HollyFrontier Navajo Refining LLC Class I Nonhazardous Permit Renewal Application

Artesia, NM

WDW-4

August 2022



Petrotek Corporation 5935 South Zang Street, Suite 200 Littleton, Colorado 80127 Phone: (303) 290-9414 Fax: (303) 290-9580



TABLE OF CONTENTS

I.	Introd	uction and Facility NameI-1	
II.	Opera	itor, Address, ContactII-1	
III.	Locati	onIII-1	
IV.	Attach	the name and address of the landowner of the facility siteIV-1	
V.	Attach a description of the types and quantities of fluids at the facilityV-		
VI.		a description of all fluid transfer and storage and fluid and solid disposal esVI-1	
VII.		a description of underground facilities (well diagrams etc. including a C-101 03, and C-108)VII-1	
VIII.	Attach	a contingency plan for reporting and clean-up of spills or releasesVIII-1	
IX.		ely impact fresh waterIX-1	
Х.		n such other information as is necessary to demonstrate compliance with any OCD rules, regulations and/or ordersX-1	
	A.	Information required in Subsection C of 20.6.2.3106 NMAC;X-1	
	Β.	A map showing the Class I well, or Class III well or well fields, for which approval is sought and the applicable area of review; within the area of review, the map must show, in so far as is known or is reasonably available from the public records, the number, name, and location of all producing wells, injection wells, abandoned wells, dry holes, surface bodies of water, springs, mines (surface and subsurface), quarries, water wells and other pertinent surface features, including residences and roads;	
	C.	A tabulation of data on all wells within the area of review which may penetrate into the proposed injection zone; such data shall include, as available, a description of each well's type, the distance and direction to the injection well or well field, construction, date drilled, location, depth, record of plugging or completion, and any additional information the secretary may require;X-1	
	D.	For wells within the area of review which penetrate the injection zone, but are not properly completed or plugged, the corrective action proposed to be taken under 20.6.2.5203 NMAC;X-2	
	E.	Maps and cross-sections indicating the general vertical and lateral limits of all ground water having 10,000 mg/l or less TDS within the area of review, the position of such ground water within the area of review relative to the injection formation, and the direction of water movement, where known, in each zone of ground water which may be affected by the proposed injection operation;X-2	
	F.	Maps and cross-sections detailing the geology and geologic structure of the local area, including faults, if known or suspected;X-3	





		Class I Non-Hazardous Deepwell WDW-4
G.		alized maps and cross-sections illustrating the regional geologic
Η.	Propo	sed operating data, including:X-5
	H.1	Average and maximum daily flow rate and volume of the fluid to be injected;X-5
	H.2	Average and maximum injection pressure;X-5
	H.3	Source of injection fluids and an analysis or description, whichever the secretary requires, of their chemical, physical, radiological and biological characteristics;X-5
I.	whiche charae provid permit	ts of the formation testing program to obtain an analysis or description, ever the secretary requires, of the chemical, physical, and radiological cteristics of, and other information on, the receiving formation, ed that the secretary may issue a conditional approval of a discharge if he finds that further formation testing is necessary for final wal;
J.		ted pressure changes, native fluid displacement, and direction of ment of the injected fluid;X-6
K.	Propo	sed stimulation program;X-12
L.	Propo	sed or actual injection procedure;X-12
M.		natic or other appropriate drawings of the surface and subsurface uction details of the well;X-13
N.	loggin	ruction procedures, including a cementing and casing program, g procedures, deviation checks, and a drilling, testing, and coring am;X-13
Ο.	mover	ngency plans to cope with all shut-ins or well failures so as to prevent ment of fluids into ground water having 10,000 mg/l or less TDS t for fluid movement approved pursuant to 20.6.2.5103 NMAC;X-15
Ρ.		including maps, for meeting the monitoring requirements of
Q.	contar cessat aband operat shall o submi financ (1) a s the sta letter o	bility of the discharger to undertake measures necessary to prevent mination of ground water having 10,000 mg/l or less TDS after the tion of operation, including the proper closing, plugging and conment of a well, ground water restoration if applicable, and any post- tional monitoring as may be needed; methods by which the discharger demonstrate the ability to undertake these measures shall include ssion of a surety bond or other adequate assurances, such as ial statements or other materials acceptable to the secretary, such as: surety bond; (2) a trust fund with a New Mexico bank in the name of ate of New Mexico, with the state as beneficiary; (3) a non-renewable of credit made out to the state of New Mexico; (4) liability insurance ically covering the contingencies listed in this paragraph; or (5) a





		performance bond, generally in conjunction with another type of financial assurance; such bond or materials shall be approved and executed prior to discharge permit issuance and shall become effective upon commencement of construction; if an adequate bond is posted by the discharger to a federal or another state agency, and this bond covers all of the measures referred to above, the secretary shall consider this bond as satisfying the bonding requirements of 20.6.2.5000 through 20.6.2.5299 NMAC wholly or in part, depending upon the extent to which such bond is adequate to ensure that the discharger will fully perform the measures required hereinabove;	
	R.	All available logging and testing program data on the well;X-17	
	S.	The demonstration of mechanical integrity pursuant to 20.6.2.5204 NMAC; X-18	
	Т.	The anticipated maximum pressure and flow rate at which the permittee will operate;X-18	
	U.	The results of the formation testing program;X-18	
	V.	The physical, chemical, and biological interactions between the injected fluids and fluids in the injection zone, and minerals in both the injection zone and the confining zone; and,X-18	
	W.	The status of corrective action on defective wells in the area of reviewX- 18	
XI.	const	h completed Form C-108 with geologic/hydrogeologic/well design and ruction evidence demonstrating that well operations will not adversely impact waterXI-1	
XII.	Plan (20.6 (20.6	h copies of Waste Analysis Plan (40 C.F.R. 146.68), AoR Corrective Action (20.6.2.5354 NMAC), Closure Plan (40 C.F.R. 146.71), Post-Closure Plan .2.5362 NMAC, 40 § C.F.R. 146.72 and 40 § C.F.R. 261), Completion Report .2.5360B NMAC), Public Notice (20.6.2.3108 NMAC) and Waste nization & Practicability Certification (20.6.2.5360D NMAC)XII-1	
XIII.	Attach copy of EPA Region 6 (Dallas, TX) "No Migration Petition" submittal (20.6.2.5360B(9) NMAC) if application is for a hazardous injection well. Final permit approval is contingent on EPA approval of the petition. All variances to regulations must be approved by the EPA. All hazardous well permits shall comply with 20.6.2.5360 NMACXIII-1		
XIV.	Certif	icationXIV-1	

TABLES

- Table X.1 Wells in the AOR
- Table X.2 Base of USDW
- Table X.3 As-drilled Injection Zone Table X.4 Historical Injection Data (2019-2022)





- Table X.5 Reservoir Parameters for Modeling
- Table X.6 Historical Falloff Testing Data
- Table X.7 Calculated Pressure Rise vs. Distance
- Table X.8 Extent of Waste Plume
- Table X.9 WDW-4 Construction Details

FIGURES

- Figure I.1 Site Location Map
- Figure I.2 WDW-4 Location
- Figure X.1 Area of Review Map, All Wells
- Figure X.2 Area of Review Map, 5-year Update
- Figure X.3 USGS Seismic Hazard and Events
- Figure X.4 Modeled Pressure vs. Distance
- Figure X.5 Surface Facilities Schematic, WDW-4
- Figure X.6 Wellbore Schematic, WDW-4
- Figure X.7 Wellhead Schematic, WDW-4

APPENDICES

Appendix V.1 - Injection Fluid Analysis

- Appendix X.1 Injected Fluids Monitoring Plan
- Appendix X.2 Monitoring Wells Information
- Appendix X.3 Closure Plan
- Appendix X.4 Closure Cost Estimate

Appendix XI.1 – Form C-108







I. Introduction and Facility Name

Through the submittal of this document, HollyFrontier Navajo Refining LLC (HFNR) requests continued authorization from the New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division (OCD) to operate the non-hazardous Class I disposal well located at the Artesia, New Mexico facility pursuant to the applicable Underground Injection Control (UIC) regulations. Waste Disposal Well No. 4 (WDW-4) is located in Eddy County, New Mexico and is approximately 8.5 miles to the southeast of the refinery. A map identifying the facility location within the state is included as Figure I.1. Figure I.2 shows the location of the injection well. A completed copy of OCD form C-108 for WDW-4 is included in this Response, and required attachments to this form are included in this document.

HFNR proposes to continue operating the non-hazardous, underground injection well, WDW-4, for the disposal of process wastewater generated at its refinery in Artesia, New Mexico. HFNR owns and operates both the facility and the injection well. The well is used to dispose of non-hazardous oil field waste fluids. The waste fluids are transported to the well via a waste water conveyance pipeline emanating from the Artesia refinery. WDW-4 is permitted to inject non-hazardous waste water into a subsurface Injection Zone consisting of the Silurian-Devonian age strata.

Shallow aquifers in the vicinity of the well are protected by multiple strings of casing and cement. Injected fluids are delivered to the injection interval under positive pressure flow through tubing and a packer. The well will continue to have at least one cemented long string protective casing extending into the injection interval. The wellbore is an openhole completion within the injection interval. The annulus area between the protective casing and injection tubing string is filled with inhibited water. Annulus pressure will be continuously monitored to detect any leaks in the tubing or casing and annulus pressure will continue to be maintained at levels required by the OCD.

This renewal application is intended to satisfy all requirements set forth in the Discharge Permit Application for Class I Waste Injection Well Facility Form.





II. Operator, Address, Contact

Operator: HollyFrontier Navajo Refining LLC

Address: 501 East Main, Artesia, NM 88210

Contact Person: Travis Gibb

Phone: (575) 746-5281







III. Location

A map identifying the facility location within the state is included as Figure I.1. Figure I.2 shows the location of the WDW-4 injection well. The well location is below.

WDW-4 (API No. 30-015-42872) is located 1,221 feet from the south line and 2,829 feet from the east line of SE/4, SW/4, Section 23, Township 17 South, Range 27 East, Latitude 32°48'56.92"N, Longitude 104°15'0.11"W, in Eddy County, New Mexico.







IV. Attach the name and address of the landowner of the facility site.

The parcel of land where WDW-4 is located is owned by the following:

U.S. Department of the Interior Bureau of Land Management 620 Greene Street Carlsbad, New Mexico 88220 (575) 887-6544







V. Attach a description of the types and quantities of fluids at the facility.

The fluid injected into the HFNR injection wells is comprised of exempt and nonexempt non-hazardous oilfield waste that is generated in the refining process. Waste waters from process units, cooling towers, boilers, streams from water purification units, desalting units, recovered and treated ground water, renewable diesel units, and general waste waters will be blended to form the fluid to be injected into the injection wells. In addition, stimulation and workover fluids may be injected periodically. Appendix V.1 presents data characterizing the injection fluid. More information regarding the requested information is included in Section X of this document.





VI. Attach a description of all fluid transfer and storage and fluid and solid disposal facilities.

The requested information regarding surface facilities is provided in Section X.M of this document.





VII. Attach a description of underground facilities (well diagrams etc. including a C-101 or C-103, and C-108).

The requested information regarding underground facilities is provided in Section XI of this document.





VIII. Attach a contingency plan for reporting and clean-up of spills or releases.

The requested information regarding contingency plans is provided in Section X.O of this document.





IX. Attach geological/hydrological evidence demonstrating that operations will not adversely impact fresh water.

The requested information regarding geology and hydrogeology is provided in Sections X.E, X.F, and X.G of this document.





X. Attach such other information as is necessary to demonstrate compliance with any other OCD rules, regulations and/or orders.

The following subsections present the information requested under Subsection B and C of Section 20.6.2.5210 NMAC.

A. Information required in Subsection C of 20.6.2.3106 NMAC.

The portions of Subsection C of 20.6.2.3106 NMAC that are relevant to Class I non-hazardous UIC are addressed in subsections B through W.

B. A map showing the Class I well, or Class III well or well fields, for which approval is sought and the applicable area of review; within the area of review, the map must show, in so far as is known or is reasonably available from the public records, the number, name, and location of all producing wells, injection wells, abandoned wells, dry holes, surface bodies of water, springs, mines (surface and subsurface), quarries, water wells and other pertinent surface features, including residences and roads.

A map showing the WDW-4 injection well and all other wells including oil and gas and water wells within two miles is provided as Figure X.1. A one-mile regulatory area of review (AOR) is identified on this map. Per OCD guidance, a map showing all drilled and plugged and abandoned wells since the most recent permit application (2017) within the one-mile AOR is provided as Figure X.2.

C. A tabulation of data on all wells within the area of review which may penetrate into the proposed injection zone; such data shall include, as available, a description of each well's type, the distance and direction to the injection well or well field, construction, date drilled, location, depth, record of plugging or completion, and any additional information the secretary may require.

A tabulation of all oil and gas artificial penetrations and freshwater wells in the AOR were provided most recently in the 2017 Permit Application for Class I Non-Hazardous Waste Injection Well WDW-4. These referenced tables are Tables 1 and 2, respectively. All publicly available well records including completion records, plugging records, and schematics for wells penetrating the injection zone were submitted as Attachment 1 in the above referenced document.

Per OCD guidance, Table X.1 provides a tabulation of all wells drilled and plugged and abandoned since the most recent permit application in 2017. The publicly available operator or owner, well number, lease name, date drilled, depth, and status of these wells are provided in this table. There are two water wells identified within the AOR based on publicly available information from the NM Office of the State Engineer data site.





A total of 3 artificial penetrations within the one-mile AOR were identified as drilled or plugged since 2017. None of these artificial penetrations were determined to penetrate the injection zone.

D. For wells within the area of review which penetrate the injection zone, but are not properly completed or plugged, the corrective action proposed to be taken under 20.6.2.5203 NMAC.

Each well identified within the regulatory AOR has been examined to determine status and construction and have been shown to be properly completed and/or plugged. Therefore, no corrective action is necessary to be proposed.

Available well records for the one well that was drilled and plugged prior to 2017 that penetrates the injection interval were submitted as Attachment 1 of the 2017 application.

E. Maps and cross-sections indicating the general vertical and lateral limits of all ground water having 10,000 mg/l or less TDS within the area of review, the position of such ground water within the area of review relative to the injection formation, and the direction of water movement, where known, in each zone of ground water which may be affected by the proposed injection operation.

Per Form C-108 Application for Authorization to Inject and guidance from OCD staff, information required in this section need not be resubmitted as it has been previously submitted and accepted. The following provides a list of references to the previously approved permit application and drilling report submittals and brief summary for the purpose of regulatory review.

Maps and cross-sections were most recently provided in the Permit Application for Class I Non-Hazardous Waste Injection Well WDW-4, 2017. The following figures and drawings from the referenced document provide the requirement information for this section:

- Figure 3: Generalized Hydrogeologic Cross-Section
- Figure 4: Generalized Direction of Movement of Groundwater in Eddy County, New Mexico
- Drawing 4: Geologic Cross-section Index Map
- Drawing 5: West-East Dip Geologic Cross-Section A-A'
- Drawing 6: North-South Strike Geologic Cross-Section B-B'

As confirmed during drilling and completion operations in 2018, the lowermost USDW for WDW-4 is identified as the Tansill Formation. Information and logs





regarding the USDW were submitted in the Navajo Refining LLC Drilling Report, WDW-4, 2018. The base of the lowermost USDW observed at WDW-4 is shown in the table below.

	WDW-4 (KB = 3,563 ft MSL)		
	Depth KB (ft)	Depth (ft MSL)	
Base of USDW	500	3,063	

Table X.2: Base of USDW

Details regarding the position of the USDW, direction of water movement, and other required information are provided in the above referenced permit application and drilling report.

F. Maps and cross-sections detailing the geology and geologic structure of the local area, including faults, if known or suspected.

Maps and cross-sections were most recently provided in the 2017 Permit Application for Class I Non-Hazardous Waste Injection Well WDW-4. The following figures and drawings from the referenced document provide the requirement information for this section:

- Figure 6: Stratigraphic Column
- Drawing 7: Structure Contour Map, Top of Injection Zone
- Drawing 8: Structure Contour Map, Top of Confining Zone
- Drawing 9: Isopach Map of Confining Zone

The permitted injection zone for WDW-4 consists of the Silurian-Devonian age strata. As determined in the submitted and approved 2018 Navajo Refining LLC Drilling Report, WDW-4, the top of the Silurian-Devonian injection zone is encountered at a depth of 10,220 feet KB. The gross thickness of this injection zone is approximately 665 feet thick. The proposed injection depths, based on drilling operations, are presented in Table X.3.





Injection	WDW-1 (KB = 3,563 ft MSL)		
Zone Formations	Depth KB (ft)	Depth (ft MSL)	
Top Silurian- Devonian	10,220	6,657	
Estimated Base of Injection Zone (top of Montoya)	10,885	7,322	

Table X.3: As-drilled Injection Zone

Details regarding the geology and geologic structure of the local area and other required information are provided in the above referenced permit application and drilling report.

G. Generalized maps and cross-sections illustrating the regional geologic setting.

Maps and cross-sections were most recently provided in the 2017 Permit Application for Class I Non-Hazardous Waste Injection Well WDW-4. The following figures and drawings from the referenced document provide the requirement information for this section:

- Figure 5: Permian Basin Map
- Figure 6: Stratigraphic Column
- Figure 7: Regional Geologic Features
- Figure 8: Published Structure Map (Top of Siluro-Devonian)
- Figure 10: Surface Geologic Map

Details regarding the regional geologic setting and other required information are provided in the above referenced permit application.

Seismicity

The HFNR Artesia Refinery area in southeastern New Mexico has been designated as a low seismic risk area by the USGS. Figure X.3 presents earthquakes at or greater than M2.5 magnitude in the last 50 years within approximately 150 miles of the refinery based on the USGS database of earthquakes. The peak ground acceleration that has a 2% probability of





exceedance in 50 years is less than 4%g near the project (Figure X.3) and no active faults have been mapped in the vicinity. No data are available to suggest that deep well injection presents a risk of induced seismicity in the project area.

H. Proposed operating data, including:

H.1 Average and maximum daily flow rate and volume of the fluid to be injected;

The injection rate for WDW-4 will not exceed 500 gallons per minute (gpm). The total monthly injected volume will not exceed 21,600,000 gallons per month, based on a 30-day month (21,600,000 gallons = 500 gpm x 60 min/hr x 24 hr/day x 30 days). The total annual injected volume will not exceed 262,800,000 gallons per year based on a 365-day year (262,800,000 gallons = 500 gpm x 60 min/hr x 24 hr/day x 365 days). Historical volumes for WDW-4 are provided in Table X.4.

H.2 Average and maximum injection pressure;

Average injection pressures over the previous 5-year period are provided as Table X.4. Maximum allowable surface injection pressure (MASIP) is calculated according to EMNRD OCD Proposed Rule 21.B(7), dated October 6, 1997, and is as follows:

WDW-4: 2,040 psig (10,200 feet x 0.2 psi/ft = 2,040 psi)

H.3 Source of injection fluids and an analysis or description, whichever the secretary requires, of their chemical, physical, radiological and biological characteristics;

The fluid injected into the HFNR injection wells is comprised of exempt and nonexempt non-hazardous oilfield waste that is generated in the refining process. Waste waters from process units, cooling towers, boilers, streams from water purification units, desalting units, recovered and treated ground water, renewable diesel units, and general waste waters will be blended to form the fluid to be injected into the injection wells. In addition, stimulation and workover fluids may be injected periodically. Appendix V.1 presents data characterizing the injection fluid.

I. Results of the formation testing program to obtain an analysis or description, whichever the secretary requires, of the chemical, physical, and radiological characteristics of, and other information on, the receiving formation, provided that the secretary may issue a conditional approval of a discharge permit if he finds that further formation testing is necessary for final approval;





As detailed in the previously submitted drilling and completion report, formation testing was conducted to determine site-specific chemical, physical, and radiological characteristics of the receiving interval. Formation testing included logging, reservoir falloff and gradient surveys, and core sampling. No formation fluid sampling activities were performed as approved by the OCD.

J. Expected pressure changes, native fluid displacement, and direction of movement of the injected fluid;

Pressure Buildup Predictions Within the AOR

The predictions of reservoir pressure have been conducted based on the following assumptions:

- The injection interval consists of horizontal, homogenous, porous, and permeable formation with low-permeability confining layers stratigraphically above and below. The geological data previously presented supports this assumption. Although the porosity and permeability of rocks are rarely homogenous on all scales, injection interval parameters have been conservatively estimated so that this assumption of homogenous conditions is acceptable.
- The physical properties of the injected fluids do not differ significantly from those of the formation fluids at reservoir temperatures and pressures; namely, the viscosity and density of the injected liquid do not change under reservoir conditions. No changes are expected to occur since the temperature and pressure characteristics of the injection interval are essentially uniform within the area of review.
- The third assumption is that the injected liquids move uniformly and radially away from the wellbore and that the relative thickness of the injection interval remains fairly constant within the area of review.

In the subsurface, fluid storage is achieved by the compression of the reservoir rock along with the injected and native fluid. With the onset of injection, a pressure transient develops with a maximum at the wellbore and generally moves outward radially. The amount of pressure build up is determined by injection flow rates and fluid and reservoir properties. The pressure effects are spread over a larger area than is actually invaded by the injected fluid.

The pressure build up was calculated based on superposition of the analytical solution of the radial diffusivity equation (oilfield units) (Lee 1982):

dP = $-70.6 \text{ Bq}\mu/\text{kh} * \ln([1,688 \Phi \mu \text{ctr}2/\text{kt}] - 2\text{s})$



Conservative geologic and injectate input values, as summarized in Table X.5 were used to estimate pressure rise. Pressure rise due to injection according to the above equation by Lee (1982) was evaluated at a single location, based on the maximum injection rate of 500 gpm, and this one-dimensional solution was applied radially with respect to the well to characterize a two-dimensional evaluation of pressure rise. Pressure rise was modeled for an injection duration of five years, equal to the permit duration for the well.

The net thickness of the injection interval is conservatively assigned a value of 85 feet, less than 13% of the permitted injection interval thickness of the well. This value is lower than historical reservoir analyses values as a conservative measure. The permeability is assigned a value of 251 millidarcies (md), based on the results of recent falloff testing and historical permitting values used at neighboring HFNR wells WDW-1, WDW-2, and WDW-3. This results in a permeability-thickness of 21,335 millidarcy-ft (md-ft). Historical falloff testing data for the well is summarized in Table X.6. Note that the modeled value of permeability is significantly lower than values derived from falloff testing in order to conservatively calculate pressure rise at the well.

Formation fluid samples of connate brine from the injection interval were not collected from the WDW-4 during drilling and completion. Therefore, the average total dissolved solids (TDS) of the formation fluid is estimated to be 25,000 mg/l per the previously submitted and approved UIC permit application, data acquired from offset wells, and consistent with the falloff test analysis from 2018.

The formation viscosity, fluid compressibility, and total compressibility were estimated using the average brine salinity along with the bottom hole temperature and pressure recorded in the well at the depth of the injection zone in conjunction with industry standard correlations. The correlations used are presented in the SPE textbook on Pressure Transient Testing which was published as part of the SPE Textbook Series as Volume 9. For the sake of brevity, only page, equation, and figure numbers from this volume are listed subsequently in this document as a reference for all correlations presented for the PVT data.

The percent solids for the fluid was approximated as 2.5%, based on the average 25,000 mg/l TDS brine concentration discussed above. A bottom hole temperature of 159 °F has been used as representative of the formation for these correlations. This value was derived from the original temperature log, run in 2018 when the well was completed. This log is can be found online on the OCD site as part of the WDW-4 well files.

Fluid viscosity was estimated using multiple equations developed by McCain that first are used to estimate fluid viscosity at atmospheric conditions (equations B-72, 73, and 74), which is then converted to viscosity at bottom hole conditions (equation B-75) by using a correction factor. These equations can be found on page 527. As a primary input for the correlation, pressure is required. The pre-





injection formation pressure has been estimated at a depth of 10,200 feet BGL using the pressure measurement from completion in 2018. Pressure was measured to be 4,517 psi at a depth of 10,307 feet BGL. Using this value and an SG of 1.02, a value of 4,470 psi has been estimated as the initial pressure at the top of the injection interval (10,200 feet BGL). At this pressure and a temperature of 159 °F, the following equations have been used to derive viscosity:

$$\mu_{w1} = AT^B \tag{B-72}$$

$$A = 109.574 - 8.40564 * S + 0.313314 * S^{2} + 8.72213 * 10^{-3} * S^{3}$$
(B-73)

$$B = -1.12166 + 2.63951 * 10^{-2} * S - 6.79461 * 10^{-4} * S^2 - 5.47119 * 10^{-5} * S^3 + 1.55586 * 10^{-6} * S^4$$
(B-74)

$$\frac{\mu_w}{\mu_{w1}} = 0.9994 + 4.0295 * 10^{-5} * P + 3.1062 * 10^{-9} * P^2$$
(B-75)

Where,

 μ_{w1} is the viscosity of the formation fluid at atmospheric conditions T_F is the bottom hole temperature in °F S is the percent of solids P is the bottom hole pressure in psi μ_w is the viscosity of the brine at bottom hole conditions

Using these equations, a value of 0.52 centipoise is calculated for the formation fluid viscosity.

