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October 13, 2006

Ms. Hope Monzeglio Environmental Specialist New Mexico Environment Department Hazardous Waste Bureau 2905 Rodeo Park Drive East, BLDG 1 Santa Fe, NM 87505



RE: Responses to NMED comments of the Ciniza Refinery Dye Tracer Study

Dear Ms. Monzeglio:

Giant Refining, Ciniza Refinery (Refinery) submitted a report entitled "Dye Tracer Study 2006" (Report) to the New Mexico Environmental Department (NMED) in late June 2006. This report detailed a study, conducted in April 2006, that utilized dye to determine if a cross-connect existed between the process and storm sewer systems at the Ciniza Refinery. The NMED commented on the Report in a letter to Mr. Ed Riege dated August 14, 2006. The correspondence included eight comments regarding the methods and procedures used in the Dye Tracer Study. The purpose of this letter is to respond to the comments in the NMED correspondence.

NMED Comment "A."

The dye study was conducted during a facility turnaround, which introduces a variety of different variables (e.g., low wastewater discharge conditions) that can yield different results than if the dye study was conducted when the facility was operating at full capacity with all processing units operating and water constantly flowing through the sewer systems.

Response to NMED comment "A."

Trihydro understood that the Refinery would be undergoing turnaround and that some units may not have had adequate flow through the process sewer system. Inadequate process sewer flow, for a dye tracer study, can be the result of a turnaround or normal refining operations. Therefore, water hoses were utilized to provide more than sufficient flow to carry dye through those sections of sewer where flow was not adequate. Water hoses were also used to create sufficient flow in the storm sewer because dry weather conditions during the course of the study prevented storm flow through the storm sewer system.



NMED Comment "B."

The Permittee observed "green oil" during the dye tracer study (the dye did not fluoresce when visually examined under ultraviolet light (UV) light) in the stormwater sewer system, which was thought to be slurry from the [Fluid Catalytic Cracking Unit] FCCU. The Permittee states in the conclusions section of the Report that "it was determined that green-colored antifreeze/coolant or gas oil was sometimes present in the storm sewer system." The final source of the "green colored oil" was never identified or further discussed in the report. The presence of the "green oil" signifies some type of cross-connect, leak or spill into the stormwater sewer system or it would not be present.

Response to NMED comment "B."

Trihydro partially concurs with NMED regarding the presence of "green oil" in that it signifies a leak or spill entering the storm sewer drains. It is not possible at the time of the study to determine the source of the above-ground leak or spill that occurred during the dye tracer study. However, Giant strongly suspects a storm sewer drain in the FCCU unit was the point of entry for the leaked liquid because it is located near a filter pot that filters the green slurry oil. The leak or spill was most likely temporary because the green substance was not observed in all samples collected during the study. Giant has since sealed off the storm sewer drain in the FCCU area where the green slurry oil likely leaked during the dye tracer study.

During a subsequent visit to the Ciniza Refinery, green colored oil was observed in the Fluid Catalytic Cracking Unit (FCCU). The FCCU was undergoing a turnaround during this visit and thus bundle exchangers were being cleaned and pumps were being drained. Figure 6 is a photo, taken during a site visit in September 2006 that shows green oil residue on an FCCU pump process drain. Green oil was also observed at the bundle cleaning pad. Bundle exchangers were being cleaned using high pressured fire water. Thus, the green color was only due to the green oil. Operations personnel were interviewed and the green oil was confirmed to be slurry oil.

Additionally, as described in section 3.8 of the Report, test samples were created. Several test samples were used to determine how a sample would fluoresce with different dye dilutions. When the "green oil" samples were compared to the different dye dilution test samples, the color of the "green oil" did not match the color of any of the test samples. The "green oil" samples were compared to the test samples with and without the aid of UV light. Further the "green oil" did not fluoresce and thus could not have been introduced into the storm sewer as part of the dye tracer study. The presence of the green oil is irrelevant to the dye tracer study because it could have entered the system from surface drains.



NMED Comment "C."

The Permittee states in Section 3.3 that red dye was used to determine if any cross-connects existed in the Alkylation unit. Since no red dye was detected visually, it was believed no cross-connects existed. During this test "green oil" was observed visually in the lines, which did not fluoresce under UV light. However, the Permittee never determined the source of this "green oil" either. Until the source of the "green oil" is verified, it would appear some type of cross-connects or leaks exists within the Alkylation unit or elsewhere.

