

Western Refining Southwest LLC

A subsidiary of Marathon Petroleum Corporation

I-40 Exit 39 Jamestown, NM 87347

February 22, 2021

Mr. Kevin Pierard, Chief New Mexico Environmental Department Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505

RE: Hydrocarbon Seep Interim Measures 2020 Fourth Quarter Status Report

Marathon Petroleum Corporation LP, Gallup Refinery

(dba Western Refining Southwest, Inc.)

EPA ID# NMD000333211

Dear Mr. Pierard,

Please find enclosed the Hydrocarbon Seep Interim Measures Status Report for the fourth quarter of 2020. If you have any questions or comments regarding the information contained herein, please do not hesitate to contact John Moore at 505-879-7643.

Certification

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

Western Refining Southwest LLC, Gallup Refinery

Robert S. Hanks

Robert S. Hanks Refinery General Manager

Enclosure

cc: D. Cobrain, NMED HWB

M. Suzuki, NMED HWB

C. Chavez, OCD

G. McCartney, MPC

K. Luka, MPC

J. Moore, Gallup Refinery

H. Jones, Trihydro Corporation

QUARTERLY STATUS REPORT HYDROCARBON SEEP INTERIM MEASURES MARATHON PETROLEUM COMPANY LLC – GALLUP REFINERY (dba WESTERN REFINING SOUTHWEST, INC) Fourth Quarter 2020

Activities conducted during fourth quarter 2020

Source Control – The refinery was placed in indefinite idle on October 9, 2020. Refinery resources and personnel were operating at a reduced capacity and focused on the transition to idle status during the fourth quarter. There were 4,500 gallons of water and no separate phase hydrocarbon (SPH) recovered from the standpipe sumps (S1 – S6) during the fourth quarter. There was no recovery from the retention ditch during this quarter. Data are presented in Attachments A and B, respectively. Except for MKTF-01, the MKTF wells due south and upgradient of the hydrocarbon seep area increased in water level when compared to the third quarter. The greatest increases were in MKTF-3 (1.53 feet [ft])), MKTF-19 (1.45 ft), and MKTF-23 (1.28 ft). Fluid levels tended to decrease southwest, toward the Truck Loading Rack. The greatest decreases were in MKTF-14 (1.01 ft) and MKTF-45 (3.92 ft). All other variations were less than 1 ft.

Fluid removal in MKTF wells upgradient of the hydrocarbon seep area, with recoverable SPH, was conducted in October and December of 2020 using a vacuum truck to control product migration. In October, 16.6 gallons of SPH were extracted. In December, 9.53 gallons were extracted.

Pursuant to New Mexico Environment Department's (NMED) letter of March 5, 2019, the area of the seeps is routinely monitored to evaluate the discharge of hydrocarbons to the land surface where shallow water discharges within the retention ditch and to the south near the original seep location. While the amount of SPH discharging into the retention ditch has reduced from initial recovery rates, the area remains wet and SPH is still present in the soils. SPH may continue to discharge on an intermittent basis.

• Source Identification - An Investigation Work Plan (IWP) for Area of Concern (AOC) 35, which includes the area around the Marketing Tanks and the Truck Loading Racks, was approved with modifications on September 12, 2019. However, this investigation was postponed for revision due to a gasoline leak from a transfer pipeline in the Truck Loading area found October 27, 2019. A revised Investigation Work Plan No.2 AOC 35 was submitted to NMED on February 2, 2020 to expand the investigation to include the gasoline release. The proposed investigation included completing two soil borings along the section of the underground transfer line north of the Truck Loading Rack where the leak was identified in the pipeline, ground water sampling (if water is encounter during soil boring installation), and installing a permanent monitoring well west of the Truck Loading Rack between MTKF-17 and MTKF-33. NMED disapproved the revised IWP on August 31, 2020, requesting revisions to the workplan.
Marathon submitted a revised workplan and address NMED's comments on January 4, 2021.

In prior status reports there were references to on-going efforts to locate freshwater leak sources within the refinery that may be affecting the distribution of impacts at the hydrocarbon seep area, as well as in other refinery areas. Based on the hydrogeologic setting at the refinery property, it is unlikely that much water would be produced from the seep area without a recharge source other than the limited rainfall that occurs at the refinery. The prior references included potentially leaking sewer lines, potentially leaking fire water lines, or other piping transmitting fresh water to locations within the refinery. Leaks in the firewater lines were confirmed and repairs were made in the 4th quarter of 2019. Marathon also continues to evaluate PW-3 to determine if potable water is being lost through casing leaks.