Formation Compressibility was estimated using equation L-89 provided on page 337. This equation was developed for limestone formations, consistent with the primary composition of the effective injection interval (see discussion in Section 11).

$$c_f = \frac{a}{(1+bc\Phi)^{\frac{1}{b}}}$$

(L-89)

Where,

Based on this equation, a value of 3.50E-6 psi⁻¹ is derived for formation compressibility.

Fluid compressibility was estimated using figures L-30 and L-31 on page 338 with a bottom hole temperature of 159 °F, a bottom hole pressure of 4,470 psi, and a dissolved solids weight of 2.6%. Using Figure L-31 to first estimate freshwater





compressibility, a value of 2.86E-06 psi^{-1} is derived. Using Figure L-30, the coefficient of isothermal compressibility (ratio of brine compressibility over freshwater compressibility) was determined to be approximately 0.95. This results in a value of 2.70E-06 psi^{-1} for the formation fluid compressibility (c_w).

By combining the formation and formation fluid compressibility, the total system compressibility is determined. The total system compressibility (c_t) is approximately 6.20 E-06 psi⁻¹.

Parameter	Source/Calculation	Value	
Flow rate, q	500 gpm *1440 min/day* bbl/42 gal	17,143 bbl/day	
Net Thickness, h	Portion of the ~665-foot injection interval gross thickness	85 feet	
Formation Volume Factor, B	Correlation	1.00	
Porosity, φ	Logs	0.25	
Permeability, k	Well tests, Historical value	251 millidarcies	
Viscosity, µ	Correlation	0.52 centipoise	
Total Compressibility, Ct	3.1x10 ⁻⁶ psi ⁻¹ + 4.5x10 ⁻⁶ psi ⁻¹	6.20x10 ⁻⁶ psi ⁻¹	
Radius, r	Illustrative assumption	10,560 feet	
Time, t	5 years * 365.25 days/yr * 24hr/day	43,830 hours	

Table X.5. Reservoir Parameters for Modeling

Table X.6. Historical Falloff Testing Data

Date	Depth (ft BGL)	BGL) kh (md-ft) k		Skin (units)
WDW-4				
2021	10,307	1,364,220	4,134	6.6
2020	10,307	816,420	2,474	-1.9
2018	10,307	2,191,860	6,642	-3.5

The calculated pressure build-up values for selected radial distances from the well for the modeled injection duration are provided in Table X.7. Note that this calculation was conducted assuming a single well scenario at a single point. Figure X.4 presents a pressure plot of the 5-year injection duration scenario. As depicted on this plot, the cone of influence (COI) pressure occurs at a radial distance of approximately 781 feet from the well (further discussed in this section).





Cone of Influence (COI) Determination and Calculations

The Cone of Influence is the area around the injection well within which increased injection zone pressures caused by injection activities could be sufficient to drive fluids into an underground source of drinking water (USDW).

The determination of the COI requires the calculation of the maximum allowable pressure increase in the injection interval without causing fluid movement into an USDW. To conservatively estimate this pressure, HFNR proposes that the following worst-case scenario be utilized:

It is assumed that a hypothetical bore hole is located within the area of review. This borehole is constructed to represent a mud filled conduit open to the injection interval and the lowermost USDW.

It is assumed that the borehole is filled with drilling mud with a density of 9.0 pounds per gallon. Drilling mud in an abandoned wellbore is a barrier to upward movement because the hydrostatic pressure of the mud column in the wellbore exceeds the reservoir pressure. To calculate the hydrostatic pressure of a mud column, the weight of the drilling mud is required. Typical mud weights in the region range from 9.0 pounds per gallon (ppg) to over 12.0 ppg. A mud weight of 9.0 ppg (Specific Gravity of 1.08) will result in a pressure gradient of 0.468 psi/ft. Historically, gelled muds with a specific gravity greater than 1.08 (> 9.0 ppg) have been used to drill wells within the area of review. An assumed minimum mud weight of 9.0 in an abandoned wellbore is conservative.

It is assumed that the 9.0 ppg mud column does not extend to the surface. A 50' fallback is incorporated into the calculated hydrostatic pressure of the mud column.

The following calculations determine the minimum pressure required to balance the minimum hydrostatic overbalance created by the mud.

Top of Injection Interval = 10,200 feet BGL Minimum Density of Mud = 9.0 pounds per gallon (0.468 psi/ft.) Initial Reservoir Pressure = 4,470 psi

Calculation of COI Pressure:

- COI pressure = (hydrostatic pressure of 9.0 ppg mud from 50' to the top of the injection interval) (static reservoir pressure at top of injection interval)
- COI pressure = [(0.468 psi/ft)(10,200 feet 50 feet)] 4,470 psi
- COI pressure = 280 psi (with 9.0 ppg mud)





This calculated value of critical pressure rise, which represents the pressure required to cause vertical migration through a hypothetical open borehole to the lowermost USDW, must be evaluated versus the calculated reservoir pressure rise from injection. Table X.8 presents the results of the calculated pressure rise due to injection, based on parameters presented in Table X.5.

As shown in Table X.7, the calculated pressure rise due to injection at a distance of one mile (5,280 feet) is approximately 167 psi, which is less than the calculated critical pressure rise of 280 psi. Based on these calculations, the distance to the calculated critical pressure rise is approximately 781 feet. Note that the calculated COI is determined as a conservative measure, and is substantially less than the one-mile regulatory AOR that is utilized for this permit application.

Extent of Waste Plume

The predicted positions of the current and 5-year waste fronts for WDW-4 were calculated, assuming a future injection rate of 500 gpm for 5 years. Injection into the well at a continuous rate of 500 gpm for 5 years will generate a volume of 1,314,000,000 gallons. The modeled thickness of the formation is 85 feet and the porosity is 25%. The radial distance of displacement was calculated using the following equation:

$$r = \sqrt{\frac{Q}{\pi h \emptyset}}$$
 (Green, 1983)

where:

r = radial distance of fluid front from well, feet;

Q = cumulative volume of fluid injected, ft³

 ϕ = porosity of receiving formation (in order to be conservative, the effective porosity was assumed to be 80% of the assigned porosity) h = thickness of formation, feet.

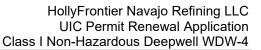
An estimate of the influence of dispersion was made with the following equation (Warner and Lehr, 1977):

$$r' = r + 2.3\sqrt{Dr}$$

where:

- r' = radial distance of travel with dispersion
- D = dispersion coefficient; 65 feet for carbonate aquifer.

Table X.8 presents the results of the above calculations for WDW-4.





	Parameter	WDW-4
	Total Injected Volume (gal)	378,429,618
Current	Radial Distance of Fluid Front (feet)	973
Plume	Radial Distance of Fluid Front with Dispersion (feet)	1,552
	Total Injected Volume (gal)	1,692,429,618
Projected 5-year Plume	Radial Distance of Fluid Front (feet)	2,058
Fluitle	Radial Distance of Fluid Front with Dispersion (feet)	2,900

Table X.8: Extent of Waste Plume

K. Proposed stimulation program;

HFNR does not propose any changes to the current stimulation program. Future stimulations will likely consist of stimulation via coiled tubing and/or bullhead chemical treatment. Procedures and schedules on any future stimulations will be sent the OCD in advance for approval.

L. Proposed or actual injection procedure;

HFNR will continue to maintain a system for monitoring and control of injection operations, complete with digital data recording equipment, alarms, and automatic shutdown equipment. HFNR will operate the well to ensure that the permitted operating parameters are not exceeded.

The facilities associated with the injection well will have the same preventive maintenance schedules as other plant process equipment. This includes routine, regular servicing of instrumentation, lubricators, and like equipment. Pressure equipment tests, over-speed checks, relief valve tests, and tank internal inspections will be made at regular intervals.

The well annulus between the long-string protection casing and the injection tubing will be kept full of a fluid approved and at an annulus pressure both approved by the OCD (except during workovers or other maintenance activities as allowed by OCD regulation).

Digital devices will be used to measure and record the injection tubing pressure, injection flow rates and temperatures, and totalized injection volume. Annulus





pressures will also be monitored and recorded continuously. Instrumentation will be enclosed in weatherproof housings.

Allowable operating set-points for the maximum and minimum values of injection pressure, injection rate, and annulus pressure will be programmed into the monitoring system. Operator notifications and/or alarms will be triggered when any of the limiting set-point values are detected. In the event of an alarm or shutdown, the trained deep well operator will immediately respond to the notification and take appropriate action as required. In the event of a loss of mechanical integrity, HFNR will comply with the regulatory provisions.

Prior to commencing any workover operation, HFNR will notify the OCD in advance in writing of the plans for the proposed work and receive approval to conduct the work. Pressure control equipment will be installed and maintained during workovers that involve removal of the tubing.

Plant personnel responsible for operation of the wells and associated facilities will be trained. Training will include details about permit conditions, fluid quality, alarms, shutdowns, and notification procedures. Practical classroom instruction will be followed by on-the-job training alongside experienced personnel. This training will continue until the trainee exhibits the knowledge of an experienced operator. Oversight of operations and compliance will be performed by specialists with appropriate operating experience, with assistance from supervisors, managers, and technical specialists. For more significant, specialized or longrange issues, additional technical staff will be utilized as needed.

M. Schematic or other appropriate drawings of the surface and subsurface construction details of the well;

A schematic of the WDW-4 surface facilities is presented as Figure X.5. A schematic of the WDW-4 subsurface details is presented as Figure X.6. A schematic of the WDW-4 wellhead is presented as Figure X.7. These schematics depict details regarding well construction materials and methods.

N. Construction procedures, including a cementing and casing program, logging procedures, deviation checks, and a drilling, testing, and coring program;

The following presents a summary of the well construction for WDW-4. Information regarding construction history, well details, cementing, wellhead, and the annulus system are presented herein. Information regarding logging procedures, deviation checks, drilling, testing, and coring was submitted to EMNRD OCD previously and is not included in this document.





Well Construction History

WDW-4 was drilled by HFNR in 2018. After site preparation, 20-inch conductor casing was driven to a depth of 80 feet KB. 13 3/8-inch surface casing was set in a 17 ½-inch hole at 1,680 feet KB. The surface casing was cemented to surface. 9 5/8-inch protection casing was set in a 12 ¼-inch hole at 10,327 feet KB. The protection casing was cemented to surface in two stages with a DV tool set at 5,800 feet KB. The well was drilled and completed required OCD specifications.

Well Construction Details

The surface casing depth and specifications for WDW-4 were selected and designed to protect the lowermost USDW. The casing and injection tubing are designed to satisfy installation requirements and to suit the existing subsurface geologic, formation fluid, and injected fluid environment. Details regarding the tubing, casing, and packer along with their mechanical properties are included in Tables X.9.

Equipment	Depth (KB)	Description	Collapse (psi)	Yield (psi)	Tensile (lbs)
Conductor Casing	0 to 80 feet	20-inch, 129.33 lb/ft, API 5LX-56, Plain-end	N/A	N/A	N/A
Surface Casing	0 to 1,680 feet	13 3/8-inch, 54.5 lb/ft, K-55, STC	1,130	2,730	547,000
Protection Casing	0 to 10,327 feet	9 5/8-inch, 47 lb/ft, N-80, LTC	4,761	6,870	905,000
Injection Tubing	0 to 10,265 feet	7-inch, 26 lb/ft, K-55, LTC	4,320	4,980	401,000
Packer	10,265 feet	7-inch x 9-5/8-inch Arrow X-1	N/A	N/A	N/A

Table X.9: WDW-4 Construction Details

Cement Details

Figure X.6 presents the wellbore diagram for WDW-4. The injection well is completed and cemented. Basic cementing information is presented on this figure and detailed in the 2018 Drilling Report on file with OCD.

Wellhead

A schematic of the WDW-4 wellhead is presented as Figure X.7. The wellhead is pressure rated to withstand maximum injection pressures for the life of the project. The outer surface of the wellhead is protected at all times with protective paint as a corrosion preventative.





<u>Annulus System</u>

WDW-4 has a positive annulus pressure operating and monitoring system and a system to cut power to the injection pump if permit conditions are exceeded or if unsafe conditions exist. Operating systems have preset limits, which can be adjusted depending upon specific operating conditions and reporting requirements.

The annulus pressure system consists of an annulus fluid tank connected to a pressure source. The annulus tank will have sufficient reservoir capacity to accommodate the anticipated volume fluctuations due to temperature and pressure limitations.

A digital recorder is used to record the annulus pressure and injection pressure. Pressure transducers are located in appropriate taps in the flow line and annulus line near the wellhead to measure pressures.

O. Contingency plans to cope with all shut-ins or well failures so as to prevent movement of fluids into ground water having 10,000 mg/l or less TDS except for fluid movement approved pursuant to 20.6.2.5103 NMAC;

HFNR has an Integrated Contingency Plan detailing responses to spills of all types, reporting spills/releases, mitigation and corrective actions, clean up and disposal as applicable. WDW-4 is equipped with a high-pressure shutoff switch to prevent operation of the injection pump at pressures greater than the designated MASIP. The well is equipped with a low pressure shutoff switch that will deactivate the injection pump in the event of a surface leak. In addition, the well is equipped with a high/low pressure shutdown switch with a pressure sensor on the tubing/casing annulus. This pressure switch is intended to stop the injection pump in the event of 1) a tubing leak, or 2) a casing, packer, or wellhead leak.

If an alarm or shutdown is triggered at the wellhead, electronic signals are sent to the control room at the refinery notifying of the shutdown and the cause of the alarm or shutdown will be immediately investigated.

Operators will immediately cease injection operations at the wellhead and divert flow to another well, and notify maintenance and environmental to take all necessary steps to determine the presence or absence of a leak, and environmental will provide verbal notification to OCD within 24 hours.

If the alarm or shutdown is not related to mechanical integrity and the cause of the alarm or shutdown is corrected, injection operations will be resumed. If the mechanical integrity of the well is in question, the well will remain out of service until the mechanical integrity of the well is restored to the satisfaction of OCD and the agency approves resumption of injection operations.





P. Plans, including maps, for meeting the monitoring requirements of 20.6.2.5207 NMAC;

Mechanical Integrity

Periodic monitoring is performed to conform to both Part I and Part II mechanical integrity requirements. Annual testing including reservoir (ambient) monitoring and annulus pressure testing is conducted once each calendar year. Bradenhead testing will be conducted annually on WDW-4. In addition, required Part II testing is performed according to applicable regulatory standards once every five years. Casing inspection logs may be conducted to investigate casing condition if it is determined to be necessary due to operational or regulatory concerns when tubing is already removed from the borehole during a workover or stimulation.

Injected Fluid Analysis

Injectate characteristics are monitored by collecting a representative sample of plant produced injectate during each quarter during which operations take place. HFNR is currently in the process of commencing operations on a Renewable Diesel Unit (RDU) at the refinery. The implementation of the RDU is not expected to affect the currently permitted limits regarding effluent discharge quantity and quality. Appendix X.1 presents the current injected fluids monitoring plan as well as the proposed monitoring plan amendments pertaining to the addition of the RDU. Appendix X.1 also contains information regarding the proposed pilot sampling plan to be implemented to ensure waste stream compliance once the RDU is operational.

Continuous Monitoring

Both the injection pressure and the annulus pressure are continuously monitored and recorded. Electronic pressure transducers are maintained in pressure taps on the annulus system and injection flow lines. Flow rate and volume are also continuously monitored and recorded. The flow rate to the wells is determined using a liquid flow meter designed for continuous monitoring.

Monitoring Wells

Appendix X.2 presents information regarding monitoring wells.







The ability of the discharger to undertake measures necessary to prevent Q. contamination of ground water having 10,000 mg/l or less TDS after the cessation of operation, including the proper closing, plugging and abandonment of a well, ground water restoration if applicable, and any postoperational monitoring as may be needed; methods by which the discharger shall demonstrate the ability to undertake these measures shall include submission of a surety bond or other adequate assurances, such as financial statements or other materials acceptable to the secretary, such as: (1) a surety bond; (2) a trust fund with a New Mexico bank in the name of the state of New Mexico, with the state as beneficiary; (3) a non-renewable letter of credit made out to the state of New Mexico; (4) liability insurance specifically covering the contingencies listed in this paragraph; or (5) a performance bond, generally in conjunction with another type of financial assurance; such bond or materials shall be approved and executed prior to discharge permit issuance and shall become effective upon commencement of construction; if an adequate bond is posted by the discharger to a federal or another state agency, and this bond covers all of the measures referred to above, the secretary shall consider this bond as satisfying the bonding requirements of 20.6.2.5000 through 20.6.2.5299 NMAC wholly or in part, depending upon the extent to which such bond is adequate to ensure that the discharger will fully perform the measures required hereinabove;

Plugging of WDW-4 will entail the protection casing string be filled with a series of cement plugs from just above the injection packer depth to the surface, as detailed in Appendix X.3.

Closure costs for plugging the well in accordance to applicable OCD regulations were estimated using current costs for services and equipment. The estimated cost for plugging WDW-4 is \$281,196. Appendix X.4 details the estimated cost of plugging the well with cement.

HFNR currently has a financial surety instrument in place that has been provided to the OCD demonstrating sufficient financial assurance is available to manage well abandonment and estimated costs for the existing well WDW-4. This financial surety instrument will be updated during the permit renewal process and will be provided to the OCD under separate cover demonstrating sufficient financial assurance is available pertaining to abandonment of WDW-4

R. All available logging and testing program data on the well;

Logging and testing program data were most recently provided in the 2018 Navajo Refining LLC Drilling Report, WDW-4. Exhibits 10.1-10.29 from the referenced document provide the requirement information for this section including openhole, cased, and Part II MIT logs.





S. The demonstration of mechanical integrity pursuant to 20.6.2.5204 NMAC;

Annual testing including reservoir (ambient) monitoring and annulus pressure testing is conducted once each calendar year on WDW-4. Bradenhead testing will also be conducted annually on WDW-4. In addition, required Part II testing is performed according to applicable regulatory standards once every five years. The most recent reservoir monitoring and annulus pressure testing report (2021) has been submitted and are on file with the OCD. The most recent Part II mechanical integrity testing occurred during completion operations in 2018 and consisted of a radioactive tracer survey and temperature logs. Copies of historical MIT reports have been submitted and are on file with OCD.

T. The anticipated maximum pressure and flow rate at which the permittee will operate;

The requested information is provided in Section X.H of this document.

U. The results of the formation testing program;

The requested information is provided in Section X.I of this document.

V. The physical, chemical, and biological interactions between the injected fluids and fluids in the injection zone, and minerals in both the injection zone and the confining zone; and,

A detailed compatibility report was most recently provided in the 2017 Permit Application for Class I Non-Hazardous Waste Injection Wells WDW-1, WDW-2, and WDW-3. Appendix F-2 from the referenced document provides the requirement information for this section as it relates to WDW-4. Core analysis was also provided to the OCD following the drilling activities in 2018.

Additional details regarding fluid interaction and other required information are provided in the original permit application.

W. The status of corrective action on defective wells in the area of review.

As detailed in Section X.D, there are no wells within the AOR that require a corrective action plan.







REFERENCES

- Green, C.J., 1983, Underground Injection Control Technical Assistance Manual, Subsurface Disposal and Solution Mining: Texas Water Development Board, Report 274
- Lee, J., 1982. Well Testing. Society of Petroleum Engineers of AIME, SPE Textbook Series. Volume 1
- Lee, John, et al. Pressure Transient Testing. Vol. 9, Henry L. Doherty Memorial Fund of AIME, Society of Petroleum Engineers, 2003
- Warner, D.L., and Lehr, Jay H., 1977, An Introduction to the Technology of Subsurface Wastewater Injection: Environmental Protection Agency rept. 600/ 2-77-240, 345





XI. Attach completed Form C-108 with geologic/hydrogeologic/well design and construction evidence demonstrating that well operations will not adversely impact fresh water.

A completed copy of the OCD Form C-108, "Application for Authorization to Inject", is provided as Appendix XI.1 for the existing well WDW-4 and the required attachments to this form are included in this appendix.





XII. Attach copies of Waste Analysis Plan (40 C.F.R. 146.68), AoR Corrective Action Plan (20.6.2.5354 NMAC), Closure Plan (40 C.F.R. 146.71), Post-Closure Plan (20.6.2.5362 NMAC, 40 § C.F.R. 146.72 and 40 § C.F.R. 261), Completion Report (20.6.2.5360B NMAC), Public Notice (20.6.2.3108 NMAC) and Waste Minimization & Practicability Certification (20.6.2.5360D NMAC).

Not applicable to Class I non-hazardous wells.





XIII. Attach copy of EPA Region 6 (Dallas, TX) "No Migration Petition" submittal (20.6.2.5360B(9) NMAC) if application is for a hazardous injection well. Final permit approval is contingent on EPA approval of the petition. All variances to regulations must be approved by the EPA. All hazardous well permits shall comply with 20.6.2.5360 NMAC.

Not applicable to Class I non-hazardous wells.





XIV. Certification

I hereby certify that the information submitted with this application is true and correct to the best of my knowledge and belief.