Response to NMED comment "C."

Trihydro partially concurs with NMED regarding the presence of "green oil" in the storm sewer system near the Alkylation unit. Trihydro believes the green oil signifies a leak or spill entering the storm sewer drains. For reasons explained in the report and this response in this letter, Trihydro believes that cross connections are not an issue. It is not possible at this time to determine the source of the above-ground leak or spill that occurred during the dye tracer study. However, Giant strongly suspects a storm sewer drain in the FCCU unit was the point of entry for the leaked liquid because it is located near a filter pot that filters the green slurry oil. The leak or spill was most likely temporary because the green substance was not observed in all the samples collected during the study. Giant has since sealed off the suspected storm sewer drain in the nearby FCCU unit that was the likely source of the leaked green slurry oil.

For further explanation please see Response to NMED comment "D."

NMED Comment "D."

Inspections and reporting of the cross connection between the stormwater sewer system and the process sewer system were inconsistent. The New API Separator (NAPIS) was not sampled each time a unit was checked to ensure the dye had reached the process sewer effluent (if it was checked at each unit, this was not always stated in the Report). The Permittee does not mention, in Section 3.3 (Alkylation Unit), the collection of samples from NAPIS; however, the Permittee does mention, in Section 3.4 (Treating Unit), the collection of samples from the NAPIS to verify that dye had reached the process sewer effluent.

Response to NMED Comment "D."

The NAPIS was not sampled as each unit's sewer systems were checked for cross-connects. However, the NAPIS was sampled during the initial and second dye test of the entire sewer system (sections 3.1 and 3.2). The NAPIS was also sampled when testing the units farthest downstream (or just upstream of the NAPIS) for cross-connects. Therefore the NAPIS was sampled when testing the Isomerization (Isom), Naphtha Hydrotreating Unit (NHT), and Treating units. Once these sewer systems sections were conclusively cleared for the possibility of cross-connects, it was considered unnecessary to sample that far downstream (the NAPIS) when testing the remaining units. The downstream section of the sewer



system was considered free of cross-connects because they are simple straight-runs that are separated by considerable distance with no cross connect. This was verified further by a Giant employee familiar with the storm sewer installation and present while the downstream portion was installed. Therefore, for other units, it was only necessary to ensure the dye had left the process unit. After it was determined the dye was leaving the process unit, the storm sewer was observed for the presence of dye.

The sampling activities were detailed in Appendix A of the Report. Appendix A from the Report is summarized in Table 1 attached to this letter for clarification of sample locations and times. Table 1 lists the locations where dye was introduced into the system, time the dye was introduced into the system, location of storm sewer observation, time of storm sewer observations, results of observations, time of samples collected, and results of sample analysis with UV light.

NMED comment "E."

The amount of time spent to observe the dye flowing through the system is unclear. Only the time the dye entered the system was recorded. The Permittee does not describe how specific time lengths were selected to check for the appearance of the dye in the stormwater sewer system at specific locations. For example, stormwater sewer MH17 was observed for approximately 30 minutes after dye was introduced into the Gas Concentration Unit and since dye did not appear, it was assumed there was no cross-connect. The Permittee does not assert the possibility that dye could have reached the storm sewer or leaked elsewhere or that the dye may not have reached the stormwater sewer system after 30 minutes due to an unforeseen obstacle and therefore was never observed.

Response to NMED comment "E."

The sampling activities were detailed in Appendix A of the Report. Appendix A from the Report is summarized in Table 1 attached to this letter for clarification of the time spent observing for the presence of dye in the process and storm sewer systems. Table 1 lists the locations where dye was introduced into the system, time the dye was introduced into the system, location of storm sewer observation, time of storm sewer observations, results of observations, time of samples collected, and results of sample analysis with UV light.

The time lengths selected to check for the appearance of dye was determined by the flow through each sewer and the proximity of the dye introduction location to the downstream storm and process sewer test locations (e.g. NAPIS and MH17). For example, it would take less time for dye introduced into the Treating Unit to reach the NAPIS and MH17 in comparison to the time for dye introduced into the Alkylation Unit to reach the NAPIS and MH17 (see Figures 1 through 5).

Additionally, if adequate flow did not exist in a sewer (process or storm), water hoses were used to create enough flow to carry dye through the sewer. Flow was verified by observation at the downstream



manhole and before collecting samples for analysis by UV light. To conclusively determine whether a cross connection existed, the storm sewer locations were observed until the dye would have reached the location, based on flow rates, if there was a cross-connect. Trihydro is confident obstacles did not exist because measures were taken to ensure there was sufficient flow through the systems (with water hoses) to carry the dye all the way through the sewer.

