Bullerdick - Corporate Counsel  
Giant Industries Arizona, Inc.

RFI WORKPLAN      PHASE III      1992

May 4, 1992

Training	8:00	-	4:15
Load Equipment			
SWMU Site Tour			

May 5, 1992

SWMU #4	Burn Pit	9 Samples
---------	----------	-----------

May 6, 1992

SWMU #3	Empty Container Storage	12 Samples
---------	-------------------------	------------

May 7, 1992

SWMU #7	Fire Training Area	12 Samples
SWMU #11	Secondary Oil Skimmer	4 Samples

May 8, 1992

SWMU #5	Land Fill Area	48 Samples
---------	----------------	------------

May 11, 1992

Continue SWMU #5	48 Samples
------------------	------------

May 12, 1992

Continue SWMU #5	48 Samples
------------------	------------

May 13, 1992

Begin set-up for sewer line inspection  
Expect one week to complete

DATA MANAGEMENT

Sample Location: SWMU #3

Sample Date: 5-6-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RFI0301V0.0 Sample Time/Description: 8:20 AM SOIL  
PID - 3.2

Sample No. RFI0301V3.0 Sample Time/Description: 8:45 AM SOIL  
PID - 0

Sample No. RFI0301V4.5 Sample Time/Description: 9:00 AM SOIL  
PID - 0

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: FLAT GRAVEL & SOIL, BARREN

Weather Conditions: PARTLY SUNNY, 50°F, ESE WIND @ 5 mph

General Field Observations: AUGERING VERY DIFFICULT FOR FIRST 14"

Boring Lithology: 0-1" - UNCONSOLIDATED SOIL SAND & GRAVEL.  
2" DARK BROWN W/ SOME LIGHTER MIXTURE 1' TO 14" - DISCOLORED  
SOIL 14" TO 31" LIGHTER MIXED OR STRAINED SOIL. 31" TO 5'  
RED CLAY W/ SOME WHITE SPECKLES

DATA MANAGEMENT

Sample Location: SWMU # 3 Sample Date: 5-6-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RFI0302V20 Sample Time/Description: 9:10 AM DRY SOIL  
PID - 1.2 (0-200 SCALE)

Sample No. RFI0302V30 Sample Time/Description: 9:20 AM MOIST SOIL  
PID - 0

Sample No. RFI0302V45 Sample Time/Description: 9:20 AM MOIST SOIL  
PID - 0

Sample No. \_\_\_\_\_ Sample Time/Description: 9:30 AM

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: FLAT, GRAVEL & SOIL, BARREN

Weather Conditions: MOSTLY CLOUDY, 60°F, ESE WIND @ 5 mph.

General Field Observations: AUGERING VERY DIFFICULT FOR THE FIRST 14".

Boring Lithology: 0-1' - DISCOLORED MIXED SOIL / 50% GRAVEL FOR FIRST 8". 1' TO 20" DISCOLORED SOIL, SLIGHTLY MOIST. 20" TO 3' - MOIST RED/GRAY CLAY. NO VERIFICATION OF SPOTTING 125% SAND. 3' TO 5' - RED/GRAY CLAY WITH 25% SAND

DATA MANAGEMENT

Sample Location: SWMU #3 Sample Date: 5-6-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RF10303V0.0 Sample Time/Description: 10:40 AM DRY SOIL  
PID - 0

Sample No. RF10303V3.0 Sample Time/Description: 10:50 AM MOIST SOIL  
PID - 0

Sample No. RF10303V4.5 Sample Time/Description: 11:00 AM MOIST SOIL  
PID -

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: FLAT, GRAVEL & SOIL, BARREN

Weather Conditions: CLOUDY, SPRINKLES, 60°F, ESE WIND  
② 5-10 MPH

General Field Observations: VERY DIFFICULT TO AUGER TO  
12".

Boring Lithology: 0-1' - GRAVEL / SOIL MIX, DISCOLORED  
SOIL. 1' TO 2' - DISCOLORED CLAY / SAND MIX. 2'-3.5'  
RED CLAY MIX. 3.5 TO 5.0' RED / GRAY CLAY W/ SOME ROCK +  
SAND (5%)

DATA MANAGEMENT

Sample Location: SWND #3 Sample Date: 5-6-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEN, T. ROGERS

Sampling Method: AUGER

Sample No. REF0304V0.0 Sample Time/Description: 12:35 PM DRY SOIL  
PID - 0

Sample No. REF0304V3.0 Sample Time/Description: 12:55 PM MOIST SOIL  
PID - 0

Sample No. REF0304V4.5 Sample Time/Description: 1:20 PM MOIST SOIL  
PID - 0

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: FLAT, GRAVEL & SOIL, BARREN

Weather Conditions: PARTLY CLOUDY, 60°F, E WIND AT  
5-10 MPH.

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-6" - GRAVEL / SOIL 6"-1' DISCOLORED  
SAND / SOIL 1'-1.5' - SLIGHTLY DISCOLORED SOIL 1.5'-5.0'  
RED CLAY W/ SOME GREY SPECKS.

TABLE 2

Field Equipment Checklist  
Soil and Sludge Sampling

<u>ITEM</u>	<u>REMARKS</u>
<input checked="" type="checkbox"/> PID Meter	<input checked="" type="checkbox"/> Calibrated
<input checked="" type="checkbox"/> Site Specific SWMU Work Plan	
<input checked="" type="checkbox"/> Generic Sampling Plan	
<input checked="" type="checkbox"/> Site Map With Sample Locations	
<input checked="" type="checkbox"/> Sample Bottles	
<input checked="" type="checkbox"/> Ice Chests	
<input checked="" type="checkbox"/> Trip Blanks	
<input checked="" type="checkbox"/> <del>Methanol</del> PROPANOL	
<input checked="" type="checkbox"/> Deionized Water	
<input checked="" type="checkbox"/> Squeeze Bottles	
<input checked="" type="checkbox"/> Personal Protective Equipment	
<input checked="" type="checkbox"/> Chain of Custody and Sample Record Forms	
<input checked="" type="checkbox"/> Plastic Bags (To provide clean surfaces)	
<input checked="" type="checkbox"/> Disposable Gloves	
<input checked="" type="checkbox"/> Paper Towels	
<input checked="" type="checkbox"/> Tape (For labels and dispenser)	
<input checked="" type="checkbox"/> Sharpie, Pens, Pencils	
<input checked="" type="checkbox"/> Blue Ice or Ice	
<input checked="" type="checkbox"/> Zip-Lock Bags, 1 Gallon	

5-6-92

JLS



Sept 14, 1989

APPLIED EARTH SCIENCES

RELEASE VERIFICATION

SWMU: Empty Container Storage Area

LOCATION: Figure 1, No. 43

Release verification was accomplished by a complete review of the facility records to determine if a release has occurred. In addition, plant personnel were interviewed and the area was inspected to check for a release.

At the Empty Container Storage area no known release has occurred.

UNIT AREA CHARACTERISTICS

TYPE OF UNIT: Empty Container Storage Area

LOCATION OF UNIT: Figure 1, No. 43

DESIGN FEATURES: 80 feet x 50 feet

OPERATING PRACTICES (PAST AND PRESENT):

Empty drums were stored on the bare earth.

PERIOD OF OPERATION: 1979 - Present

AGE OF UNIT:

>10 Years

GENERAL PHYSICAL CONDITIONS:

Empty drums placed on bare earth prior to reuse or reclamation.

METHOD USED TO CLOSE THE UNIT:

Would like to excavate the soil and sample to confirm no contamination, then pour a concrete slab that drains to API.

WASTE CHARACTERIZATION

TYPE OF UNIT: Empty Container Storage Area

LOCATION OF UNIT: Figure 1, No. 43

TYPE OF WASTE PLACED IN UNIT:

Empty drums with residual chemicals, VSI reported carbon tetrachloride and antifreeze drums present.

APPROXIMATE QUANTITY MANAGED:

No data area available on the number of drums which may have been in storage in the past.

PHYSICAL AND CHEMICAL CHARACTERISTICS:

Solvents and organics.

MIGRATION AND DISPERSAL CHARACTERISTICS:

The drums were stored on bare earth. The potential for contamination exists in the soil.

## **SWMU No. 4, *Old Burn Pit***

The old burn pit area was identified as a solid waste management unit (SWMU) and designated as SWMU No. 4 during a Resource Conservation and Recovery Act (RCRA) facility investigation (RFI) conducted at the Giant Refining Company – Ciniza Refinery (Ciniza) in the early 1990s. This investigation included soil sampling and analysis, which indicated the presence of trace organics and metals. Based on this investigation, tilling and capping the site was recommended. In 1994, the U.S. Environmental Protection Agency (EPA) requested additional sampling at greater depth. The results confirmed the previous findings. The old burn area was capped in 1997 in conjunction with the closure of SWMU No. 5.

### **4.1 Site Description and Operational History**

SWMU No. 4, Old Burn Pit, (Figures 4-1, 4-2, 4-3) consists of the old burn pit located approximately 700 feet north of the Ciniza tank farm and west of the fire training area. The old burn pit area is a triangular site measuring approximately 20 feet by 40 feet and was used to burn acid-soluble oils (ASOs). ASOs are heavy-molecular-weight, asphalt-type, cross-polymerized hydrocarbons. Photographs of the old burn pit, taken during the 1998 site inspection performed by Practical Environmental Services, Inc. (PES), is provided in SWMU No. 4 Summary Report.

### **4.2 Land Use**

The old burn pit area has been covered with an earthen cap using methods and materials consistent with the New Mexico Environment Department (NMED) requirements and regulations as set forth in 20 NMAC 9.1 Section 502. The capped area is not currently being used for any purpose. The land will continue under the ownership of the Ciniza refinery.

### **4.3 Investigation Activities**

Applied Earth Sciences (AES) investigated the old burn pit area during the early 1990s. Soil samples were collected and analyzed. Trace volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), and metals were detected in several of the samples.

#### **4.3.1 Investigation #1**

During the initial site investigation, AES collected and analyzed soil samples from within the old burn pit area. Samples were collected at three locations and three depths: surface and 3 and 4.5 feet below ground surface.

1 All samples detected trace VOCs and SVOCs, of which dimethylphthalate, at 18 mg/kg, was the highest  
2 detection. The remaining constituents were detected in much lower concentrations, typically less than  
3 3 mg/kg.

4 Per EPA request, a second round of sampling and analysis was conducted at depths of 6 and 10 feet below  
5 ground surface. Methyl ethyl ketone, a typical laboratory contaminant, was detected at a concentration of  
6 1.2 mg/kg in a sample taken at a depth of 6 feet. All other samples found no detection of VOCs or  
7 SVOCs, including all samples collected at 10 feet below ground surface.

8 All samples detected trace metals, of which chromium and nickel were detected at levels slightly above  
9 ambient background concentration.

10 The investigation concluded that residual organic contaminants are present in very low concentrations,  
11 confined to a 6-foot soil layer within the SWMU, and substantially consist of heavy-molecular-weight  
12 compounds with low mobility. Residual metal contaminants are also present at very low levels; most of  
13 which fall within the range of ambient background concentration; however, chromium and nickel are  
14 present at slightly elevated levels.

15 As a result of the investigation, AES recommended tilling the site to promote natural attenuation of  
16 organics, followed by capping to contain residual metal contaminants. Results and recommendations  
17 were reported to the EPA in 1992. The EPA requested additional sampling at greater depth. Follow-up  
18 sampling and analysis confirmed the original findings. In 1997, SWMU No. 4 was capped in conjunction  
19 with similar work being performed at SWMU No. 5.

#### 20 4.4 Site Conceptual Model

21 There is no impact on the environmental fate of the land.

#### 22 4.5 Site Assessments

23 During the week of March 23, 1998, PES performed an on-site inspection. Observations are as follows:

- 24 • The old burn pit area has been capped utilizing methods and materials as described in the  
25 Closure Certification Report for SWMU No. 5. Cap thickness is estimated at greater than  
26 3 feet.
- 27 • Final installed surface contours and side slopes are adequate to inhibit ponding and erosion.

- 1 • Local soil in the vicinity of the old burn pit area consists of bentonitic clays and silts. Similar  
2 soil strata from a neighboring SWMU exhibited a hydraulic conductivity of less than  
3  $10^7$  cm/sec.
- 4 • No soil staining or distressed vegetation was present at or in the vicinity of the old burn pit  
5 site.

6 PES did not perform any sampling or analysis during this site inspection. The inspection was limited only  
7 to visual observations.

8 Based on this site assessment, PES determined that containment is the preferred remedy to natural  
9 attenuation via tilling and aeration. The detected contaminants are resistant to biodegradation. Therefore,  
10 tilling and aeration would expose soil metals to oxidation and precipitation, thereby, mobilizing these  
11 contaminants and promoting migration. Isolation and containment are also the preferred remedy for the  
12 high levels of chromium and nickel detected. Local soil underlying this site has a very low hydraulic  
13 conductivity, which effectively inhibits outward migration of contaminants. Similar low hydraulic  
14 conductivity soil has been used to cap the site and inhibit the infiltration of precipitation.

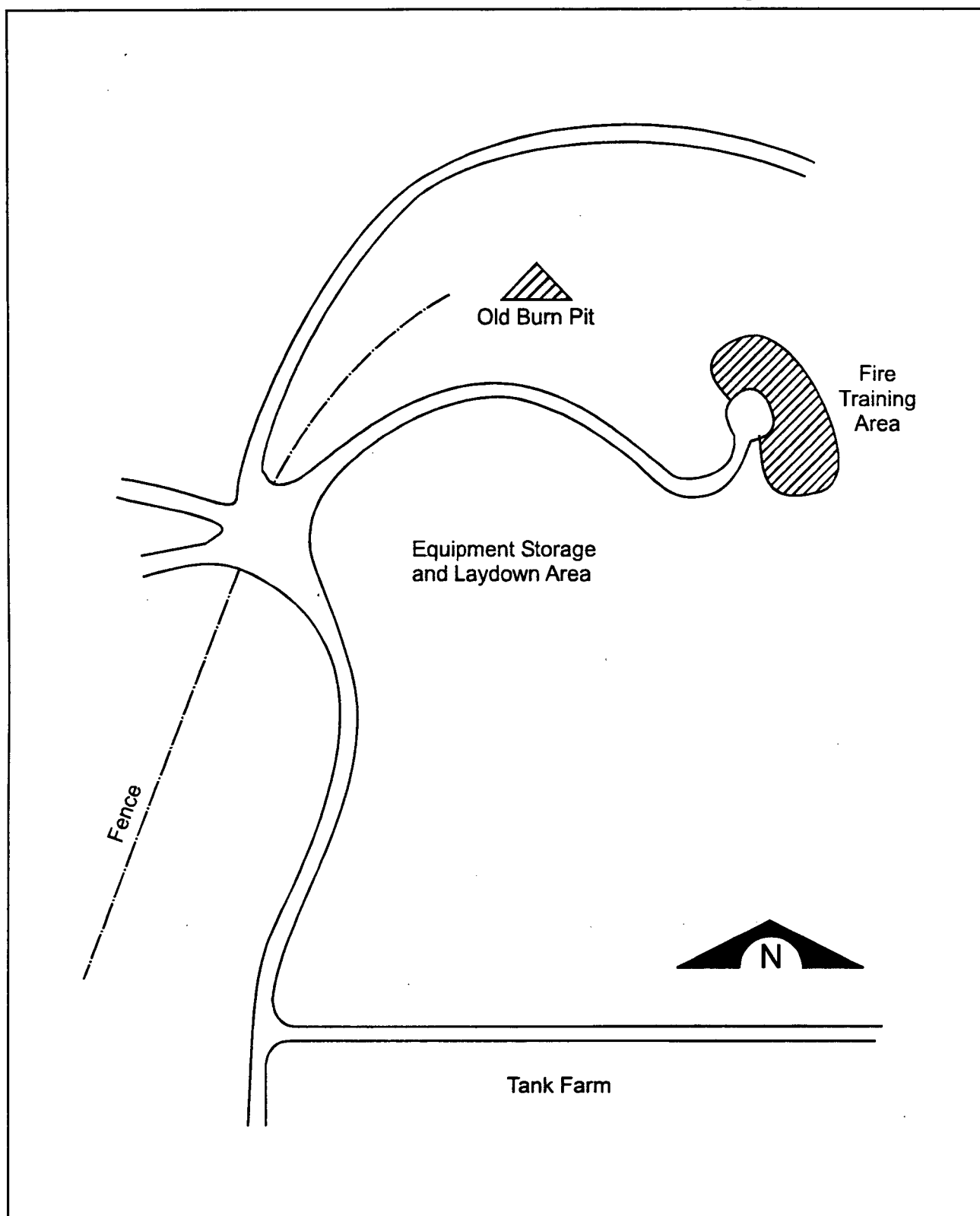
15 The old burn pit area has been covered with an earthen cap using methods and materials consistent with  
16 (NMED) requirements and regulations as set forth in 20 NMAC 9.1 Section 502. The installation of the  
17 soil cap represents an appropriate remedy for the site.

#### 18 4.6 NFA Proposal

19 Ciniza is proposing that no further action is required for SWMU No. 4 based on the following criterion:

- 20 • The burn pit area has been characterized and remediated (capped) in accordance with current  
21 applicable state regulations.
- 22 • The available data indicate that no significant environmental impact or migration has  
23 occurred (i.e., the contaminants pose an acceptable level of risk under current and projected  
24 future land use).
- 25 • The implemented remedy (soil cap) is appropriate for this site. (NFA Criterion 5).

26 The closure of the burn pit area consists of a soil cap, which effectively isolates and contains the  
27 contaminants found in the soil. The soil cap and the surrounding soil demonstrate low hydraulic  
28 conductivity; thereby, inhibiting the infiltration of precipitation and the migration of contaminants. Native  
29 soil has been installed over the site and the surface has been crowned to prevent ponding and gradually  
30 sloped to inhibit erosion. Native manure, amendments, and a revegetation seed mix have been applied,  
31 tilled into the surface, and watered.



**Figure 4-1. SWMU No. 4, Old Burn Pit Area**



Figure 4-2. SWMU No. 4, Old Burn Pit



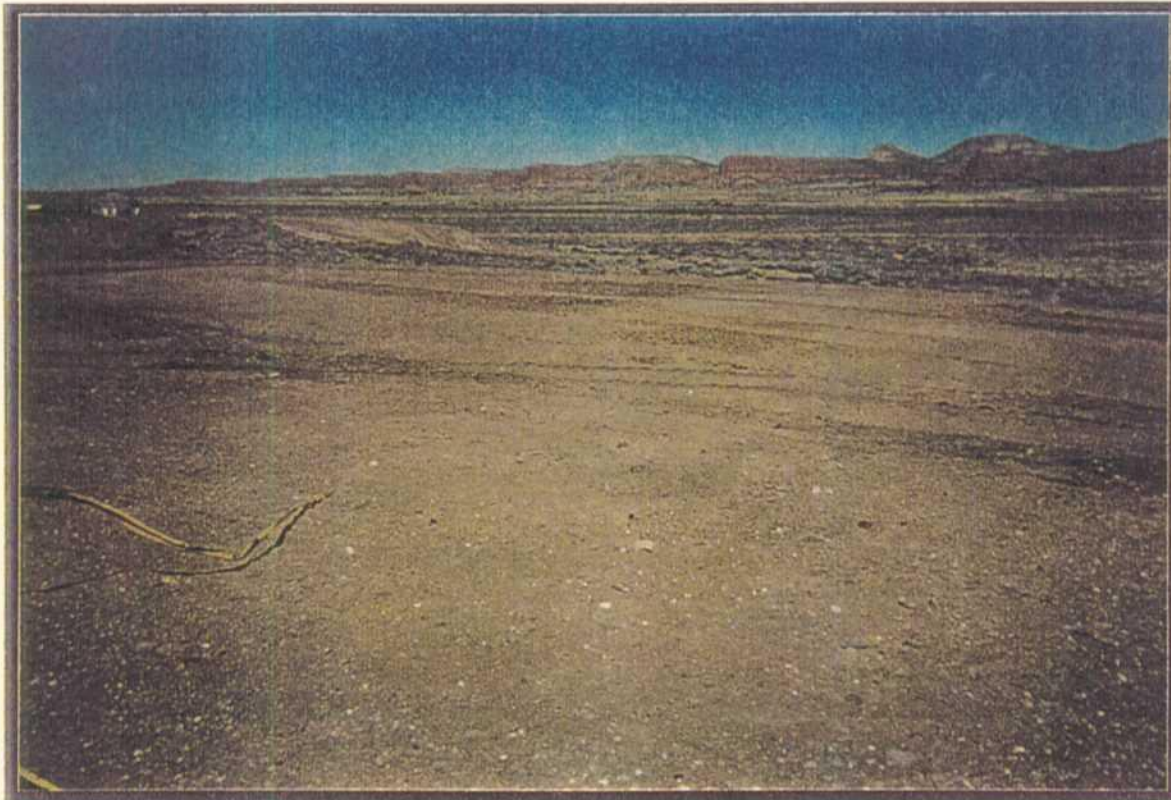
Figure 4-3. SWMU No. 4, Old Burn Pit

# SWMU #4 Summary Report

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## Old Burn Pit Area

Ciniza Refinery  
McKinley County, New Mexico



Prepared for:

Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

Prepared by:

Practical Environmental Services, Inc.  
1444 Wazee Street, Suite 225  
Denver, Colorado 80202

Job No. 98-205-03

April 23, 1998

## 1.0 EXECUTIVE SUMMARY

Practical Environmental Services, Inc. (PES) has been retained by Giant-Ciniza Refinery (Ciniza) to perform a visual inspection, data evaluation, and status assessment for the old burn pit located within the Ciniza Refinery, in McKinley County, New Mexico.

The old burn pit area was identified as a Solid Waste Management Unit (SWMU), and designated as SWMU #4, during a RCRA Facility Investigation (RFI) conducted at the refinery in the early 1990's. This investigation included soil sampling and analysis, detected trace organics and metals, and recommended tilling and capping the site.

In 1994, the Environmental Protection Agency Region VI Office (EPA) requested additional sampling at greater depth. Results confirmed previous findings. The site was capped in 1997 in conjunction with the closure of SWMU #5.

This summary report for SWMU #4 has been prepared in conjunction with submittal of a Resource Conservation and Recovery Act (RCRA) Part B permit application covering post closure care of the Ciniza Refinery Land Treatment Unit. All investigative activities for SWMU #4 have been completed. This assessment is summarized as follows.

- ⇒ An engineered earthen cap composed of low hydraulic conductivity, native soil has been installed over the site. The surface has been crowned to prevent ponding and gradually sloped to inhibit erosion. Native manure, amendments, and a revegetation seed mix have been applied, tilled into the surface, and watered.
- ⇒ Soil underlying the old burn pit area predominantly consists of bentonitic clays and silts having a very low hydraulic conductivity.
- ⇒ Soil sampling and analysis was conducted during an initial site investigation and subsequent re-investigation at greater depth. Trace organic contaminants were detected below corrective action levels. The site was recommended for remedial action and capping.
- ⇒ SWMU #4 has been characterized in accordance with current applicable state and federal regulations, and the available data indicate that no significant environmental impact or migration has occurred.
- ⇒ The implemented remedy is appropriate for this site.

## 2.0 BACKGROUND

During 1987, a RCRA Facility Assessment was conducted at the Ciniza Refinery. This assessment identified various "Solid Waste Management Units" and recommended further evaluation. A RCRA Facility Investigation was subsequently conducted and the old burn pit area was identified as SWMU #4.

Applied Earth Sciences (AES) investigated the old burn pit area during the early 1990s. Soil samples were collected and analyzed. Trace VOCs, SVOCs, and metals were detected in several of the samples.

As a result of the investigation, AES recommended tilling the site to promote natural attenuation of organics, followed by capping to contain residual metal contaminants. Results and recommendations were reported to the EPA in 1992. The EPA requested additional sampling at greater depth. Follow-up sampling and analysis confirmed the original findings. In 1997, SWMU #4 was capped in conjunction with similar work being performed at SWMU #5.

### 3.0 SITE LOCATION AND DESCRIPTION

SWMU #4 is located within the Ciniza Refinery's property boundary. This refinery is located on the north side of Interstate 40, approximately 17 miles east of Gallup, New Mexico. Within the refinery, SWMU #4 is located approximately 700 feet north of the tank farm and west of the fire training area. See Figure No. 1 for location details.

The old burn pit area is a triangular site measuring approximately 20 feet by 40 feet. Within this area, an earthen pit was used as a safe location for combusting waste oil.

### 4.0 SITE INSPECTION

During the week of March 23, 1998, an on-site inspection was performed. Observations are noted as follows:

- The old burn pit area has been capped utilizing methods and materials as described in the Closure Certification Report for SWMU #5. Cap thickness is estimated at greater than three feet.
- Final installed surface contours and side slopes are adequate to inhibit ponding and erosion.
- Local soil in the vicinity of the old burn pit area presents as bentonitic clays and silts. Similar soil strata from a neighboring SWMU exhibited a hydraulic conductivity of less than  $10^{-7}$  cm/sec.
- No soil staining or distressed vegetation was present at or in the vicinity of the old burn pit site.

### 5.0 DATA REVIEW

Soil samples from within the old burn pit area were collected and analyzed during the initial site investigation. Samples were collected at three locations and three depths; surface, 3 feet, and 4.5 feet below ground surface.

All samples detected trace VOCs and SVOCs; of which, di methyl phthalate at 18 mg/kg was the highest detection. Most of the remaining constituents were detected in much lower concentrations, typically less than 3 mg/kg.

Per EPA request, a second round of sampling and analysis was conducted at depths of 6 and 10 feet below ground surface. Methyl ethyl ketone was detected in one sample at 1.2 mg/kg and at a depth of 6 feet. All other samples found no detection of VOCs or SVOCs; including all samples collected at 10 feet below ground surface.

All samples detected trace metals; of which, chromium and nickel were detected at levels slightly above ambient background concentration.

## 6.0 ASSESSMENT

Based on the site inspection and data review, the old burn pit area is assessed as follows.

- The old burn pit area has been covered with an earthen cap using methods and materials consistent with State of New Mexico Environment Department requirements and regulations as set forth in 20 NMAC 9.1 Section 502.
- Residual organic contaminants are present in very low concentrations, confined to a 6 foot soil layer within the SWMU, and substantially consist of heavy molecular weight compounds with low mobility. These compounds are resistant to biodegradation and, as a result, containment is a preferred remedy to natural attenuation via tilling and aeration. The latter technique will expose soil metals to oxidation and precipitation; thereby mobilizing these contaminants and promoting migration.
- Residual metal contaminants are also present at very low levels; most of which fall within the range of ambient background concentration. However, chromium and nickel are present at slightly elevated levels and, as a result, isolation and containment is the preferred remedy.
- Local soil underlying this site has a very low hydraulic conductivity which effectively inhibits outward migration of contaminants. Similar low hydraulic conductivity soil has been used to cap the site and inhibit the infiltration of precipitation.
- The installation of the soil cap represents an appropriate remedy for the site.

## 7.0 PROFESSIONAL ENGINEER'S CERTIFICATION

This summary report for SWMU #4 has been prepared under the direct supervision and control of a Registered Professional Engineer.

Client: Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

Job No.: 98-205-03

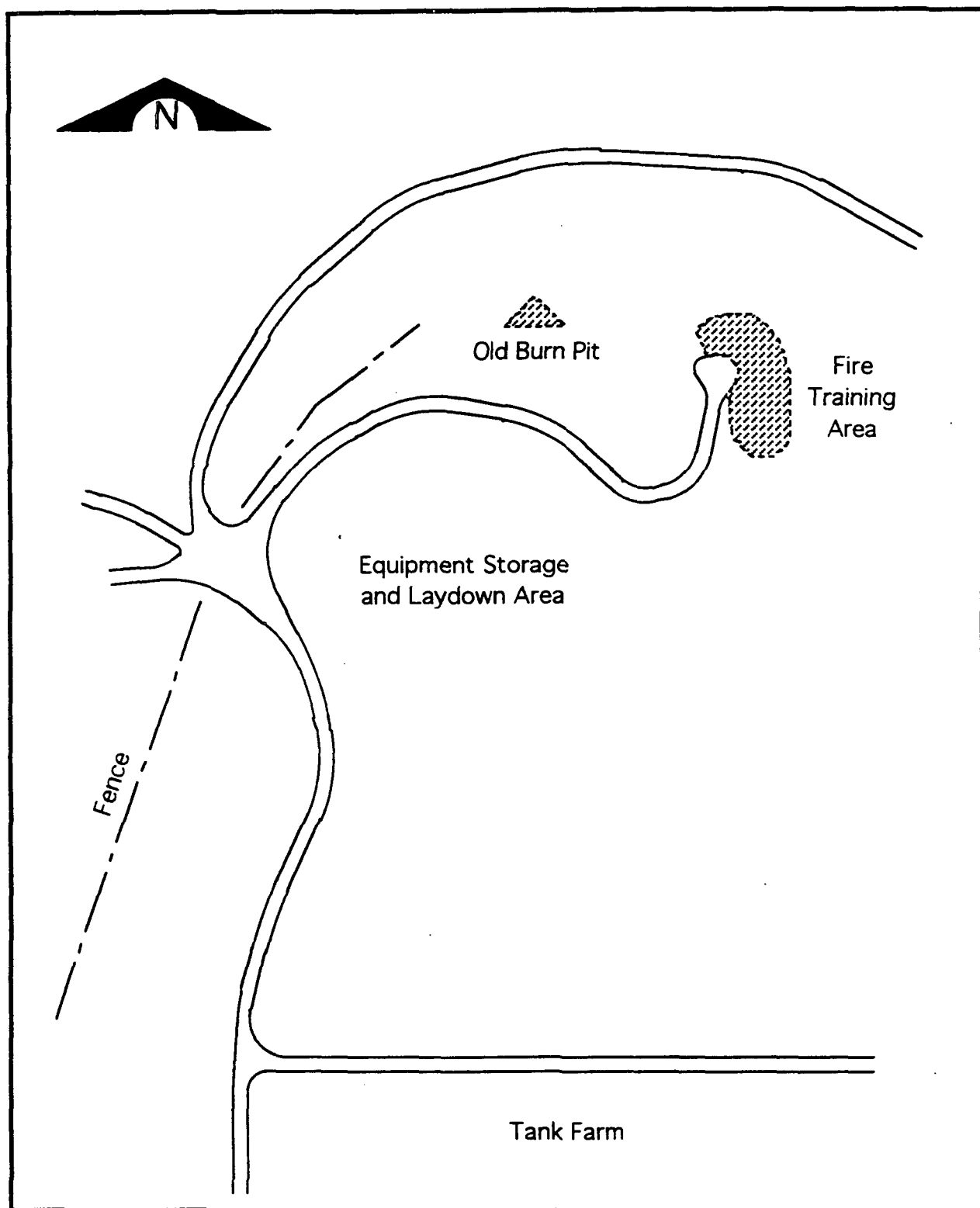
Date: April 23, 1998

Prepared and Certified by:



Thomas D. Atwood, P.E.  
Colorado Registration No. 22866

Figure No. 1  
Old Burn Pit Area



# SWMU-4 OLD BURN PIT



SWMU # 3 - EMPTY CONTAINER STORAGE AREA  
PARAMETERS - 8240 PRIORITY POLLUTANTS  
12 SAMPLES

SWMU # 4 - BURN PIT  
PARAMETERS - pH  
~~SUB 8240 FOR~~ SKINNER LIST ORGANICS  
BACKGROUND METALS  
9 SAMPLES

SWMU # 5 - FOUR LAND FILLS  
PARAMETERS - 8240 PRIORITY POLLUTANTS  
BACKGROUND METALS  
pH  
48 SAMPLES

SWMU # 7 - FIRE TRAINING AREA  
PARAMETERS - TPH  
OIL & GREASE  
12 SAMPLES

SWMU # 11 - SECONDARY OIL SKIMMER & ASSC DITCH  
PARAMETERS - ~~SKINNER LIST~~ SKINNER LIST (ORGANICS CONSTITUENTS)  
4 SAMPLES

55 INDIVIDUAL SAMPLES

## FACSIMILE TRANSMITTAL



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE  
DALLAS, TEXAS 75202-2733

MULTIMEDIA PERMITTING AND PLANNING DIVISION

NEW MEXICO AND FEDERAL FACILITIES SECTION

PLEASE PRINT IN BLACK INK ONLY

TO: Ed Horst, Environmental Manager - Giant Refining Company, Cimarr

MACHINE NUMBER: 505.722.0210

VERIFICATION NUMBER: 505.722.0227

FROM: James A. Harris, Jr., RCRA Facility Manager/Geologist

PHONE: (214) 665-8302

Mail Codes: GPD-N

OFFICE: New Mexico/Federal Facilities Section

PAGES, INCLUDING COVER SHEET

3

DATE: March 15, 1996

PLEASE NUMBER ALL PAGES

## INFORMATION FOR SENDING FACSIMILE MESSAGES

EQUIPMENT:

FACSIMILE NUMBER:

VERIFICATION NUMBER:

PANAFAX UF-766

(214) 665-6762

(214) 665-6760

## COMMENTS

Ed,

Here's what I have been using to track Giant, Cimarr's corrective action progress. Please review and let's discuss it next week. Have a good one.

Thank,

JAMES

1: The Aeration Basin (1)	Phase II	soil and groundwater sampling every five years	RFI PHII RPT APP 1/94 w/modifications; Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
2: The Evaporation Ponds (2)	"	"	Survey and closure certification must be submitted prior to initiating Class III Permit Mod process
12: Contact Waste Water Collection System (CWCS)	"	Inspection every 5 years beginning 1996	
13: The Drainage Ditch between APIS Evaporation Ponds and the Neutralization Tank Evaporation Ponds (14)	"	soil and groundwater sampling every five years	Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
3: Empty Container Storage Area (5)	Phase III		"
4: Old Burn Pit (8)	"		
5: Landfill Areas (7)	"	a Voluntary Corrective Action (VCA) Plan to cap the "Landfill Areas" was submitted in March 1993.	EPA approved the VCA Plan on January 5, 1994 but required that additional soil borings be completed prior to giant proceeding with the capping activities
7: Fire Training Area (4)	"	Under VCA	
11: Secondary Oil Skimmer (11)	"	Under VCA	discolored soil is the natural color; there is no hydrocarbon staining or odors detected; reference to "black fill" sand is actually "back fill"

Prepared by: James A. Harris, Jr. VCA as at March 13, 1996



INTEROFFICE  
MEMORANDUM

**GIANT**

DATE: June 28, 1994

TO: David Pavlich

FROM: Lynn Shelton *LS*

SUBJECT: Required RFI Sampling

In its January 7, 1994 letter, EPA required additional sampling and conditions of the RCRA Facility Investigation.

Although some of the requirements are considered redundant and are therefore subject to challenge, certain additional sampling requirements are acceptable and should be completed in a timely manner regardless of the protest of other, less productive sampling.

A list of the additional sampling sites, depths, and estimated costs are presented below.

I. SWUM #4 Old Burn Pit

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
3	6.0', 10.0'	\$475		\$7,026

II. SWMU #5 Landfill Areas

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
9	11.0', 16.0', 20.0'	\$2,848		\$21,525

III. SWMU #6 Tank Farm

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
8	16.0', 20.0'	\$2,531		\$1,000

IV. SWMU #7 Fire Training Area

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
2	7.0', 11.0'	\$348		\$400

V. SWMU #10 Sludge Pits

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
18	19.0', 25.0'	\$7,119		\$18,450

VI. SWMU #11 Secondary Oil Skimmer

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
2	6.0', 10.0'	\$316		\$3,180

Total costs for this initial sampling project are estimated to be \$65,218.

It is my recommendation that Giant complete an RFE and implement the sampling and analysis by July 15, 1994.

TLS:sp



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

June 28, 1994

Rich Mayer  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Quarterly Progress Report

Dear Mr. Mayer:

Pursuant to requirements of the HSWA Permit, Condition C.4., Page 11 and the May 31, 1990 RFI Workplan approval, Giant Refining Company - Ciniza (Giant) submits the Quarterly Progress Report for the second quarter of 1994.

Giant has completed piping modifications to the "Railroad Rack Lagoon" (SWMU #8) system and is presently evacuating the remaining water from the lagoon and disposing of it in the process wastewater system. As soon as it is feasible, Giant will sample the SWMU as required and begin bioremediation activities.

Giant is soliciting proposals for the survey requirement of SWMUs #1, 3, 8, 9 and 13.

Giant is also developing a scope and estimate of expense to further characterize SWMUs #4, 5, 6, 7, 10, and 11 and expects to complete that sampling during the third quarter of 1994.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false

information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

  
John Stokes  
Refinery Manager

JJS/TLS:sp

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

David Pavlich, Health/Safety and Environmental Manager  
Giant Refining Company

DATE: February 3, 1994

TO: David Pavlich  
Kim Bullerdick

FROM: Lynn Shelton *JS*

SUBJECT: RCRA Facility Investigation - Additional Requirements

I. Introduction

Giant Refining Company - Ciniza (Giant) performed a RCRA Facility Investigation (RFI) in three phases (I, II, and III) over three years (1990, 1991, and 1992).

Using the analytical results of those three sampling events, Giant submitted four corrective action plans and eight "No Further Action" proposals to Region VI, United States Environmental Protection Agency (EPA).

Correspondence from the EPA (1-7-94) indicated approval of the corrective action plans (with additional requirements) for three Solid Waste Management Units (SWMUs), for RFI reports Phase I, II, and III and assigns a deadline for submittals of additional data.

The additional sampling and reporting requirements, some of which are redundant and unnecessary, are the focus of this correspondence. In the following pages, the scope and cost of the additional sampling requirements will be presented.

Some explanation of a potential problem is in order. The SWMU identification numbering sequence is inconsistent. In discussing the draft letters with Rich Mayer, of Region VI EPA, the discrepancy in reference to the SWMU numbers was mentioned. Mr. Mayer responded that the correct SWMU numbers were taken from the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5.(a)(1)). Giant had used the numbering sequence from the approved RFI Workplan (revised May 17, 1990). As shown in Table 1, there are discrepancies in all three sequences. Giant should propose to use the numbering sequence identified in the revised RFI Workplan to avoid confusion with the numbering sequence of SWMUs and sample numbers already reported.

Table 2 presents an overview of the status of the SWMUs.

**TABLE 1**  
**SWMU IDENTIFICATION**

<b>RFI WORKPLAN</b>	<b>HSWA</b>	<b>EPA LETTER</b>	<b>SWMU</b>
1	1	1	Aeration Basin
2	2	2	Evaporation Ponds
3	5	5	Empty Container Storage
4	8	8	Burn Pit
5	7	7	Four Landfills
6	3	6	Tank Farm
7	4	4	Fire Training Area
8	6	8	Railroad Rack Lagoon
9	10 & 13	-	Inactive Land Treatment
10	9	9	Two Sludge Pits
11	11	11	Secondary Oil Skimmer
12	14	13	Wastewater Collection
13	14	13	Drainage Ditch

TABLE 2

STATUS - INDIVIDUAL SWMU

Caps:

- \* Railrack Lagoon
- \* Sludge Pits
- \* Fire Training Area
- \* Landfills

No Further Action:

- \*\* Aeration Basin
- \*\* Evaporation Ponds
- \*\* Drainage Ditch
- \*\* Tank Farm
- \*\* Empty Container Storage
- \*\* Old Burn Pit
- \*\* Secondary Oil Skimmer
- \*\*\* Inactive Land Treatment

- \* Accepted by EPA with Additional Requirements
- \*\* "No Further Action" Approved by USEPA
- \*\*\* Not Addressed in Correspondence

## II. Discussion

A discussion of additional requirements, by SWMU, follows. Included, as Figures 1 to 12, are drawings of the SWMUs with individual sample points.

