January 29, 2026

Mr. Albert Chang
Oil Conservation Division
New Mexico Energy, Minerals and Natural Resources Department
1220 S. Saint Francis Drive
Santa Fe, New Mexico 87505

Re: Stage 2 Abatement Plan (AP) for the Former Reverse Osmosis (RO) Reject Discharge Fields at the HF Sinclair Navajo Refining LLC (HFNSR)
Quarterly Status Report #6 – October through December 2025
Incident #nRM2022559242, GW-028

Dear Mr. Chang:

HF Sinclair Navajo Refining LLC (HFSNR) is submitting this quarterly status report number 6 for the Stage 2 Abatement Plan (AP) for the Former Reverse Osmosis (RO) Reject Discharge Fields (RO Fields) at the HF Sinclair Navajo Refining LLC (HFSNR) Refinery (Refinery) located in Artesia, New Mexico (**Figure 1**). The Oil Conservation Division (OCD) approved the Stage 2 AP on July 11, 2024. The former RO Fields are located within the northern portion of the active Refinery (**Figure 2**).

This quarterly status covers the period of October through December 2025.

<u>Work Performed During October through December 2025</u>

October 2025:

- Collected plant tissue samples and performed laboratory analyses of constituents of concern (COCs). The samples were not analyzed for any additional parameters. A summary table and a copy of the laboratory report are provided in Attachment A. The COC results from these samples will be compared to future plant tissue samples to evaluate the relative amount of COCs in the plants.
- Developed detailed scope of work for 2026 continued pilot study.
- Submitted 5th quarterly status report with recommendations for 2026 activities.

November 2025:

- Determined that inadequate vegetation was present for harvesting and off-site disposal. The existing vegetation will be plowed into the upper 12 to 14 inches of soil during field preparation in 2026.

December 2025:

- No activities were performed.

Work Planned for January to March 2026

January 2026:

- Complete repairs to the irrigation valves in South RO Field.
- Obtain bids for additional irrigation equipment for the southwest corner of the South RO field to reduce time required to irrigate the entire field.
- Coordinate with the New Mexico Gas Company NMGC regarding installation of a new 6" gas line across the North RO Field in April 2026. This activity will limit field preparation and planting in the North RO Field to the area north of the City of Artesia sanitary sewer line. After the NMGC activities have been completed, the area south of the sanitary sewer line will be prepared and seeded.

February 2026:

- Develop schedule for 2026 activities, as described in the fifth quarterly status report.
- Purchase and install additional irrigation equipment for southwest corner of South RO field.

March 2026:

- Perform kickoff meeting for 2026 activities.
- Depending on weather conditions, begin field preparation for 2026 planting.

Closing

If you have any questions, please feel free to contact Teresa Alba at 575-746-5391 or Mike Holder at 575-308-1115.

