



CERTIFIED MAIL 7099 3220 0001 1425 4951

August 30, 2004

Mr. Roger Anderson  
Environmental Bureau Chief  
New Mexico Oil Conservation Division  
1220 South Street Francis Drive  
Santa Fe, NM 87505



ROUTE 3 BOX 7  
GALLUP  
NEW MEXICO 87301

PHONE  
505-712-3833  
INTERNET  
WWW.GIANT.COM

Re: 2003 OCD Annual Reports

Attached please find the 2003 Annual Groundwater Report for the Giant Ciniza Refinery, as required by Discharge Permit GW-032, permit condition 16.A. Included with this report are the formal report items required by permit condition 21. This report also addresses the following permit conditions:

- Condition 8.b. The API separator closure plan.
- Condition 17.b. Northeast OCD Land Treatment Area (Old Railroad Rack Lagoon Temporary Landfarm analytic results.
- Condition 18. Railroad rack lagoon closure plan.
- Condition 19.D. Temporary storage pond closure plan.
- Condition 20.3. Pilot Travel Center sampling and metering station.

The followings wells were sampled in 2003:

- MW 1,2,4,5
- OW 11,12,13,14,29,30

Summaries of the analytical can be found in 16.A.ii. and copies of the lab analysis for these wells can be found in 21.B. Monitor wells 1,2,4, & 5 were non detect for all parameters analyzed for except for barium. Minute amounts were found in the range of .083 to .15 ppm which is below groundwater standards. OW wells 11,12,13,14,29 & 30 were analyzed for BTEX and MTBE. All parameters were non detect except for 2.7 ppb for MTBE at OW30 and the following were detected in OW14:

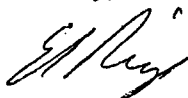
- benzene- 190 ppb
- toluene- 2 ppb
- ethylbenzene- 2.3 ppb
- xylene- 2.5 ppb
- MTBE- 46 ppb

Surface water sampling was conducted at the aeration lagoon inlet (AL1-IN), evaporation pond 1 inlet (EPI-IN) and the outlet from evaporation pond 2 (EP2-OUT). Summaries of the analytical can be found in 16.A.ii. BTEX and MTBE were detected in AL1-IN. EPI-IN and EP2-OUT were all non detect for BTEX and MTBE except for the following:

- EP1-IN      xylene- 13 ppb  
                  MTBE- 17 ppb
- EP2-OUT    toluene- 1.2 ppb  
                  xylene- 1 ppb

If you have any questions regarding this report please contact me at (505) 722-0217.

Sincerely,



Ed Riege  
Environmental Superintendent

C: Matt Davis w/o report

Denny Foust, OCD, Aztec Office w/report

Dave Coburn / Hope Monze / NMED

**GIANT CINIZA REFINERY**  
**-2003 OCD ANNUAL REPORTS-**  
**GW – 32**

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GRC04



COVER LETTER

August 03, 2004

Steve Morris  
Giant Refining Co  
Rt. 3 Box 7  
Gallup, NM 87301  
TEL: (505) 722-3833  
FAX (505) 722-0210

RE: EP-1 New Well

Order No.: 0407300

Dear Steve Morris:

Hall Environmental Analysis Laboratory received 1 sample on 7/29/2004 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman, Business Manager  
Nancy McDuffie, Laboratory Manager



# Hall Environmental Analysis Laboratory

Date: 03-Aug-04

CLIENT: Giant Refining Co  
 Lab Order: 0407300  
 Project: EP-1 New Well  
 Lab ID: 0407300-01

Client Sample ID: EP-1-New Well  
 Collection Date: 7/28/2004 8:00:00 AM  
 Matrix: AQUEOUS

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: NSB
Benzene	ND	1.0		µg/L	2	8/2/2004 8:46:10 PM
Toluene	ND	1.0		µg/L	2	8/2/2004 8:46:10 PM
Ethylbenzene	1.5	1.0		µg/L	2	8/2/2004 8:46:10 PM
Xylenes, Total	3.4	1.0		µg/L	2	8/2/2004 8:46:10 PM
Surr: 4-Bromofluorobenzene	105	74-118		%REC	2	8/2/2004 8:46:10 PM