### SWMU #1 - Aeration Lagoon

EPA approved Giant's proposal for "No Further Action". Although Giant demonstrated that no significant migration of hazardous constituents had taken place, EPA requires biennial sampling that duplicates the original RFI sampling. This is redundant and expensive. Giant should propose either a five year sampling rotation or a phased-in plan (of six sample locations, sample two biennially until all samples are taken, then start again). These sampling plans will diminish the costs considerably and still provide documentation that migration has not occurred.

EPA also requires a survey plat of the SWMU. Giant agrees that this is a reasonable requirement.

### SWMU #2 - Evaporation Ponds

EPA has also approved Giant's proposal for "No Further Action" of this SWMU. EPA requires that Giant sample the seven groundwater wells (MW-4, OW-1, OW-2, OW-5, OW-7, OW-9 and OW-10) biennially for the same constituents as monitored for in the RFI sampling event. Giant may wish to propose a five year sampling rotation.

### SWMU #3 - Empty Container Storage Area

EPA approved Giant's proposal for "No Further Action" for the SWMU, requiring only that Giant provide a survey plat.

### SWMU #4 - Old Burn Pit

EPA does not approve Giant's proposal for "No Further Action". Three borings at six and ten feet will be required to characterize constituent migration in this SWMU.

### SWMU #5 - Landfill Areas

EPA requires that additional borings, at eleven, sixteen and twenty feet to fully characterize contamination.

#### SWMU #6 - Tank Farm

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. EPA requires seven additional borings to sixteen feet and one additional boring to twenty feet to fully characterize contamination. When Giant performed supplemental sampling of this SWMU in 1991, it was anticipated that further sampling would be required.

#### SWMU #7 - Fire Training

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. Two additional angle borings to seven and eleven vertical feet are required. Additional sampling was anticipated when this SWMU was sampled in 1992, although I question why we now have to analyze for the Skinner List constituents. Samples from this SWMU were originally analyzed for TPH and oil & grease only.

#### SWMU #8 - Railroad Rack Lagoon

EPA has approved Giant's corrective action plan for this SWMU, with additional requirements. After piping modifications at the railroad loading rack are complete and the railroad rack lagoon no longer receives waste, sampling is required within the footprint of the lagoon (five borings) and around the periphery of the lagoon (six borings). Sampling is also required in the overflow ditch (three borings to seven feet) and the fan out area (four borings to seven feet). Some sampling will be required during remediation of the lagoon to document completion of the corrective action plan.

A survey plat of the SWMU, after remediation, must be submitted to the EPA.

#### SWMU #9 - Inactive Land Treatment Area

Although Giant had provided data and proposed no further action, this SWMU was not addressed in the correspondence with the EPA. It needs to be determined if EPA accepts our proposal or has additional requirements.

#### SWMU #10 - Sludge Pits

EPA is requiring additional sampling to 25' in this SWMU (seven borings) to fully characterize any contamination. Monitoring will be required during remediation to document completion of the corrective action plan.

It is reasonable to expect that EPA will require a survey plat of this SWMU after closure.

SWMU #11 - Secondary Oil Skimmer

EPA does not approve Giant's proposal for "No Further Action" and is requiring additional sampling to ten feet (two borings). This is a reasonable request.

SWMU #12 - Contact Wastewater System

Although onerous, the requirement to inspect the wastewater system every five years is acceptable in that we were not sure if we could get any kind of "Buy In" from EPA. Costs of monitoring this SWMU are therefore significantly less than anticipated.

SWMU #13 - Drainage Ditch

Although EPA approves Giant's proposal of "No Further Action", additional requirements have been added. Complete resampling is required biennially. This is redundant and expensive. Even though this SWMU continues to be exposed to wastewater, Giant does not believe there is a significant possibility of migration. Giant should propose a five year sampling schedule or a "Phased-In" rotation of sampling.

A survey plat will be required for this SWMU.

### III. Estimation of Expenses

Not normally a consideration of the regulatory community, expense is an indicator to industry of the scope and complexity of regulatory requirements. In providing a cost estimate, we are able to judge the economic impact for our company and determine the extent to which we are willing to contest the requirements issued to us.

The following tables (Tables 3, 4, and 5) illustrate the estimated costs per SWMU (for 1994 and biennially).

Table 3  
1994 Analytical Costs

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
4	6	8240	1,800
		8270	2,970
		Metals	2,250
		pH	60
5	21	8240	6,300
		8270	10,395
		Metals	4,830
6	8	BTEX	1,000
7	4	TPH	200
		Oil & Grease	200
8	50	8240	15,000
		8270	24,750
10	18	8240	5,400
		8270	8,910
		Metals	4,140
11	4	8240	1,200
		8270	1,980
13	12	8240	3,600
		8270	5,940

Total Analytical Cost  
1994 Only

\$119,245

**TABLE 4**  
**BIENNIAL ANALYTICAL COST**

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
13	12	8240	8,600
		8270	5,940
Total Biennial Analytical Cost			<u>\$46,310</u>

**TABLE 5**  
**TOTAL COST OF 1994 SAMPLING**  
**(ESTIMATE)**

<u>SWMU #</u>	<u>ANALYTICAL COST</u>	<u>LABOR</u> *	<u>COST</u>
1	\$ 30,750	\$12,600	\$ 43,350
2	6,020	1,100	7,120
4	7,080	3,000	10,080
5	21,525	14,000	35,525
6	1,000	13,200	14,200
7	400	2,200	2,600
8	39,750	21,400	61,160
10	18,450	22,500	40,950
11	3,180	2,000	5,180
13	9,540	2,600	12,140
	<u>\$119,245</u>	<u>\$94,600</u>	<u>\$213,845</u>

\* Including Drilling Rig

#### IV. Conclusions

The additional requirements to fully characterize SWMUs #4, 5, 6, 7, 8, 10 and 11 are reasonable. Although expensive, full characterization of potential pollution is the thrust of an RFI project and is Giant's objective.

The biennial sampling requirements for SWMUs #1, 2, and 13 are, in effect, a repeat of the original RFI project every two years. This is redundant, expensive and, in my opinion, unwarranted. In completing the original RFI work, it was demonstrated that SWMUs #1, 2, and 13 pose no threat to human health or the environment. Additional sampling is probably justified, because these SWMUs continue to handle wastewater, but on a smaller scale. I recommend that we propose to do additional sampling every five years on one-third of the sample points, or something of that magnitude. This should be enough sampling to document that there is no contamination.

It is important that we act now to minimize sampling requirements in that we can reasonably assume that as other SWMUs are characterized, additional long term sampling requirements for those SWMUs will be requested. This could be an expensive task that provides minimal protection to the environment.

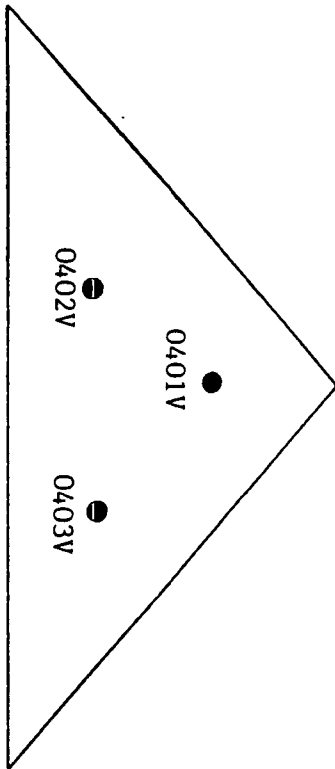
The actual sampling process should be fairly straight forward. Sampling protocol will be identical to past projects and can be accomplished by refinery personnel. The sampling process needs to be modified to using a drilling rig to take core samples in place of backhoe and hand auger. This change is due to the increased depths of samples, the sheer number of samples to be collected, analyzed and reported during 1994, and the requirement to use more appropriate soil boring logs. Using a drilling contractor will provide the necessary speed of sampling and the lithologic observations necessary to complete this project in a timely and efficient manner.

It is in the best interest of Giant that we develop the proper response to these new requirements. I recommend that we carefully analyze our options in this matter and schedule a meeting with the RCRA staff at EPA to discuss this issue.

4500 N —

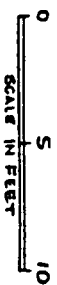


1137 W —



LEGEND

● Proposed Soil Boring Locations



GIANT REFINERY  
Gallup, New Mexico

Burn Pit

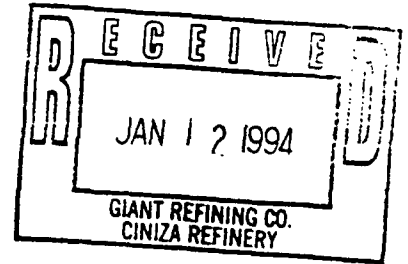
FIG.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JAN 7 1994



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RCRA Facility Investigation (RFI) Phase III Report and  
Voluntary Corrective Action Plan  
Giant Refining Co.  
NMD000333211

Dear Mr. Stokes:

The Environmental Protection Agency (EPA) hereby approves your RCRA Facility Investigation Phase III Report dated November 3, 1992, with the enclosed modifications. The EPA is requiring that additional soil sampling be completed at several sites, including the Landfill Areas, the Old Burn Pit, the Secondary Skimmer, and the Fire Training Area. A supplementary report detailing the results of these sampling activities shall be submitted to the EPA by December 31, 1994.

Additionally, the EPA is approving the voluntary Corrective Action Plan for the Landfill Areas, submitted in March, 1993.

If you have any further questions or need additional information, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

*Jack Dinta*

for Allyn M. Davis, Director  
Hazardous Waste Management Division (6H)

Enclosure

cc: Kathleen Sisneros, NMED

**APPROVAL WITH MODIFICATIONS  
GIANT REFINING COMPANY  
RCRA FACILITY INVESTIGATION PHASE III REPORT  
AND THE  
CORRECTIVE ACTION PLAN FOR THE LANDFILL AREAS**

The Environmental Protection Agency (EPA) has completed a technical review of your RCRA Facility Investigation (RFI) Phase III Report, dated October, 1992, and your voluntary Corrective Action Plan for the Landfill Area, dated February, 1993. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 5, The Empty Container Storage Area**

The EPA hereby approves the finding of No Further Action (NFA) for Solid Waste Management Unit (SWMU) number three (3), the Empty Container Storage Area. However, this approval is contingent upon the completion of a survey plat for the unit. The survey plat shall be completed in accordance with the procedures outlined in 40 CFR 264.116. Giant shall submit a copy of the survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for the Empty Container Storage Area.

**SWMU 8, The Old Burn Pit**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. All three (3) soil samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. Additionally, one of the three (3) samples at the 4.5 foot interval also contained elevated BTEX levels. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 11, The Secondary Oil Skimmer**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. One of the two (2) samples taken at the 3.0 foot interval (the deepest interval sampled) contained volatile and semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 4, The Fire Training Area**

Due to the presence of elevated levels of oil and grease in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. Two (2) of the four (4) samples

taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2,000 ppm. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

#### SWMU 7. The Landfill Areas

Because soil borings completed in this unit indicate the presence of waste and metal contamination at depths up to 9.5 feet, the EPA is requiring that additional soil borings be completed at greater depths. These additional soil borings will be installed in order to:

- 1) Verify that saturated zones found in three (3) of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater;
- 2) Ensure that the vertical extent of waste emplacement has been defined;
- 3) Confirm that the vertical extent of metal contamination has been delineated.

Following the completion of the additional soil borings in the Landfill Areas, Giant may proceed with the capping of the landfills as per their voluntary Corrective Action Plan.

#### MODIFICATIONS

Note: All referenced sampling points correspond to the previous RFI sampling points completed in May, 1992. Soil boring logs included in future report submittals shall follow the attached example.

#### SWMU #8. The Old Burn Pit

Giant shall complete soil borings as close as possible to sample points one (1), two (2) and three (3). Sampling intervals shall be at six (6) and (10) feet and must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

#### SWMU #11. The Secondary Oil Skimmer

Giant shall complete two (2) soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling shall extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

Approval with Modifications, 1/5/94  
Giant's RFI Phase III & CAP Reports

**SWMU #4, The Fire Training Area**

Giant shall complete angled soil borings as close as possible to sample points one (1) and two (2). Sampling intervals shall be at 7 and 11 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Analytical constituents shall include the Skinner constituents. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

**SWMU #7, The Landfill Areas**

Giant shall take soil borings as close as possible to sample points two (2) through seven (7), and nine (9). Sampling intervals shall be at 11 feet, 16 feet and 20 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyze all samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. The results of this sampling event shall be due to EPA by December 31, 1994.

# BORING LOG

PROJECT: 622092005-254 (TBL-A1)  
 CLIENT:  
 BORING NUMBER: TBL-A1  
 EXCAVATED POND: N/A  
 FIRST ENCOUNTERED WATER: N/A  
 DATE COMPLETED: 01/28/93

SHEET: 1 of 1  
 DRILLED BY: Precision Eng.  
 LOGGED BY: PWC  
 SURF. ELEV: N/A  
 TOTAL DEPTH: 6.0'

## DESCRIPTION

- 0-3.0' SANDY CLAY mixed with OILY SLUDGE, stained black by hydrocarbon products, moist, sticky, strong hydrocarbon odor decreasing slightly with depth. PID 25 ppm.
- 3.0-5.0' SANDY CLAY, brown, dry, crumbly, slight hydrocarbon odor decreasing with depth. No visual contamination, PID 35 ppm.
- 5.0-6.0' CLAYEY SAND, tan to white, dry, crumbly, faint hydrocarbon odor. No visual contamination, PID 2.0 ppm.
- TD = 6.0'

NOTE: Drill crew excavated the first foot by shovel, then pressed a 5.0' split recovery barrel from 1.0-6.0'.

Bentonite pellets were placed in the boring to within a foot of the surface and hydrated.

DEPTH (ft.)	SYMBOL	SAMPLE	WELL DESIGN
1			
2			
3			
4			
5			
6			



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RCRA Facility Investigation (RFI) Phase III Report and  
Voluntary Corrective Action Plan - Giant Refining Co. -  
NMD000333211

Dear Mr. Stokes:

We hereby approve your Phase III RFI Report dated November 3, 1992, with the enclosed modifications. The voluntary Corrective Action Plan (CAP) for the Landfill Areas (submitted in March of 1993) is also approved.

The Phase III Supplementary Report (additional soil sampling for the Landfill Areas, the Old Burn Pit, the Secondary Skimmer and the Fire Training Area) is due to the Environmental Protection Agency (EPA) by December 31, 1994. If you have any further questions pertaining to the above mentioned items, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

Allyn M. Davis, Director  
Hazardous Waste Management Division

Enclosure

cc: Kathleen Sisneros, NMED

6h-pn:RM:7442:12/3/93:promo disk:A:rflIIIG:file in technical  
NMD.....211

6h-pn      6h-p      6h  
Neleigh    Honker    Morisato

**APPROVAL OF THE RFI PHASE III REPORT, WITH MODIFICATIONS, AND APPROVAL OF THE VOLUNTARY CORRECTIVE ACTION PLAN (CAP) FOR THE LANDFILL AREAS FOR GIANT REFINING COMPANY**

Below are EPA's general comments and modifications pertaining to Giant's RFI Report and the voluntary CAP for the Landfill Areas. Under general comments, there is a discussion describing the RFI status of each SWMU and the remaining RFI process/requirements for each SWMU. The modifications consist of SWMU specific monitoring or investigations required by EPA.

**General Comment:** EPA agrees with the finding of no further action for the SWMU #3, the Empty Container Storage Area. Even though EPA is tentatively agreeing with the no further action determination, EPA will require one administrative control for the Empty Container Storage Area. The administrative control shall consist of: a survey plat of the SWMU, according to the procedures required in 40 CFR 264.116. Once Giant has sent documentation to EPA verifying completion of the administrative control, Giant may submit a Class III permit modification to terminate the RFI/CMS process for the Empty Container Storage Area.

On SWMU #4, the Old Burn Pit, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, all 3 samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. One of the three samples at the 4.5 foot interval also contained elevated BTEX levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #11, the Secondary Oil Skimmer, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, one of the two samples taken at the 3 foot interval (the deepest interval sampled) contained volatiles and semivolatiles. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #7, the Fire Training Area, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, 2 of the 4 samples taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2000 ppm (detection limit is <10 ppm). Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #5, the Landfill Areas, EPA believes that additional deeper borings are needed to: 1) verify that saturated zones found in 3 of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater; 2) ensure that the vertical delineation of waste emplacement has been identified (soil boring logs indicate waste at the 8-9' zone, the deepest samples were taken at 9.5'); and, 3) ensure that the vertical extent of metal contamination has been identified (some of 9.5' samples had

elevated metal levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

After Giant has completed the additional sampling requirements for the Landfill Areas, they then may proceed with the capping of the landfills under the voluntary Corrective Action Plan.

#### Modifications

**SWMU #4, the Old Burn Pit:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done May of 1992): number's 1, 2, and 3. Sampling intervals shall be at 6 and 10 feet. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #11, the Secondary Oil Skimmer:** Giant shall take 2 soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

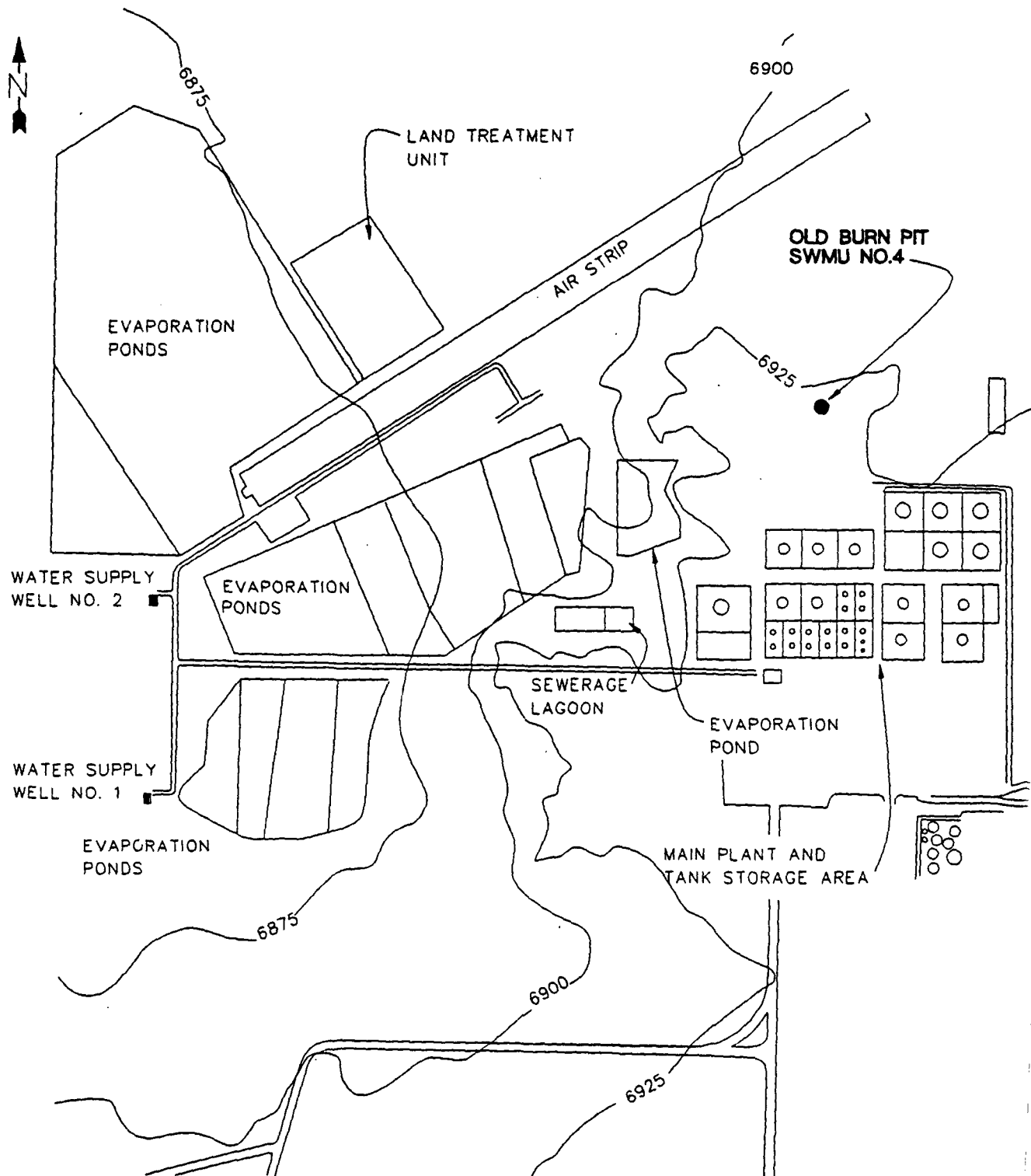
**SWMU #7, the Fire Training Area:** Giant shall take soil borings as close as possible to sample points number 1 and 2 (numbers are from previous RFI sampling points, done in May of 1992). Sampling intervals shall be at 7' and at 11'. Sampling procedures shall be identical to those required in the previous RFI, except, that all soil borings shall be angled. Constituents to be analyzed shall include the Skinner constituents. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #5, the Landfill Areas:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done in May of 1992): number's 2, 3, 4, 5, 6, 7, and 9. Sampling intervals shall be at 11', 16' and 20'. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyzed the samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**Soil Boring Logs:** EPA has included an example of a soil boring log which they would like Giant to use in all future borings.



CHECKED BY  
APPROVED BY  
DRAWN BY EMH  
DATE 10/30/92  
FILE NAME J3895\F02-001.DWG  
REVISION NO. 0



EXPLANATION

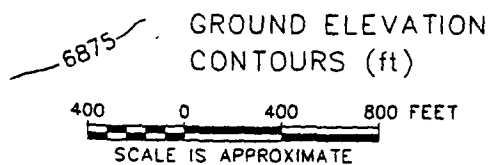


FIGURE 4  
SITE MAP  
SWMU NO.4

CINIZA REFINERY  
PREPARED FOR

GIANT REFINING COMPANY  
GALLUP, NEW MEXICO



**Applied Environmental**

RELEASE VERIFICATION

SWMU: Burn Pit

LOCATION: Figure 1, No. 2

Release verification was accomplished by a complete review of the facility records to determine if a release has occurred. In addition, plan personnel were interviewed and the area was inspected to check for a release.

At the Burn Pit area no known release has occurred.

## APPLIED EARTH SCIENCES

### UNIT AREA CHARACTERISTICS

TYPE OF UNIT: Burn Pit

LOCATION OF UNIT: Figure 1, No. 7

DESIGN FEATURES: 20 feet x 40 x 20 feet (triangular)  
10 - 12 feet deep

#### OPERATING PRACTICES (PAST AND PRESENT):

An old metal box uphill from the pit was used in the past to feed oil through a metal pipe in the burn pit. The area was then covered with soil.

PERIOD OF OPERATION: 1958 - 1976

AGE OF UNIT: 18 Years

#### GENERAL PHYSICAL CONDITIONS:

The soil was not discolored and no vegetation was growing in the area.

#### METHOD USED TO CLOSE THE UNIT:

Closure procedures are not completely documented. Some soil was placed in the pit after 1976.

APPLIED EARTH SCIENCES

WASTE CHARACTERIZATION

TYPE OF UNIT: Burn Pit

LOCATION OF UNIT: Figure 1, No. 7

TYPE OF WASTE PLACED IN UNIT:

Acid soluble oils from the alkylation unit; possibly spent silicon oxide catalysts

APPROXIMATE QUANTITY MANAGED:

- Acid Soluble Oils: 500 barrels/year

PHYSICAL AND CHEMICAL CHARACTERISTICS:

Organics and heavy metals.

MIGRATION AND DISPERSAL CHARACTERISTICS:

The potential for contamination exists in the soil where the wastes were burned.

SWMU # 3 - EMPTY CONTAINER STORAGE AREA  
 PARAMETERS - 8240 PRIORITY POLLUTANTS  
 12 SAMPLES

SWMU # 4 - BURN PIT  
 PARAMETERS - pH  
~~SKINNER LIST~~ SKINNER LIST ORGANICS  
 BACKGROUND METALS  
 9 SAMPLES

SWMU # 5 - FOUR LAND FILLS  
 PARAMETERS - 8240 PRIORITY POLLUTANTS  
 BACKGROUND METALS  
 pH

48 SAMPLES

SWMU # 7 - FIRE TRAINING AREA  
 PARAMETERS - TPH  
 OIL & GREASE  
 12 SAMPLES

SWMU # 11 - SECONDARY OIL SKIMMER + ASSC DITCH  
 PARAMETERS - ~~SKINNER LIST~~ SKINNER LIST <sup>ORGANICS</sup> (CONSTITUENTS)  
 4 SAMPLES

55 INDIVIDUAL SAMPLES

January 15, 1992

THIS COPY OF MY LETTER TO  
KAREN LISTS THE SPECIFIC  
ANALYSIS BY SWMU.

*Lym*

Karen Lofquist  
Westech Laboratories  
3737 East Broadway R  
Phoenix, Arizona 8

Dear Karen:

In anticipation of the May, 1992 RCRA Facility Investigation (RFI) at Giant's Ciniza Refinery, I am requesting a cost proposal for the following analytical work:

**SWMU #3**

8240 Priority Pollutants

12 Samples  
1 Duplicate  
1 Trip Blank

**SWMU #4**

pH  
Skinner List Organics  
Background Metals

9 Samples  
1 Duplicate  
1 Trip Blank  
1 Equipment Wash

**SWMU #5**

pH  
8240 Priority Pollutants  
Background Metals

48 Samples  
3 Duplicates  
2 Trip Blanks  
2 Equipment Washes

**SWMU #7**

Total Petroleum Hydrocarbon (TPH)  
Oil and Grease

12 Samples  
1 Duplicate  
1 Trip Blank

**SWMU #11**

Skinner List Organics

4 Samples  
1 Duplicate  
1 Equipment Wash

Giant will require ice chests, bottles, labels and seals, chain of custody and a copy of your quality assurance/quality control documentation.

Please submit your proposals to my office no later than February 29, 1992. If you have any questions, please contact me at (505) 722-0227.

Sincerely,

*Lynn Shelton*

Lynn Shelton  
Environmental Assistant  
Ciniza Refinery

TLS:sp

KAREN-

I'VE ATTACHED LISTS OF SPECIFIC CONSTITUENTS FOR  
THE SKINNER LIST, PRIORITY POLLUTANTS, AND  
BACK GROUND METALS.

THANKS-

*Lynn*



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

June 9, 1992

Barbara Rutten  
Marketing Director  
Westech Laboratories  
3737 East Broadway Road  
Phoenix, Arizona 85040

Re: RFI Phase III Background Metals

Dear Barbara:

With our submittals of soils for analysis, Giant requested analysis of only four of the listed metals for SWMU's #4 and #5 pending approval from the U.S. EPA Region VI.

Giant has received permission to analyze for an abbreviated list of background metals to include:

- Arsenic
- Barium
- Beryllium
- \* Cadmium
- \* Chromium
- \* Lead
- Nickel
- Vanadium
- \* Mercury

\* Indicates metals already analyzed

Giant requests that Westech Laboratories analyze the soil samples you are holding in cold storage (SWMU #4 and #5) for the balance of the metals on this abbreviated list.

Specific sample numbers to be analyzed are:

RFI0401V0.0	RFI0503D9.5	RFI0590V0.0
RFI0401V3.0	RFI0504V0.0	RFI0509V3.0
RFI0401V4.5	RFI0504V3.0	RFI0509V7.0
RFI0402V0.0	RFI0504V7.0	RFI0509V9.5
RFI0402V3.0	RFI0504V9.5	RFI0510V0.0
RFI0402V4.5	RFI0505V0.0	RFI0510V3.0

RFI0403V0.0	RFI0505V3.0	RFI0510V7.0
RFI0403V3.0	RFI0505V7.0	RFI0510V9.5
RFI0403V4.5	RFI0505V9.5	RFI0511V0.0
RFI0501V0.0	RFI0506V0.0	RFI0511V3.0
RFI0501V3.0	RFI0506V3.0	RFI0511V7.0
RFI0501V7.0	RFI0506V7.0	RFI0511V9.5
RFI0501V9.5	RFI0506V9.5	RFI0512V0.0
RFI0501D9.5	RFI0507V0.0	RFI0512V3.0
RFI0502V0.0	RFI0507V3.0	RFI0512V7.0
RFI0502V3.0	RFI0507V7.0	RFI0512V9.5
RFI0502V7.0	RFI0507V9.5	RFI0512D9.5
RFI0502V9.5	RFI0507D9.5	
RFI0503V0.0	RFI0508V0.0	
RFI0503V3.0	RFI0508V3.0	
RFI0503V7.0	RFI0508V7.0	
RFI0503V9.5	RFI0508V9.5	
	RFI0508D9.5	

If you require additional information about this analysis, please contact mat at (505) 722-0227.

Sincerely,



Lynn Shelton  
Environmental Assistant  
Ciniza Refinery

TLS:sp

RFI WORKPLAN      PHASE III      1992

May 4, 1992

Training	8:00	-	4:15
Load Equipment			
SWMU Site Tour			

May 5, 1992

SWMU #4	Burn Pit	9 Samples
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May 6, 1992

SWMU #3	Empty Container Storage	12 Samples
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May 7, 1992

SWMU #7	Fire Training Area	12 Samples
SWMU #11	Secondary Oil Skimmer	4 Samples

May 8, 1992

SWMU #5	Land Fill Area	48 Samples
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May 11, 1992

Continue SWMU #5	48 Samples
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May 12, 1992

Continue SWMU #5	48 Samples
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May 13, 1992

Begin set-up for sewer line inspection

Expect one week to complete

DATA MANAGEMENT

Sample Location: SUMU #4

Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. REF04DIV0 Sample Time/Description: 1:20 PM CLAY  
PID 0

Sample No. REF04DIV0 Sample Time/Description: 2:35 PM  
PID - 0

Sample No. REF04DIV4.5 Sample Time/Description: 2:50 PM  
PID - 6 OUTSIDE 0 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: SLOPED, BARREN GROUND

Weather Conditions: OVERCAST, OCCASIONAL SPRINKLES,  
65°F, ENE WIND @ 5.10 MPH

General Field Observations: SMOKE FROM FIRE TRAINING  
AREA HIT ABOUT 2:49 PM WHILE AUGERING  
AND LASTED FOR 12 MINUTES. PID READING  
WENT UP ON OUTSIDE AIR, 0 ON SAMPLE.

Boring Lithology: 0-1' SANDY CLAY TURNING TO MOIST  
RED CLAY. 1-2' VERGILATED CLAY. 2-2.5' LARGE SANDSTONE  
ROCK + BAKED CLAY. 2.5' - 4.5' RED-GRAY CLAY, MOIST.

DATA MANAGEMENT

Sample Location: SUMU 4

Sample Date: 5-5-97

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RF1040V2 Sample Time/Description: 10:30 AM DRY SOIL  
PID-0

Sample No. RF1040V3 Sample Time/Description: 11:10 AM BLACK LAYER  
PID-4 OUTSIDE 16 SAMPLE

Sample No. RF1040V4 Sample Time/Description: 1:00  
PID-4 OUT 8.4 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: STEEP SLOPE, MOSTLY BARE, OCCASIONAL  
GRASS TO 1 FT

Weather Conditions: PARTLY SUNNY, 70°F, 10-15 MPH EAST  
WIND

General Field Observations: STRICT ATTENTION PAID TO PROPER  
DECONTAMINATION. ALL PID READINGS @ 0-200 RANGE

BLACK LAYER REQUIRED STEAMING, SOLVENT, STEAMING AGAIN  
AND THEN REGULAR WASHING AND DECONTAMINATION.

Boring Lithology: 0-1' - LOOSE SANDY SOIL - GRAY TO  
REDDISH BROWN TURNING TO RED CLAY @ .75'. SOME  
COLOR VARIATION FROM ROCKS. BLACK LAYER @ 20".  
SEMI-BRITTLE SOLID W/ SOME TAR LIKE MATERIAL TO 39". 39"  
TO 51" SAND STONE ROCK. 51" TO 54" - LIGHT RED  
MOIST CLAY W/ SOME GRAY COLOR & SOME SAND

DATA MANAGEMENT

Sample Location: SINMU #4 Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. PFI0403V0.0 Sample Time/Description: 3:05 PM SOIL  
PID 0

Sample No. PFI0403V3.0 Sample Time/Description: 3:20 PM SOIL  
PID 0-2000 SCALE 3.2 SAMPLE

Sample No. PFI0403V4.0 Sample Time/Description: 3:35 PM SOIL  
PID .9 OUTSIDE 12 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: BROKEN TERRAIN, SPARSE VEGETATION

Weather Conditions: OVERCAST, OCCASIONAL SPRINKLES,  
E WIND @ 5-10 MPH. 60°F.

General Field Observations: SPENT FCC CATALYST HAD BLOWN INTO  
THE LOWLYING AREA AND WAS SCRAPED BACK TO  
REVEAL ORIGINAL SURFACE FOR SAMPLING.  
THE BLACK LAYER REQUIRED STEAMING, SOLVENT STEAMING,  
AND THEN REGULAR WASHING TO GET AUGERS AND  
EQUIPMENT CLEAN.

Boring Lithology: 0-1' RED & GRAY SAND/CLAY MIXED. SOME  
SPENT CATALYST FROM DISPOSAL AREA BLOWN IN AND MIXED  
WITH SAMPLE. 1'-2' VERMICULATED RED SOIL. 2-2.5'  
ORANGE-RUSTY CLAY. 2.5'-3.25' BLACK LAYER W/ SOME  
TAR LIKE MATERIAL. MIXED BLACK & GRAY SOIL TO J. 5' 4.5' →  
SOLID SANDSTONE

TABLE 2

Field Equipment Checklist  
Soil and Sludge Sampling

5-5-92

ITEM	REMARKS
✓ PID Meter	✓ Calibrated
✓ Site Specific SWMU Work Plan	
✓ Generic Sampling Plan	
✓ Site Map With Sample Locations	
✓ Sample Bottles	
✓ Ice Chests	
✓ Trip Blanks	
✓ <del>Methanol</del> PROPANOL	
✓ Deionized Water	
✓ Squeeze Bottles	
✓ Personal Protective Equipment	
✓ Chain of Custody and Sample Record Forms	
✓ Plastic Bags (To provide clean surfaces)	
✓ Disposable Gloves	
✓ Paper Towels	
✓ Tape (For labels and dispenser)	
✓ Sharpie, Pens, Pencils	
✓ Blue Ice or Ice	
✓ Zip-Lock Bags, 1 Gallon	

JLS

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

Total Metals

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	ND	ND	ND	ND	ND
Barium	mg/kg	380	1300	900	480	360	160
Beryllium	mg/kg	ND	ND	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND	ND	ND
Chromium	mg/kg	9.8	15	6.2	10.0	3.2	17
Lead	mg/kg	9.5	12	10	13.0	16.0	11
Mercury	mg/kg	ND	ND	ND	ND	ND	ND
Nickel	mg/kg	11	12.0	9.1	11	6.3	17
Vanadium	mg/kg	7.9	9.0	6.8	11	ND	5.7

Total Metals

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	ND	ND
Barium	mg/kg	120	290	110
Beryllium	mg/kg	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND
Chromium	mg/kg	19	15	20
Lead	mg/kg	30	27	18
Mercury	mg/kg	ND	ND	ND
Nickel	mg/kg	20	21	36
Vanadium	mg/kg	58	ND	29

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- 'Old Burn Pit'

8240-Volatile Organics

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
2-Chloroethylvinyl Ether	ug/kg	ND	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	70	ND
Ethyl Benzene	ug/kg	ND	ND	ND	ND	1000	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
Total Xylenes	ug/kg	ND	ND	ND	ND	2100	ND
Methyl Ethyl Ketone	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	ug/kg	ND	ND	ND	ND	ND	ND
Carbon Disulfide	ug/kg	ND	ND	ND	ND	ND	ND
1,4-Dioxane	ug/kg	ND	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	420	ND

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
1,2-Dichloroethane	ug/kg	ND	ND	ND
2-Chloroethylvinyl Ether	ug/kg	ND	ND	ND
Benzene	ug/kg	ND	ND	ND
Toluene	ug/kg	ND	67	87
Ethyl Benzene	ug/kg	ND	910	510
Chlorobenzene	ug/kg	ND	ND	50
Total Xylenes	ug/kg	ND	2200	1100
Methyl Ethyl Ketone	ug/kg	ND	ND	ND
1,2-Dibromoethane	ug/kg	ND	ND	ND
Carbon Disulfide	ug/kg	ND	ND	ND
1,4-Dioxane	ug/kg	ND	ND	ND
Styrene	ug/kg	ND	ND	ND

PHASE III, RFI 1992

GIAHT REFINING

CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

8270-Semi-Volatiles

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
Phenol	ug/kg	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
2-Methylphenol	ug/kg	ND	ND	ND	ND	ND	ND
3-Methylphenol	ug/kg	ND	ND	ND	ND	ND	ND
4-Methylphenol	ug/kg	ND	ND	ND	ND	ND	ND
2,4-Dimethylphenol	ug/kg	ND	ND	ND	ND	ND	ND
Naphthalene	ug/kg	ND	ND	ND	ND	520	ND
Dimethyl phthalate	ug/kg	ND	ND	ND	ND	ND	890
2,4-Dinitrophenol	ug/kg	ND	ND	ND	ND	ND	ND
4-Nitrophenol	ug/kg	ND	ND	ND	ND	ND	ND
Diethyl phthalate	ug/kg	ND	ND	ND	300	ND	ND
Phenanthrene	ug/kg	ND	ND	ND	ND	670	ND
Anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Di-n-butyl Phthalate	ug/kg	1500	2700	1300	3000	ND	1800
Flouranthene	ug/kg	ND	ND	ND	ND	ND	ND
Pyrene	ug/kg	ND	ND	ND	ND	ND	ND
Butyl benzo phthalate	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(a)anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Bis(2-ethylhexyl) phthalate	ug/kg	ND	ND	ND	400	ND	ND
Chrysene	ug/kg	ND	ND	ND	ND	ND	ND
Di-n-octyl phthalate	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(b)flouranthene	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(k)flouranthene	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(a)pyrene	ug/kg	ND	ND	ND	ND	ND	ND
Dibenzo(a,h)anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Dibenzo(a,j)acridine	ug/kg	ND	ND	ND	ND	ND	ND
7,12-Dimethylbenz(a)anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Indene	ug/kg	ND	ND	ND	ND	ND	ND
Methylchrysene	ug/kg	ND	ND	ND	ND	ND	ND
Pyridine	ug/kg	ND	ND	ND	ND	ND	ND
Quinoline	ug/kg	ND	ND	ND	ND	ND	ND
Benzenethiol	ug/kg	ND	ND	ND	ND	ND	ND
1-Methylnaphthalene	ug/kg	ND	ND	ND	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

8270-Semi-Volatiles

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
Phenol	ug/kg	ND	ND	ND
1,3-Dichlorobenzene	ug/kg	ND	ND	ND
1,4-Dichlorobenzene	ug/kg	ND	ND	ND
1,2-Dichlorobenzene	ug/kg	ND	ND	ND
2-Methylphenol	ug/kg	ND	ND	ND
3-Methylphenol	ug/kg	ND	ND	ND
4-Methylphenol	ug/kg	ND	ND	ND
2,4-Dimethylphenol	ug/kg	ND	ND	ND
Naphthalene	ug/kg	ND	ND	ND
Dimethyl phthalate	ug/kg	ND	18000	18000
2,4-Dinitrophenol	ug/kg	ND	ND	ND
4-Nitrophenol	ug/kg	ND	ND	ND
Diethyl phthalate	ug/kg	ND	ND	ND
Phenanthrene	ug/kg	ND	ND	ND
Anthracene	ug/kg	ND	ND	ND
Di-n-butyl Phthalate	ug/kg	430	ND	ND
Flouranthene	ug/kg	ND	ND	ND
Pyrene	ug/kg	ND	ND	ND
Butyl benzo phthalate	ug/kg	ND	ND	ND
Benzo(a)anthracene	ug/kg	ND	ND	ND
Bis(2-ethylhexyl) phthalate	ug/kg	ND	ND	ND
Chrysene	ug/kg	ND	ND	ND
Di-n-octyl phthalate	ug/kg	ND	ND	ND
Benzo(b)flouranthene	ug/kg	ND	ND	ND
Benzo(k)flouranthene	ug/kg	ND	ND	ND
Benzo(a)pyrene	ug/kg	ND	ND	ND
Dibenzo(a,h)anthracene	ug/kg	ND	ND	ND
Dibenzo(a,j)acridine	ug/kg	ND	ND	ND
7,12-Dimethylbenz(a)anthracene	ug/kg	ND	ND	ND
Indene	ug/kg	ND	ND	ND
Methylchrysene	ug/kg	ND	ND	ND
Pyridine	ug/kg	ND	ND	ND
Quinoline	ug/kg	ND	ND	ND
Benzenethiol	ug/kg	ND	ND	ND
1-Methylnaphthalene	ug/kg	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

pH

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
pH	S.U.	7.5	7.2	7.8	8.1	2.2	7.3

pH

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
pH	S.U.	2.2	7.1	4.2



12-5-89

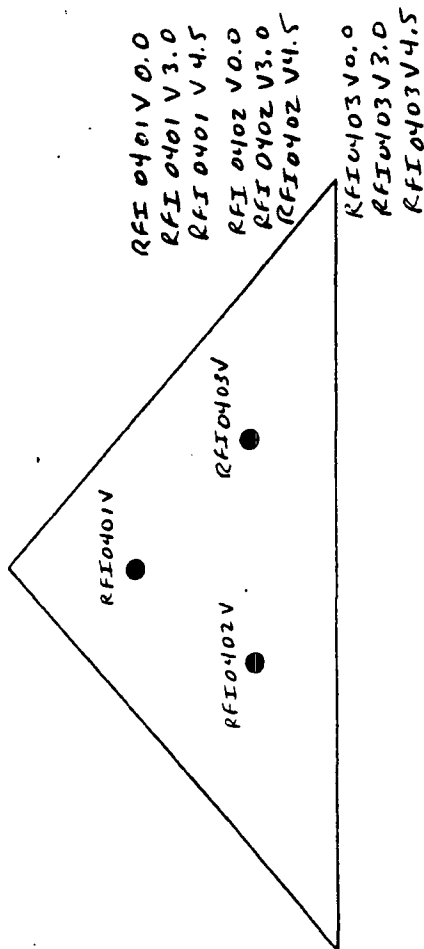
12

1137 W

4500 N

LEGEND

● Proposed Soil Boring Locations



0 5 10  
SCALE IN FEET

GIANT REFINERY  
Gallup, New Mexico

Burn Pit

Fig.