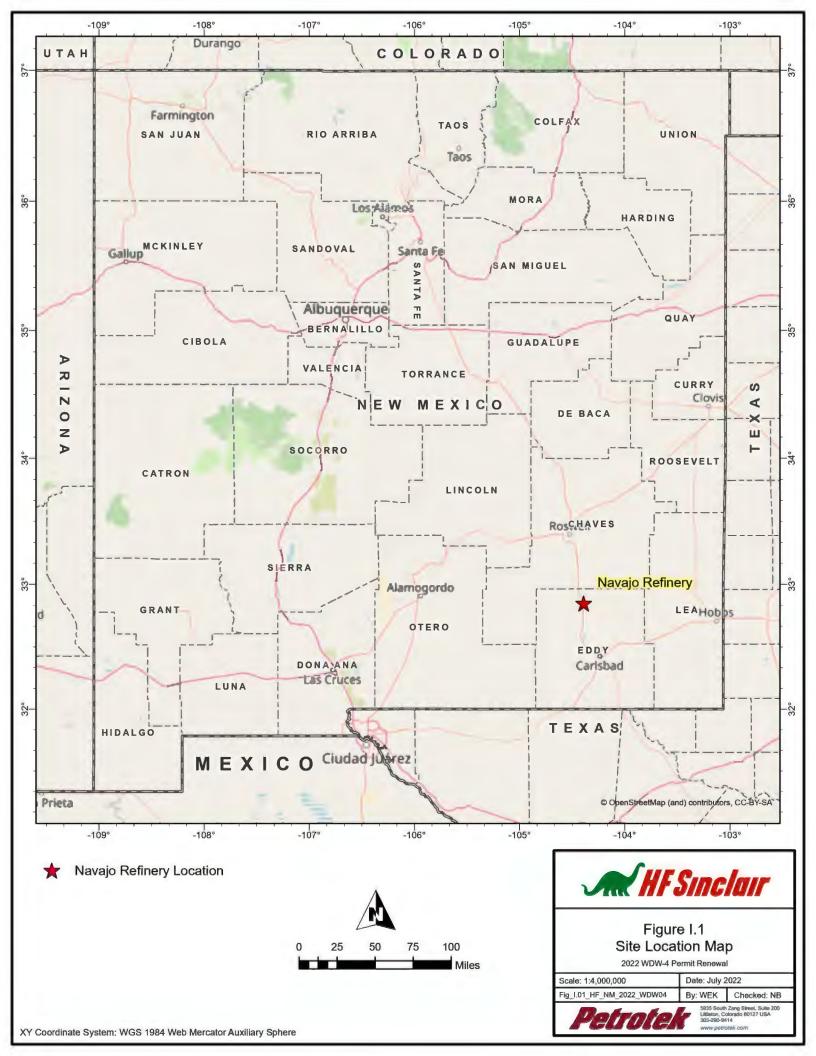
NAME: Travis Gibb TITLE: Vice President and Refinery Manager

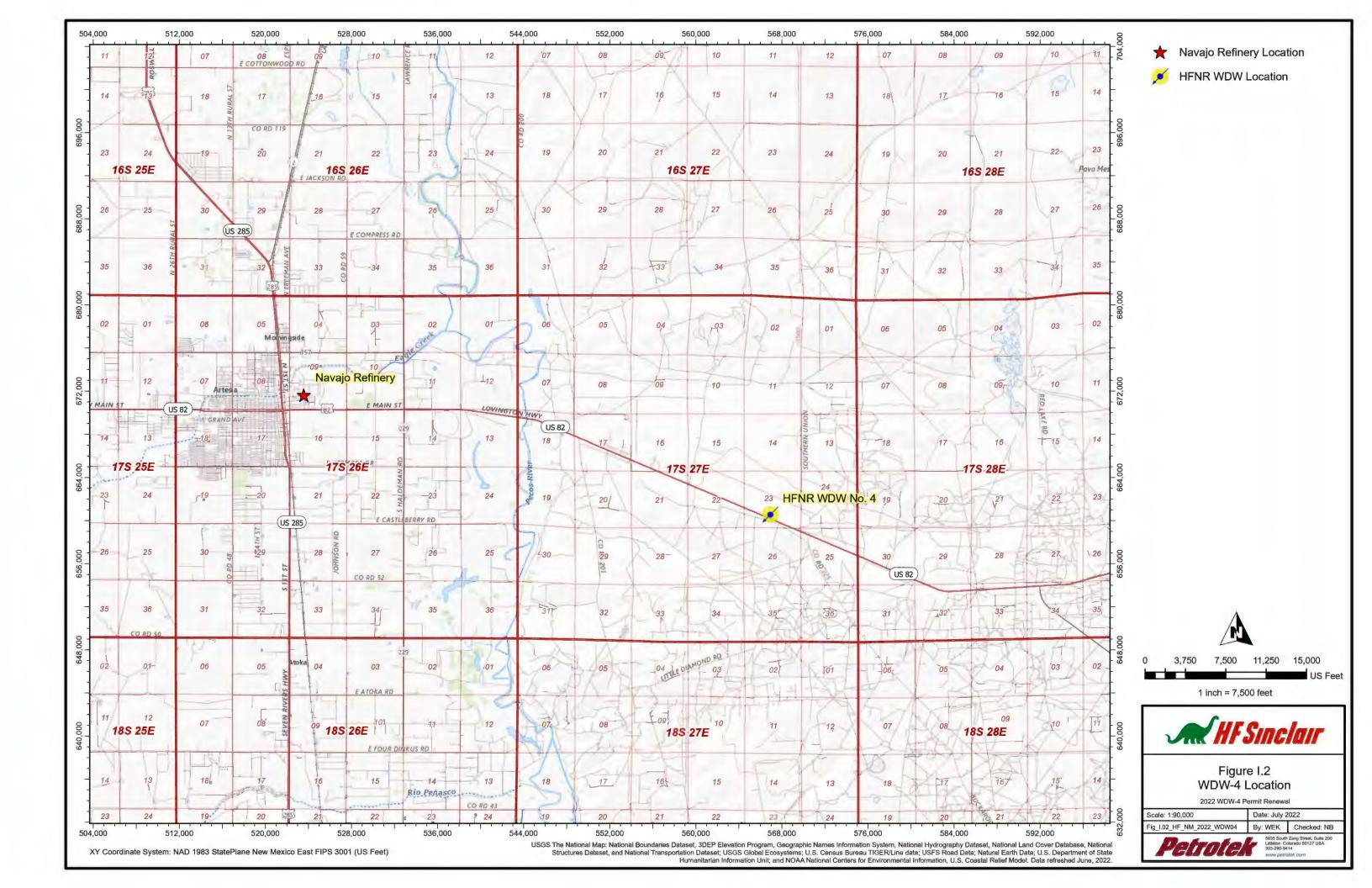
SIGNATURE: DATE: 8/12/2022

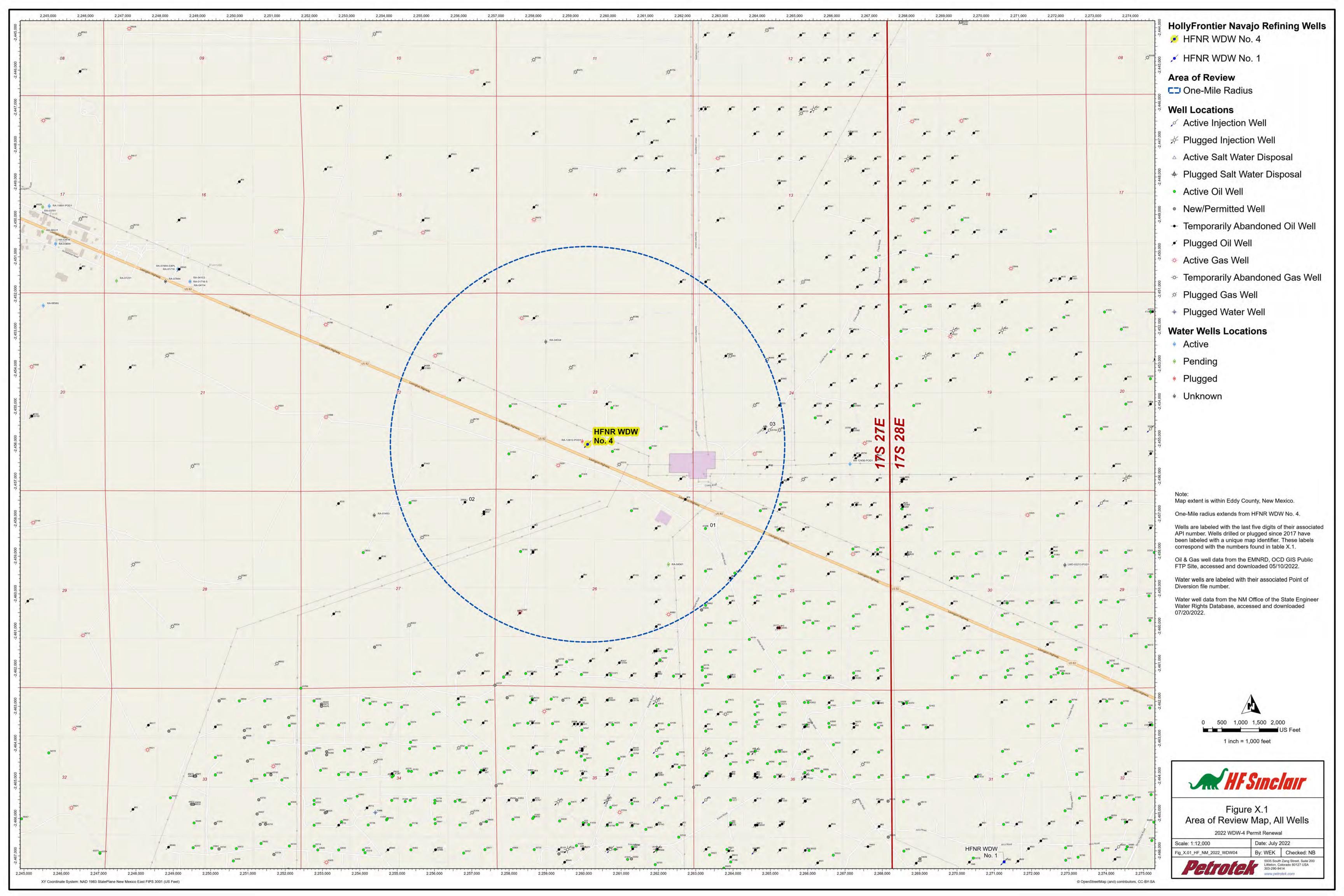


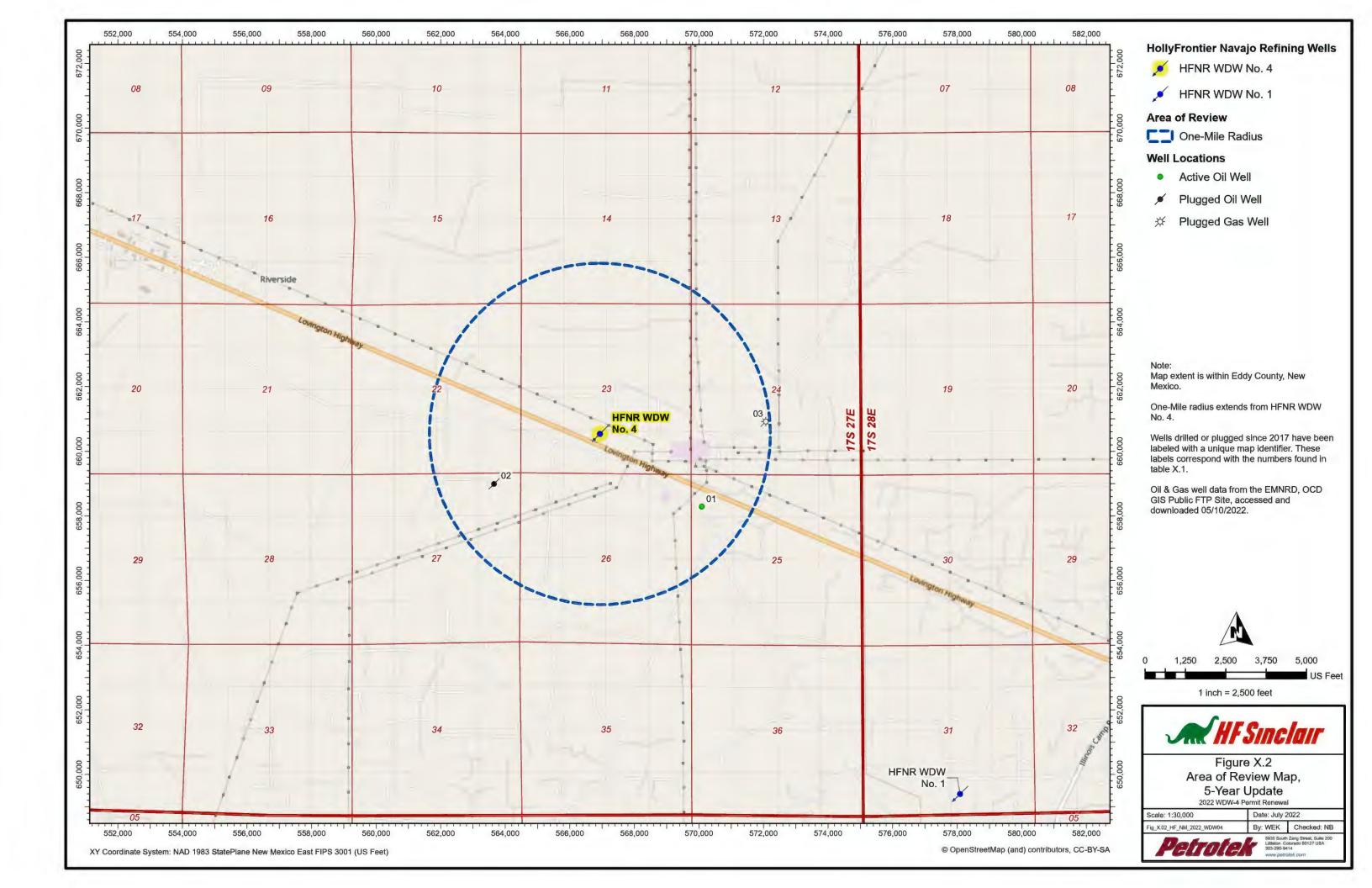


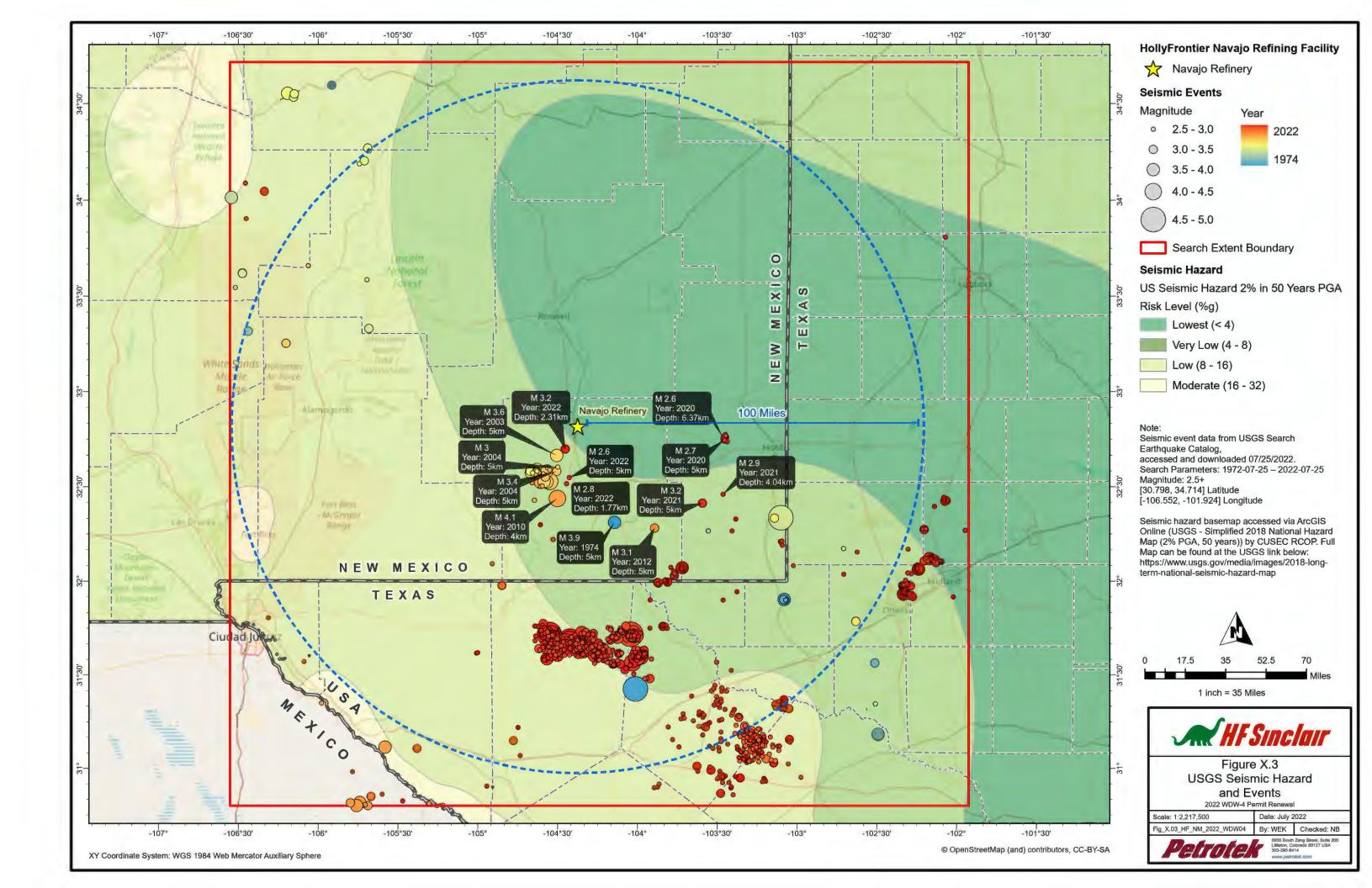
Figures

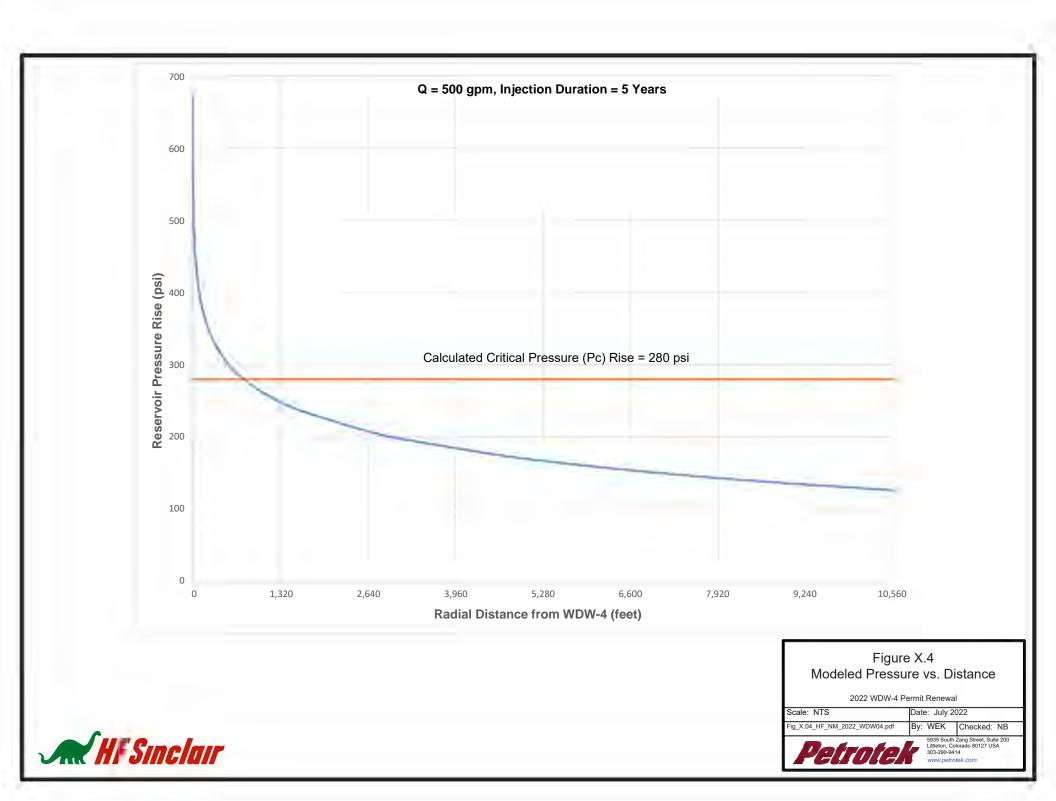


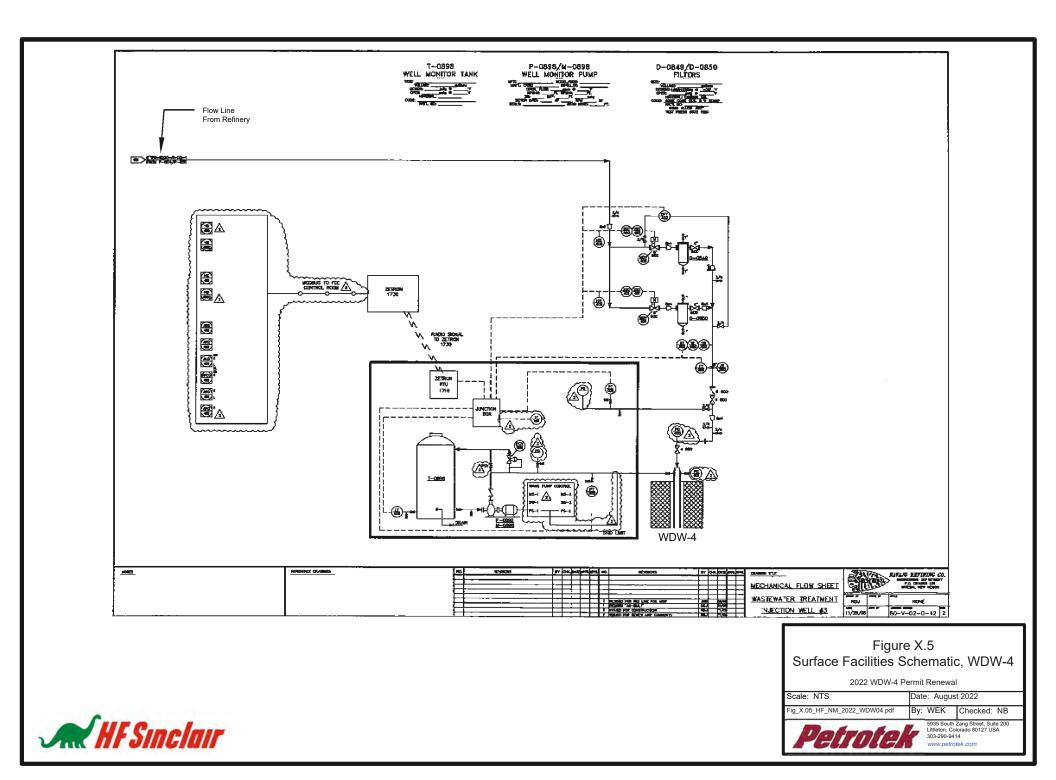


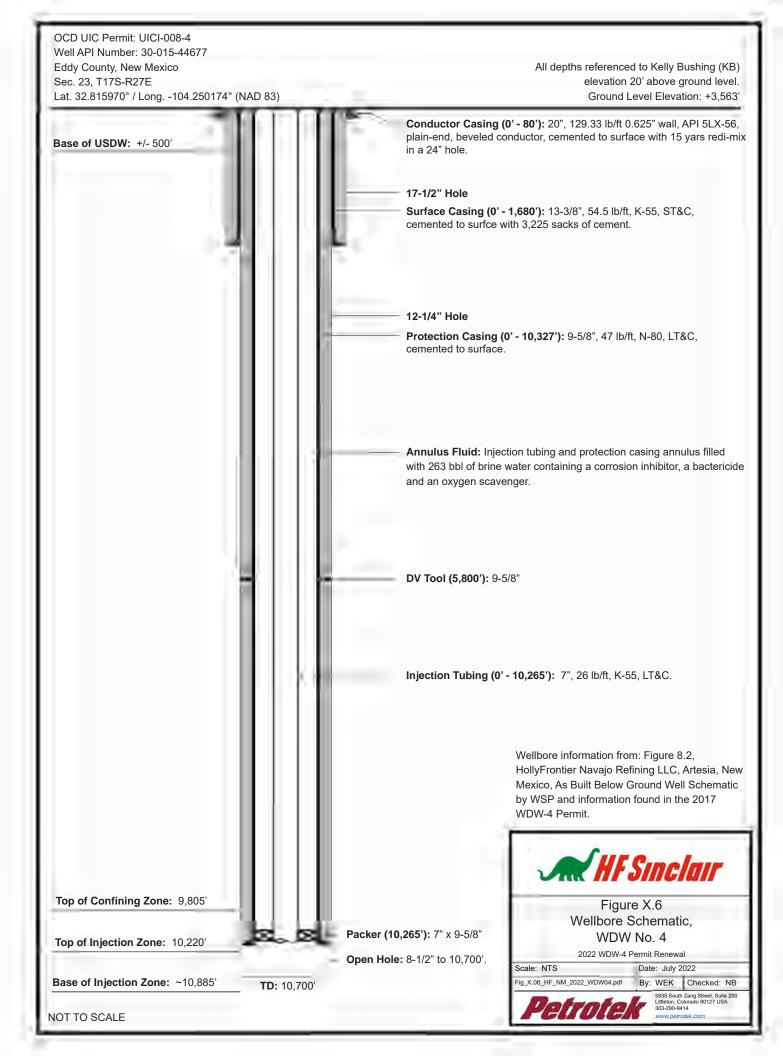


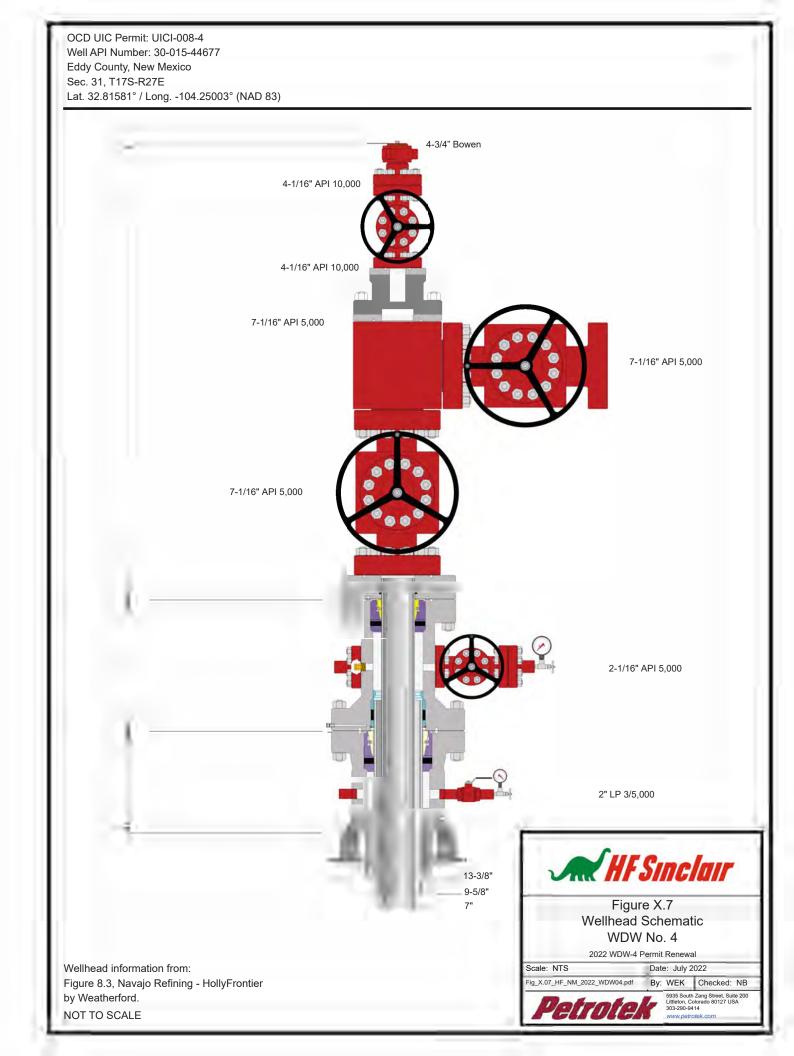












Tables

Map ID	API	Operator Name	Well Name	Type Code	Туре	Status	Surface Location	Latitude	Longitude	Directional	Spud Date	MD	TVD	Pool ID	Plug Date
		Redwood Operating	MATTHEWS 25											[96836] RED LAKE, GLORIETA- YESO,	
1	30-015-41698	LLC	FEDERAL #003	0	Oil	Active	D-25-17S-27E	32.809628	-104.2397614	V	1/18/2017	4860	4860	NORTHEAST	12/31/9999
			EAGLE 27			Plugged (site release		00.011570	1010007100			0700	0700	[51300] RED LAKE, QUEEN- GRAYBURG-	10/00/0004
2	30-015-29936	LLC	FEDERAL #001	0	Oil	d)	A-27-17S-27E	32.811573	-104.2607193	V	10/15/1998	2700	2700		12/23/2021
		ALAMO PERMIAN				Plugged (site release								[51300] RED LAKE, QUEEN- GRAYBURG-	
3	30-015-00498	RESOURCES, LLC	BERRY A #011	G	Gas	d)	K-24-17S-27E	32.816841	-104.2332993	V	12/31/9999	2150	2150	SA	11/29/2021