Sincerely,

Case Hinkins
Environmental Manager
HF Sinclair Navajo Refining LLC

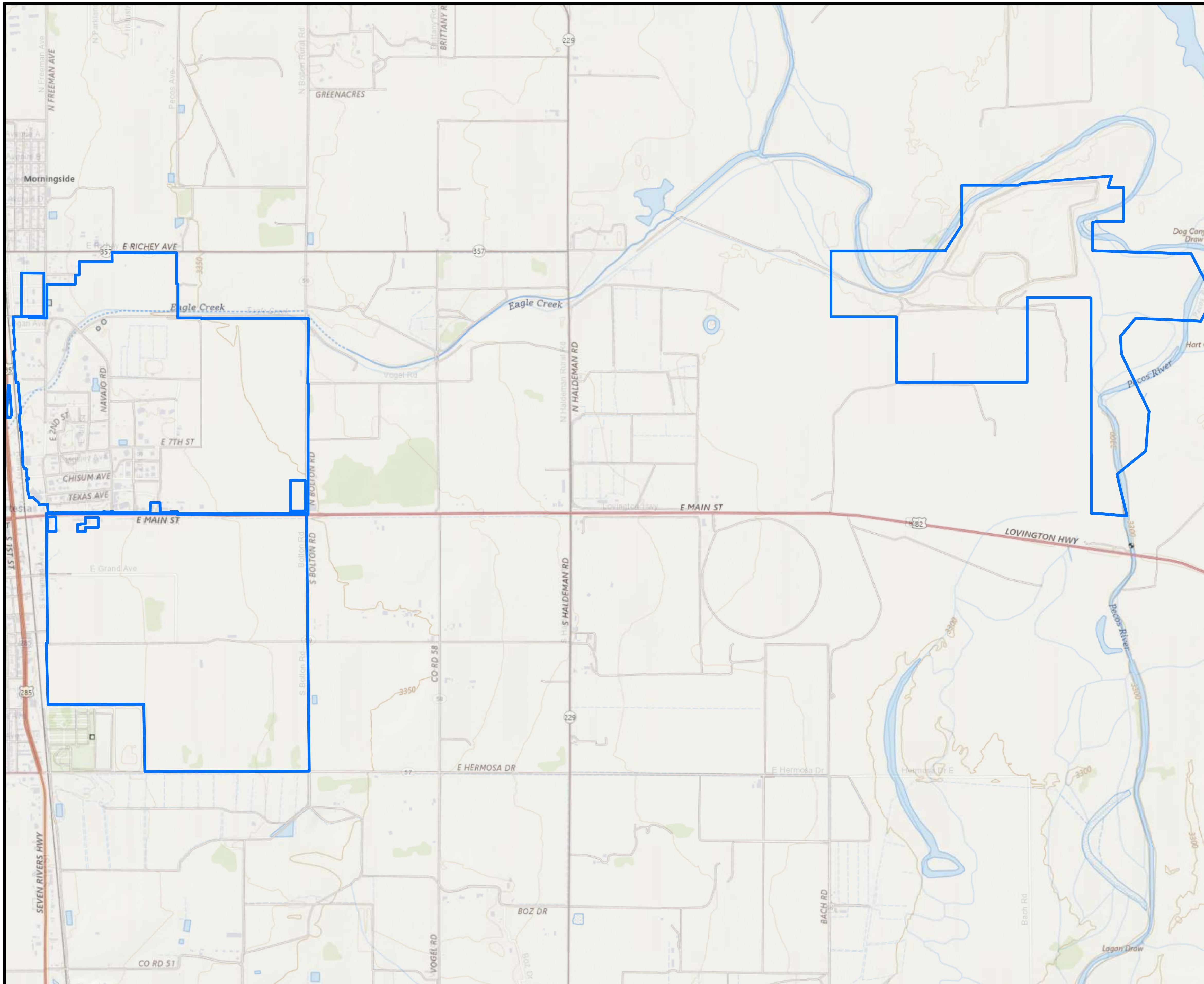
c: OCD: C. Smith
HFSNR: M. Holder, T. Alba

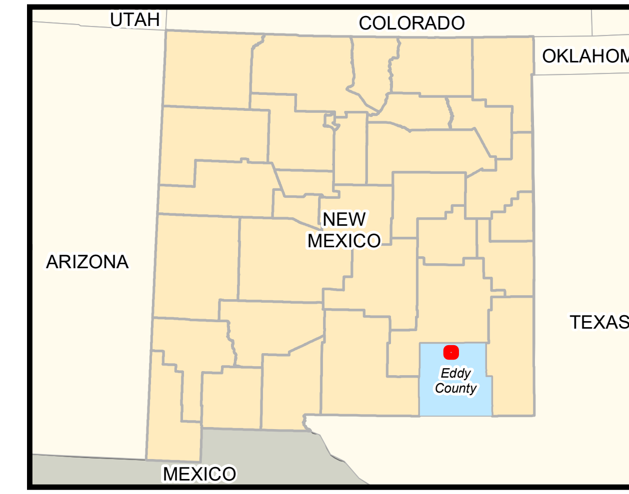
Figures

1 – Site Location
2 – Location of Former RO Reject Discharge Fields

Attachment A – Plant Tissue Sample Results

FIGURES





Legend

Property Boundary

N
W E
S

0 1,000 2,000

Approximate Scale in Feet

Source: USGS 7.5 Minute Series, Artesia and Spring Lake, New Mexico, 2019.

