

AP - 111

**SWMUs No.4 (Old Burn Pit)
& No.14 (Landfill Areas)
(Old API Separator)**

**Investigation
Work Plan**

June 2014

June 24, 2014

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, New Mexico 87505-6303

**RE: INVESTIGATION WORK PLAN - SOLID WASTE MANAGEMENT UNIT ("SWMU") NO. 4
OLD BURN PIT AND SWMU NO. 5 LANDFILL AREAS;
WESTERN REFINING SOUTHWEST, INC. ("WESTERN"), GALLUP REFINERY
EPA ID # NMD000333211
HWB-WRG-11-002**

Dear Mr. Kieling:

Please find enclosed the subject Investigation Work Plan, which has been prepared pursuant to the recently issued RCRA Post-Closure Care Permit (effective date 12/2/2013) (the "Permit"). The Investigation Work Plan addresses SWMU No. 4, which is due June 30, 2014, and SWMU No. 5, which not due until September 30, 2014.

Please note that the Permit currently is under appeal including, without limitation, the Permit's identification of the AOCs in Attachment G. Accordingly, this timely submission under the Permit shall not be deemed as agreement by Western with the identification of the AOCs in Attachment G, or as a change in any position expressed by Western in its comments to NMED on the Permit, and Western reserves all applicable rights and defenses associated with the Permit appeal.

If there are any questions regarding the Investigation Work Plan, please contact Mr. Ed Riege at (505) 722-0217.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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,

WR McClain Jr for Billy McClain

Mr. William C. McClain Jr.
Refinery Manager
Western Refining Southwest, Inc. – Gallup Refinery

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**INVESTIGATION WORK PLAN
SWMU No. 4 Old Burn Pit and
SWMU No. 5 Landfill Areas**

**Gallup Refinery
Western Refining Southwest, Inc.
Gallup, New Mexico
EPA ID# NMD000333211**

June 2014

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List of Acronyms

areas of concern (AOCs)

below ground surface (bgs)

Code of Federal Regulations (CFR)

dilution attenuation factor (DAF)

Environmental Protection Agency (EPA)

Hazardous and Solid Waste Act (HSWA)

mean sea level (msl)

New Mexico Administrative Code (NMAC)

New Mexico Environment Department (NMED)

photoionization detector (PID)

Resource Conservation and Recovery Act (RCRA)

RCRA Facility Investigation (RFI)

semi-volatile organic compound (SVOC)

Solid Waste Management Units (SWMUs)

volatile organic constituent (VOC)

Executive Summary

The Gallup Refinery, which is located 17 miles east of Gallup, New Mexico, has been in operation since the 1950s. Past inspections by State [New Mexico Environment Department (NMED)] and federal environmental inspectors have identified locations where releases to the environment may have occurred. These locations are generally referred to as Solid Waste Management Units (SWMUs). Pursuant to the terms and conditions of the facility Resource Conservation and Recovery Act (RCRA) Post-Closure Care Permit and 20.4.1.500 New Mexico Administrative Code, this Investigation Work Plan has been prepared for the Old Burn Pit and the Landfill Areas. Attachment G of the facility's Post-Closure Care Permit provides a list of designated SWMUs and Areas of Concern (AOCs), and the Old Burn Pit and Landfill Areas are listed as SWMUs No. 4 and No. 5, respectively.

The Old Burn Pit occupied a small triangular shaped area of approximately 20 feet by 40 feet, which was located approximately 700 feet north of the refinery's main tank farm and a short distance west of the fire training area. The pit was used to burn acid soluble oils from the alkylation unit and was operated from 1958 through 1976. A RCRA Facility Investigation (RFI) was conducted in the area in early 1990s (three soil borings with depths of 4.5 feet in May 1992, which were extended to a depth of 10 feet in 1994) with the finding that the area did have relatively low concentrations of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and metals present in surface soils. Giant Refining Company recommended a soil cap be placed over the area of the burn pit and it was subsequently installed in 1997 pursuant to the United States Environmental Protection Agency's (EPA) approval of the Voluntary Corrective Action Plan. While EPA had authority over the project during the earlier investigation phase, NMED received authorization on January 2, 1996 to implement the Hazardous and Solid Waste Act Corrective Action Program in New Mexico and was afforded an opportunity to intercede prior to and during the remedial actions. There is no record of NMED expressing concerns about or opposition to the remedial actions that were completed at the Old Burn Pit or the Landfill Areas.

The Land Fill Areas were determined to include four small areas used to dispose of waste generated from refinery construction, maintenance, and operations. Three of the landfill areas were contiguous and were located northwest of the main refinery tank farm, approximately 500 feet northwest of tank 337. The fourth landfill area was located approximately 50 feet north of the other three landfills. The main landfill area is estimated to have been 100 feet wide by 350

feet long in a kidney shape. The separate landfill area to the north is estimated to have been 20 feet by 20 feet. The landfill areas were operated from 1958 through 1979. A RCRA Facility Investigation (RFI) was conducted in the area in early 1990s (twelve soil borings to a depth of 9.5 feet in May 1992, with seven of these borings drilled deeper to a depth of 20 feet in 1994). The soil samples were analyzed for priority pollutant volatile organics and metals, with the finding that the area did primarily have metals present at concentrations above background. Giant Refining Company recommended a soil cap be placed over the area of the landfills and it was subsequently installed in early 1998 pursuant to the EPA's approval of the Voluntary Corrective Action Plan.

There are no plans for additional investigation activities at either of the two above mentioned SWMUs. Giant Refining Company submitted documentation demonstrating proper closure of the Old Burn Pit and the Landfill Areas in 1998 (Practical Environmental Services, Inc., 1998a and b). The investigation and remediation (i.e., capping) of both SWMUs was overseen and approved by the US EPA. In 2001, Giant Refining again submitted information on the remediation of the Old Burn Pit and the Landfill Areas in the "Petition for *No Further Action*" (Giant Refining Company, 2001) NMED commented on the 2001 *No Further Action* petition and requested additional information for the Old Burn Pit and the Landfill Areas. All of the additional information requested by NMED for the Old Burn Pit and the Landfill Areas was submitted to MNED on October 2, 2002. Western Refining Southwest, Inc. submitted another request for NMED to respond to the previously submitted Petition for *No Further Action* on June 24, 2013. Western Refining Southwest, Inc. is confident that the previously approved and implemented remedial efforts have addressed any threats posed to the environment and/or human health that may have been present at the Old Burn Pit and the Landfill Areas prior to placement of the caps.

Section 1

Introduction

The Gallup Refinery is located approximately 17 miles east of Gallup, New Mexico along the north side of Interstate Highway I-40 in McKinley County. The physical address is I-40, Exit #39 Jamestown, New Mexico 87347. The Gallup Refinery is located on 810 acres. Figure 1 presents the refinery location and the regional vicinity, which is characterized as high desert plain comprised primarily of public lands used for grazing by cattle and sheep.

The Gallup Refinery is a crude oil refinery currently owned and operated by Western Refining Southwest, Inc. ("Western"), formerly known as Giant Industries Arizona, Inc. and formerly doing business as Giant Refining Company Ciniza Refinery, an Arizona corporation. The Gallup Refinery generally processes crude oil from the Four Corners area transported to the facility by pipeline or tanker truck.

Various process units are operated at the facility, including crude distillation, reforming, fluidized catalytic cracking, alkylation, isomerization, sulfur recovery, merox treater, and hydrotreating. Current and past operations have produced gasoline, diesel fuels, jet fuels, kerosene, propane, butane, and residual fuel.

On October 31, 2013, the NMED issued a RCRA Post-Closure Care Permit ("Permit") to Western. The Permit authorizes post-closure care at a hazardous waste land treatment unit and also includes corrective action provisions. Section IV.H.5.a.i requires the Permittee to prepare and submit RCRA Facility Investigation Work Plans to the NMED in accordance with the schedule set forth in Permit Attachment E. The investigation work plan for SWMU No. 4 (Old Burn Pit) is due June 30, 2014 and the investigation work plan for SWMU No. 5 (Landfill Areas) is due September 30, 2014.

The locations of SWMUs No. 4 and 5 are shown on Figure 2. Photographs of the SWMUs and the surrounding area are included in Appendix A.

The purpose of the site investigation that was conducted during the original RFI was to determine and evaluate the presence, nature, and extent of releases of contaminants in accordance with 20.4.1.500 New Mexico Administrative Code (NMAC) incorporating 40 Code of Federal Regulations (CFR) Section 264.101.

Section 2

Background

This section presents background information for SWMUs No. 4 and No. 5 including a review of historical waste management activities to identify the following:

- Type and characteristics of all waste and all contaminants handled in the SWMUs;
- Known and possible sources of contamination;
- History of releases; and
- Known extent of contamination.

2.1 Old Burn Pit (SWMU No. 4)

The Old Burn Pit was originally included as a SWMU in the 1988 Hazardous and Solid Waste Act (HSWA) permit and subsequently included for investigation in the 1990 RFI Work Plan. The Old Burn Pit was put into service in 1958 and was removed from service in 1976, when the pit area was apparently covered with a layer of soil. It covered an area of approximately 20 feet by 40 feet with a triangular shape and had a depth of 10 to 12 feet (Figure 3). Acid soluble oils from the alkylation unit were placed in the pit and burned. It is possible that spent silicon dioxide catalysts may have also been placed in the pit.

In 1992, during the Phase III RFI three soil borings (RFI0401V, RFI0402V, and RFI0403V) were completed to depths of 4.5 feet below ground surface (bgs) using a hand auger (Figure 3) (Giant Refining Company, 1992). Soil samples were collected from depths of 0.0 feet bgs, 3.0 feet bgs, and 4.5 feet bgs at each of the three soil borings. The soil samples were analyzed for metals (arsenic, barium, beryllium, cadmium, chromium, lead, nickel, mercury, and vanadium), VOCs, SVOCs, and pH and the results are presented in Table 1. For comparison the NMED soil screening levels (*Risk Assessment Guidance for Site Investigation and Remediation*, dated February 2012) and EPA Regional Screening Levels are also included in Table 1. Based on the detection of constituents in the samples collected in 1992, EPA directed that deeper samples be collected from the same three locations. As shown on Figure 4, three soil borings (RFI0404V, RFI0405V, and RFI0406V) were drilled using hollow-stem augers at the same locations in 1994 with soil samples collected at depths of 6.0 feet bgs and 10.0 feet bgs (Giant Refining Company, 1994). The soil samples were analyzed for VOCs, SVOCs, and metals and the results are summarized in Table 1.

One metal, three VOCs and one SVOC were detected at concentrations above the soil screening levels developed to protect groundwater assuming a dilution attenuation factor (DAF) of 1.0, but all reported concentrations were less than the residential soil screening level for direct contact. The soil samples were also screened in the field with a photo ionization detector (PID). Many of the PID readings were 0.0, but those with higher readings are as follows; RFI0402 V3.0 at 16 parts per million (ppm), RFI0402 V4.5 at 8.4 ppm, RFI0403 V3.0 at 3.2 ppm, and RFI0403 V4.5 at 12 ppm. The field data sheets are included in Appendix B.

Barium was detected in five soil samples (RFI0401 V0.0, RFI0401 V3.0, RFI0401 4.5, RFI0402 V0.0, and RFI0402 V3.0) at concentrations above the NMED soil screening for groundwater protection assuming a dilution attenuation factor (DAF) of 1.0. The concentrations of barium in these five samples ranged from 360 mg/kg to 1,300 mg/kg in comparison to the DAF = 1.0 screening level of 300 mg/kg (Table 1). The background value established in the 1992 Phase III RFI report for barium in soils less than five feet deep was 408.8 mg/kg (Giant Refining Company, 1992). There were three VOCs (chlorobenzene, ethylbenzene, and xylenes) detected at concentrations above their screening levels. Chlorobenzene was detected in one soil sample (RFI0403 V4.5) at 0.05 mg/kg, which slightly exceeded the DAF screening level of 0.049 mg/kg. Ethylbenzene was found at concentrations above the DAF 1.0 screening level of 0.013 mg/kg in three soil samples. These three soil samples were RFI0402 V3.0, RFI0403 V3.0, and RFI0403 V4.5 with concentrations of ethylbenzene of 1.0 mg/kg, 0.910 mg/kg, and 0.510 mg/kg, respectively. Xylenes (total) were also detected above the DAF 1.0 screening level (0.16 mg/kg) in the same three soil samples. Soil samples RFI0402 V3.0, RFI0403 V3.0, and RFI0403 V4.5 had concentrations of total xylenes of 2.1 mg/kg, 2.2 mg/kg, and 1.1 mg/kg, respectively. Naphthalene was the only SVOC to have a concentration in soil above the DAF 1.0 screening level of 0.0036 mg/kg. Naphthalene was detected at a concentration of 0.520 mg/kg.