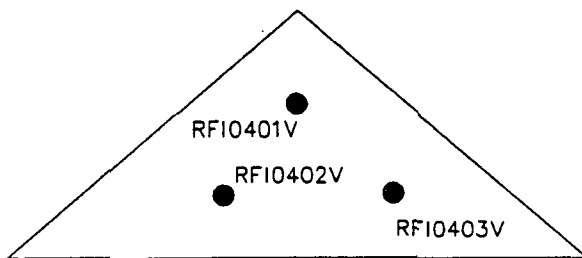
REVISION NO. 0

FILE NAME J4211\F01-002.DWG

DATE 10/27/92

DRAWN BY ELM

APPROVED BY



EXPLANATION

RF10401V SOIL BORING LOCATIONS

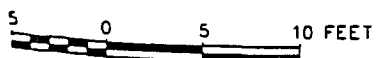


FIGURE 5  
SWMU NO.4  
OLD BURN PIT

CINIZA REFINERY

PREPARED FOR

GIANT REFINING COMPANY  
GALLUP, NEW MEXICO



**Applied**Environmental

### 5.1.2 Results

Of the 46 VOCs analyzed using EPA Method 8240, nine were detected in soil collected from the empty container storage area (Table 5.1.2.1). All of the compounds detected were present in surface soil and included: 1,1,1-Trichloroethane; tetrachloroethene; 1,1-Dichloroethane; acetone; benzene; ethylbenzene; styrene; trichloroethene; and total xylenes. Most of the VOCs detected occurred in the surface soil collected from Boring No. 1, located in the northeast corner of the empty container storage area. VOCs were not detected in soil collected from depths of 3 and 4.5 ft in any of the borings.

PID measurements of volatile organic concentrations were relatively highest in surface soil collected at Boring No. 1 (3.2 parts per million, ppm). PID measurements in the remaining soil samples were at or below background levels.

### 5.1.3 Recommendations

Relatively low concentrations of VOCs detected in surficial soil analyzed from the empty container storage area and the absence of VOCs at depth suggest that no corrective action is required. VOC concentrations in surficial soils could be reduced by disking or tilling to promote aeration, volatilization, and natural degradation of the organics. A corrective action plan for SWMU No. 3 will be developed and submitted for approval.

## 5.2 SWMU NO. 4 OLD BURN PIT

SWMU No. 4 consists of the old burn pit located just north of the inactive container (Figure 4). The old burn pit was used to burn acid-soluble oils (ASO). ASOs are a heavy molecular weight, asphalt-type cross polymerized hydrocarbon. The landfills have been inactive since the early 1980s.

### 5.2.1 Methods

Three soil borings were drilled within the perimeter of the old burn pit using a hand auger to a depth of 4.5 ft (Figure 5). Three soil samples were collected from each of the borings: one was collected from the surface, and one each was sampled from depths of 3 and 4.5 ft.

Visual description of the soil types encountered during augering was recorded on the data management forms. Field headspace measurement of volatile organic concentrations in each soil sample were made with a PID and these data were also recorded on the data management forms.

The soil samples were collected directly into laboratory-supplied containers, labeled, and placed into a cooler chilled to approximately 4 °C for shipment to Westech in Phoenix, Arizona under COC. Samples were collected, labeled, and shipped as required by Sections 3.4, 4.0, and 6.0 of the Generic Sampling Plan. All augers and sampling equipment were decontaminated prior to each use with a steam cleaner as outlined in Section 5.0 of the Generic Sampling Plan.

Westech analyzed each of the soil samples collected for: VOCs using EPA Method 8240; semivolatile organic compounds (SVOCs) using EPA Method 8270; total metals; and pH.

Analytical results are summarized below and are also presented in the Appendices.

### 5.2.2 Results

The VOCs toluene, ethylbenzene, xylene (TEX), and styrene were detected in soil samples analyzed from Borings No. 2 and 3 at depths of 3 and 4.5 ft (Table 5.2.2.1). VOCs were not detected in soils collected from Boring No. 1 or in any of the surface soils. Total TEX concentrations in these three samples ranged from 1,700 to 3,170 micrograms per kilogram ( $\mu\text{g}/\text{kg}$ ). Styrene was detected in the soil sample collected from a depth of three ft in Boring No. 2. No other VOCs were detected in any of the soil samples analyzed from the old burn pit.

Five SVOCs were detected in the soils analyzed, including: naphthalene; Dimethyl phthalate; phenanthrene; Di-n-butyl phthalate; and Bis(2-ethylhexyl) phthalate. Of these, Di-n-butyl phthalate was the most widespread, comprising 1,300 to 3,000  $\mu\text{g}/\text{kg}$  in five of the nine soil samples collected at depths ranging from the ground surface to 4.5 ft. Dimethyl phthalate

the most concentrated SVOC detected, comprising 18,000  $\mu\text{g}/\text{kg}$  in the 3 and 4.5 ft samples collected from Boring No. 3.

and headspace measurements of volatile organic vapor concentrations made with the PID ranged from 3 to 16 ppm in soil collected from depths of 3 to 4.5 ft at Borings No. 2 and 3. These field PID measurements correspond with analytical detections of VOCs and SVOCs at these locations. PID measurements were at background levels in all surface soils and in those examined from Boring No. 1.

Barium, chromium, lead, nickel, and vanadium were detected in concentrations that exceeded background levels for soil in the Ciniza Refinery area (Table 5.2.2.2). Chromium exceedances were detected in 7 of 9 samples, ranging from 20 to 140% above background levels. Nickel concentrations in 4 of 9 samples ranged from 36 to 188% above background levels. Barium exceedances were detected in 3 of 9 samples, ranging from 17 to 200% above background concentrations. Vanadium and lead exceedances were detected in 2 of 9 samples. In general, the metals exceedances were evenly distributed with depth. Arsenic, beryllium, cadmium, and mercury concentrations were within background levels in all of the samples examined.

pH measured in the soil samples collected ranged from 2.2 to 8.1. Most of the soils were in the 7 to 8 pH range. pH of 2 to 4 were detected in soil from Boring No. 2 and 3.

### 5.2.3 Recommendations

Soil analyzed from the old burn pit contained elevated concentrations of VOCs, SVOCs, and metals. The VOC and SVOC concentrations could be decreased by tilling the soil to a depth of 4.5 ft to aerate the deeper soil, promoting natural degradation of the organics. The metals could be isolated from possible contact with humans or surface receptors by capping the area. This would also prevent infiltration of surface water into the pits and would limit downward migration of the contaminants. A corrective action plan will be prepared for SWMU No. 4 and submitted to EPA for approval.

## 5.3 SWMU No. 5 LANDFILL AREAS

SWMU No. 5 consists of the landfill areas one through five, located midway between the tank farm and the air strip (Figure 6). The landfills were used to dispose of nonregulated,

# DATA MANAGEMENT

Sample Location: SINMU #4

Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RF0403V0 Sample Time/Description: 3:05 PM SOIL  
PID 0

Sample No. RF0403V3 Sample Time/Description: 3:20 PM SOIL  
PID 0-2000 SCALE 3.2 SAMPLE

Sample No. RF0403V4 Sample Time/Description: 3:35 PM SOIL  
PID 0 OUTSIDE 12 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: BROKEN TERRAIN, SPARSE VEGETATION

Weather Conditions: OVERCAST, OCCASIONAL SPRINKLES,  
E WIND @ 5-10 MPH. 60°F.

General Field Observations: SPENT FCC CATALYST HAD BLOWN INTO  
THE LOWLYING AREA AND WAS SCRAPED BACK TO  
REVEAL ORIGINAL SURFACE FOR SAMPLING.  
THE BLACK LAYER REQUIRED STEAMING, SOLVENT, STEAMING,  
AND THEN REGULAR WASHING TO GET AUGERS AND  
EQUIPMENT CLEAN.

Boring Lithology: 0-1' RED & GRAY SAND/CLAY MIXED. SOME  
SPENT CATALYST FROM DISPOSAL AREA BLOWN IN AND MIXED  
WITH SAMPLE. 1'-2' VERMILION RED SOIL. 2-2.5'  
ORANGE-RUSTY CLAY. 2.5'-3.25' BLACK LAYER W/ SOME  
TAR LIKE MATERIAL. MIXED BLACK & GRAY SOIL TO 4.5' 4.5' →  
SOLID SANDSTONE

DATA MANAGEMENT

Sample Location: SWMU 4

Sample Date: 5-5-97

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RF1040V2 Sample Time/Description: 10:30 AM DRY SOIL  
PID-0

Sample No. RF1040V3 Sample Time/Description: 11:10 AM BLACK LAYER  
PID-4 OUTSIDE 16 SAMPLE

Sample No. RF1040V4 Sample Time/Description: 1:00  
PID-4 INT 84 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: STEEP SLOPE, MOSTLY BARE, OCCASIONAL  
GRASS TO 1.5 FT

Weather Conditions: PARTLY SUNNY, 70°F, 10-15 MPH EAST  
WIND

General Field Observations: STRICT ATTENTION PAID TO PROPER  
DECONTAMINATION. ALL PID READINGS @ 0-200 RANGE

BLACK LAYER REQUIRED STEAMING, SOLVENT, STEAMING AGAIN  
AND THEN REGULAR WASHING AND DECONTAMINATION.

Boring Lithology: 0-1' - LOOSE SANDY SOIL - GRAY TO  
REDDISH BROWN TURNING TO RED CLAY @ .75'. SOME  
COLOR VARIATION FROM ROCKS. BLACK LAYER @ 20"  
SEMI-BRITTLE SOLID W/ SOME TAR LIKE MATERIAL TO 39". 39"  
TO 51" SAND STONE ROCK. 51" TO 54" - LIGHT RED  
MOIST CLAY W/ SOME GRAY COLOR & SOME SAND

DATA MANAGEMENT

Sample Location: SUNMU #4

Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROUELS

Sampling Method: AVULF?

Sample No. REF0401820 Sample Time/Description: 1:20 PM CLAY  
PID 7

Sample No. REF0401830 Sample Time/Description: 2:35 PM  
PID - 8

Sample No. REF0401845 Sample Time/Description: 2:50 PM  
PID - 6 OUTSIDE NO SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: SLOPED, BARREN GROUND

Weather Conditions: OVERCAST, OCCASIONAL SPRINKLES,  
65°F, ENE WIND @ 5-10 MPH

General Field Observations: SMOKE FROM FIRE TRAINING  
AREA HIT ABOUT 2:49 PM WHILE AUGERING  
AND LASTED FOR 12 MINUTES. PID READING  
WENT UP ON OUTSIDE AIR, NO ON SAMPLE.

Boring Lithology: 0-1' SANDY CLAY TURNING TO MOIST  
RED CLAY. 1-2' VERIGATED CLAY. 2-2.5' LARGE SANDSTONE  
ROCK + BAKED CLAY. 2.5' - 4.5' RED-GRAY CLAY, MOIST.

TABLE 5.2.2.2

Metals Exceedances Detected in Soil  
SWMU NO. 4  
Ciniza Refinery

Sample Number	Depth (Ft)	Metals, Exceedances (%)				
		Barium	Chromium	Lead	Nickel	Vanadium
RFI0401V0.0	Surface	--	+17	--	--	--
RFI0401V3.0	3	+218	+80	--	--	--
RFI0401V4.5	4.5	+120	--	--	--	--
RFI0402V0.0	Surface	+17	+20	--	--	--
RFI0402V3.0	3	--	--	--	--	--
RFI0402V4.5	4.5	--	+104	--	+36	--
RFI0403V0.0	Surface	--	+128	+64	+60	+186
RFI0403V3.0	3	--	+80	+48	+68	--
RFI0403V4.5	4.5	--	+140	--	+188	+38

-- Concentrations are within tolerance limit based on statistical analysis of background metals concentrations in the Ciniza Refinery area.

- 1 Arsenic, Beryllium, Cadmium, and Mercury concentrations were all within the tolerance limit for soil samples analyzed from SWMU No. 4. No exceedances were noted.

TABLE 5.2.2.1

Volatile Organic & Semivolatile Organic Compounds  
Detected in Soil  
SWMU No. 4  
Ciniza Refinery

Sample Point	1	1	1	2	2	2	3	3	3
Sample Depth (ft)	V0.0	V3.0	V4.5	V0.0	V3.0	V4.5	V0.0	V3.0	V4.5
<u>VOCs (µg/kg)</u>									
Toluene	ND	ND	ND	ND	70	ND	ND	67	87
Ethylbenzene	ND	ND	ND	ND	1,000	ND	ND	910	510
Total tlyenes	ND	ND	ND	ND	2,100	ND	ND	2,200	1,100
Styrene	ND	ND	ND	ND	420	ND	ND	ND	ND
<u>SVOCs (µg/kg)</u>									
Napthalene	ND	ND	ND	ND	520	ND	ND	ND	ND
Dimethyl phthalate	ND	ND	ND	ND	ND	890	ND	18,000	18,000
Phenanthrene	ND	ND	ND	ND	670	ND	ND	ND	ND
Di-n-bentyl Phthalate	1,500	2,700	1,300	3,000	ND	1,800	ND	ND	ND
Bis (2-ethylhexyl) phthalate	ND	ND	ND	400	ND	ND	ND	ND	ND

ND Not Detected

J4211\102792.T1



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RCRA Facility Investigation (RFI) Phase III Report and  
Voluntary Corrective Action Plan - Giant Refining Co. -  
NMD000333211

Dear Mr. Stokes:

We hereby approve your Phase III RFI Report dated November 3, 1992, with the enclosed modifications. The voluntary Corrective Action Plan (CAP) for the Landfill Areas (submitted in March of 1993) is also approved.

The Phase III Supplementary Report (additional soil sampling for the Landfill Areas, the Old Burn Pit, the Secondary Skimmer and the Fire Training Area) is due to the Environmental Protection Agency (EPA) by December 31, 1994. If you have any further questions pertaining to the above mentioned items, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

Allyn M. Davis, Director  
Hazardous Waste Management Division

Enclosure

cc: Kathleen Sisneros, NMED

6h-pn:RM:7442:12/3/93:promo disk:A:rflIIIG:file in technical  
NMD.....211

6h-pn      6h-p      6h  
Neleigh    Honker    Morisato

**APPROVAL OF THE RFI PHASE III REPORT, WITH MODIFICATIONS, AND APPROVAL OF THE VOLUNTARY CORRECTIVE ACTION PLAN (CAP) FOR THE LANDFILL AREAS FOR GIANT REFINING COMPANY**

Below are EPA's general comments and modifications pertaining to Giant's RFI Report and the voluntary CAP for the Landfill Areas. Under general comments, there is a discussion describing the RFI status of each SWMU and the remaining RFI process/requirements for each SWMU. The modifications consist of SWMU specific monitoring or investigations required by EPA.

**General Comment:** EPA agrees with the finding of no further action for the SWMU #3, the Empty Container Storage Area. Even though EPA is tentatively agreeing with the no further action determination, EPA will require one administrative control for the Empty Container Storage Area. The administrative control shall consist of: a survey plat of the SWMU, according to the procedures required in 40 CFR 264.116. Once Giant has sent documentation to EPA verifying completion of the administrative control, Giant may submit a Class III permit modification to terminate the RFI/CMS process for the Empty Container Storage Area.

On SWMU #4, the Old Burn Pit, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, all 3 samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. One of the three samples at the 4.5 foot interval also contained elevated BTEX levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #11, the Secondary Oil Skimmer, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, one of the two samples taken at the 3 foot interval (the deepest interval sampled) contained volatiles and semivolatiles. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #7, the Fire Training Area, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, 2 of the 4 samples taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2000 ppm (detection limit is <10 ppm). Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #5, the Landfill Areas, EPA believes that additional deeper borings are needed to: 1) verify that saturated zones found in 3 of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater; 2) ensure that the vertical delineation of waste emplacement has been identified (soil boring logs indicate waste at the 8-9' zone, the deepest samples were taken at 9.5'); and, 3) ensure that the vertical extent of metal contamination has been identified (some of 9.5' samples had

elevated metal levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

After Giant has completed the additional sampling requirements for the Landfill Areas, they then may proceed with the capping of the landfills under the voluntary Corrective Action Plan.

#### Modifications

**SWMU #4, the Old Burn Pit:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done May of 1992): number's 1, 2, and 3. Sampling intervals shall be at 6 and 10 feet. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #11, the Secondary Oil Skimmer:** Giant shall take 2 soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #7, the Fire Training Area:** Giant shall take soil borings as close as possible to sample points number 1 and 2 (numbers are from previous RFI sampling points, done in May of 1992). Sampling intervals shall be at 7' and at 11'. Sampling procedures shall be identical to those required in the previous RFI, except, that all soil borings shall be angled. Constituents to be analyzed shall include the Skinner constituents. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #5, the Landfill Areas:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done in May of 1992): number's 2, 3, 4, 5, 6, 7, and 9. Sampling intervals shall be at 11', 16' and 20'. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyze the samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**Soil Boring Logs:** EPA has included an example of a soil boring log which they would like Giant to use in all future borings.

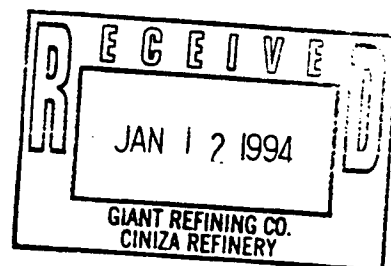




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JAN 7 1994



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RCRA Facility Investigation (RFI) Phase III Report and  
Voluntary Corrective Action Plan  
Giant Refining Co.  
NMD000333211

Dear Mr. Stokes:

The Environmental Protection Agency (EPA) hereby approves your RCRA Facility Investigation Phase III Report dated November 3, 1992, with the enclosed modifications. The EPA is requiring that additional soil sampling be completed at several sites, including the Landfill Areas, the Old Burn Pit, the Secondary Skimmer, and the Fire Training Area. A supplementary report detailing the results of these sampling activities shall be submitted to the EPA by December 31, 1994.

Additionally, the EPA is approving the voluntary Corrective Action Plan for the Landfill Areas, submitted in March, 1993.

If you have any further questions or need additional information, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

*Jack Dinta*

*for* Allyn M. Davis, Director  
Hazardous Waste Management Division (6H)

Enclosure

cc: Kathleen Sisneros, NMED



**APPROVAL WITH MODIFICATIONS  
GIANT REFINING COMPANY  
RCRA FACILITY INVESTIGATION PHASE III REPORT  
AND THE  
CORRECTIVE ACTION PLAN FOR THE LANDFILL AREAS**

The Environmental Protection Agency (EPA) has completed a technical review of your RCRA Facility Investigation (RFI) Phase III Report, dated October, 1992, and your voluntary Corrective Action Plan for the Landfill Area, dated February, 1993. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 5, The Empty Container Storage Area**

The EPA hereby approves the finding of No Further Action (NFA) for Solid Waste Management Unit (SWMU) number three (3), the Empty Container Storage Area. However, this approval is contingent upon the completion of a survey plat for the unit. The survey plat shall be completed in accordance with the procedures outlined in 40 CFR 264.116. Giant shall submit a copy of the survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for the Empty Container Storage Area.

**SWMU 8, The Old Burn Pit**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. All three (3) soil samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. Additionally, one of the three (3) samples at the 4.5 foot interval also contained elevated BTEX levels. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 11, The Secondary Oil Skimmer**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. One of the two (2) samples taken at the 3.0 foot interval (the deepest interval sampled) contained volatile and semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 4, The Fire Training Area**

Due to the presence of elevated levels of oil and grease in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. Two (2) of the four (4) samples

taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2,000 ppm. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 7, The Landfill Areas**

Because soil borings completed in this unit indicate the presence of waste and metal contamination at depths up to 9.5 feet, the EPA is requiring that additional soil borings be completed at greater depths. These additional soil borings will be installed in order to:

- 1) Verify that saturated zones found in three (3) of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater;
- 2) Ensure that the vertical extent of waste emplacement has been defined;
- 3) Confirm that the vertical extent of metal contamination has been delineated.

Following the completion of the additional soil borings in the Landfill Areas, Giant may proceed with the capping of the landfills as per their voluntary Corrective Action Plan.

**MODIFICATIONS**

Note: All referenced sampling points correspond to the previous RFI sampling points completed in May, 1992. Soil boring logs included in future report submittals shall follow the attached example.

**SWMU #8, The Old Burn Pit**

Giant shall complete soil borings as close as possible to sample points one (1), two (2) and three (3). Sampling intervals shall be at six (6) and (10) feet and must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

**SWMU #11, The Secondary Oil Skimmer**

Giant shall complete two (2) soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling shall extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #4, The Fire Training Area**

Giant shall complete angled soil borings as close as possible to sample points one (1) and two (2). Sampling intervals shall be at 7 and 11 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Analytical constituents shall include the Skinner constituents. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

**SWMU #7, The Landfill Areas**

Giant shall take soil borings as close as possible to sample points two (2) through seven (7), and nine (9). Sampling intervals shall be at 11 feet, 16 feet and 20 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyze all samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. The results of this sampling event shall be due to EPA by December 31, 1994.

INTEROFFICE  
MEMORANDUM

**GIANT**

DATE: February 3, 1994

TO: David Pavlich  
Kim Bullerdick

FROM: Lynn Shelton *JS*

SUBJECT: RCRA Facility Investigation - Additional Requirements

I. Introduction

Giant Refining Company - Ciniza (Giant) performed a RCRA Facility Investigation (RFI) in three phases (I, II, and III) over three years (1990, 1991, and 1992).

Using the analytical results of those three sampling events, Giant submitted four corrective action plans and eight "No Further Action" proposals to Region VI, United States Environmental Protection Agency (EPA).

Correspondence from the EPA (1-7-94) indicated approval of the corrective action plans (with additional requirements) for three Solid Waste Management Units (SWMUs), for RFI reports Phase I, II, and III and assigns a deadline for submittals of additional data.

The additional sampling and reporting requirements, some of which are redundant and unnecessary, are the focus of this correspondence. In the following pages, the scope and cost of the additional sampling requirements will be presented.

Some explanation of a potential problem is in order. The SWMU identification numbering sequence is inconsistent. In discussing the draft letters with Rich Mayer, of Region VI EPA, the discrepancy in reference to the SWMU numbers was mentioned. Mr. Mayer responded that the correct SWMU numbers were taken from the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5.(a)(1)). Giant had used the numbering sequence from the approved RFI Workplan (revised May 17, 1990). As shown in Table 1, there are discrepancies in all three sequences. Giant should propose to use the numbering sequence identified in the revised RFI Workplan to avoid confusion with the numbering sequence of SWMUs and sample numbers already reported.

Table 2 presents an overview of the status of the SWMUs.

**TABLE 1**  
**SWMU IDENTIFICATION**

<b>RFI WORKPLAN</b>	<b>HSWA</b>	<b>EPA LETTER</b>	<b>SWMU</b>
1	1	1	Aeration Basin
2	2	2	Evaporation Ponds
3	5	5	Empty Container Storage
4	8	8	Burn Pit
5	7	7	Four Landfills
6	3	6	Tank Farm
7	4	4	Fire Training Area
8	6	8	Railroad Rack Lagoon
9	10 & 13	-	Inactive Land Treatment
10	9	9	Two Sludge Pits
11	11	11	Secondary Oil Skimmer
12	14	13	Wastewater Collection
13	14	13	Drainage Ditch

TABLE 2

STATUS - INDIVIDUAL SWMU

Caps:

- \* Railrack Lagoon
- \* Sludge Pits
- \* Fire Training Area
- \* Landfills

No Further Action:

- \*\* Aeration Basin
- \*\* Evaporation Ponds
- \*\* Drainage Ditch
- \*\* Tank Farm
- \*\* Empty Container Storage
- \*\* Old Burn Pit
- \*\* Secondary Oil Skimmer
- \*\*\* Inactive Land Treatment

- \* Accepted by EPA with Additional Requirements
- \*\* "No Further Action" Approved by USEPA
- \*\*\* Not Addressed in Correspondence



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

June 28, 1994

Rich Mayer  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Quarterly Progress Report

Dear Mr. Mayer:

Pursuant to requirements of the HSWA Permit, Condition C.4., Page 11 and the May 31, 1990 RFI Workplan approval, Giant Refining Company - Ciniza (Giant) submits the Quarterly Progress Report for the second quarter of 1994.

Giant has completed piping modifications to the "Railroad Rack Lagoon" (SWMU #8) system and is presently evacuating the remaining water from the lagoon and disposing of it in the process wastewater system. As soon as it is feasible, Giant will sample the SWMU as required and begin bioremediation activities.

Giant is soliciting proposals for the survey requirement of SWMUs #1, 3, 8, 9 and 13.

Giant is also developing a scope and estimate of expense to further characterize SWMUs #4, 5, 6, 7, 10, and 11 and expects to complete that sampling during the third quarter of 1994.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false

information, including the possibility of fine and imprisonment for knowing violations."

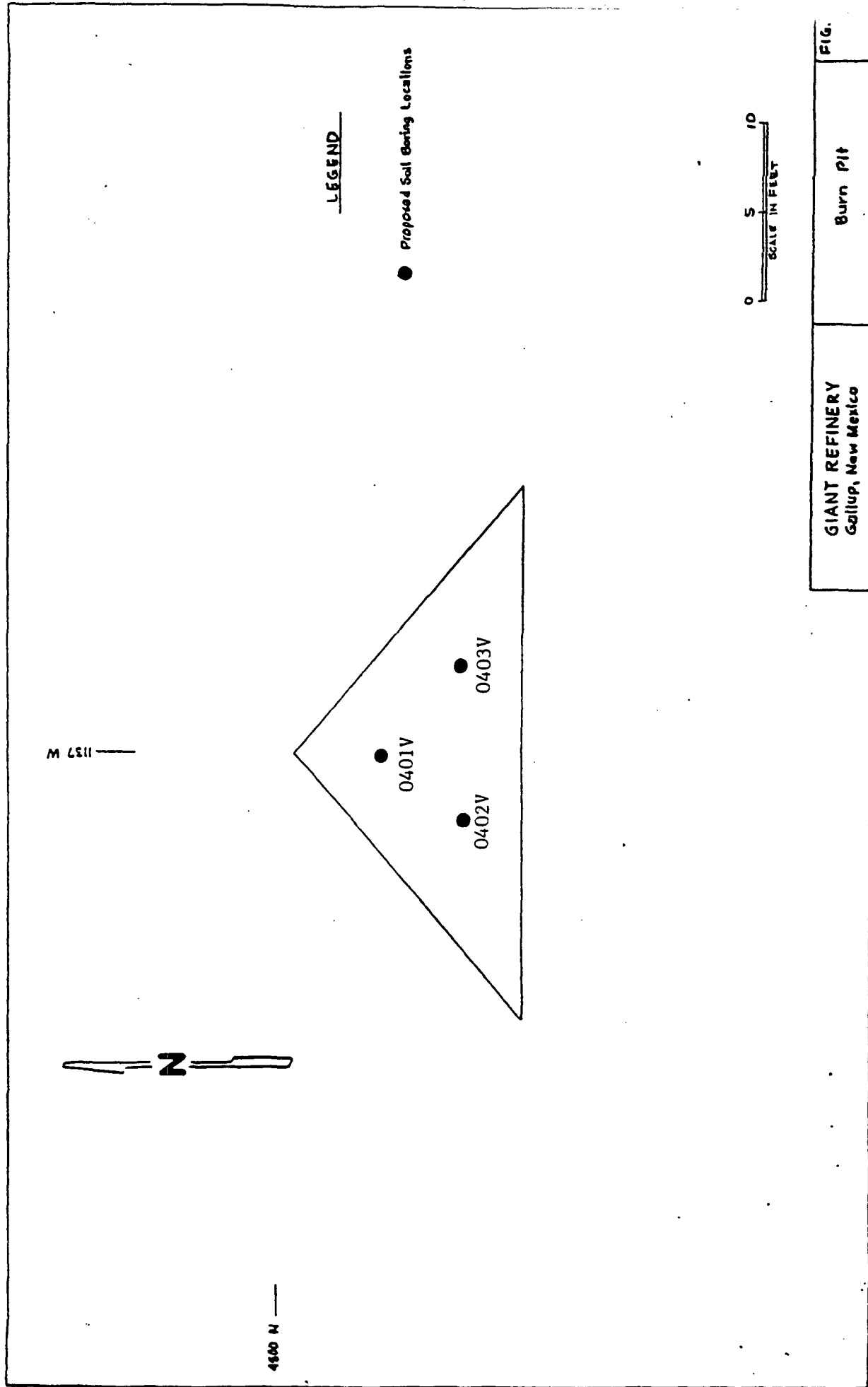
Sincerely,

  
John Stokes  
Refinery Manager

JJS/TLS:sp

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

David Pavlich, Health/Safety and Environmental Manger  
Giant Refining Company



GIANT REFINERY Gallup, New Mexico	Burn Pit	FIG.
--------------------------------------	----------	------

PHASE III, RFI 1992

GIANT REFINING

CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

8240-Volatile Organics

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND	ND
2-Chloroethylvinyl Ether	ug/kg	ND	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	70	ND
Ethyl Benzene	ug/kg	ND	ND	ND	ND	1000	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
Total Xylenes	ug/kg	ND	ND	ND	ND	2100	ND
Methyl Ethyl Ketone	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	ug/kg	ND	ND	ND	ND	ND	ND
Carbon Disulfide	ug/kg	ND	ND	ND	ND	ND	ND
1,4-Dioxane	ug/kg	ND	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	420	ND

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
1,2-Dichloroethane	ug/kg	ND	ND	ND
2-Chloroethylvinyl Ether	ug/kg	ND	ND	ND
Benzene	ug/kg	ND	ND	ND
Toluene	ug/kg	ND	67	87
Ethyl Benzene	ug/kg	ND	910	510
Chlorobenzene	ug/kg	ND	ND	50
Total Xylenes	ug/kg	ND	2200	1100
Methyl Ethyl Ketone	ug/kg	ND	ND	ND
1,2-Dibromoethane	ug/kg	ND	ND	ND
Carbon Disulfide	ug/kg	ND	ND	ND
1,4-Dioxane	ug/kg	ND	ND	ND
Styrene	ug/kg	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- 'Old Burn Pit'

8270-Semi-Volatiles

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
Phenol	ug/kg	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	ug/kg	ND	ND	ND	ND	ND	ND
2-Methylphenol	ug/kg	ND	ND	ND	ND	ND	ND
3-Methylphenol	ug/kg	ND	ND	ND	ND	ND	ND
4-Methylphenol	ug/kg	ND	ND	ND	ND	ND	ND
2,4-Dimethylphenol	ug/kg	ND	ND	ND	ND	ND	ND
Naphthalene	ug/kg	ND	ND	ND	ND	520	ND
Dimethyl phthalate	ug/kg	ND	ND	ND	ND	ND	890
2,4-Dinitrophenol	ug/kg	ND	ND	ND	ND	ND	ND
4-Nitrophenol	ug/kg	ND	ND	ND	ND	ND	ND
Diethyl phthalate	ug/kg	ND	ND	ND	300	ND	ND
Phenanthrene	ug/kg	ND	ND	ND	ND	670	ND
Anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Di-n-butyl Phthalate	ug/kg	1500	2700	1300	3000	ND	1800
Flouranthene	ug/kg	ND	ND	ND	ND	ND	ND
Pyrene	ug/kg	ND	ND	ND	ND	ND	ND
Butyl benzo phthalate	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(a)anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Bis(2-ethylhexyl) phthalate	ug/kg	ND	ND	ND	400	ND	ND
Chrysene	ug/kg	ND	ND	ND	ND	ND	ND
Di-n-octyl phthalate	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(b)flouranthene	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(k)flouranthene	ug/kg	ND	ND	ND	ND	ND	ND
Benzo(a)pyrene	ug/kg	ND	ND	ND	ND	ND	ND
Dibenzo(a,h)anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Dibenzo(a,j)acridine	ug/kg	ND	ND	ND	ND	ND	ND
7,12-Dimethylbenz(a)anthracene	ug/kg	ND	ND	ND	ND	ND	ND
Indene	ug/kg	ND	ND	ND	ND	ND	ND
Methylchrysene	ug/kg	ND	ND	ND	ND	ND	ND
Pyridine	ug/kg	ND	ND	ND	ND	ND	ND
Quinoline	ug/kg	ND	ND	ND	ND	ND	ND
Benzenethiol	ug/kg	ND	ND	ND	ND	ND	ND
1-Methylnaphthalene	ug/kg	ND	ND	ND	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

8270-Semi-Volatiles

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
Phenol	ug/kg	ND	ND	ND
1,3-Dichlorobenzene	ug/kg	ND	ND	ND
1,4-Dichlorobenzene	ug/kg	ND	ND	ND
1,2-Dichlorobenzene	ug/kg	ND	ND	ND
2-Methylphenol	ug/kg	ND	ND	ND
3-Methylphenol	ug/kg	ND	ND	ND
4-Methylphenol	ug/kg	ND	ND	ND
2,4-Dimethylphenol	ug/kg	ND	ND	ND
Naphthalene	ug/kg	ND	ND	ND
Dimethyl phthalate	ug/kg	ND	18000	18000
2,4-Dinitrophenol	ug/kg	ND	ND	ND
4-Nitrophenol	ug/kg	ND	ND	ND
Diethyl phthalate	ug/kg	ND	ND	ND
Phenanthrene	ug/kg	ND	ND	ND
Anthracene	ug/kg	ND	ND	ND
Di-n-butyl Phthalate	ug/kg	430	ND	ND
Flouranthene	ug/kg	ND	ND	ND
Pyrene	ug/kg	ND	ND	ND
Butyl benzo phthalate	ug/kg	ND	ND	ND
Benzo(a)anthracene	ug/kg	ND	ND	ND
Bis(2-ethylhexyl) phthalate	ug/kg	ND	ND	ND
Chrysene	ug/kg	ND	ND	ND
Di-n-octyl phthalate	ug/kg	ND	ND	ND
Benzo(b)flouranthene	ug/kg	ND	ND	ND
Benzo(k)flouranthene	ug/kg	ND	ND	ND
Benzo(a)pyrene	ug/kg	ND	ND	ND
Dibenzo(a,h)anthracene	ug/kg	ND	ND	ND
Dibenzo(a,j)acridine	ug/kg	ND	ND	ND
7,12-Dimethylbenz(a)anthracene	ug/kg	ND	ND	ND
Indene	ug/kg	ND	ND	ND
Methylchrysene	ug/kg	ND	ND	ND
Pyridine	ug/kg	ND	ND	ND
Quinoline	ug/kg	ND	ND	ND
Benzenethiol	ug/kg	ND	ND	ND
1-Methylnaphthalene	ug/kg	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

Total Metals

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	ND	ND	ND	ND	ND
Barium	mg/kg	380	1300	900	480	360	160
Beryllium	mg/kg	ND	ND	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND	ND	ND
Chromium	mg/kg	9.8	15	6.2	10.0	3.2	17
Lead	mg/kg	9.5	12	10	13.0	16.0	11
Mercury	mg/kg	ND	ND	ND	ND	ND	ND
Nickel	mg/kg	11	12.0	9.1	11	6.3	17
Vanadium	mg/kg	7.9	9.0	6.8	11	ND	5.7

Total Metals

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	ND	ND
Barium	mg/kg	120	290	110
Beryllium	mg/kg	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND
Chromium	mg/kg	19	15	20
Lead	mg/kg	30	27	18
Mercury	mg/kg	ND	ND	ND
Nickel	mg/kg	20	21	36
Vanadium	mg/kg	58	ND	29

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #4- "Old Burn Pit"

pH

SAMPLE POINT		01	01	01	02	02	02
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'	V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT	RESULT
pH	S.U.	7.5	7.2	7.8	8.1	2.2	7.3

pH

SAMPLE POINT		03	03	03
SAMPLE DEPTH (feet)		V0.0'	V3.0'	V4.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
pH	S.U.	2.2	7.1	4.2





**Westech  
Laboratories  
Inc.**

1997

Phoenix • 3737 E. Broadway Rd. • AZ 85040 • (602) 437-1080 • fax 437-8706  
Flagstaff • 2400 E. Huntington Dr. • AZ 86004 • (602) 774-8708 • fax 774-6469  
El Paso • 10737 Gateway West #100 • TX 79935 • (915) 592-3591 • fax 592-3594

# CHAIN OF CUSTODY RECORD



CLIENT	GILBERT REFINING CO.	
ADDRESS	RT 3 BOX 7	
PHONE	(505) 722 0227	
PROJECT	CALLUP, NM	
LAB / P.O. NO.	RFE PHASE III	

• REFER TO FEE SCHEDULE FOR ANALYSES SELECTION •

SAMPLER (SIGNATURE)	SAMPLER (PLEASE PRINT)	DATE	TIME	SAMPLER LOCATION	HOLD	COMPOSITE	GRAB	SAMPLE TYPE	NUMBER OF CONTAINERS	REQUESTED ANALYSES			COMMENTS	LABORATORY SAMPLE IDENTIFICATION NUMBER
										PH	SKINNER LIST	BACKGROUND METALS		
Dym Sheltor	LYNN SHELTON	REI0101V0.0	5-5	1:20	2			S	1	X	X	X	SEE ATTACHED	9206646
		REI0101V3.0	5-5	2:35	OLD				S	1	X	X	LISTS FOR	9206647
		REI0101V4.5	5-5	2:50	BURN				S	1	X	X	CONSTITUENTS OF	9206648
		REI0102V0.0	5-5	10:50	PIT				S	1	X	X	SKINNER LIST	9206649
		REI0102V3.0	5-5	11:10					S	1	X	X	ADD	9206650
		REI0102V4.5	5-5	1:00					S	1	X	X	BACKGROUND	9206651
		REI0103V0.0	5-5	3:05					S	1	X	X	METALS.	9206652
		REI0103V3.0	5-5	3:20					S	1	X	X		9206653
		REI0103V4.5	5-5	3:35					S	1	X	X		9206654
		Travel Blank												
REINQUISHED BY (SIGNATURE)	RECEIVED BY (SIGNATURE)	DATE	TIME	REMARKS										
Dym Sheltor	Lynn Shelton	5/10/97	11:00											
REINQUISHED BY (SIGNATURE)	RECEIVED BY (SIGNATURE)	DATE	TIME	REMARKS										
REINQUISHED BY (SIGNATURE)	RECEIVED BY (SIGNATURE)	DATE	TIME	REMARKS										

INTEROFFICE  
MEMORANDUM

**GIANT**

Date: June 16, 1992

To: Zeke Sherman

From: Lynn Shelton *LS*

Subject: RFI Soil Analysis

The variance granted to Giant by the EPA that reduces our analytical requirements on total metals for RFI SWMU'S 4 and 5 has reduced our cost of this project considerably. The breakdown is savings is:

6	Metals Preps	@25.00	\$ 150.00
372	Total Metals Analysis	@10.00	\$3,720.00
			<hr/>
	NET SAVINGS		\$3,870.00

RFI WORKPLAN      PHASE III      1992

May 4, 1992

Training  
Load Equipment  
SWMU Site Tour

8:00      -      4:15

May 5, 1992

SWMU #4

Burn Pit

9 Samples

May 6, 1992

SWMU #3

Empty Container Storage

12 Samples

May 7, 1992

SWMU #7  
SWMU #11

Fire Training Area  
Secondary Oil Skimmer

12 Samples  
4 Samples

May 8, 1992

SWMU #5

Land Fill Area

48 Samples

May 11, 1992

Continue SWMU #5

48 Samples

May 12, 1992

Continue SWMU #5

48 Samples

May 13, 1992

Begin set-up for sewer line inspection  
Expect one week to complete

DATA MANAGEMENT

Sample Location: SUMU #4

Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNETT, T. ROUELS

Sampling Method: AUGER

Sample No. REF0401V0.0 Sample Time/Description: 1:20 PM CLAY  
PID 0

Sample No. REF0401V3.0 Sample Time/Description: 2:35 PM  
PID - 0

Sample No. REF0401V4.5 Sample Time/Description: 2:50 PM  
PID - 6 OUTSIDE 0 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: SLOPED, BARREN GROUND

Weather Conditions: OVERCAST, OCCASIONAL SPRINKLES,  
65°F, ENE WIND @ 5-10 MPH

General Field Observations: SMOKE FROM FIRE TRAINING  
AREA HIT ABOUT 2:49 PM WHILE AUGERING  
AND LASTED FOR 12 MINUTES. PID READING  
WENT UP ON OUTSIDE AIR, 0 ON SAMPLE.