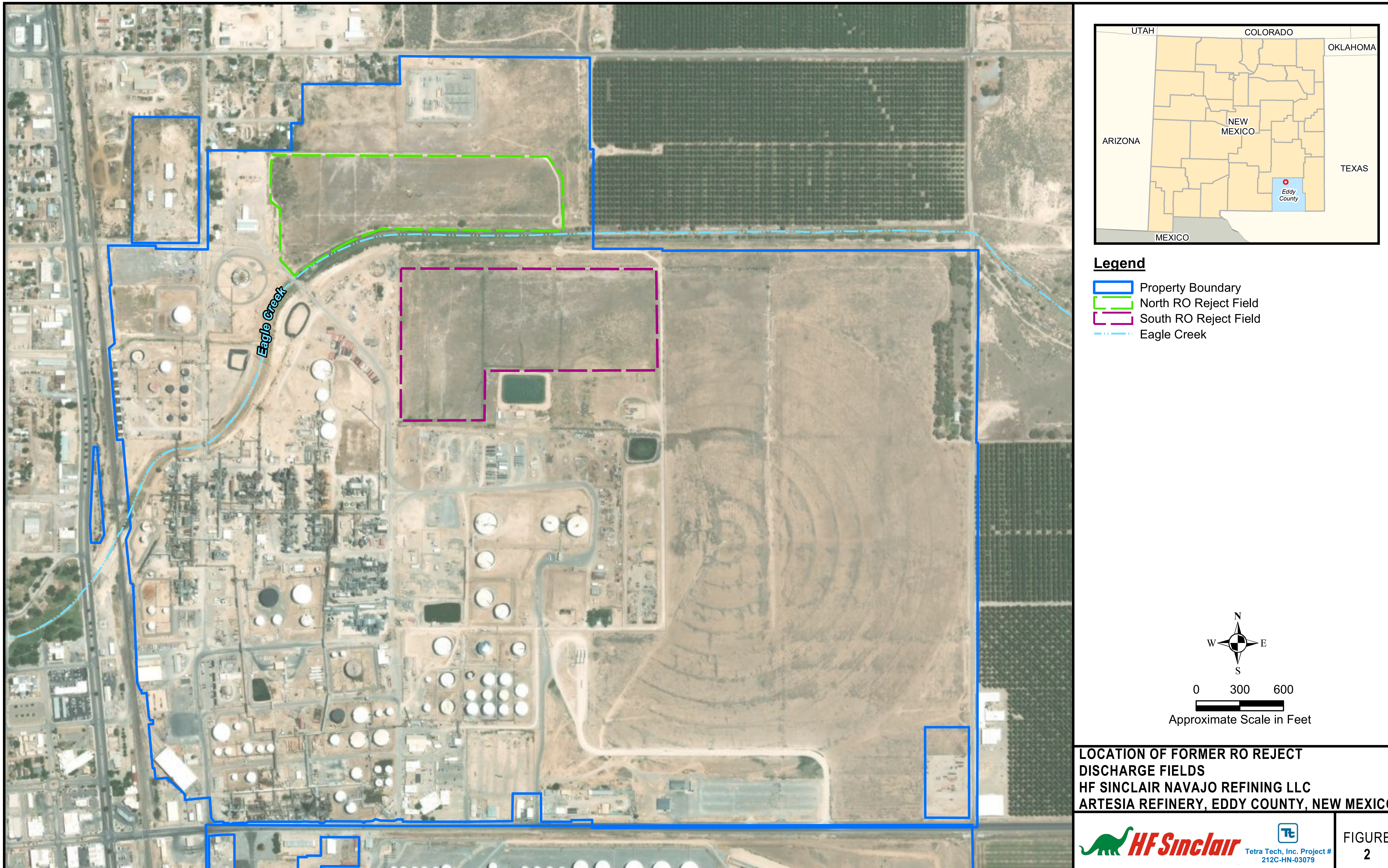
SITE LOCATION
HF SINCLAIR NAVAJO REFINING LLC
ARTESIA REFINERY, EDDY COUNTY, NEW MEXICO