Based on the detection of constituents in soils discovered during the Phase III RFI, Giant Refining Company recommended the placement of a soil cap over the area occupied by the burn pit. This activity was completed in 1997. During the week of March 23, 1998, an on-site inspection was conducted by Practical Environmental Services, Inc. in support of preparation of a RCRA Post-Closure Care Permit for the Gallup Refinery Land Treatment Unit. This inspection report, the applicable section of which is included in Appendix C, documents the remediation (i.e., construction of a low permeability soil cap) of the Old Burn Pit. The remediation was conducted under the review and authority of both EPA and NMED.

2.2 Landfill Areas (SWMU No. 5)

The Land Fill Areas were determined to include four areas used to dispose of waste generated from refinery construction, maintenance, and operations. The construction waste is reported to have included asphalt paving, concrete, and scrap metal. Some office, residential, and shop wastes were also identified. Wastes associated with operations may have included defluorinator bauxite and hydrotreating catalyst (cobalt, molybdenum, and nickel), and possibly outdated laboratory chemicals. Three of the landfill areas were contiguous and were located northwest of the main refinery tank farm, approximately 500 feet northwest of tank 337 (Figure 5). The fourth landfill area was located approximately 50 feet north of the other three landfills. The main landfill area is estimated to have been 100 feet wide by 350 feet long in a kidney shape. The separate landfill area to the north is estimated to have been 20 feet by 20 feet. The landfill areas were operated from 1958 through 1979.

A RCRA Facility Investigation (RFI) was conducted in the area in May 1992 with twelve soil borings (RFI0501 through RFI0512) completed with a hand auger to a depth of 9.5 feet bgs (Figure 5). The soil samples were collected from depths of 0.0 feet bgs, 3.0 feet bgs, 7.0 feet bgs, and 9.5 feet bgs and analyzed for VOCs, metals, and pH. Based on the presence of waste materials at depths of 9.5 feet bgs, seven additional soil borings were drilled deeper to a minimum depth of 20 feet bgs in 1994. The deeper borings (RFI0513 through RFI0519) were completed using hollow-stem augers and were completed at the same location of previous soil borings RFI0502, RFI0503, RFI0504, RFI0505, RFI 0506, RFI 0507, and RFI 0509 (Figure 6). Soil samples were collected from depths of 11.0 feet bgs, 16.0 feet bgs, and 20.0 feet bgs and analyzed for VOCs, SVOCs, and metals. The analytical results are presented in Table 2.

Five metals (arsenic, barium, lead, mercury, and nickel) and one SVOC (di-n-butyl phthalate) were detected at concentrations above the soil screening levels developed to protect groundwater assuming a dilution attenuation factor (DAF) of 1.0 and all but one constituent (arsenic) had reported concentrations less than the residential soil screening level for direct contact. The soil samples were also screened in the field with a PID. Many of the PID readings were 0.0, but those with higher readings are as follows; RFI0504 V3.0 at 0.01 ppm and RFI0504 V9.5 at 0.4 ppm. The field data sheets are included in Appendix B.

As shown in Table 2, all of the detected results for arsenic were above the DAF 1.0 screening level of 0.013 mg/kg. Many of the reported arsenic concentrations also exceeded the residential direct contact screening level of 3.9 mg/kg. Arsenic concentrations ranged from non-detect at 2.5

mg/kg to 35 mg/kg. For some perspective on the arsenic DAF 1.0 screening level of 0.013 mg/kg and the residential direct contact screening level of 3.9 mg/kg, the background level for arsenic established in the 1992 Phase III RFI report was 11.73 mg/kg for soil less than 5 feet deep and 10.98 mg/kg for soils greater than 5 feet. Thirty three of the 75 soil samples collected reported barium with concentrations above the DAF 1.0 screening level of 300 mg/kg, while none of the samples exceeded the residential direct contact screening level of 16,000 mg/kg. Barium concentrations ranged from 56 mg/kg to 1,600 mg/kg. Twelve soil samples had lead present in concentrations above the EPA groundwater protection screening level of 14.0 mg/kg, but none exceeded the residential direct contact screening level of 400 mg/kg. Lead concentrations ranged from <5 mg/kg to 21 mg/kg. One soil sample had a reported concentration of mercury (0.31 mg/kg) that exceeded the DAF 1.0 screening level of 0.033 mg/kg, but no samples had concentrations above the residential direct contact screening level of 16 mg/kg. All other samples were non-detect for mercury at a reporting limit of 0.25 mg/kg. One soil sample had a concentration of nickel (83 mg/kg) that exceeded the DAF 1.0 screening level of 48 mg/kg, but no samples had concentrations above the residential direct contact screening level of 1,600 mg/kg. Nickel concentrations ranged from 3.6 to 83 mg/kg. Di-n-butyl phthalate was detected at a concentration above of the DAF 1.0 screening level of 7.0 mg/kg in one sample at a concentration of 9.6 mg/kg, while all other samples were non-detect at a reporting limit of 0.005 mg/kg.

Based on the detection of constituents in soils discovered during the Phase III RFI, Giant Refining Company recommended the placement of a soil cap over the area occupied by the landfills. This activity was completed in early 1998. During the week of March 23, 1998, an on-site inspection was conducted by Practical Environmental Services, Inc. to document the closure of SWMU No. 5. A Landfill Closure Certification Report was prepared, which documents the remediation (i.e., construction of a low permeability soil cap) of the Landfill Areas (Appendix D). The remediation was conducted under the review and authority of both EPA and NMED, in accordance with the Voluntary Corrective Action Plan approved by EPA on January 5, 1994.

Section 3

Site Conditions

The conditions at the site, including surface and subsurface conditions that could affect the fate and transport of any contaminants, are discussed below. This information is based on recent visual observations and historical subsurface investigations.

3.1 Surface Conditions

Local site topographic features include high ground in the southeast gradually decreasing to lowland fluvial plain in the northwest. Elevations on the refinery property range from 7,040 feet to 6,860 feet. The area of the site near SWNUs No. 4 and 5 is at an approximate elevation of 6,940 feet above mean sea level (msl). The pictures in Appendix A show the land surface in the immediate area.

The McKinley County soil survey identifies the soil in the area of SWMUs No. 4 and No. 5 as the Simitarq-Celavar sandy loams (USDA, 2005). The Simitarq-Celavar soils are well drained with a conservative permeability of 0.20 in/hr and minimal salinity. Simitarq soils have nearly neutral pH values ranging from 7.2 to 7.4 standard units.

Regional surface water features include the refinery evaporation ponds and aeration lagoons and a number of small ponds. The site is located in the Rio Puerco valley, north of the Zuni Uplift with overland flows directed northward to the tributaries of the Rio Puerco. The Rio Puerco continues to the east to the confluence with the Rio Grande. The South Fork of the Puerco River is intermittent and retains flow only during and immediately following precipitation events.

3.2 Subsurface Conditions

The shallow subsurface soils consist of fluvial and alluvial deposits comprised of clay and silt with minor inter-bedded sand layers. Very low permeability bedrock (e.g., claystones and siltstones) underlie the surface soils and effectively form an aquitard. The Chinle Formation, which is Upper Triassic, crops out over a large area on the southern margin of the San Juan Basin. The uppermost recognized local member is the Petrified Forest and the Sonsela Sandstone Bed is the uppermost recognized regional aquifer. Aquifer test of the Sonsela Bed northeast of Prewitt indicated a transmissivity of greater than 100 ft²/day (Stone and others, 1983). The Sonsela Sandstone's highest point occurs southeast of the site and slopes

downward to the northwest as it passes under the refinery. The Sonsela Sandstone forms a water-bearing reservoir with artesian conditions throughout the central and western portions of the refinery property. Groundwater within the Sonsela Sandstone flows downdip to the northwest.

The diverse properties and complex, irregular stratigraphy of the surface soils across the site cause a wide range of hydraulic conductivity ranging from less than 10^{-2} cm/sec for gravely sands immediately overlying the Chinle Formation to 10^{-8} cm/sec in the clay soils located near the surface (Western Refining, 2009). Generally, shallow groundwater at the refinery follows the upper contact of the Chinle Formation with prevailing flow from the southeast to the northwest, with some flow to the northeast on the northeastern portion of the refinery property. Figure 7 presents a cross section location map showing cross section (A-A'), which is included as Figure 8.

Section 4

Scope of Activities

4.1 Anticipated Activities

No new sampling activities are proposed.

4.2 Background Information Research

Documents containing the results of previous investigations that explored the subsurface conditions at SWMUs 4 and 5 were reviewed to facilitate development of this work plan (Giant Refining Company, 1992; Giant Refining Company, 1994; Giant Refining Company, 2001; and Practical Environmental Services, Inc., 1998a & b).

Section 5

References

Giant Refining Company, 1992, RCRA Facility Investigation, Phase III, Ciniza Refinery, Gallup New Mexico, p. 139.

Giant Refining Company, 1994, Report on Additional RFI Sampling, Ciniza Refinery, Gallup New Mexico.

Giant Refining Company, 2001, Ciniza Refinery No Further Action Report, August 2001.

Practical Environmental Services, Inc., 1998a, SWMU #4 Summary Report, Old Burn Pit Area, Ciniza Refinery McKinley County, New Mexico, p. 5

Practical Environmental Services, Inc., 1998b, SWMU #5 Closure Certification Report, Solid Waste Landfill Areas, Ciniza Refinery McKinley County, New Mexico, p. 5.

Stone, W.J., Lyford, F.P., Frenzel, P.F., Mizel, N.H., and Padgett, E.T., 1983, *Hydrogeology and Water Resources of San Juan Basin, New Mexico*; Hydrogeologic Report 6, New Mexico Bureau of Mines and Mineral Resources, p. 70.

USDA, 2005, Soil Survey of McKinley County Area, New Mexico, McKinley County and Parts of Cibola and San Juan Counties, p. 683.

Western Refining, 2009, Annual Ground Water Monitoring Report Gallup Refinery – 2009.

Tables

Table 1
SWMU 4 - Historical Soil Analytical Data
Western Refining Southwest, Inc. - Gallup Refinery