Boring Lithology: 0-1' SANDY CLAY TURNING TO MOIST  
RED CLAY. 1-2' VERGATED CLAY. 2-2.5' LARGE SANDSTONE  
ROCK + BAKED CLAY. 2.5' - 4.5' RED-GRAY CLAY, MOIST.

DATA MANAGEMENT

Sample Location: SUMMU 4

Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RF10402V2 Sample Time/Description: 10:00 AM DRY SOIL  
PID-0

Sample No. RF10402V3 Sample Time/Description: 11:10 AM BLACK LAYER  
PID-4 OUTSIDE 16 SAMPLE

Sample No. RF10402V4 Sample Time/Description: 1:00  
PID-4 AUT 8.4 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: STEEP SLOPE, MOSTLY BARE, OCCASIONAL  
GROWTH TO 1 FT

Weather Conditions: PARTLY SUNNY, 70°F, 10-15 MPH EAST  
WIND

General Field Observations: STRICT ATTENTION PAID TO PROPER  
DECONTAMINATION. ALL PID READINGS @ 0-200 RANGE

BLACK LAYER REQUIRED STEAMING, SOLVENT, STEAMING AGAIN  
AND THEN REGULAR WASHING AND DECONTAMINATION.

Boring Lithology: 0-1' - LOOSE SANDY SOIL - GRAY TO  
REDDISH BROWN TURNING TO RED CLAY @ .75'. SOME  
COLOR VARIATION FROM ROCKS. BLACK LAYER @ 20"  
SEMI-BRITTLE SOLID W/ SOME TAR LIKE MATERIAL TO 39". 39"  
TO 51" SANDSTONE ROCK. 51" TO 54" - LIGHT RED  
MOIST CLAY W/ SOME GRAY COLOR & SOME SAND

DATA MANAGEMENT

Sample Location: SINMU #4

Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. PFE0403V0.0 Sample Time/Description: 3:05 PM SOIL  
PID 0

Sample No. PFE0403V3.0 Sample Time/Description: 3:20 PM SOIL  
PID 0-2000 SCALE 3.2 SAMPLE

Sample No. PFE0403V4.0 Sample Time/Description: 3:35 PM SOIL  
PID .8 OUTSIDE 12 SAMPLE

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: BROKEN TERRAIN, SPARSE VEGETATION

Weather Conditions: OVERCAST, OCCASIONAL SPRINKLES,  
E WIND @ 5-10 MPH. 60°F.

General Field Observations: SPENT FCC CATALYST HAD BLOWN INTO  
THE LOWLYING AREA AND WAS SCRAPED BACK TO  
REVEAL ORIGINAL SURFACE FOR SAMPLING.  
THE BLACK LAYER REQUIRED STEAMING, SOLVENT STEAMING,  
AND THEN REGULAR WASHING TO GET AUGERS AND  
EQUIPMENT CLEAN.

Boring Lithology: 0-1' RED & GRAY SAND/CLAY MIXED. SOME  
SPENT CATALYST FROM DISPOSAL AREA BLOWN IN AND MIXED  
WITH SAMPLE. 1'-2' VARIATED RED SOIL. 2-2.5'  
ORANGE-RUSTY CLAY. 2.5'-3.25' BLACK LAYER W/ SOME  
TAR LIKE MATERIAL. MIXED BLACK & GRAY SOIL TO 4.5' 4.5' →  
SOLID SANDSTONE

TABLE 2

Field Equipment Checklist  
Soil and Sludge Sampling

5-5-92

<u>ITEM</u>	<u>REMARKS</u>
<input checked="" type="checkbox"/> PID Meter	<input checked="" type="checkbox"/> Calibrated
<input checked="" type="checkbox"/> Site Specific SWMU Work Plan	
<input checked="" type="checkbox"/> Generic Sampling Plan	
<input checked="" type="checkbox"/> Site Map With Sample Locations	
<input checked="" type="checkbox"/> Sample Bottles	
<input checked="" type="checkbox"/> Ice Chests	
<input checked="" type="checkbox"/> Trip Blanks	
<input checked="" type="checkbox"/> <del>Methanol</del> PROPANOL	
<input checked="" type="checkbox"/> Deionized Water	
<input checked="" type="checkbox"/> Squeeze Bottles	
<input checked="" type="checkbox"/> Personal Protective Equipment	
<input checked="" type="checkbox"/> Chain of Custody and Sample Record Forms	
<input checked="" type="checkbox"/> Plastic Bags (To provide clean surfaces)	
<input checked="" type="checkbox"/> Disposable Gloves	
<input checked="" type="checkbox"/> Paper Towels	
<input checked="" type="checkbox"/> Tape (For labels and dispenser)	
<input checked="" type="checkbox"/> Sharpie, Pens, Pencils	
<input checked="" type="checkbox"/> Blue Ice or Ice	
<input checked="" type="checkbox"/> Zip-Lock Bags, 1 Gallon	

JLS

THIS COPY OF MY LETTER TO  
KAREN LISTS THE SPECIFIC  
ANALYSIS BY SWMU.

January 15, 1992

*Lpm*

Karen Lofquist  
Westech Laboratories  
3737 East Broadway R  
Phoenix, Arizona 8

Dear Karen:

In anticipation of the May, 1992 RCRA Facility Investigation (RFI) at Giant's Ciniza Refinery, I am requesting a cost proposal for the following analytical work:

**SWMU #3**

8240 Priority Pollutants

12 Samples  
1 Duplicate  
1 Trip Blank

**SWMU #4**

pH  
Skinner List Organics  
Background Metals

9 Samples  
1 Duplicate  
1 Trip Blank  
1 Equipment

**SWMU #5**

pH  
8240 Priority Pollutants  
Background Metals

48 Samples  
3 Duplicate  
2 Trip Blank  
2 Equipment

**SWMU #7**

Total Petroleum Hydrocarbon (TPH)  
Oil and Grease

12 Samples  
1 Duplicate  
1 Trip Blank

**SWMU #11**

Skinner List Organics

4 Samples  
1 Duplicate  
1 Equipment Wash

Giant will require ice chests, bottles, labels and seals, chain of custody and a copy of your quality assurance/quality control documentation.

Please submit your proposals to my office no later than February 29, 1992. If you have any questions, please contact me at (505) 722-0227.

Sincerely,

*Lynn Shelton*

Lynn Shelton  
Environmental Assistant  
Ciniza Refinery

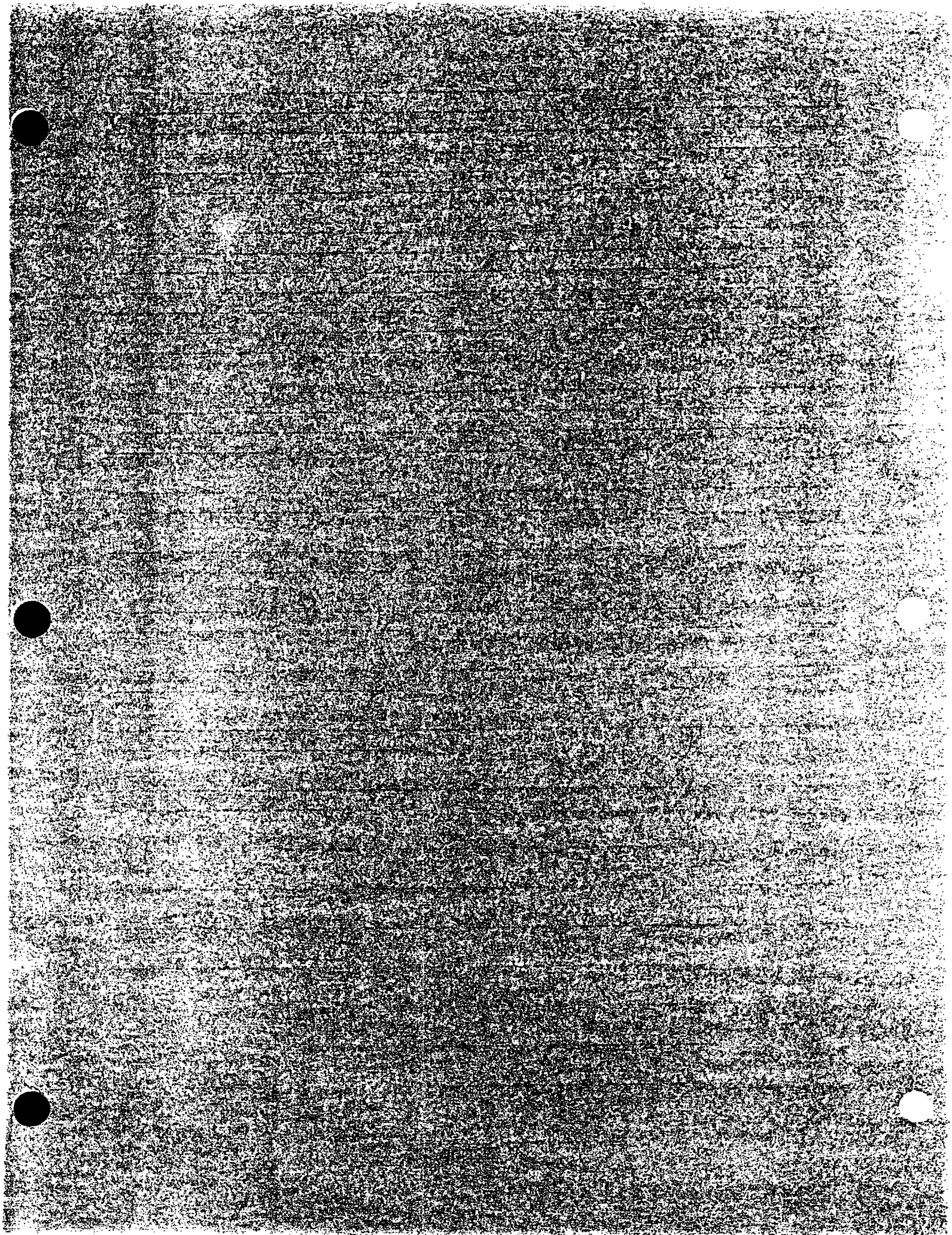
TLS:sp

KAREN-

I'VE ATTACHED LISTS OF SPECIFIC CONSTITUENTS FOR  
THE SKINNER LIST, PRIORITY POLLUTANTS, AND  
BACK GROUND METALS.

THANKS-

*Lynn*



12-5-89

12

1137 M

2

4500 N

LEGEND

● Proposed Soil Boring Locations

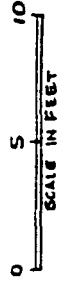
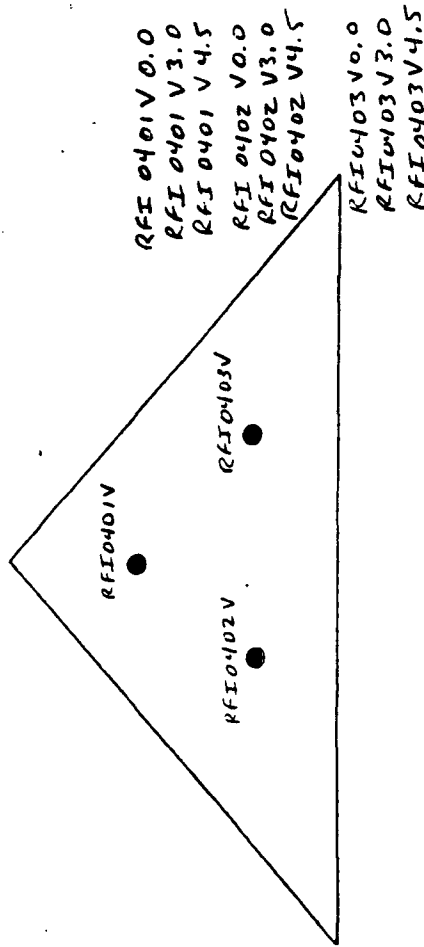


Fig.

Burn Pit

GIANT REFINERY  
Gallup, New Mexico

Sept. 14, 1989

APPLIED EARTH SCIENCES

RELEASE VERIFICATION

SWMU: Burn Pit

LOCATION: Figure 1, No. 2

Release verification was accomplished by a complete review of the facility records to determine if a release has occurred. In addition, plan personnel were interviewed and the area was inspected to check for a release.

At the Burn Pit area no known release has occurred.

UNIT AREA CHARACTERISTICS

TYPE OF UNIT: Burn Pit

LOCATION OF UNIT: Figure 1, No. 7

DESIGN FEATURES: 20 feet x 40 x 20 feet (triangular)  
10 - 12 feet deep

OPERATING PRACTICES (PAST AND PRESENT):

An old metal box uphill from the pit was used in the past to feed oil through a metal pipe in the burn pit. The area was then covered with soil.

PERIOD OF OPERATION: 1958 - 1976

AGE OF UNIT: 18 Years

GENERAL PHYSICAL CONDITIONS:

The soil was not discolored and no vegetation was growing in the area.

METHOD USED TO CLOSE THE UNIT:

Closure procedures are not completely documented. Some soil was placed in the pit after 1976.

APPLIED EARTH SCIENCES

WASTE CHARACTERIZATION

TYPE OF UNIT: Burn Pit

LOCATION OF UNIT: Figure 1, No. 7

TYPE OF WASTE PLACED IN UNIT:

Acid soluble oils from the alkylation unit; possibly spent silicon oxide catalysts

APPROXIMATE QUANTITY MANAGED:

- Acid Soluble Oils: 500 barrels/year

PHYSICAL AND CHEMICAL CHARACTERISTICS:

Organics and heavy metals.

MIGRATION AND DISPERSAL CHARACTERISTICS:

The potential for contamination exists in the soil where the wastes were burned.

INTEROFFICE  
MEMORANDUM

**GIANT**

DATE: June 28, 1994

TO: David Pavlich

FROM: Lynn Shelton *LS*

SUBJECT: Required RFI Sampling

In its January 7, 1994 letter, EPA required additional sampling and conditions of the RCRA Facility Investigation.

Although some of the requirements are considered redundant and are therefore subject to challenge, certain additional sampling requirements are acceptable and should be completed in a timely manner regardless of the protest of other, less productive sampling.

A list of the additional sampling sites, depths, and estimated costs are presented below.

I. SWUM #4 Old Burn Pit

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
3	6.0', 10.0'	\$475		\$7,026

II. SWMU #5 Landfill Areas

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
9	11.0', 16.0', 20.0'	\$2,848		\$21,525

III. SWMU #6 Tank Farm

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
8	16.0', 20.0'	\$2,531		\$1,000

IV. SWMU #7 Fire Training Area

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
2	7.0', 11.0'	\$348		\$400

V. SWMU #10 Sludge Pits

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
18	19.0', 25.0'	\$7,119		\$18,450

VI. SWMU #11 Secondary Oil Skimmer

			Costs
<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	<u>Analysis</u>
2	6.0', 10.0'	\$316	\$3,180

Total costs for this initial sampling project are estimated to be \$65,218.

It is my recommendation that Giant complete an RFE and implement the sampling and analysis by July 15, 1994.

TLS:sp

## II. Discussion

A discussion of additional requirements, by SWMU, follows. Included, as Figures 1 to 12, are drawings of the SWMUs with individual sample points.

### SWMU #1 - Aeration Lagoon

EPA approved Giant's proposal for "No Further Action". Although Giant demonstrated that no significant migration of hazardous constituents had taken place, EPA requires biennial sampling that duplicates the original RFI sampling. This is redundant and expensive. Giant should propose either a five year sampling rotation or a phased-in plan (of six sample locations, sample two biennially until all samples are taken, then start again). These sampling plans will diminish the costs considerably and still provide documentation that migration has not occurred.

EPA also requires a survey plat of the SWMU. Giant agrees that this is a reasonable requirement.

### SWMU #2 - Evaporation Ponds

EPA has also approved Giant's proposal for "No Further Action" of this SWMU. EPA requires that Giant sample the seven groundwater wells (MW-4, OW-1, OW-2, OW-5, OW-7, OW-9 and OW-10) biennially for the same constituents as monitored for in the RFI sampling event. Giant may wish to propose a five year sampling rotation.

### SWMU #3 - Empty Container Storage Area

EPA approved Giant's proposal for "No Further Action" for the SWMU, requiring only that Giant provide a survey plat.

### SWMU #4 - Old Burn Pit

EPA does not approve Giant's proposal for "No Further Action". Three borings at six and ten feet will be required to characterize constituent migration in this SWMU.

### SWMU #5 - Landfill Areas

EPA requires that additional borings, at eleven, sixteen and twenty feet to fully characterize contamination.

#### SWMU #6 - Tank Farm

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. EPA requires seven additional borings to sixteen feet and one additional boring to twenty feet to fully characterize contamination. When Giant performed supplemental sampling of this SWMU in 1991, it was anticipated that further sampling would be required.

#### SWMU #7 - Fire Training

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. Two additional angle borings to seven and eleven vertical feet are required. Additional sampling was anticipated when this SWMU was sampled in 1992, although I question why we now have to analyze for the Skinner List constituents. Samples from this SWMU were originally analyzed for TPH and oil & grease only.

#### SWMU #8 - Railroad Rack Lagoon

EPA has approved Giant's corrective action plan for this SWMU, with additional requirements. After piping modifications at the railroad loading rack are complete and the railroad rack lagoon no longer receives waste, sampling is required within the footprint of the lagoon (five borings) and around the periphery of the lagoon (six borings). Sampling is also required in the overflow ditch (three borings to seven feet) and the fan out area (four borings to seven feet). Some sampling will be required during remediation of the lagoon to document completion of the corrective action plan.

A survey plat of the SWMU, after remediation, must be submitted to the EPA.

#### SWMU #9 - Inactive Land Treatment Area

Although Giant had provided data and proposed no further action, this SWMU was not addressed in the correspondence with the EPA. It needs to be determined if EPA accepts our proposal or has additional requirements.

#### SWMU #10 - Sludge Pits

EPA is requiring additional sampling to 25' in this SWMU (seven borings) to fully characterize any contamination. Monitoring will be required during remediation to document completion of the corrective action plan.

Table 3  
1994 Analytical Costs

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
4	6	8240	1,800
		8270	2,970
		Metals	2,250
		pH	60
5	21	8240	6,300
		8270	10,395
		Metals	4,830
6	8	BTEX	1,000
7	4	TPH	200
		Oil & Grease	200
8	50	8240	15,000
		8270	24,750
10	18	8240	5,400
		8270	8,910
		Metals	4,140
11	4	8240	1,200
		8270	1,980
13	12	8240	3,600
		8270	5,940

Total Analytical Cost  
1994 Only

\$119,245

**TABLE 4**  
**BIENNIAL ANALYTICAL COST**

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
13	12	8240	8,600
		8270	5,940
Total Biennial Analytical Cost			<u>\$46,310</u>

**TABLE 5**  
**TOTAL COST OF 1994 SAMPLING**  
**(ESTIMATE)**

<u>SWMU #</u>	<u>ANALYTICAL COST</u>	<u>LABOR</u> <sup>*</sup>	<u>COST</u>
1	\$ 30,750	\$12,600	\$ 43,350
2	6,020	1,100	7,120
4	7,080	3,000	10,080
5	21,525	14,000	35,525
6	1,000	13,200	14,200
7	400	2,200	2,600
8	39,750	21,400	61,160
10	18,450	22,500	40,950
11	3,180	2,000	5,180
13	9,540	2,600	12,140
	<u>\$119,245</u>	<u>\$94,600</u>	<u>\$213,845</u>

<sup>\*</sup> Including Drilling Rig

#### IV. Conclusions

The additional requirements to fully characterize SWMUs #4, 5, 6, 7, 8, 10 and 11 are reasonable. Although expensive, full characterization of potential pollution is the thrust of an RFI project and is Giant's objective.

The biennial sampling requirements for SWMUs #1, 2, and 13 are, in effect, a repeat of the original RFI project every two years. This is redundant, expensive and, in my opinion, unwarranted. In completing the original RFI work, it was demonstrated that SWMUs #1, 2, and 13 pose no threat to human health or the environment. Additional sampling is probably justified, because these SWMUs continue to handle wastewater, but on a smaller scale. I recommend that we propose to do additional sampling every five years on one-third of the sample points, or something of that magnitude. This should be enough sampling to document that there is no contamination.

It is important that we act now to minimize sampling requirements in that we can reasonably assume that as other SWMUs are characterized, additional long term sampling requirements for those SWMUs will be requested. This could be an expensive task that provides minimal protection to the environment.

The actual sampling process should be fairly straight forward. Sampling protocol will be identical to past projects and can be accomplished by refinery personnel. The sampling process needs to be modified to using a drilling rig to take core samples in place of backhoe and hand auger. This change is due to the increased depths of samples, the sheer number of samples to be collected, analyzed and reported during 1994, and the requirement to use more appropriate soil boring logs. Using a drilling contractor will provide the necessary speed of sampling and the lithologic observations necessary to complete this project in a timely and efficient manner.

It is in the best interest of Giant that we develop the proper response to these new requirements. I recommend that we carefully analyze our options in this matter and schedule a meeting with the RCRA staff at EPA to discuss this issue.

#### 4.0 SUMMARY AND DISCUSSION OF SWMUS

This section summarizes the methods used to investigate each of the SWMUS and presents a summary of the field observations and analytical results. Recommendations are also made for future corrective actions.

##### 4.1 SWMU No. 4 - Old Burn Pit

SWMU No. 4 consists of the old burn pit located just north and slightly west of the tank farm (Figure 4). The old burn pit was used to burn acid-soluble oils (ASO) which are a high molecular weight, asphalt-type cross polymerized hydrocarbon. The pit has been inactive since the early 1980s.

##### 4.1.1 Methods

Three soil borings were drilled within the perimeter of the old burn pit using a CME drilling rig with a 2½" hollow-stem carbon steel auger to a depth of 10.0 feet. Samples were collected at the 6.0 and 10.0 foot intervals. A description of the soil types encountered during drilling was recorded on the lithologic log (Appendix C). Attempts were made to take field headspace measurements with the photo ionization detector (PID), but, part way through the sampling schedule, the PID pump ceased functioning.

The soil samples were collected in a clean stainless steel pan and were then placed into laboratory supplied containers, labeled, and placed into a cooler chilled to approximately 4°C for shipment to Westech Laboratories in El Paso, Texas under chain of custody (COC). Samples were collected, labeled, and shipped as required by Sections 3.4, 4.0, and 6.0 of the Generic Sampling Plan. All auger flights, split spoons, and sampling equipment were decontaminated by steam cleaning and/or washing as outlined in section 5.0 of the Generic Sampling Plan.

Westech Laboratories analyzed each of the soil samples collected for: VOCs using EPA Method 8240/8260 (Skinner List); semi-volatile organic compounds (SVOCs) using EPA Method 8270 (Skinner

List); and Total Metals. Analytical results are summarized below and are also presented in tabulated form in the appendices.

#### 4.1.2 Results

Only one VOC (Methyl Ethyl Ketone [MEK]) and no SVOCs were observed in the analytical data. MEK was observed in RFI 0406V6.0 at a concentration of 1.2 mg/kg.

Chromium and nickel were observed in concentrations that exceeded background levels for soil at the Ciniza refinery area. Chromium exceedances were observed in 4 of 7 samples, ranging from 23 to 49% above background levels. Nickel exceedances were observed in 3 of 7 samples, ranging from 35 to 53% above background levels. Cadmium, lead, mercury, arsenic, barium, beryllium, and vanadium concentrations were within background levels in all of the samples examined.

#### 4.1.3 Recommendations

Soil analyzed from the old burn pit contained only one elevated concentration of VOCs and some elevated levels of nickel and chromium. The VOC, methyl ethyl ketone, was detected at 1.2 mg/kg.

Remediation of this site should be limited to tilling the soil to a depth of 4.5 feet to aerate the deeper soil to promote natural attenuation. The metals can be isolated from human contact and surface receptors by applying a cap of native soil. This would also prevent infiltration of surface water and thereby limit downward migration of constituents.

A corrective action plan will be prepared for SWMU No. 4 and submitted for EPA approval.

#### 4.2 SWMU No. 5 - Landfill Areas

SWMU No. 5 consists of landfill areas midway between the tank farm and the air strip (Figure 6). The landfills were used to dispose of non-regulated, non-hazardous materials from the refinery. The landfills have been inactive since the early 1980s.

#### 4.2.1

##### Methods

Seven soil borings were drilled, as extensions of previous RFI borings, with a CME drilling rig using a 2½" hollow stem carbon steel auger to a depth of 20 feet (Figure 7). Samples were collected at 11.0, 16.0, and 20.0 feet. A description of the soil types encountered during drilling was recorded on the lithologic log (Appendix C). Field headspace measurements of volatile organic concentrations in each soil sample were made with a PID meter and recorded on the data management forms.

The soil samples were collected in a clean stainless steel pan and were then placed into laboratory supplied containers, labeled, and placed in a cooler chilled to approximately 4°C for shipment to the lab under COC. Samples were collected, labeled, and shipped as required by Sections 3.4, 4.0, and 6.0 of the Generic Sampling Plan. All auger flights, split spoons, and sampling equipment were decontaminated by steam cleaning and/or washing as outlined in Section 5.0 of the Generic Sampling Plan.

Westech Laboratories analyzed each of the soil samples collected for: VOC using EPA Method 8240/8260 (Skinner List); SVOCs using EPA Method 8270 (Skinner List); and Total Metals. Analytical results are summarized below and are also presented in tabulated form in the appendices.

#### 4.2.2

##### Results

VOCs were not detected in any of the soil samples collected. Field headspace measurements of volatile organic compounds made with a PID were all non-detect.

One SVOC was detected in three samples from three bore holes. Di-n-Butyl phthalate was detected in RFI 0515V20.0 at 13 mg/kg; in RFI 0516V16.0 at 7.5 mg/kg; and in RFI 0516V20.0 at 13.0 mg/kg.

Barium, chromium, lead, and nickel were detected concentrations exceeding background levels in the refinery area. Chromium was detected in 12 of 22 samples in concentrations from 7 to 120% above background levels. Barium was detected in 2 of 22 samples in concentrations from 25 to 31% above background levels. Lead was detected in 3 of 22

samples in concentrations from 2 to 15% above background levels; and nickel was detected in 12 of 22 samples in concentrations of 33 to 34% above background levels.

#### 4.2.3 Recommendations

Elevated concentrations of chromium, barium, lead, and nickel were detected in the landfill area. Capping with a native soil cap, sloped to allow drainage away from the SWMU, will isolate the metals from surface receptors and will limit infiltration of surface water and downward migration of contaminants. Giant proposes to proceed with the corrective action plan submitted in February, 1993 to USEPA Region VI.

#### 4.3 SWMU No. 6 - Tank Farm

SWMU No. 6 consists of seven hydrocarbon storage tanks, (ranging in size from 1,000 to 24,800 barrels) that have contained leaded gasoline (that is, gasoline blended with the compound tetraethyl lead). The tank farm is located immediately north of the operating units (Figure 2).

##### 4.3.1 Methods

Seven borings were made, as extension of previous RFI borings, with a CME drilling rig using a 2½" hollow stem carbon steel auger. Samples were collected at 16.0 feet in all borings except RFI 0642V20.0 which was collected at 20.0 feet per USEPA request. Additional depths were sampled as necessary. A description of the soil types encountered during drilling was recorded on the lithologic logs (Appendix C). Field headspace measurement of volatile organic concentrations in each soil sample was attempted with a PID, but the meter was found to be defective.

The soil samples were collected in a clean stainless steel pan and were then placed into laboratory supplied containers, labeled, and placed into a cooler chilled to approximately 4°C for shipment to the lab under COC. Samples were collected, labeled, and shipped as required by Section 3.4, 4.0, and 6.0 of the Generic Sampling Plan. All auger flights, split spoons, and sampling equipment were decontaminated by steam

cleaning and/or washing as outlined by Section 5.0 of the Generic Sampling Plan.

Westech Laboratories analyzed each of the soil samples collected for: 8020 BTEX with the exception of samples RFI 0610V16.0 and RFI 0641V19.0 which were accidentally marked on the COC for VOCs by 8240/8260 Skinner List. Analytical results are summarized below and are also presented in tabulated form in the appendices.

#### 4.3.2 Results

Elevated levels of VOCs were detected in most samples. Two tanks in particular showed high concentrations of BTEX, with results for total BTEX of 601,000 ug/kg in sample RFI 0639V16.0 (Tank 569) and 318,600 ug/kg in sample RFI 0640V16.0 (Tank 570). Concentrations in both of these borings showed marked reductions from the 16.0 foot to the 20.0 foot levels: 82% and 41% respectively. Other samples ranged from 52 ug/kg to 190,300 ug/kg for total BTEX. It is important to note that the highest benzene concentration in any sample was 4,600 ug/kg. It is also important to note that none of the deeper samples exceeded the New Mexico Environment Improvement Board water quality control regulatory action limits, which are:

Benzene	-	10,000 ug/kg
BTEX	-	500,000 ug/kg

In the event that obvious contamination is observed in a boring, standard practice is to continue drilling until two "clean" samples are obtained. As previously mentioned, the PID meter malfunctioned part way through the sampling program and, due to the fact that the Ciniza refinery is so isolated, a replacement PID meter could not be found in a timely manner. Sampling and drilling personnel were thus forced to rely on their olfactory senses in determining whether or not the samples collected appeared to be "clean".

#### 4.3.3 Recommendations

Although the deepest samples contained BTEX in concentrations lower than WQCC standards, Giant has contracted to drill additional corings at Tank 569 and 570 to more adequately characterize BTEX concentrations. This drilling will occur on

October 24, 1994.

Giant was unable to drill a coring at tank 451 due to limited operating space. A hand auger was used, but sampling personnel were unable to penetrate a gravel interval at approximately 14.0 feet. A portable pneumatic sampling spoon will be used on October 24 or 25 to obtain the samples at RFI 0635V16.0 (Tank 451). Results of both additional sampling activities will be submitted by December 1, 1994.

Elevated BTEX levels at the leaded tanks will need to be addressed. Giant will submit a corrective action plan to EPA to address those problems.

#### 4.4 SWMU No. 7 - Fire Training Area

SWMU No. 7 consists of an open top tank, approximately 1,000 bbl, cut to one-third of its original height. This tank has been used once or twice per year for fire training for the Ciniza fire fighting team.

##### 4.4.1 Methods

Two borings were made, at two points that had been previously sampled, at an angle under the tank. Samples were collected at 7.0 and 11.0 feet in both borings. A description of the soil types encountered during drilling was recorded on the lithologic logs (Appendix C). Field headspace measurement of volatile organic concentrations in each soil sample was attempted, but the PID meter was found to be defective.

The soil samples were collected in a clean stainless steel pan and were then placed into laboratory supplied containers, labeled, and placed into a cooler chilled to approximately 4°C for shipment to the lab under COC. Samples were collected, labeled, and shipped as required by Sections 3.4, 4.0, and 6.0 of the Generic Sampling Plan. All auger flights, split spoons, and sampling equipment were decontaminated by steam cleaning and/or washing as outlined by Section 5.0 of the Generic Sampling Plan.

Westech Laboratories analyzed each of the soil samples collected for: VOCs using EPA Method 8240/8260 (Skinner List); SVOCs using EPA Method

8270 (Skinner List); Total Petroleum Hydrocarbon and Oil & Grease. Analytical results are summarized below and are also presented in tabulated form in the appendices.

#### 4.4.2 Results

No VOCs were detected in SWMU No. 7. An SVOC (di-n-butyl phthalate) was detected in two samples (RFI 0705A11.OD and RFI 0706A7.0). No concentrations of Total Petroleum Hydrocarbon or Oil & Grease were detected in this SWMU.

#### 4.4.3 Recommendations

Additional sampling has demonstrated that Oil & Grease and TPH contamination is limited to a total depth of approximately 4.5 feet. Tilling and additions of nutrients will reduce the Oil & Grease concentrations. Upon approval by EPA, Giant will implement the corrective action plan submitted in February, 1993.

#### 4.5 SWMU No. 10 - Sludge Pits

SWMU No. 10 consists of two connected pits that received API separator sludge (K051) and slop oil emulsion solids (K049) in the past. Contents of the pits were vacuumed out in 1980 and clean, dry soil was used to backfill the pits. The sludge pits were sampled in 1990 and again in 1991. A corrective action plan was submitted in 1993 and Giant has been given the authorization to proceed with bioremediation activities, with requirements (see EPA letter of January 7, 1994, in the Correspondence Section).

#### 4.5.1 Methods

Eight borings were made to a depth of 25.0 feet, two being required by EPA to fully characterize the extent of potentially hazardous constituents, and the other six to satisfy requirements of closure of SWMU #10. All borings were made with a CME drilling rig using a 2½" hollow stem carbon steel auger. A visual description of the soil types encountered while drilling was recorded in the lithologic log (Appendix C). Field headspace measurement of volatile organic concentrations in each soil sample were made with a PID meter and

these data were recorded on the data management forms.

The soil samples were collected into a stainless steel pan and were then placed into laboratory supplied containers, labeled, and placed into a cooler chilled to approximately 4°C for shipment to the lab under COC. Samples were collected, labeled, and shipped as required by Sections 3.4, 4.0, and 6.0 of the Generic Sampling Plan. All augers, split spoons, and sampling equipment were decontaminated prior to each use by steam cleaning and/or washing as outlined in Section 5.0 of the Generic Sampling Plan.

Westech Laboratory analyzed each of the soil samples collected for: VOCs using EPA Method 8240/8260 (Skinner List); SVOCs using EPA Method 8270 (Skinner List); and Total Metals. Analytical results are summarized below and are also presented in tabulated form in the appendices.

#### 4.5.2

##### Results

No VOCs were detected in SWMU No. 10. An SVOC (di-n-butyl phthalate) was detected in four samples: RFI 1018V19.0 at 13 mg/kg; RFI 1019V25.0 at 11 mg/kg; RFI 1021V19.0 at 11 mg/kg; and RFI 1021V25.0 at 11 mg/kg. Giant believes these results may be due to outside contamination. Barium, chromium, lead, and nickel showed significant statistical exceedances above background soil samples from the refinery area. Barium exceedances were observed in 10 of 17 samples, ranging from 2 to 182 % above background. Chromium exceedances were observed in 13 of 17 samples, ranging from 2 to 95%. Lead was observed in 11 of 17 samples, ranging from 2 to 28%. Nickel was observed in 17 of 17 samples, ranging from 9 to 67% above background. The detection of metals showed even distribution throughout the SWMU.

#### 4.5.3

##### Recommendations

Due to the absence of hazardous hydrocarbon constituents at the deeper levels, Giant proposes to implement the corrective action plan submitted to EPA in February, 1993.

#### 4.6 SWMU No. 11 - Secondary Skimmer

SWMU No. 11 consists of the area where the old secondary skimmer was situated, in a drainage ditch south of evaporation Lagoon #4. The secondary skimmer has not been used since the late 1970s and was removed in 1991 to expedite sampling.

##### 4.6.1 Methods

Two borings were made , to a depth of 10.0 feet, within the area occupied by the secondary skimmer with a CME drilling rig using a 2½" hollow stem carbon steel auger. A visual description of the soil types encountered while drilling was recorded in the lithologic logs (Appendix C). Field headspace measurement of volatile organic concentrations were made with a PID meter and recorded on the data management forms.

The soil samples were collected in a stainless steel pan and were then place in laboratory supplied containers, labeled, and placed into a cooler chilled to approximately 4°C for shipment to the lab under COC. Samples were collected, labeled, and shipped as required by Sections 3.4, 4.0, and 6.0 of the Generic Sampling Plan. All augers, split spoons, and sampling equipment were decontaminated prior to each used by steam cleaning and/or washing as outlined by Section 5.0 to the Generic Sampling Plan.

Westech Laboratory analyzed each of the soil samples collected for: VOCs using EPA Method 8240/8260 (Skinner List) and SVOCs using EPA Method 8270 (Skinner List). Analytical results are summarized below and are also presented in tabulated form in the appendices.

##### 4.6.2 Results

Two VOCs (ethylbenzene and xylenes) were detected in two borings: RFI 1104V6.0 and RFI 1104V10.0. No SVOCs were detected.

##### 4.6.3 Recommendations

The extremely low levels of volatile organic compounds present no threat to human health or the environment. Giant believes that natural attenuation will remove the remaining trace VOCs.