NMED comment "F."

NMED understands approximately 25,000 gallons per week of back-flush water (non-contact cooling water and heat exchanger) flows are entering into the OAPIS. However, this does not appear to be the total flow that was entering into the OAPIS during the dry period. The Permittee must explain how the non-contact cooling water and heat exchanger back-flush flows and process water will be distinguished from one another and identify the sources of other continuous flows observed in the OAPIS in the past year.

Response to NMED comment "F."

Heat exchanger back-flush water is a type of non-contact cooling water. Other types of non-contact cooling water would include rain and steam condensate. Unfortunately, it is not possible to distinguish the types of non-contact cooling water from one another. The sources of non-contact cooling water that entered the system during the dry period have been identified as back-flush water and steam condensate. The steam condensate locations were identified in the Report in Table 2.

Other sources of liquid (other than non-contact cooling water) entering the storm sewer system during the dry period was most likely due to inadvertent flows due to maintenance procedures that were followed incorrectly. These have been addressed and Ciniza is currently working to correct maintenance issues.

NMED comment "G."

It is unclear from the Figures provided in the Report where the process sewer system is in relation to the stormwater/non-process wastewater sewer system. An overlay map showing the two sewer systems would be beneficial. (e.g. it is not clear where MH17 in Figure 2 would appear in Figure 1).

Response to NMED comment "G."

Please see Figure 1 attached to this letter. Figure 1 shows the process sewer drain locations and the stormwater sewer drain locations on a Master Plot Plan of the Ciniza Refinery. The process sewer is designated by magenta lines and the storm sewer is designated by black lines.

NMED comment "H."

The Permittee must complete the last sentence found on page four of the cover letter titled "Sewer Training Outline." The sentence that ends with "and that."



Response to NMED comment "H."

Ciniza Refinery personnel have corrected the Sewer Training Outline and include it as an attachment with this letter.

Summary

Trihydro was fully aware of the operating condition of the Refinery at the time of the dye tracer test. Substantial effort was expended to counter these conditions and produce reliable test results. The final result of the dye tracer study is that sub-surface sewer cross-connections do not exist.

Currently, there are several storm sewer drain locations at the Refinery where it is possible for dry weather wastewater to drain into the storm sewer system. The Refinery is currently evaluating alternative methods of managing storm water and process waste water including an option to collect storm water in two large existing tanks that were installed for intended use as oil-water separators. However, the new API separator (NAPIS) was installed as the ultimate oil-water separation system and the two large tanks are currently unused. Accumulated stormwater would then be metered from the tanks into the NAPIS and benzene strippers for treatment prior to discharge into the Refinery's lagoons. The tanks would be piped such that process water could be diverted to them temporarily in the event of a malfunction at the NAPIS. Once the NAPIS is repaired the process water would then be routed back to the NAPIS.

If you have any further questions or comments please do not hesitate to contact either Mr. Jim Lieb or Mr. Ed Riege at 505-722-3833.

Project Manager

Sincerely,

Trihydro Corporation

For: Calvin Niss

Vice President

072-003-001

cc: Ed Riege - Giant

Jim Lieb - Giant

Steve Morris - Giant

Carl Chavez - New Mexico Oil Conservation Division

TABLES

Table 1: Dye Trace Study Timeline of Activities Ciniza Refinery, Giant Refining, Gallup, New Mexico