HF Sinclair

Tetra Tech, Inc. Project #
212C-HN-02768

FIGURE
1

Document Path: C:\TEMP\PaKr\Figure 1.mxd



LOCATION OF FORMER RO REJECT DISCHARGE FIELDS
HF SINCLAIR NAVAJO REFINING LLC
ARTESIA REFINERY, EDDY COUNTY, NEW MEXICO

HF Sinclair

Tetra Tech, Inc. Project # 212C-HN-03079

FIGURE 2

Document Path: C:\TEMP\PaKr\RO Fields Progress\Figure 2.mxd

ATTACHMENT A

Plant Tissue Sample Results

Table A-1: Summary of 2025 Plant Tissue Sampling

Parameter	Units	Plant Sample Results					
		Wheatgrass (NE)		Indiangrass (SE)		Sudangrass (SW)	
		Result	RL	Result	RL	Result	RL
Chloride	ppm	2,610	43	1,100	43	1,830	43
Fluoride	ppm	338	19	460	19	853	19
Nitrate	ppm	20	10	ND	10	ND	10
Nitrite	ppm	120	10	ND	10	ND	10
Sulfate	ppm	1,200	60	2,390	60	248	60
Arsenic, Total	mg/Kg	ND	3	ND	3	ND	3
Boron, Total	mg/Kg	7	5	8	5	10	5
Iron, Total	mg/Kg	860	10	320	10	110	10
Manganese, Total	mg/Kg	40	1	84	1	62	1
Uranium, Total	mg/Kg	ND	5	ND	5	ND	5

Definitions:

mg/kg = milligrams per kilogram

ND = sample was not detected at the reporting limit shown

NE = North RO Field, East Side

ppm = parts per million

RL = reporting limit

SE = South RO Field, East Side

SW = South RO Field, West Side

Pace Analytical
1673 Terra Avenue Sheridan, WY 82801 ph: (307) 672-8945

Date: 12/30/2025

CLIENT:	Tetra Tech TX
Project:	HF Refinery
Lab Order:	S2511264

CASE NARRATIVE

Report ID: S2511264001

Entire Report Reviewed by:

Ian Scofield, Client Services Manager

Samples NE, SE and SW were received on November 14, 2025.

Samples were analyzed using the methods outlined in the following references:

U.S.E.P.A. 600/2-78-054 "Field and Laboratory Methods Applicable to Overburden and Mining Soils", 1978
American Society of Agronomy, Number 9, Part 2, 1982
USDA Handbook 60 "Diagnosis and Improvement of Saline and Alkali Soils", 1969
Wyoming Department of Environmental Quality, Land Quality Division, Guideline No. 1, 1984
New Mexico Overburden and Soils Inventory and Handling Guideline, March 1987
State of Utah, Division of Oil, Gas, and Mining: Guidelines for Management of Topsoil and Overburden for Underground and Surface Coal Mining, April 1988
Montana Department of State Lands, Reclamation Division: Soil, Overburden, and Regraded Spoil Guidelines, August 1998
State of Nevada Modified Sobek Procedure
Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW846, 3rd Edition

All Quality Control parameters met the acceptance criteria defined by EPA and Pace Analytical (Formerly Inter-Mountain Laboratories) except as indicated in this case narrative.

Qualifiers by sample

S2511264-002 - Total (3050) Metals by ICP - 6010C/Iron - Spike Recovery outside accepted recovery limits
S2511264-001 - Saturated Paste Anions/Chloride - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Chloride - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Fluoride - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Fluoride - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Nitrate - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Nitrate - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Nitrite - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Nitrite - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Sulfate - Report limit raised due to dilution
S2511264-001 - Saturated Paste Anions/Sulfate - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Chloride - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Chloride - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Fluoride - Report limit raised due to dilution
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S2511264-002 - Saturated Paste Anions/Nitrate - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Nitrate - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Nitrite - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Nitrite - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Sulfate - Report limit raised due to dilution
S2511264-002 - Saturated Paste Anions/Sulfate - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Chloride - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Chloride - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Fluoride - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Fluoride - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Nitrate - Report limit raised due to dilution