RFI COMPLIANCE DATA      GIANT REFINING COMPANY – CINIZA

ANALYTICAL DATA

REPORTING LEVELS

<u>8240/8260 SKINNER LIST</u>	<u>mg/Kg</u>
<u>8270 SKINNER LIST</u>	<u>mg/Kg</u>
<u>TOTAL METALS</u>	<u>mg/Kg</u>
<u>8020 BTEX</u>	<u>ug/Kg</u>
<u>OIL &amp; GREASE</u>	<u>mg/Kg</u>
<u>TOTAL PETROLEUM HYDROCARBONS</u>	<u>mg/Kg</u>

## GIANT REFINING COMPANY

## CINIZA

SWMU #4

TOTAL METALS

PARAMETER	DETECTION LIMIT	CORING NUMBER			
		04V6.0	04V10.0	04V10.0D	05V6.0
Cadmium	2.5	<2.5	<2.5	<2.5	<2.5
Chromium	2.5	11	7.7	7.3	12
Lead	5.0	15	11	12	15
Mercury	0.25	<0.25	<0.25	<0.25	<0.25
Arsenic	2.5	<2.5	<2.5	<2.5	<2.5
Barium	5.0	130	240	260	170
Beryllium	2.5	<2.5	<2.5	<2.5	<2.5
Nickel	2.5	16	10	11	18
Vanadium	2.5	5.4	3.7	4.7	6.5

		05V10.0	06V6.0	06V10.0
Cadmium	2.5	<2.5	<2.5	<2.5
Chromium	2.5	5.2	10	9.9
Lead	5.0	12	15	13
Mercury	0.25	<0.25	<0.25	<0.25
Arsenic	2.5	<2.5	<2.5	<2.5
Barium	5.0	230	150	220
Beryllium	2.5	<2.5	<2.5	<2.5
Nickel	2.5	9.2	18	9.5
Vanadium	2.5	4.0	6.4	4.6

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## GIANT REFINING COMPANY

## CINIZA

SWMU #4

8240/8260 SKINNER LIST

PARAMETER	DETECTION LIMIT	CORING NUMBER			
		04V6.0	04V10.0	04V10.0D	05V6.0
Benzene	0.5	<0.5	<0.5	<0.5	<0.5
Carbon Disulfide	0.5	<0.5	<0.5	<0.5	<0.5
Chlorobenzene	0.5	<0.5	<0.5	<0.5	<0.5
Chloroethylvinyl Ether	1.0	<1.0	<1.0	<1.0	<1.0
1,2-Dibromoethane	0.5	<0.5	<0.5	<0.5	<0.5
1,2-Dichloroethane	5.0	<5.0	<5.0	<5.0	<5.0
1,4-Dioxane	50.0	<50.0	<50.0	<50.0	<50.0
Ethylbenzene	0.5	<0.5	<0.5	<0.5	<0.5
Methyl Ethyl Ketone	1.0	<1.0	<1.0	<1.0	<1.0
Styrene	0.5	<0.5	<0.5	<0.5	<0.5
Toluene	0.5	<0.5	<0.5	<0.5	<0.5
Xylenes	0.5	<0.5	<0.5	<0.5	<0.5

PARAMETER	DETECTION LIMIT	CORING NUMBER		
		05V10.0	06V6.0	06V10.0
Benzene	0.5	<0.5	<0.5	<0.5
Carbon Disulfide	0.5	<0.5	<0.5	<0.5
Chlorobenzene	0.5	<0.5	<0.5	<0.5
Chloroethylvinyl Ether	1.0	<1.0	<1.0	<1.0
1,2-Dibromoethane	0.5	<0.5	<0.5	<0.5
1,2-Dichloroethane	5.0	<5.0	<5.0	<5.0
1,4-Dioxane	50.0	<50.0	<50.0	<50.0
Ethylbenzene	0.5	<0.5	<0.5	<0.5
Methyl Ethyl Ketone	1.0	<1.0	1.2	<1.0
Styrene	0.5	<0.5	<0.5	<0.5
Toluene	0.5	<0.5	<0.5	<0.5
Xylenes	0.5	<0.5	<0.5	<0.5

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## GIANT REFINING COMPANY

## CINIZA

SWMU #4

8270 SKINNER LIST

PARAMETER	DETECTION LIMIT	CORING NUMBER			
		04V6.0	04V10.0	04V10.0D	05V6.0
Anthracene	5.0	<5.0	<5.0	<5.0	<5.0
Benzenethiol	5.0	<5.0	<5.0	<5.0	<5.0
Benzo(a)anthracene	5.0	<5.0	<5.0	<5.0	<5.0
Benzo(b)flouranthene	5.0	<5.0	<5.0	<5.0	<5.0
Benzo(k)flouranthene	5.0	<5.0	<5.0	<5.0	<5.0
Benzo(a)pyrene	5.0	<5.0	<5.0	<5.0	<5.0
Bis(2-ethylhexyl) phthalate	5.0	<5.0	<5.0	<5.0	<5.0
Butyl Benzyl phthalate	5.0	<5.0	<5.0	<5.0	<5.0
Chrysene	5.0	<5.0	<5.0	<5.0	<5.0
Dibenz(a,j)acridine	5.0	<5.0	<5.0	<5.0	<5.0
Dibenzo(a,h)anthracene	5.0	<5.0	<5.0	<5.0	<5.0
Di-n-butyl phthalate	5.0	<5.0	<5.0	<5.0	<5.0
2-Dichlorobenzene	5.0	<5.0	<5.0	<5.0	<5.0
1,3-Dichlorobenzene	5.0	<5.0	<5.0	<5.0	<5.0
1,4-Dichlorobenzene	5.0	<5.0	<5.0	<5.0	<5.0
Diethyl phthalate	5.0	<5.0	<5.0	<5.0	<5.0
7,12-Dimethylbenz(a) anthracene	5.0	<5.0	<5.0	<5.0	<5.0
2,4-Dimethylphenol	5.0	<5.0	<5.0	<5.0	<5.0
Dimethyl phthalate	5.0	<5.0	<5.0	<5.0	<5.0
2,4-Dinitrophenol	25.0	<25.0	<25.0	<25.0	<25.0
Di-n-octyl phthalate	5.0	<5.0	<5.0	<5.0	<5.0
Flouranthene	5.0	<5.0	<5.0	<5.0	<5.0
Indene	5.0	<5.0	<5.0	<5.0	<5.0
Methylchrysene	5.0	<5.0	<5.0	<5.0	<5.0
1-Methylnaphthalene	5.0	<5.0	<5.0	<5.0	<5.0
2,4-Dimethylphenol	5.0	<5.0	<5.0	<5.0	<5.0
3-Methylphenol	5.0	<5.0	<5.0	<5.0	<5.0
4-Methylphenol	5.0	<5.0	<5.0	<5.0	<5.0
Naphthalene	5.0	<5.0	<5.0	<5.0	<5.0
4-Nitrophenol	25.0	<25.0	<25.0	<25.0	<25.0
Phenanthrene	5.0	<5.0	<5.0	<5.0	<5.0
Phenol	5.0	<5.0	<5.0	<5.0	<5.0
Pyrene	5.0	<5.0	<5.0	<5.0	<5.0
Pyroline	10.0	<10.0	<10.0	<10.0	<10.0
Quinoline	25.0	<25.0	<25.0	<25.0	<25.0

## GIANT REFINING COMPANY

## CINIZA

SWMU #4

8270 SKINNER LIST, cont.

PARAMETER	DETECTION LIMIT			
		05V10.0	06V6.0	06V10.0
Anthracene	5.0	<5.0	<5.0	<5.0
Benzenethiol	5.0	<5.0	<5.0	<5.0
Benzo(a)anthracene	5.0	<5.0	<5.0	<5.0
Benzo(b)flouranthene	5.0	<5.0	<5.0	<5.0
Benzo(k)flouranthene	5.0	<5.0	<5.0	<5.0
Benzo(a)pyrene	5.0	<5.0	<5.0	<5.0
Bis(2-ethylhexyl) phthalate	5.0	<5.0	<5.0	<5.0
Butyl Benzyl phthalate	5.0	<5.0	<5.0	<5.0
Chrysene	5.0	<5.0	<5.0	<5.0
Dibenz(a,i)acridine	5.0	<5.0	<5.0	<5.0
Dibenzo(a,h)anthracene	5.0	<5.0	<5.0	<5.0
Di-n-butyl phthalate	5.0	<5.0	<5.0	<5.0
1,2-Dichlorobenzene	5.0	<5.0	<5.0	<5.0
1,3-Dichlorobenzene	5.0	<5.0	<5.0	<5.0
1,4-Dichlorobenzene	5.0	<5.0	<5.0	<5.0
Diethyl phthalate	5.0	<5.0	<5.0	<5.0
7,12-Dimethylbenz(a) anthracene	5.0	<5.0	<5.0	<5.0
2,4-Dimethylphenol	5.0	<5.0	<5.0	<5.0
Dimethyl phthalate	5.0	<5.0	<5.0	<5.0
2,4-Dinitrophenol	25.0	<25.0	<25.0	<25.0
Di-n-octyl phthalate	5.0	<5.0	<5.0	<5.0
Flouranthene	5.0	<5.0	<5.0	<5.0
Indene	5.0	<5.0	<5.0	<5.0
Methylchrysene	5.0	<5.0	<5.0	<5.0
1-Methylnaphthalene	5.0	<5.0	<5.0	<5.0
2,4-Dimethylphenol	5.0	<5.0	<5.0	<5.0
3-Methylphenol	5.0	<5.0	<5.0	<5.0
4-Methylphenol	5.0	<5.0	<5.0	<5.0
Naphthalene	5.0	<5.0	<5.0	<5.0
4-Nitrophenol	25.0	<25.0	<25.0	<25.0
Phenanthrene	5.0	<5.0	<5.0	<5.0
Phenol	5.0	<5.0	<5.0	<5.0
Pyrene	5.0	<5.0	<5.0	<5.0
Pyroline	10.0	<10.0	<10.0	<10.0
Quinoline	25.0	<25.0	<25.0	<25.0

## SWMU No. 5, *Landfill Areas*

In 1987, five inactive solid waste landfill areas were identified as a solid waste management unit (SWMU) during a Resource Conservation and Recovery Act (RCRA) facility assessment (RFA) conducted at the Giant Refining Company—Ciniza Refinery (Ciniza). No further action was recommended at one site, but further evaluation was required at the other four landfill areas. In the early 1990s, a subsequent RCRA facility investigation (RFI) designated these four inactive solid waste landfill areas collectively as SWMU No. 5. This investigation included soil sampling and analysis, which indicated the presence of trace metals, and recommended corrective action. In 1994, the U.S. Environmental Protection Agency (EPA) requested additional sampling at greater depth. Results confirmed previous findings.

SWMU No. 5 was recommended for corrective action in the Phase III RFI. A voluntary corrective action plan (VCAP) was submitted in March 1993, recommending regrading, compaction, and placement of a 6-inch vegetated cover layer over the landfills. EPA approved the VCAP on January 5, 1994. In 1998, Ciniza proceeded with capping the landfills in accordance with the approved VCAP. This activity has been documented in the Landfill Area - SWMU No. 5 Closure Certification. The closure certification report provides certification of closure by a registered professional engineer.

### 5.1 Site Description and Operational History

SWMU No. 5, Landfill Areas, (Figure 5-1, 5-2, 5-3) is located northwest of the Ciniza tank farm, approximately 500 feet from Tank 337 (midway between the tank farm and airstrip). Three of the landfill areas are contiguous, and the fourth is located approximately 50 feet north of the main landfill area. The main landfill cap is approximately kidney-shaped and borders an access road adjacent to an equipment laydown area. A 15-foot by 15-foot fenced storage area is located immediately to the east of the cap and is the most noteworthy local landmark. This area is located on an elevated bench. To the north and west of the cap is a flat plain at an elevation approximately 15 feet below the bench. The smaller, remote landfill area is located on the lower plain approximately 50 feet north of the main landfill cap. Photographs of the landfill areas, taken during the 1998 site inspection performed by Practical Environmental Services, Inc. (PES), are provided in the SWMU No. 5 Closure Certification.

The landfills were used to dispose of nonregulated materials from refinery construction, maintenance, and operational activities, but have been inactive since the early 1980s. These landfill areas are reported to contain inorganic, nonhazardous solid waste and debris from refinery construction, maintenance, and operational activities. No organic materials are known to be present in any of these areas.

1 5.2 Land Use

2 The landfill areas have been covered with an earthen cap. Access roads in the vicinity of the landfill areas  
3 have been removed and redirected away from the site. Forbidden entry signs have been posted and the  
4 capped areas are not currently being used for any purpose. The land will continue under the ownership of  
5 the Ciniza refinery.

6 5.3 Investigation Activities

7 Applied Earth Sciences (AES) investigated the landfill areas during the early 1990s. Soil samples were  
8 collected and analyzed. No organic contaminants were detected in any sample. Trace metals were  
9 detected in most samples, of which a few indicated levels slightly above ambient background  
10 concentration. One surface soil sample indicated an elevated chromium concentration. As a result of the  
11 investigation, AES recommended capping these areas.

12 5.4 Site Conceptual Model

13 There is no impact on the environmental fate of the land.

14 5.5 Site Assessments

15 During the week of March 23, 1998, PES performed an on-site inspection. Observations are as follows:

- 16 • A small triangular portion of the equipment laydown area was eliminated in order to reshape  
17 the main landfill cap and improve the surface slope. This allowed consolidation of the main  
18 cap over the three landfill areas located on the upper bench.
- 19 • The main landfill cap has been crowned at a high point west of the fenced storage area and  
20 then sloped progressively to the west and north until intersection with the lower plain. This  
21 has produced a gradual side slope that is less susceptible to erosion.
- 22 • A small, standalone cap was installed over the remote landfill area located north of the main  
23 cap.
- 24 • Two access roads in the area were eliminated and replaced by a new access road that routes  
25 traffic away from and around the main landfill area.
- 26 • Cap thickness was increased in several areas in order to accommodate contouring  
27 requirements. Installed thickness ranges from approximately 4 feet in some areas to over 8  
28 feet in other areas.

29 PES did not perform any sampling or analysis during this site inspection. The inspection was limited only  
30 to visual observations.

1 Based on this site assessment, PES certified closure of the landfill areas based on the following:

- 2 • The boundaries of the landfill areas have been delineated.
- 3 • An engineered earthen cap composed of low hydraulic conductivity, native soil has been  
4 installed over the surface.
- 5 • Run-on and run-off controls have been installed. The surface has been crowned to prevent  
6 ponding and gradually sloped to inhibit erosion. A perimeter ditch and culvert have been  
7 installed to redirect run-on.
- 8 • Native manure, amendments, and a revegetation seed mix have been applied, tilled into the  
9 surface, and watered. Supplemental watering is planned until initial growth is well  
10 established.
- 11 • Access roads in the vicinity of the landfill areas have been removed and redirected away from  
12 the site. Forbidden entry signs have been posted.
- 13 • A post-closure care program is being implemented.

#### 14 5.6 NFA Proposal

15 Ciniza is proposing that no further action is required for SWMU No. 5 based on the following criteria:

- 16 • No release to the environment has occurred or is likely to occur in the future from the  
17 SWMU. (NFA Criterion 3)
- 18 • The SWMU has been characterized and remediated (closed) in accordance with current  
19 applicable state regulations, and the available data indicate that contaminants pose an  
20 acceptable level of risk under current and projected future land use. (NFA Criterion 5)

21 The rationale supporting this proposal for NFA is based on the Landfill Areas – SWMU No. 5 Closure  
22 Certification report prepared by PES. The report identifies the criteria for landfill closure established by  
23 the State of New Mexico and documents the fulfillment of these criteria for SWMU No. 5. Closure  
24 information from the report is provided below.

25 Due to the close proximity of three of the landfill areas, a single contiguous cap has been specified for  
26 these three upper bench landfill areas. A small secondary cap has been specified for the remote landfill  
27 area located north of the main area.

28 Neighboring native soil, similar in composition to landfill area subsoils, has been specified and used for  
29 cap construction. This soil is predominantly bentonitic clays and silt, and has a very low hydraulic  
30 conductivity of less than  $10^{-7}$  cm/sec. The use of locally derived soil also promotes a consistent  
31 appearance and character of the reclaimed areas vis-à-vis surrounding terrain.

1 Minimum depth of cover has been specified at 2 feet final compacted thickness. However, due to grading  
2 and surface contouring considerations, actual installed thickness ranges from 4 to 8 feet.

3 Cap construction has been specified as building upward from existing grade by progressive placement of  
4 soil layers 6 to 8 inches thick; followed by wetting and compaction to 95 percent of Standard Proctor  
5 maximum dry density. Grading and contouring have been specified and conducted to achieve a finished  
6 slope of not greater than 25% (4:1) over any area of the landfill. Caps have been specified and installed as  
7 crowned masses with sustained downward slope and no local depressions.

8 A perimeter ditch has been installed along the interior curve of the main cap adjacent to the access road.  
9 This ditch collects run-off from the adjoining equipment laydown area and funnels collected water to a  
10 low point invert. The ditch has been specified as not less than 2 feet wide by 2 feet deep, and sloped not  
11 less than 1/8 inch per foot downward to the invert.

12 In addition, a buried culvert is required to transmit collected water from the east side perimeter ditch to a  
13 west side outfall. This culvert has been specified and installed as 2 feet in diameter and sloped not less  
14 than 1/16 inch per foot downward to the outfall. The culvert has been buried within the built-up cap soil  
15 layer and above the landfill's solid waste zone.

16 Existing access roads, which traversed the main landfill area, have been covered over and eliminated.  
17 Access to the capped area has been restricted by road removal and realignment, as well as installation of a  
18 new road that routes traffic around the landfill area. Forbidden access signs have also been posted  
19 adjacent to the remaining access road.

20 The surface of the cap has been amended to promote revegetation. Locally generated manure and  
21 appropriate grass seed have been tilled into soil and watered. Dryland Pasture Mix was used, consisting of  
22 various wheat and rye grass species.

23 Due to a lack of organic matter within the landfill areas, gas generation is not considered likely and  
24 therefore no venting system has been specified or installed.

25 Ciniza continues to maintain the closed site based on the post-closure care program:

- 26 • During the first year's growing season, the site was watered monthly to promote initial  
27 rooting and plant growth. One gallon per square foot was spray applied.
- 28 • The site is visually inspected on an annual basis to detect erosion or deterioration of the caps,  
29 operability of the drainage ditch and culvert, health and coverage of the vegetation, and signs  
30 of unauthorized access.

- 1           • As necessary, the caps and drainage system are maintained and repaired. As necessary, areas
- 2           where vegetation has not established are reseeded. As necessary, unauthorized access or other
- 3           use of the landfill areas is prevented.
  
- 4   At the end of the five year post-closure care period, the site shall be inspected to confirm compliance with
- 5   regulations and successful reclamation.

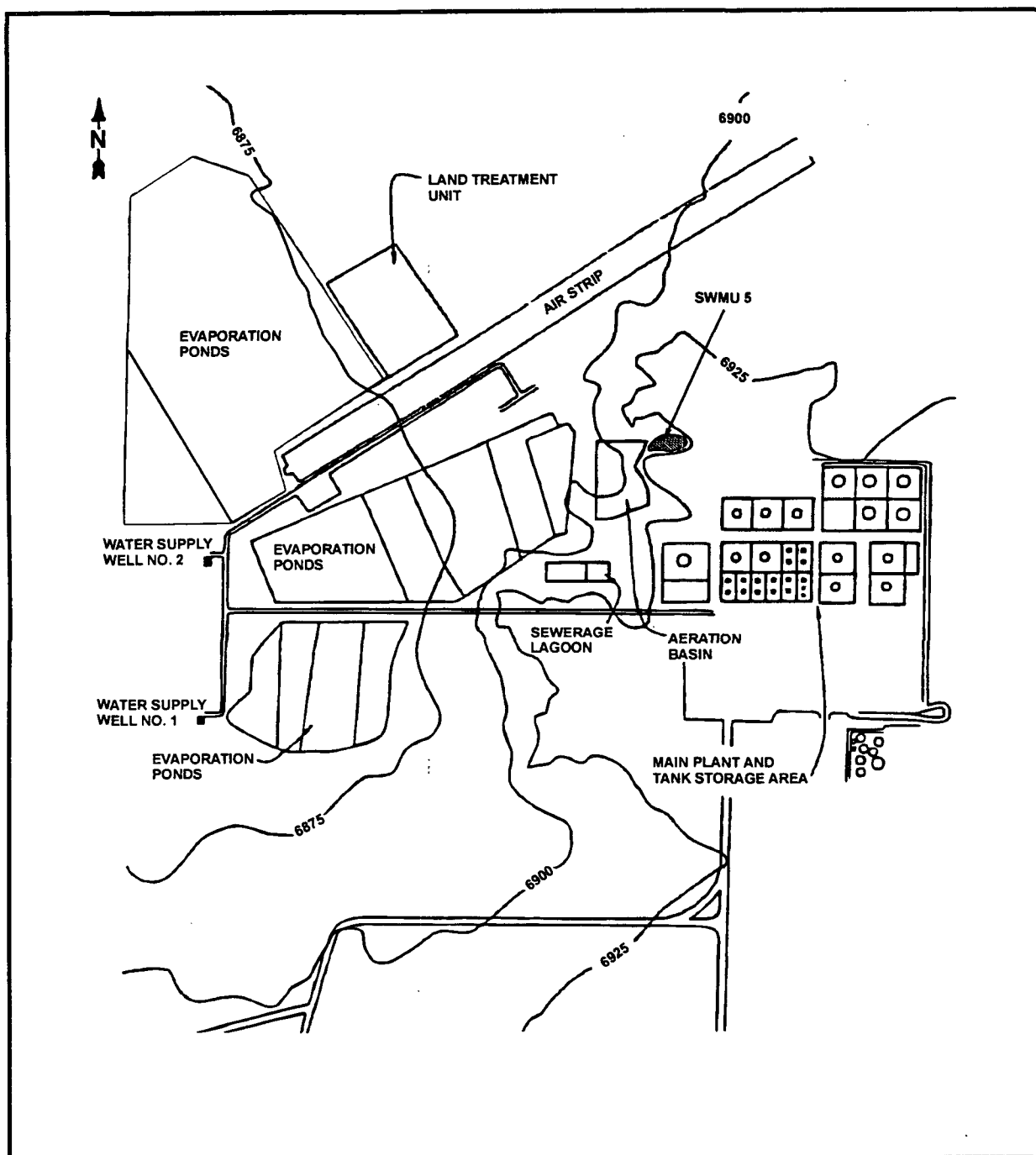


Figure 5-1. SWMU No. 5, Landfill Areas



Figure 5-2. SWMU No. 5, Landfill Area



Figure 5-3. SWMU No. 5, Landfill Area

# SWMU #5 Closure Certification Report

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## Solid Waste Landfill Areas

Ciniza Refinery

McKinley County, New Mexico



Prepared for:

Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

Prepared by:

Practical Environmental Services, Inc.  
1444 Wazee Street, Suite 225  
Denver, Colorado 80202

Job No. 98-205-03

April 23, 1998

## 1.0 EXECUTIVE SUMMARY

Practical Environmental Services, Inc. (PES) has been retained by Giant-Ciniza Refinery (Ciniza) to perform detailed engineering design, construction oversight, and installation verification of a cap and related closure requirements for several solid waste landfill areas located within the Ciniza Refinery, in McKinley County, New Mexico.

These solid waste landfill areas were identified as a Solid Waste Management Unit (SWMU), and designated as SWMU #5, during a RCRA Facility Investigation conducted at the refinery in the early 1990's. This investigation included soil sampling and analysis, detected trace metals, and recommended corrective action.

In 1994, the Environmental Protection Agency Region VI Office (EPA) requested additional sampling at greater depth. Results confirmed previous findings. A voluntary corrective action plan (CAP) was prepared by Ciniza and approved by the EPA in 1994. The approved CAP was implemented in 1998.

Closure of SWMU #5 is now being performed in conjunction with submittal of a Resource Conservation and Recovery Act (RCRA) Part B permit application covering post closure care of the Ciniza Refinery Land Treatment Unit. Closure certification findings are summarized as follows.

- ⇒ The boundaries of the landfill areas have been delineated.
- ⇒ An engineered earthen cap composed of low hydraulic conductivity, native soil has been installed over the surface.
- ⇒ Run-on and run-off controls have been installed. The surface has been crowned to prevent ponding and gradually sloped to inhibit erosion. A perimeter ditch and culvert have been installed to redirect run-on.
- ⇒ Native manure, amendments, and a revegetation seed mix have been applied, tilled into the surface, and watered. Supplemental watering is planned until initial growth is well established.
- ⇒ Access roads in the vicinity of the landfill areas have been removed and redirected away from the site. Forbidden entry signs have been posted.
- ⇒ A post-closure care program is being implemented.

## 2.0 BACKGROUND

During 1987, a RCRA Facility Assessment was conducted at the Ciniza Refinery. This assessment identified various "solid waste management units" including five former solid waste landfill areas. No further action was recommended at one site. Further evaluation was recommended at four sites.

A RCRA Facility Investigation was subsequently conducted. The four sites recommended for further study were collectively designated as SWMU #5.

Applied Earth Sciences (AES) conducted the follow-up investigation. Soil samples were collected and analyzed. No organic contaminants were detected in any sample. Trace metals were detected in most samples; of which, a few samples indicated levels slightly above ambient background concentration. One surface soil sample indicated an elevated chromium concentration. As a result, AES recommended capping these areas. A voluntary corrective action plan was prepared and submitted to the EPA; which approved the plan in 1994.

These landfill areas are reported to contain inorganic, non-hazardous solid waste and debris from refinery construction, maintenance, and operational activities. No organic materials are known to be present in any of these areas.

All four landfill sites are located in close proximity to each other and are collectively identified as SWMU #5. Three of these sites are contiguous and therefore have been grouped under a single large cap. The fourth site is small and isolated, and has been capped separately. It is located approximately 50 feet north of the main area.

### 3.0 SITE LOCATION AND DESCRIPTION

SWMU #5 is located within the Ciniza Refinery's property boundary. This refinery is located on the north side of Interstate 40, approximately 17 miles east of Gallup, New Mexico. Within the refinery, SWMU #5 is located northwest of the tank farm, approximately 500 feet from Tank 337. See Drawing X1 in Appendix A for location details.

The main landfill cap is approximately kidney-shaped and borders an access road adjacent to an equipment laydown area. A 15 foot by 15 foot fenced storage area is located immediately to the east of the cap and is the most noteworthy local landmark. This area is located on an elevated bench. To the north and west of the cap is a flat plain at an elevation approximately 15 feet below the bench. The smaller, remote landfill area is located on the lower plain approximately 50 feet north of the main landfill cap.

### 4.0 CLOSURE REQUIREMENTS

State of New Mexico regulations (20 NMAC 9.1 Section 502) specify the following criteria for landfill closure:

- Installation of a final cover system to include a minimum 18 inch thick infiltration prevention layer of earthen material having a saturated hydraulic conductivity of less than or equal to natural subsoils or  $10^{-5}$  cm/sec, whichever is less; plus a minimum 6 inch thick erosion layer capable of sustaining native plant growth; maximum 25% grade side slopes, and a final surface contour sufficient to prevent ponding.

- A written description of the final cover as installed, an estimate of the covered surface area and contained waste volume, and plan drawings showing the final contours and reclamation areas.

In addition, the approved corrective action plan also specifies closure criteria as follows:

- A soil cap shall be installed over the landfill areas to isolate waste material and prevent infiltration of precipitation. The cap shall be composed of native soil; properly wetted and compacted to achieve a low hydraulic conductivity.
- The site shall be graded and contoured to eliminate local depressions and achieve positive drainage.
- The surface soil shall be amended and seeded to promote revegetation.
- Post-closure care shall incorporate annual site inspections and maintenance of the soil cap.

## 5.0 DESIGN AND CONSTRUCTION

The four landfill areas associated with SWMU #5 have been located in the field. Due to close proximity to each other, a single contiguous cap has been specified for the three upper bench landfill areas. A small secondary cap has been specified for the remote landfill area located north of the main area.

Neighboring native soil, similar in composition to landfill area subsoils, has been specified and used for cap construction. This soil is predominantly bentonitic clays and silt, and has a very low hydraulic conductivity of less than  $10^{-7}$  cm/sec. The use of locally derived soil also promotes a consistent appearance and character of the reclaimed areas vis-à-vis surrounding terrain.

Minimum depth of cover has been specified at two feet final compacted thickness. However, due to grading and surface contouring considerations, actual installed thickness ranges from four to eight feet.

Cap construction has been specified as building upward from existing grade by progressive placement of soil layers 6 to 8 inches thick; followed by wetting and compaction to 95 percent of Standard Proctor maximum dry density. Grading and contouring has been specified and conducted to achieve a finished slope of not greater than 25% (4:1) over any area of the landfill. Caps have been specified and installed as crowned masses with sustained downward slope and no local depressions.

A perimeter ditch has been specified and installed along the interior curve of the main cap adjacent to the access road. This ditch collects run-off from the adjoining equipment laydown area and funnels collected water to a low point invert as shown on Drawing X2. The ditch has been specified as not less than 2 feet wide by 2 feet deep, and sloped not less than 1/8<sup>th</sup> inch per foot downward to the invert. In addition, a buried culvert is required to transmit collected water from the east side perimeter ditch to a west side outfall. This culvert has been specified and installed as 2 feet in diameter and sloped not less than 1/16<sup>th</sup> inch per foot downward to the outfall. The culvert has been buried within the built-up cap soil layer and above the landfill's solid waste zone.

Existing access roads, which traversed the main landfill area, have been covered over and eliminated. Access to the capped area has been restricted by road removal and realignment; plus installation of a new road which routes traffic around the landfill area. Forbidden access signs have also been posted adjacent to the remaining access road.

The surface of the cap has been amended to promote revegetation. Locally generated manure and appropriate grass seed have been tilled into soil and watered. Dryland Pasture Mix was used, consisting of various wheat and rye grass species.

Due to a lack of organic matter within the landfill areas, gas generation is not considered likely and therefore no venting system has been specified or installed.

## 6.0 SITE INSPECTION

During the week of January 20, 1998, while construction of the landfill caps and related facilities was in progress, an on-site inspection was performed. Photographs are presented in Appendix B. Observations are noted as follows:

- A small triangular portion of the equipment laydown area was eliminated in order to reshape the main landfill cap and improve the surface slope. This allowed consolidation of the main cap over the three landfill areas located on the upper bench.
- The main landfill cap has been crowned at high point west of the fenced storage area and then sloped progressively to the west and north until intersection with the lower plain. This has produced a gradual side slope which is less susceptible to erosion.
- A small, standalone cap was installed over the remote landfill area located north of the main cap.
- Two access roads in the area were eliminated and replaced by a new access road which routes traffic away from and around the main landfills area.

- Cap thickness was increased in several areas in order to accommodate contouring requirements. Installed thickness ranges from approximately four feet in some areas to over eight feet in other areas.

## 7.0 POST-CLOSURE CARE

A five year post-closure care period is proposed for the capped areas. During this time, the following activities shall be performed.

- During the first year's growing season, the site shall be watered monthly to promote initial rooting and plant growth. One gallon per square foot shall be spray applied.
- The site shall be visually inspected on an annual basis to detect erosion or deterioration of the caps, operability of the drainage ditch and culvert, health and coverage of the vegetation, and signs of unauthorized access.
- As necessary, maintain and repair the caps and drainage system. As necessary, re-seed areas where vegetation has not established. As necessary, prevent unauthorized access or other use of the landfill areas.

At the end of the five year post-closure care period, the site shall be inspected to confirm compliance with regulations and successful reclamation.

## 8.0 PROFESSIONAL ENGINEER'S CERTIFICATION

This landfill closure certification report has been prepared under the direct supervision and control of a Registered Professional Engineer.

Client: Ciniza Refinery  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

Job No.: 98-205-03

Date: April 23, 1998

Prepared and Certified by:



Thomas D. Atwood, P.E.  
Colorado Registration No. 22866

## Site Inspection Photographs

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Landfill Location Reference – Tank Farm



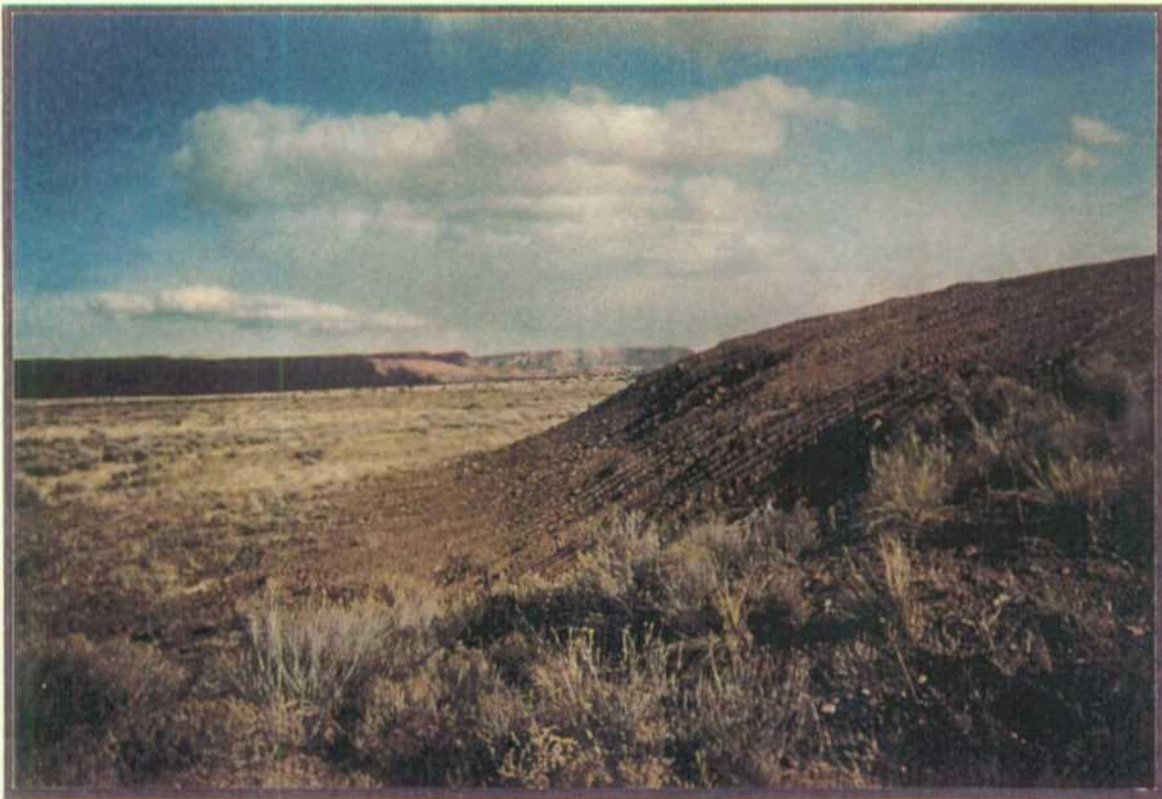
Landfill Site Prior To Cap Installation

## Site Inspection Photographs

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Side Slope Construction



Side Slope Profile

## Site Inspection Photographs

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Clean Soil Being Trucked To Site



Soil Layer Placement

## Site Inspection Photographs

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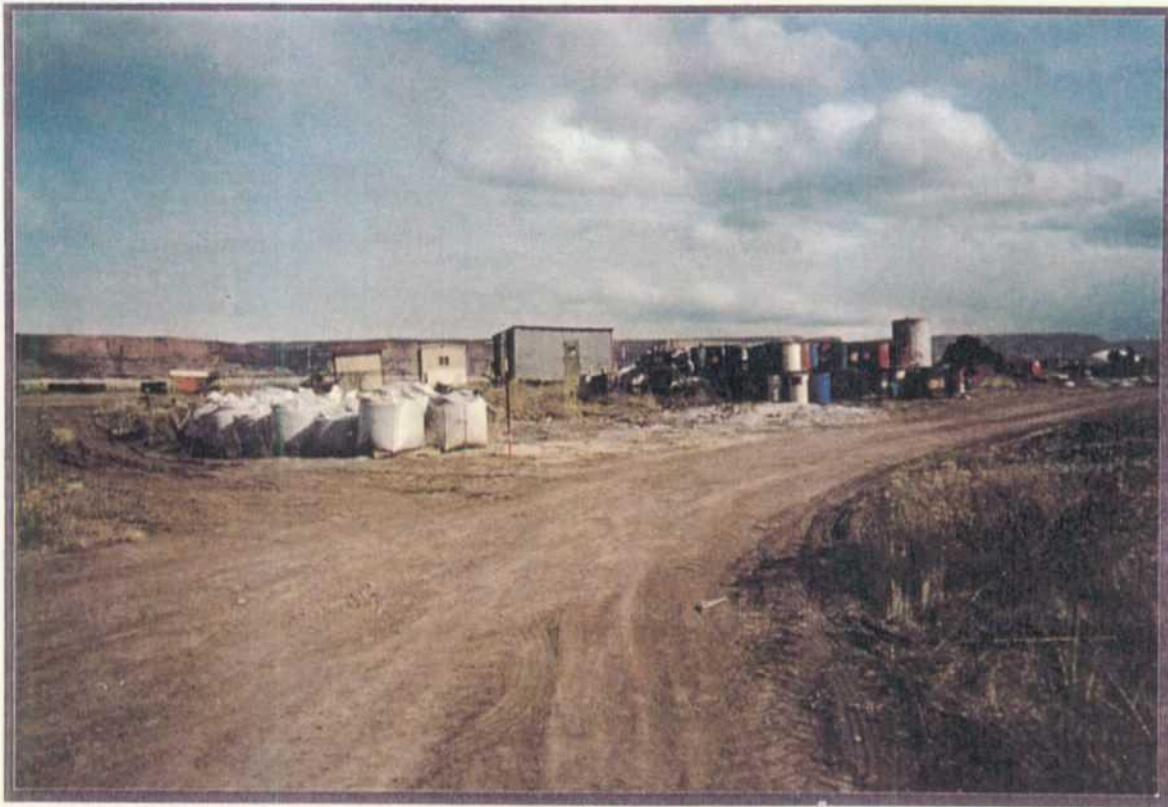
Access Road Being Removed From Site



View of Landfill Site From Lower Flat

## Site Inspection Photographs

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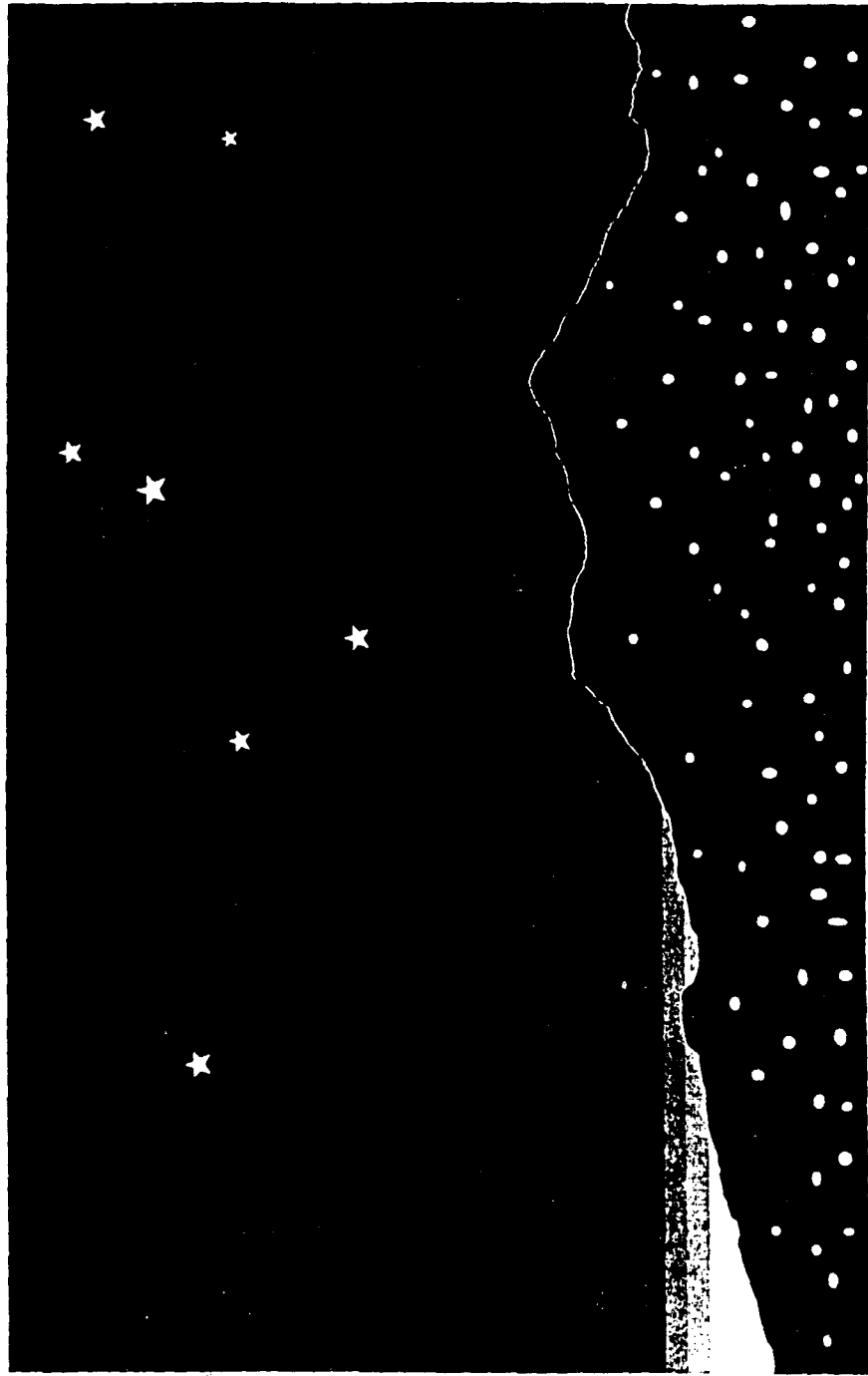


View of Adjacent Equipment Laydown Area



View of Storage Trailers

# SWMU-5 LANDFILL AREA



SWMU # 3 - EMPTY CONTAINER STORAGE AREA  
PARAMETERS - 8240 PRIORITY POLLUTANTS  
12 SAMPLES

SWMU # 4 - BURN PIT  
PARAMETERS - pH  
~~SUB 8240~~ SKINNER LIST ORGANICS  
BACKGROUND METALS  
9 SAMPLES

SWMU # 5 - FOUR LAND FILLS  
PARAMETERS - 8240 PRIORITY POLLUTANTS  
BACKGROUND METALS  
pH  
48 SAMPLES

SWMU # 7 - FIRE TRAINING AREA  
PARAMETERS - TPH  
OIL & GREASE  
12 SAMPLES

SWMU # 11 - SECONDARY OIL SKIMMER + ASSC. DITCH  
PARAMETERS - ~~SKINNER LIST~~ SKINNER LIST (CONSTITUENTS) ORGANICS  
4 SAMPLES

55 INDIVIDUAL SAMPLES

## FACSIMILE TRANSMITTAL



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1448 ROSS AVENUE  
DALLAS, TEXAS 75202-2733

MULTIMEDIA PERMITTING AND PLANNING DIVISION

NEW MEXICO AND FEDERAL FACILITIES SECTION

PLEASE PRINT IN BLACK INK ONLY

TO: Ed Horst, Environmental Manager - Giant Refining Company, Cimarron

MACHINE NUMBER: 505.722.0210

VERIFICATION NUMBER: 505.722.0227

FROM: James A. Harris, Jr., RCRA Facility Manager/Geologist

PHONE: (214) 665-8302

Mail Codes: GPD-N

OFFICE: New Mexico/Federal Facilities Section

PAGES, INCLUDING COVER SHEET

3

DATE: March 15, 1996

PLEASE NUMBER ALL PAGES

## INFORMATION FOR SENDING FACSIMILE MESSAGES

EQUIPMENT:

FACSIMILE NUMBER:

VERIFICATION NUMBER:

PANAFAX UF-766

(214) 665-6762

(214) 665-6760

## COMMENTS

Ed,

Here's what I have been using to track Giant, Cimarron's corrective action program. Please review and let's discuss it next week. Have a good one.