 TABLE X.1

 Wells within the AOR, Drilled or P&A Since 2017



TABLE X.4 Historical Injection Data (2019-2022)

		W	DW-4	
Year	Month	Volume (bbls)	Pressure (psig)	
2019	Jan	228,480	50	
2019	Feb	228,480	50	
2019	Mar	279,531	80	
2019	Apr	240,686	70	
2019	May	223,200	75	
2019	Jun	274,629	98	
2019	Jul	272,091	163	
2019	Aug	312,480	115	
2019	Sep	246,857	101	
2019	Oct	247,646	100	
2019	Nov	231,429	100	
2019	Dec	268,903	109	
2020	Jan	262,526	107	
2020	Feb	239,623	119	
2020	Mar	292,286	127	
2020	Apr	202,629	110	
2020	May	168,994	97	
2020	Jun	162,514	97	
2020	Jul	190,251	110	
2020	Aug	177,497	109	
2020	Sep	157,371	99	
2020	Oct	189,189	115	
2020	Nov	203,657	122	
2020	Dec	200,880	134	
2021	Jan	172,183	114	
2021	Feb	139,200	263	
2021	Mar	215,760	129	
2021	Apr	212,914	135	
2021	May	215,760	143	
2021	Jun	208,800	185	
2021	Jul	187,063	141	
2021	Aug	203,006	152	
2021	Sep	280,400	167	
2021	Oct	164,743	145	
2021	Nov	163,543	143	
2021	Dec	255,086	171	
2022	Jan	327,360	230	
2022	Feb	349,440	339	
2022	Mar	212,571	167	
2022	Apr	200,571	170	

TABLE X.8 Calculated Pressure Rise vs. Distance

dp = -70 Where I Solution	on Equations 1.7 and 1.9 (Lee, 1982; p. 3-5) 0.6(qBu/kh) * [Ei(-948*por*u*ct*rw^2/kt) Ei = Exponential Integral I Ignores Skin Factor	WDW-4 Injection Rate (bpd)= Injection Days=	17,143 1,826
Where:		1	
Term	Description	Value	Units
dp =	pressure differential	Solve	psi
q =	flowrate (STB/d)	17,143	bbl/d
B =	formation volume factor (RB/STB)	1.00	RB/STB
u =	viscosity (cp)	0.520	ср
k =	permeability (md)	251.0	md
h =	reservior thickness (feet)	85	feet
por =	formation effective porosity (percent)	0.25	
ct =	total matrix and fluid compressibility (1/psi)	6.20E-06	1/psi
rw =	wellbore radius (feet)	Variable	feet
t =	injection time (hours)	43,830	hours
s =	skin factor (units)	0	
	Term 1	70.6(qBu/kh)	
	Term 2	(-948*por*u*ct*rw^2/kt)

Radius				dp
(ft)	Term 1	Term 2	Ei(Term 2)	(psi)
1	29.498	-6.95E-11	22.813	673
13	29.498	-1.17E-08	17.683	522
20	29.498	-2.78E-08	16.822	496
30	29.498	-6.25E-08	16.011	472
50	29.498	-1.74E-07	14.989	442
60	29.498	-2.50E-07	14.624	431
80	29.498	-4.45E-07	14.049	414
100	29.498	-6.95E-07	13.603	401
120	29.498	-1.00E-06	13.238	391
140	29.498	-1.36E-06	12.930	381
160	29.498	-1.78E-06	12.663	374
180	29.498	-2.25E-06	12.427	367
200	29.498	-2.78E-06	12.217	360
225	29.498	-3.52E-06	11.981	353
250	29.498	-4.34E-06	11.770	347
300	29.498	-6.25E-06	11.406	336
350	29.498	-8.51E-06	11.097	327
400	29.498	-1.11E-05	10.830	319
450	29.498	-1.41E-05	10.595	313
500	29.498	-1.74E-05	10.384	306
550	29.498	-2.10E-05	10.193	301
600	29.498	-2.50E-05	10.019	296
700	29.498	-3.40E-05	9.711	286
781	29.498	-4.24E-05	9.492	280
1000	29.498	-6.95E-05	8.998	265
1200	29.498	-1.00E-04	8.633	255
1600	29.498	-1.78E-04	8.058	238
2640	29.498	-4.84E-04	7.057	208
3200	29.498	-7.11E-04	6.672	197
4600	29.498	-1.47E-03	5.947	175
5280	29.498	-1.94E-03	5.672	167
6000	29.498	-2.50E-03	5.417	160
7000	29.498	-3.40E-03	5.109	151
8000	29.498	-4.45E-03	4.843	143
9000	29.498	-5.63E-03	4.609	136
10560	29.498	-7.75E-03	4.291	127



Appendix V.1 - Injection Fluid Analysis



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

January 20, 2022

Randy Dade Navajo Refining Company P.O. Box 159 Artesia, NM 88211-0159 TEL: (575) 748-3311 FAX

RE: Quarterly WDW 1 2 3 4 Inj Well

OrderNo.: 2112C79

Dear Randy Dade:

Hall Environmental Analysis Laboratory received 2 sample(s) on 12/22/2021 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com

Case Narrative

WO#:	2112C79
Date:	1/20/2022

CLIENT: Navajo Refining Company **Project:** Quarterly WDW 1 2 3 4 Inj Well

Analytical Notes Regarding EPA Method 8270:

Pyridine is reported with an "E" flag. The "E" flag is used to represent an estimated value. Pyridine was not detected in the sample, but the calibration curve for this compound did not meet the method requirements.

Analytical Report Lab Order 2112C79

Date Reported: 1/20/2022

CLIENT:	Navajo Refining Company			Client	Sampl	e ID: W	DW-1.	,2,3 & 4 Effluent	
Project:	Quarterly WDW 1 2 3 4 Inj W	ell			-			21 10:15:00 AM	
Lab ID:	2112C79-001		AQUEOUS					21 7:25:00 AM	
Analyses		Result	MDL	PQL	Qual	Units	DF	Date Analyzed B	atch ID
EPA MET	HOD 8081: PESTICIDES TCLP							Analyst: LSB	
Chlordan	e	ND	0.0012	0.075		mg/L	1	1/11/2022 7:03:42 PM	64757
Surr: D	ecachlorobiphenyl	73.2	0	73-119		%Rec	1	1/11/2022 7:03:42 PM	64757
Surr: T	etrachloro-m-xylene	60.2	0	36.6-84.1		%Rec	1	1/11/2022 7:03:42 PM	64757
EPA MET	HOD 300.0: ANIONS							Analyst: MRA	
Fluoride		57	0.80	2.0	*	mg/L	20	12/22/2021 3:16:42 PM	R84756
Chloride		800	25	50	*	mg/L	100	1/8/2022 2:29:50 PM	R8504C
Nitrogen,	Nitrite (As N)	ND	0.027	0.50		mg/L	5	12/22/2021 3:04:18 PM	R84756
Bromide		0.80	0.25	0.50		mg/L	5	12/22/2021 3:04:18 PM	R84756
•	Nitrate (As N)	0.45	0.050	0.50	J	mg/L	5	12/22/2021 3:04:18 PM	
	us, Orthophosphate (As P)	ND	1.2	2.5		mg/L	5	12/22/2021 3:04:18 PM	
Sulfate		1800	25	50	*	mg/L	100	1/8/2022 2:29:50 PM	R85040
EPA MET	HOD 7470A: MERCURY							Analyst: VP	
Mercury		ND	0.20	0.0010		mg/L	5	12/27/2021 5:00:11 PM	64706
EPA MET	HOD 6010B: DISSOLVED META	LS						Analyst: JLF	
Calcium		340	0.29	5.0		mg/L	5	12/22/2021 8:17:59 PM	A84757
Magnesiu	IM	110	0.17	5.0		mg/L	5	12/22/2021 8:17:59 PM	A84757
Potassiur	n	140	1.0	5.0		mg/L	5	12/22/2021 8:17:59 PM	A84757
Sodium		850	21	50		mg/L	50	12/22/2021 8:20:16 PM	A84757
EPA 6010	B: TOTAL RECOVERABLE MET	ALS						Analyst: JLF	
Arsenic		ND	0.22	5.0		mg/L	10	1/4/2022 5:19:46 PM	64703
Barium		0.041	0.011	100	J	mg/L	10	1/4/2022 4:12:19 PM	64703
Cadmium	I	ND	0.012	1.0		mg/L	10	1/4/2022 7:10:30 PM	64703
Chromiun	n	ND	0.017	5.0		mg/L	10	1/4/2022 4:12:19 PM	64703
Lead		0.19	0.13	5.0	J	mg/L	10	1/18/2022 7:46:25 AM	64703
Selenium		ND	0.25	1.0		mg/L	10	1/4/2022 7:10:30 PM	64703
Silver		0.015	0.013	5.0	J	mg/L	10	1/4/2022 4:12:19 PM	64703
EPA MET	HOD 8270C TCLP							Analyst: JME	
2-Methylp	phenol	0.016	0.0010	200	JD	mg/L	2	1/5/2022 4:05:58 AM	64755
3+4-Meth	ylphenol	0.026	0.00090	200	JD	mg/L	2	1/5/2022 4:05:58 AM	64755
2,4-Dinitro		ND	0.0012	0.13	D	mg/L	2	1/5/2022 4:05:58 AM	64755
	robenzene	ND	0.0013	0.13	D	mg/L	2	1/5/2022 4:05:58 AM	64755
	robutadiene	ND	0.0016	0.50	D	mg/L	2	1/5/2022 4:05:58 AM	64755
Hexachlo		ND	0.00090	3.0	D	mg/L	2	1/5/2022 4:05:58 AM	64755
Nitrobenz		ND	0.0010	2.0	D	mg/L	2	1/5/2022 4:05:58 AM	64755
Pentachlo	prophenol	ND	0.0012	100	D	mg/L	2	1/5/2022 4:05:58 AM	64755
Pyridine	ble werde en el	ND	0.0019	40	ED	mg/L	2	1/5/2022 4:05:58 AM	64755
2,4,5-1 ric	hlorophenol	ND	0.0012	400	D	mg/L	2	1/5/2022 4:05:58 AM	64755

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

H Holding times for preparation or analysis exceeded

Hall Environmental Analysis Laboratory, Inc.

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit

Analyte detected in the associated Method Blank В

Е

J

Estimated value

Analyte detected below quantitation limits

Sample pH Not In Range Р

RL Reporting Limit

Page 2 of 19

S % Recovery outside of range due to dilution or matrix interference

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix D

Analytical Report Lab Order 2112C79

Date Reported: 1/20/2022

CLIENT:	Navajo Refining Company			Client	Sampl	e ID: WI	DW-1	,2,3 & 4 Effluent	
Project:	Quarterly WDW 1 2 3 4 Inj W	/ell		Coll	ection I	Date: 12/	21/20	21 10:15:00 AM	
Lab ID:	2112C79-001	Matrix:	AQUEOUS	Rec	ceived I	Date: 12/	22/20	21 7:25:00 AM	
Analyses		Result	MDL	PQL	Qual	Units	DF	Date Analyzed	Batch ID
EPA MET	HOD 8270C TCLP							Analyst: JME	Ē
2,4,6-Tric	hlorophenol	ND	0.00087	2.0	D	mg/L	2	1/5/2022 4:05:58 AM	64755
Cresols,	Total	0.042	0.0010	200	JD	mg/L	2	1/5/2022 4:05:58 AM	64755
Surr: 2	-Fluorophenol	0.497	0	15-118	SD	%Rec	2	1/5/2022 4:05:58 AM	64755
Surr: P	'henol-d5	11.8	0	15-92.9	SD	%Rec	2	1/5/2022 4:05:58 AM	64755
Surr: 2	,4,6-Tribromophenol	1.36	0	15-150	SD	%Rec	2	1/5/2022 4:05:58 AM	64755
Surr: N	litrobenzene-d5	71.4	0	15-136	D	%Rec	2	1/5/2022 4:05:58 AM	64755
Surr: 2	-Fluorobiphenyl	69.9	0	15-134	D	%Rec	2	1/5/2022 4:05:58 AM	64755
Surr: 4	-Terphenyl-d14	110	0	15-168	D	%Rec	2	1/5/2022 4:05:58 AM	64755
TCLP VO	LATILES BY 8260B							Analyst: RAA	4
Benzene		0.27	0.00023	0.50	J	mg/L	200	12/27/2021 9:36:53 PI	M T84811
1,2-Dichle	proethane (EDC)	ND	0.00025	0.50		mg/L	200	12/27/2021 9:36:53 PI	M T84811
2-Butano	ne	ND	0.0020	200		mg/L	200	12/27/2021 9:36:53 PI	M T84811
Carbon T	etrachloride	ND	0.00018	0.50		mg/L	200	12/27/2021 9:36:53 PI	M T84811
Chlorofor	m	ND	0.00013	6.0		mg/L	200	12/27/2021 9:36:53 PI	M T84811
1,4-Dichle	probenzene	ND	0.00021	7.5		mg/L	200	12/27/2021 9:36:53 PI	M T84811
1,1-Dichle	proethene	ND	0.00020	0.70		mg/L	200	12/27/2021 9:36:53 PI	M T84811
Tetrachlo	roethene (PCE)	ND	0.00036	0.70		mg/L	200	12/27/2021 9:36:53 PI	M T84811
Trichloroe	ethene (TCE)	ND	0.00020	0.50		mg/L	200	12/27/2021 9:36:53 PI	M T84811
Vinyl chlo	oride	ND	0.00032	0.20		mg/L	200	12/27/2021 9:36:53 PI	M T84811
Chlorobe	nzene	0.069	0.00016	100	J	mg/L	200	12/27/2021 9:36:53 PI	M T84811
Surr: 1	,2-Dichloroethane-d4	107	0	70-130		%Rec	200	12/27/2021 9:36:53 PI	
Surr: 4	-Bromofluorobenzene	98.7	0	70-130		%Rec	200	12/27/2021 9:36:53 PI	
	Dibromofluoromethane	110	0	70-130		%Rec	200	12/27/2021 9:36:53 PI	
Surr: T	oluene-d8	91.3	0	70-130		%Rec	200	12/27/2021 9:36:53 PI	M T84811
SM2510B	: SPECIFIC CONDUCTANCE							Analyst: JRF	R
Conductiv	vity	7400	10	10		µmhos/o	c 1	12/27/2021 1:08:18 PI	M R84794
SM2320B	: ALKALINITY							Analyst: JRF	2
Bicarbona	ate (As CaCO3)	826.6	20.00	20.00		mg/L Ca	a 1	12/27/2021 1:08:18 PI	M R84794
Carbonat	e (As CaCO3)	ND	2.000	2.000		mg/L Ca	a 1	12/27/2021 1:08:18 PI	M R84794
Total Alka	alinity (as CaCO3)	826.6	20.00	20.00		mg/L Ca	a 1	12/27/2021 1:08:18 PI	M R84794
SPECIFIC	GRAVITY							Analyst: JRF	R
Specific (Gravity	1.002	0	0			1	1/7/2022 12:54:00 PM	R85017
SM2540C	MOD: TOTAL DISSOLVED SO	LIDS						Analyst: CJS	5
Total Dis	solved Solids	5340	100	100	*D	mg/L	1	12/30/2021 10:03:00 4	64762

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Value exceeds Maximum Contaminant Level. D

Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

Hall Environmental Analysis Laboratory, Inc.

 ND
 Not Detected at the Reporting Limit

 PQL
 Practical Quanitative Limit

Qualifiers:

*

Analyte detected in the associated Method Blank в

Estimated value Е

Analyte detected below quantitation limits J

Р Sample pH Not In Range RL Reporting Limit

Page 3 of 19

% Recovery outside of range due to dilution or matrix interference S

Analytical Report

Lab Order 2112C79

Date Reported: 1/20/2022

CLIENT: Navajo Refining CompanyProject: Quarterly WDW 1 2 3 4 Inj WLab ID: 2112C79-002		Client Sample ID: TRIP BLANK Collection Date: Matrix: TRIP BLANK Received Date: 12/22/2021 7:25:00 AM									
Analyses	Result	MDL	PQL	Qual	Units	DF	Date Analyzed	Batch ID			
TCLP VOLATILES BY 8260B							Analyst: RAA	4			
Benzene	ND	0.00023	0.50		mg/L	1	12/27/2021 10:03:52 F	P T84811			
1,2-Dichloroethane (EDC)	ND	0.00025	0.50		mg/L	1	12/27/2021 10:03:52 F	P T84811			
2-Butanone	ND	0.0020	200		mg/L	1	12/27/2021 10:03:52 F	P T84811			
Carbon Tetrachloride	ND	0.00018	0.50		mg/L	1	12/27/2021 10:03:52 F	P T84811			
Chloroform	ND	0.00013	6.0		mg/L	1	12/27/2021 10:03:52 F	P T84811			
1,4-Dichlorobenzene	ND	0.00021	7.5		mg/L	1	12/27/2021 10:03:52 F	P T84811			
1,1-Dichloroethene	ND	0.00020	0.70		mg/L	1	12/27/2021 10:03:52 F	P T84811			
Tetrachloroethene (PCE)	ND	0.00036	0.70		mg/L	1	12/27/2021 10:03:52 F	P T84811			
Trichloroethene (TCE)	ND	0.00020	0.50		mg/L	1	12/27/2021 10:03:52 F	P T84811			
Vinyl chloride	ND	0.00032	0.20		mg/L	1	12/27/2021 10:03:52 F	P T84811			
Chlorobenzene	ND	0.00016	100		mg/L	1	12/27/2021 10:03:52 F	P T84811			
Surr: 1,2-Dichloroethane-d4	105	0	70-130		%Rec	1	12/27/2021 10:03:52 F	P T84811			
Surr: 4-Bromofluorobenzene	93.3	0	70-130		%Rec	1	12/27/2021 10:03:52 F	P T84811			
Surr: Dibromofluoromethane	105	0	70-130		%Rec	1	12/27/2021 10:03:52 F	P T84811			
Surr: Toluene-d8	102	0	70-130		%Rec	1	12/27/2021 10:03:52 F	P T84811			

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

* Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

Hall Environmental Analysis Laboratory, Inc.

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 4 of 19



Pace Analytical ANALYTICAL REPORT

January 04, 2022

Hall Environmental Analysis Laboratory

Sample Delivery Group:

Samples Received:

Project Number:

L1445523 12/23/2021

Description:

Report To:

Andy Freeman 4901 Hawkins NE Albuquerque, NM 87109

Entire Report Reviewed By:

[Preliminary Report]

John Hawkins Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

ACCOUNT: Hall Environmental Analysis Laboratory

SDG: L1445523

DATE/TIME: 011/04/22 112:521 PAGE: 1 of 13

Τс Ss Cn Śr ʹQc Gl ΆI Sc

TABLE OF CONTENTS

Cp: Cover Page	1
Tc: Table of Contents	2
Ss: Sample Summary	3
Cn: Case Narrative	4
Sr: Sample Results	5
2112C79-001F WDW-1,2,3 & 4 EFFLUENT L1445523-01	5
Qc: Quality Control Summary	6
Wet Chemistry by Method 2580	6
Wet Chemistry by Method 4500 CN E-2016	7
Wet Chemistry by Method 4500 S2 D-2011	8
Wet Chemistry by Method 9040C	9
Wet Chemistry by Method D93/1010A	10
GI: Glossary of Terms	11
Al: Accreditations & Locations	12
Sc: Sample Chain of Custody	13

Ср

Ss

Cn

Sr

Qc

GI

AI

SAMPLE SUMMARY

2112C79-001F WDW-1,2,3 & 4 EFFLUENT L144	45523-01 GW		Collected by	Collected date/time 12/21/21 10:15	Received dat 12/23/21 09:5	
Method	Batch	Dilution	Preparation	Analysis	Analyst	Location
			date/time	date/time		
Wet Chemistry by Method 2580	WG1794960	1	01/02/22 08:47	01/02/22 08:47	ARD	Mt. Juliet, TN
Wet Chemistry by Method 4500 CN E-2016	WG1794923	10	12/26/21 22:40	12/28/21 14:51	KEG	Mt. Juliet, TN
Wet Chemistry by Method 4500 S2 D-2011	WG1797616	1	01/03/22 21:51	01/03/22 21:51	BMD	Mt. Juliet, TN
Wet Chemistry by Method 9040C	WG1795243	1	12/27/21 16:31	12/27/21 16:31	SCM	Mt. Juliet, TN
Wet Chemistry by Method D93/1010A	WG1794911	1	12/27/21 00:35	12/27/21 00:35	WOS	Mt. Juliet, TN

Ср

DATE/TIME: 011/041/22 112:521 **PAGE:** 3 of 13

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

reliminary

John Hawkins Project Manager

Project Narrative

All Reactive Cyanide results reported in the attached report were determined as totals using method 4500 CN E-2016. All Reactive Sulfide results reported in the attached report were determined as totals using method 4500 S2 D-2011.