Activities planned for the first quarter 2021

- Monitoring NMED has requested that groundwater monitoring wells will be gauged monthly.
 Monthly monitoring began in November 2020 and will continue through the first quarter of 2021.
- Source Control Marathon will continue recovery operations at the standpipe sumps and the
 retention ditch using a vacuum truck to pump SPH and water from each of the sumps and the
 downstream retention ditch. The fluid volumes in the standpipe sumps and retention ditch will
 continue to be monitored and recovery efforts will be adjusted as necessary. Evaluation of the
 area will be ongoing to determine if additional or alternative methods could be more effective in
 the future.

The gasoline release discovered in October 2019 near the Truck Loading Rack is south of the hydrocarbon seep area. However, gauging of existing monitoring wells near the Marketing Tank Farm indicates the gasoline is migrating to the north and may spread to the hydrocarbon seep area. Fluid recovery from MKTF wells upgradient of the hydrocarbon seep area, with recoverable SPH, will be conducted monthly to help control product migration.

SPH has been detected in MKTF-33. Marathon will conduct the Additional Laser Induced Fluorescence (LIF) Investigation in February 2021 to delineate SPH to the west of the Truck Loading Rack. Additionally, the LIF investigation will include locations along the road south of the Hydrocarbon Seep Area and south of Tank 102 to determine the extent of product migration to the north of the Truck Loading Rack.

 Investigation – The Sanitary Lagoon Investigation Report was submitted to NMED on February 17, 2020, providing information on subsurface SPH distribution in this area. The Sanitary Lagoon Investigation did not include the area southeast of the lagoon along the pipeline, due to the gasoline release at the Truck Loading Rack and possible gasoline migration along the pipeline leading to the lagoon. Investigation in the area along the pipeline was postponed and will be addressed in a work plan to be submitted to NMED by April 1, 2021.

ATTACHMENT A

STANDPIPE SUMP DATA

DATE	hydrocarbon	water	total fluid				
DAIL	recovered (gallons)	pumped (gallons)	pumped (gallons)				
9/3/2013*	682	3818	4500				
9/3/2013*	367	4133	4500				
9/4/2013	62	3938	4000				
9/6/2013	62	3938	4000				
9/9/2013	30	4470	4500				
9/11/2013	30	4470	4500				
9/13/2013	62	3938	4000				
9/16/2013	135	5140	5275				
9/18/2013	125	4111	4236				
9/24/2013	58	4742	4800				
9/26/2013	16	4220	4236				
10/2/2013	29	4918	4947				
10/8/2013	30	4569	4599				
10/18/2013	109	5059	5168				
10/28/2013	199	5379	5578				
10/29/2013	63	4049	4112				
11/12/2013	205	5275	5480				
11/14/2013	78	5168	5246				
11/18/2013	60	4539	4599				
11/26/2013	80	5168	5248				
12/3/2013	54	5169	5223				
12/6/2013	57	4890	4947				
12/12/2013	54	5169	5223				
12/17/2013	58	4775	4833				
12/24/2013	57	4890	4947	2013 Totals	hydrocarbon recovered	water pumped	total pum
1/2/2014	88	4687	4775		2,705	111,045	113,
1/6/2014	56	4947	5003		2,703	111,043	113,
1/7/2014	32	3829	3861				
1/9/2014	32	3448	3480				
1/13/2014	29	4688	4717				
1/16/2014	29	4688	4717				
1/22/2014	29	4918	4947				
1/29/2014	30	4449	4479				
1/31/2014	61	4236	4297				
2/4/2014	61	4236	4297				
2/11/2014	60	4539	4599				
2/18/2014	57	4890	4947				
2/25/2014	57	4890	4947				

DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)
2/28/2014	63	3924	3987
3/4/2014	31	4327	4358
3/7/2014	29	4804	4833
3/12/2014	29	4804	4833
3/14/2014	30	4449	4479
3/17/2014	32	3829	3861
3/19/2014	32	3448	3480
3/24/2014	32	3703	3735
3/28/2014	32	3703	3735
4/1/2014	32	3703	3735
4/3/2014	32	3320	3352
4/7/2014	15	4220	4235
4/15/2014	30	4205	4235
4/23/2014	31	4327	4358
5/1/2014	31	4327	4358
5/7/2014	31	4081	4112
5/14/2014	30	4205	4235
5/22/2014	31	4081	4112
5/29/2014	31	3994	4025
6/6/2014	31	4081	4112
6/13/2014	32	3829	3861
6/20/2014	32	3955	3987
7/3/2014	31	4081	4112
7/10/2014	30	4205	4235
7/18/2014	30	4205	4235
7/28/2014	30	4205	4235
8/4/2014	30	4205	4235
8/14/2014	32	3955	3987
8/20/2014	31	4081	4112
8/29/2014	32	3955	3987
9/4/2014	32	3703	3735
9/11/2014	32	3576	3608
9/18/2014	32	3320	3352
9/26/2014	32	3448	3480
9/30/2014	32	3576	3608
10/7/2014	32	3320	3352
10/14/2014	32	3320	3352
10/21/2014	32	3955	3987
10/30/2014	32	3955	3987
11/7/2014	32	3320	3352
11/12/2014	32	3320	3352
11/18/2014	32	3064	3096
12/4/2014	32	3829	3861
12/9/2014	32	3955	3987
12/15/2014	31	4081	4112
12/24/2014	31	4081	4112