Thank,

JAMES

1: The Aeration Basin (1)	Phase II	soil and groundwater sampling every five years	RFI PHII RPT APP 1/94 w/modifications; Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
2: The Evaporation Ponds (2)	"	"	Survey and closure certification must be submitted prior to initiating Class III Permit Mod process
12: Contact Waste Water Collection System (CWWCS)	"	Inspection every 5 years beginning 1996	
13: The Drainage Ditch between APIs Evaporation Ponds and the Neutralization Tank Evaporation Ponds (14)	"	soil and groundwater sampling every five years	Survey Plat submitted; closure certification must be submitted prior to initiating Class III Permit Mod process
3: Empty Container Storage Area (5)	Phase III		"
4: Old Burn Pit (8)	"		
5: Landfill Areas (7)	"	a Voluntary Corrective Action (VCA) Plan to cap the "Landfill Areas" was submitted in March 1993.	EPA approved the VCA Plan on January 5, 1994 but required that additional soil borings be completed prior to plant proceeding with the capping activities
7: Fire Training Area (4)	"	Under VCA	
11: Secondary Oil Skimmer (11)	"	Under VCA	discolored soil is the natural color; there is no hydrocarbon staining or odors detected; reference to "black fill" sand is actually "back fill"

Prepared by: James A. Harris, Jr. VCA as of March 13, 1996





Route 3, Box 7  
Gallup, New Mexico  
87301

January 6, 1995

FILE COPY

William Honker, Chief  
RCRA Permits Branch  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: RCRA Facility Investigation (RFI) Additional Sampling -  
Revised Report  
Giant Refining Company - NMD000333211

Dear Mr. Honker:

Giant Refining Company - Ciniza submits the revised report requested in your letter of December 19, 1994. Specifically, the comments are listed and addressed below:

General Comment:

Giant needs to justify in a revised report why the detection limits for the volatile and semi-volatile soil analysis (8240/8260) for each SWMU were relatively high. For example, the PQL for benzene for a low contaminated sample should be 5 ug/kg, Giant's detection limit was 500 ug/kg; likewise, the PQL for chrysene in a low contaminated sample should be 300 ug/kg, Giant's detection limit was 5,000 ug/kg.

Response:

Giant used the reporting limits for volatiles and semi-volatiles (8240/8260) that have been used in all of the RFI sampling since sampling began in 1990 and that are included in the approved Generic Sampling Plan (May 17, 1990). Giant recognizes that there is a considerable difference between the reporting (detection) limits used in the RFI sampling and the practical quantitation limits determined in a laboratory and that a comparison of the two was never intended. Because no regulatory requirements for reporting (detection) limits in soil were noted, Giant reasoned

that, for consistency, the reporting (detection) limits for all 8240/8260 analysis would remain the same as in past RFI sampling events. As the reporting (detection) limits were well below New Mexico Water Quality Control Regulations and NMED's Solid Waste Management Regulations corrective action levels, Giant considered the limits used to be reasonable and acceptable.

General Comment:

Please include in a revised report the original data package from the sampling event and the QA/QC discussion/analysis on this data package.

Response:

A copy of the original laboratory data and QA/QC report was forwarded to Region VI on or about December 19, 1994.

General Comment:

EPA is requiring that Giant use the boring log/description format attached in the January 7, 1994, RFI Phase I and II approval letter for all future borings required by EPA. Each boring log must indicate whether or not there is visual contamination in each interval; whether or not there is olfactory contamination in each interval; and, include the PID reading for each interval. In addition, Giant should carry an extra PID instrument when conducting the RFI investigations.

Response:

Giant will use the boring log/description format supplied by the EPA in all future borings required by EPA. A copy of the requested format is attached. Giant will also lease an additional photo-ionization detector when conducting all future RFI sampling.

SWMU #5, Landfill Areas - Field Notes/Analytical Results:

Please explain in a revised RFI report why the PID reading for sample number 0513 at 16 feet was 230 ppm, but the analytical result for the soil sample was non-detect.

Response:

Although every effort is made during sampling to keep all equipment and materials downwind of the samples, it must be remembered that this is a field sampling project in a refinery and occasional changes in wind patterns, equipment movement, and sample collection, to name a few site variables, may bias certain observations. Giant feels that this is the case with sample 0513 at 16.0 feet and that exhaust fumes were detected with the PID.

Giant will keep more detailed notes of PID observations, PID background levels and weather changes on the RFI Data Management Forms during all future sampling required by EPA.

SWMU #6, Tank Farm - Page 4.5; Results:

EPA's interpretation of the soil boring results indicate that there is BTEX contamination in the most vertical interval taken at each tank boring. Therefore, the full extent of contamination has not been determined at each tank.

Response:

Using the same sampling locations and intervals, numbering system, and sampling protocol as the August, 1994 event, Giant will bore and sample until two clean samples are obtained at each tank. This sampling will occur in the first quarter of 1995.

SWMU #11, Secondary Oil Skimmer - Field Notes from Coring 1104:

Please clarify in the revised RFI report whether the discolored clay/sand at 6 feet is from hydrocarbon contamination or just the natural soil color.

Response:

The discolored soil mentioned in the field notes is the natural color. No hydrocarbon staining or odor was observed in any interval of this boring.

SWMU #11, Secondary Oil Skimmer - Field Notes from Coring 1103:

Please clarify in the revised RFI report whether the black "fill" sand at 5 feet is from hydrocarbon contamination or just the natural soil color.

Response:

The "black fill" sand was a recording error. It should read "back filled" sand and I should have caught the mistake. There were some grey/black sections in the 1.5 to 7.5 foot interval that were not hydrocarbon contaminated. Those sections were most likely the natural soil color or possibly the end product of natural biodegradation of organic matter.

Thank you for the opportunity to address the deficiencies in the Report on the Additional RFI Sampling, October, 1994. If you require additional information, please contact me at (505) 722-0227.

Sincerely,

Lynn Shelton  
Senior Environmental Coordinator  
Giant Refining Company

TLS:sp

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

Benito Garcia, Bureau Chief HRMB  
New Mexico Environment Department

BORING LOG  
RFI Project 1995  
Boring ID Number:  
Date:

GIANT - CINIZA  
Logged by:  
Drilled by:  
Total Depth:

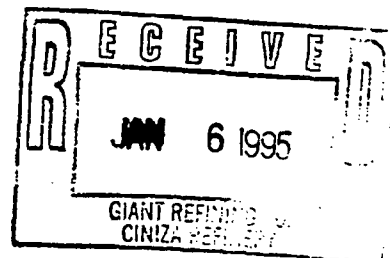
Description (Include odors and discoloration of soil)	Depth	Symbol	Sample	PID (ppm)
	0.0			
	2.0			
	4.0			
	6.0			
	8.0			
	10.0			
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	20.0			
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	36.0			
	38.0			
	40.0			





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733



DEC 22 1994

**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, NM 87301

RE: RCRA Facility Investigation (RFI) Additional Sampling  
Report, Giant Refining Co. - NMD000333211

Dear Mr. Stokes:

The Environmental Protection Agency (EPA) has completed a technical review of Giant Refining's RFI report, dated October 1, 1994, and has determined that the report is deficient. Enclosed is a list of deficiencies for your review.

A revised Report addressing the enclosed deficiencies must be submitted to EPA by February 10, 1995. If this revised report is not approved, then EPA may make further modifications as required. The modified report then becomes the approved RFI report.

If you should have any questions or need additional information, please feel free to contact Mr. Rich Mayer of my staff at (214) 665-7442.

Sincerely yours,

William K. Honker, P.E., Chief  
RCRA Permits Branch

Enclosure

cc: Mr. Benito Garcia  
New Mexico Environment Department



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**DEFICIENCY COMMENTS ON GIANT'S RFI ADDITIONAL SAMPLING  
REPORT FOR SWMUs' 4, 5, 6, 10 AND 11**

**General Comment:** Giant needs to justify in a revised report why the detection limits for the volatile and semivolatile soil analysis (8240/8260) for each SWMU were relatively high. For example, the PQL for benzene for a low contaminated sample should be 5 ug/kg, Giant's detection limit was 500 ug/kg; likewise, the PQL for chrysene in a low contaminated sample should be 300 ug/kg, Giant's detection limit was 5,000 ug/kg.

**General Comment:** Please include in a revised report the original data package from the sampling event and the QA/QC discussion/analysis on this data package.

**General Comment:** EPA is requiring that Giant use the boring log/description format attached in the January 7, 1994, RFI Phase I and II approval letter for all future borings required by EPA. Each boring log must indicate whether or not there is visual contamination in each interval; whether or not there is olfactory contamination in each interval; and, include the PID reading for each interval. In addition, Giant should carry an extra PID instrument when conducting the RFI investigations.

**SWMU #5, Landfill Areas**

**Field Notes/Analytical Results:** Please explain in a revised RFI report why the PID reading for sample number 0513 at 16 feet was 230 ppm, but the analytical results for the soil sample was non-detect?

**SWMU #6, Tank Farm**

**Page 4.5; Results:** EPA's interpretation of the soil boring results indicate that there is BTEX contamination in the most vertical interval taken at each tank boring. Therefore, the full extent of contamination has not been determined at each tank.

**SWMU #11, Secondary Oil Skimmer**

**Field Notes from Coring 1104:** Please clarify in the revised RFI Report whether the discolored clay/sand at 6 feet is from hydrocarbon contamination or just the natural soil color.

**Field Notes from Coring 1103:** Please clarify in the revised RFI Report whether the black "fill" sand at 5 feet is from hydrocarbon contamination or just the natural soil color.



December 16, 1994

Route 3, Box 7  
Gallup, New Mexico  
87301

Nancy Morlock  
Hazardous Waste Management Division  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-3733

Re: Quarterly Progress Report

Dear Ms. Morlock:

Pursuant to the requirements of the HSWA permit, condition C.4., Page 11 and the May 31, 1990 RFI Workplan Approval, Giant Refining Company-Ciniza (Giant) submits the Quarterly Progress Report for the fourth quarter of 1994.

Giant has performed additional drilling at two locations around Tank 569. Sample point RFI 0639 was drilled to a depth of fifty five feet and sample point RFI 0640 was drilled to a depth of forty feet. BTEX (method 8020) analysis indicated that sample point RFI 0640 was drilled deep enough to yield two clean samples, while sample point RFI 0639, although clean at the 40, 45 and 50 foot intervals showed BTEX at the fifty five foot sample interval.

During grouting operations, the displaced water had some hydrocarbon in it, indicating the need for additional characterization activities.

Giant believes that additional characterization work at Tank 569 is necessary and is preparing a sampling program to characterize the extent of contamination and to develop remediation options. The extent of additional drilling and sampling has not been fully determined at this time. Giant will develop the program and complete the drilling during the first quarter of 1995.

A pneumatic rig for sampling was to be employed to sample Tank 451, but the drilling contractor was unable to make the rig operable. Giant has been assured that the pneumatic rig will be ready in early 1995 and sampling will occur at the earliest date possible. A report on that sampling and analysis will be provided to your office by March 31, 1995.

Giant plans to implement the corrective action plans for SWMU #5 "The landfill Areas"; SWMU #7 "The Fire Training Area"; and to continue with the corrective action plan for SWMU #8 "The Railroad Rack Lagoon" during the first quarter of 1995.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

  
John V. Stokes  
Refinery Manager

JJS:tls

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.  
David Pavlich, HSE Manager  
Giant Refining Co.

INTEROFFICE  
MEMORANDUM

**GIANT**

DATE: June 28, 1994

TO: David Pavlich

FROM: Lynn Shelton *LS*

SUBJECT: Required RFI Sampling

In its January 7, 1994 letter, EPA required additional sampling and conditions of the RCRA Facility Investigation.

Although some of the requirements are considered redundant and are therefore subject to challenge, certain additional sampling requirements are acceptable and should be completed in a timely manner regardless of the protest of other, less productive sampling.

A list of the additional sampling sites, depths, and estimated costs are presented below.

I. SWUM #4 Old Burn Pit

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
3	6.0', 10.0'	\$475		\$7,026

II. SWMU #5 Landfill Areas

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
9	11.0', 16.0', 20.0'	\$2,848		\$21,525

III. SWMU #6 Tank Farm

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
8	16.0', 20.0'	\$2,531		\$1,000

IV. SWMU #7 Fire Training Area

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
2	7.0', 11.0'	\$348		\$400

V. SWMU #10 Sludge Pits

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
18	19.0', 25.0'	\$7,119		\$18,450

VI. SWMU #11 Secondary Oil Skimmer

			Costs
<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	<u>Analysis</u>
2	6.0', 10.0'	\$316	\$3,180

Total costs for this initial sampling project are estimated to be \$65,218.

It is my recommendation that Giant complete an RFE and implement the sampling and analysis by July 15, 1994.

TLS:sp



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

June 28, 1994

Rich Mayer  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Quarterly Progress Report

Dear Mr. Mayer:

Pursuant to requirements of the HSWA Permit, Condition C.4., Page 11 and the May 31, 1990 RFI Workplan approval, Giant Refining Company - Ciniza (Giant) submits the Quarterly Progress Report for the second quarter of 1994.

Giant has completed piping modifications to the "Railroad Rack Lagoon" (SWMU #8) system and is presently evacuating the remaining water from the lagoon and disposing of it in the process wastewater system. As soon as it is feasible, Giant will sample the SWMU as required and begin bioremediation activities.

Giant is soliciting proposals for the survey requirement of SWMUs #1, 3, 8, 9 and 13.

Giant is also developing a scope and estimate of expense to further characterize SWMUs #4, 5, 6, 7, 10, and 11 and expects to complete that sampling during the third quarter of 1994.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false

information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

  
John Stokes  
Refinery Manager

JJS/TLS:sp

cc: Kim Bullerdick, Corporate Counsel  
Giant Industries Arizona, Inc.

David Pavlich, Health/Safety and Environmental Manger  
Giant Refining Company

DATE: February 3, 1994

TO: David Pavlich  
Kim Bullerdick

FROM: Lynn Shelton *JS*

SUBJECT: RCRA Facility Investigation - Additional Requirements

I. Introduction

Giant Refining Company - Ciniza (Giant) performed a RCRA Facility Investigation (RFI) in three phases (I, II, and III) over three years (1990, 1991, and 1992).

Using the analytical results of those three sampling events, Giant submitted four corrective action plans and eight "No Further Action" proposals to Region VI, United States Environmental Protection Agency (EPA).

Correspondence from the EPA (1-7-94) indicated approval of the corrective action plans (with additional requirements) for three Solid Waste Management Units (SWMUs), for RFI reports Phase I, II, and III and assigns a deadline for submittals of additional data.

The additional sampling and reporting requirements, some of which are redundant and unnecessary, are the focus of this correspondence. In the following pages, the scope and cost of the additional sampling requirements will be presented.

Some explanation of a potential problem is in order. The SWMU identification numbering sequence is inconsistent. In discussing the draft letters with Rich Mayer, of Region VI EPA, the discrepancy in reference to the SWMU numbers was mentioned. Mr. Mayer responded that the correct SWMU numbers were taken from the HSWA Permit (Section C, Corrective Actions for Continuing Releases, 5.(a)(1)). Giant had used the numbering sequence from the approved RFI Workplan (revised May 17, 1990). As shown in Table 1, there are discrepancies in all three sequences. Giant should propose to use the numbering sequence identified in the revised RFI Workplan to avoid confusion with the numbering sequence of SWMUs and sample numbers already reported.

Table 2 presents an overview of the status of the SWMUs.

**TABLE 1**  
**SWMU IDENTIFICATION**

<b>RFI WORKPLAN</b>	<b>HSWA</b>	<b>EPA LETTER</b>	<b>SWMU</b>
1	1	1	Aeration Basin
2	2	2	Evaporation Ponds
3	5	5	Empty Container Storage
4	8	8	Burn Pit
5	7	7	Four Landfills
6	3	6	Tank Farm
7	4	4	Fire Training Area
8	6	8	Railroad Rack Lagoon
9	10 & 13	-	Inactive Land Treatment
10	9	9	Two Sludge Pits
11	11	11	Secondary Oil Skimmer
12	14	13	Wastewater Collection
13	14	13	Drainage Ditch

TABLE 2

STATUS - INDIVIDUAL SWMU

Caps:

- \* Railrack Lagoon
- \* Sludge Pits
- \* Fire Training Area
- \* Landfills

No Further Action:

- \*\* Aeration Basin
- \*\* Evaporation Ponds
- \*\* Drainage Ditch
- \*\* Tank Farm
- \*\* Empty Container Storage
- \*\* Old Burn Pit
- \*\* Secondary Oil Skimmer
- \*\*\* Inactive Land Treatment

- \* Accepted by EPA with Additional Requirements
- \*\* "No Further Action" Approved by USEPA
- \*\*\* Not Addressed in Correspondence

## II. Discussion

A discussion of additional requirements, by SWMU, follows. Included, as Figures 1 to 12, are drawings of the SWMUs with individual sample points.

### SWMU #1 - Aeration Lagoon

EPA approved Giant's proposal for "No Further Action". Although Giant demonstrated that no significant migration of hazardous constituents had taken place, EPA requires biennial sampling that duplicates the original RFI sampling. This is redundant and expensive. Giant should propose either a five year sampling rotation or a phased-in plan (of six sample locations, sample two biennially until all samples are taken, then start again). These sampling plans will diminish the costs considerably and still provide documentation that migration has not occurred.

EPA also requires a survey plat of the SWMU. Giant agrees that this is a reasonable requirement.

### SWMU #2 - Evaporation Ponds

EPA has also approved Giant's proposal for "No Further Action" of this SWMU. EPA requires that Giant sample the seven groundwater wells (MW-4, OW-1, OW-2, OW-5, OW-7, OW-9 and OW-10) biennially for the same constituents as monitored for in the RFI sampling event. Giant may wish to propose a five year sampling rotation.

### SWMU #3 - Empty Container Storage Area

EPA approved Giant's proposal for "No Further Action" for the SWMU, requiring only that Giant provide a survey plat.

### SWMU #4 - Old Burn Pit

EPA does not approve Giant's proposal for "No Further Action". Three borings at six and ten feet will be required to characterize constituent migration in this SWMU.

### SWMU #5 - Landfill Areas

EPA requires that additional borings, at eleven, sixteen and twenty feet to fully characterize contamination.

#### SWMU #6 - Tank Farm

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. EPA requires seven additional borings to sixteen feet and one additional boring to twenty feet to fully characterize contamination. When Giant performed supplemental sampling of this SWMU in 1991, it was anticipated that further sampling would be required.

#### SWMU #7 - Fire Training

EPA does not approve Giant's proposal for "No Further Action" for this SWMU. Two additional angle borings to seven and eleven vertical feet are required. Additional sampling was anticipated when this SWMU was sampled in 1992, although I question why we now have to analyze for the Skinner List constituents. Samples from this SWMU were originally analyzed for TPH and oil & grease only.

#### SWMU #8 - Railroad Rack Lagoon

EPA has approved Giant's corrective action plan for this SWMU, with additional requirements. After piping modifications at the railroad loading rack are complete and the railroad rack lagoon no longer receives waste, sampling is required within the footprint of the lagoon (five borings) and around the periphery of the lagoon (six borings). Sampling is also required in the overflow ditch (three borings to seven feet) and the fan out area (four borings to seven feet). Some sampling will be required during remediation of the lagoon to document completion of the corrective action plan.

A survey plat of the SWMU, after remediation, must be submitted to the EPA.

#### SWMU #9 - Inactive Land Treatment Area

Although Giant had provided data and proposed no further action, this SWMU was not addressed in the correspondence with the EPA. It needs to be determined if EPA accepts our proposal or has additional requirements.

#### SWMU #10 - Sludge Pits

EPA is requiring additional sampling to 25' in this SWMU (seven borings) to fully characterize any contamination. Monitoring will be required during remediation to document completion of the corrective action plan.

It is reasonable to expect that EPA will require a survey plat of this SWMU after closure.

SWMU #11 - Secondary Oil Skimmer

EPA does not approve Giant's proposal for "No Further Action" and is requiring additional sampling to ten feet (two borings). This is a reasonable request.

SWMU #12 - Contact Wastewater System

Although onerous, the requirement to inspect the wastewater system every five years is acceptable in that we were not sure if we could get any kind of "Buy In" from EPA. Costs of monitoring this SWMU are therefore significantly less than anticipated.

SWMU #13 - Drainage Ditch

Although EPA approves Giant's proposal of "No Further Action", additional requirements have been added. Complete resampling is required biennially. This is redundant and expensive. Even though this SWMU continues to be exposed to wastewater, Giant does not believe there is a significant possibility of migration. Giant should propose a five year sampling schedule or a "Phased-In" rotation of sampling.

A survey plat will be required for this SWMU.

III. Estimation of Expenses

Not normally a consideration of the regulatory community, expense is an indicator to industry of the scope and complexity of regulatory requirements. In providing a cost estimate, we are able to judge the economic impact for our company and determine the extent to which we are willing to contest the requirements issued to us.

The following tables (Tables 3, 4, and 5) illustrate the estimated costs per SWMU (for 1994 and biennially).

Table 3  
1994 Analytical Costs

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
4	6	8240	1,800
		8270	2,970
		Metals	2,250
		pH	60
5	21	8240	6,300
		8270	10,395
		Metals	4,830
6	8	BTEX	1,000
7	4	TPH	200
		Oil & Grease	200
8	50	8240	15,000
		8270	24,750
10	18	8240	5,400
		8270	8,910
		Metals	4,140
11	4	8240	1,200
		8270	1,980
13	12	8240	3,600
		8270	5,940

Total Analytical Cost  
1994 Only

\$119,245

**TABLE 4**  
**BIENNIAL ANALYTICAL COST**

<u>SWMU #</u>	<u>SAMPLES REQUIRED</u>	<u>ANALYSIS</u>	<u>COST</u>
1	30	8240	\$ 9,000
		8270	14,850
		Metals	6,900
2	7	8240	1,750
		8270	2,765
		Metals	1,435
		pH	70
13	12	8240	8,600
		8270	5,940
Total Biennial Analytical Cost			<u>\$46,310</u>

**TABLE 5**  
**TOTAL COST OF 1994 SAMPLING**  
**(ESTIMATE)**

<u>SWMU #</u>	<u>ANALYTICAL COST</u>	<u>LABOR</u> *	<u>COST</u>
1	\$ 30,750	\$12,600	\$ 43,350
2	6,020	1,100	7,120
4	7,080	3,000	10,080
5	21,525	14,000	35,525
6	1,000	13,200	14,200
7	400	2,200	2,600
8	39,750	21,400	61,160
10	18,450	22,500	40,950
11	3,180	2,000	5,180
13	9,540	2,600	12,140
	<u>\$119,245</u>	<u>\$94,600</u>	<u>\$213,845</u>

\* Including Drilling Rig

#### IV. Conclusions

The additional requirements to fully characterize SWMUs #4, 5, 6, 7, 8, 10 and 11 are reasonable. Although expensive, full characterization of potential pollution is the thrust of an RFI project and is Giant's objective.

The biennial sampling requirements for SWMUs #1, 2, and 13 are, in effect, a repeat of the original RFI project every two years. This is redundant, expensive and, in my opinion, unwarranted. In completing the original RFI work, it was demonstrated that SWMUs #1, 2, and 13 pose no threat to human health or the environment. Additional sampling is probably justified, because these SWMUs continue to handle wastewater, but on a smaller scale. I recommend that we propose to do additional sampling every five years on one-third of the sample points, or something of that magnitude. This should be enough sampling to document that there is no contamination.

It is important that we act now to minimize sampling requirements in that we can reasonably assume that as other SWMUs are characterized, additional long term sampling requirements for those SWMUs will be requested. This could be an expensive task that provides minimal protection to the environment.

The actual sampling process should be fairly straight forward. Sampling protocol will be identical to past projects and can be accomplished by refinery personnel. The sampling process needs to be modified to using a drilling rig to take core samples in place of backhoe and hand auger. This change is due to the increased depths of samples, the sheer number of samples to be collected, analyzed and reported during 1994, and the requirement to use more appropriate soil boring logs. Using a drilling contractor will provide the necessary speed of sampling and the lithologic observations necessary to complete this project in a timely and efficient manner.

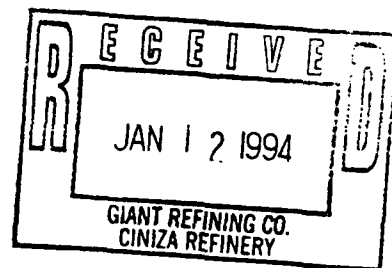
It is in the best interest of Giant that we develop the proper response to these new requirements. I recommend that we carefully analyze our options in this matter and schedule a meeting with the RCRA staff at EPA to discuss this issue.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS, TX 75202-2733

JAN 7 1994



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RCRA Facility Investigation (RFI) Phase III Report and  
Voluntary Corrective Action Plan  
Giant Refining Co.  
NMD000333211

Dear Mr. Stokes:

The Environmental Protection Agency (EPA) hereby approves your RCRA Facility Investigation Phase III Report dated November 3, 1992, with the enclosed modifications. The EPA is requiring that additional soil sampling be completed at several sites, including the Landfill Areas, the Old Burn Pit, the Secondary Skimmer, and the Fire Training Area. A supplementary report detailing the results of these sampling activities shall be submitted to the EPA by December 31, 1994.

Additionally, the EPA is approving the voluntary Corrective Action Plan for the Landfill Areas, submitted in March, 1993.

If you have any further questions or need additional information, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

*Jack Davis*

for Allyn M. Davis, Director  
Hazardous Waste Management Division (6H)

Enclosure

cc: Kathleen Sisneros, NMED



**APPROVAL WITH MODIFICATIONS  
GIANT REFINING COMPANY  
RCRA FACILITY INVESTIGATION PHASE III REPORT  
AND THE  
CORRECTIVE ACTION PLAN FOR THE LANDFILL AREAS**

The Environmental Protection Agency (EPA) has completed a technical review of your RCRA Facility Investigation (RFI) Phase III Report, dated October, 1992, and your voluntary Corrective Action Plan for the Landfill Area, dated February, 1993. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 5. The Empty Container Storage Area**

The EPA hereby approves the finding of No Further Action (NFA) for Solid Waste Management Unit (SWMU) number three (3), the Empty Container Storage Area. However, this approval is contingent upon the completion of a survey plat for the unit. The survey plat shall be completed in accordance with the procedures outlined in 40 CFR 264.116. Giant shall submit a copy of the survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for the Empty Container Storage Area.

**SWMU 8. The Old Burn Pit**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. All three (3) soil samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. Additionally, one of the three (3) samples at the 4.5 foot interval also contained elevated BTEX levels. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 11. The Secondary Oil Skimmer**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. One of the two (2) samples taken at the 3.0 foot interval (the deepest interval sampled) contained volatile and semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 4. The Fire Training Area**

Due to the presence of elevated levels of oil and grease in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. Two (2) of the four (4) samples

taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2,000 ppm. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 7, The Landfill Areas**

Because soil borings completed in this unit indicate the presence of waste and metal contamination at depths up to 9.5 feet, the EPA is requiring that additional soil borings be completed at greater depths. These additional soil borings will be installed in order to:

- 1) Verify that saturated zones found in three (3) of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater;
- 2) Ensure that the vertical extent of waste emplacement has been defined;
- 3) Confirm that the vertical extent of metal contamination has been delineated.

Following the completion of the additional soil borings in the Landfill Areas, Giant may proceed with the capping of the landfills as per their voluntary Corrective Action Plan.

**MODIFICATIONS**

Note: All referenced sampling points correspond to the previous RFI sampling points completed in May, 1992. Soil boring logs included in future report submittals shall follow the attached example.

**SWMU #8, The Old Burn Pit**

Giant shall complete soil borings as close as possible to sample points one (1), two (2) and three (3). Sampling intervals shall be at six (6) and (10) feet and must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

**SWMU #11, The Secondary Oil Skimmer**

Giant shall complete two (2) soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling shall extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #4, The Fire Training Area**

Giant shall complete angled soil borings as close as possible to sample points one (1) and two (2). Sampling intervals shall be at 7 and 11 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Analytical constituents shall include the Skinner constituents. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

**SWMU #7, The Landfill Areas**

Giant shall take soil borings as close as possible to sample points two (2) through seven (7), and nine (9). Sampling intervals shall be at 11 feet, 16 feet and 20 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyze all samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. The results of this sampling event shall be due to EPA by December 31, 1994.

INTEROFFICE  
MEMORANDUM

**GIANT**

DATE: June 28, 1994

TO: David Pavlich

FROM: Lynn Shelton *LS*

SUBJECT: Required RFI Sampling

In its January 7, 1994 letter, EPA required additional sampling and conditions of the RCRA Facility Investigation.

Although some of the requirements are considered redundant and are therefore subject to challenge, certain additional sampling requirements are acceptable and should be completed in a timely manner regardless of the protest of other, less productive sampling.

A list of the additional sampling sites, depths, and estimated costs are presented below.

I. SWUM #4 Old Burn Pit

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
3	6.0', 10.0'	\$475		\$7,026

II. SWMU #5 Landfill Areas

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
9	11.0', 16.0, 20.0'	\$2,848		\$21,525

III. SWMU #6 Tank Farm

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
8	16.0', 20.0'	\$2,531		\$1,000

IV. SWMU #7 Fire Training Area

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
2	7.0', 11.0'	\$348		\$400

V. SWMU #10 Sludge Pits

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
18	19.0', 25.0'	\$7,119		\$18,450

VI. SWMU #11 Secondary Oil Skimmer

<u>Borings</u>	<u>Depths</u>	<u>Sampling</u>	Costs	<u>Analysis</u>
2	6.0', 10.0'	\$316		\$3,180

Total costs for this initial sampling project are estimated to be \$65,218.

It is my recommendation that Giant complete an RFE and implement the sampling and analysis by July 15, 1994.

TLS:sp

**APPROVAL WITH MODIFICATIONS  
GIANT REFINING COMPANY  
RCRA FACILITY INVESTIGATION PHASE III REPORT  
AND THE  
CORRECTIVE ACTION PLAN FOR THE LANDFILL AREAS**

The Environmental Protection Agency (EPA) has completed a technical review of your RCRA Facility Investigation (RFI) Phase III Report, dated October, 1992, and your voluntary Corrective Action Plan for the Landfill Area, dated February, 1993. The subject reports are hereby approved with the following comments and modifications.

**GENERAL COMMENTS**

**SWMU 5. The Empty Container Storage Area**

The EPA hereby approves the finding of No Further Action (NFA) for Solid Waste Management Unit (SWMU) number three (3), the Empty Container Storage Area. However, this approval is contingent upon the completion of a survey plat for the unit. The survey plat shall be completed in accordance with the procedures outlined in 40 CFR 264.116. Giant shall submit a copy of the survey plat to the EPA for review and approval. Upon approval, Giant may submit a Class III permit modification to terminate the RFI/Corrective Measures Study (CMS) process for the Empty Container Storage Area.

**SWMU 8. The Old Burn Pit**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. All three (3) soil samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. Additionally, one of the three (3) samples at the 4.5 foot interval also contained elevated BTEX levels. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 11. The Secondary Oil Skimmer**

Due to the presence of elevated levels of volatile and semivolatile contaminants in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. One of the two (2) samples taken at the 3.0 foot interval (the deepest interval sampled) contained volatile and semivolatile contaminants. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

**SWMU 4. The Fire Training Area**

Due to the presence of elevated levels of oil and grease in soil samples from this unit, the EPA is unable to approve Giant's finding of No Further Action. Two (2) of the four (4) samples

taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2,000 ppm. The EPA is therefore requiring deeper sampling at specified points (see below under Modifications).

#### **SWMU 7. The Landfill Areas**

Because soil borings completed in this unit indicate the presence of waste and metal contamination at depths up to 9.5 feet, the EPA is requiring that additional soil borings be completed at greater depths. These additional soil borings will be installed in order to:

- 1) Verify that saturated zones found in three (3) of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater;
- 2) Ensure that the vertical extent of waste emplacement has been defined;
- 3) Confirm that the vertical extent of metal contamination has been delineated.

Following the completion of the additional soil borings in the Landfill Areas, Giant may proceed with the capping of the landfills as per their voluntary Corrective Action Plan.

#### **MODIFICATIONS**

Note: All referenced sampling points correspond to the previous RFI sampling points completed in May, 1992. Soil boring logs included in future report submittals shall follow the attached example.

#### **SWMU #8. The Old Burn Pit**

Giant shall complete soil borings as close as possible to sample points one (1), two (2) and three (3). Sampling intervals shall be at six (6) and (10) feet and must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to verify delineation. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be submitted to the EPA by December 31, 1994.

#### **SWMU #11. The Secondary Oil Skimmer**

Giant shall complete two (2) soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling shall extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures and analytical requirements are identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

Approval with Modifications, 1/5/94  
Giant's RFI Phase III & CAP Reports

**SWMU #4, The Fire Training Area**

Giant shall complete angled soil borings as close as possible to sample points one (1) and two (2). Sampling intervals shall be at 7 and 11 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Analytical constituents shall include the Skinner constituents. The results of this sampling event shall be submitted to the EPA by December 31, 1994.




**SWMU #7, The Landfill Areas**

Giant shall take soil borings as close as possible to sample points two (2) through seven (7), and nine (9). Sampling intervals shall be at 11 feet, 16 feet and 20 feet. Sampling must extend vertically until no subsequent increase in contaminant levels is likely to occur. A minimum of two (2) "clean" samples are required to delineate contamination. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyze all samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. The results of this sampling event shall be due to EPA by December 31, 1994.

# BORING LOG

PROJECT: 622092005-254 (TBL-A1)  
 CLIENT:  
 BORING NUMBER: TBL-A1  
 EXCAVATED POND: N/A  
 FIRST ENCOUNTERED WATER: N/A  
 DATE COMPLETED: 01/28/93

SHEET: 1 of 1  
 DRILLED BY: Precision Eng.  
 LOGGED BY: PWC  
 SURF. ELEV: N/A  
 TOTAL DEPTH: 6.0'

DESCRIPTION	DEPTH (ft.)	SYMBOL	SAMPLE	WELL DESIGN	
0-3.0' SANDY CLAY mixed with OILY SLUDGE, stained black by hydrocarbon products, moist, sticky, strong hydrocarbon odor decreasing slightly with depth. PID 25 ppm.	1				
	2				
3.0-5.0' SANDY CLAY, brown, dry, crumbly, slight hydrocarbon odor decreasing with depth. No visual contamination, PID 35 ppm.	3				
	4				
5.0-6.0' CLAYEY SAND, tan to white, dry, crumbly, faint hydrocarbon odor. No visual contamination, PID 2.0 ppm.	5				
	6				
TD = 6.0'					
NOTE: Drill crew excavated the first foot by shovel, then pressed a 5.0' split recovery barrel from 1.0-6.0'.  Bentonite pellets were placed in the boring to within a foot of the surface and hydrated.					



**CERTIFIED MAIL: RETURN RECEIPT REQUESTED**

Mr. John J. Stokes, Manager  
Giant Refining Company  
Route 3, Box 7  
Gallup, New Mexico 87301

RE: RCRA Facility Investigation (RFI) Phase III Report and  
Voluntary Corrective Action Plan - Giant Refining Co. -  
NMD000333211

Dear Mr. Stokes:

We hereby approve your Phase III RFI Report dated November 3, 1992, with the enclosed modifications. The voluntary Corrective Action Plan (CAP) for the Landfill Areas (submitted in March of 1993) is also approved.

The Phase III Supplementary Report (additional soil sampling for the Landfill Areas, the Old Burn Pit, the Secondary Skimmer and the Fire Training Area) is due to the Environmental Protection Agency (EPA) by December 31, 1994. If you have any further questions pertaining to the above mentioned items, please contact Nancy Morlock at (214) 655-6650 or Richard Mayer at (214) 655-7442.