SDG: L1445523 2112C79-001F WDW-1,2,3 & 4 EFFLUENT Collected date/time: 12/21/21 10:15

SAMPLE RESULTS - 01

Wet Chemistry by Method 2580

	Result	Qualifier	Dilution	Analysis	Batch	 Ср
Analyte	mV			date / time	_	2
ORP	-10.4	<u>T8</u>	1	01/02/2022 08:47	WG1794960	́Тс

Wet Chemistry by Method 4500 CN E-2016

	Result	Qualifier	RDL	Dilution	Analysis	Batch
Analyte	mg/l		mg/l		date / time	
Reactive Cyanide	ND		0.0500	10	12/28/2021 14:51	WG1794923

Wet Chemistry by Method 4500 S2 D-2011

	Result	Qualifier	RDL	Dilution	Analysis	Batch	6
Analyte	mg/l		mg/l		date / time		ĬQc
Reactive Sulfide	0.334	<u>T8</u>	0.0500	1	01/03/2022 21:51	WG1797616	

Wet Chemistry by Method 9040C

	Result	Qualifier	Dilution	Analysis	Batch	8
Analyte	SU			date / time		A
Corrosivity by pH	7.39	<u>T8</u>	1	12/27/2021 16:31	WG1795243	⁹ Sc

Sample Narrative:

L1445523-01 WG1795243: 7.39 at 20.1C

Wet Chemistry by Method D93/1010A

	Result	Qualifier	Dilution	Analysis	Batch
Analyte	deg F			date / time	
Flashpoint	DNF at 170		1	12/27/2021 00:35	WG1794911

Ss

Cn

Ŝr

GI

WG1794960 Wet Chemistry by Method 2580

QUALITY CONTROL SUMMARY

L1445523-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1445523-01 01/02/2	2 08:47 • (DUP)) R3746662-3	01/02/22	08:47		
	Original Result	DUP Result	Dilution	DUP Diff	DUP Qualifier	DUP Diff Limits
Analyte	mV	mV		mV		mV
ORP	-10.4	-11.2	1	0.000		20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3746662-1 01/02/2	2 08:47 • (LCS	D) R3746662-2	2 01/02/22 08:	47						
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	Diff	Diff Limits
Analyte	mV	mV	mV	%	%	%			mV	mV
ORP	108	108	110	99.9	102	86.0-105			2.40	20

¹ Cp
² Tc
³ Ss
⁴ Cn
⁵Sr
⁶ Qc
⁷ Gl
⁸ Al
°Sc

DATE/TIME: 011/04//22 112:521

Wet Chemistry by Method 4500 CN E-2016

QUALITY CONTROL SUMMARY L1445523-01

Ср

Тс

Ss

Method Blank (MB)

(MB) R3745581-1 12/2	28/21 14:30			
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Reactive Cyanide	U		0.00180	0.00500

L1445069-02 Original Sample (OS) • Duplicate (DUP)

L1445536-01 Original Sample (OS) • Duplicate (DUP)

L1445536-01 Or	riginal Sample	e (OS) • Du	plicate (DUP)			⁷ GI
(OS) L1445536-01 12/	/28/21 14:55 • (DUF) R3745581-6	12/28/21 14	1:56			
	Original Resu	It DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD .imits	⁸ Al
Analyte	mg/l	mg/l		%		6	
Reactive Cyanide	ND	ND	1	0.000		0	[°] Sc

Laboratory Control Sample (LCS)

(LCS) R3745581-2 12/28	/21 14:31				
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Reactive Cyanide	0.100	0.0965	96.5	87.1-120	

L1445053-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1445053-03 12/	/28/2114:36 • (MS) F	23745581-3 12	/28/21 14:37 •	(MSD) R374558	81-4 12/28/21	14:38						
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Reactive Cyanide	0.100	0.00500	ND	0.103	0.000	98.0	1	90.0-110	J6	J3	200	20

L1445536-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

21 14:57 • (MS) R	3745581-7 12/	28/21 14:58 • (I	MSD) R374558	1-8 12/28/21 14	:59						
Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
mg/l	mg/l	mg/l	mg/l	%	%		%	2		%	%
0.100	ND	0.100	0.105	100	105	1	90.0-110			4.88	20
	Spike Amount mg/l	Spike Amount Original Result mg/l mg/l	Spike Amount Original Result MS Result mg/l mg/l mg/l	Spike Amount Original Result MS Result MSD Result mg/l mg/l mg/l mg/l	Spike Amount Original Result MS Result MSD Result MS Rec. mg/l mg/l mg/l %	mg/l mg/l mg/l % %	Spike Amount Original Result MS Result MSD Result MS Rec. MSD Rec. Dilution mg/l mg/l mg/l % % %	Spike Amount Original Result MS Result MSD Result MS Rec. MSD Rec. Dilution Rec. Limits mg/l mg/l mg/l % % %	Spike Amount Original Result MS Result MSD Result MS Rec. MSD Rec. Dilution Rec. Limits MS Qualifier mg/l mg/l mg/l % % % MS Qualifier	Spike Amount Original Result MS Result MSD Result MSD Rec. MSD Rec. Dilution Rec. Limits MS Qualifier MSD Qualifier mg/l mg/l mg/l % % % MSD Qualifier MSD Qualifier	Spike AmountOriginal ResultMS ResultMSD ResultMS Rec.MSD Rec.DilutionRec. LimitsMS QualifierMSD QualifierRPDmg/lmg/lmg/l%%%%%

ACCOUNT:	PROJECT:	SDG:	DATE/TIME:	PAGE:
Hall Environmental Analysis Laboratory		L1445523	011/04//22 112:521	7 of 13

Wet Chemistry by Method 4500 S2 D-2011

QUALITY CONTROL SUMMARY L1445523-01

Method Blank (MB)

Method Blank (IVIB)				Co	
(MB) R3747054-1 01/	03/22 21:06				Ср	
	MB Result	MB Qualifier	MB MDL	MB RDL	2	
Analyte	mg/l		mg/l	mg/l	Tc	
Reactive Sulfide	U		0.0250	0.0500		

Laboratory Control Sample (LCS)

(LCS) R3747054-2 01	/03/22 21:06					
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier	
Analyte	mg/l	mg/l	%	%		
Reactive Sulfide	0.500	0.545	109	85.0-115		

² Tc
³ Ss
•Cn
⁵Sr
⁶ Qc
⁷ Gl
⁸ Al
⁹ Sc

DATE/TIME: 011/041/22 112:521

PAGE: 8 of 13

Wet Chemistry by Method 9040C

QUALITY CONTROL SUMMARY L1445523-01

L1445523-01 Original Sample (OS) • Duplicate (DUP)

L1445523-01 Orig	iginal Sample	(OS) • Du'	plicate ((DUP)				1
(OS) L1445523-01 12/2	27/21 16:31 • (DUP) F	R3745144-3 1	12/27/21 16	,:31				
	Original Result	: DUP Result	Dilution	n DUP RPD	DUP Qualifier	DUP RPD Limits		^{2}Tc
Analyte	su	SU		%		%		TC.
Corrosivity by pH	7.39	7.38	1	0.135				³ Ss
Sample Narrative:								
OS: 7.39 at 20.1C								⁴ Cr
DUP: 7.38 at 19.9C								

Laboratory Control Sample (LCS)

(LCS) R3745144-1 12/27/21 16:31 Rec. Limits LCS Qualifier Spike Amount LCS Result LCS Rec. % Analyte su SU % Corrosivity by pH 10.0 10.0 100 99.0-101

Sample Narrative:

LCS: 10.01 at 20C

ACCOUNT:
Hall Environmental Analysis Laboratory

PROJECT:

SDG: L1445523

DATE/TIME: 011/041/22 112:521

PAGE: 9 of 13 Sr

GI

Â

Wet Chemistry by Method D93/1010A

QUALITY CONTROL SUMMARY L1445523-01

L1444846-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1444846-01 12/27/	21 00:35 • (DUP)	R3744823-3	12/27/21 0	0:35			
	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	JP RPD nits	
Analyte	deg F	deg F		%			
Flashpoint	DNF at 170	DNF at 170	1	0.000			

L1445523-01 Original Sample (OS) • Duplicate (DUP)

L1445523-01 Or	riginal Sample	(OS) • Du	plicate (DUP)			⁴Cn
(OS) L1445523-01 12/	/27/21 00:35 • (DUF	P) R3744823-4	12/27/21 (00:35			
	Original Result	t DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits	⁵Sr
Analyte	deg F	deg F		%		%	
Flashpoint	DNF at 170	DNF at 170	1	0.000		10	⁶ Qc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3744823-1 12/27	/21 00:35 • (LCSE	D) R3744823-2	2 12/27/21 00:3	35							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits	
Analyte	deg F	deg F	deg F	%	%	%			%	%	
Flashpoint	126	124	130	98.3	103	96.0-104			4.73	10	

DATE/TIME: 011/041/22 112:521 GI

Â

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.
Qualifier	Description

-	
J3	The associated batch QC was outside the established quality control range for precision.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.
Т8	Sample(s) received past/too close to holding time expiration.

SDG: L1445523 Τс

Ss

Cn

Sr

Qc

GI

AI

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
lowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LAO00356
Kentucky ¹⁶	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ¹⁴	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 5	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

¹Cp ²Tc ³Ss ⁴Cn ⁵Sr ⁶Qc ⁷Gl ⁸Al ⁹Sc

CHAIN	OF	CUSTODY	RECORD	PAGE:	OF:
CHIMIN	U.	CUSIODI	RECORD	1	1



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: clients.hallenvironmental.com к.

SUB CO	INTRATOR Pace	TN COMPANY:	PACE TN		PHONE	(800) 767-58	59 FAX: (615) 758-5859
ADDRI	12065	Lebanon Rd			ACCOUNT #:		EMAIL.
CITY, S	TATE, ZIP: Mt. Ju	uliet, TN 37122			1		
ITEM	SAMPLE	CLIENT SAMPLE ID	BOTTLE TYPE	MATRIX	COLLECTION DATE	# CONTAINERS	ANALYTICAL COMMENTS
1	2112C79-001F	WDW-1,2,3 & 4 Effluent	500HDPE	Aqueous	12/21/2021 10:15:00 AM	1 RCI, ORP	-01
2	2112C79-001G	WDW-1,2,3 & 4 Effluent	500PLNAOH	Aqueous	12/21/2021 10:15:00 AM	1 RCI, ORP	-01
3	2112C79-001H	WDW-1,2,3 & 4 Effluent	500PL-NaOH	Aqueous	12/21/2021 10:15:00 AM	1 RCI, ORP	-02

B208

	5528	59480150
SPECIAL INSTRUCTIONS / COMMENTS:	DKA7 5.370=5.3	Sample Receipt Checklist COC Seal Present/Intact: VY N If Applicable COC Signed/Acrurate: N VOA Zero Headspace: VN Bottles arrive intact: N Pres.Correct/Check: VN Correct bottles

Relinquished By: SU	Date: Time: 9:04 AM		Received By:	Pate/23/21 Tune 9:50		REPORT TRANSMITTAL DESIRED.			
Relinquished By:	Date:	Time	Received By:	Date	Time:	HARDCOPY (extra cost)			
Relinguished By:	Date:	Time	2	-		FOR LAB USE ONLY			
Remidumed by.	Date.	Time	Received By	Date	Time	Temp of samples C Attempt to Cool?			
TAT: Stan	ndard	RUSH	Next BD 2nd BD	3rd BD		Tenth of satisfies			
					-	Comments			

QC SUMMARY Hall Environment			aborat	ory, Inc.					WO#:	2112C79 21-Jan-22
•	Refining Co y WDW 1		nj Well							
Sample ID: MB	SampT	Type: mb	olk	Tes	tCode: E	PA Method	300.0: Anion	S		
Client ID: PBW	Batcl	h ID: R8	4756	F	RunNo: 8	4756				
Prep Date:	Analysis E	Date: 12	2/22/2021	Ş	SeqNo: 2	980681	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	ND	0.10	0111110	0	/01120	201121111		,or a 2		444
Chloride	ND	0.50								
Nitrogen, Nitrite (As N)	ND	0.10								
Bromide	ND	0.10								
Nitrogen, Nitrate (As N)	ND	0.10								
Phosphorus, Orthophosphate (As P	ND	0.50								
Sulfate	ND	0.50								
Sample ID: LCS	SampT	Гуре: Ics	;	Tes	tCode: E	PA Method	300.0: Anion	S		
Client ID: LCSW	Batcl	h ID: R8	4756	F	RunNo: 8	4756				
Prep Date:	Analysis E	Date: 12	2/22/2021	S	SeqNo: 2	980682	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	0.49	0.10	0.5000	0	97.8	90	110			
Chloride	4.9	0.50	5.000	0	98.2	90	110			
Nitrogen, Nitrite (As N)	0.99	0.10	1.000	0	99.5	90	110			
Bromide	2.5	0.10	2.500	0	101	90	110			
Nitrogen, Nitrate (As N)	2.6	0.10	2.500	0	104	90	110			
Phosphorus, Orthophosphate (As P	4.9	0.50	5.000	0	97.0	90	110			
Sulfate	9.7	0.50	10.00	0	96.8	90	110			
Sample ID: MB	SampT	Type: mb	olk	Tes	tCode: E	PA Method	300.0: Anion:	S		
Client ID: PBW	Batcl	h ID: R8	5040	F	RunNo: 8	5040				
Prep Date:	Analysis E	Date: 1/	8/2022	S	SeqNo: 2	991990	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								
Sulfate	ND	0.50								
Sample ID: LCS	SampT	Гуре: Ics		Tes	tCode: E	PA Method	300.0: Anion:	5		
Client ID: LCSW	Batcl	h ID: R8	5040	F	RunNo: 8	5040				
Prep Date:	Analysis E	Date: 1/	8/2022	S	SeqNo: 2	991991	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.6	0.50	5.000	0	91.4	90	110			
Sulfate	9.1	0.50	10.00	0	90.6	90	110			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix interference S
- В Analyte detected in the associated Method Blank
- E Estimated value
- Analyte detected below quantitation limits J

P Sample pH Not In Range RL Reporting Limit

	Refining Compa y WDW 1 2 3 4	•							
Sample ID: MB-64757	SampType:	MBLK	Tes	tCode: El	PA Method	8081: Pestici	des TCLP	1	
Client ID: PBW	Batch ID:	64757	F	RunNo: 8	5069				
Prep Date: 12/28/2021	Analysis Date:	1/11/2022	S	SeqNo: 2	993207	Units: mg/L			
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chlordane	ND 0.03	30							
Surr: Decachlorobiphenyl	0.0022	0.002500		87.1	73	119			
Surr: Tetrachloro-m-xylene	0.0014	0.002500		56.3	36.6	84.1			
Sample ID: MB-64757	SampType:	MBLK	Tes	tCode: El	PA Method	8081: Pestici	des TCLP	1	
Client ID: PBW	Batch ID:	64757	F	RunNo: 8	5069				
Prep Date: 12/28/2021	Analysis Date:	1/11/2022	5	SeqNo: 2	993208	Units: mg/L			
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chlordane	ND 0.03	30							
Surr: Decachlorobiphenyl	0.0022	0.002500		88.2	73	119			
Surr: Tetrachloro-m-xylene	0.0014	0.002500		55.4	36.6	84.1			
Sample ID: LCS-64757	SampType:	LCS	Tes	tCode: El	PA Method	8081: Pestici	des TCLP		
Client ID: LCSW	Batch ID:	64757	F	RunNo: 8	5069				
Client ID: LCSW Prep Date: 12/28/2021	Batch ID: Analysis Date:			RunNo: 8 SeqNo: 2		Units: %Rec	;		
		1/11/2022				Units: %Rec HighLimit	: %RPD	RPDLimit	Qual
Prep Date: 12/28/2021	Analysis Date:	1/11/2022	S	SeqNo: 2	993315			RPDLimit	Qual
Prep Date: 12/28/2021 Analyte	Analysis Date: Result PQ	1/11/2022 L SPK value	S	SeqNo: 29 %REC	993315 LowLimit	HighLimit		RPDLimit	Qual
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl	Analysis Date: Result PQ 0.0022	1/11/2022 L SPK value 0.002500 0.002500	SPK Ref Val	SeqNo: 29 %REC 90.0 62.0	993315 LowLimit 73 36.6	HighLimit 119	%RPD		Qual
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene	Analysis Date: Result PQ 0.0022 0.0015	1/11/2022 L SPK value 0.002500 0.002500 LCS	SPK Ref Val	SeqNo: 29 %REC 90.0 62.0	993315 LowLimit 73 36.6 PA Method	HighLimit 119 84.1	%RPD		Qual
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757	Analysis Date: Result PQ 0.0022 0.0015 SampType:	1/11/2022 SPK value 0.002500 0.002500 LCS 64757	SPK Ref Val Tes	SeqNo: 29 %REC 90.0 62.0 tCode: El	993315 LowLimit 73 36.6 PA Method 5069	HighLimit 119 84.1	%RPD		Qual
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID:	1/11/2022 SPK value 0.002500 0.002500 LCS 64757 1/11/2022	SPK Ref Val Tes	SeqNo: 29 %REC 90.0 62.0 tCode: El RunNo: 8	993315 LowLimit 73 36.6 PA Method 5069	HighLimit 119 84.1 8081: Pestici	%RPD		Qual
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW Prep Date: 12/28/2021	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID: Analysis Date:	1/11/2022 SPK value 0.002500 0.002500 LCS 64757 1/11/2022	SPK Ref Val Tes F	SeqNo: 29 %REC 90.0 62.0 tCode: El RunNo: 8 SeqNo: 29	993315 LowLimit 73 36.6 PA Method 5069 993316	HighLimit 119 84.1 8081: Pestici Units: %Rec	%RPD des TCLP		
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW Prep Date: 12/28/2021 Analyte	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID: Analysis Date: Result PQ	1/11/2022 SPK value 0.002500 0.002500 LCS 64757 1/11/2022 L SPK value	SPK Ref Val Tes F	SeqNo: 29 %REC 90.0 62.0 tCode: El RunNo: 89 SeqNo: 29 %REC	993315 LowLimit 73 36.6 PA Method 5069 993316 LowLimit	HighLimit 119 84.1 8081: Pestici Units: %Rec HighLimit	%RPD des TCLP		
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID: Analysis Date: Result PQ 0.0023	1/11/2022 L SPK value 0.002500 0.002500 LCS 64757 1/11/2022 L SPK value 0.002500 0.002500	SPK Ref Val	SeqNo: 29 %REC 90.0 62.0 tCode: El RunNo: 89 SeqNo: 29 %REC 91.7 62.3	993315 LowLimit 73 36.6 PA Method 5069 993316 LowLimit 73 36.6	HighLimit 119 84.1 8081: Pestici Units: %Rec HighLimit 119	%RPD des TCLP : %RPD	RPDLimit	
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID: Analysis Date: Result PQ 0.0023 0.0016	1/11/2022 L SPK value 0.002500 0.002500 LCS 64757 1/11/2022 L SPK value 0.002500 0.002500 LCSD	SPK Ref Val	SeqNo: 29 %REC 90.0 62.0 tCode: El RunNo: 89 SeqNo: 29 %REC 91.7 62.3	993315 LowLimit 73 36.6 PA Method 5069 993316 LowLimit 73 36.6 PA Method	HighLimit 119 84.1 8081: Pestici Units: %Rec HighLimit 119 84.1	%RPD des TCLP : %RPD	RPDLimit	
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCSD-64757	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID: Analysis Date: Result Result PQ 0.0023 0.0016 SampType: SampType:	1/11/2022 L SPK value 0.002500 0.002500 LCS 64757 1/11/2022 L SPK value 0.002500 0.002500 LCSD 64757	SPK Ref Val Tes SPK Ref Val SPK Ref Val	SeqNo: 29 %REC 90.0 62.0 tCode: El &unNo: 8 SeqNo: 29 %REC 91.7 62.3 tCode: El	993315 LowLimit 73 36.6 PA Method 5069 993316 LowLimit 73 36.6 PA Method 5069	HighLimit 119 84.1 8081: Pestici Units: %Rec HighLimit 119 84.1	%RPD des TCLP %RPD des TCLP	RPDLimit	
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCSD-64757 Client ID: LCSS02	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID: Analysis Date: Result PQ 0.0023 0.0016 SampType: Batch ID:	1/11/2022 L SPK value 0.002500 0.002500 LCS 64757 1/11/2022 L SPK value 0.002500 0.002500 LCSD 64757 1/11/2022	SPK Ref Val Tes SPK Ref Val SPK Ref Val	SeqNo: 29 %REC 90.0 62.0 tCode: El RunNo: 89 SeqNo: 29 %REC 91.7 62.3 tCode: El RunNo: 89 SeqNo: 29	993315 LowLimit 73 36.6 PA Method 5069 993316 LowLimit 73 36.6 PA Method 5069	HighLimit 119 84.1 8081: Pestici Units: %Rec HighLimit 119 84.1 8081: Pestici	%RPD des TCLP %RPD des TCLP	RPDLimit	
Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCS-64757 Client ID: LCSW Prep Date: 12/28/2021 Analyte Surr: Decachlorobiphenyl Surr: Tetrachloro-m-xylene Sample ID: LCSD-64757 Client ID: LCSS02 Prep Date: 12/28/2021	Analysis Date: Result PQ 0.0022 0.0015 SampType: Batch ID: Analysis Date: PQ 0.0023 0.0016 SampType: Batch ID: Analysis Date: PQ 0.4023 0.0016 SampType: Batch ID: Analysis Date: D	1/11/2022 L SPK value 0.002500 0.002500 LCS 64757 1/11/2022 L SPK value 0.002500 0.002500 LCSD 64757 1/11/2022	SPK Ref Val	SeqNo: 29 %REC 90.0 62.0 tCode: El RunNo: 89 SeqNo: 29 %REC 91.7 62.3 tCode: El RunNo: 89 SeqNo: 29	993315 LowLimit 73 36.6 PA Method 5069 993316 LowLimit 73 36.6 PA Method 5069 993320	HighLimit 119 84.1 8081: Pestici Units: %Rec HighLimit 119 84.1 8081: Pestici Units: %Rec	%RPD des TCLP %RPD des TCLP	RPDLimit	Qual

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Client: Navajo Refining Company

Project:	Quarterly WDW 123 4 Inj Well	

Sample ID: LCSD-64757	SampTy	pe: LC	SD	Test	tCode: EF	PA Method	8081: Pestic	ides TCLP		
Client ID: LCSS02	Batch	ID: 64	757	R	unNo: 8	5069				
Prep Date: 12/28/2021	Analysis Da	ate: 1/	11/2022	S	eqNo: 29	993321	Units: %Ree	0		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: Decachlorobiphenyl	0.0024		0.002500		94.7	73	119	0	0	
Surr: Tetrachloro-m-xylene	0.0014		0.002500		56.7	36.6	84.1	0	0	

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 2112C79 21-Jan-22

Client: Navajo Refining Company **Project:** Quarterly WDW 1 2 3 4 Inj Well Sample ID: 100ng Ics SampType: LCS TestCode: TCLP Volatiles by 8260B Client ID: LCSW Batch ID: T84811 RunNo: 84811 Prep Date: Analysis Date: 12/27/2021 SeqNo: 2983267 Units: mg/L SPK value SPK Ref Val HighLimit %RPD RPDLimit Analyte Result PQL %REC LowLimit Qual Benzene 0.017 0.00023 0.02000 0 86.5 70 130 1,1-Dichloroethene 0.017 0.00020 0.02000 0 85.8 70 130 82.9 Trichloroethene (TCE) 0.017 0.00020 0.02000 0 70 130 Chlorobenzene 0.018 0.00016 0.02000 0 88.3 70 130 Surr: 1,2-Dichloroethane-d4 0.0094 0.01000 94.4 70 130 Surr: 4-Bromofluorobenzene 100 0.010 0.01000 70 130 Surr: Dibromofluoromethane 0.0095 0.01000 95.0 70 130 Surr: Toluene-d8 0.0093 0.01000 92.7 70 130 Sample ID: mb SampType: MBLK TestCode: TCLP Volatiles by 8260B Client ID: PBW Batch ID: T84811 RunNo: 84811 Prep Date: Analysis Date: 12/27/2021 SeqNo: 2983270 Units: mg/L RPDLimit Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD Qual ND 0.50 Benzene 1,2-Dichloroethane (EDC) ND 0.50 200 2-Butanone ND ND 0.50 Carbon Tetrachloride ND 6.0 Chloroform 1.4-Dichlorobenzene ND 7.5 1,1-Dichloroethene ND 0.70 Tetrachloroethene (PCE) ND 0.70 Trichloroethene (TCE) ND 0.50 Vinyl chloride ND 0.20 Chlorobenzene ND 100 90.0 Surr: 1,2-Dichloroethane-d4 0.0090 0.01000 70 130 Surr: 4-Bromofluorobenzene 0.010 0.01000 101 70 130 Surr: Dibromofluoromethane 0.0094 0.01000 94.3 70 130 0.0094 0.01000 93.6 Surr: Toluene-d8 70 130

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 8 of 19

QC SUMMAR Hall Environmen				ory, Inc.					WO#:	2112C79 21-Jan-22
5	o Refining C rly WDW 1									
Sample ID: MB-64755	-	оТуре: МІ		Tes	stCode: El	PA Method	8270C TCLP			
Client ID: PBW		ch ID: 64			RunNo: 8	1035				
Prep Date: 12/28/2021		Date: 1/			SeqNo: 2		Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	ND	200								
3+4-Methylphenol	ND	200								
2,4-Dinitrotoluene	ND	0.13								
Hexachlorobenzene	ND	0.13								
Hexachlorobutadiene	ND	0.50								
Hexachloroethane	ND	3.0								
Nitrobenzene	ND	2.0								
Pentachlorophenol	ND	100								
Pyridine	ND	40								Е
2,4,5-Trichlorophenol	ND	400								-
2,4,6-Trichlorophenol	ND	2.0								
Cresols, Total	ND	200								
Surr: 2-Fluorophenol	0.12	200	0.2000		60.0	15	118			
Surr: Phenol-d5	0.091		0.2000		45.7	15	92.9			
Surr: 2,4,6-Tribromophenol	0.001		0.2000		76.6	15	150			
Surr: Nitrobenzene-d5	0.063		0.1000		63.4	15	136			
Surr: 2-Fluorobiphenyl	0.060		0.1000		60.3	15	134			
Surr: 4-Terphenyl-d14	0.11		0.1000		110	15	168			
Sample ID: LCS-64755		oType: LC		То			8270C TCLP			
Client ID: LCSW		ch ID: 64			RunNo: 8		02/UC ICLF			
Prep Date: 12/28/2021	Analysis	Date: 1/	/5/2022	:	SeqNo: 2	989262	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	0.075	0.00010	0.1000	0	75.5	19	106			
3+4-Methylphenol	0.16	0.00010	0.2000	0	80.5	16.3	112			
2,4-Dinitrotoluene	0.068	0.00010	0.1000	0	67.8	15	99.6			
Hexachlorobenzene	0.088	0.00010	0.1000	0	88.4	41.8	111			
Hexachlorobutadiene	0.057	0.00010	0.1000	0	57.1	15	91.5			
Hexachloroethane	0.066	0.00010	0.1000	0	65.5	15	87.5			
Nitrobenzene	0.072	0.00010	0.1000	0	71.8	19.3	114			
Pentachlorophenol	0.083	0.00010	0.1000	0	82.5	29	103			
Pyridine	0.023	0.00010	0.1000	0	23.0	15	92.6			E
2,4,5-Trichlorophenol	0.087	0.00010	0.1000	0	87.0	25.2	114			
2,4,6-Trichlorophenol	0.078	0.00010	0.1000	0	78.1	25.7	112			
Cresols, Total	0.24	0.00010	0.3000	0	78.9	15	145			
Surr: 2-Fluorophenol	0.13		0.2000		63.0	15	118			
Surr: Phenol-d5	0.10		0.2000		49.9	15	92.9			
Surr: 2,4,6-Tribromophenol	0.18		0.2000		91.2	15	150			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix Н
- Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix interference S
- В Analyte detected in the associated Method Blank