Qualifiers: ND - Not Detected at the Reporting Limit      S - Spike Recovery outside accepted recovery limits  
 J - Analyte detected below quantitation limits      R - RPD outside accepted recovery limits  
 B - Analyte detected in the associated Method Blank      E - Value above quantitation range  
 \* - Value exceeds Maximum Contaminant Level

Hall Environmental Analysis Laboratory

Date: 03-Aug-04

CLIENT: Giant Refining Co  
 Work Order: 0407300  
 Project: EP-1 New Well

QC SUMMARY REPORT  
 Method Blank

Sample ID	Reagent Blank 5m	Batch ID: R12630	Test Code: SW8021	Units: µg/L	Analysis Date 8/2/2004 8:00:14 AM	Prep Date						
Client ID:			Run ID: PIDFID_040802A			SeqNo: 292874						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Benzene	ND	0.5										
Toluene	ND	0.5										
Ethylbenzene	ND	0.5										
Xylenes, Total	ND	0.5										
Surr: 4-Bromofluorobenzene	20.61	0	20	0	103	74	118	0				

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Qualifiers: ND - Not Detected at the Reporting Limit      S - Spike Recovery outside accepted recovery limits      B - Analyte detected in the associated Method Blank  
 J - Analyte detected below quantitation limits      R - RPD outside accepted recovery limits

Hall Environmental Analysis Laboratory

Date: 03-Aug-04

CLIENT: Giant Refining Co  
 Work Order: 0407300  
 Project: EP-1 New Well

**QC SUMMARY REPORT**  
 Laboratory Control Spike - generic

Sample ID	BTEX Std 100ng	Batch ID: R12630	Test Code: SW8021	Units: µg/L	Analysis Date	8/2/2004 9:00:53 AM	Prep Date				
Client ID:			Run ID: PIDFID_040802A		SeqNo:	292886					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Benzene	19.36	0.5	20	0	96.8	81.3	121	0			
Toluene	20.52	0.5	20	0	103	84.9	118	0			
Ethylbenzene	20.4	0.5	20	0	102	53.8	149	0			
Xylenes, Total	61.56	0.5	60	0	103	83.1	122	0			

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Qualifiers: ND - Not Detected at the Reporting Limit      S - Spike Recovery outside accepted recovery limits      B - Analyte detected in the associated Method Blank  
 J - Analyte detected below quantitation limits      R - RPD outside accepted recovery limits

# Hall Environmental Analysis Laboratory

## Sample Receipt Checklist

Client Name GIANTREFIN

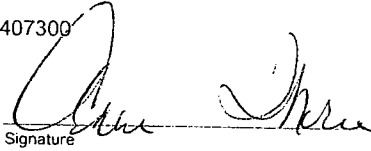
Date and Time Received:

7/29/2004

Work Order Number 0407300

Received by AT

Checklist completed by

  
Signature

7/29/04  
Date

Matrix

Carrier name FedEx

- |   |   |  |   |                                      |
|---|---|--|---|--------------------------------------|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              | Not Present <input type="checkbox"/>            |                                      |
| Custody seals intact on shipping container/cooler?      | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>                              | Not Present <input checked="" type="checkbox"/> | Not Shipped <input type="checkbox"/> |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>                    | No <input checked="" type="checkbox"/>                   | N/A <input type="checkbox"/>                    |                                      |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |   |                                      |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |   |                                      |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |   |                                      |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |   |                                      |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |   |                                      |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |   |                                      |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/>         | No <input type="checkbox"/>                              |   |                                      |
| Water - VOA vials have zero headspace?                  | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/>                  | No <input type="checkbox"/>                     |                                      |
| Water - pH acceptable upon receipt?                     | Yes <input type="checkbox"/>                    | No <input type="checkbox"/>                              | N/A <input checked="" type="checkbox"/>         |                                      |
| Container/Temp Blank temperature?                       | 8°  | 4° C ± 2 Acceptable<br>If given sufficient time to cool. |   |                                      |

COMMENTS:

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Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Corrective Action \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