Sincerely yours,

Allyn M. Davis, Director  
Hazardous Waste Management Division

Enclosure

cc: Kathleen Sisneros, NMED

6h-pn:RM:7442:12/3/93:promo disk:A:rflIIIG:file in technical  
NMD.....211

6h-pn      6h-p      6h  
Neleigh    Honker    Morisato

**APPROVAL OF THE RFI PHASE III REPORT, WITH MODIFICATIONS, AND APPROVAL OF THE VOLUNTARY CORRECTIVE ACTION PLAN (CAP) FOR THE LANDFILL AREAS FOR GIANT REFINING COMPANY**

Below are EPA's general comments and modifications pertaining to Giant's RFI Report and the voluntary CAP for the Landfill Areas. Under general comments, there is a discussion describing the RFI status of each SWMU and the remaining RFI process/requirements for each SWMU. The modifications consist of SWMU specific monitoring or investigations required by EPA.

**General Comment:** EPA agrees with the finding of no further action for the SWMU #3, the Empty Container Storage Area. Even though EPA is tentatively agreeing with the no further action determination, EPA will require one administrative control for the Empty Container Storage Area. The administrative control shall consist of: a survey plat of the SWMU, according to the procedures required in 40 CFR 264.116. Once Giant has sent documentation to EPA verifying completion of the administrative control, Giant may submit a Class III permit modification to terminate the RFI/CMS process for the Empty Container Storage Area.

On SWMU #4, the Old Burn Pit, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, all 3 samples taken at the 4.5 foot interval (the deepest interval sampled) contained elevated levels of heavy molecular weight semivolatiles. One of the three samples at the 4.5 foot interval also contained elevated BTEX levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #11, the Secondary Oil Skimmer, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, one of the two samples taken at the 3 foot interval (the deepest interval sampled) contained volatiles and semivolatiles. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #7, the Fire Training Area, EPA disagrees with Giant on their recommendation of no further action. After reviewing the results, 2 of the 4 samples taken at the 4.5 foot interval (the deepest interval sampled) contained oil and grease above 2000 ppm (detection limit is <10 ppm). Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

On SWMU #5, the Landfill Areas, EPA believes that additional deeper borings are needed to: 1) verify that saturated zones found in 3 of the 12 deepest soil boring intervals are isolated and are not connected to the groundwater; 2) ensure that the vertical delineation of waste emplacement has been identified (soil boring logs indicate waste at the 8-9' zone, the deepest samples were taken at 9.5'); and, 3) ensure that the vertical extent of metal contamination has been identified (some of 9.5' samples had

elevated metal levels. Therefore, EPA is requiring deeper sampling at specified points (see below under modifications).

After Giant has completed the additional sampling requirements for the Landfill Areas, they then may proceed with the capping of the landfills under the voluntary Corrective Action Plan.

#### **Modifications**

**SWMU #4, the Old Burn Pit:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done May of 1992): number's 1, 2, and 3. Sampling intervals shall be at 6 and 10 feet. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

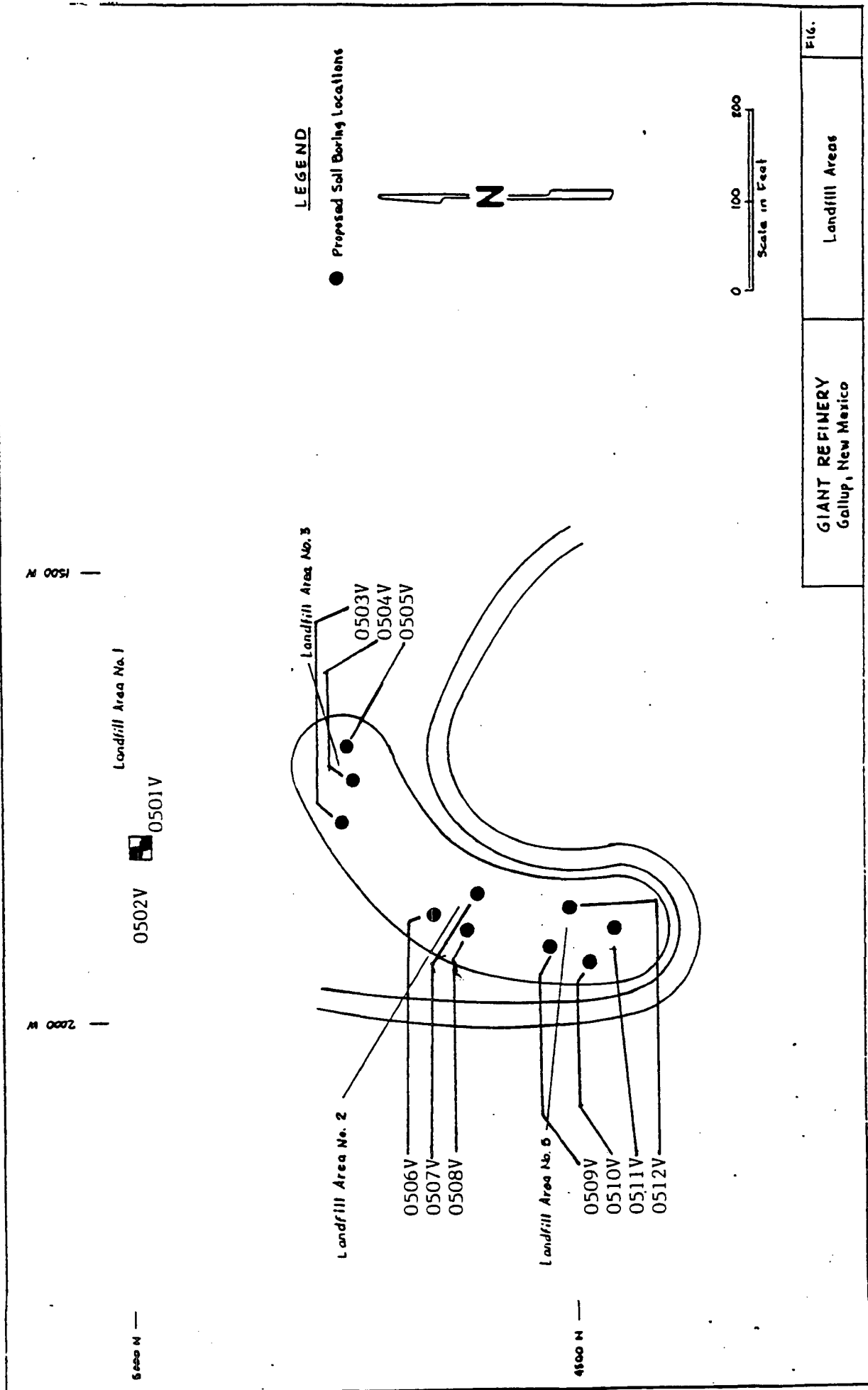
**SWMU #11, the Secondary Oil Skimmer:** Giant shall take 2 soil borings within the area occupied by the former Skimmer. All borings must be sampled at the 5-6 foot and 9-10 foot interval. Sampling procedures and constituents to be analyzed shall be identical to those required in the previous RFI. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #7, the Fire Training Area:** Giant shall take soil borings as close as possible to sample points number 1 and 2 (numbers are from previous RFI sampling points, done in May of 1992). Sampling intervals shall be at 7' and at 11'. Sampling procedures shall be identical to those required in the previous RFI, except, that all soil borings shall be angled. Constituents to be analyzed shall include the Skinner constituents. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**SWMU #5, the Landfill Areas:** Giant shall take soil borings as close as possible to the following sample points (numbers are from previous RFI sampling points, done in May of 1992): number's 2, 3, 4, 5, 6, 7, and 9. Sampling intervals shall be at 11', 16' and 20'. Sampling procedures shall be identical to those required in the previous RFI. Giant shall analyzed the samples for metals. If volatile or semivolatile contamination is encountered when sampling, then those constituents shall be analyzed also. Note: If the intervals sampled are obviously contaminated, then deeper intervals should be sampled until vertical contamination is delineated. The results of this sampling event shall be due to EPA by December 31, 1994.

**Soil Boring Logs:** EPA has included an example of a soil boring log which they would like Giant to use in all future borings.







Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

August 11, 1992

Barbara Driscoll  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
Dallas, Texas 75202-2733

Re: Quarterly Progress Report

Dear Mr. Driscoll:

Giant Refining Company - Ciniza (GRC) is submitting this quarterly progress report as required by the May 31, 1990 RFI Workplan approval letter and HSWA Permit Condition C.4., Page 11.

GRC finished soil sampling of SWMU's #3, 4, 5, 7, and 11 on May 15, 1992. All samples were sent to Westech Laboratories for analysis. Hard copy of analytical results has been received and tabulated and is currently having statistical analysis done by Mr. Mark Wilson of the University of New Mexico.

The inspection of the remaining process wastewater system (that part not inspected in 1990) is being organized. Please refer to the attached drawings for lines that may be inspected. The lines were identified using the drawings included in the approved RFI Workplan and by using a corrected drawing from a hydroblasting project completed in 1988. Only lines marked in blue may be inspected and will represent what GRC believes will reasonably demonstrate the integrity of the process wastewater system. Some lines may not be inspected due to safety or process considerations.

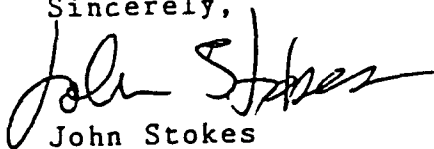
This inspection is tentatively scheduled to take place in late August, 1992.

If you require additional information, please contact Lynn Shelton, of my staff, at (505) 722-0227.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering

the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

A handwritten signature in cursive script, appearing to read "John Stokes".

John Stokes  
Refinery Manager  
Ciniza Refinery

JJS/TLS:sp

cc: Kim Bullerdick - Corporate Counsel  
Giant Industries Arizona, Inc.

INTEROFFICE  
MEMORANDUM

**GIANT**

Date: June 16, 1992

To: Zeke Sherman

From: Lynn Shelton *LS*

Subject: RFI Soil Analysis

The variance granted to Giant by the EPA that reduces our analytical requirements on total metals for RFI SWMU'S 4 and 5 has reduced our cost of this project considerably. The breakdown is savings is:

6	Metals Preps	@25.00	\$ 150.00
372	Total Metals Analysis	@10.00	\$3,720.00
			<hr/>
	NET SAVINGS		\$3,870.00



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

June 9, 1992

Barbara Rutten  
Marketing Director  
Westech Laboratories  
3737 East Broadway Road  
Phoenix, Arizona 85040

Re: RFI Phase III Background Metals

Dear Barbara:

With our submittals of soils for analysis, Giant requested analysis of only four of the listed metals for SWMU's #4 and #5 pending approval from the U.S. EPA Region VI.

Giant has received permission to analyze for an abbreviated list of background metals to include:

- Arsenic
- Barium
- Beryllium
- \* Cadmium
- \* Chromium
- \* Lead
- Nickel
- Vanadium
- \* Mercury

\* Indicates metals already analyzed

Giant requests that Westech Laboratories analyze the soil samples you are holding in cold storage (SWMU #4 and #5) for the balance of the metals on this abbreviated list.

Specific sample numbers to be analyzed are:

RFI0401V0.0	RFI0503D9.5	RFI0590V0.0
RFI0401V3.0	RFI0504V0.0	RFI0509V3.0
RFI0401V4.5	RFI0504V3.0	RFI0509V7.0
RFI0402V0.0	RFI0504V7.0	RFI0509V9.5
RFI0402V3.0	RFI0504V9.5	RFI0510V0.0
RFI0402V4.5	RFI0505V0.0	RFI0510V3.0

RFI0403V0.0	RFI0505V3.0	RFI0510V7.0
RFI0403V3.0	RFI0505V7.0	RFI0510V9.5
RFI0403V4.5	RFI0505V9.5	RFI0511V0.0
RFI0501V0.0	RFI0506V0.0	RFI0511V3.0
RFI0501V3.0	RFI0506V3.0	RFI0511V7.0
RFI0501V7.0	RFI0506V7.0	RFI0511V9.5
RFI0501V9.5	RFI0506V9.5	RFI0512V0.0
RFI0501D9.5	RFI0507V0.0	RFI0512V3.0
RFI0502V0.0	RFI0507V3.0	RFI0512V7.0
RFI0502V3.0	RFI0507V7.0	RFI0512V9.5
RFI0502V7.0	RFI0507V9.5	RFI0512D9.5
RFI0502V9.5	RFI0507D9.5	
RFI0503V0.0	RFI0508V0.0	
RFI0503V3.0	RFI0508V3.0	
RFI0503V7.0	RFI0508V7.0	
RFI0503V9.5	RFI0508V9.5	
	RFI0508D9.5	

If you require additional information about this analysis, please contact mat at (505) 722-0227.

Sincerely,



Lynn Shelton  
Environmental Assistant  
Ciniza Refinery

TLS:sp



Route 3, Box 7  
Gallup, New Mexico  
87301

505  
722-3833

August 11, 1992

Barbara Driscoll  
U.S. Environmental Protection Agency  
Region VI  
1445 Ross Avenue, Suite 1200  
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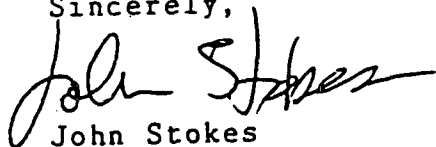
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the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Sincerely,

A handwritten signature in dark ink, appearing to read "John Stokes". The signature is fluid and cursive, with the first name "John" being more prominent than the last name "Stokes".

John Stokes  
Refinery Manager  
Ciniza Refinery

JJS/TLS:sp

cc: Kim Bullerdick - Corporate Counsel  
Giant Industries Arizona, Inc.

PHASE III, RE 1992

GIANT REFINING

CINIZA

SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

8260 VOLATILES

SAMPLE POINT NUMBER		01	01	01	01	01
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND
Dichlorodiflouromethane	ug/kg	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroflouromethane	ug/kg	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND

## PHASE III, RFI 1992

## GIANT REFINING

## CINIZA

## SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

## 8260 VOLATILES

SAMPLE POINT NUMBER		02	02	02	02	02
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	E9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND
Tetrachloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND

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GIANT REFINING  
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SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

8260 VOLATILES

SAMPLE POINT NUMBER		03	03	03	03	03
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND

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GIANT REFINING  
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SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

8260 VOLATILES

SAMPLE POINT NUMBER		04	04	04	04	04
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	E9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND
Iodomethane (Methyl iodide)	ug/kg	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND

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SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

8260 VOLATILES

SAMPLE POINT NUMBER		05	05	05	05
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND

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SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

8260 VOLATILES

SAMPLE POINT NUMBER		06	06	06	06
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND
Bromoethane	ug/kg	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND

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SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills" -

8260 VOLATILES

SAMPLE POINT NUMBER		07	07	07	07	07
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND

## PHASE III, RFI 1992

## GIANT REFINING

## CINIZA

## SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

## 8260 VOLATILES

SAMPLE POINT NUMBER		08	08	08	08	08
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND
Tetrachloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND

## PHASE III, RFI 1992

## GIANT REFINING

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## SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

## 8260 VOLATILES

SAMPLE POINT NUMBER		09	09	09	09	09
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	E9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND	ND

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## SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

## 8260 VOLATILES

SAMPLE POINT NUMBER		10	10	10	10
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND

## PHASE III, RFI 1992

## GIANT REFINING

## CINIZA

## SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

## 8260 VOLATILES

SAMPLE POINT NUMBER		11	11	11	11
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5-"Old Land Fills"

8260 VOLATILES

SAMPLE POINT NUMBER	12	12	12	12	12
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
1,1,1-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	ug/kg	ND	ND	ND	ND
Teterechloroethene (PCE)	ug/kg	ND	ND	ND	ND
1,1,2-Trichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethane	ug/kg	ND	ND	ND	ND
1,1-Dichloroethene	ug/kg	ND	ND	ND	ND
1,2,3-Trichloropropane	ug/kg	ND	ND	ND	ND
1,2-Dichloroethane	ug/kg	ND	ND	ND	ND
1,2-Dichloropropane	ug/kg	ND	ND	ND	ND
2-Hexanone	ug/kg	ND	ND	ND	ND
Acetone	ug/kg	ND	ND	ND	ND
Benzene	ug/kg	ND	ND	ND	ND
Bromodichloromethane	ug/kg	ND	ND	ND	ND
Bromoform	ug/kg	ND	ND	ND	ND
Bromomethane	ug/kg	ND	ND	ND	ND
Carbon tetrachloride	ug/kg	ND	ND	ND	ND
Chlorobenzene	ug/kg	ND	ND	ND	ND
Chloroethane	ug/kg	ND	ND	ND	ND
Chloroform	ug/kg	ND	ND	ND	ND
Chloromethane	ug/kg	ND	ND	ND	ND
Dibromochloromethane	ug/kg	ND	ND	ND	ND
Dibromomethane	ug/kg	ND	ND	ND	ND
Dichlorodifluoromethane	ug/kg	ND	ND	ND	ND
Dichloromethane	ug/kg	ND	ND	ND	ND
Ethylbenzene	ug/kg	ND	ND	ND	ND
Methyl ethyl ketone	ug/kg	ND	ND	ND	ND
Methyl isobutyl ketone	ug/kg	ND	ND	ND	ND
Styrene	ug/kg	ND	ND	ND	ND
Toluene	ug/kg	ND	ND	ND	ND
trans-1,2-Dichloroethene	ug/kg	ND	ND	ND	ND
Trichloroethene	ug/kg	ND	ND	ND	ND
Trichlorofluoromethane	ug/kg	ND	ND	ND	ND
Vinyl chloride	ug/kg	ND	ND	ND	ND
Cis-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Trans-1,3-Dichloropropylene	ug/kg	ND	ND	ND	ND
Total xylenes	ug/kg	ND	ND	ND	ND
Acrolein	ug/kg	ND	ND	ND	ND
Acrylonitrile	ug/kg	ND	ND	ND	ND
Carbon disulfide	ug/kg	ND	ND	ND	ND
Cis-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Trans-1,4-Dichloro-2-butene	ug/kg	ND	ND	ND	ND
Ethanol	ug/kg	ND	ND	ND	ND
Ethylmethacrylate	ug/kg	ND	ND	ND	ND
Iodomethane (Methyliodide)	ug/kg	ND	ND	ND	ND
Vinyl acetate	ug/kg	ND	ND	ND	ND

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		01	01	01	01	01
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	4.3	14	9.4	6.6	2.7
Barium	mg/kg	290	240	270	120	290
Beryllium	mg/kg	ND	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND	ND
Chrome	mg/kg	8.7	6.8	8.3	27	12
Lead	mg/kg	10	8.1	6.5	10	11
Mercury	mg/kg	ND	ND	ND	ND	ND
Nickel	mg/kg	6.8	4.9	6.1	14	10
Vanadium	mg/kg	8.1	6.3	7.0	5.1	4.6

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER	01	01	01	01	01	
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	D9.5'	
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	
ph	S.U.	7.3	7.4	8.3	9.2	9.5

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		02	02	02	02
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	12	6.7	9.6	7.8
Barium	mg/kg	340	380	130	290
Beryllium	mg/kg	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND
Chrome	mg/kg	8.2	5.7	16	8.5
Lead	mg/kg	7.8	9.0	14	6.5
Mercury	mg/kg	ND	ND	ND	ND
Nickel	mg/kg	7.6	4.7	7.3	7.3
Vanadium	mg/kg	8.1	8.6	7.3	4.7

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER	02	02	02	02	
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
ph	S.U.	8.4	9.2	7.7	8.6

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		03	03	03	03	03
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	19	16	15	23	22
Barium	mg/kg	260	110	170	130	200
Beryllium	mg/kg	ND	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND	ND
Chrome	mg/kg	110	10	12	11	5.8
Lead	mg/kg	21	9.4	18	ND	6.1
Mercury	mg/kg	ND	ND	ND	ND	ND
Nickel	mg/kg	46	8.8	9.7	10	8.6
Vanadium	mg/kg	10	5.9	6.7	5.1	6.4

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER	03	03	03	03	03	
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	D9.5'	
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	
ph	S.U.	8.1	8.8	9.1	9.0	8.8

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER	04	04	04	04
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
Arsenic	mg/kg	8.5	22	14
Barium	mg/kg	460	230	170
Beryllium	mg/kg	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND
Chrome	mg/kg	21	270	8.9
Lead	mg/kg	16	9.6	9.0
Mercury	mg/kg	0.31	ND	ND
Nickel	mg/kg	23	83	9.7
Vanadium	mg/kg	9.6	13	6.7

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER	04	04	04	04
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT
ph	S.U.	9.2	8.1	8.5

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- 'Old Land Fills'

TOTAL METALS

SAMPLE POINT NUMBER		05	05	05	05
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	22	20	18	35
Barium	mg/kg	200	730	410	220
Beryllium	mg/kg	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND
Chrome	mg/kg	9.3	10	9.0	9.8
Lead	mg/kg	6.4	9.2	7.8	9.3
Mercury	mg/kg	ND	ND	ND	ND
Nickel	mg/kg	9.0	11	11	12
Vanadium	mg/kg	28	9.1	5.7	6.3

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- 'Old Land Fills'

pH

SAMPLE POINT NUMBER		05	05	05	05
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
ph	S.U.	9.3	7.5	8.0	7.9

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		06	06	06	06
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	21	25	20
Barium	mg/kg	390	140	56	89
Beryllium	mg/kg	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND
Chrome	mg/kg	9.6	12	8.7	6.4
Lead	mg/kg	13	7.9	6.9	7.1
Mercury	mg/kg	ND	ND	ND	ND
Nickel	mg/kg	6.8	10	11	7.5
Vanadium	mg/kg	11	5.7	5	3.9

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER		06	06	06	06
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
ph	S.U.	8.7	8.8	8.9	9.3

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		07	07	07	07	07
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	7.3	6.1	4.2	4.1	3.7
Barium	mg/kg	720	340	300	520	760
Beryllium	mg/kg	ND	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND	ND
Chrome	mg/kg	5.6	6.1	5.1	7.8	5.2
Lead	mg/kg	ND	7.0	9.5	6.0	9.0
Mercury	mg/kg	ND	ND	ND	ND	ND
Nickel	mg/kg	5.8	7.5	3.6	9.2	5.9
Vanadium	mg/kg	8.7	7.1	6.6	8.2	6.4

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER		07	07	07	07	07
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
ph	S.U.	8.8	8.2	9.1	8.6	8.4

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		08	08	08	08	08
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	3.4	5.5	ND	ND
Barium	mg/kg	590	440	150	700	490
Beryllium	mg/kg	ND	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND	ND
Chrome	mg/kg	7.2	10	4.7	7.1	8.3
Lead	mg/kg	9.6	5.9	ND	9.6	11
Mercury	mg/kg	ND	ND	ND	ND	ND
Nickel	mg/kg	5.5	11	7.1	5.3	6.3
Vanadium	mg/kg	14	10	6.5	20	16

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER	08	08	08	08	08	
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	D9.5'	
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT	
ph	S.U.	8.2	8.5	7.7	9.1	9.0

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		09	09	09	09
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
Arsenic	ng/kg	ND	ND	ND	ND
Barium	ng/kg	600	680	370	130
Beryllium	ng/kg	ND	ND	ND	ND
Cadmium	ng/kg	ND	ND	ND	ND
Chrome	ng/kg	15	7.3	7.2	4.1
Lead	ng/kg	17	6.2	ND	ND
Mercury	ng/kg	ND	ND	ND	ND
Nickel	ng/kg	13	7.1	8.6	5.0
Vanadium	ng/kg	14	13	3.2	5.9

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER	09	09	09	09	
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
ph	S.U.	8.7	7.9	8.3	8.8

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		10	10	10	10
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	3.6	5.4	2.6
Barium	mg/kg	280	300	370	100
Beryllium	mg/kg	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND
Chrome	mg/kg	8.8	5.6	10	6.2
Lead	mg/kg	7.6	5.0	12	7.7
Mercury	mg/kg	ND	ND	ND	ND
Nickel	mg/kg	8.0	5.6	5.7	6.9
Vanadium	mg/kg	11	6.4	8.2	27

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER	10	10	10	10	
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
ph	S.U.	7.5	7.7	7.9	8.2

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER		11	11	11	11
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	ND	ND	ND
Barium	mg/kg	850	1600	710	780
Beryllium	mg/kg	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND
Chrome	mg/kg	7.4	9.1	6.1	7.2
Lead	mg/kg	6.1	9.8	6.2	9.5
Mercury	mg/kg	ND	ND	ND	ND
Nickel	mg/kg	7.8	7.2	5.4	5.2
Vanadium	mg/kg	12	6.5	6.6	11

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

pH

SAMPLE POINT NUMBER		11	11	11	11
SAMPLE DEPTH NUMBER		V0.0'	V3.0'	V7.0'	V9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
ph	S.U.	8.2	7.8	8.3	8.7

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

TOTAL METALS

SAMPLE POINT NUMBER	12	12	12	12	12
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
Arsenic	mg/kg	ND	ND	ND	6.7
Barium	mg/kg	460	310	420	190
Beryllium	mg/kg	ND	ND	ND	ND
Cadmium	mg/kg	ND	ND	ND	ND
Chrome	mg/kg	8.5	6.7	7.5	6.6
Lead	mg/kg	5.5	6.4	11	6.3
Mercury	mg/kg	ND	ND	ND	ND
Nickel	mg/kg	6.6	4.5	6.2	7.0
Vanadium	mg/kg	9.4	4.8	9.2	4.9

PHASE III, RFI 1992  
GIANT REFINING  
CINIZA

SOLID WASTE MANAGEMENT UNIT #5- "Old Land Fills"

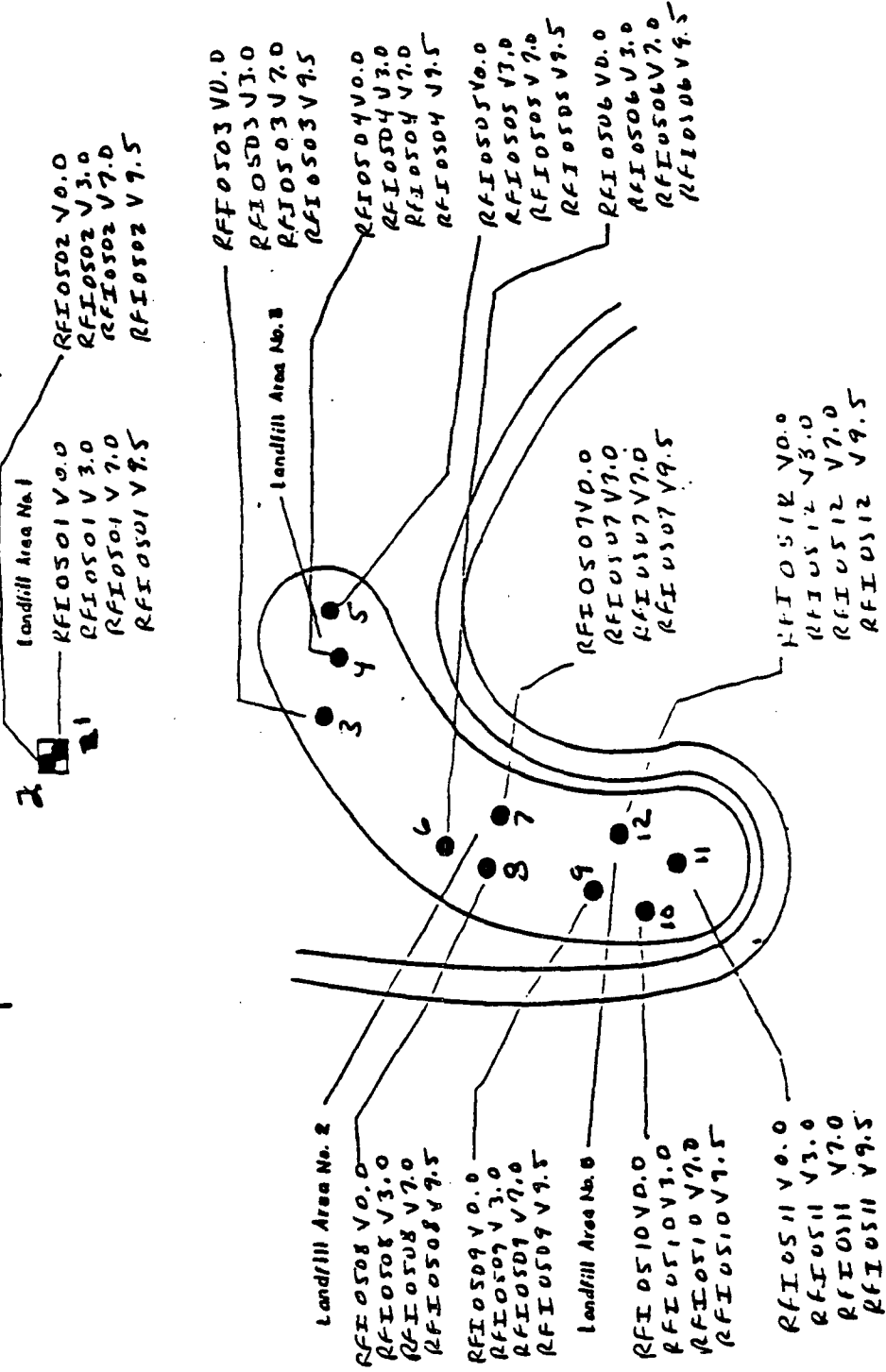
pH

SAMPLE POINT NUMBER	12	12	12	12	12
SAMPLE DEPTH NUMBER	V0.0'	V3.0'	V7.0'	V9.5'	D9.5'
PARAMETER	UNITS	RESULT	RESULT	RESULT	RESULT
ph	S.U.	8.3	7.9	8.3	8.5

7500 N

7000 N

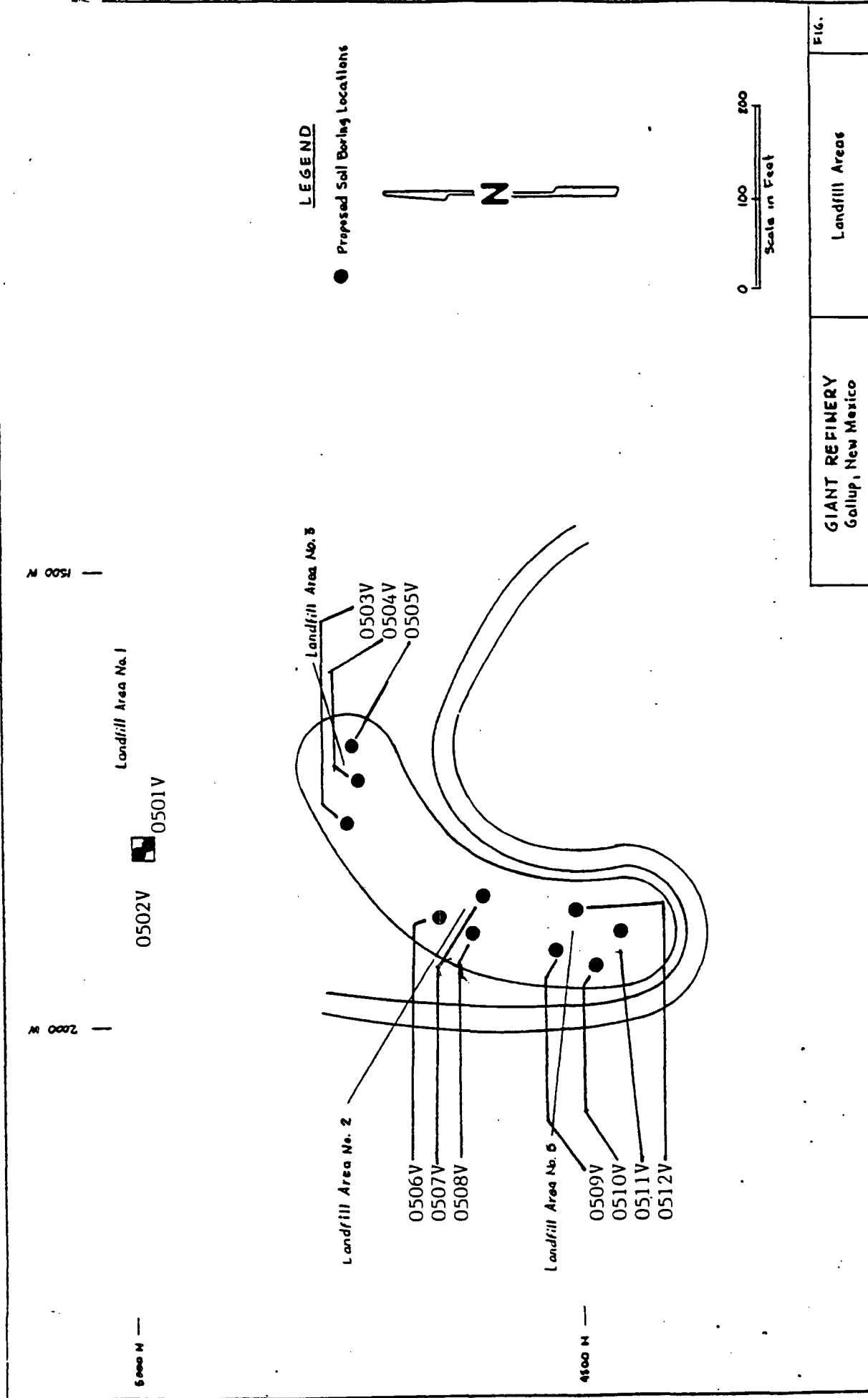
5000 N



GIANT REFINERY  
Gallup, New Mexico

Landfill Areas

Fig.



GIANT REFINERY Gallup, New Mexico	Landfill Areas	Fig.
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**Westtech  
Laboratories  
Inc.**

10/9/2

Phoenix • 3737 E. Broadway Rd. • AZ 85040 • (602) 437-1080 • fax 437-8706  
Flagstaff • 2400 E. Huntington Dr. • AZ 86004 • (602) 774-8708 • fax 774-6469  
El Paso • 10737 Gateway West #100 • TX 79935 • (915) 592-3591 • fax 592-3594

# CHAIN OF CUSTODY RECORD



CLIENT	ADDRESS
GILBERT REFINING CO	RT 3 BOX 7
PHONE (505) 722 0227	PROJECT GALLUP NM 87301
	PHASE III RETI
	JOB/P.O. NO.

• REFER TO FEE SCHEDULE FOR ANALYSES SELECTION •

SAMPLER (SIGNATURE)		SAMPLER (PLEASE PRINT)		HOLD		COMPOSITE		GRAB		SAMPLE TYPE		NUMBER OF CONTAINERS		REQUESTED ANALYSES		PRIORITY		BACKGROUND		METALS		SAMPLE TYPE CODES		COMMENTS		LABORATORY SAMPLE IDENTIFICATION NUMBER	
CLIENT SAMPLE IDENTIFICATION NUMBER	DATE	TIME	SAMPLE LOCATION																								
RFI0506V10.0	5-11-92	2:30 PM	OLD LAND FILLS	X		S	1	X	X	X																	
RFI0506V13.0		2:45		X		S	1	X	X	X																	
RFI0506V19.0		3:00		X		S	1	X	X	X																	
RFI0506V19.5		3:10		X		S	1	X	X	X																	
RFI0507V10.0	5-11-92	12:30		X		S	1	X	X	X																	
RFI0507V13.0		1:00		X		S	1	X	X	X																	
RFI0507V17.0		1:20		X		S	1	X	X	X																	
RFI0507V19.5		1:40		X		S	1	X	X	X																	
RFI0507V19.5		1:40		X		S	1	X	X	X																	
RFI0508V10.0	5-11-92	3:20		X		S	1	X	X	X																	
RFI0508V13.0		3:25		X		S	1	X	X	X																	
RFI0508V17.0		3:35		X		S	1	X	X	X																	
RFI0508V17.5		3:50		X		S	1	X	X	X																	
RFI0508V19.5		3:50		X		S	1	X	X	X																	
REINQUISHED BY (SIGNATURE)		RECEIVED BY (SIGNATURE)		DATE		TIME		REMARKS																			
RFI0508V19.5		RECEIVED BY (SIGNATURE)		DATE		TIME																					
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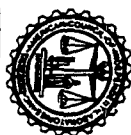




**Westtech  
Laboratories  
Inc.**

1992

**CHAIN OF CUSTODY RECORD**



Phoenix • 3737 E. Broadway Rd. • AZ 85040 • (602) 437-1080 • fax 437-8706  
Flagstaff • 2400 E. Huntington Dr. • AZ 86004 • (602) 774-8708 • fax 774-6469  
El Paso • 10737 Gateway West #100 • TX 79935 • (915) 592-3591 • fax 592-3594

• REFER TO FEE SCHEDULE FOR ANALYSES SELECTION •

CLIENT	ADDRESS
GIANT REFINING CO	ET 3 Box 7
TELEPHONE	PROJECT
(505) 722 0227	PHASE III RFI
	JOB / P.O. NO.
	87301

SAMPLER (SIGNATURE)	SAMPLER (PLEASE PRINT)	DATE	TIME	SAMPLE LOCATION	HOLD	COMPOSITE	GRAB	SAMPLE TYPE	NUMBER OF CONTAINERS	REQUESTED ANALYSES		PRIORITY		BACKGROUND		COMMENTS	LABORATORY SAMPLE IDENTIFICATION NUMBER
										PH	82-40	POLLUTANTS	METALS				
RFI0509V0.0	2	5-13-92	10:40	OLD	X	X	5	1	1	X	X	X	X	X	X	SEE ATTACHED	
RFI0509V3.0	2	10:50		OLD	X	X	5	1	1	X	X	X	X	X	X	LISTS FOR	
RFI0509V7.0	2	11:00		FILES	X	X	5	1	1	X	X	X	X	X	X	SPECIFIC	
RFI0509V9.5	2	11:10			X	X	5	1	1	X	X	X	X	X	X	PARAMETERS	
RFI0509E9.5	2	11:20			X	X	5	1	1	X	X	X	X	X	X		
RFI0510V0.0	2	5-14-92	10:10		X	X	5	1	1	X	X	X	X	X	X		
RFI0510V3.0	2	10:20			X	X	5	1	1	X	X	X	X	X	X		
RFI0510V7.0	2	10:30			X	X	5	1	1	X	X	X	X	X	X		
RFI0510V9.5	2	10:40			X	X	5	1	1	X	X	X	X	X	X		
RFI0511V0.0	2	5-13-92	8:30		X	X	5	1	1	X	X	X	X	X	X		
RFI0511V3.0	2	8:45			X	X	5	1	1	X	X	X	X	X	X		
RFI0511V7.0	2	9:00			X	X	5	1	1	X	X	X	X	X	X		
RFI0511V9.5	2	9:05			X	X	5	1	1	X	X	X	X	X	X		
RFI0512V0.0	2	9:15			X	X	5	1	1	X	X	X	X	X	X		
RFI0512V3.0	2	9:50			X	X	5	1	1	X	X	X	X	X	X		
RFI0512V7.0	2	10:10			X	X	5	1	1	X	X	X	X	X	X		
RFI0512V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0513V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0513V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0513V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0513V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0514V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0514V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0514V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0514V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0515V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0515V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0515V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0515V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0516V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0516V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0516V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0516V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0517V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0517V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0517V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0517V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0518V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0518V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0518V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0518V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0519V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0519V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0519V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0519V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0520V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0520V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0520V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0520V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0521V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0521V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0521V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0521V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0522V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0522V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0522V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0522V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0523V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0523V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0523V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0523V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0524V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0524V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0524V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0524V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0525V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0525V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0525V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0525V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0526V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0526V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0526V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0526V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0527V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0527V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0527V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0527V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0528V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0528V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0528V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0528V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0529V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0529V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0529V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0529V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0530V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0530V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0530V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0530V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0531V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0531V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0531V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0531V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0532V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0532V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0532V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0532V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0533V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0533V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0533V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0533V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0534V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0534V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0534V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0534V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0535V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0535V3.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0535V7.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0535V9.5	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0536V0.0	2				X	X	5	1	1	X	X	X	X	X	X		
RFI0536V3.0	2				X	X	5	1	1	X	X	X	X	X			



## CHAIN OF CUSTODY RECORD



CLIENT	ADDRESS		
CINANT REFINING CO	RT 3 BOX 7		
TELEPHONE	PROJECT		
(503) 772 0227	C. ALLEN, NM 87301		
	PROJECT	JOB/P.O. NO.	
	PLASCE DE RFE		

• REFER TO FEE SCHEDULE FOR ANALYSES SELECTION •

[illegible]



RFI WORKPLAN      PHASE III      1992

May 4, 1992

Training  
Load Equipment  
SWMU Site Tour

8:00      -      4:15

May 5, 1992

SWMU #4                      Burn Pit                      9 Samples

May 6, 1992

SWMU #3                      Empty Container Storage      12 Samples

May 7, 1992

SWMU #7                      Fire Training Area              12 Samples  
SWMU #11                      Secondary Oil Skimmer          4 Samples

May 8, 1992

SWMU #5                      Land Fill Area                  48 Samples

May 11, 1992

Continue SWMU #5                      48 Samples

May 12, 1992

Continue SWMU #5                      48 Samples

May 13, 1992

Begin set-up for sewer line inspection  
Expect one week to complete

DATA MANAGEMENT

Sample Location: SWMU #5

Sample Date: 5-14-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RF10502V0.5 Sample Time/Description: 9:00 AM DRY SOIL  
PID-0

Sample No. 0502V3.0 Sample Time/Description: 9:20 AM DAMP SOIL  
PID-0

Sample No. 0502V7.0 Sample Time/Description: 9:30 AM MOIST SOIL  
PID-0

Sample No. 0502V9.5 Sample Time/Description: 9:40 AM MOIST SOIL  
PID-0

Sample No. 0502E9.5 Sample Time/Description: 9:45 AM WATER

Surface Terrain: FLAT DENSE SURFACE VEGETATION,  
BRUSH AROUND PERIMETER TO 4'.