total fluid

pumped

244,290

water

pumped

242,182

hydrocarbon

recovered

2,108

Marathon Petroleum Company - Gallup Refinery Stand Pipes Recovery Records

2014 Totals

DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)
12/20/2014	32	3703	3735
12/30/2014 1/8/2015	31	4081	4112
1/8/2013	31	4327	4358
1/29/2015	32	3448	3480
2/6/2015	32	3448	3480
2/11/2015	32	3320	3352
3/5/2015	29	4688	4717
3/12/2015	31	4081	4112
3/16/2015	31	4081	4112
3/25/2015	32	3703	3735
3/31/2015	32	3955	3987
4/13/2015	32	3829	3861
4/20/2015	32	3703	3735
4/27/2015	16	4096	4112
4/30/2015	16	4096	4112
5/11/2015	16	4220	4236
5/29/2015	16	3971	3987
6/8/2015	16	4096	4112
6/12/2015	16	4096	4112
6/16/2015	16	4220	4236
6/24/2015	15	4583	4599
7/2/2015	16	4096	4112
7/8/2015	16	3971	3987
7/15/2015	15	4343	4358
7/22/2015	16	4220	4236
7/30/2015	16	3845	3861
8/6/2015	16	4220	4236
8/12/2015	16	3971	3987
8/17/2015	16	4220	4236
8/21/2015	16	3845	3861
8/26/2015	16	4220	4236
9/2/2015	15	4464	4479
9/11/2015	14	5154	5168
9/25/2015	15	4464	4479
10/2/2015	15	4583	4599
10/8/2015	16	4220	4236
10/23/2015	16	4817	4833
10/29/2015	16	4220	4236
11/11/2015	14	4933	4947
11/20/2015	24	5554	5578
11/30/2015	43	4790	4833
12/10/2015	56	5323	5379
12/17/2015	56	4891	4947
12/24/2015	54	5114	5168

total fluid

pumped

189,707

water

pumped

188,634

hydrocarbon

recovered

1,071

			1	1
DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)	
				2045 T-+-I-
12/21/2015	E 4	E111	F160	2015 Totals
12/31/2015	54 56	5114	5168	
1/7/2016 1/19/2016	51	5323 5429	5379	
	56		5480	
1/26/2016 2/11/2016	54	5003 5221	5059	
· · · · ·			5275	
2/17/2016	56	4891	4947	
2/25/2016	56	5323	5379	
3/4/2016	47	5625	5672	
3/11/2016	49	5529	5578	
3/17/2016	59	4658	4717	
3/24/2016	45	5717	5762	
3/31/2016	49	5529	5578	
4/6/2016	38	5966	6004	
4/15/2016	40	5888	5928	
4/20/2016	56	5323	5379	
4/27/2016	43	5804	5847	
5/5/2016	47	5625	5672	
5/9/2016	60	4419	4479	
5/10/2016	45	5717	5762	
5/17/2016	40	5888	5928	
5/19/2016	51	5429	5480	
5/24/2016	38	5966	6004	
5/25/2016	49	5529	5578	
5/27/2016	43	5804	5847	
6/1/2016	45	5717	5762	
6/3/2016	51	5429	5480	
6/7/2016	35	6039	6074	
6/9/2016	47	5625	5672	
6/13/2016	40	5888	5928	
6/16/2016	38	5966	6004	
6/20/2016	40	5888	5928	
6/23/2016	49	5529	5578	
6/27/2016	47	5625	5672	
6/30/2016	60	4419	4479	
7/6/2016	232	4768	5000	
7/8/2016	109	3891	4000	
7/11/2016	232	4768	5000	
7/19/2016	300	5300	5600	
7/21/2016	109	3891	4000	
7/25/2016	232	4768	5000	
7/28/2016	109	3891	4000	
8/2/2016	232	4768	5000	
8/9/2016	300	5300	5600	
8/15/2016	232	4768	5000	

DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)				
8/18/2016	109	3891	4000				
8/23/2016	232	4768	5000				
8/25/2016	109	3891	4000				
8/29/2016	232	4768	5000				
9/1/2016	109	3891	4000				
9/7/2016	232	4768	5000				
9/9/2016	109	4187	4296				
9/12/2016	109	3891	4000				
	109	3891	4000				
9/15/2016 9/19/2016	232	4768	5000				
	300						
9/27/2016		5300	5600				
9/29/2016	109	3891	4000				
10/5/2016	280	5180	5460				
10/7/2016	280	5180	5460				
10/10/2016	280	5180	5460				
10/20/2016	109	3891	4000				
0/26/2016	50	2450	2500				
0/28/2016	109	3891	4000				
11/1/2016	109	3891	4000				
11/3/2016	109	3891	4000				
11/8/2016	109	3891	4000				
1/10/2016	109	3891	4000				
.1/14/2016	109	3891	4000				
11/23/2016	109	3891	4000				
12/6/2016	109	3891	4000				
12/8/2016	109	3891	4000				
.2/13/2016	303	4697	5000				
12/15/2016	109	3891	4000				
2/20/2016	109	3891	4000				
2/27/2016	400	4600	5000				
.2/29/2016	109	3891	4000	2016 Totals	hydrocarbon recovered	water pumped	
					8,668	357,619	
1/10/2017	109	3891	4000				
1/20/2017	167	4333	4500				
2/2/2017	109	3891	4000				
2/6/2017	231	4769	5000				
2/17/2017	231	4769	5000				
2/20/2017	109	3891	4000				
3/1/2017	109	4891	5000				
3/6/2017	167	4833	5000				
3/9/2017	109	3891	4000				
3/14/2017	231	4769	5000				
5/8/2017	303	4697	5000				

DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)
5/12/2017	167	3833	4000
5/15/2017	167	3833	4000
5/16/2017	10	5590	5600
5/18/2017	10	3090	3100
5/23/2017	40	5560	5600
5/24/2017	232	4768	5000
5/30/2017	20	5980	6000
6/1/2017	10	2990	3000
6/6/2017	100	7900	8000
6/8/2017	10	5990	6000
6/13/2017	10	5990	6000
6/15/2017	50	5950	6000
6/20/2017	10	5990	6000
6/22/2017	10	5990	6000
6/27/2017	20	5980	6000
6/29/2017	10	5990	6000
7/5/2017	10	2990	3000
7/7/2017	50	8950	9000
7/11/2017	10	5990	6000
7/14/2017	10	5990	6000
7/17/2017	10	2990	3000
7/18/2017	20	2980	3000
7/20/2017	50	8950	9000
7/26/2017	75	5925	6000
7/27/2017	50	2950	3000
8/2/2017	75	5425	5500
8/4/2017	10	3490	3500
8/8/2017	25	5475	5500
8/10/2017	20	3480	3500
8/16/2017	15	4485	4500
8/21/2017	50	7950	8000
8/25/2017	25	2975	3000
8/29/2017	50	5950	6000
8/31/2017	20	2980	3000
9/6/2017	15	5985	6000
9/8/2017	15	2985	3000
9/12/2017	25	5975	6000
9/14/2017	75	3925	4000
9/19/2017	49	2951	3000
9/26/2017	49	3751	3800
9/28/2017	25	3775	3800
10/4/2017	50	3450	3500
10/6/2017	45	3455	3500
10/10/2017	25	5975	6000

DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)				
10/12/2017	50	2950	3000				
10/17/2017	50	5450	5500				
10/19/2017	9	2841	2850				
10/24/2017	19	5981	6000				
10/26/2017	49	2451	2500				
11/1/2017	49	5951	6000				
11/7/2017	50	2950	3000				
11/9/2017	24	4976	5000				
11/14/2017	9	5991	6000				
11/15/2017	9	2991	3000				
11/21/2017	9	5991	6000				
11/22/2017	9	2991	3000				
11/28/2017	9	5991	6000				
11/30/2017	9	2991	3000				
12/4/2017	25	7575	7600				
12/7/2017	25	5975	6000				
12/12/2017	19	7581	7600				
12/14/2017	9	2991	3000				
12/19/2017	9	2991	3000				
12/21/2017	49	5951	6000				
12/27/2017	49	5951	6000	2017 Totals	hydrocarbon recovered	water pumped	total fluid pumped
1/2/2010	0	7504	7600		4,238	365,712	369,950
1/2/2018	9	7591 3791	7600				
1/4/2018 1/9/2018	9	3791	3800 3800				
1/11/2018	9	7591	7600				
1/15/2018	19	3781	3800				
1/17/2018	19	7581	7600				
1/23/2018	9	3791	3800				
1/31/2018	9	2991	3000				
2/2/2018	9	2991	3000				
2/9/2018	9	5991	6000				
2/13/2018	9	3791	3800				
2/15/2018	9	7591	7600				
2/21/2018	9	5991	6000				
2/27/2018	0	3800	3800				
3/1/2018	0	3000	3000				
3/6/2018	0	3000	3000				
3/8/2018	4	3796	3800				
3/13/2018	4	2996	3000				
3/16/2018	4	2996	3000				