Unit	Time	Dye Introduction Location / Sample Activity	Dye Amount	Dye Color	Sample Observation Unaided by UV Light	Sample Observation Aided with UV Light	Flow
April 18, 2006: Initial Dye Tra	ce Study of I	Entire Sewer System					
							the state of the state of the second dispersion boy F1
Dye Introduction Locations	4040	Sewer hub near F-P4 sewer bell (LCO Pump)	2 ounces	Green	N/A		1-2 minutes with water hose to ensure due reached junction box F1
FCCU	1343	Sewer hub near AE44	3 ounces	Green	N/A	N/A	1-2 minutes with water hose to ensure dye reached junction box A1
Alkylation	1355		2 ounces	Green	N/A	N/A	Adequate flow from process drains to ensure dye disbursement throughout the process sewer system
NHT	1355	Sewer hub near H-V3 Reactor		Green	N/A	N/A	1-2 minutes with water hose to ensure dye reached junction box G1
Gas Con	1400	Sewer bell near G-P6 pump base	2 ounces		N/A	N/A	Adequate flow from process drains to ensure dye disbursement throughout the process sewer system
Treaters	1410	Sewer bell just east of PSV-26	2 ounces	Green	IN/A		
Observations				0	Dve was not observed	Dye was detected	Adequate flow from process drains to ensure dye disbursement throughout the process sewer system
Junction Box C10	1440	Junction box observed beginning at 1440	N/A	Green	- / ·		Adaquata flow from unidentified sources
MH17	1540	MH17 was sampled	N/A	N/A	Dye was not detected		Adequate flow from process drains to ensure dye disbursement throughout the process sewer system
NAPIS effluent	1555	NAPIS effluent was sampled	N/A	Green	Dye was not detected		Adequate flow from unidentified sources
	1600	OAPIS was sampled	N/A	N/A	Unconfirmed due to interference		
OAPIS NAPIS influent	1620	NAPIS influent was sampled	N/A	N/A	Unconfirmed due to interference	Unconfirmed due to interference	Adequate now from process drains to ensure dye disposed ment divergence and process drains to ensure dye disposed ment divergence and process drains to ensure dye disposed ment divergence and process drains to ensure dye disposed ment divergence and process drains to ensure dye disposed ment divergence and process drains to ensure dye disposed ment divergence and process drains to ensure dye disposed ment divergence and di
April 19, 2006: Second Dye	Trace Study	of Entire Sewer System					
Observations							Adequate flow from unidentified sources
Observations MH17	0830	MH17 was sampled prior to introducing dye	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources
Dye Introduction Locations			0	C	N/A	N/A	1-2 minutes with water hose to ensure dye reached junction box A1
Alkylation	0932	Sewer hub near AE44	8 ounces	Green	N/A	N/A	1-2 minutes with water hose to ensure dye reached junction box F1
FCCU	0933	Sewer hub near F-P4 sewer bell (LCO Pump)	8 ounces	Green		N/A	4.2 minutes with water hose to ensure dve reached junction box G1
Gas Con	0938	Sewer bell off of the G-P6 pump base	8 ounces	Green	N/A	N/A	Adequate flow was already present in box assuring dye disbursement throughout the process sewer system
NHT	0944	Junction box near Reactor H-V3	8 ounces	Green	N/A		1-2 minutes with water hose to ensure dye reached junction box P4
	0947	Sewer hub near P5A Stabilizer Reflux Pump	8 ounces	Green	N/A	N/A	1-2 minutes with water hose to ensure dye reached Isom manhole
Platformer		Sewer near profac bottoms (IV11)	8 ounces	Green	N/A	N/A	1-2 minutes with water nose to ensure use reached in notion box O1
Isom	0958	Sewer heal profes bottoms (1711)	6 ounces	Green	N/A	N/A	Adequate flow from process drains ensuring dye reached junction box Q1
Treaters	1000	Sewer ben just east of 1 34-20	0 00000				
							the process sower system
Observations			N/A	N/A	Dye was observed	Sample was not collected	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
Junction box C2	1045	Junction box C2 was observed		N/A	Sample appeared orange	Light green hue	Adequate flow from unidentified sources
MH17	1110	MH17 was sampled	N/A		• • • •	Dye was detected	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
Aeration ponds	1100	Aeration ponds were sampled	N/A	N/A	Dye was detected	Dye was not detected	Adequate flow from unidentified sources
OAPIS effluent	1125	OAPIS effluent was sampled	N/A	N/A	Dye was not detected		Adequate flow from unidentified sources
OAPIS effluent	1435	OAPIS effluent was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources
	1442	OAPIS effluent was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adeduste flow from difficultured socioes
OAPIS effluent	1442	OAT TO CHILDREN WAS SELLIPLED					
April 20, 2006; Alky and Tre	ating Units						
Dye Introduction Locations		A VOA aavvaa dusia huib	8 ounces	Red	N/A	N/A	1-2 minutes with water hose to ensure dye reached junction box A1
Alkylation	0826	A-V24 sewer drain hub			N/A	N/A	1-2 minutes with water hose to ensure dye reached junction box A1
Alkylation	0827	Sewer hub near AE44	8 ounces	Red	14/67		
Observations					Due was not detected	Dye was not detected	Adequate flow from unidentified sources
MH17	0845	MH17 was sampled	N/A	N/A	Dye was not detected	Light green hue but no red dye	
MH17	0900	MH17 was sampled	N/A	N/A	Dye was not detected		Adaquate flow from unidentified SOURCES
	1015	MH17 was sampled	N/A	N/A	Red hue was detected	Red hue did not fluoresce	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
MH17		Aeration Pond #1 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate now norm process trains of courses
Aeration Pond #1	1032		N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources
OAPIS	1040	OAPIS was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
NAPIS influent	1047	NAPIS influent was sampled		N/A N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources
MH17	1300	MH17 was sampled	N/A	IN/A	Byc was not detected	-,	
Dye Introduction Locations				_	A I I A	N/A	Adequate flow from SR Water Wash ensuring disbursement throughout the process sewer system
Treating	1442	Drain near PSV-26	16 ounces	s Orange	N/A	IN/A	· magazine mentioned and the second of the s
Treating							