E Estimated value

Analyte detected below quantitation limits J

P Sample pH Not In Range RL Reporting Limit

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 2112C79 21-Jan-22

-	Refining C									
Project: Quarter	ly WDW 1	2341	nj well							
Sample ID: LCS-64755	Samp	oType: LC	s	Tes	stCode: E	PA Method	8270C TCLP			
Client ID: LCSW	Bat	ch ID: 64	755	I	RunNo: (34935				
Prep Date: 12/28/2021	Analysis	Date: 1/	5/2022	:	SeqNo: 2	2989262	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: Nitrobenzene-d5	0.076		0.1000		75.7	15	136			
Surr: 2-Fluorobiphenyl	0.078		0.1000		78.0	15	134			
Surr: 4-Terphenyl-d14	0.12		0.1000		122	15	168			
Sample ID: 2112C79-001BM	I S Samp	оТуре: М	6	Tes	stCode: E	PA Method	8270C TCLP			
Client ID: WDW-1,2,3 & 4	Efflu Bat	ch ID: 64	755	I	RunNo: (84935				
Prep Date: 12/28/2021	Analysis	Date: 1/	5/2022	:	SeqNo: 2	2989264	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	0.10	0.00020	0.1000	0.01601	85.0	15.8	101			D
3+4-Methylphenol	0.18	0.00020	0.2000	0.02632	79.2	16.9	97.9			D
2,4-Dinitrotoluene	0.059	0.00020	0.1000	0	59.5	20.1	90.5			D
Hexachlorobenzene	0.085	0.00020	0.1000	0	84.9	34	108			D
Hexachlorobutadiene	0.061	0.00020	0.1000	0	61.4	15	99.7			D
Hexachloroethane	0.071	0.00020	0.1000	0	70.7	15	86.4			D
Nitrobenzene	0.071	0.00020	0.1000	0	70.9	15	109			D
Pentachlorophenol	ND	0.00020	0.1000	0	0	15	130			SD
Pyridine	0.051	0.00020	0.1000	0	50.7	15	82			ED
2,4,5-Trichlorophenol	0.0052		0.1000	0	5.25	28.1	105			SD
2,4,6-Trichlorophenol	0.0048	0.00020	0.1000	0	4.76	21.5	110			SD
Cresols, Total	0.35	0.00020	0.3000	0.04232	102	15	127			D
Surr: 2-Fluorophenol	0.0083		0.2000		4.13	15	118			SD
Surr: Phenol-d5	0.049		0.2000		24.5	15	92.9			D
Surr: 2,4,6-Tribromophenol	0.010		0.2000		5.07	15	150			SD
Surr: Nitrobenzene-d5	0.076		0.1000		76.0	15	136			D
Surr: 2-Fluorobiphenyl	0.079		0.1000		78.8	15	134			D
Surr: 4-Terphenyl-d14	0.11		0.1000		107	15	168			D
Sample ID: 2112C79-001BM	SD Sam	Type: MS	SD	Tes	stCode: E	PA Method	8270C TCLP			
Client ID: WDW-1,2,3 & 4		ch ID: 64		ł	RunNo: 8	34935				
Prep Date: 12/28/2021	Analysis	Date: 1/	5/2022	:	SeqNo: 2	2989265	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Methylphenol	0.086	0.00020	0.1000	0.01601	69.9	15.8	101	16.2	20	D
3+4-Methylphenol	0.14	0.00020	0.2000	0.02632	55.7	16.9	97.9	29.1	20	RD
2,4-Dinitrotoluene	0.063	0.00020	0.1000	0	62.8	20.1	90.5	5.42	20	D
Hexachlorobenzene	0.092	0.00020	0.1000	0	92.3	34	108	8.35	20	D
Hexachlorobutadiene	0.059	0.00020	0.1000	0	59.0	15	99.7	3.86	20	D
										-
Hexachloroethane	0.067	0.00020	0.1000	0	67.2	15	86.4	5.18	20	D

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix interference S

В Analyte detected in the associated Method Blank

Е Estimated value

Analyte detected below quantitation limits J

P Sample pH Not In Range RL Reporting Limit

Page 10 of 19

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 2112C79 21-Jan-22

Client: Navajo Refining Company

Project: Quarterly WDW 1 2 3 4 Inj Well

Sample ID: 2112C79-001BMS	D Samp	Type: MS	D	Tes	tCode: El	PA Method	8270C TCLP			
Client ID: WDW-1,2,3 & 4 Ef	flu Bat	ch ID: 647	755	F	RunNo: 84	4935				
Prep Date: 12/28/2021	Analysis	Date: 1/	5/2022	S	SeqNo: 2	989265	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Pentachlorophenol	ND	0.00020	0.1000	0	0	15	130	0	20	SD
Pyridine	0.049	0.00020	0.1000	0	48.6	15	82	4.15	20	ED
2,4,5-Trichlorophenol	0.0021	0.00020	0.1000	0	2.09	28.1	105	86.2	20	RSD
2,4,6-Trichlorophenol	0.0035	0.00020	0.1000	0	3.52	21.5	110	30.0	20	RSD
Cresols, Total	0.26	0.00020	0.3000	0.04232	74.0	15	127	27.0	20	RD
Surr: 2-Fluorophenol	0.0028		0.2000		1.41	15	118	0	0	SD
Surr: Phenol-d5	0.030		0.2000		15.1	15	92.9	0	0	D
Surr: 2,4,6-Tribromophenol	0.0062		0.2000		3.08	15	150	0	0	SD
Surr: Nitrobenzene-d5	0.073		0.1000		72.8	15	136	0	0	D
Surr: 2-Fluorobiphenyl	0.078		0.1000		77.8	15	134	0	0	D
Surr: 4-Terphenyl-d14	0.11		0.1000		109	15	168	0	0	D

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Client:	Navajo Refining Company
Project:	Quarterly WDW 1 2 3 4 Inj Well

Sample ID: Ics-1 99.3uS eC	SampT	ype: Ics		Tes	tCode: SI	M2510B: Sp	pecific Condu	ictance		
Client ID: LCSW	Batch	ID: R8	4794	F	RunNo: 84	4794				
Prep Date:	Analysis D	ate: 12	2/27/2021	S	SeqNo: 29	982430	Units: µmho	os/cm		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Conductivity	100	10	99.30	0	101	85	115			

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#:	2112C79
	21-Jan-22

Client: Project:	Navajo R Quarterly	efining Co WDW 1		nj Well							
Sample ID:	MB-64706	Samp	Туре: МЕ	BLK	Tes	tCode: E	PA Method	7470A: Mercu	ıry		
Client ID:	PBW	Batc	h ID: 647	706	F	RunNo: 8	84787				
Prep Date:	12/23/2021	Analysis I	Date: 12	2/27/2021	S	SeqNo: 2	2982004	Units: mg/L			
Analyte Mercury		Result ND	PQL 0.00020	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	LCSLL-64706		Type: LC	SLL	Tes	tCode: E	PA Method	7470A: Mercu	ıry		
Client ID:	BatchQC	Batc	h ID: 64	706	F	RunNo: 8	84787		-		
Prep Date:	12/23/2021	Analysis I	Date: 12	2/27/2021	S	SeqNo: 2	2982005	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		0.00017	0.00020	0.0001501	0	115	50	150		-	J
Sample ID:	LCS-64706	Samp	Туре: LC	s	Tes	tCode: E	PA Method	7470A: Mercu	ırv		
Client ID:			:h ID: 64			RunNo: 8			,		
Prep Date:	12/23/2021	Analysis I	Date: 12	2/27/2021	S	SeqNo: 2	2982006	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury			0.00020	0.005000	0	98.3	85	115	,ora 2		
Sample ID:	2112C79-001EMS	Samp	Type: MS	;	Tes	tCode: E	PA Method	7470A: Mercu	ıry		
Client ID:	WDW-1,2,3 & 4 Ef	flu Batc	h ID: 64	706	F	RunNo: 8	84787				
Prep Date:	12/23/2021	Analysis I	Date: 12	2/27/2021	S	SeqNo: 2	2982150	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		ND	0.0010	0.005000	0	0	75	125			S
Sample ID:	2112C79-001EMS	D Samp [:]	Туре: МS	D	Tes	tCode: E	PA Method	7470A: Mercu	ıry		
Client ID:	WDW-1,2,3 & 4 Ef	flu Batc	h ID: 64	706	F	RunNo: 8	84787				
Prep Date:	12/23/2021	Analysis I	Date: 12	2/27/2021	S	SeqNo: 2	2982151	Units: mg/L			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Mercury		ND	0.0010	0.005000	0	0	75	125	0	20	S

Qualifiers:

Value exceeds Maximum Contaminant Level. *

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 PQL Practical Quanitative Limit

- % Recovery outside of range due to dilution or matrix interference S
- В Analyte detected in the associated Method Blank
- E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range RL Reporting Limit

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Navajo Refining Company

WO#: 2112C79 21-Jan-22

Project:	Quarterly WDW 1 2									
Sample ID: MB	SampTy	pe: ME	BLK	Test	tCode: EF	PA Method	6010B: Disso	lved Meta	ls	
Client ID: PBW	Batch	ID: A8	4757	R	RunNo: 84	4757				
Prep Date:	Analysis Da	ite: 12	2/22/2021	S	SeqNo: 29	980772	Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Calcium	ND	1.0								
Magnesium	ND	1.0								
Potassium	ND	1.0								
Sodium	ND	1.0								
Sodium Sample ID: LCS	ND SampTy		s	Tesi	tCode: Ef	PA Method	6010B: Disso	Ived Meta	Ils	
	SampTy				tCode: EF		6010B: Disso	Ived Meta	lls	
Sample ID: LCS	SampTy	pe: LC		R		4757	6010B: Disso Units: mg/L	Ived Meta	ıls	
Sample ID: LCS Client ID: LCSW	SampTy Batch	pe: LC	4757 2/22/2021	R	RunNo: 8 4	4757		lved Meta %RPD	Ils RPDLimit	Qual
Client ID: LCSW Prep Date:	SampTy Batch Analysis Da	pe: LC ID: A8 ite: 12	4757 2/22/2021	R	RunNo: 8 4 SeqNo: 2 9	4757 980774	Units: mg/L			Qual
Sample ID: LCS Client ID: LCSW Prep Date: Analyte Calcium	SampTy Batch Analysis Da Result	pe: LC ID: A8 ite: 12 PQL	4757 2/22/2021 SPK value	R S SPK Ref Val	RunNo: 84 SeqNo: 29 %REC	4757 980774 LowLimit	Units: mg/L HighLimit			Qual
Sample ID: LCS Client ID: LCSW Prep Date: Analyte	SampTy Batch Analysis Da Result 47	pe: LC ID: A8 ite: 12 PQL 1.0	4757 2/22/2021 SPK value 50.00	R S SPK Ref Val 0	RunNo: 8 4 SeqNo: 2 9 %REC 94.0	4757 980774 LowLimit 80	Units: mg/L HighLimit 120			Qual

Qualifiers:

Client:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 2112C79 21-Jan-22

Client:	Navajo F	Refining C	Company									
Project:	Quarterly	WDW 1	234 I	nj Well								
Comple ID:	ND 04700	Comm			T				- L L - M - C			
Sample ID:			Type: ME			TestCode: EPA 6010B: Total Recoverable Metals RunNo: 84926						
Client ID:			ch ID: 647					11				
Prep Date:	12/22/2021	Analysis	Date: 1/	4/2022	5	SeqNo: 2	.989056	Units: mg/L				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Arsenic		ND	0.030									
Barium		ND	0.0020									
Chromium		ND ND	0.0060 0.0050									
Silver		ND	0.0050									
Sample ID:	LCS-64703	Samp	oType: LC	S	Tes	tCode: E	PA 6010B: 1	Total Recover	able Meta	als		
Client ID:	LCSW	Bate	ch ID: 647	703	F	RunNo: 8	4926					
Prep Date:	12/22/2021	Analysis	Date: 1/	4/2022	5	SeqNo: 2	989063	Units: mg/L				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Arsenic		0.45	0.030	0.5000	0	89.3	80	120				
Barium		0.44	0.0020	0.5000	0	87.2	80	120				
Chromium		0.40	0.0060	0.5000	0	80.0	80	120				
Silver		0.091	0.0050	0.1000	0	90.6	80	120				
Sample ID:	LCSD-64703	Samp	Type: LC	SD	Tes	tCode: E	PA 6010B: 1	Total Recover	able Meta	als		
Client ID:	LCSS02	Bate	ch ID: 647	703	RunNo: 84926							
Prep Date:	12/22/2021	Analysis	Date: 1/	4/2022	5	SeqNo: 2	989064	Units: mg/L				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Arsenic		0.44	0.030	0.5000	0	88.4	80	120	0.960	20		
Barium		0.44	0.0020	0.5000	0	87.1	80	120	0.0742	20		
Chromium		0.41	0.0060	0.5000	0	81.1	80	120	1.36	20		
Silver		0.090	0.0050	0.1000	0	90.3	80	120	0.388	20		
Sample ID:	MB-64703	Samp	оТуре: МЕ	3LK	Tes	tCode: E	PA 6010B: 1	Fotal Recover	able Meta	als		
Client ID:	PBW		ch ID: 647		F	RunNo: 8	4926					
Prep Date:	12/22/2021	Analysis	Date: 1/	4/2022	Ę	SeqNo: 2	989221	Units: mg/L				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Cadmium		ND	0.0020					3				
Selenium		ND	0.050									
Sample ID:	LCS-64703	Same	oType: LC		Tee	tCode: E	PA 6010B- 1	Total Recover	ahla Mot	ale		
Client ID:			ch ID: 647			RunNo: 8						
	12/22/2021		Date: 1/4			SeqNo: 2		Units: mg/L				
•		-						•	0/ 0 0 0			
Analyte Cadmium		Result 0.48	PQL 0.0020	SPK value 0.5000	SPK Ref Val	%REC 96.6	LowLimit 80	HighLimit 120	%RPD	RPDLimit	Qual	
Gaumulli		0.40	0.0020	0.0000	U	30.0	00	120				
Selenium		0.49	0.050	0.5000	0	97.9	80	120				

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 PQL Practical Quanitative Limit

- % Recovery outside of range due to dilution or matrix interference S
- Analyte detected in the associated Method Blank
- Е Estimated value

В

Analyte detected below quantitation limits J

P Sample pH Not In Range RL Reporting Limit

Navajo Refining Company

WO#: 2112C79 21-Jan-22

Project: Quarter	ly WDW 1 2 3 4 Ir	nj Well							
Sample ID: LCSD-64703	SampType: LC:	SD	Tes	tCode: El	PA 6010B: 1	Total Recover	able Meta	lls	
Client ID: LCSS02	Batch ID: 647	03	RunNo: 84926						
Prep Date: 12/22/2021	Analysis Date: 1/4	/2022	S	SeqNo: 2	989224	Units: mg/L			
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Cadmium	0.48 0.0020	0.5000	0	95.9	80	120	0.745	20	
Selenium	0.49 0.050	0.5000	0	97.7	80	120	0.211	20	
Sample ID: MB-64703	Sample ID: MB-64703 SampType: MBLK TestCode: EPA 6010B: Total Recoverable Metals								
Client ID: PBW Batch ID: 64703			F	RunNo: 8	5207				
Prep Date: 12/22/2021	Analysis Date: 1/1	2/2022	S	SeqNo: 2	997505	Units: mg/L			
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Lead	ND 0.020								
Sample ID: LCS-64703	SampType: LC	S	Tes	tCode: El	PA 6010B: 1	Total Recover	able Meta	lls	
Client ID: LCSW	Batch ID: 647	03	F	RunNo: 8	5207				
Prep Date: 12/22/2021	Analysis Date: 1/1	2/2022	5	SeqNo: 2	997517	Units: mg/L			
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Lead	0.41 0.020	0.5000	0	82.0	80	120			
Sample ID: LCSD-64703	SampType: LC:	SD	Tes	tCode: El	PA 6010B: 1	Total Recover	able Meta	lls	
Client ID: LCSS02	Batch ID: 647	03	F	RunNo: 8	5207				
		2/2022	c	SeqNo: 2	997518	Units: mg/L			
Prep Date: 12/22/2021	Analysis Date: 1/1	2/2022	L. L.		337310	·····			
Prep Date: 12/22/2021 Analyte	Analysis Date: 1/1 Result PQL		SPK Ref Val		LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

Client:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 2112C79 21-Jan-22

•	o Refining Company erly WDW 1 2 3 4 Inj Well			
Sample ID: mb-1 alk	SampType: mblk	TestCode: SM2320B: AI	kalinity	
Client ID: PBW	Batch ID: R84794	RunNo: 84794		
Prep Date:	Analysis Date: 12/27/2021	SeqNo: 2982456	Units: mg/L CaCO3	
Analyte Total Alkalinity (as CaCO3)	Result PQL SPK value ND 20.00	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Sample ID: Ics-1 alk	SampType: Ics	TestCode: SM2320B: Al	kalinity	
Client ID: LCSW	Batch ID: R84794	RunNo: 84794		
Prep Date:	Analysis Date: 12/27/2021	SeqNo: 2982457	Units: mg/L CaCO3	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Total Alkalinity (as CaCO3)	74.80 20.00 80.00	0 93.5 90	110	
Sample ID: mb-2 alk	SampType: mblk	TestCode: SM2320B: AI	kalinity	
Client ID: PBW	Batch ID: R84794	RunNo: 84794		
Prep Date:	Analysis Date: 12/27/2021	SeqNo: 2982479	Units: mg/L CaCO3	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Total Alkalinity (as CaCO3)	ND 20.00			
Sample ID: Ics-2 alk	SampType: Ics	TestCode: SM2320B: Al	kalinity	
Client ID: LCSW	Batch ID: R84794	RunNo: 84794		
Prep Date:	Analysis Date: 12/27/2021	SeqNo: 2982480	Units: mg/L CaCO3	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Total Alkalinity (as CaCO3)	75.32 20.00 80.00	0 94.2 90	110	
Sample ID: mb-3 alk	SampType: mblk	TestCode: SM2320B: AI	kalinity	
Client ID: PBW	Batch ID: R84794	RunNo: 84794		
Prep Date:	Analysis Date: 12/27/2021	SeqNo: 2982502	Units: mg/L CaCO3	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Total Alkalinity (as CaCO3)	ND 20.00			
Sample ID: Ics-3 alk	SampType: Ics	TestCode: SM2320B: AI	kalinity	
Client ID: LCSW	Batch ID: R84794	RunNo: 84794		
Prep Date:	Analysis Date: 12/27/2021	SeqNo: 2982503	Units: mg/L CaCO3	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Total Alkalinity (as CaCO3)	74.96 20.00 80.00	0 93.7 90	110	

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
 ND Not Detected at the Reporting Limit
 PQL Practical Quanitative Limit

- % Recovery outside of range due to dilution or matrix interference S
- В Analyte detected in the associated Method Blank
- Е Estimated value
- Analyte detected below quantitation limits J
- P Sample pH Not In Range RL Reporting Limit

Client:	Navajo Refining Company
Project:	Quarterly WDW 1 2 3 4 Inj Well

Sample ID: 2112C79-001CE	DUP SampT	/pe: DU	IP	Tes	tCode: S	pecific Grav	/ity			
Client ID: WDW-1,2,3 & 4	Efflu Batch	ID: R8	5017	F	RunNo: 8	5017				
Prep Date:	Analysis D	ate: 1/	7/2022	S	SeqNo: 2	991233	Units:			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Specific Gravity	1.001	0						0.0999	20	

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

 Client:
 Navajo Refining Company

 Project:
 Quarterly WDW 1 2 3 4 Inj Well

 Sample ID:
 NB 64762

Sample ID: MB-64762	64762 SampType: MBLK				TestCode: SM2540C MOD: Total Dissolved Solids					
Client ID: PBW	Batch	ID: 647	62	F	RunNo: 8 4	4892				
Prep Date: 12/28/2021	Analysis Da	ate: 12	/30/2021	SeqNo: 2986299 U			Units: mg/L			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Total Dissolved Solids	ND	20.0								
Sample ID: LCS-64762	SampTy	/pe: LC	s	Tes	tCode: SI	M2540C MC	D: Total Diss	olved So	lids	
Sample ID: LCS-64762 Client ID: LCSW		/pe: LC ID: 647			tCode: SI RunNo: 8 4		D: Total Diss	olved So	ids	
		ID: 647		F		4892	D: Total Diss	olved So	ids	
Client ID: LCSW	Batch	ID: 647	762 /30/2021	F	RunNo: 84 SeqNo: 29	4892		olved Sol	l ids RPDLimit	Qual

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

HALL ENVIRONMENTAL ANALYSIS LABORATORY	TEL: 505-345	ental Analysis Lal 4901 Haw Albuquerque, NA 3975 FAX: 505-3- its.hallenvironmer	kins NE 187109 Sat 15-4107	mple Log-In Check List
Client Name: Navajo Refining	Work Order Num	nber: 2112C79		RcptNo: 1
Received By: Isaiah Ortiz	12/22/2021 7:25:0	0 AM	Inc	24
Completed By: Sean Livingston	12/22/2021 8:57:1	8 AM	\leq /	2×
Reviewed By: NPA 12/22	121)C	1 Jon-
Chain of Custody				
1. Is Chain of Custody complete?		Yes 🗹	No 🗌	Not Present
2. How was the sample delivered?		Courier		
Log In				
3. Was an attempt made to cool the samples?		Yes 🗹	No 🗌	
4. Were all samples received at a temperature of	of >0° C to 6.0°C	Yes 🔽	No 🗌	
5. Sample(s) in proper container(s)?		Yes 🔽	No 🗌	
6. Sufficient sample volume for indicated test(s)	?	Yes 🗹	No 🗌	a caledia.
7. Are samples (except VOA and ONG) properly	preserved?	Yes 🔽	No 🗌	, wint
8. Was preservative added to bottles?		Yes	No) NA 🗌
9. Received at least 1 vial with headspace <1/4	for AQ VOA?	Yes 🗹	No 🗌	
0. Were any sample containers received broker	1?	Yes	No 🗹	# of preserved
 Does paperwork match bottle labels? (Note discrepancies on chain of custody) 		Yes 🔽	No 🗌	bottles checked for pH:
2. Are matrices correctly identified on Chain of C	Custody?	Yes 🔽	No 🗌	Adjusted? yes
3. Is it clear what analyses were requested?		Yes 🗹	No 🗌	
 Were all holding times able to be met? (If no, notify customer for authorization.) 		Yes 🗹	No 🗌	Checked by: In 12/22
pecial Handling (if applicable)				
15. Was client notified of all discrepancies with the	nis order?	Yes 🗌	No 🗌	NA 🗹
Person Notified:	Date	2		
By Whom:	Via:	eMail] Phone 🗌 Fax	In Person
Regarding:				And the All and
Client Instructions:				
16. Additional remarks: 0.5ml of HNU3	ivers add	led to.	sample i	DOIE For phill. Jn 12/2
17. <u>Cooler Information</u> Cooler No Temp ^o C Condition Se 1 0.5 Good	al Intact Seal No	Seal Date	Signed By	

С	hain-	of-Cu	stody Record	Turn-Aroun	d Time:									_				_		
Client: Nav				Standard 2	Rush						ALY	_								,
				Project Nar	me:													-		
Mailing Ad	dress: P	O. Box 1	59 Artesia								www.ha									
				Quarterly V	VDW-1, 2, 3 &	4 Inj Well	-	490	1 Haw	kins	NE - Alt	ouque	erque,	NM 8	37109					
NM 88211	-0159			Project #: P	2.0. # 251841			Tel	505-3	45-3	8975 F	Fax	505-34	5-41	07				-	-
Phone #: 5	575-748-	3311						Law			Ai	nalys	sis Red	ques	t					
email or Fa	ax#: 575-	746-545	1	Project Mai	nager:		ö	0	8		s.)		Part							
QA/QC Pac	kage:						6 <u>3</u>	900	327(etal	6.3	R -							
🗆 Standar	rd		Level 4 (Full Validation)	Randy Dad	e		O H	(s)	od 8		301 M	13	131 131							
Other_				Sampler:	Brady Hubba	rd	N P C	Şţ	SVC	261	d lis	E	640							
	ype)			On Ice:	2 Yes	D No	al C H	Me	6 M	art	Sheet Mt	40	leth	1 A						
				Sample Ter	mperature: C	1.5-5=0	PH, PH	846 ed [-84 ed I	R	846 Ittac	Na/	Is, o	308						
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	Specific Gravity, HCO3, CO3, CI, SO4, TDS, pH, cond.,FI, Cation/anion bal., Br, En/40	VOCs/SW-846 Method 8260C (see attached list 'VOCs')	SVOCs/SW-846 Method 8270D (see attached list 'SVOCs')	R,C,I/40 CFR part 261	Metals/SW-846 Mthd 6010, 7470 (see attached list 'Metals')	Ca, K, Mg, Na/40 CFR 136.3	TCLP Metals, only /40 CFR 261/ SW-846 Method 1311	Chlordane 8081 A						
12/21/21	10:15	Liquid	WDW-1, 2, 3 & 4 Effluent	3	Neat/H2SO4	100	x						x							
12/21/21	10:15	Liquid	WDW-1, 2, 3 & 4 Effluent	1	HNO3						x	x								
12/21/21	10:15	Liquid	WDW-1, 2, 3 & 4 Effluent	3	HCL			x												
12/21/21	10:15	Liquid	WDW-1, 2, 3 & 4 Effluent	2	Neat				x											
12/21/21	10:15	Liquid	WDW-1, 2, 3 & 4 Effluent	2	Neat		_			x										
12/21/21	10:15	Liquid	WDW-1, 2, 3 & 4 Effluent	1	Neat	T								x						
			Der samole bottl	l form		002														
			Der samole bottl	2 12/22/	Pr															
	-						-													T
		-									_									T
																			-	T
							1		-	-							\square			1
Date:	Time:	Relinquish		Received by: Received by:		Date Time	-	s: Sen	d resul	ts to	Scott De pH 6.9			Hold	er, and	Rand	iy Dad	de.		
101 101	1100	un	unia	1-1-Un	- cour	12/22/21 07	45					-		-						

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Appendix X.1 – Injected Fluids Monitoring Plan

HOLLYFRONTIER.