20-Mar-18	DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)			T	T
3/22/2018	20-Mar-18	4	2996	3000		hydrocarbon recovered		total fluid pumped
4/3/2018 3 2997 3000 3000 6/6/2018 3 3097 3100 3100 6/8/2018 3 3097 3100 3800 3800 6/12/2018 0 3800 3800 6/12/2018 0 3500 3500 3500 6/21/2018 0 3500 3500 3500 6/21/2018 0 3000 3000 6/22/2018 0 3000 3000 3000 6/28/2018 0 3000 3000 3000 2-Jul-18 0 2800 2800 25-Jul-18 0 3000 3000 3000 2-Jul-18 0 3000 3000 3000 2-Jul-18 0 3000 3000 3000 2-Jul-18 0 3000 3000 3000 3-Jul-18 0 3000 3000 3000 3-Jul-18 0 3000 3000 3000 3-Jul-18 0 3000 3000 3-Jul-18 0 3000 3000 3-Jul-18 0 3000 3000 3-Jul-18 0 3800 3800 3-Jul-18 0 3000 3000 3-Jul-18 0 3000 300	3/22/2018	0	2000	2000	· ·	153	92.847	93.000
6/6/2018					Totals			
6/8/2018 3 3097 3100 6/12/2018 0 3800 3800 6/20/2018 0 3500 3500 6/20/2018 0 3500 3000 6/21/2018 0 3000 3000 6/28/2018 0 3000 3000 6/28/2018 0 3000 3000 6/28/2018 0 3000 3000 6/28/2018 0 3000 3000 6/28/2018 0 3000 3000 6/28/2018 0 3000 3000 6/28/2018 0 3000 3000 7-Jul-18 0 3000 3000 10-Jul-18 0 3000 3000 10-Jul-18 0 3000 3000 12-Jul-18 0 3000 3000								
6/12/2018								
6/14/2018								
Column								
Colum-18		•						
Colum-18								
26-Jun-18	6/21/2018	U	3000	3000			l	
S-28/2018	26-Jun-18	0	3000	3000		=		total fluid pumped
2-Jul-18	6/28/2018				· ·	g	28 491	28 500
S-Jul-18					Totals		20,431	20,300
10-Jul-18								
12-Jul-18								
18-Jul-18								
19-Jul-18								
24-Jul-18 0 3000 3000 26-Jul-18 0 3000 3000 31-Jul-18 0 3000 3000 2-Aug 0 3000 3000 7-Aug 0 3000 3000 9-Aug-18 0 3800 3800 14-Aug-18 0 3800 3800 20-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 3000 3000 24-Sep-18 0 3000 3000 26-Sep-18 0 3000 3000 26-Sep-18 0 3000 3000 3000 3000 3000 3000 89,800 89,800								
26-Jul-18 0 3000 3000 31-Jul-18 0 3000 3000 2-Aug 0 3000 3000 7-Aug 0 3000 3000 9-Aug-18 0 3800 3800 14-Aug-18 0 3800 3800 16-Aug-18 0 3800 3800 20-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 3000 3000 24-Sep-18 0 3000 3000 26-Sep-18 0 3000 3000 3000 3000 3000 3000 89,800 89,800	19-Jul-18		3000	3000				
31-Jul-18								
2-Aug 0 3000 3000 7-Aug 0 3000 3000 9-Aug-18 0 3800 3800 14-Aug-18 0 3800 3800 16-Aug-18 0 3100 3100 20-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 27-Aug-18 0 3800 3800 29-Aug-18 0 3100 3100 29-Aug-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 26-Sep-18 0 3000 3000 3000 3000 3000 3000 26-Sep-18 0 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 3000 30			3000	3000				
7-Aug 0 3000 3000 9-Aug-18 0 3800 3800 14-Aug-18 0 3800 3800 16-Aug-18 0 3100 3100 20-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 27-Aug-18 0 3800 3800 29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 3000 3000 19-Sep-18 0 3000 3000 24-Sep-18 0 3000	31-Jul-18	0		3000				
9-Aug-18 0 3800 3800 14-Aug-18 0 3800 3800 20-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 27-Aug-18 0 3800 3800 29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 17-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 24-Sep-18 0 3000 3000 24-Sep-18 0 3000 3000 3000 3000 3000 3000 3000	2-Aug		3000	3000				
14-Aug-18 0 3800 3800 16-Aug-18 0 3100 3100 20-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 27-Aug-18 0 3100 3100 29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 3000 3000 24-Sep-18 0 3000 3000 26-Sep-18 0 3000 3000 3000 3000 3000 3000 3rd Qtr 2018 Totals 0 89,800 89,800			3000	3000				
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20-Aug-18 0 3800 3800 22-Aug-18 0 3800 3800 27-Aug-18 0 3800 3800 29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 4800 4800 12-Sep-18 0 3000 3000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 3000 3000 3000 3rd Qtr 2018 0 89,800 89,800	14-Aug-18		3800	3800				
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27-Aug-18 0 3800 3800 29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 26-Sep-18 0 3000 3000 3000 3000 3000 3000 3000 3000 89,800 89,800								
29-Aug-18 0 3100 3100 5-Sep-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 3000 water pumped total fluid pumped 26-Sep-18 0 3000 3000 Totals 0 89,800 89,800								
5-Sep-18 0 3000 3000 7-Sep-18 0 3000 3000 10-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 3000 water pumped pumped total fluid pumped 26-Sep-18 0 3000 3000 Totals 0 89,800 89,800								
7-Sep-18 0 3000 3000 10-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 6000 6000								
10-Sep-18 0 4800 4800 12-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 3000 water pumped pumped pumped 26-Sep-18 0 3000 3000 3000 3000 3000 89,800 89,800	•							
12-Sep-18 0 6000 6000 17-Sep-18 0 3000 3000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 3000 water pumped pumped pumped 26-Sep-18 0 3000 3000 3000 3000 3000 89,800 89,800								
17-Sep-18 0 3000 3000 19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000 hydrocarbon recovered water pumped pumped 26-Sep-18 0 3000 3000 Totals 0 89,800 89,800	•							
19-Sep-18 0 6000 6000 24-Sep-18 0 3000 3000								
24-Sep-18 0 3000 3000 hydrocarbon recovered water pumped total fluid pumped 26-Sep-18 0 3000 3000 Totals 0 89,800 89,800								
24-Sep-18 0 3000 3000 recovered pumped pumped 26-Sep-18 0 3000 3000 Totals 0 89,800 89,800	19-Sep-18	0	6000	6000			ı	
26-Sep-18 0 3000 3000 3000 Totals 0 89,800 89,800	24-Sen-18	0	3000	3000		-		total fluid pumped
26-Sep-18 0 3000 3000 Totals 0 89,800 89,800		†	3300	3300	3rd Otr 2018			
	26-Sen-18	0	3000	3000	· ·	0	89,800	89,800
	1-Oct	0	3800	3800				<u> </u>

DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)				
8-Oct-18	0	3500	3500				
16-Oct-18	0	3000	3000				
18-Oct-18	0	3500	3500				
23-Oct-18	0	3000	3000				
27-Oct-18	0	3100	3100				
1-Nov-18	0	3000	3000				
15-Nov-18	0	3000	3000				
20-Nov-18	0	3100	3100				
23-Nov-18	0	3200	3200				
27-Nov-18	0	3000	3000				
28-Nov-18	0	3000	3000				
3-Dec-18	0	3400	3400				
6-Dec-18	0	3100	3100				
10-Dec-18	0	3000	3000				
14-Dec-18	0	2900	2900				
18-Dec-18	0	2900	2900				
21-Dec-18	0	2500	2500				
24-Dec-18	0	3000	3000				
27-Dec-18	0	3000	3000				
28-Dec-19	0	3200	3200		hydrocarbon recovered	water pumped	total fluid pumped
31-Dec-19	0	3200	3200	4th Qtr 2018 Totals	0	68,400	68,400
3-Jan	0	3000	3000				
12-Jan-19	0	3000	3000				
16-Jan-19	0	2800	2800				
22-Jan-19	0	4500	4500				
29-Jan-19	0	4000	4000				
31-Jan-19	0	3200	3200				
4-Feb	0	3000	3000				
7-Feb	0	4500	4500				
15-Feb-19	0	3100	3100				
28-Mar-19	0	3,000	3,000		hydrocarbon recovered	water pumped	total fluid pumped
				1st Qtr 2019 Totals	0	34,100	34,100
3-Apr	0	3900	3900				
4-Apr	0	3000	3000				
10-Apr-19	0	5800	5800				
19-Apr-19	0	3090	3090				
22-Apr-19	0	5894	5894				
1-May	0	4925	4925				
3-May	0	3109	3109				
3-iviay							