Table 1: Dye Trace Study Timeline of Activities Ciniza Refinery, Giant Refining, Gallup, New Mexico

F-14								
U	Unit	Time	Dye Introduction Location / Sample Activity	Dye Amount	Dye Color	Sample Observation Unaided by UV Light	Sample Observation Aided with UV Light	Flow
10 m	Observations		MH17 was sampled	N/A	N/A	Dve was not detected	Dye was not detected	Adequate flow from unidentified sources
	MH17	1454	NAPIS influent was sampled	N/A	N/A	Dye was not detected	Orange fluoresced under UV light	t Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
	NAPIS influent	1500	NAPIS inilitient was sampled	1477		- ,	-	
	<u>Dye Introduction Locations</u> Treating	1525	Additional dye added to drain near PSV-26	48 ounces	Orange	N/A	N/A	Continuous flow from SR Water Wash ensuring disbursement throughout the process sewer system
	Observations						Out to due fluoresed	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
147	NAPIS influent	1548	NAPIS influent was sampled	N/A	N/A	Dye was not detected	Orange due fluoresced	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
	NAPIS influent	1555	NAPIS influent was sampled	N/A	N/A	Dye was not detected	Orange dye fluoresced Dye was not detected	Adequate flow from unidentified sources
	MH17	1550	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources
	MH17	1606	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected Dye was not detected	Adequate flow from unidentified sources
	MH17	1612	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Addition now now a second
77								
	April 21, 2006: Isom/NHT and	d FCC Units						
250	Dye Introduction Locations					A11A .	N/A	Intermittent flow with water hose to ensure dye reached Isom manhole
	Isom	0757	Drain hub near Prefac Ovrhd Accum. (IV6)	32 ounces	Red	N/A	N/A	monimon non-man materials and a second of the second of th
	Observations			B1/A	N/A	Dye was not observed	Sample was not collected	It was determined flow was not adequate to move dye through the process sewer system
	NAPIS influent	NR	NAPIS influent was observed	N/A		Dye was not observed	Sample was not collected	It was determined flow was not adequate to move dye through the process sewer system
	MH17	NR	MH17 was observed	N/A	N/A N/A	Dye was not observed Dye was detected	Green dye fluoresced brightly	It was determined that the residual green dye was from the NHT and Isom units
	Isom manhole	0950	Isom manhole sampled	N/A	N/A	Dye was delected	Green dye maer deded brightey	
644	Dye Introduction Locations		Design Country (1)/6)	32 ounces	Red	N/A	N/A	Adequate flow from water hose to ensure dye reached the Isom manhole
	Isom	1205	Drain hub near Prefac Ovrhd Accum. (IV6)	52 Odi1003	1100			
	.							10 de formanda NHT unite
	Observations	4000	Isom manhole was observed	N/A	N/A	Green dye was observed	Sample was not collected	Green dye was observed flowing from Isom and NHT units
_	Isom manhole	1220	Isom manhole was observed	N/A	N/A	Red dye was observed	Sample was not collected	Red dye was observed to be flowing from the Isom unit.
	Isom manhole	1255	NAPIS influent was sampled	N/A	N/A	Dye was not observed	Green dye fluoresced brightly	Adequate flow from process sewer system
	NAPIS influent	1315	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources
	MH17	1315	WITTE Was Sampled			•		
	Dye Introduction Locations FCC	1538	Drain hub near F-P4 LCO Pump	16 ounces	Red	N/A	N/A	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
	Observations			NI/A	N/A	Dve was observed	Sample was not collected	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
	Junction box F1	NR	Junction box was observed	N/A	N/A N/A	Dye was observed	Sample was not collected	Adaquate flow from process drains ensuring dve disbursement throughout the process sewer system
	Junction box F2	NR	Junction box was observed	N/A	N/A	Dye was observed	Sample was not collected	Adaption flow from process drains ensuring dve dishursement throughout the process sewer system
	Junction box F3	NR	Junction box was observed	N/A	N/A N/A	Dye was detected	Red dye fluoresced brightly	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
	Junction box C10	1627	Junction box C10 was sampled	N/A N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources
	MH17	1700	MH17 was sampled	IN/A	13/7			
	April 24, 2006; Alky Unit							
_								1 . 10 0 Lat. Ad
	Dye Introduction Locations Alkylation	0843	Sewer hub near AE44	32 ounces	Green	N/A	N/A	Adequate flow from water hose to ensure dye reached junction box A1
4	Observations						Light grown hug	Adequate flow from unidentified sources
	MH17	0945	MH17 was sampled	N/A	N/A	Dye was not detected	Light green hue	Adaquete flow from process drains ensuring dve disbursement throughout the process sewer system
<i>6</i>	Junction box CBZ-25	1100	Junction box was observed	N/A	N/A	Dye was observed	Sample was not collected	Adequate flow from process drains ensuring dye disbursement throughout the process sewer system
	Junction box CBZ-23	1100	Junction box was observed	N/A	N/A	Dye was observed	Sample was not collected	Adequate flow from unidentified sources
	MH17	1057	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources Adequate flow from unidentified sources
	MH17	1150	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate now from unidentified sources
***	1411 1 1 1		•					
\$5.15 \$1.15								