Analyte	NMED Soil Screening Levels						EPA Regional Soil Screening Levels			
	Residential Soil (mg/kg)	Industrial/ Occupational Soil (mg/kg)	Construction Worker Soil (mg/kg)	Risk-based SSL for a DAF of 1 (mg/kg)	Risk-based SSL for a DAF of 20 (mg/kg)	Resident Soil (mg/kg)	Industrial Soil (mg/kg)	Groundwater Protection Risk-based (mg/kg)	Groundwater Protection MCL based (mg/kg)	
Metals										
Arsenic	3.9E+00	1.8E+01	5.3E+01	1.3E-02	2.6E-01	6.1E-01	2.4E+00	1.3E-03	2.90E-01	
Barium	1.6E+04	2.2E+05	4.4E+03	3.0E+02	6.0E+03	1.5E+04	1.9E+05	1.2E+02	8.20E+01	
Beryllium	1.6E+02	2.3E+03	1.4E+02	5.8E-01	1.2E+03	1.6E+02	2.0E+03	1.3E+01	3.20E+00	
Cadmium	7.0E+01	9.0E+02	2.8E+02	1.4E+00	2.7E+01	NA	NA	5.2E-01	3.80E-01	
Chromium	1.2E+05	1.7E+06	4.6E+05	9.9E+07	2.0E+09	1.2E+05	1.5E+06	2.8E+07	NA	
Lead	4.0E+02	8.0E+02	8.0E+02	NA	NA	4.0E+02	8.0E+02	2.8E+07	1.40E+01	
Mercury	1.6E+01	7.4E+01	1.4E+01	3.3E-02	6.5E-01	1.0E+01	4.3E+01	3.3E-02	1.00E-01	
Nickel	1.6E+03	2.3E+04	6.2E+03	4.8E+01	9.5E+02	1.5E+03	2.0E+04	2.0E+01	NA	
Vanadium	3.9E+02	5.7E+03	1.5E+03	1.8E+02	3.7E+03	3.9E+02	5.1E+03	6.3E+01	NA	
Volatile Organic Compounds										
1,2-Dibromoethane (EDB)	5.9E-01	3.2E+00	1.6E+01	1.5E-05	3.1E-04	3.4E-02	1.7E-01	1.8E-06	1.40E-05	
1,2-Dichloroethane (EDC)	7.9E+00	4.4E+01	5.9E+01	3.6E-04	7.1E-03	4.3E-01	2.2E+00	4.2E-05	1.40E-03	
1,4-Dioxane	4.9E+01	1.9E+02	1.7E+03	1.2E-03	2.4E-02	4.9E+00	1.7E+01	1.4E-04	NA	
2-Butanone	3.7E+04	3.7E+05	8.4E+04	1.3E+00	2.5E+01	2.8E+04	2.0E+05	1.0E+00	NA	
2-Chloroethylvinyl Ether	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzene	1.5E+01	8.5E+01	1.4E+02	1.7E-03	3.5E-02	1.1E+00	5.4E+00	2.0E-04	2.60E-03	
Carbon disulfide	1.5E+03	8.3E+03	1.6E+03	2.8E-01	5.7E+00	8.2E+02	3.7E+03	2.1E-01	2.1E-01	
Chlorobenzene	3.8E+02	2.1E+03	4.1E+02	4.9E-02	9.8E-01	2.9E+02	1.4E+03	4.9E-02	6.80E-02	
Ethylbenzene	6.8E+01	3.8E+02	1.8E+03	1.3E-02	2.6E-01	5.4E+00	2.7E+01	1.5E-03	7.80E-01	
Styrene	7.3E+03	5.0E+04	1.0E+04	1.4E+00	2.8E+01	6.3E+03	3.6E+04	1.2E+00	1.10E-01	
Toluene	5.3E+03	5.8E+04	1.3E+04	1.3E+00	2.5E+01	5.0E+03	4.5E+04	5.9E-01	6.90E-01	
Xylenes, Total	8.1E+02	4.0E+03	7.4E+02	1.6E-01	3.1E+00	6.3E+02	2.7E+03	1.9E-01	9.80E+00	
Semi-Volatile Organic Compounds										
1,2-Dichlorobenzene	2.3E+03	1.4E+04	2.7E+03	2.8E-01	5.6E+00	1.9E+03	9.8E+03	2.7E-01	5.80E-01	
1,3-Dichlorobenzene	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1,4-Dichlorobenzene	3.2E+01	1.8E+02	8.3E+02	3.2E-03	6.4E-02	2.4E+00	1.2E+01	4.0E-04	7.20E-02	
2,4-Dimethylphenol	1.2E+03	1.4E+04	4.8E+03	6.7E-01	1.3E+01	1.2E+03	1.2E+04	3.2E-01	NA	
2,4-Dinitrophenol	1.2E+02	1.4E+03	4.8E+02	6.3E-02	1.3E+00	1.2E+02	1.2E+03	3.4E-02	NA	
7,12-Dimethylbenz(a)anthracene	NA	NA	NA	NA	NA	4.3E-04	6.2E-03	8.5E-05	NA	
1-Methylnaphthalene	NA	NA	NA	NA	NA	1.6E+01	5.3E+01	5.1E-03	NA	
2-Methylphenol	NA	NA	NA	NA	NA	3.1E+03	3.1E+04	5.7E-01	NA	
3-Methylphenol	NA	NA	NA	NA	NA	6.1E+03	6.2E+04	1.1E+00	NA	
4-Methylphenol	NA	NA	NA	NA	NA	6.1E+03	6.2E+04	NA	1.1E+00	
4-Nitrophenol	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Anthracene	1.7E+04	1.8E+05	6.7E+04	2.7E+02	5.4E+03	1.7E+04	1.7E+05	4.2E+01	NA	
Benz(a)anthracene	1.5E+00	2.3E+01	2.1E+02	7.8E-02	1.9E+00	1.5E-01	2.1E+00	1.0E-02	NA	
Benz(a)pyrene	1.5E-01	2.3E+00	2.1E+01	2.6E-02	5.2E-01	1.5E-02	2.1E-01	3.5E-03	2.40E-01	
Benzofluoranthene	1.5E+00	2.3E+01	2.1E+02	2.7E-01	5.3E+00	1.5E-01	2.1E+00	3.5E-02	NA	
Benzok(j)fluoranthene	1.5E+01	2.3E+02	2.1E+03	2.6E+00	5.2E-01	1.5E+00	2.1E+01	3.5E-01	NA	
Bis(2-ethylhexyl)phthalate	3.5E+02	1.4E+03	4.8E+03	8.6E+00	1.7E+02	3.5E+01	1.2E+02	1.1E+00	1.40E+00	
Butyl benzyl phthalate	NA	NA	NA	NA	NA	2.6E+02	9.1E+02	2.0E-01	NA	
Chrysene	1.5E+02	2.3E+03	2.1E+04	8.0E+00	1.6E+02	1.5E+01	2.1E+02	1.1E+00	NA	
Dibenz(a,h)acridine	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Dibenz(a,h)anthracene	1.5E-01	2.3E+00	2.1E+01	8.5E-02	1.7E+00	1.5E-02	2.1E-01	1.1E-02	NA	
Diethyl phthalate	4.9E+04	5.5E+05	1.9E+05	9.7E+00	1.9E+02	4.9E+04	4.9E+05	4.7E+00	NA	
Dimethyl phthalate	6.1E+05	6.8E+06	2.4E+06	8.1E+01	1.6E+03	NA	NA	NA	NA	
Di-n-butyl phthalate	6.1E+03	6.8E+04	2.4E+04	7.0E+00	1.4E+02	6.1E+03	6.2E+04	1.7E+00	NA	
Di-n-octyl phthalate	NA	NA	NA	NA	NA	6.1E+02	6.2E+03	4.4E+01	NA	
Fluoranthene	2.3E+03	2.4E+04	8.9E+03	1.2E+02	2.4E+03	2.3E+03	2.2E+04	7.0E+01	NA	
Lindene	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Methylchrysene	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Naphthalene	4.3E+01	2.4E+02	1.6E+02	3.6E-03	7.1E-02	3.6E+00	1.8E+01	4.7E-04	NA	
Phenanthrene	1.8E+03	2.1E+04	7.1E+03	2.9E+01	5.7E+02	NA	NA	NA	NA	
Phenol	1.8E+04	2.1E+05	6.9E+04	5.0E+00	9.9E+01	1.8E+04	1.8E+05	2.6	NA	
Pyrene	1.7E+03	1.8E+04	6.7E+03	8.9E+01	1.8E+03	1.7E+03	1.7E+04	9.5E+00	NA	
Pyridine	NA	NA	NA	NA	NA	7.8E+01	1.0E+03	5.3E-03	NA	
Quinoline	NA	NA	NA	NA	NA	1.6E-01	5.7E-01	6.8E-05	NA	
Benzenethiol	NA	N	NA	NA	NA	7.8E+01	1.0E+03	8.6E-03	NA	

Bolded Value - concentration exceeds scr

NA - Screening level not available

DAF - Dilution attenuation factor

- constituent not reported

NMEDI Screening levels (June 2012)

EPA Regional Screening Levels (Nov. 20

Table 2
 SWMU 5 - Historical Soil Analytical Data
 Western Refining Southwest, Inc. - Gallup Refinery

Analyte	Sample ID	RF10501	RF10501	RF10501	RF10501	RF10501	RF10501	RF10502	RF10502	RF10502	RF10502	RF10502	RF10502	RF10503	RF10503	RF10503	RF10503	RF10503	RF10503	RF10504	RF10504	RF10504	RF10504	RF10505	RF10505					
	Sample Depth (ft)	V0.0	V3.0	V7.0	V9.5	D9.5	V0.0	V3.0	V7.0	V9.5	V0.0	V3.0	V7.0	V9.5	V0.0	V3.0	V7.0	V9.5	V0.0	V3.0	V7.0	V9.5	V0.0	V3.0	V0.0	V3.0				
Cis-1,4-Dichloro-2-butene	Sample Date	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992			
Trans-1,4-Dichloro-2-butene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5		
Ethanol	mg/kg	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	
Ethylmethacrylate	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	
Iodomethane (Methyliodide)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	
Vinyl acetate	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	
Semi-Volatile Organic Compounds (mg/kg)																														
1,2-Dichlorobenzene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,3-Dichlorobenzene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,4-Dichlorobenzene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,4-Dimethylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,4-Dinitrophenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7,12-Dimethylbenz(a)anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1-Methylnaphthalene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2-Methylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3-Methylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4-Methylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4-Nitrophenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benz(a)anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzol(a)pyrene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzol(b)fluoranthene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzol(k)fluoranthene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bis(2-ethylhexyl)phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Butyl benzyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chrysene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dibenz(a,j)acridine	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dibenz(a,h)anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Diethyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dimethyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Di-n-butyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Di-n-octyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fluoranthene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Methylchrysene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naphthalene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Phenanthrene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Phenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pyrene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pyridine	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Quinoline	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzene/Thiol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Bolded Value - concentration exceeds screening level
 NA - Screening level not available
 DAF - Dilution attenuation factor
 - - constituent not reported
 NMED Screening levels (June 2012)
 EPA Regional Screening Levels (Nov. 2012)

Table 2
 SWMU 5 - Historical Soil Analytical Data
 Western Refining Southwest, Inc. - Gallup Refinery

Analyte	Sample ID	Sample Depth (ft)	Sample Date	RF10505 V7.0	RF10505 V9.5	RF10506 V0.0	RF10506 V3.0	RF10506 V7.0	RF10506 V9.5	RF10507 V0.0	RF10507 V3.0	RF10507 V7.0	RF10507 V9.5	RF10507 V9.5	RF10508 V0.0	RF10508 V3.0	RF10508 V7.0	RF10508 V9.5	RF10508 V9.5	RF10509 V0.0	RF10509 V3.0	RF10509 V7.0	RF10509 V9.5
	Cis-1,4-Dichloro-2-butene			5/5/1992	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Trans-1,4-Dichloro-2-butene			5/5/1992	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Ethanol			5/5/1992	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0
Ethylmethacrylate			5/5/1992	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Iodomethane (Methyl iodide)			5/5/1992	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Vinyl acetate			5/5/1992	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Semi-Volatile Organic Compounds (mg/kg)																							
1,2-Dichlorobenzene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,3-Dichlorobenzene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,4-Dichlorobenzene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,4-Dimethylphenol			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,4-Dinitrophenol			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7,12-Dimethylbenz(a)anthracene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1-Methylnaphthalene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2-Methylphenol			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3-Methylphenol			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4-Methylphenol			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4-Nitrophenol			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Anthracene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benz(a)anthracene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benz(a)pyrene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzol(b)fluoranthene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzol(k)fluoranthene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bis(2-ethylhexyl)phthalate			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Butyl benzyl phthalate			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chrysene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dibenz(a,h)acridine			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dibenz(a,h)anthracene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Diethyl phthalate			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dimethyl phthalate			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Di-n-butyl phthalate			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Di-n-octyl phthalate			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fluoranthene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Methylchrysene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naphthalene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Phenanthrene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Phenol			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pyrene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pyridine			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Quinoline			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzene			5/5/1992	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Bolded Value - concentration exceeds screening level
 NA - Screening level not available
 DAF - Dilution attenuation factor
 - - constituent not reported
 NMEED Screening levels (June 2012)
 EPA Regional Screening Levels (Nov. 2012)

Table 2
SWMU 5 - Historical Soil Analytical Data
Western Refining Southwest, Inc. - Gallup Refinery

Analyte	Sample ID	RF10510	RF10510	RF10510	RF10510	RF10511	RF10511	RF10511	RF10511	RF10511	RF10512	RF10512	RF10512	RF10512	RF10512	RF10512	RF10513	RF10513	RF10513	RF10514	RF10514	RF10514	RF10515
	Sample Depth (ft)	0	3	7	9.5	0	3	7	9.5	0	3	7	9.5	9.5	11	16	20	11	16	20	11		
Sample Date	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	5/5/1992	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	
Cis-1,4-Dichloro-2-butene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	-	-	-	-	-	-	-	-	-	-
Trans-1,4-Dichloro-2-butene	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	-	-	-	-	-	-	-	-	-	-
Ethanol	mg/kg	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	-	-	-	-	-	-	-	-	-	-
Ethylmethacrylate	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	-	-	-	-	-	-	-	-	-	-
Iodomethane (Methyl iodide)	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	-	-	-	-	-	-	-	-	-	-
Vinyl acetate	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	-	-	-	-	-	-	-	-	-	-
Semi-Volatile Organic Compounds (mg/kg)																							
1,2-Dichlorobenzene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,3-Dichlorobenzene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,4-Dichlorobenzene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,4-Dimethylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2,4-Dinitrophenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7,12-Dimethylbenz(a)anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1-Methylnaphthalene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2-Methylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3-Methylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4-Methylphenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4-Nitrophenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benz(a)anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benz(a)pyrene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benz(b)fluoranthene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benz(k)fluoranthene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bis(2-ethylhexyl)phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Butyl benzyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Chrysene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dibenz(a,i)acridine	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dibenz(a,h)anthracene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Diethyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dimethyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Di-n-butyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Di-n-octyl phthalate	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fluoranthene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Methylchrysene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Naphthalene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Phenanthrene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Phenol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pyrene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pyridine	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Quinoline	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Benzenehexol	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Bolded Value - concentration exceeds screening level