Pace Analytical

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Date: 12/30/2025

S2511264-003 - Saturated Paste Anions/Nitrate - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Nitrite - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Nitrite - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Sulfate - Report limit raised due to dilution
S2511264-003 - Saturated Paste Anions/Sulfate - Report limit raised due to dilution

Pace Analytical
1673 Terra Avenue Sheridan, WY 82801 ph: (307) 672-8945

Date: 12/30/2025

Definitions

RL	Reporting Limit

Qualifiers

*	Value exceeds Maximum Contaminant Level
A	Check MSA specifications
B	Analyte detected in the associated Method Blank
C	Calculated Value
D	Report limit raised due to dilution
E	Value above quantitation range
G	Analyzed at Pace Gillette, WY laboratory
H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits
L	Analyzed by another laboratory
M	Value exceeds Monthly Ave or MCL or is less than LCL
N	Sample analyzed outside of compliance requirements
ND	Not Detected at the Reporting Limit
O	Outside the Range of Dilutions
P	Sample preserved in lab at time of receipt
R	RPD outside accepted recovery limits
S	Spike Recovery outside accepted recovery limits
U	Analyte below method detection limit
X	Matrix Effect

Pace Analytical
1673 Terra Avenue Sheridan, WY 82801 ph: (307) 672-8945

Soil Analysis Report

Tetra Tech TX
1500 City west Blvd
Houston, TX 77042

Report ID: S2511264001
Project: HF Refinery
Date Reported: 12/30/2025
Date Received: 11/14/2025
Work Order: S2511264

Lab ID	Sample ID	Chloride PE ppm	Flouride PE ppm	Nitrate (N) PE ppm	Nitrite (N) PE ppm	Sulfate PE ppm	Total Arsenic mg/Kg	Total Boron mg/Kg	Total Iron mg/Kg	Total Manganese mg/Kg	Total Uranium mg/Kg
S2511264-001	NE	2610	338	20	120	1200	<3	7	860	40	<5
S2511264-002	SE	1100	460	<10	<10	2390	<3	8	320	84	<5
S2511264-003	SW	1830	853	<10	<10	248	<3	10	110	62	<5

These results apply only to the samples tested.

Abbreviations for extractants: PE= Saturated Paste Extract, H20Sol= water soluble,AB-DTPA= Ammonium Bicarbonate-DTPA, AAO= Acid Ammonium Oxalate
Abbreviations used in acid base accounting: T.S.= Total Sulfur, AB= Acid Base, ABP= Acid Base Potential, PyrS= Pyritic Sulfur, Pyr+Org= Pyritic Sulfur + Organic Sulfur, Neutral. Pot.= Neutralization Potential
Miscellaneous Abbreviations: SAR= Sodium Adsorption Ratio, CEC= Cation Exchange Capacity, ESP= Exchangeable Sodium Percentage, TOC=Total Organic Carbon

Reviewed by:
Ian Scofield, Client Services Manager

Pace Analytical
1673 Terra Avenue Sheridan, WY 82801 ph: (307) 672-8945

ANALYTICAL QC SUMMARY REPORT

CLIENT: Tetra Tech TX
Work Order: S2511264
Project: HF Refinery

Date: 12/30/2025
Report ID: S2511264001

Saturated Paste Anions (ppm) Sample Type **MBLK** Units: ppm

BLANK SOIL (11/27/25 22:35) RunNo: 236855

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Chloride	ND	1					
Fluoride	ND	0.1					
Nitrate	ND	0.1					
Nitrite	ND	0.1					
Sulfate	ND	1					

Saturated Paste Anions (ppm) Sample Type **LCS** Units: ppm

LCS 7 (11/27/25 22:24) RunNo: 236855

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Chloride	5	1	4.76		97.4	50 - 150	
Fluoride	2.3	0.1	2.38		97.4	80 - 120	
Nitrate	4.5	0.1	4.76		94.7	50 - 150	
Nitrite	4.8	0.1	4.76		100	80 - 120	
Sulfate	34	1	35.7		95.6	80 - 120	