Table 1: Dye Trace Study Timeline of Activities Ciniza Refinery, Giant Refining, Gallup, New Mexico

						Causala Observation	Sample Observation	
2.2			Dye Introduction Location /	Dye	Due Color	Sample Observation Unaided by UV Light	Aided with UV Light	Flow
	Unit	Time	Sample Activity	Amount	Dye Color	Offaided by GV Light		
	April 25, 2006; Alky and Gas (Con Unit						
	Dye Introduction Locations					21/2	N/A	Adequate flow from water hose to ensure dye reached junction box A1
	Alkylation	0811	Sewer hub near AE44	8 ounces	Green	N/A	IN/A	And of the state o
	Aikylauon							
فنة	Observations			N/A	N/A	Dve was not observed	Sample was not collected	Insufficient amount of water for sample
	MH4	0843	MH4 was observed	N/A N/A	N/A	Dye was observed	Sample was not collected	Adequate flow from process drains ensuring dye disbursement throughout process sewer system
	Junction box CBZ-25	0913	Junction box CBZ-25 was observed MH13 was sampled	N/A	N/A	Dye was not detected	Light green hue	Note: no flow was observed in MH13 Adequate flow from water hose to ensure flow through storm sewer system
44	MH13	0917	MH4 was observed	N/A	N/A	Dye was not observed	Sample was not collected	Adequate flow from water hose to ensure flow through storm sewer system
*428	MH4	NR NR	MH13 was observed	N/A	N/A	Dye was not observed	Sample was not collected	Adequate flow from water flood to should not be a single for the same of the s
	MH13	MIX						·
**	Dve Introduction Locations				5.1	N/A	N/A	Adequate flow from water hose to ensure dye disbursement throughout the process sewer system
	Gas Con	1438	Drain hub near G-P6	16 ounces	Red	N/A		
								Adequate flow from process drains ensuring dye disbursement throughout process sewer system
	Observations	450 1	Junction box G4 was sampled	N/A	N/A	Dye was detected	Red dye fluoresced brightly	Adequate flow from process drains ensuring dye disbursement unoughout process some system. Adequate flow from unidentified sources
,	Junction box G4	1504	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from unidentified sources Adequate flow from unidentified sources
	MH17	1505 1535	MH17 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Anadrate now nour minderprine operage
	MH17	1000						
pil.	April 26, 2006: Crude Unit							
44								Adequate flow from water hose to ensure dye disbursement throughout the process sewer system
-	Dye Introduction Locations		Process sewer pump drain hub for CP41B	16 ounces	Green	N/A	N/A	Adequate flow from water nose to ensure dye disbursement among the control of the
_	Crude	1140	Process sewer pump drain hab for or 415	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Ob a service of						Sample was not collected	Adequate flow from process drains ensuring dye disbursement throughout process sewer system
	Observations Junction box C2	1145	Junction box was C2 observed	N/A	N/A	Dye was observed	Sample was not collected	A Least fact from process drains ensuring dive dishursement infoligious process sewer system
	Junction box C3	1146	Junction box C3 was observed	N/A	N/A N/A	Dye was observed Dye was observed	Sample was not collected	A TO THE PROPERTY OF THE PROPE
_	Junction box C10	1200	Junction box C10 was observed	N/A N/A	N/A N/A	Dye was not detected	Light green hue	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	мн6	1231	MH6 was sampled	N/A N/A	N/A	Dye was not detected	Unconfirmed	Adequate flow from water hose to ensure dye disbursement throughout the process sewer system.