Weather Conditions: CLEAR, 65°F, ESE WIND @ 2-3 mph.

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-1.5' RED CLAY. 1.5-3.5' MULTICOLORED  
SOIL W/ SOME DEBRIS. 3.5-7' RED/GRAY CLAY.  
7'-8' GRAVEL W/ SOME WATER. 8'-9.5' RED/GRAY  
CLAY. DISTINCT GRAY BAND AT 9.0'. 3" THICK.

DATA MANAGEMENT

Sample Location: SWMU #5

Sample Date: 5-14-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RF0510 V0.0 Sample Time/Description: 10:10 AM DAMP SOIL  
PID-0

Sample No. 0510 V3.0 Sample Time/Description: 10:20 AM DAMP SOIL  
PID 0

Sample No. 0510 V7.0 Sample Time/Description: 10:30 AM DAMP SOIL  
PID 0

Sample No. 0510 V9.5 Sample Time/Description: 10:40 DAMP SOIL  
PID

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: OPEN, MOSTLY FLAT, SCATTERED DEBRIS

Weather Conditions: CLEAR, 70°F, W WIND @ 5 mph

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-1.5' MIXED SOIL AND DEBRIS, 1.5'-5'  
RED CLAY / SAND MIX SOME DEBRIS, 5-5.5' ROCK / GRAVEL /  
SAND LAYER 5.5-6.5' RED CLAY / SAND, 6.5-7.0' ROCK / GRAVEL /  
SAND LAYER, 7.0-9.5' RED CLAY / SAND.

DATA MANAGEMENT

Sample Location: SLUMU #5

Sample Date: 5-14-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RFF0503V00 Sample Time/Description: 11:15 AM DRY SOIL  
PID-0

Sample No. 0503V3.0 Sample Time/Description: 11:25 AM DRY SOIL  
PID-0

Sample No. 0503V7.0 Sample Time/Description: 11:35 AM DRY SOIL  
PID-0

Sample No. 0503V9.5 Sample Time/Description: 11:45 AM DRY SOIL  
PID-0

Sample No. 0503D9.5 Sample Time/Description: 11:45 AM DRY SOIL  
PID-0

Surface Terrain: FLAT, SURFACE GROWTH TO 1 1/2'.

Weather Conditions: CLEAR, 75°F, W WIND @ 5-10 MPH

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-3' DEBRIS/SOIL, 3' TO 5' MIXED RED/WHITE  
CLAY W/ SOME DEBRIS AND ROCK, 5'-9.5' RED CLAY

DATA MANAGEMENT

Sample Location: SLUMU #5

Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AVLER

Sample No. RF10504 V0.0 Sample Time/Description: 1:00 DRY SOIL  
PID - 0

Sample No. 0504V3.0 Sample Time/Description: 1:10 DRY SOIL  
PID - .01

Sample No. 0504V7.0 Sample Time/Description: 1:20 DRY SOIL  
PID - 0

Sample No. 0504V9.5 Sample Time/Description: 1:30 DRY SOIL  
PID - .4

Sample No. 0504E9.5 Sample Time/Description:                      WATER

Surface Terrain: FLAT, SURFACE GROWTH TO 1 1/2'

Weather Conditions: CLEAR, 75°F, W WIND @ 5-10 MPH

General Field Observations: SIDES OF HOLE ARE SLOUGHING  
BADLY BETWEEN 1 & 7'. STRONG CHANCE OF SOME  
CROSS CONTAMINATION.

Boring Lithology: 0-11' - CLAY/SAND MIX, 1' - 7' DEBRIS & DISCOLORED  
SOIL (RUSTY & BROWN), 7' - 8' MIXED SOIL & CONCRETE, 8' - 9.5'  
RED CLAY

DATA MANAGEMENT

Sample Location: SWMU #5

Sample Date: 5-14-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RF10505V0.0 Sample Time/Description: 1:40 DRY SOIL  
PID - 0

Sample No. RF10505V3.0 Sample Time/Description: 1:50 SOIL  
PID - 0

Sample No. RF10505V7.0 Sample Time/Description: 2:00 SOIL  
PID - 0

Sample No. RF10505V9.5 Sample Time/Description: 2:10 SOIL  
PID - 0

Sample No. ~~RF10505V12.0~~ Sample Time/Description: \_\_\_\_\_

Surface Terrain: SHALLOW SLOPE, SURFACE VEGETATION TO 1 1/2'

Weather Conditions: CLEAR, 75°F, W WIND @ 5-10 MPH

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-1' MIXED CLAY/SAND. 1-1.5' BAND OF  
SOIL + DEBRIS. 1.5-6' - RED CLAY W/SOME SAND.  
6'-7' SLIGHTLY RUSTY SAND. 7-9.5' DENSE RED CLAY

DATA MANAGEMENT

Sample Location: SWIMU #5 Sample Date: 5-15-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RFID501V0.0 Sample Time/Description: 8:30 AM DRY SOIL  
PID - 0

Sample No. 0501V3.0 Sample Time/Description: 8:40 AM DAMP SOIL  
PID - 0

Sample No. 0501V7.0 Sample Time/Description: 8:50 AM MOIST SOIL  
PID - 0

Sample No. 0501V9.5 Sample Time/Description: 9:00 AM MOIST SOIL  
PID - 0

Sample No. 0501D9.5 Sample Time/Description: 9:00 AM MOIST SOIL  
PID - 0

Surface Terrain: FLAT, HEAVY SURFACE VEGETATION. AROUND  
PERIMETER IS BRUSH 3-4' HIGH

Weather Conditions: CLEAR, 65°F, E WIND @ 2-5 MPH

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-1' RED CLAY, 1'-3' MULTICOLORED SOIL  
W/SOME METAL DEBRIS. RUSTY, 3'-7' RED CLAY, VERY  
MOIST @ 7'-7.5' WITH MOSTLY GRAVEL LAYER. 7.5'-9.0'  
RED CLAY W/SOME GRAY STREAKING.

TABLE 2

Field Equipment Checklist  
Soil and Sludge Sampling

<u>ITEM</u>	<u>REMARKS</u>
<input checked="" type="checkbox"/> PID Meter	<input checked="" type="checkbox"/> Calibrated
<input checked="" type="checkbox"/> Site Specific SWMU Work Plan	
<input checked="" type="checkbox"/> Generic Sampling Plan	
<input checked="" type="checkbox"/> Site Map With Sample Locations	
<input checked="" type="checkbox"/> Sample Bottles	
<input checked="" type="checkbox"/> Ice Chests	
<input checked="" type="checkbox"/> Trip Blanks	
<input checked="" type="checkbox"/> <del>Methanol</del> PROPANOL	
<input checked="" type="checkbox"/> Deionized Water	
<input checked="" type="checkbox"/> Squeeze Bottles	
<input checked="" type="checkbox"/> Personal Protective Equipment	
<input checked="" type="checkbox"/> Chain of Custody and Sample Record Forms	
<input checked="" type="checkbox"/> Plastic Bags (To provide clean surfaces)	
<input checked="" type="checkbox"/> Disposable Gloves	
<input checked="" type="checkbox"/> Paper Towels	
<input checked="" type="checkbox"/> Tape (For labels and dispenser)	
<input checked="" type="checkbox"/> Sharpie, Pens, Pencils	
<input checked="" type="checkbox"/> Blue Ice or Ice	
<input checked="" type="checkbox"/> Zip-Lock Bags, 1 Gallon	

MAY 14, 1992

L Shelt

TABLE 2

**Field Equipment Checklist  
Soil and Sludge Sampling**

<u>ITEM</u>	<u>REMARKS</u>
/ PID Meter	/ Calibrated
/ Site Specific SWMU Work Plan	
/ Generic Sampling Plan	
/ Site Map With Sample Locations	
/ Sample Bottles	
/ Ice Chests	
/ Trip Blanks	
/ <del>Methanol</del> <i>PROPANOL</i>	
/ Deionized Water	
/ Squeeze Bottles	
/ Personal Protective Equipment	
/ Chain of Custody and Sample Record Forms	
/ Plastic Bags (To provide clean surfaces)	
/ Disposable Gloves	
/ Paper Towels	
/ Tape (For labels and dispenser)	
/ Sharpie, Pens, Pencils	
/ Blue Ice or Ice	
/ Zip-Lock Bags, 1 Gallon	

5-15-92 *JLS*

DATA MANAGEMENT

Sample Location: SWMU #5 Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: VM BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RFE0509V0.0 Sample Time/Description: 10:40 AM DRY SOIL  
PID-Ø

Sample No. 0509V3.0 Sample Time/Description: 10:50 AM DRY SOIL  
PID-Ø

Sample No. 0509V7.0 Sample Time/Description: 11:00 AM DRY SOIL  
PID-Ø

Sample No. 0509V9.5 Sample Time/Description: 11:10 AM DRY SOIL  
PID-Ø

Sample No. 0509E9.5 Sample Time/Description: 11:20 AM WATER

Surface Terrain: FLAT, SCATTERED SURFACE GROWTH

Weather Conditions: CLEAR, 70°F, W WIND @ 5-10 mph

General Field Observations:

Boring Lithology: 0-3' RED CLAY w/ SOME SAND, 3-7.5' MIXED  
SOIL & ROCK, 7.5-8.5' ROCK w SOME SOIL (60-90% rock)  
8.5-9.5' RED CLAY.

0-.5' MIXED SOIL & DEBRIS 1/4" LAYER OF BLACK CARBON  
MATERIAL @ .5'. 1.5-7.0' MIXED RED/GRAY CLAY.

DATA MANAGEMENT

Sample Location: SWMU # 5 Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: WM BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RPI0511V0.0 Sample Time/Description: 8:30 AM DRY SOIL  
PID - 0

Sample No. RPI0511V3.0 Sample Time/Description: 8:45 AM MOIST SOIL  
PID - 0

Sample No. 0511V7.0 Sample Time/Description: 9:00 AM MOIST SOIL  
PID - 0

Sample No. 0511V9.5 Sample Time/Description: 9:05 AM DRY SOIL  
PID - 0

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: SLOPE, OPEN GROUND IN LANDFILL

Weather Conditions: CLEAR, 60°F, NNW WIND @ 5 mph

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-2' RED/WHITE CLAY W/SOME SAND.  
2-7' RED CLAY, SOME THIN LAYERS OF ROCK OR GRAVEL.  
7-9.5' BROKEN ROCK / UNCONSOLIDATED SOIL.

TABLE 2

Field Equipment Checklist  
Soil and Sludge Sampling

<u>ITEM</u>	<u>REMARKS</u>
<input checked="" type="checkbox"/> PID Meter	<input checked="" type="checkbox"/> Calibrated
<input checked="" type="checkbox"/> Site Specific SWMU Work Plan	
<input checked="" type="checkbox"/> Generic Sampling Plan	
<input checked="" type="checkbox"/> Site Map With Sample Locations	
<input checked="" type="checkbox"/> Sample Bottles	
<input checked="" type="checkbox"/> Ice Chests	
<input checked="" type="checkbox"/> Trip Blanks	
<input checked="" type="checkbox"/> <del>Methanol</del> PROPANOL	
<input checked="" type="checkbox"/> Deionized Water	
<input checked="" type="checkbox"/> Squeeze Bottles	
<input checked="" type="checkbox"/> Personal Protective Equipment	
<input checked="" type="checkbox"/> Chain of Custody and Sample Record Forms	
<input checked="" type="checkbox"/> Plastic Bags (To provide clean surfaces)	
<input checked="" type="checkbox"/> Disposable Gloves	
<input checked="" type="checkbox"/> Paper Towels	
<input checked="" type="checkbox"/> Tape (For labels and dispenser)	
<input checked="" type="checkbox"/> Sharpie, Pens, Pencils	
<input checked="" type="checkbox"/> Blue Ice or Ice	
<input checked="" type="checkbox"/> Zip-Lock Bags, 1 Gallon	

5-13-92

JLS

DATA MANAGEMENT

Sample Location: SWMU # 5 Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: LSHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. 0510512V0.0 Sample Time/Description: 9:15 AM DRY SOIL  
PID - 0

Sample No. 0512V3.0 Sample Time/Description: 9:50 AM  
PID - 0 MOIST SOIL

Sample No. 0512V7.0 Sample Time/Description: 10:10 AM DRY SOIL  
PID - 0

Sample No. 0512V9.5 Sample Time/Description: 10:20 AM DRY SOIL  
PID - 0

Sample No. 0512D9.5 Sample Time/Description: 10:20 AM DRY SOIL  
PID - 0

Surface Terrain: FLAT, OPEN BOTTOM OF LANDFILL,  
SCATTERED SURFACE GROWTH

Weather Conditions: CLEAR, 60°F, WNW WIND @ 5 mph

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-3' RED CLAY / SAND, 3'-5' RED / WHITE  
CLAY MIX W/ SOME ROCK & SAND, 5'-7.5' MIXED SOIL & ROCK  
(60-40 MIX) 7.5' + 8.5' ROCKY LAYER, RUSTY COLOR W/ SOME  
SOIL (80-20 MIX) 8.5'-9.5' RED CLAY.

DATA MANAGEMENT

Sample Location: SWMU #5

Sample Date: 5-12-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. 0507V0.0 Sample Time/Description: 12:50 PM DRY SOIL  
PID-0

Sample No. 0507V3.0 Sample Time/Description: 1:00 PM DRY SOIL  
PID-0

Sample No. 0507V7.0 Sample Time/Description: 1:20 PM DRY SOIL  
PID-0

Sample No. 0507V9.5 Sample Time/Description: 1:40 PM DRY SOIL  
PID-0

Sample No. 0507V9.5 Sample Time/Description: 1:40 PM DRY SOIL  
PID-0

Surface Terrain: OPEN, SHALLOW SLOPE, SPARSE SURFACE  
VEGETATION

Weather Conditions: CLEAR, 70°F, W WIND @ 5 mph (GUSTS TO  
10-15 mph)

General Field Observations:

Boring Lithology: 0-1.5' CLAY/SAND/ROCKS. 1.5-3.5' DARKER  
BROWN CLAY (WITH WHITE (OR GRAY) CLAY MIXED. 3.5-5.0' -  
RED CLAY W/SOME LIGHTER SPECKS. 5.0-7.0' - CLAY/SAND  
MIX WITH 60% ROCK, GRAVEL, AND RUSTY MATERIAL. 7'-9.5'  
MOSTLY RED CLAY W/SOME LIGHTER COLORING

DATA MANAGEMENT

Sample Location: SWMU #5 Sample Date: 5-12-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RF0506V0.0 Sample Time/Description: 2:30 PM DRY SOIL  
PID - 0

Sample No. 0506V3.0 Sample Time/Description: 2:45 PM MOIST SOIL  
PID - 0

Sample No. 0506V7.0 Sample Time/Description: 3:00 PM MOIST SOIL  
PID - 0

Sample No. 0506V9.5 Sample Time/Description: 3:10 PM MOIST SOIL  
PID - 0

Sample No. \_\_\_\_\_ Sample Time/Description: \_\_\_\_\_

Surface Terrain: OPEN, SLIGHT SLOPE, SCATTERED SURFACE  
VEGETATION

Weather Conditions: CLEAR 75°F, WNW WIND @ 5-10 MPH

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-2.5' MIXED CLAY/SAND 2.5'-7.5' RED  
CLAY W/ MIXED ROCK AND GRAY CLAY. 2" LAYER OF  
SAND AT 6.0'. 7.5' TO 9.0' UNCONSOLIDATED CLAY/SAND/ROCK  
WITH 3 NARROW COLOR BANDS (RUSTY). 9.0-9.5' DENSE  
RED CLAY.

DATA MANAGEMENT

Sample Location: SWMU #5

Sample Date: 5-12-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. REISO8V0.0 Sample Time/Description: 3:20 PM DAMP SOIL  
PID-Ø

Sample No. 0508V3.0 Sample Time/Description: 3:25 PM DRY SOIL  
PID-Ø

Sample No. 0508V7.0 Sample Time/Description: 3:35 PM DRY SOIL  
PID-Ø

Sample No. 0508V9.5 Sample Time/Description: 3:50 PM DRY SOIL  
PID-Ø

Sample No. 0508D9.5 Sample Time/Description: 3:50 PM DRY SOIL  
PID-Ø

Surface Terrain: SLOPE, HEAVY GROWTH.

Weather Conditions: CLEAR, 75°F, W WIND @ 10 mph

General Field Observations: \_\_\_\_\_

Boring Lithology: 0-1.5' - CLAY/SAND MIX. 1.5-4.0' WHITE/RED  
CLAY MIX WITH SOME ROCK. 4.0-5.0' MIXED COLORED  
SOIL. 5.0-7.5' MOSTLY RED CLAY/SAND. 7.5-9.5' MIXED  
CLAY/SAND/ROCK.

TABLE 2

Field Equipment Checklist  
Soil and Sludge Sampling

<u>ITEM</u>	<u>REMARKS</u>
<input checked="" type="checkbox"/> PID Meter	<input checked="" type="checkbox"/> Calibrated
<input checked="" type="checkbox"/> Site Specific SWMU Work Plan	
<input checked="" type="checkbox"/> Generic Sampling Plan	
<input checked="" type="checkbox"/> Site Map With Sample Locations	
<input checked="" type="checkbox"/> Sample Bottles	
<input checked="" type="checkbox"/> Ice Chests	
<input checked="" type="checkbox"/> Trip Blanks	
<input checked="" type="checkbox"/> <del>Methanol</del> PROPANOL (IN COMBUSTIBLE WAREHOUSE)	
<input checked="" type="checkbox"/> Deionized Water	
<input checked="" type="checkbox"/> Squeeze Bottles	
<input checked="" type="checkbox"/> Personal Protective Equipment	
<input checked="" type="checkbox"/> Chain of Custody and Sample Record Forms	
<input checked="" type="checkbox"/> Plastic Bags (To provide clean surfaces)	
<input checked="" type="checkbox"/> Disposable Gloves	
<input checked="" type="checkbox"/> Paper Towels	
<input checked="" type="checkbox"/> Tape (For labels and dispenser)	
<input checked="" type="checkbox"/> Sharpie, Pens, Pencils	
<input checked="" type="checkbox"/> Blue Ice or Ice	
<input checked="" type="checkbox"/> Zip-Lock Bags, 1 Gallon	

5-12-92

JLS

January 15, 1992

THIS COPY OF MY LETTER TO  
KAREN LISTS THE SPECIFIC  
ANALYSIS BY SWMU.

*Lynn*

Karen Lofquist  
Westech Laboratories  
3737 East Broadway R  
Phoenix, Arizona 8

Dear Karen:

In anticipation of the May, 1992 RCRA Facility Investigation (RFI) at Giant's Ciniza Refinery, I am requesting a cost proposal for the following analytical work:

**SWMU #3**

8240 Priority Pollutants

12 Samples  
1 Duplicate  
1 Trip Blank

**SWMU #4**

pH  
Skinner List Organics  
Background Metals

9 Samples  
1 Duplicate  
1 Trip Blank  
1 Equipment Wash

**SWMU #5**

pH  
8240 Priority Pollutants  
Background Metals

48 Samples  
3 Duplicates  
2 Trip Blanks  
2 Equipment Washes

**SWMU #7**

Total Petroleum Hydrocarbon (TPH)  
Oil and Grease

12 Samples  
1 Duplicate  
1 Trip Blank

**SWMU #11**

Skinner List Organics

4 Samples  
1 Duplicate  
1 Equipment Wash

Giant will require ice chests, bottles, labels and seals, chain of custody and a copy of your quality assurance/quality control documentation.

Please submit your proposals to my office no later than February 29, 1992. If you have any questions, please contact me at (505) 722-0227.

Sincerely,

*Lynn Shelton*

Lynn Shelton  
Environmental Assistant  
Ciniza Refinery

TLS:sp

KAREN-

I'VE ATTACHED LISTS OF SPECIFIC CONSTITUENTS FOR  
THE SKINNER LIST, PRIORITY POLLUTANTS, AND  
BACK GROUND METALS.

THANKS-

*Lynn*

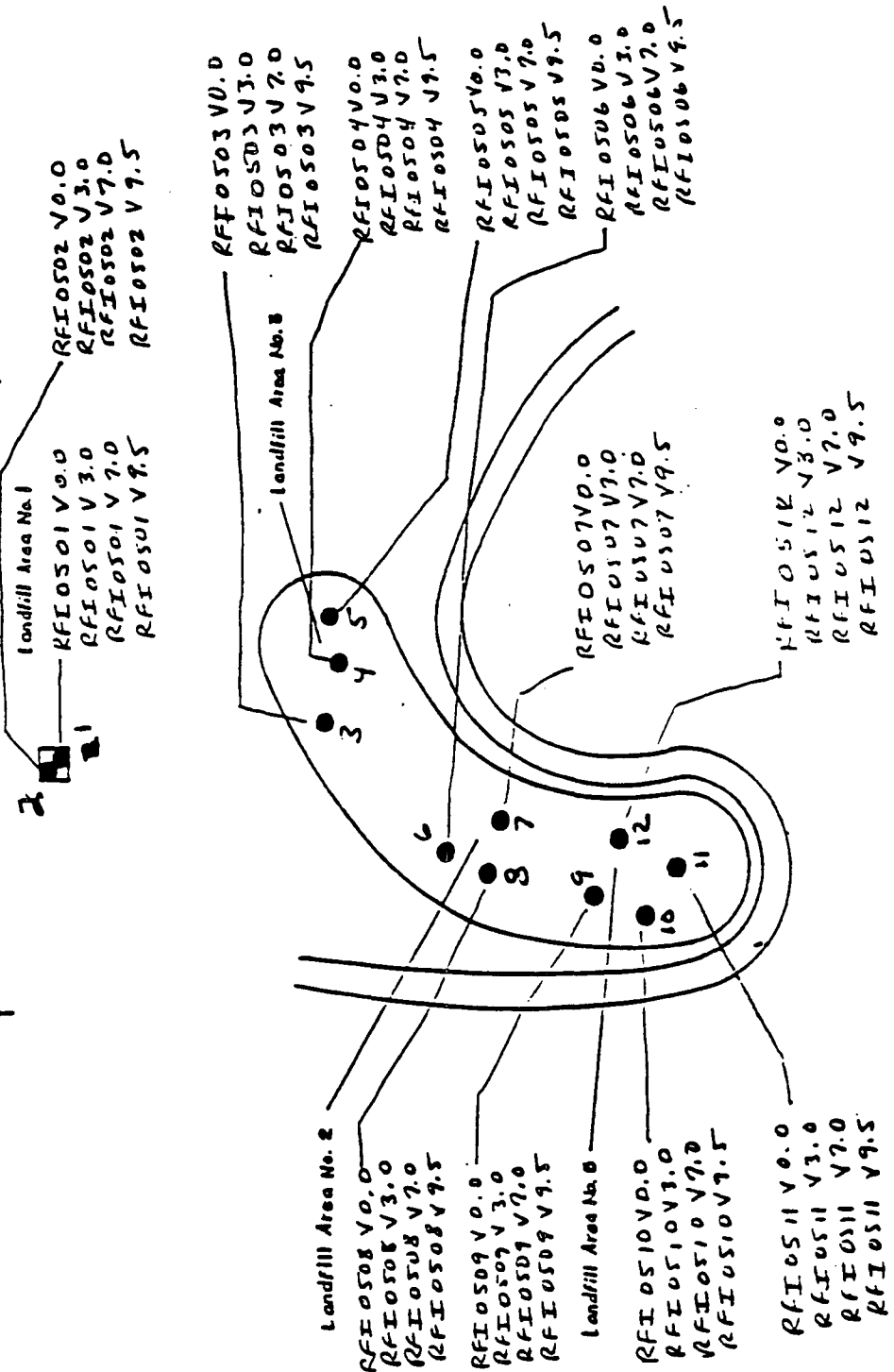


1500 N

2000 N

5000 N

4100 N



**LEGEND**

● Proposed Soil Boring Locations

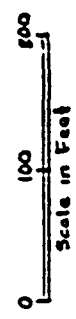
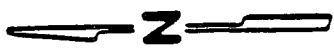


FIG.	Landfill Areas	GIANT REFINERY Gallup, New Mexico
------	----------------	--------------------------------------

1500 N

Landfill Area No. 1

2000 W

1875'  
205.75'

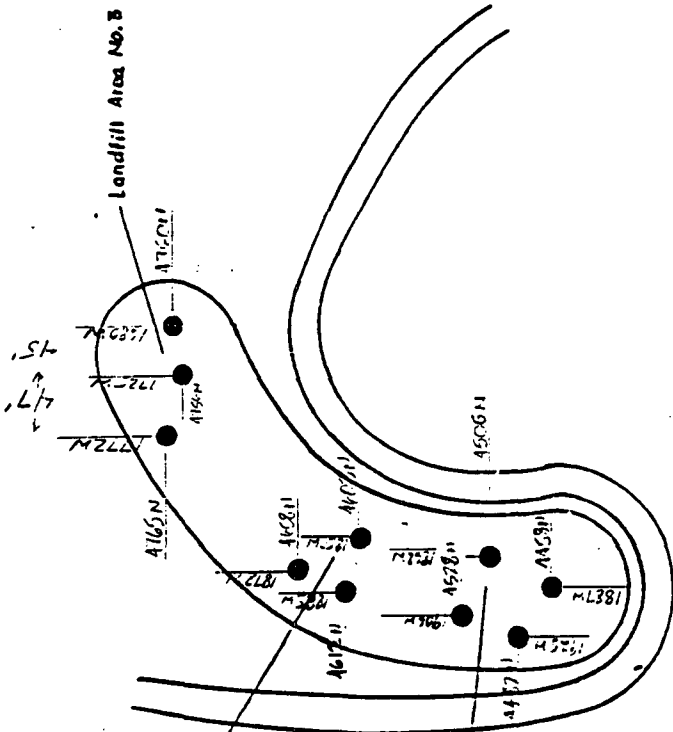
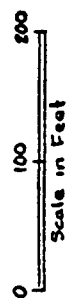
5000 N

LEGEND

● Proposed Soil Boring Locations



1" = 100'



Landfill Area No. 2

Landfill Area No. 3

4500 N

GIANT REFINERY  
Gallup, New Mexico

Landfill Areas

Fig.

12-5-89

55

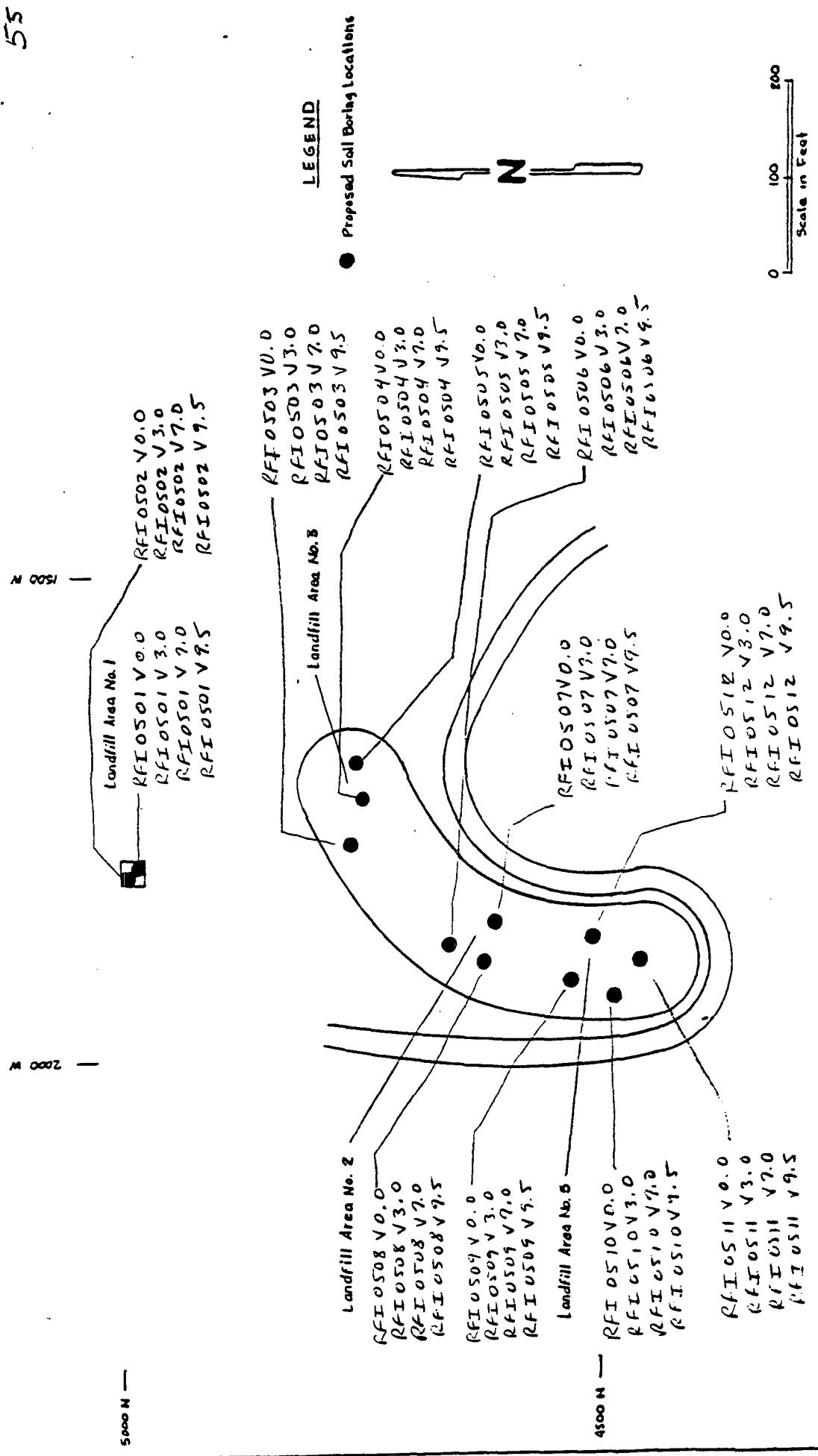


Fig.	Landfill Areas	Giant Refinery Gallup, New Mexico
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Sept. 14, 1989

APPLIED EARTH SCIENCES

RELEASE VERIFICATION

SWMU: Landfill

LOCATION: Figure 1, No. 1, 2, 3, 5

Release verification was accomplished by a complete review of the facility records to determine if a release has occurred. In addition, plant personnel were interviewed and the area was inspected to check for a release.

Giant Refining Company has no records, data, or information which indicate any releases to ground water, surface water, soil on the atmosphere from the landfill area.

UNIT AREA CHARACTERISTICS

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 1

DESIGN FEATURES: 20 x 20 feet, 6-8 feet deep

OPERATING PRACTICES (PAST AND PRESENT):

Landfill received solid wastes consisting primarily of demolition and construction wastes (asphalt paving, concrete, scrap metal) and a variety of office, residential and shop wastes. Alkyl scrap metal.

PERIOD OF OPERATION:

1958 - 1979

AGE OF UNIT:

21 years

GENERAL PHYSICAL CONDITIONS:

Area covered with native soil.

METHOD USED TO CLOSE THE UNIT:

Units were closed by covering them with soil. Closure procedures are not fully documented.

WASTE CHARACTERIZATION

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 1

TYPE OF WASTE PLACED IN UNIT:

Demolition and construction wastes (asphalt, paving, concrete, scrap metal) and a variety of office, residential and shop wastes. Some defluorinator bauxite and hydrotreating catalyst (Co/Mo/Ni--since 1970), as well as outdated laboratory chemicals, may have been landfilled prior to 1982.

Scrap metal; possibly alky scrap metal from alkylation unit.

APPROXIMATE QUANTITY MANAGED:

Asbestos	0.5 tons/year
Bauxite	2.0 tons/year
Co/Mo/Ni	4.5 tons/year
Alky scrap	5.0 tons/year
Lab. chemicals	200 lbs/year

PHYSICAL AND CHEMICAL CHARACTERISTICS:

Asbestos:	toxic by inhalation
Molybdenum:	low toxicity
Alky scrap:	possibly low pH
Miscellaneous wastes, including possible laboratory chemicals:	Unknown

MIGRATION AND DISPERSAL CHARACTERISTICS:

The potential for soil contamination exists under the landfills.

UNIT AREA CHARACTERISTICS

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 2

DESIGN FEATURES:

85 x 80 x 100 feet (triangular), 6-8 feet deep

OPERATING PRACTICES (PAST AND PRESENT):

Landfill received solid wastes consisting primarily of demolition and construction wastes (asphalt paving, concrete, scrap metal) and a variety of office, residential and shop wastes.

PERIOD OF OPERATION: 1958 - 1979

AGE OF UNIT:

21 years

GENERAL PHYSICAL CONDITIONS:

Area covered with native soil.

METHOD USED TO CLOSE THE UNIT:

Units were closed by covering them with soil. Closure procedures are not fully documented.

WASTE CHARACTERIZATION

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 2

TYPE OF WASTE PLACED IN UNIT:

Demolition and construction wastes (asphalt, paving, concrete, scrap metal) and a variety of office, residential and shop wastes. Some defluorinator bauxite and hydrotreating catalyst (Co/Mo/Ni--since 1970), as well as outdated laboratory chemicals, may have been landfilled prior to 1982.

APPROXIMATE QUANTITY MANAGED:

Asbestos	0.5 tons/year
Bauxite	2.0 tons/year
Co/Mo/Ni	4.5 tons/year
Alky scrap	5.0 tons/year
Lab. chemicals	200 lbs/year

PHYSICAL AND CHEMICAL CHARACTERISTICS:

Asbestos:	toxic by inhalation
Molybdenum:	low toxicity
Alky scrap:	possibly low pH
Miscellaneous chemicals:	wastes, including possible laboratory chemicals: Unknown

MIGRATION AND DISPERSAL CHARACTERISTICS:

The potential for soil contamination exists under the landfills.

UNIT AREA CHARACTERISTICS

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 3

DESIGN FEATURES:

50 x 100 feet, 6-8 feet table

OPERATING PRACTICES (PAST AND PRESENT):

Landfill received solid wastes consisting primarily of demolition and construction waste (asphalt paving, concrete, scrap metal) and a variety of office, residential and shop wastes.

PERIOD OF OPERATION: 1958 - 1979

AGE OF UNIT:

21 years

GENERAL PHYSICAL CONDITIONS:

Area covered with native soil.

METHOD USED TO CLOSE THE UNIT:

Units were closed by covering them with soil. No documentation. Closure procedures are not fully documented.

WASTE CHARACTERIZATION

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 3

TYPE OF WASTE PLACED IN UNIT:

Demolition and construction wastes (asphalt, paving, concrete, scrap metal) and a variety of office, residential and shop wastes. Some defluorinator bauxite and hydrotreating catalyst (Co/Mo/Ni--since 1970), as well as outdated laboratory chemicals, may have been landfilled prior to 1982.

APPROXIMATE QUANTITY MANAGED:

Asbestos	0.5 tons/year
Bauxite	2.0 tons/year
Co/Mo/Ni	4.5 tons/year
Alky scrap	5.0 tons/year
Lab. chemicals	200 lbs/year

PHYSICAL AND CHEMICAL CHARACTERISTICS:

Asbestos:	toxic by inhalation
Molybdenum:	low toxicity
Alky scrap:	possibly low pH
Miscellaneous chemicals:	wastes, including possible laboratory chemicals: Unknown

MIGRATION AND DISPERSAL CHARACTERISTICS:

The potential for soil contamination exists under the landfills.

UNIT AREA CHARACTERISTICS

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 5

DESIGN FEATURES:

50 x 100 feet

OPERATING PRACTICES (PAST AND PRESENT):

Landfill received solid wastes consisting primarily of demolition and construction wastes (asphalt paving, concrete, scrap metal) and a variety of office, residential and shop wastes.

PERIOD OF OPERATION: 1958 - 1979

AGE OF UNIT:

21 years

GENERAL PHYSICAL CONDITIONS:

Open area where rubbish is burned.

METHOD USED TO CLOSE THE UNIT:

N/A

WASTE CHARACTERIZATION

TYPE OF UNIT: Landfill

LOCATION OF UNIT: Figure 1, No. 5

TYPE OF WASTE PLACED IN UNIT:

Demolition and construction wastes (asphalt, paving, concrete, scrap metal) and a variety of office, residential and shop wastes. Some defluorinator bauxite and hydrotreating catalyst (Co/Mo/Ni--since 1970), as well as outdated laboratory chemicals, may have been landfilled prior to 1982.

Combustible wastes are burned at this landfill.

APPROXIMATE QUANTITY MANAGED:

Asbestos	0.5 tons/year
Bauxite	2.0 tons/year
Co/Mo/Ni	4.5 tons/year
Alky scrap	5.0 tons/year
Lab. chemicals	200 lbs/year

PHYSICAL AND CHEMICAL CHARACTERISTICS:

Asbestos:	toxic by inhalation
Molybdenum:	low toxicity
Alky scrap:	possibly low pH
Miscellaneous chemicals:	wastes, including possible laboratory Unknown

MIGRATION AND DISPERSAL CHARACTERISTICS:

The potential for soil contamination exists under the landfills.

SWMU 1 - Aeration basin	
SWMU 2 - Evaporation Ponds	EXIT
SWMU 3 - Empty Cobntainer Storage Area	
SWMU 4 - Old Burn Pit	
SWMU 5 - Land Fill Area	
SWMU 6 - Tank Farm	
SWMU 7 - Fire Training Area	
SWMU 8 - Railroad Rack Lagoon	
SWMU 9 - Drainage Ditch Near Inactive Land Farm	
SWMU 10 - Sludge Pits	
SWMU 11 - Secondary Oil Skimmer	EAST I-40
SWMU 12 - Contact Waste Water Collection System	
SWMU 13 - Drainage Ditch Between API Evaporation Ponds and Neutralization Tank Evaporation Ponds	

WEST I-40

EXIT

MARKED ROCK IN ROCK MOUND  
SE CORNER OF SECTION 33, T15N, R15W

COLOR CODE:   SONSELA WELLS  
                  CHINLE/ALLUVIUM INTERFACE WELLS  
                  UPPER SAND WELLS  
                  ALL OTHER EXPLORATORY BORINGS

$$1'' = 300'$$