NA - Screening level not available

DAF - Dilution attenuation factor

- - constituent not reported

NMED Screening Levels (June 2012)

EPA Regional Screening Levels (Nov. 2012)

Table 2
 SWMU 5 - Historical Soil Analytical Data
 Western Refining Southwest, Inc. - Gallup Refinery

Analyte	Sample ID	RFI0515	RFI0515	RFI0516	RFI0516	RFI0516	RFI0516	RFI0517	RFI0517	RFI0517	RFI0517	RFI0518	RFI0518	RFI0518	RFI0518	RFI0518	RFI0519	RFI0519	RFI0519	RFI0519		
	Sample Depth (ft)	V16	V20	V11.0	V16	V20	V20	V11.0	V16	V20	V20	V11.0	V16	V16	V16	V20	V11.0	V16	V16	V20		
Sample Date	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994	7/28/1994		
Metals mg/kg																						
Arsenic	mg/kg	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	2.9	
Barium	mg/kg	140	380	370	240	160	490	200	270	210	100	110	200	300	300	300	300	300	300	300	390	
Beryllium	mg/kg	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	
Cadmium	mg/kg	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	
Chromium	mg/kg	11	13	9.7	5.2	7	5.9	3.6	9.3	8.8	4.8	5.3	7.7	9.9	7.9	7.9	9.9	7.9	7.9	16	16	
Lead	mg/kg	15	14	16	12	14	11	9.7	15	13	9.6	11	12	15	18	15	15	18	18	16	16	
Mercury	mg/kg	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	<.25	
Nickel	mg/kg	14	16	13	9.7	11	9.2	7.5	14	13	7.9	7.6	9.4	14	15	14	15	15	15	16	16	
Vanadium	mg/kg	5.4	8.1	5.8	3.4	3.5	3.8	2.8	4.8	3.8	3.7	3.4	4.2	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	
pH																						
Volatile Organic Compounds (mg/kg)																						
1,2-Dibromethane	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005
1,2-Dichloroethane	mg/kg	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	
1,4-Dioxane	mg/kg	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	
Methyl ethyl ketone (2-butanone)	mg/kg	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	
2-Chloroethylvinyl Ether	mg/kg	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	
Benzene	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	
Carbon disulfide	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	
Chlorobenzene	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	
Ethylbenzene	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	
Styrene	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	
Toluene	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	
Total xylenes	mg/kg	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	<0.0005	
1,1,1-Trichloroethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,1,2,2-Tetrachloroethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Tetrachloroethene (PCE)	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,1,2-Trichloroethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,1-Dichloroethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,1-Dichloroethene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,2,3-Trichloropropane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,2-Dichloroethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1,2-Dichloropropane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2-Hexanone	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Acetone	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Bromodichloromethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Bromoform	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Bromomethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Carbon tetrachloride	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Chlorobenzene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Chloroethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Chloroform	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Chloromethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Dibromochloromethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Dibromomethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Dichlorodifluoromethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Dichloromethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Methyl isobutyl ketone	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
trans-1,2-Dichloroethene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Trichloroethene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Trichlorofluoromethane	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Vinyl chloride	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cis-1,3-Dichloropropylene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Trans-1,3-Dichloropropylene	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Acrolein	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Acrylonitrile	mg/kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Table 2
 SWMU 5 - Historical Soil Analytical Data
 Western Refining Southwest, Inc. - Gallup Refinery

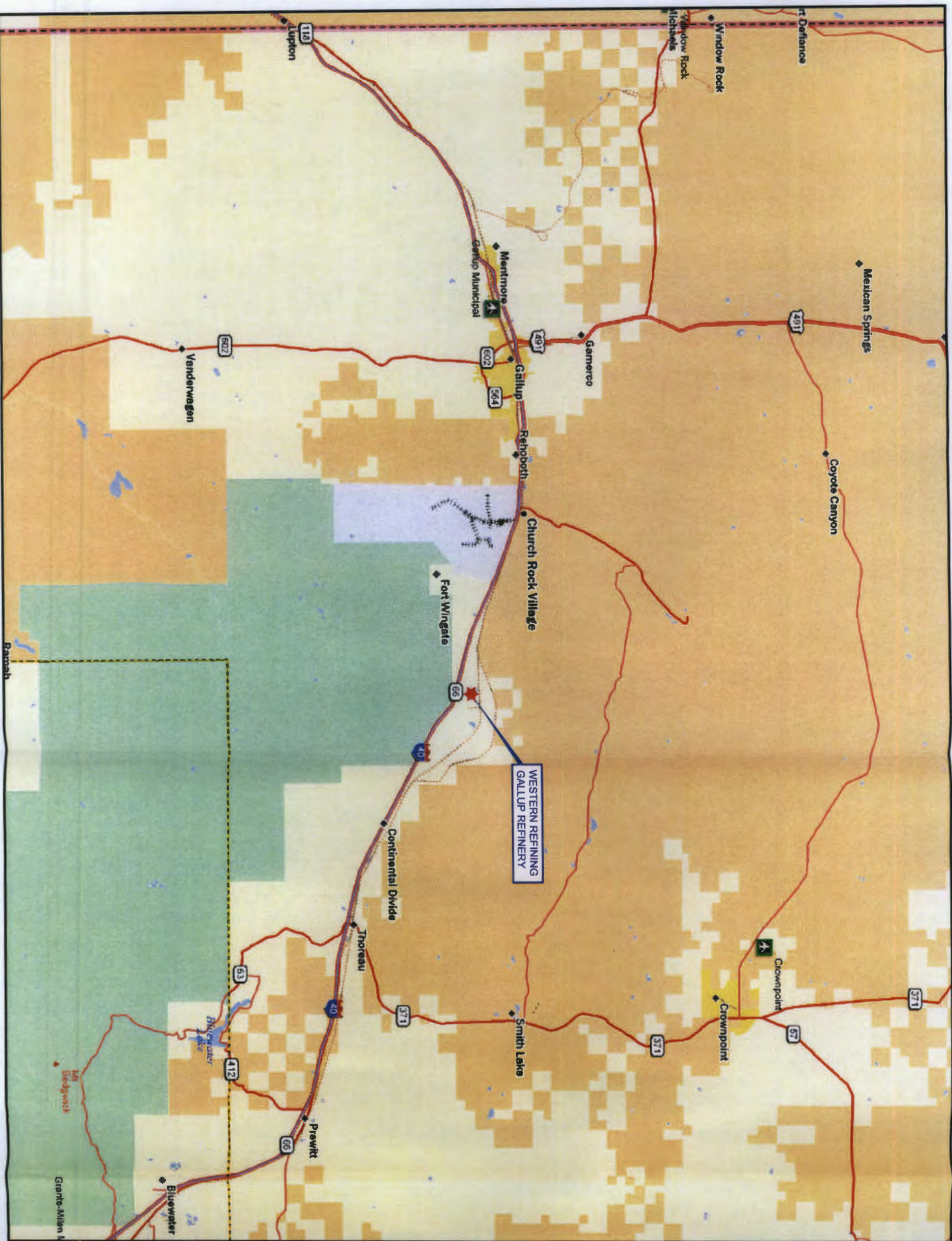
Analyte	Sample ID	NIMED Soil Screening Levels						EPA Regional Soil Screening Levels			
		Sample Depth (ft)	Residential Soil (mg/kg)	Industrial/ Occupational Soil (molkol)	Construction Worker Soil (mg/kg)	Risk-based SSL for a DAF of 1 (mg/kg)	Risk-based SSL for a DAF of 20 (mg/kg)	Resident Soil (mg/kg)	Industrial Soil (mg/kg)	Groundwater Protection Risk-based (mg/kg)	Groundwater Protection MCL-based (mg/kg)
Metals mg/kg											
Arsenic		mg/kg	3.9E+00	1.8E+01	5.3E+01	1.3E-02	2.6E-01	6.1E-01	2.4E+00	1.3E-03	2.90E-01
Barium		mg/kg	1.6E+04	2.2E+05	4.4E+03	3.0E+02	6.0E+03	1.5E+04	1.9E+05	1.2E+02	8.20E+01
Beryllium		mg/kg	1.6E+02	2.3E+03	1.4E+02	5.8E+01	1.2E+03	1.6E+02	2.0E+03	1.3E+01	3.20E+00
Cadmium		mg/kg	7.0E+01	9.0E+02	2.8E+02	1.4E+00	2.7E+01	NA	NA	5.2E-01	3.80E-01
Chromium		mg/kg	1.2E+05	1.7E+06	4.6E+05	9.9E+07	2.0E+09	1.2E+05	1.5E+06	2.8E+07	NA
Lead		mg/kg	4.0E+02	8.0E+02	8.0E+02	NA	NA	4.0E+02	8.0E+02	3.3E-02	1.40E+01
Mercury		mg/kg	1.6E+01	7.4E+01	1.4E+01	3.3E-02	6.5E-01	1.0E+01	4.3E+01	2.0E+01	NA
Nickel		mg/kg	1.6E+03	2.3E+04	6.2E+03	4.8E+01	9.5E+02	1.5E+03	2.0E+04	2.0E+01	NA
Vanadium		mg/kg	3.9E+02	5.7E+03	1.5E+03	1.8E+02	3.7E+03	3.9E+02	5.1E+03	6.3E+01	NA
pH			NA	NA	NA	NA	NA	NA	NA	NA	NA
Volatile Organic Compounds (mg/kg)											
1,2-Dibromethane		mg/kg	5.88E-01	3.22E+00	1.60E+01	1.54E-05	3.08E-04				
1,2-Dichloroethane		mg/kg	7.89E+00	4.35E+01	5.87E+01	3.56E-04	7.11E-03				
1,4-Dioxane		mg/kg	4.86E+01	1.92E+02	1.66E+03	1.20E-03	2.38E-02				
Methyl ethyl ketone (2-butanone)		mg/kg	3.71E+04	3.75E+05	8.43E+04	1.27E+00	2.55E+01		NA	NA	NA
2-Chloroethylvinyl Ether		mg/kg	NA	NA	NA	NA	NA		NA	NA	NA
Benzene		mg/kg	1.54E+01	8.47E+01	1.38E+02	1.73E-03	3.45E-02				
Carbon disulfide		mg/kg	1.53E+03	8.33E+03	1.58E+03	2.83E-01	5.65E+00				
Chlorobenzene		mg/kg	3.76E+02	2.12E+03	4.06E+02	4.92E-02	9.84E-01				
Ethylbenzene		mg/kg	6.84E+01	3.78E+02	1.83E+03	1.30E-02	2.60E-01				
Styrene		mg/kg	7.28E+03	5.00E+04	9.99E+03	1.39E+00	2.77E+01				
Toluene		mg/kg	5.27E+03	5.77E+04	1.34E+04	1.27E+00	2.53E+01				
Total xylenes		mg/kg	8.14E+02	3.98E+03	7.43E+02	1.56E-01	3.13E+00				
1,1,1-Trichloroethane		mg/kg	1.56E+04	7.89E+04	1.48E+04	2.91E+00	4.26E-03				
1,1,2,2-Tetrachloroethane		mg/kg	8.02E+00	4.35E+01	2.12E+02	2.13E-04	8.61E-03				
Tetrachloroethene (PCE)		mg/kg	7.02E+00	3.66E+01	2.12E+02	4.30E-04	8.61E-03				
1,1,2-Trichloroethane		mg/kg	2.81E+00	1.33E+01	4.72E+02	1.12E-04	2.23E-03				
1,1-Dichloroethane		mg/kg	6.45E+01	3.59E+02	1.70E+03	5.98E-03	1.20E-01				
1,1-Dichloroethene		mg/kg	4.49E+02	2.29E+03	4.32E+02	1.16E-01	2.32E+00				
1,2,3-Trichloropropane		mg/kg	4.97E-02	3.76E+01	7.23E+00	2.50E-06	5.00E-05				
1,2-Dichloroethane		mg/kg	7.89E+00	4.35E+01	5.87E+01	3.56E-04	7.11E-03				
1,2-Dichloropropane		mg/kg	1.52E+01	8.44E+01	2.50E+01	1.07E-03	2.14E-02	2.1E+02	1.4E+03	7.9E-03	
2-Hexanone		mg/kg	NA	NA	NA	NA	NA				
Acetone		mg/kg	6.66E+04	8.68E+05	2.21E+05	3.86E+00	7.71E+01				
Bromodichloromethane		mg/kg	5.41E+00	3.01E+01	1.43E+02	2.71E-04	5.41E-03				
Bromoforn		mg/kg	NA	NA	NA	NA	NA	6.2E+01	2.2E+02	2.1E-03	2.1E-02
Bromomethane		mg/kg	1.65E+01	8.65E+01	1.64E+01	1.92E-03	3.85E-02				
Carbon tetrachloride		mg/kg	1.08E+01	5.98E+01	2.28E+02	1.60E-03	3.21E-02				
Chlorobenzene		mg/kg	3.76E+02	2.12E+03	4.06E+02	4.92E-02	9.84E-01				
Chloroethane		mg/kg	2.98E+04	1.41E+05	2.61E+04	5.37E+00	1.07E+02				
Chloroform		mg/kg	5.86E+00	3.27E+01	1.54E+02	4.59E-04	9.18E-03				
Chloromethane		mg/kg	2.75E+02	1.29E+03	2.41E+02	4.40E-02	8.79E-01				
Dibromochloromethane		mg/kg	1.21E+01	6.24E+01	3.32E+02	3.31E-04	6.61E-03				
Dibromomethane		mg/kg	5.88E-01	3.22E+00	1.60E+01	1.54E-05	3.08E-04				
Dichlorodifluoromethane		mg/kg	1.68E+02	7.98E+02	1.49E+02	3.72E-01	7.43E+00				
Dichloromethane		mg/kg	5.16E+01	2.54E+02	3.10E+03	1.71E-03	3.42E-02				
Methyl isobutyl ketone		mg/kg	5.82E+03	7.38E+04	1.85E+04	3.84E-01	7.68E+00				
trans-1,2-Dichloroethene		mg/kg	2.70E+02	1.44E+03	2.73E+02	2.69E-02	5.38E-01				
Trichloroethene		mg/kg	8.77E+00	4.13E+01	7.68E+00	1.05E-03	2.11E-02				
Trichlorofluoromethane		mg/kg	1.41E+03	6.94E+03	1.30E+03	8.89E-01	1.78E+01				
Vinyl chloride		mg/kg	7.28E-01	2.61E+01	1.49E+02	5.42E-05	1.08E-03				
Cis-1,3-Dichloropropylene		mg/kg	3.37E+01	1.77E+02	2.09E+02	1.24E-03	2.48E-02				
Trans-1,3-Dichloropropylene		mg/kg	3.37E+01	1.77E+02	2.09E+02	1.24E-03	2.48E-02				
Acrolein		mg/kg	4.04E-01	1.92E+00	3.56E-01	7.30E-06	1.46E-04				
Acrylonitrile		mg/kg	4.55E+00	2.43E+01	3.76E+01	8.48E-05	1.70E-03				