	MH6	1412	MH6 was sampled	14,71		. •		
	D. J. L. J. J. Stan Locations						N/A	Adequate flow from water hose to ensure dye disbursement throughout the process sewer system
	Dye Introduction Locations Crude	1532	Process sewer pump drain hub for CP41B	32 ounces	s Red	N/A	N/A	Adoquate not won to be
	Clude							the state of the s
كبيه	Observations			N1/A	N/A	Dye was observed	Sample was not collected	Adequate flow from process drains ensuring dye disbursement throughout process sewer system
	Junction box C2	1532	Junction box C2 was observed	N/A N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from water hose to ensure flow through storm sewer system Adequate flow from water hose to ensure flow through storm sewer system
	MH6	1608	MH6 was sampled MH6 was sampled	N/A	N/A	Dye was not detected	Light green hue	Adequate flow from water hose to ensure flow through storm sewer system Adequate flow from water hose to ensure flow through storm sewer system
	MH6	1611 1650	MH6 was sampled	N/A	N/A	Dye was not detected	Dye was not detected	Adequate flow from water flose to ensure flow disosgn etc.
	MH6	UCOI	III IO TIGO GGITIPIO					
50	April 27, 2006: Alky and Plat	former Units						
	•							to the section of the reached junction hav Δ1
	Dye Introduction Locations		Course high many AEAA	48 ounce	s Red	N/A	N/A	15 minutes of flow from water hose to ensure dye reached junction box A1
	Alkylation	0858	Sewer hub near AE44	70 001100				
	Ol alland						D	Adequate flow from water hose to ensure flow through storm sewer system
	Observations	0934	MH13 was sampled	N/A	N/A	Dye was not detected	Dye was not detected Dye was not detected	Adoquate flow from water hose to ensure flow through storm sewer system
	MH13 MH4	0953	MH4 was sampled	N/A	N/A	Dye was not detected	Sample was not collected	Adoquate flow from water hose to ensure flow through storm sewer system
950000	MH13	1057	MH13 was observed	N/A	N/A	Dye was not detected Dye was not detected	Sample was not collected	Adequate flow from water hose to ensure flow through storm sewer system
	MH4`	1102	MH4 was observed	N/A	N/A	Dye was not detected	r	
								Adequate flow from water hose to ensure dye disbursement throughout the process sewer system
	Dye Introduction Locations	1.450	Drain hub P-P2B near Reactor Charge Pump	32 ounce	es Red	N/A	N/A	Adequate now from water nose to ensure dyo disputorment and agreement and agree to ensure dyo disputorment and agree dyo disputorment and agree to ensure dyo disputorment and agree dy disputorment and agree dyo disputorment and agree dyo disputorment and agree dyo disputorment and agree dy disputorment and agree dyo disputorment and agree dy
	Platformer	1452	Diaminus 1-1 25 hear readily one go 1 amp					
	Observations					Dun una mat dataatad	Dye was not detected	Adequate flow from water hose to ensure flow through storm sewer system
	MH6	1521	MH6 was sampled	N/A	N/A	Dye was not detected Dye was not detected	Dye was not detected Dye was not detected	Adoquate flow from water hose to ensure flow through storm sewer system
	MH6	1523	MH6 was sampled	N/A	N/A N/A	Dye was not detected Dye was not detected	Dye was not detected	Adequate flow from water hose to ensure flow through storm sewer system
	MH6	1538	MH6 was sampled	N/A	IN/A	Dyo Has not detected	• •	

Notes NR denotes Not Recorded