Saturated Paste Anions (ppm) Sample Type **MS** Units: ppm

S2511264-003ASPK (11/27/25 23:51) RunNo: 236855

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Chloride	4030	43.1	2280	1830	96.3	80 - 120	D
Fluoride	1810	19.0	1140	853	84.2	80 - 120	D
Nitrate	2180	10.0	2280	ND	95.7	80 - 120	D
Nitrite	2310	10.0	2280	ND	102	80 - 120	D
Sulfate	16700	60.1	17100	248	96.4	80 - 120	D

Saturated Paste Anions (ppm) Sample Type **MSD** Units: ppm

S2511264-003ASPKD (11/28/25 00:02) RunNo: 236855

Analyte	Result	RL	Conc	%RPD	%REC	% RPD Limits	Qual
Chloride	4020	43.1	4030	0.0324	96.3	20	D
Fluoride	1810	19.0	1810	0.0554	84.1	20	D
Nitrate	2180	10.0	2180	0.117	95.6	20	D
Nitrite	2310	10.0	2310	0.0130	102	20	D
Sulfate	16700	60.1	16700	0.0954	96.3	20	D

Saturated Paste Anions (ppm) Sample Type **DUP** Units: ppm

S2511264-003ADUP (11/27/25 23:29) RunNo: 236855

Analyte	Result	RL	Ref Samp	%RPD	%REC	% RPD Limits	Qual
Chloride	1640	43.1	1830	11.0		20	D
Fluoride	708	19.0	853	18.7		20	D
Nitrate	ND	10.0	ND			20	D
Nitrite	ND	10.0	ND			20	D
Sulfate	207	60.1	248	18.1		20	D

S2511264-003ADD (11/27/25 23:40) RunNo: 236855

Analyte	Result	RL	Ref Samp	%RPD	%REC	% RPD Limits	Qual
Chloride	1640	43.1	1830	11.0		20	D
Fluoride	708	19.0	853	18.7		20	D
Nitrate	ND	10.0	ND			20	D
Nitrite	ND	10.0	ND			20	D

Pace Analytical
1673 Terra Avenue Sheridan, WY 82801 ph: (307) 672-8945

ANALYTICAL QC SUMMARY REPORT

CLIENT: Tetra Tech TX
Work Order: S2511264
Project: HF Refinery

Date: 12/30/2025
Report ID: S2511264001

Saturated Paste Anions (ppm) Sample Type **DUP** Units: ppm

S2511264-003ADD (11/27/25 23:40) RunNo: 236855

Analyte	Result	RL	Ref Samp	%RPD	%REC	% RPD Limits	Qual
Sulfate	207	60.1	248	18.2		20	D

Total (3050) Metals by ICP - 6010C Sample Type **MBLK** Units: mg/Kg

MB-23733 (12/03/25 04:15) RunNo: 236945 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Arsenic	ND	3					
Boron	ND	5					
Manganese	ND	1					
Uranium	ND	5					

MB-23733 (12/03/25 15:42) RunNo: 236986 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Iron	ND	10					

Total (3050) Metals by ICP - 6010C Sample Type **LCS** Units: mg/Kg

LCS-23733 (12/03/25 04:23) RunNo: 236945 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Arsenic	45	3	50		90.1	80 - 120	
Boron	111	5	125		88.9	80 - 120	
Manganese	51	1	50		101	80 - 120	
Uranium	51	5	50		101	80 - 120	

LCS-23733 (12/03/25 15:44) RunNo: 236986 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Iron	130	10	125		103	80 - 120	

Total (3050) Metals by ICP - 6010C Sample Type **MS** Units: mg/Kg

S2511264-002AS (12/03/25 04:43) RunNo: 236945 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Arsenic	43	3	50	ND	85.8	75 - 125	
Boron	106	5	125	8	78.6	75 - 125	
Manganese	130	1	50	84	92.2	75 - 125	
Uranium	47	5	50	ND	94.3	75 - 125	

S2511264-002AS (12/03/25 16:02) RunNo: 236986 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Spike	Ref Samp	%REC	% Rec Limits	Qual
Iron	330	10	125	320	4.82	75 - 125	S