Table 2
 SWMU 5 - Historical Soil Analytical Data
 Western Refining Southwest, Inc. - Gallup Refinery

Analyte	NMED Soil Screening Levels						EPA Regional Soil Screening Levels					
	Sample ID	Sample Depth (ft)	Residential Soil (mg/kg)	Industrial/Occupational Soil (mg/kg)	Construction Worker Soil (mg/kg)	Risk-based SSL for a DAF of 1 (mg/kg)	Risk-based SSL for a DAF of 20 (mg/kg)	Resident Soil (mg/kg)	Industrial Soil (mg/kg)	Groundwater Protection Risk-based (mg/kg)	Groundwater Protection MCL-based (mg/kg)	
Cis-1,4-Dichloro-2-butene		mg/kg	9.73E-02	5.45E-01	2.53E+00	4.33E-06	8.66E-05					
Trans-1,4-Dichloro-2-butene		mg/kg	9.73E-02	5.45E-01	2.53E+00	4.33E-06	8.66E-05					
Ethanol		mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Ethylmethacrylate		mg/kg	4.55E+03	3.80E+04	2.79E+04	1.04E-01	2.09E+00					
Iodomethane (Methyl iodide)		mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Vinyl acetate		mg/kg	2.56E+03	1.23E+04	2.30E+03	7.59E-02	1.52E+00					
Semi-Volatile Organic Compounds (mg/kg)												
1,2-Dichlorobenzene		mg/kg	2.3E+03	1.4E+04	2.7E+03	2.8E-01	5.6E+00	1.9E+03	9.8E+03	2.7E-01	5.80E-01	
1,3-Dichlorobenzene		mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1,4-Dichlorobenzene		mg/kg	3.2E+01	1.8E+02	8.3E+02	3.2E-03	6.4E-02	2.4E+00	1.2E+01	4.0E-04	7.20E-02	
2,4-Dimethylphenol		mg/kg	1.2E+03	1.4E+04	4.8E+03	6.7E-01	1.3E+01	1.2E+03	1.2E+04	3.2E-01	NA	
2,4-Dinitrophenol		mg/kg	1.2E+02	1.4E+03	4.8E+02	6.3E-02	1.3E+00	1.2E+02	1.2E+03	3.4E-02	NA	
7,12-Dimethylbenz(a)anthracene		mg/kg	NA	NA	NA	NA	NA	4.3E-04	6.2E-03	8.5E-05	NA	
1-Methylnaphthalene		mg/kg	NA	NA	NA	NA	NA	1.6E+01	5.3E+01	5.1E-03	NA	
2-Methylphenol		mg/kg	NA	NA	NA	NA	NA	3.1E+03	3.1E+04	5.7E-01	NA	
3-Methylphenol		mg/kg	NA	NA	NA	NA	NA	6.1E+03	6.2E+04	1.1E+00	NA	
4-Methylphenol		mg/kg	NA	NA	NA	NA	NA	6.1E+03	6.2E+04	NA	1.1E+00	
4-Nitrophenol		mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Anthracene		mg/kg	1.7E+04	1.8E+05	6.7E+04	2.7E-02	5.4E+03	1.7E+04	1.7E+05	4.2E+01	NA	
Benz(a)anthracene		mg/kg	1.5E+00	2.3E+01	2.1E+02	7.8E-02	1.6E+00	1.5E-01	2.1E+00	1.0E-02	NA	
Benz(a)pyrene		mg/kg	1.5E-01	2.3E+00	2.1E+01	2.6E-02	5.2E-01	1.5E-02	2.1E-01	3.5E-03	2.40E-01	
Benz(b)fluoranthene		mg/kg	1.5E+00	2.3E+01	2.1E+02	2.7E-01	5.3E+00	1.5E-01	2.1E+00	3.5E-02	NA	
Benz(k)fluoranthene		mg/kg	1.5E+01	2.3E+02	2.1E+03	2.6E+00	1.7E+01	1.5E+00	2.1E+01	3.5E-01	NA	
Bis(2-ethylhexyl)phthalate		mg/kg	3.5E+02	1.4E+03	4.8E+03	8.6E+00	1.7E+02	3.5E+01	1.2E+02	1.1E+00	1.40E+00	
Butyl benzyl phthalate		mg/kg	NA	NA	NA	NA	NA	2.6E+02	9.1E+02	2.0E-01	NA	
Chrysene		mg/kg	1.5E+02	2.3E+03	2.1E+04	8.0E+00	1.6E+02	1.5E+01	2.1E+02	1.1E+00	NA	
Dibenz(a,j)acridine		mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Dibenz(a,h)anthracene		mg/kg	1.5E-01	2.3E+00	2.1E+01	8.5E-02	1.7E+00	1.5E-02	2.1E-01	1.1E-02	NA	
Diethyl phthalate		mg/kg	4.9E+04	5.5E+05	1.9E+05	9.7E+00	1.9E+02	4.9E+04	4.9E+05	4.7E+00	NA	
Dimethyl phthalate		mg/kg	6.1E+05	6.8E+06	2.4E+06	8.1E+01	1.6E+03	NA	NA	NA	NA	
Di-n-butyl phthalate		mg/kg	6.1E+03	6.8E+04	2.4E+04	7.0E+00	1.4E+02	6.1E+03	6.2E+04	1.7E+00	NA	
Di-n-octyl phthalate		mg/kg	NA	NA	NA	NA	NA	6.1E+02	6.2E+03	4.4E+01	NA	
Fluoranthene		mg/kg	2.3E+03	2.4E+04	8.9E+03	1.2E+02	2.4E+03	2.3E+03	2.2E+04	7.0E+01	NA	
Indene		mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Methylchrysene		mg/kg	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Naphthalene		mg/kg	4.3E+01	2.4E+02	1.6E+02	3.6E-03	7.1E-02	3.6E+00	1.8E+01	4.7E-04	NA	
Phenanthrene		mg/kg	1.8E+03	2.1E+04	7.1E+03	2.9E+01	5.7E+02	NA	NA	NA	NA	
Phenol		mg/kg	1.8E+04	2.1E+05	6.9E+04	5.0E+00	9.9E+01	1.8E+04	1.8E+05	2.6	NA	
Pyrene		mg/kg	1.7E+03	1.8E+04	6.7E+03	8.9E+01	1.8E+03	1.7E+03	1.7E+04	9.5E+00	NA	
Pyridine		mg/kg	NA	NA	NA	NA	NA	7.8E+01	1.0E+03	5.3E-03	NA	
Quinoline		mg/kg	NA	N	NA	NA	NA	1.6E-01	5.7E-01	6.8E-05	NA	
Benzenethiol		mg/kg	NA	N	NA	NA	NA	7.8E+01	1.0E+03	8.8E-03	NA	

Bolded Value - concentration exceeds screening level
 NA - Screening level not available
 DAF - Dilution attenuation factor
 - constituent not reported
 NMED Screening Levels (June 2012)
 EPA Regional Screening Levels (Nov. 2012)

Figures

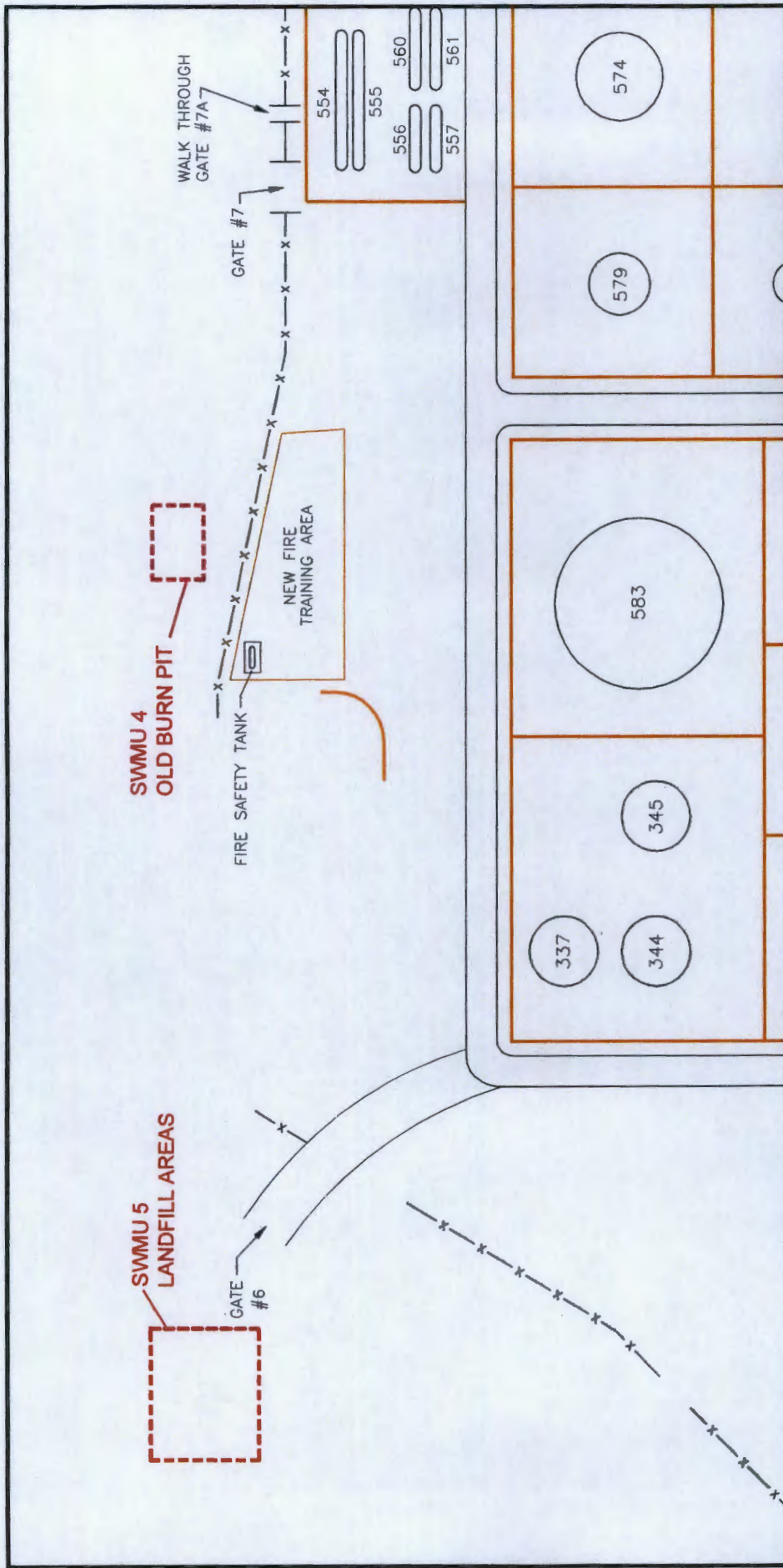


Western Refining
GALLUP REFINERY

FIGURE 1
SITE LOCATION MAP
GALLUP REFINERY

PROJ. NO.: Western Refining DATE: 01/31/13 FILE: WestRef-8165

RPS
Cielo Center
1250 S. Capital of Texas Highway
Building 3, Suite 200
Austin, Texas 78746
TRPE No. 1298