DATE	hydrocarbon recovered (gallons)	water pumped (gallons)	total fluid pumped (gallons)				
24-May-19	0	3119	3119				
29-May-19	0	6242	6242				
09-Jun-19	0	5061	5061				
10-Jun-19	0	6242	6242				
14-Jun-19	0	3,119	3,119		hydrocarbon recovered	water pumped	total fluid pumped
				2nd Qtr 2019		62 000	c= 000
26-Jun-19	0	6242	6242	Totals	0	65,893	65,893
11-Jul-19	0	6242	6242				
17-Jul-19	0	3119	3119	1			
09-Aug-19	0	3000	3000	1			
09-Aug-19	0	2700	2700				
13-Aug-19	0	3000	3000	1			
13-Aug-19	0	2100	2100	1			
19-Aug-19	0	3096	3096	1			
26-Aug-19	0	3000	3000	1			
26-Aug-19	0	2700	2700	1			
09-Sep-19	0	2500	2500				
09-Sep-19	0	2500	2500				
11-Sep-19	0	3119	3119				
11-Sep-19	0	3049	3049				
19-Sep-19	0	2850	2850				
19-Sep-19	0	3000	3000				
19-Sep-19	0	1200	1200				
26-Sep-19	0	2.057	2.057		hydrocarbon recovered	water pumped	total fluid pumped
26-Sep-19	0	3,057 3028	3,057 3028	3rd Qtr 2019	0	53,260	53,260
20-3eh-13	0	3020	3020	314 Qti 2019	-	33,200	33,200
02-Oct-19	0	3,050	3,050		hydrocarbon recovered	water pumped	total fluid pumped
14-Nov-19	0	2,640	2,640	4th Qtr 2019	0	5,690	5,690
31-Mar-20	0	0	0	1st Qtr 2020	0	0	0
01-Apr-20	0	3,000	3000	2nd Qtr 2020	0	3,000	3,000
01-Sep-20	0	0	0	3rd Qtr 2020	0	0	0
15-Dec-20	0	4,500	4500	4th Qtr 2020	0	4,500	4,500

ATTACHMENT B

RETENTION DITCH DATA

DATE	LOADS	water/oil mixture (gallons)	oil (gallons)
4/1/2016	1	5460	NR
4/27/2016	1	5460	NR
4/28/2016	1	5460	NR
5/5/2016	1	5460	NR
5/9/2016	0.75	4200	NR
5/13/2016	1	5460	NR
5/24/2016	1	5460	NR
5/26/2016	0.5	2730	NR
5/27/2016	1	5460	NR
6/1/2016	1	5460	NR
6/2/2016	1	5460	NR
6/6/2016	1	5460	NR
6/8/2016	1	5460	NR
6/9/2016	0.5	2730	NR
6/14/2016	1	5460	NR
6/16/2016	1	5460	NR
6/23/2016	1	5460	NR
6/29/2016	0.5	2730	NR
7/6/2016	1	5460	NR
7/8/2016	1	5460	NR
7/13/2016	1	5460	NR
7/21/2016	1	5460	NR
7/27/2016	1	5460	NR
8/3/2016	1	5460	NR
8/9/2016	2	10920	NR
8/10/2016	0.5	2730	NR
8/16/2016	1	5460	NR
8/17/2016	1	5460	NR
8/18/2016	0.5	2730	NR
8/23/2016	2	10920	NR
8/24/2016	1	5460	NR
8/26/2016	1	5460	NR
8/30/2016	1	5460	NR
9/1/2016	2	10920	NR
9/8/2016	2	10920	NR
9/14/2016	2	10920	NR
10/6/2016	1	5460	NR
10/7/2016	1	5460	NR
10/10/2016	2	10920	NR
10/20/2016	1	5460	NR

DATE	LOADS	water/oil mixture (gallons)	oil (gallons)			
10/24/2016	1	5460	NR			
10/26/2016	2	10920	NR			
10/27/2016	1	5460	NR			
10/31/2016	2	10920	NR			
11/8/2016	2	10920	NR			
11/10/2016	3	16380	NR			
11/11/2016	0.77	4200	NR			
11/15/2016	0.5	2730	NR			
11/16/2016	1	5460	NR			
12/6/2016	1	5460	NR			
12/8/2016	1	5460	NR			
12/14/2016	1	5460	NR			
12/15/2016	3	15120	NR	2016 Totals	LOADS	water/oil mixture
					62.52	340,200
2/21/2017	NR	5000	NR			
3/8/2017	NR	10000	NR			
3/10/2017	NR	4000	NR			
3/14/2017	NR	10000	NR			
3/15/2017	NR	4000	NR			
3/16/2017	NR	1250	NR			
3/17/2017	NR	5000	NR			
5/16/2017	1	2000	20			
5/17/2017	3	15000	NR			
5/22/2017	1	5000	NR			
5/23/2017	1	2800	20			
5/24/2017	1	5000	NR			
5/30/2017	1	3500	10			
6/6/2017	1	3100	20			
6/8/2017	2	5800	20			
6/13/2017	1	2900	30			
6/15/2017	1	3000	10			
6/20/2017	1	2000	10			
6/22/2017	1	3000	20			
6/27/2017	2	5500	40			
6/29/2017	1	2500	10			
7/5/2017	2	5600	10			
7/7/2017	1	3000	20			
7/11/2017	1	3000	10			
7/14/2017	1	3000	10			