January 28, 2022 (REVISED MARCH 11, 2022)

Via Electronic Mail

Phillip Goetze Supervisor – UIC Permitting New Mexico Oil Conservation Division (Albuquerque Office) Energy Minerals and Natural Resources Department 5200 Oakland Avenue, NE Albuquerque, New Mexico 87113

> RE: HollyFrontier Navajo Refining LLC / Artesia Refinery / Renewable Diesel Unit / Verification of Non-Hazardous Injection Fluids from RDU Process – Pilot Sampling Plan

Dear Mr. Goetze:

Per our December 8, 2021 conference call, enclosed herein is the requested "Verification of Nonhazardous Injection Fluids from RDU Process - Pilot Sampling Plan" (presented as Appendix A). This Pilot Sampling Plan ("PSP") is intended to characterize the HollyFrontier Navajo Refining LLC ("Navajo") effluent discharge from the on-site wastewater treatment plant ("WWTP") and the blowdown from certain cooling towers at Navajo's Artesia Refinery once operations from the new Renewable Diesel Unit ("RDU") have commenced. The WWTP effluent is currently discharged to both the City of Artesia POTW as well as four underground injection control ("UIC") wells regulated collectively under the December 2017 Class I Non-Hazardous Waste Injection Well Discharge Permit UICI-8 as follows:

• Well WDW-1

• API #30-015-27592 under Permit UICI-8-1 (Facility ID = fCJC2117350329)

- Well WDW-2
 - API #30-015-20894 under Permit UICI-8-2 (Facility ID = fCJC2117351808)
- Well WDW-3
 - API #30-015-26575 under Permit UICI-8-3 (Facility ID = fCJC2117354810)
- Well WDW-4
 - API #30-015-44677 under Permit UICI-8-4 (Facility ID = fCJC2117357871)

The New Mexico Oil Conservation Division, Engineering Bureau ("OCD") has requested the PSP and subsequent sampling program to confirm that RDU operations will not result in the WWTP effluent to the UIC wells becoming characteristically hazardous under RCRA. The results of the sampling will be compared to the characteristic levels contained in 40 Code of Federal Regulations (CFR) Section 261.21 through 261.24 for ignitability, corrosivity, reactivity, and toxicity. Specific parameters of concern given in the PSP are not only those in 40 CFR 261.24(b), but also include those listed in Section 2.A of the December 2017 UICI-8 Discharge Permit. The December 2017 Permit parameters are currently monitored (and will continue to be once the RDU is in operation)

on a quarterly basis. To determine if the new RDU operations have any additional potential effect on the quality (concentration) of the discharge to the UIC wells, the results from the PSP program will also be compared to historical monitoring data (pre-RDU).

Appendix B is the November 6, 2021 letter from Navajo to OCD. As explained in this letter, and pending confirmation by the PSP program:

- Current Refinery WWTP capacity will be sufficient to treat the additional RDU wastewater stream, and any corresponding increase in constituent concentrations will be reduced via treatment such that Navajo will be able to maintain compliance with current limitations set forth in Discharge Permit UICI-8.
- The RDU wastewater stream will not change the current flow and concentration characteristics of the Refinery WWTP discharge to the UIC well network; therefore, the RDU project will not affect the current terms of the UICI-8 Discharge Permit. In other words, effluent discharge quantity (flow), quality (concentrations), and injection pressure will meet current permitted limits/levels.

Navajo has reviewed all provisions of the December 2017 Class I Non-Hazardous Waste Injection Well Discharge Permit UICI-8 and cannot identify any amendments/changes that need to be made to accommodate the RDU discharge. The addition of RDU activities will not alter the operation, maintenance, or monitoring of the four underground injection wells. Specifically, under Section 1.G (Modification and Termination), and subject to confirmation by the PSP program, Navajo believes that permit modification for the existing UICI Discharge Permit should not be necessary. Based on results from the PSP program, OCD and Navajo can together make a determination as to whether further sampling may be warranted and/or if any other changes/revisions to the current Discharge Permit UICI-8 are necessary during permit renewal in 2022.

If you have any questions, please contact me by e-mail at kawika.tupou@hollyfrontier.com or by phone at 575-748-3311.

Sincerely,

Signed Jan 28, 2022

Kawika Tupou Environmental Manager

Cc: Becca Crumpler, HollyFrontier Renewables Mike Holder, HollyFrontier Corporation

APPENDIX A - HollyFrontier Navajo Refining LLC							
Section: Page: 1 of 3							
Title: Verification of Non-hazardous Injection Fluids from RDU Process- Pilot Sampling Plan							
Status: Active	Revision Number: 0	Revision Date: 11 Mar 2022					

<u>Purpose</u>

This Pilot Sampling Plan ("PSP") is intended to characterize the HollyFrontier Navajo Refining LLC ("Navajo") effluent discharge from the on-site wastewater treatment plant ("WWTP") at Navajo's Artesia Refinery once operations from the new Renewable Diesel Unit ("RDU") have commenced. The WWTP effluent is currently discharged to both the City of Artesia POTW as well as four underground injection control ("UIC") wells regulated collectively under Class I Non-Hazardous Waste Injection Well Discharge Permit UICI-8 as follows:

- 1. Well WDW-1 (API #30-015-27592) under Permit UICI-8-1
- 2. Well WDW-2 (API #30-015-20894) under Permit UICI-8-2
- 3. Well WDW-3 (API #30-015-26575) under Permit UICI-8-3
- 4. Well WDW-4 (API #30-015-44677 under Permit UICI-8-4

In addition to the WWTP effluent, this PSP also covers sampling of the cooling tower blowdown ("CTB") from units Y-1, Y-2, Y-11, and Y-12 (which currently exist for refinery operations) as well as Y-26 (new cooling tower for RDU operations). The CTB sampling is included due to the potential discharge of these sources to the UIC wells as shown in Attachment 1. During normal conditions, all CTB discharges directly to the City POTW; however, CTB can be rerouted to the Refinery's onsite WWTP during emergency conditions for ultimate discharge to the City POTW and/or to the Refinery's UIC well network.

Sample Locations for WWTP Effluent and Cooling Tower Blowdown

Under Discharge Permit UICI-8, Section 2.A, Navajo collects quarterly samples of injected waste fluids (i.e., WWTP effluent) at the injection well pumps. This routine quarterly sampling is performed by AquaMicrobics according to the Procedure document provided in Attachment 2, which includes a map of the sampling location. This same sampling location will be utilized for the PSP to allow comparison of the historical quarterly data with data representative of RDU operations. The injection well pumps sampling site is representative of the WWTP effluent and is shown schematically on Attachment 1.

The PSP sample location for the CTB will be the current sample location for the combined CTB (from Y-1, Y-2, Y-11, and Y-12) and WWTP effluent that discharges to the POTW (schematically shown on Attachment 1). However, prior to the PSP sampling events, all WWTP effluent will be physically blocked from the City POTW (i.e., using the control valve as well as a manual block valve) and diverted to the injection wells so that the resulting discharge to the POTW only consists of CTB and can be sampled without the contribution of the WWTP effluent. A separate sampling point for just CTB does not currently exist; hence the procedure above. The CTB sampling Procedure document is provided in Attachment 3.

APPENDIX A - HollyFrontier Navajo Refining LLC							
Section: Page: 2 of 3							
Title: Verification of Non-hazardous Injection Fluids from RDU Process- Pilot Sampling Plan							
Status: Active	Revision Number: 0	Revision Date: 11 Mar 2022					

Sample Type and Parameters

In accordance with Attachments 2 and 3, both samples (WWTP effluent to injection wells and CTB to City POTW) will be collected as grab samples representative of normal discharge flow conditions. The list of parameters for both the WWTP effluent and the CTB discharge will include those given in 40 CFR 261.24(b) as well as those required under Discharge Permit UICI-8, Section 2.A (quarterly monitoring); a summary of these parameters along with corresponding analytical methods and laboratory reporting levels (RLs) is given in Attachment 4. These parameters and methods have been identified in conjunction with the New Mexico Oil Conservation Division (OCD) as the most appropriate for the UIC well program at Navajo over the life of the program and serve to characterize the Refinery effluent. Hall Environmental Laboratory (NELAP Certified) will perform all analyses under the chain-of-custody shown in Attachment 2, along with Level I standard QA/QC procedures.

Sample Frequency and Duration

Prior to RDU startup, sampling of cooling tower blowdown to the City POTW will occur once per week for three weeks since no historical data for CTB exist for all the parameters of concern given in Attachment 4. No weekly pre-RDU sampling for the WWTP effluent to the wells is planned or necessary due to the existence of the historical quarterly database required under the December 2017 Permit.

Once the RDU is online and corresponding operations are normal and representative, samples for the WWTP effluent and CTB will be collected concurrently once per week for four weeks(i.e., a total of four sampling events post-RDU startup). Individual sample events will be collected on the same day of the week and at the same time of the day. However, if the day/time must be slightly altered due to weather, safety, or operational issues (e.g., upset conditions that prevent discharge), Navajo will notify OCD at the time of sampling.

Data Compilation and Comparison

Per OCD request, Navajo will expedite lab results. According to Hall Environmental Analysis Laboratory (contractor), the standard turnaround time for the December 2017 Permit quarterly UIC sampling is 10 days, but this will be expedited to about 5 days for this PSP.

Analytical results from the three pre-RDU and four post-RDU sampling events will be compiled into Excel spreadsheets to allow statistical processing (i.e., averages, maximums, variability, UCL 95%, etc.). Results will be documented along with the corresponding laboratory reporting levels.

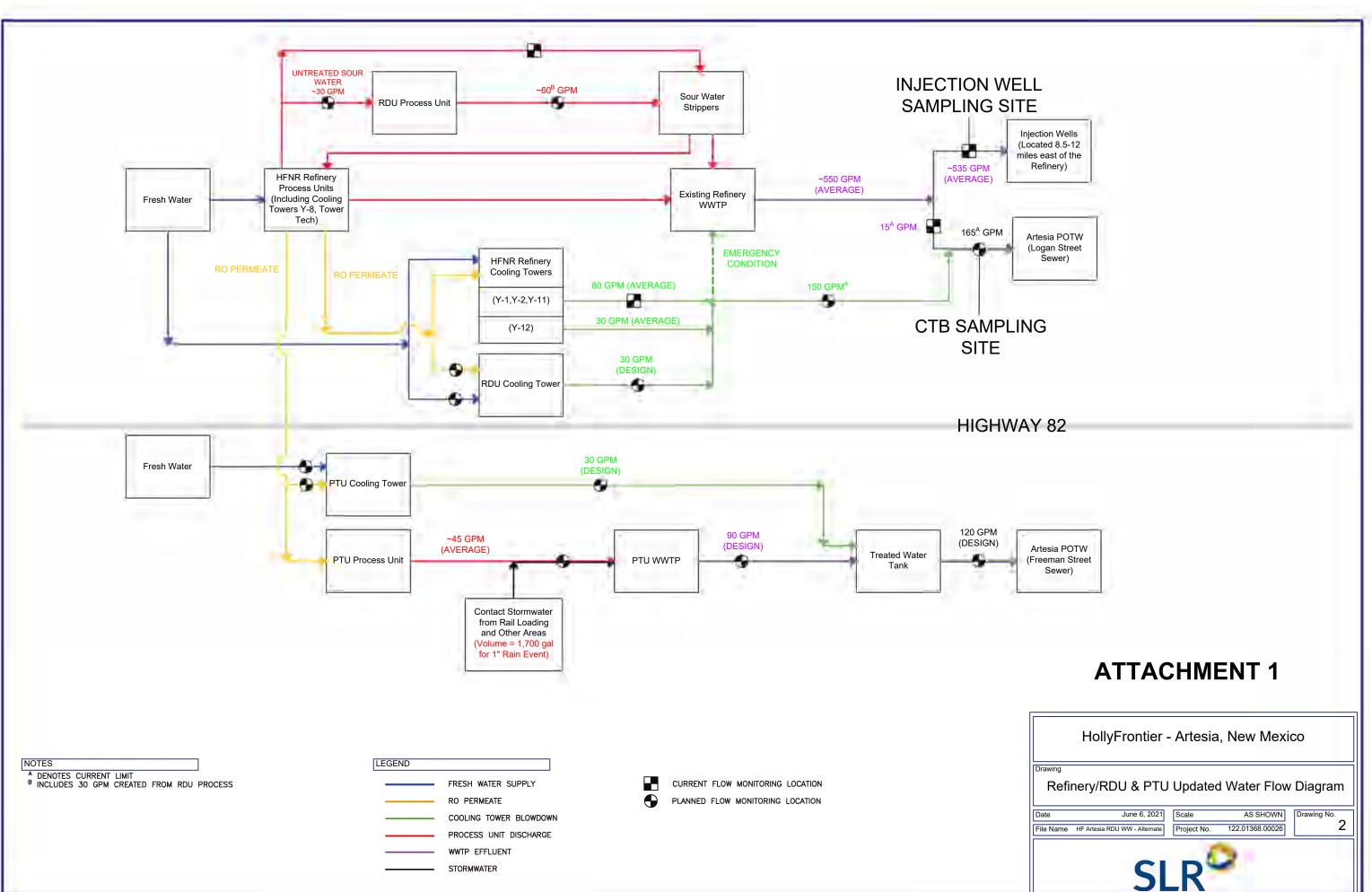
The primary purpose of this sampling program is to confirm that RDU operations will not result in the WWTP effluent to the UIC wells becoming characteristically hazardous under RCRA. The results of the sampling will be compared to the characteristic levels contained in 40 Code of Federal Regulations (CFR) Section 261.21-261.24 for ignitability, corrosivity, reactivity, and toxicity. To

APPENDIX A - HollyFrontier Navajo Refining LLC								
Section: Page: 3 of 3								
Title: Verification of Non-hazardous Injection Fluids from RDU Process- Pilot Sampling Plan								
Status: Active	Revision Number: 0	Revision Date: 11 Mar 2022						

determine if the new RDU operations have any additional potential effect on the quality (concentration) of the discharge to the UIC wells, the results from the four sampling events (post-RDU) will be compared to WWTP effluent historical quarterly monitoring data (pre-RDU) as well as the three CTB samples collected prior to RDU start-up (i.e., without Y-26). Differences in average and maximum concentrations will be noted as well as variations from UCL 95% baseline concentrations. Again, comparisons will be made for both the WWTP effluent to the injection wells and the CTB to the City POTW.

PSP Reporting

Each of the four weekly post-RDU sample results will be submitted individually to OCD upon Navajo receipt/review from the lab to facilitate dialog for any potential actions/corrections during the program. After the last sample event, a summary report will be prepared and include full pre- and post-RDU comparisons (including the use of UCL 95% baseline calculations and other statistical methods, as appropriate based on the data set) as well as evaluation against TCLP and ICR regulatory criteria. The summary report of the PSP program will be submitted to the Oil Conservation Division (OCD) within four weeks of receipt of the lab report for the final (fourth) sampling event. Based on this report, it is anticipated that OCD and Navajo will together make a determination as to whether further sampling may be warranted and/or if any other changes/revisions to the current Discharge Permit UICI-8 are necessary during permit renewal in 2022. If during the PSP program no impacts from RDU operations are observed on the discharge to the UIC wells , quarterly monitoring will continue in accordance with the current UICI-8 Discharge Permit, including assessment for one year of any changes over PSP baseline levels.



Date	June 6, 2021	Scale	AS SHOWN	Drawing No.
File Name	HF Artesia RDU WW - Alternate	Project No.	122.01368.00026	2
	SL		2	

Quarterly WDW 1, 2, 3, & 4 Injection Well

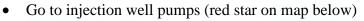
Materials

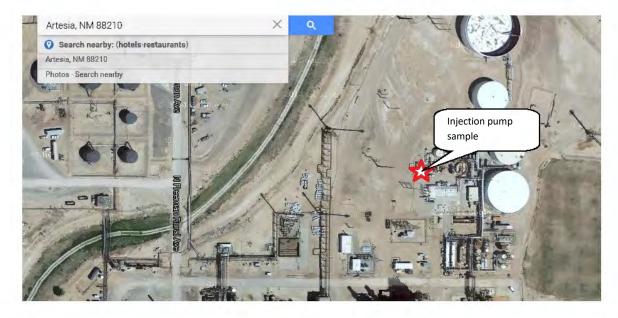
- Pre-packaged ice chest that contains all sample bottles
- Quarterly WDW 1, 2, 3, & 4 Injection Well chain of custody
- Detailed Attachment of WDW 1, 2, 3, & 4 Injection Well
- Job Safety Analysis
- Portable pH meter
- Portable thermometer

- Clock
- Latex gloves
- Safety glasses
- Ice
- Ziploc bags
- Black tape
- Clear tape
- Keynote slip
- Sharpie or Good Quality Pen

Procedures

- Acquire the pre-prepared WDW 1, 2, 3, & 4 ice chest from the environmental storage unit (the white shed between Carbon filters and Pipeline sample point)
- Confirm all bottles are labeled (you will need to add the time, date, and person who collected sample)





- Take note of the time you begin sampling
- Using the portable pH probe obtain the pH of the water and write it down (make sure pH probe is calibrated)
- Using a portable thermometer obtain the temperature of the water sample and write it down
- Fill all the empty containers with water from the sample point.

- One sample bottle is labeled to be filtered (use the filter provided in the ice chest). This sample bottle is for calcium, potassium, magnesium, and sodium.
- Take note of the time you cease sampling
- Wrap black tape tightly around the lids of the bottles taking care that all the lid is covered so that none <u>of the sample can leak</u>
- Place the sample bottles in Ziploc bags (you will need multiple bags in order to hold all sample bottles)
- Fill out the chain of custody shown in Attachment 5 (make sure the time on the sheet is the same time listed on the bottles)
- Place chain of custody in a Ziploc bag and place inside ice chest
- Confirm all bottles are sealed in Ziploc bags
- Collect ice in ice chest making sure to cover all sides of sample
- Tape the outside of the ice chest with the clear tape
- When currier arrives, go to main gate and relinquish the samples

If you need to ship the samples

- Take ice chest and extra Ziploc bags to Navajo lab
- Before entering Navajo Labs put on clear safety glasses
- Place ice inside of a Ziploc bag and seal completely so <u>no water leaks</u>
- Do this with multiple Ziploc bags until the entire sample is covered in ice
- Take ice chest to the welcome desk which is located in Navajo Main office
- Weigh ice chest on the scale provided to the right of computer
- Fill out a shipping label using the computer; type in the shipping location, the weight, of your package, mark that it is your shipping material, charge to sender, and charge environmental department (if you have any questions ask the person working at the front desk)
- At 3:00 pm go to Navajo lab and replace the ice that is in the Ziploc bags (making sure that <u>nothing leaks</u>)
- Add the shipping label to the outside of ice chest
- Hold on to copy of tracking number
- Make sure to completely seal the ice chest by wrapping all corners with clear tape
- Place the sealed ice chest in the FedEx shed located at the warehouse by 3:30 p.m.

Chain of Custody Sample Information

Please be sure to include accurate **Field Temperature** and **pH** of any sample collected. Upon being collected, samples are to be immediately taken to the AquaMicrobics lab so that a pH test can be performed. It is also acceptable to use the Temperature reading from the pH probe for the field temperature reading of the sample.

<u>Purpose</u>

This procedure is for sampling events for wastewater discharged from the Artesia facility to the City of Artesia POTW, which can include discharges from the onsite wastewater treatment plant (WWTP) and cooling tower blowdown (CTB) streams from Y-1, Y-2, Y-11, Y-12, and Y-26 (post-RDU).

Scope and Application

This guideline applies to all HollyFrontier Navajo Refining LLC (Navajo or HFNR) employees, contractors and visitors.

The sampling is located at the sample station near the Artesia WWTP Effluent Outfall to the POTW, downstream of the confluence of the cooling tower blowdown (CTB from Y-1, Y-2, Y-11, Y-12, and Y-26) and Walnut Shell Filter (WWTP) effluent (see map below). Prior to the PSP sampling events, all WWTP effluent will be physically blocked from the City POTW (i.e., using the control valve as well as a manual block valve) and diverted to the injection wells so that the resulting discharge to the POTW only consists of CTB and can be sampled without the contribution of the WWTP effluent. A separate sampling point for just CTB does not currently exist; hence the procedure above.



Reference Document

This procedure has been prepared in accordance with the US EPA guidance document on wastewater sampling: https://www.epa.gov/sites/production/files/2017-07/documents/wastewater_sampling306_af.r4.pdf

Needed Materials

- Job Safety Analysis
- Appropriate Personal Protective Equipment (PPE) as dictated by HFNR requirements. These include, but are not limited to: FRC clothing, safety glasses, hardhat, steel-toe boots, nitrile gloves, and hearing protection;
- Sample Chain of Custody (COC) form (provided by contract laboratory see Attachment 5);
- Labeled Sample Bottles: Date, time, sample location, preservation method, and analyses (provided by contract laboratory);
- Five-gallon bucket;
- Glass beaker for sample pouring (if needed) and pH measurement;
- Calibrated pH probe / meter (refer to pH Meter Calibration SOP);
- Ice chest filled with ice;
- Appropriate material to wipe sample bottles clean; and
- Electrical tape.

<u>Please Note</u>- All safety and PPE precautions should be taken in accordance with Navajo SDS and safety procedures applicable for the material being sampled. Navajo personnel will comply with all safety, handling and disposal information and precautions set forth in those documents.

Special Sampling Considerations

- A clean pair of new, non-powdered disposable nitrile gloves will be worn each time the CTB location is sampled, and the gloves should be donned immediately prior to sampling;
- CTB samples will typically be collected either by directly filling the sample container or by using an interim container that fills the sample container;
- During sample collection, if transferring the sample from a collection device or container, make sure the device or interim container does not come in contact with the sample containers;
- Place the samples into the appropriate, labeled containers as provided by the contract laboratory;
- All samples requiring preservation must be preserved as soon as practically possible, ideally immediately at the time of sample collection. Note: The contract laboratory will add the appropriate preservatives to the corresponding sample bottles; and
- Do not overfill sample bottles containing preservative to prevent any loss.

Manual Sampling

Manual sampling is normally used for collecting grab samples and/or for immediate in-situ field analyses. The best method to manually collect a sample is to use the actual sample container which will be used to transport the sample to the laboratory. This eliminates the possibility of contaminating the sample with intermediate collection containers.

If the CTB stream cannot be physically reached by the sampling personnel or it is not safe to reach for the sample, an intermediate collection container may be used, from which the sample can be redistributed to other containers.

If the CTB sample can be collected from a sample port, valve, or spigot, place a five-gallon bucket

under the sample location and allow the sample to run for at least one minute before collection to clear the lines.