Total (3050) Metals by ICP - 6010C Sample Type **MSD** Units: mg/Kg

S2511264-002ASD (12/03/25 04:45) RunNo: 236945 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Conc	%RPD	%REC	% RPD Limits	Qual
Arsenic	43	3	43	0.828	86.5	20	
Boron	110	5	106	3.44	81.6	20	
Manganese	130	1	130	0.380	91.2	20	
Uranium	47	5	47	0.441	94.7	20	

S2511264-002AMSD (12/03/25 16:05) RunNo: 236986 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Conc	%RPD	%REC	% RPD Limits	Qual
Iron	320	10	330	0.659	3.12	20	S

Pace Analytical
1673 Terra Avenue Sheridan, WY 82801 ph: (307) 672-8945

ANALYTICAL QC SUMMARY REPORT

CLIENT: Tetra Tech TX
Work Order: S2511264
Project: HF Refinery

Date: 12/30/2025
Report ID: S2511264001

Total (3050) Metals by ICP - 6010C Sample Type **DUP** Units: mg/Kg

S2511264-001AD (12/03/25 04:33) RunNo: 236945 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Ref Samp	%RPD	%REC	% RPD Limits	Qual
Arsenic	ND	3	ND			20	
Boron	6	5	7	11.2		20	
Manganese	41	1	40	0.842		20	
Uranium	ND	5	ND			20	

S2511264-001AD (12/03/25 15:58) RunNo: 236986 PrepDate: 12/01/25 6:45 BatchID: 23733

Analyte	Result	RL	Ref Samp	%RPD	%REC	% RPD Limits	Qual
Iron	960	10	860	10.5		20	

Pace® Location Requested (City/State):

CHAIN-OF-CUSTODY Analytical Request Document

Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

LAB USE ONLY- Affix Workorder/Login Label Here

S2511264

Scan QR Code for instructions

Company Name: Tetra tech
Street Address:

Contact/Report To: Pam Kreuger
Phone #: 713-249-8548
E-Mail: Pam.Krueger@tetratech.com
Cc E-Mail: Miguel.Flores@tetratech.com

Customer Project #: 212C-HN-03200
Project Name: RO Fields
Invoice to: Pam Kreuger
Invoice E-mail:

Site Collection Info/Facility ID (as applicable): HF Refinery
Purchase Order # (if applicable):
Quote #:

Time Zone Collected: [ ] AK [ ] PT [ ] MT [ ] CT [ ] ET
County / State origin of sample(s):

Data Deliverables: [ ] Level II [ ] Level III [ ] Level IV [ ] EQUIS [ ] Other____

Regulatory Program (DW, RCRA, etc.) as applicable: Reportable [ ] Yes [ ] No

Rush (Pre-approval required): [ ] Same Day [ ] 1 Day [ ] 2 Day [ ] 3 Day Other 10 day

DW PWSID # or WW Permit # as applicable:

Date Results Requested:

Field Filtered (if applicable): [ ] Yes [ ] No
Analysis:

Specify Container Size **
Identify Container Preservative Type***
Analysis Requested

**Container Size: (1) 1L, (2) 500mL, (3) 250mL, (4) 125mL, (5) 100mL, (6) 40mL vial, (7) EnCore, (8) TerraCore, (9) 90mL, (10) Other

*** Preservative Types: (1) None, (2) HNO3, (3) H2SO4, (4) HCl, (5) NaOH, (6) Zn Acetate, (7) NaHSO4, (8) Sod. Thiosulfate, (9) Ascorbic Acid, (10) MeOH, (11) Other

Lab Use Only: Proj. Mgr: / AcctNum / Client ID: / Table #: / Profile / Template: / Prelog / Bottle Ord. ID:

Preservation non-conformance identified for sample.

* Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SS), Oil (OL), Wipe (WP), Tissue (TS), Bioassay (B), Vapor (V), Surface Water (SW), Sediment (SED), Sludge (SL), Caulk (CK), Leachate (LL), Biosolid (BS), Other (OT)

Customer Sample ID	Matrix *	Comp / Grab	Composite Start Date	Composite Start Time	Collected or Composite End Date	Collected or Composite End Time	# Cont.	Residual Chlorine Result	Residual Chlorine Units	3050 As,B,Fe,Mn,U	Satpaste SO4,N+N,Cl,F	Sat %							Sample Comment
NE	Plant		10-29-25	1300						X	X	X						-1	Report results in mg/kg
SE	↓		↓	1330						↓	↓	↓						-2	Report results in mg/kg
SW	↓		↓	1400						↓	↓	↓						-3	Report results in mg/kg

Additional Instructions from Pace® :

Collected By:
Printed Name
Signature

Customer Remarks / Special Conditions / Possible Hazards:

Coolers: Thermometer ID: Correction Factor (°C): Obs. Temp. (°C): Corrected Temp. (°C): [ ] On Ice N

Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time:	
Jose L Fernandez V	11-5-25 1600	James Colato	11-13-25 8:30	Tracking Number:
James Colato	11-13-25 9:30	[signature] PACE	11/14/25 1333	Delivered by: [ ] In-Person [ ] Courier
				[ ] FedEX [ ] UPS [ ] Other
				Page: of

ENV-FRM-CORQ-0019_v02_110123 ©

Cl sweep o/c

DC#_Title: ENV-FRM-SHRT-0175 v00_Condition Upon Receipt Form Soils
Effective Date: 10/6/2022

Survey Meter # Model 12SA S/N 136491
Thermometer SN# 220622431

Condition Upon Receipt Soils (Attach to COC)

Sample Receipt

1 Number of ice chests/packages received: 1
Note as "OTC" if samples are received over the counter, unpackaged

2	Were the samples received intact? *(no broken bottles, leaks, etc.)*	Yes	No	N/A
3	Were the sample custody seals intact?	Yes	No	~~N/A~~ JS 11/14/25
4	Is the COC properly completed, legible, and signed?	Yes	No	N/A
5	Emission rate of samples for radiochemical analyses < 0.5mR/hr?	Yes	No	N/A
6	COC Number (If applicable):			
7	Does the workorder contain organics?	Yes	No	N/A

If Yes:

Temps Observed (°C):							
Temps Corrected (°C):							

	Received on ice?	Yes	No	
	Received in holding?	Yes	No	
	Received in method prescribed containers?	Yes	No	
8	Do the number of samples agree with the COC?	Yes	No	N/A

Sample Verification, Labeling & Distribution

1	Were all requested analyses understood and appropriate?	Yes	No	
2	Did the sample labels correspond with the COC information?	Yes	No	
3	Specially requested detection limits (RLs) assigned?	Yes	No	N/A
4	Have rush or project due dates been checked and accepted?	Yes	No	N/A
5	Do samples require subcontracted analyses?	Yes	No	

If "Yes", which type of subcontracting is required? **General** **Customer-Specified** **Certified**

Sample Receipt, Verification, Login, Labeling & Distribution completed by *(initials)*: DS/JS
Set ID: 8Z511264

Discrepancy Documentation ***(use back of sheet for notes on discrepancies)***

Any items listed above with a response of "No" or do not meet specifications must be resolved.

Person Contacted: ______ Method of Contact: __ Phone: ______

Initiated By: ______ Date/Time: ______ __ Email: ______

Problem: Samples rec'd later than anticipated, will not

Resolution: be able to meet 10 day TAT request.

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
https://www.emnrd.nm.gov/ocd/contact-us

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Action 547974

CONDITIONS

Operator:	
HF Sinclair Navajo Refining LLC ATTN: GENERAL COUNSEL Dallas, TX 75201	OGRID: 15694
	Action Number: 547974
	Action Type: [UF-GWA] Ground Water Abatement (GROUND WATER ABATEMENT)

CONDITIONS

Created By	Condition	Condition Date
shanna.smith	Proceed with 2026 Recommendations set forth in report.	2/3/2026
shanna.smith	Submit the next quarterly update in April 2026.	2/3/2026
shanna.smith	Clarify in next quarterly report if Work Planned per month (Jan-Mar) was performed. i.e Were irrigation valves in South RO Field repaired in January?	2/3/2026