Western Refining
GALLUP REFINERY

PROJ. NO.: Western Refining DATE: 05/14/14 FILE: WestRef-A178

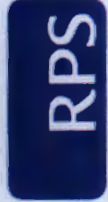
FIGURE 2
SWMU No. 4 & No. 5 LOCATION MAP

LEGEND

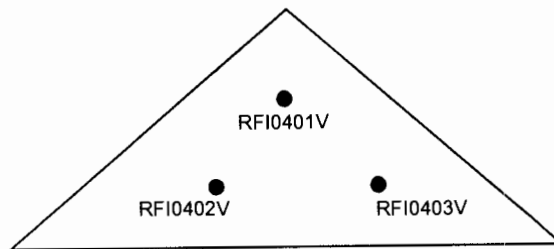
- x — x — REFINERY PERIMETER FENCE
- x — x — REFINERY AREA BERMS
- x — x — SWMU LOCATIONS



0 150
SCALE IN FEET



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Building 3, Suite 200
Austin, Texas 78746
TBPE No. 1298



0 10
SCALE IN FEET

LEGEND

RFI0401V ● SOIL BORING LOCATION AND IDENTIFICATION NUMBER

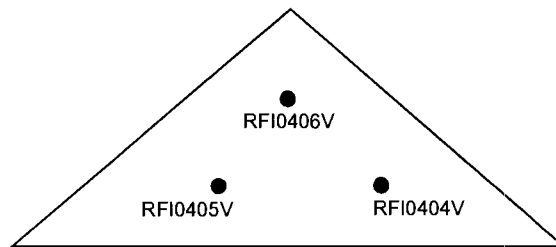
W Western Refining
GALLUP REFINERY

PROJ. NO.:Western Refining | DATE:05/14/14 | FILE:WestRef-A179

FIGURE 3
SWMU No. 4 OLD BURN PIT
1992 SAMPLE LOCATIONS
CINIZA REFINERY



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TBPE No. 1298



0 10
SCALE IN FEET

LEGEND

RF10404V ● SOIL BORING LOCATION AND IDENTIFICATION NUMBER

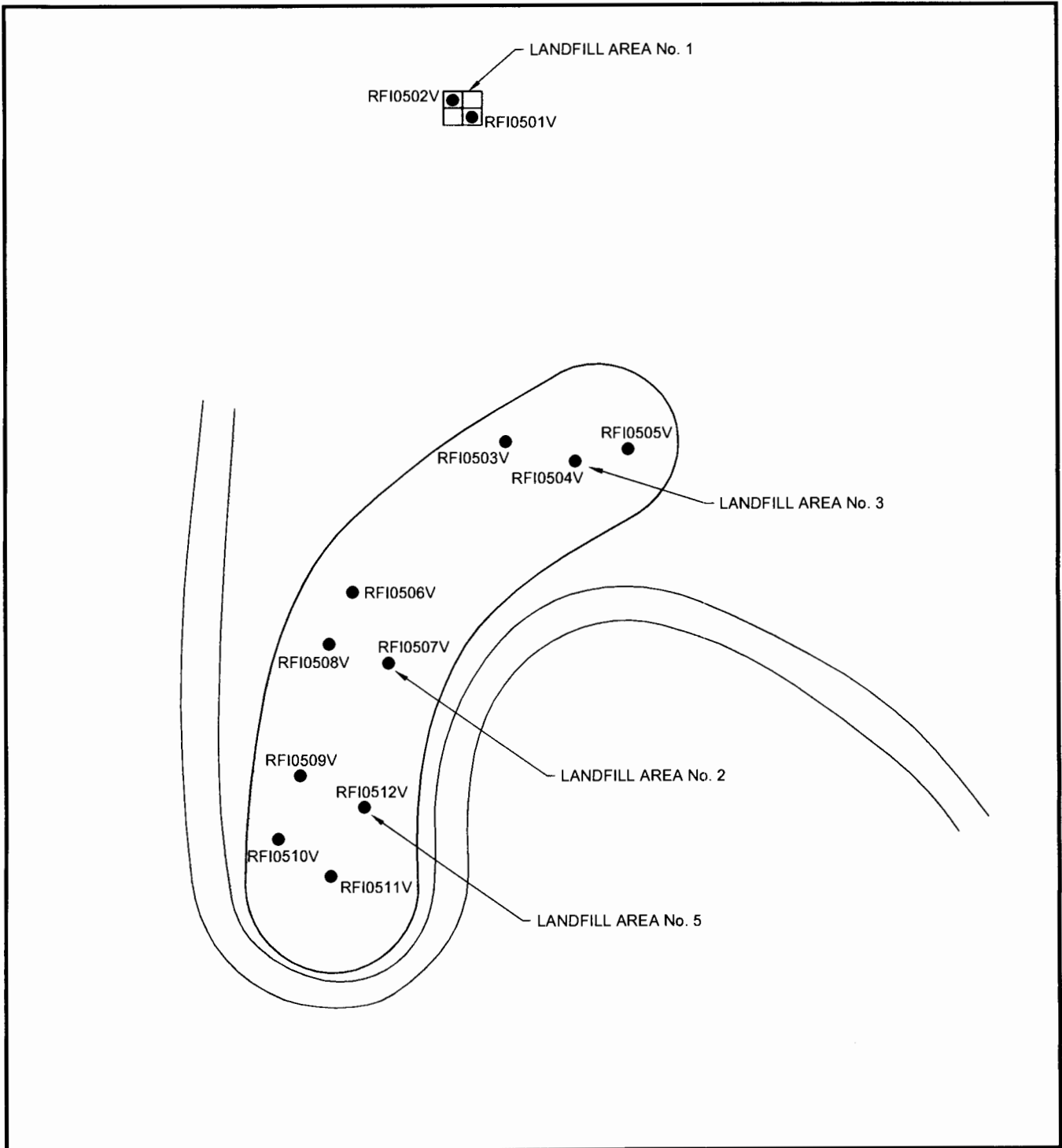


PROJ. NO.:Western Refining | DATE:05/14/14 | FILE:WestRef-A180

FIGURE 4
SWMU No. 4 OLD BURN PIT
1994 SAMPLE LOCATIONS
CINIZA REFINERY



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Building 3, Suite 200
Austin, Texas 78746
TBPE No. 1298



LEGEND

RFI0501V ● SOIL BORING LOCATION AND IDENTIFICATION NUMBER

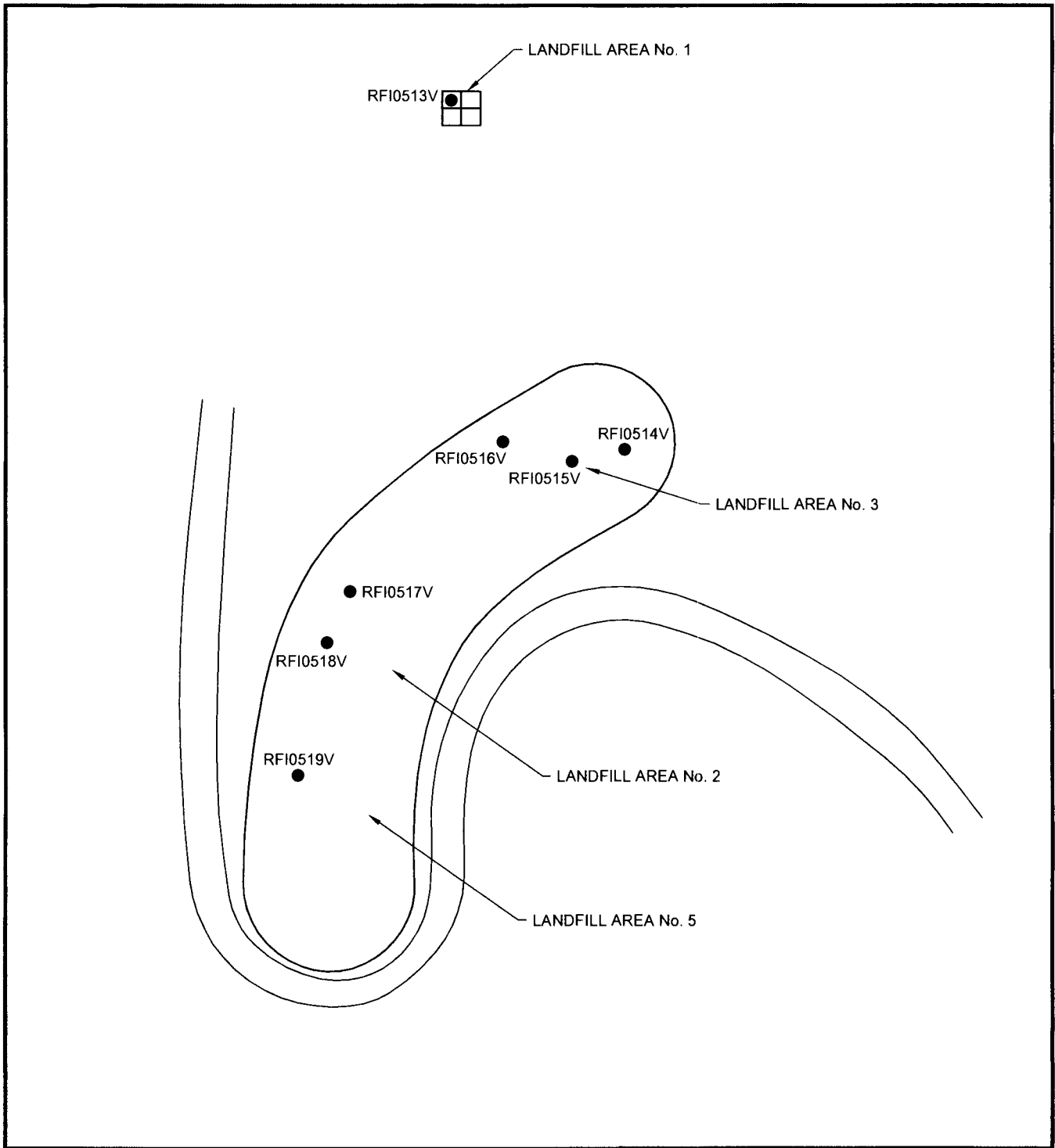
0 100
SCALE IN FEET

Western Refining
GALLUP REFINERY

PROJ. NO.: Western Refining | DATE: 05/14/14 | FILE: WestRef-A181


FIGURE 5
SWMU No. 5 LANDFILL AREAS
1992 SAMPLE LOCATIONS
CINIZA REFINERY


RPS Cielo Center
1250 S. Capital of Texas Highway
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TBPE No. 1298