DATE	LOADS	water/oil mixture (gallons)	oil (gallons)			
7/18/2017	1	2500	10			
7/20/2017	1	3000	10			
7/27/2017	2	4500	10			
8/3/2017	2	5000	20			
8/4/2017	1	3000	20			
8/9/2017	1	3000	25			
8/16/2017	1	2000	10			
8/25/2017	1	1500	50			
8/31/2017	1	2000	40			
9/7/2017	2	5200	80			
9/15/2017	2	5500	100			
9/20/2017	1	3800	100			
9/26/2017	1	3800	10			
10/4/2017	1	3500	100			
10/12/2017	1	2800	95			
10/19/2017	1	3000	100			
10/26/2017	1	2500	100			
11/1/2017	1	3000	100			
11/7/2017	 1	3000	100			
11/15/2017	2	5500	100			
11/22/2017	 1	2000	100			
11/28/2017	 1	2000	50			
12/4/2017	 1	1500	100			
12/14/2017	1	1500	50			
					Loads	Oil/water
12/19/2017	1	2500	100			mixture
12/27/2017	1	2000	50	2017 Totals	54	194,550
1/4/2018	1	2800	25			
1/9/2018	2	7500	9			
1/15/2018	1	2500	20			
1/23/2018	1	3800	9			
1/31/2018	1	2500	9			
2/2/2018 2/13/2018	1 1	2500 2000	9			
2/13/2018	1	2080	20			
3/6/2018	1	1500	19			
3/13/2018	1	1500	9		# of loads	water/oil mixture
3/22/2018	1	1500	20	1st Qtr 2018	13	32,180
	0	0	0	2nd Qtr 2018	0	0

DATE	LOADS	water/oil mixture (gallons)	oil (gallons)			
5-Jul-18	1	1800	36			
12-Jul-18	1	2000	100			
20-Jul-18	1	2000	40			
25-Jul-18	1	1800	36			
27-Jul-18	1	1800	36			
7-Aug-18	1	1900	38			
17-Aug-18	1	2000	80			
22-Aug-18	1	1800	72			
24-Aug-18	1	500	20			
30-Aug-18	1	500	20			
7-Sep-18	1	2000	20			
13-Sep-18	1	1500	30			
14-Sep-18	1	2000	40			
19-Sep-18	1	1500	30			
·						water/oil
26-Sep-18	1	1500	30		# of loads	mixture
28-Sep-18	1	1500	30	3rd Qtr 2018	16	26,100
16-Oct-18	1	2200	220			· ·
18-Oct-18	1	2000	40			
23-Oct-18	1	1500	30			
1-Nov-18	1	2500	50			
15-Nov-18	1	2500	50			
23-Nov-18	1	2600	52			
6-Dec-18	1	2600	52			
10-Dec-18	1	2000	40			
11-Dec-18	1	300	30			
14-Dec-18	1	2300	46		# of loads	water/oil mixture
13-Jan-19	1	2000	20	4th Qtr 2018	10	20,500
23-Jan-19	1	2400	48			*
31-Jan-19	1	2400	48			
5-Feb	1	2000	20		# of loads	water/oil mixture
28-Mar-19	1	2900	0	1st Qtr 2019	5	11,700
4-Apr	1	2800	28			
19-Apr-19	1	1540	46.2			
14-Jun-19	1	1560	312		# of loads	water/oil mixture
27-Jun-19	1	2400	216	2nd Qtr 2019	4	8300
11-Jul-19	1	500	25			_

DATE	LOADS	water/oil mixture (gallons)	oil (gallons)			
17-Jul-19	1	594	75			
20-Aug-19	1	2245	45			
29-Aug-19	1	1820	20			
10-Sep-19	1	2077	25			
20-Sep-19	1	2615	25		# of loads	water/oil mixture
30-Sep-19	1	2800	30	3rd Qtr 2019	7	12651
3-Oct-19	1	1800	25	4th Qtr 2019	1	1,800
31-Mar-20	0	0	0	1st Qtr 2020	0	0
30-Jun-20	0	0	0	2nd Qtr 2020	0	0
1-Sep-20	1	200	2	3rd Qtr 2020	1	200
15-Dec-20	0	0	0	4th Qtr 2020	0	0

|--|

Totals for oil only includes data since May 2017

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811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III

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Phone:(505) 334-6178 Fax:(505) 334-6170 1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

COMMENTS

Action 19511

COMMENTS

Operat	tor:			OGRID:	Action Number:	Action Type:
	WESTERN REFINING SOUTHWEST, IN	6700 Jefferson NE, Suite A-1	Albuquerque,	705791	19511	DISCHARGE
NM87	7109					PERMIT

Created By	Comment	Comment Date
cchavez	Permittee Q4 Hydrocarbon Seep Report 2-26-2021.	03/02/2021

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

CONDITIONS

Action 19511

CONDITIONS OF APPROVAL

Opera	itor:			OGRID:	Action Number:	Action Type:
	WESTERN REFINING SOUTHWEST, IN	6700 Jefferson NE, Suite A-1	Albuquerque,	705791	19511	DISCHARGE
NM8	7109					PERMIT

OCD Reviewer	Condition
cchavez	None