LEGEND

RFI0513V ● SOIL BORING LOCATION AND IDENTIFICATION NUMBER

0  100
SCALE IN FEET

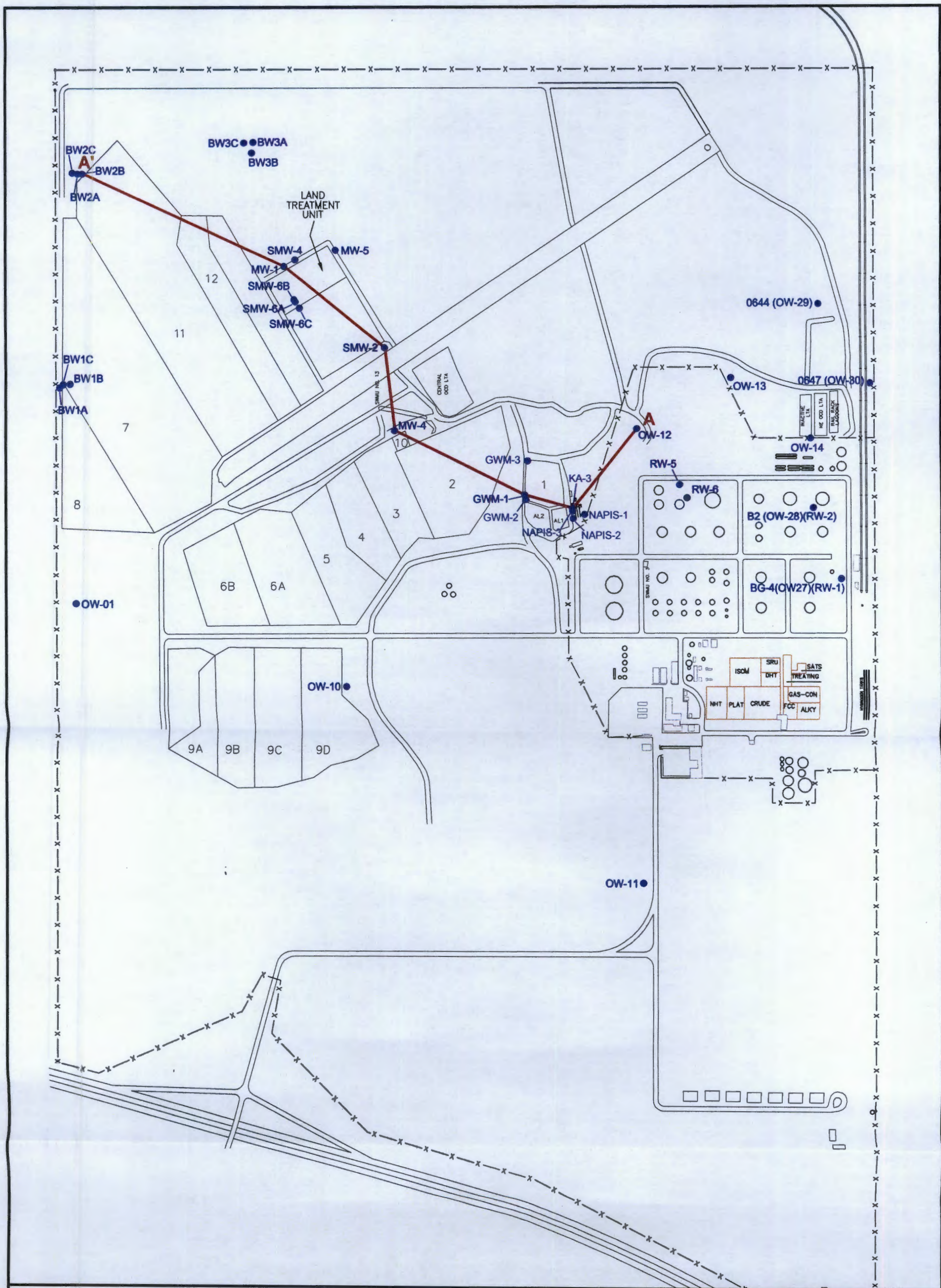


W Western Refining
GALLUP REFINERY

PROJ. NO.: Western Refining | DATE: 05/14/14 | FILE: WestRef-A182

FIGURE 6
SWMU No. 5 LANDFILL AREAS
1994 SAMPLE LOCATIONS
CINIZA REFINERY

RPS Cielo Center
1250 S. Capital of Texas Highway
Building 3, Suite 200
Austin, Texas 78746
TBPE No. 1298



Western Refining
GALLUP REFINERY

PROJ. NO.: Western Refining | DATE: 05/15/14 | FILE: WestRef-B190

FIGURE 7
CROSS SECTION LOCATION MAP
GALLUP REFINERY

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Building 3, Suite 200
Austin, Texas 78746
TBPE No. 1298

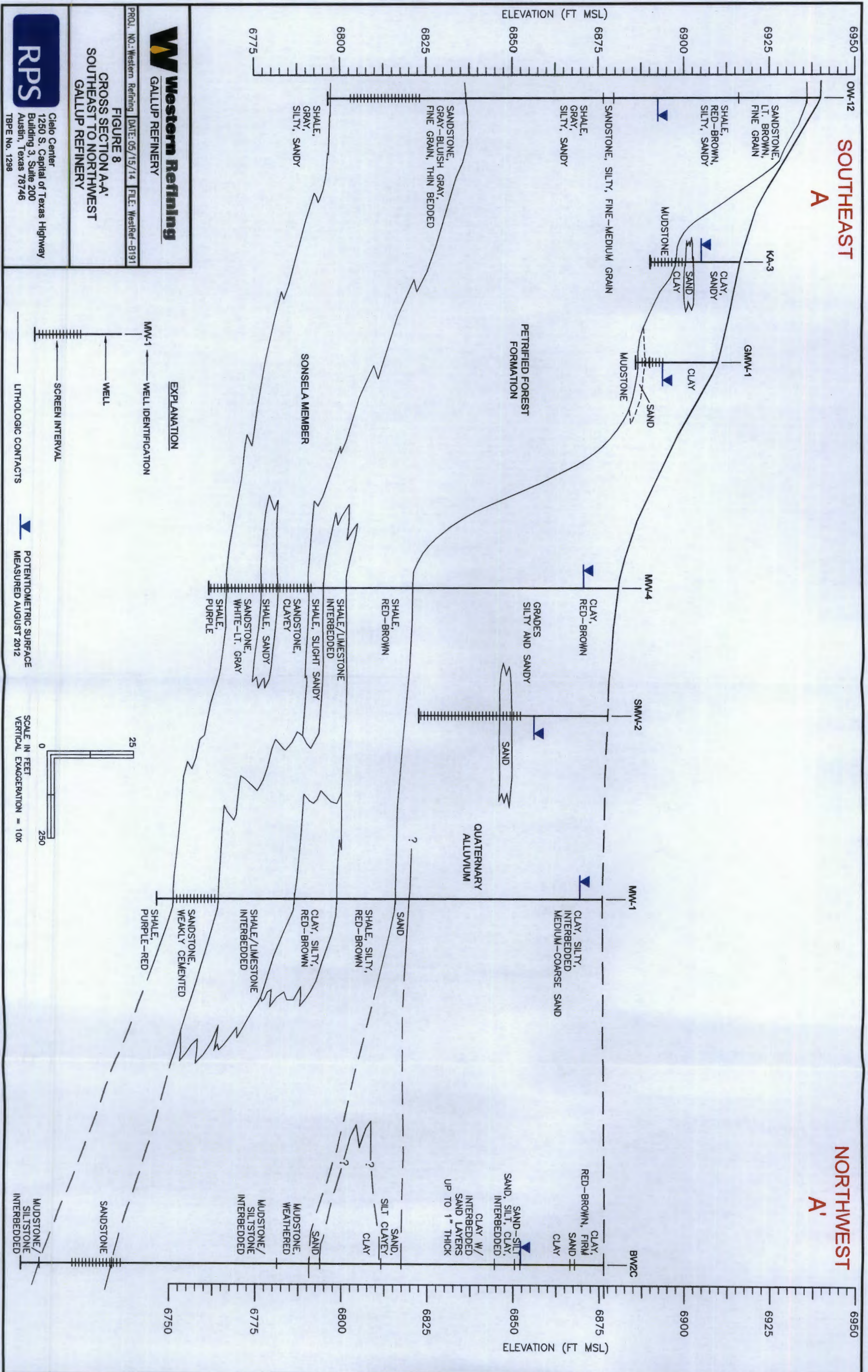
LEGEND

- GWM-1 ● MONITORING WELL LOCATION
- A — A' LINE OF CROSS SECTION



SOUTHEAST
A

NORTHWEST
A'



Appendix A

Photographs



SWMU No. 5 Looking Northwest – February 2014



SWMU No. 5 Looking Northwest – February 2014

Appendix B

Field Data Sheets

DATA MANAGEMENT

Sample Location: SUNMU #4 Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AVUL

Sample No. RF10YD18.0 Sample Time/Description: 1:20 PM CLAY
PID 7

Sample No. RF10YD18.0 Sample Time/Description: 2:35 PM
PID - 8

Sample No. RF10YD18.5 Sample Time/Description: 2:50 PM
PID - 6 OUTSIDE @ 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' VERIGATED CLAY. 2-2.5' LARGE SANDSTONE
ROCK + BAKED CLAY. 2.5' - 4.5' RED-GRAY CLAY, MOIST.

DATA MANAGEMENT

Sample Location: SUMM 4 Sample Date: 5-5-92

Sample Type: SOIL

Team Leader: L. SHELTON

Sample Personnel: M. BARNEY, T. ROGERS

Sampling Method: AUGER

Sample No. RF104012 Sample Time/Description: 10:30 AM DRY SOIL
PID-0

Sample No. RF104013 Sample Time/Description: 11:10 AM BLACK LAYER
PID-4 OUTSIDE 16 SAMPLE

Sample No. RF104014 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: AVGER

Sample No. RFE0403V0.0 Sample Time/Description: 3:05 PM SOIL
PID 0

Sample No. RFE0403V3.0 Sample Time/Description: 3:20 PM SOIL
PID 0-2000 SCALE 3.2 SAMPLE

Sample No. RFE0403V4.0 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' VERGICATED 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

RFI DATA MANAGEMENT

Sample location:	SWMU #4	Sample Date:	07/29/94
Sample Type:	SOIL		
Team Leader:	Lynn Shelton		
Sample Personnel:	J. Gearheart / L. Begay / M. Simpson / A. Arnold		
Sampling Method:	Coring		
Sample Number:	RFI 0404 V10.0	Sample Time/Description: (Include PID Reading)	1330 PID=0 clay/sand
Sample Number:	RFI 0404 V10.0	Sample Time/Description: (Include PID Reading)	1340 PID=0 clay/sand
Sample Number:	RFI 0404 V10.0	Sample Time/Description: (Include PID Reading)	1340 PID=0 clay/sand
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Surface Terrain:	Flat, Bare		
Weather Conditions:	Clear, East wind 5mph, 80°F		
Field Observations:	1.3-1.7 asphaltre		

RFI DATA MANAGEMENT

Sample location: SWMU #4

Sample Date: 07/29/94

Sample Type: SOIL

Team Leader: Lynn Shelton

Sample Personnel: N. Luchetti / M. Simpson / W. Toomer / L. Begay

Sampling Method: Coring

Sample Number: RFI 0405V100

Sample Time/Description:
(Include PID Reading)

1415 PID=0
clay/sand

Sample Number: RFI 0405V100

Sample Time/Description:
(Include PID Reading)

1420 PID=0
clay/sand

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Surface Terrain: Flat

Weather Conditions: Clear, East wind 5mph, 80°F

Field Observations:

RFI DATA MANAGEMENT

Sample location:	SWMU #4	Sample Date:	07/29/94
Sample Type:	SOIL		
Team Leader:	Lynn Shelton		
Sample Personnel:	M. Simpson / W. Tomer / N. Luchetti / A. Arnold		
Sampling Method:	Coring		
Sample Number:	RFI 0406 V10.0	Sample Time/Description: (Include PID Reading)	1450 PID=0 clay
Sample Number:	RFI 0406 V10.0	Sample Time/Description: (Include PID Reading)	1500 PID=0 sand
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Surface Terrain:			
Weather Conditions:	Clear, East wind, 80°F		
Field Observations:			

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. 0501V0.0 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.

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-Ø

Sample No. 0502V3.0 Sample Time/Description: 9:20 AM DAMP SOIL
PID-Ø

Sample No. 0502V7.0 Sample Time/Description: 9:30 AM MOIST SOIL
PID-Ø

Sample No. 0502V9.5 Sample Time/Description: 9:40 AM MOIST SOIL
PID-Ø

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: 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-Ø

Sample No. Q5D3V3.0 Sample Time/Description: 11:25 AM DRY SOIL
PID-Ø

Sample No. Q5D3V7.0 Sample Time/Description: 11:35 AM DRY SOIL
PID-Ø

Sample No. Q5D3V9.5 Sample Time/Description: 11:45 AM DRY SOIL
PID-Ø

Sample No. Q5D3D9.5 Sample Time/Description: 11:45 AM DRY SOIL
PID-Ø

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: SWMU # 5 Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AVLER

Sample No. 0504V0.0 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. GARNER, T. ROGERS

Sampling Method: AUGER

Sample No. RFE0505V0.0 Sample Time/Description: 1:40 DRY SOIL
P10-Ø

Sample No. RFE0505V3.0 Sample Time/Description: 1:50 SOIL
P10-Ø

Sample No. RFE0505V7.0 Sample Time/Description: 2:00 SOIL
P10-Ø

Sample No. RFE0505V9.5 Sample Time/Description: 2:10 SOIL
P10-Ø

Sample No. ~~RFE0505V12.0~~ Sample Time/Description: _____

Surface Terrain: SHALLOW SLOPE, SURFACE VEGETATION TO 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 BAND. 7-9.5' 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. Q506V0.0 Sample Time/Description: 2:30 PM DRY SOIL
PID - 0

Sample No. Q506V3.0 Sample Time/Description: 2:45 PM MOIST SOIL
PID - 0

Sample No. Q506V7.0 Sample Time/Description: 3:00 PM MOIST SOIL
PID - 0

Sample No. Q506V9.5 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. 0507V0.0 Sample Time/Description: 12:50 PM DRY SOIL
PID-Ø

Sample No. 0507V3.0 Sample Time/Description: 1:00 PM DRY SOIL
PID-Ø

Sample No. 0507V7.0 Sample Time/Description: 1:20 PM DRY SOIL
PID-Ø

Sample No. 0507V9.5 Sample Time/Description: 1:40 PM DRY SOIL
PID-Ø

Sample No. 0507Ø9.5 Sample Time/Description: 1:40 PM DRY SOIL
PID-Ø

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. 0508V3.0 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.

DATA MANAGEMENT

Sample Location: SWMU #5 Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RF0509V0.0 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.

Ø-.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: 5-14-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RFE0510 V0.0 Sample Time/Description: 10:10 AM DRY 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: SWMU # 5

Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. RPI051V0.0 Sample Time/Description: 9:30 AM DRY SOIL
PID - 0

Sample No. RPI051V3.0 Sample Time/Description: 8:45 AM MOIST SOIL
PID - 1

Sample No. 051V7.0 Sample Time/Description: 9:00 AM MOIST SOIL
PID - 0

Sample No. 051V9.5 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.

DATA MANAGEMENT

Sample Location: SWMU # 5 Sample Date: 5-13-92

Sample Type: SOIL

Team Leader: L SHELTON

Sample Personnel: M BARNEY, T ROGERS

Sampling Method: AUGER

Sample No. 0512V0.0 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.

RFI DATA MANAGEMENT

Sample location: SWMU #5 Sample Date: 07/28/94

Sample Type: SOIL

Team Leader: Lynn Shelton

Sample Personnel: J. Gearheart / A. Arnold / L. Begay

Sampling Method: Coring

Sample Number: <u>RFI 0513 V. 11.0</u>	Sample Time/Description: (Include PID Reading)	<u>9:15 PID = 0 Clay/silt</u>
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Sample Number: <u>RFI 0513 V. 11.0</u>	Sample Time/Description: (Include PID Reading)	<u>9:25 PID = 230 Clay/sand</u>
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Sample Number: <u>RFI 0513 V. 20.0</u>	Sample Time/Description: (Include PID Reading)	<u>9:38 PID = 0 Clay/sand</u>
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Sample Number: <input type="text"/>	Sample Time/Description: (Include PID Reading)	<input type="text"/>
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Sample Number: <input type="text"/>	Sample Time/Description: (Include PID Reading)	<input type="text"/>
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Sample Number: <input type="text"/>	Sample Time/Description: (Include PID Reading)	<input type="text"/>
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Surface Terrain:

Weather Conditions: Clear, East winds 5mph, Temp 80°F

Field Observations: Miscellaneous Debris (2.8-5.0') (metal, wood, glass)
PID 500-750

RFI DATA MANAGEMENT

Sample location: SWM#5

Sample Date: 07/29/94

Sample Type: SOIL

Team Leader: Lynn Shelton

Sample Personnel: J. Gearheart / A. Arnold / L. Begay / M. Simpson

Sampling Method: Coring

Sample Number: RFI 0514 V11.0

Sample Time/Description:
(Include PID Reading)

10:15 PID=0
Clay/Silty

Sample Number: RFI 0514 V16.0

Sample Time/Description:
(Include PID Reading)

10:30 PID=0
Clay/Silty

Sample Number: RFI 0514 V20.0

Sample Time/Description:
(Include PID Reading)

10:40 PID=0
Clay/Sand

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Surface Terrain:

Weather Conditions: Clear, West Wind 5mph, Partly Cloudy, Temp 85°F

Field Observations: Miscellaneous Debris (0. - 2.5') PID=0
(wood, rubber, plastic)

RFI DATA MANAGEMENT

Sample location: SWMU #5

Sample Date: 07/28/94

Sample Type: SOIL

Team Leader: Lynn Shelton

Sample Personnel: J. Gearheart / L. Begay / A. Arnold / M. Simpson

Sampling Method: Coring

Sample Number: RFI 0515 V11.0

Sample Time/Description:
(Include PID Reading)

11:30 PID=0
clay/sand

Sample Number: RFI 0515 V16.0

Sample Time/Description:
(Include PID Reading)

11:50 PID=0
clay/sand

Sample Number: RFI 0515 V20.0

Sample Time/Description:
(Include PID Reading)

12:00 PID=0
clay

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Surface Terrain:

Weather Conditions: Clear, West Winds 5mph, Partly Cloudy, Temp 87°F

Field Observations: Debris 6.0'

RFI DATA MANAGEMENT

Sample location: BWmu#5

Sample Date: 07/29/94

Sample Type: SOIL

Team Leader: Lynn Shelton

Sample Personnel: D. Gearheart / L. Begay / M. Simpson

Sampling Method: Coring

Sample Number: RFI 0516V11.0

Sample Time/Description:
(Include PID Reading)

1445 PID=0
Clay/sand

Sample Number: RFI 0516V16.0

Sample Time/Description:
(Include PID Reading)

1455 PID=0
Clay/sand

Sample Number: RFI 0516V20.0

Sample Time/Description:
(Include PID Reading)

1500 PID=0
Clay/sand

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Sample Number:

Sample Time/Description:
(Include PID Reading)

Surface Terrain:

Weather Conditions: Cloudy, East Winds 5mph, 75°F

Field Observations:

RFI DATA MANAGEMENT

Sample location:	BWMU #5	Sample Date:	07/28/04
Sample Type:	SOIL		
Team Leader:	Lynn Shelton		
Sample Personnel:	J. Gearheart / L. Begay / M. Simpson		
Sampling Method:	Coring		
Sample Number:	RFI 0517 V11.0	Sample Time/Description: (Include PID Reading)	1535 PID=0 Clay/Sand
Sample Number:	RFI 0517 V16.0	Sample Time/Description: (Include PID Reading)	1545 PID=0 Clay/Sand
Sample Number:	RFI 0517 V20.0	Sample Time/Description: (Include PID Reading)	1555 PID=0 Clay
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Surface Terrain:			
Weather Conditions:	Cloudy, Northeast wind 5mph, 85°F		
Field Observations:			

RFI DATA MANAGEMENT

Sample location: BWMU #5

Sample Date: 07/29/94

Sample Type: SOIL

Team Leader: Lynn Shelton

Sample Personnel: J. Gearheart / L. Begay / M. Simpson / A. Arnold

Sampling Method: Coring

Sample Number: RFI 0518V11.0

Sample Time/Description:
(Include PID Reading)

0847 PID=0
Clay/sand

Sample Number: RFI 0518V16.0

Sample Time/Description:
(Include PID Reading)

0857 PID=0
sand/clay

Sample Number: RFI 0518V20.0

Sample Time/Description:
(Include PID Reading)

0904 PID=0
Clay/sand

Sample Number: *RFI 0518V16.0

Sample Time/Description:
(Include PID Reading)

0857

Sample Number: *RFI 0518V11.0

Sample Time/Description:
(Include PID Reading)

0847

Sample Number:

Sample Time/Description:
(Include PID Reading)

Surface Terrain:

Weather Conditions: Clear, East wind 5mph, 75°F

Field Observations:

RFI DATA MANAGEMENT

Sample location:	SUMU #5	Sample Date:	07/29/14
Sample Type:	SOIL		
Team Leader:	Lynn Shelton		
Sample Personnel:	J. Gearheart / L. Begay / M. Simpson / A. Arnold		
Sampling Method:	Coring		
Sample Number:	RFI 0519 V11.0	Sample Time/Description: (Include PID Reading)	0945 PID=0 Clay/Shale
Sample Number:	RFI 0519 V16.0	Sample Time/Description: (Include PID Reading)	1000 PID=0 Clay/Shale
Sample Number:	RFI 0519 V20.0	Sample Time/Description: (Include PID Reading)	1005 PID=0 Clay/Shale
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Sample Number:		Sample Time/Description: (Include PID Reading)	
Surface Terrain:			
Weather Conditions:	Clear, East wind 5mph, 78°F		
Field Observations:	wind has changed 5-10mph westerly, 1000		

Appendix C

SWMU No. 4 Summary Report

SWMU #4 Summary Report

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

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

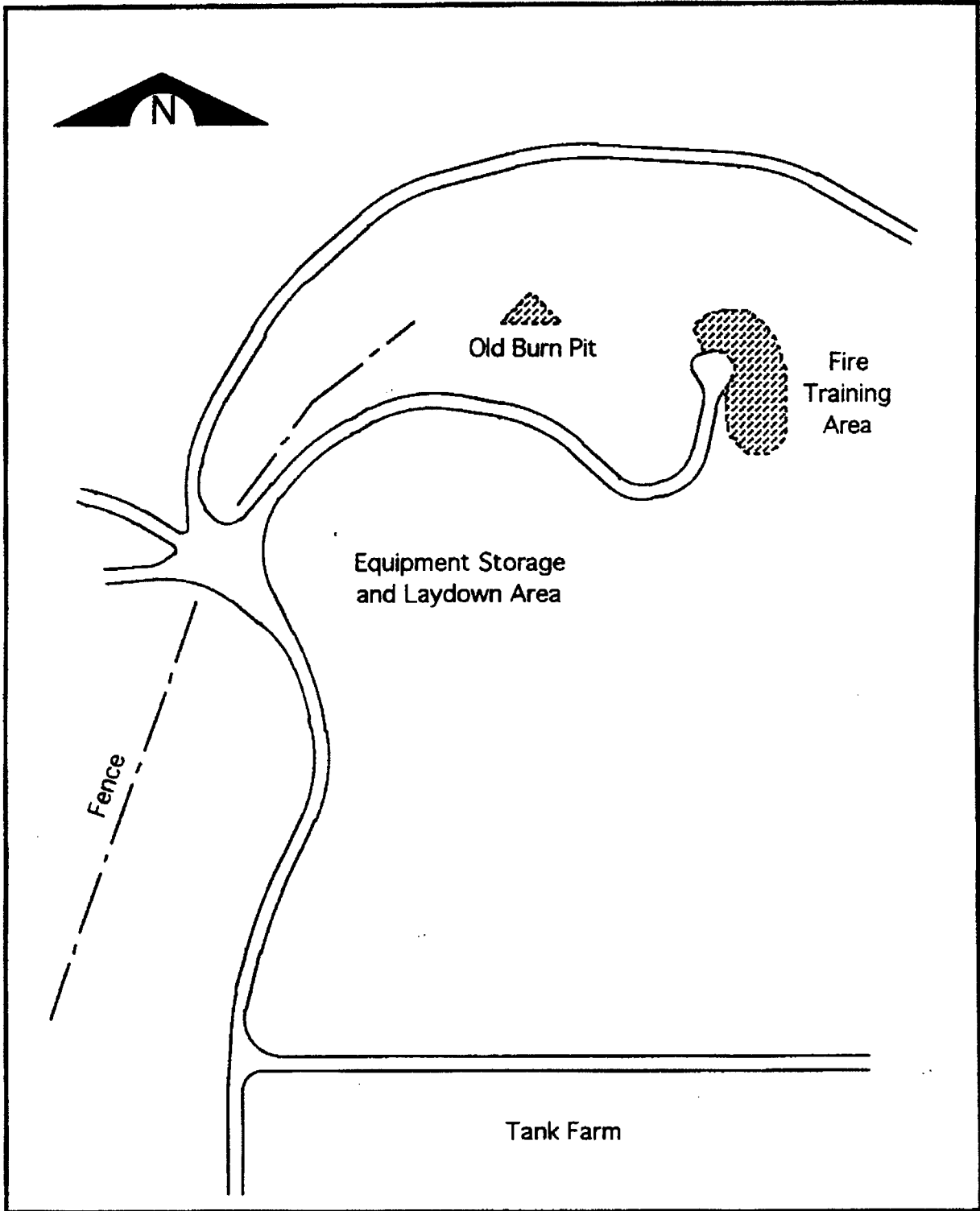
Date: April 23, 1998

Prepared and Certified by:



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

Figure No. 1
Old Burn Pit Area





1

2

Figure 4-2. SWMU No. 4, Old Burn Pit



1

2

Figure 4-3. SWMU No. 4, Old Burn Pit

Appendix D

SWMU No. 5 Closure Certification Report

SWMU #5 Closure Certification Report

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 1/8th 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 1/16th 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:



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Colorado Registration No. 22866

Site Inspection Photographs



View of Adjacent Equipment Laydown Area



View of Storage Trailers

Site Inspection Photographs



Landfill Location Reference – Tank Farm



Landfill Site Prior To Cap Installation

Site Inspection Photographs



Side Slope Construction



Side Slope Profile

Site Inspection Photographs



Clean Soil Being Trucked To Site



Soil Layer Placement

Site Inspection Photographs



Access Road Being Removed From Site



View of Landfill Site From Lower Flat