Quality Control and Documentation

Equipment blanks should be collected if equipment is field cleaned and re-used on-site or if necessary, to document that low-level contaminants were not introduced by the sampling equipment.

Chain of Custody forms (Attachment 5) must stay with the samples at all times and must be filled out each time sample control is transferred to another individual or entity.

Sample Bottles and Collection

Trace metals and organics detection limits are typically in the parts per billion (ppb or μ g/L), so extreme care must be exercised to ensure sample integrity. When possible, the sample should be collected directly into the appropriate sample container. If the material to be sampled cannot be physically reached, an intermediate collection device may be used.

The sample container to be analyzed may contain a preservative. Care should be taken not to flush any preservative out of the container during fill.

Sampling Procedure

- 1. Don PPE.
- 2. Inspect all sample bottles to ensure that they are clean and in good condition.
- 3. Verify all sample bottles are labeled with the appropriate preservative. Labels shall include:
 - a. Sample location;
 - b. Date;
 - c. Time;
 - d. Sampler's initials;
 - e. Requested analyses; and
 - f. Preservative type.
- 4. After confirming that the WWTP effluent is being diverted to the injection wells, proceed to the sample station near the Artesia WWTP Effluent Outfall to the POTW. This location is downstream of the confluence of the cooling tower blowdown (CTB) and WWTP Effluent (see map above).
- 5. Collect samples:
 - a. Don new, clean gloves;
 - b. Place a five-gallon bucket under the sample point to collect the flush water and any spillage;
 - c. Open the sample tap and allow the sample to run for at least one minute to flush the lines;
 - d. **<u>NEVER</u>** leave an open sample point unattended for any reason;

- e. Place each bottle under the open, running sample port. A clean, glass beaker may be used as an interim container for ease of pouring, if needed. Fill each bottle to near the top, ensuring not to overfill to retain all the sample preservative (if present);
- f. Close the sample tap;
- g. Tape down all sample bottle lids with electrical tape;
- h. Place sample bottles in cooler filled with ice;
- i. Fill glass beaker with sample for pH and temperature measurement;
- j. Using a calibrated pH meter and probe, measure the pH and temperature of the CTB sample and record results on the Chain of Custody form;
- k. Fully complete the sample Chain of Custody, ensuring the COC contains:
 - i. Date;
 - ii. Time;
 - iii. Sampler's name, initials, and signature;
 - iv. Line item for each sample bottle; and
 - v. Requested analyses;
- I. Place completed COC into plastic bag and place on top of sample inside the cooler;
- m. Close and secure cooler lid; and
- n. Relinquish sample to contract laboratory courier.
- 6. If any quantity of material has spilled onto the ground, it must be cleaned up immediately as per HFNR's spill response procedures.
- 7. Dispose of any material from the five-gallon bucket and excess sample in the glass beaker used in temperature and pH measurement by emptying into an approved drain. This is either the sewer box near the Talon tanks or the laboratory sink.
- 8. Decontaminate and triple rinse all interim sample containers and PPE used, except for nitrile gloves, which should be disposed of in an appropriate trash receptacle.
- 9. If any conditions arise which would alter or prevent sampling as described in this document or if there are any questions or concerns regarding the sampling of a particular source or location, contact the HFNR Supervisor immediately for further guidance prior to performing sampling.

END OF PROCEDURE

ATTACHMENT 4 - LIST OF PSP PARAMETERS SOURCE: DISCHARGE PERMIT UICI-8 SECTION 2.A AND 40 CFR 261.24(b)

EPA Haz Waste #	Parameter	Laboratory Method (a)	Laboratory Reporting Level (mg/L) (b)					
D004	Arsenic	6010B	5					
D004	Barium	6010B	100					
D018	Benzene	8260B	0.5					
D018 D006	Cadmium	6010B	1					
D019	Carbon tetrachloride	8260B	0.5					
D020	Chlordane	8081A	0.03					
D021	Chlorobenzene	8260B	100					
D022	Chloroform	8260B	6					
D007	Chromium	6010B	5					
D023	o-Cresol	8270C	200					
D024	m-Cresol	8270C	200					
D025	p-Cresol	8270C	200					
D026	Cresol	8270C	200					
D016	2,4-D	8151	10					
D027	1,4-Dichlorobenzene	8260B	7.5					
D028	1,2-Dichloroethane	8260B	0.5					
D029	1,1-Dichloroethylene	8260B	0.7					
D030	2,4-Dinitrotoluene	8270C	0.13					
D012	Endrin	8081A	0.02					
D031	Heptachlor (and its epoxide)	8081A	0.008					
D031	Hexachlorobenzene	8270C	0.13					
	Hexachlorobutadiene							
D033	1	8270C	0.5					
D034	Hexachloroethane	8270C	3					
D008	Lead	6010B	5					
D013	Lindane	8081A	0.4					
D009	Mercury	7470B	0.2					
D014	Methoxychlor	8081A	10					
D035	Methyl ethyl ketone	8260B	200					
D036	Nitrobenzene	8270C	2					
D037	Pentachlorophenol	8270C	100					
D038	Pyridine	8270C	5					
D010	Selenium	6010B	1					
D011	Silver	6010B	5					
D039	Tetrachloroethylene	8260B	0.7					
D015	Toxaphene	8081A	0.5					
D040	Trichloroethylene	8260B	0.5					
D040 D041	2,4,5-Trichlorophenol	8270C	400					
D041 D042	2,4,6-Trichlorophenol	82700	2					
D017	2,4,5-TP (Silvex)	8151	1					
D043	Vinyl chloride	8260B	0.2					
	рН	9040C						
Eh (ORP)		2580						
	Specific Conductance	2510B	10 umho/cm					
	Specific Gravity	not given	1					
	Temperature	provided with pH						
	Fluoride	300.0	0.1					
	Calcium	200.7	1					
	Potassium	200.7	1					
	Magnesium	200.7	1					
	Sodium	200.7	1					
	Bicarbonate 2320B		20					
			20					
Chloride 300.0								
			0.5					
	Sulfate	300.0	0.5					
		300.0	0.1					
	Total Dissolved Solids	2540C	40					
	Total Suspended Solids	2540D	4					
	Cation/anion balance	Calculation						
D001	Ignitability	Flashpoint (D93/1010A)						
D002	Corrosivity	Corrosivity by pH (9040C)						
D003	Reactivity	Reactive Cyanide, Sulfide (4500 CN/S2)						

For metals and organics with an EPA Hazardous Waste Number:

(a) = Laboratory method performed on total sample per July 1992 EPA SW-846 Test Method 1311 Section 1.2 (TCLP)

(b) = Laboratory Reporting Level equivalent to TCLP Regulatory Level given in 40 CFR 261.24(b)

Chain-of-Custody Record			Turn-Around Time:					1			E	NIN	TE	201	MM	ENP	TA		
Client: Navajo Refining Co.		□ Standard □ Rush Project Name:					n 1			9 M	392.13		27 E C	CAN 12 3	2024	6.6.3	12.3		
Mailing Address: P.O. Box 159					ANALYSIS LABORATORY												21		
				www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109															
			PSP WDW-1, 2, 3 & 4 Inj Well																
Artesia	, NM 88	211-0159		Project #:			-	Te	el. 50)5-34	5-39	975	F	ax 5	505-34	5-410	7		_
Phone	#: 575-7	48-3311					Analysis Request					_							
email o	or Fax#: 5	575-746-5	451	Project Manager:		é				-		-							
QA/QC	Package:						Balance,		6			6	6						
□ Star	ndard		□ Level 4 (Full Validation)	Randy Dade				nds	Compounds			Compounds	Compounds						
Accred			ompliance	Sampler:		C/A	Compounds	Jod			nodu	lod							
		□ Othe	ſ <u></u>	On Ice: # of Coolers:	□ Yes	□ No	SS vity,	l mo	Con		als	Con	Con						
	D (Type)	<u> </u>		Cooler Temp			Gravity, H, TSS	LP	Ъ		Met	TCLP (Ъ						
Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	Specific G ORP, pH,	8260 TCLP	8270 TCLP	RCI	RCRA 8 Metals	8081 TC	8151 TCLP						
		Liquid	WDW-1, 2, 3 & 4 Effluent		**		x				<u> </u>	ω	~	+					
		Liquid	WDW-1, 2, 3 & 4 Effluent	3-40ml VOA	нсі			x											
		Liquid	WDW-1, 2, 3 & 4 Effluent	1-1L Amber					x					+	+				
		Liquid	WDW-1, 2, 3 & 4 Effluent		***					x				-	+				
		Liquid	WDW-1, 2, 3 & 4 Effluent	1-250ml P	HNO3						x								
		Liquid	WDW-1, 2, 3 & 4 Effluent	1-1L Amber	none							x							
		Liquid	WDW-1, 2, 3 & 4 Effluent	1-1L Amber	none								x						
		Liquid	CTB to City POTW	**	**		x												
		Liquid	CTB to City POTW	3-40ml VOA	HCL			x											
		Liquid	CTB to City POTW	1-1L Amber	none				x										
		Liquid	CTB to City POTW	***	***					x									
		Liquid	CTB to City POTW	1-250ml P	HNO3						x								
		Liquid	CTB to City POTW	1-1L Amber	none							x							
		Liquid	CTB to City POTW	1-1L Amber	none						Τ		x	Τ					
Date: Date:	Time: Time:	Relinquish Relinquish		Received by: Received by:	1-500r HNO3	Remarks: Dissolved Cations by EPA Method 200.7. 1-500ml unpreserved plastic, 1-125ml H2SO4 plastic, 1-125ml HNO3 plastic. *** 1-500ml unpreserved plastic, 1-500ml NaOH plastic, 1-500ml NaOH/ZnAcetate plastic													

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Appendix X.2 – Monitoring Wells Information



Petrotek Corporation 5935 S. Zang St., Suite 200 Littleton, Colorado 80127 (303) 290-9414 FAX (303) 290-9580

DATE: August 2, 2022

- TO: Phillip Goetze (Oil Conservation Division) Carl Chavez (Oil Conservation Division)
- **FROM:** Wes Janes, Nolan Beasley, & David Huffington (Petrotek Corporation)
- CC: Mike Holder (HF Sinclair) Randy Dade (HollyFrontier Navajo Refining) Alberto Gutierrez (Geolex)

SUBJECT: Discharge Permits (UICI-008-1, UICI-008-2, UICI-008-3, and UICI-008-4) Groundwater Monitoring Wells

Based on the conference call with New Mexico Energy, Minerals, and Natural Resources Department Oil Conservation Division (OCD) on June 2, 2022, it was requested that HollyFrontier Navajo Refining (HFNR) install groundwater monitoring wells into the uppermost water bearing unit downgradient from the injection wells WDW-1, 2, 3, and 4 (Permits: UICI-008-1, UICI-008-2, UICI-008-3, and UICI-008-4). Alternatively, it was also discussed that HFNR demonstrate groundwater quality via a search for existing data. The existing groundwater quality data is presented in this document. The findings outlined in this document show that there is no regulatory or technical basis requiring a shallow groundwater monitoring well near each of the above-referenced wells. Furthermore, installing shallow monitor wells provides no environmental benefit and creates a potential pathway for surface contamination to enter shallow groundwater. As such, HFNR is requesting the requirements of Section 2.B be removed from the upcoming permits during the renewal process.

As discussed on the call, HollyFrontier Navajo Refining (HFNR) has significant concerns with the installation of groundwater monitoring wells in the vicinity of the four UIC wells. These concerns are discussed further below and include the fact that the uppermost water bearing unit sits less than 400 feet below ground level (BGL), which is more than 7,000 feet above the injection zone. Furthermore, in addition to being isolated by surface casing that extends well below the depth of groundwater in the area, the injection zone is separated from the shallow groundwater zone by several hydrocarbon producing zones, saline aquifers, and layers of impermeable shale. The four Class I non-hazardous injection wells also sit in an area of historical oil & gas activity, may have historical spills, Class II salt water disposal (SWD) well activity, and active production, none of which are associated with HFNR activities. In addition, questions concerning the regulatory requirement(s) for the installation of the groundwater monitoring wells and related thoughts are presented below.

As a possible alternative to the installation of monitoring wells, it was discussed that a demonstration of groundwater quality might be possible through the location of existing groundwater data. As part of this effort, a comprehensive search for available data was performed. The results are summarized in this document.

Based on the information presented in this document, HFNR is requesting that the requirements of Section 2.B of the current permits be removed and not included in the renewal applications currently under preparation, nor in the renewal permits.

An excerpt of the New Mexico UIC regulations referring to monitoring wells is included below.

20.6.2.5207 MONITORING REQUIREMENTS FOR CLASS I NON-HAZARDOUS WASTE INJECTION WELLS AND CLASS III WELLS:

A. The discharger shall demonstrate mechanical integrity for each Class I non-hazardous waste injection well or Class III well at least once every five years during the life of the well pursuant to Section 20.6.2.5204 NMAC.

B. Additional monitoring requirements for Class I non-hazardous waste injection wells.

(1) The discharger shall provide analysis of the injected fluids at least quarterly or, if necessary, more frequently to yield data representative of their characteristics.

(2) Continuous monitoring devices shall be used to provide a record of injection pressure, flow rate, flow volume, and pressure on the annulus between the tubing and the long string of casing.

(3) The discharger shall provide wells within the area of review as required by the discharge permit to be used by the discharger to monitor pressure in, and possible fluid movement into, ground water having 10,000 mg/l or less TDS except for such ground waters designated pursuant to Section 20.6.2.5103 NMAC. This Section does not require monitoring wells for Class I non-hazardous waste injection wells unless monitoring wells are necessary due to possible flow paths within the area of review.

NMAC 20.6.2.5207 (B)(3) directly applies to HFNR's four Class I non-hazardous disposal wells in Artesia, stating, "This Section does not require monitoring wells for Class I non-hazardous waste injection wells unless monitoring wells are necessary due to possible flow paths within the area of review." As the previous and upcoming permit renewal applications demonstrate, there are no potential flow paths through the confining zone to the shallowest water bearing unit. No flow paths were identified in the form of artificial penetrations as no corrective action plans were needed based on the records of the wells within the AOR indicating that they are sufficiently cemented and plugged. In addition, no faults near the area of review (AOR) have been identified which also have the potential to allow fluid to migrate out of the permitted injection zones. There is sufficient evidence of no fluid migration from the respective injection zones in WDW-1, 2, 3, and 4 based on the annual MIT requirements and continuous pressure monitoring. As there are no



possible flow paths identified, groundwater monitoring wells should not be required in the permits for WDW-1, 2, 3, and 4 Class I non-hazardous wells in these instances. Monitoring wells are not mandated by rule but may be required only if there are possible flow paths in the area of review. NMAC 20.6.2.5358 (E)(1) further provides that monitoring requirements are to be based on a "site-specific assessment of the potential for fluid movement from the injection zone, and on the potential value of monitoring wells to detect such movement." No such "site-specific assessment" has been conducted, nor has there been a determination of the potential value of the proposed monitoring wells to detect fluid movement. Note that HFNR, Petrotek, and Geolex are unaware of any example at any facility in the country where shallow groundwater monitoring wells are required for Class I non-hazardous injection. If such a case exists, it is certainly the exception rather than the rule and would most likely be responsive to unusually shallow injection zones that have potential flow paths to affect groundwater in the event of injectate migration out of the injection zone.

The HFNR injection wells (WDW-1, 2, 3, and 4) are constructed to Class I standards with multiple intervals of casing and cement separating the wellbore from the surrounding formations. In addition, the cement quality of the annuli are suitable to prevent vertical fluid migration. Injection was approved by the OCD based on the as-built construction of these wells. This is further confirmed by the continuous monitoring of the annular space between the tubing and production casing and the annual MIT testing required for these wells.

Geolex, Inc. (Geolex) was contracted to identify local groundwater and well data in the vicinity of the four injection wells, as well as provide additional information and support of this document. Geolex was able to identify 63 groundwater wells in the greater vicinity of the four injection wells. The map (Figure 1 of Attachment 1), list of the wells identified (Table 1 of Attachment 1), and water quality data (Tables 2, 3, and 4 of Attachment 1) are all included within Attachment 1. Geolex identified historical data from 1952 (Table 2 of Attachment 1) that had water quality data to assess potential baseline shallow water quality. From the wells identified in Table 1, recent water quality data from the Riverside water system facilities is shown on Tables 3 and 4. The Riverside wells are located approximately 2.3 miles west-northwest from WDW-4. The historical and current datasets are believed to be representative of the groundwater quality in the vicinity of the HFNR UIC wells, thus additional monitoring is not required

An estimate of the water quality can also be calculated from logs using the Schlumberger Generation-9 chart, which substitutes NaCl content as TDS in parts-per-million (ppm). WDW-4 openhole log data were used for this calculation because of data availability; specifically, the porosity and the deep resistivity logs were used for this estimate. Note that the resistivity and porosity log data have wide variations throughout most of the surface section, most likely due to hole conditions at the time of logging. It is most likely a combination of washout (some identified in the surface section), drilling fluid used, and highly permeable formations in the shallow section, leading to deeper invasion of the drilling fluids. Most of the calculations were off the Gen-9 chart, but the two that were present indicated NaCl content of approximately 2,500 ppm. This range is on the same order as the published data from Table 2 of Attachment 1. The two points used to



calculate reasonable values were from depths of 258 and 260 feet measured depth. The Gen-9 chart of the two points is included as Attachment 2. While confidence in this estimate is low based on the data quality, this method is usually effective as a substitute for sampling.

The shallow monitoring wells required by the permits would have to be installed in the midst of an active and long-operating oil field. Hence, any water sampled from a new monitoring well could be subject to contamination from historical practices in that field (e.g., surface spills or mechanical integrity issues with producing wells) that in no way relate to the operation of the subject HFNR Class I UIC wells. Further, there are Class II injection wells in the area which are not operated nor constructed under Class I standards. The result is that any theoretical potential shallow groundwater contamination more than 7,000 feet above HFNR injection activities would most likely be linked to other sources separate from HFNR well operations. HFNR has not had any significant releases of injectate to the surface at any of the injection well locations.

Considering the findings within the regulations, the specific construction of the wells, the lack of potential conduits out of the injection zone including no identified potential flow pathways that may affect shallow groundwater, the lack of water production wells within the AOR, the availability of nearby groundwater quality data, and the successful history of MITs on WDW-1, 2, 3, and 4, there seems to be no reasonable regulatory basis for, or technical merit, to require monitoring wells for these Class I non-hazardous waste injection wells. Based on the information presented in this document, HFNR is requesting that the requirements of Section 2.B of the current permits be removed and not included in the renewal applications currently under preparation, nor in the renewal permits. If the Division is aware of a regulatory requirement or factual circumstance relating to the HFNR injection wells that justifies requiring installation of groundwater monitoring wells, please bring that information to our attention at your earliest convenience so we can evaluate it.

Please contact Mike Holder (Michael.Holder@HFSinclair.com), Randy Dade (Lewis.Dade@HFSinclair.com), or Wes Janes (wjanes@petrotek.com) if you have any comments or questions.

Attachment 1 – Geolex Water Well Info in WDW Vicinity Attachment 2 – Shallow Groundwater Gen-9 Input Chart



Attachment 1 Geolex Water Well Info in WDW Vicinity



Water Wells Near WDW Injection Wells

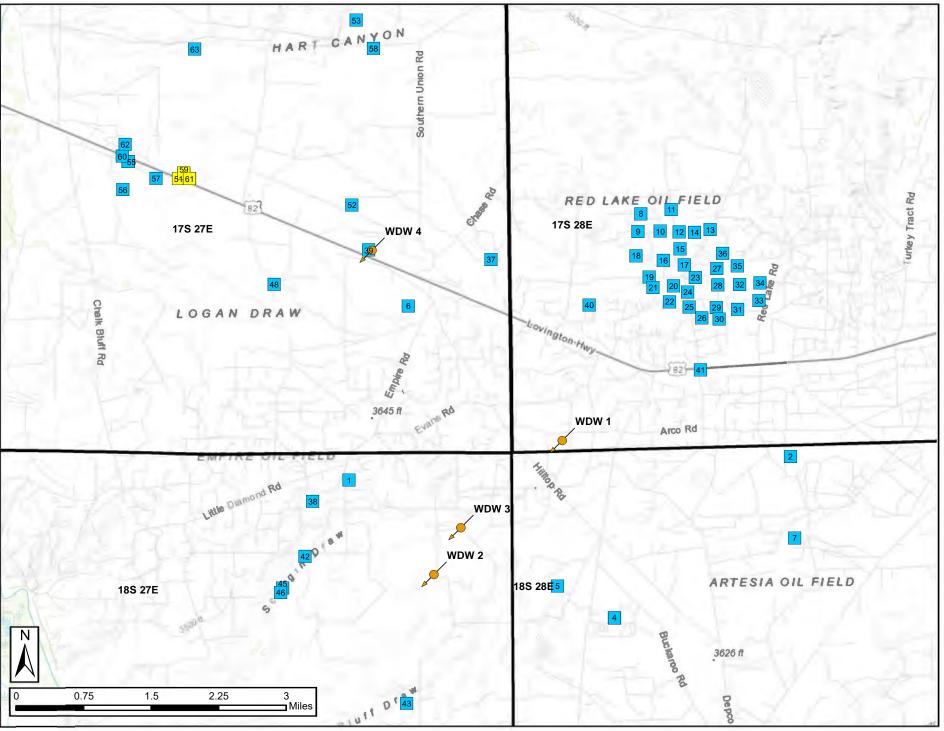


Figure 1. Water wells in the vicinity of WDW injection wells #1 - #4. Water wells are labeled with their corresponding numbers found in Table 1.

Well No.	Name	Use of Well	Pod Status	Owner Name	Total Depth (ft)	Depth Water (ft)	Dist. From WDW 1 (mi)	LAT 83	LONG 83	Completion Date	GS Elevation
1	RA 02996	DOMESTIC	PMT	PATON BROTHERS	-	-	2.306	32.77892643	-104.2545799	N/A	
2	RA 09001	OIL FIELD MAINT	DCL	ATLANTIC RICHFIELD COMPANY	-	-	2.638	32.78222054	-104.170205	N/A	
3	RA 08237	LIVESTOCK	DCL	BOGLE FARMS	-	-	2.037	32.75640759	-104.2040712	N/A	
4	RA 08236	LIVESTOCK	DCL	BOGLE FARMS	-	-	2.037	32.75640759	-104.2040712	N/A	
5	RA 08235	LIVESTOCK	DCL	BOGLE FARMS	-	-	1.567	32.76162662	-104.214914	N/A	
6	RA 04561	PROSP/DEV	PEN	LOWE DRILLING CO	250	-	2.234	32.80697337	-104.2429917	N/A	
7	RA 11857 POD1	DOM/LIVESTOCK	PMT	VERDUGO, JESSIE	235	95	2.876	32.76904171	-104.1694999	Sep 30 2012	
8	RA 12030 POD2	MONITOR	PEN	OXY USA WTP LP	-	-	2.749	32.82158301	-104.1984171	N/A	
9	RA 12030 POD3	MONITOR	PEN	OXY USA WTP LP	-	-	2.552	32.81869484	-104.1989996	N/A	
10	RA 12030 POD4	MONITOR	PEN	OXY USA WTP LP	-	-	2.657	32.81874984	-104.1947773	N/A	
11	RA 12030 POD5	MONITOR	PEN	OXY USA WTP LP	-	-	2.929	32.82225019	-104.1926113	N/A	
12	RA 12030 POD9	MONITOR	PEN	OXY USA WTP LP	-	-	2.751	32.81861093	-104.191139	N/A	
13	RA 12030 POD21	MONITOR	PEN	OXY USA WTP LP	-	-	2.961	32.81891695	-104.1851946	N/A	
14	RA 12030 POD22	MONITOR	PEN	OXY USA WTP LP	-	-	2.838	32.818528	-104.1882224	N/A	
15	RA 12030 POD23	MONITOR	PEN	OXY USA WTP LP	-	-	2.596	32.81586137	-104.1909717	N/A	
16	RA 12030 POD24	MONITOR	PEN	OXY USA WTP LP	-	-	2.391	32.81405555	-104.1941948	N/A	
17	RA 12030 POD25	MONITOR	PEN	OXY USA WTP LP	-	-	2.476	32.81327745	-104.1901939	N/A	
18	RA 12030 POD26	MONITOR	PEN	OXY USA WTP LP	-	-	2.296	32.81480526	-104.1994169	N/A	
19	RA 12030 POD27	MONITOR	PEN	OXY USA WTP LP	-	-	2.149	32.811361	-104.1969718	N/A	
20	RA 12030 POD28	MONITOR	PEN	OXY USA WTP LP	-	-	2.218	32.80991642	-104.1922774	N/A	
21	RA 12030 POD29	MONITOR	PEN	OXY USA WTP LP	-	-	2.073	32.80966651	-104.1961945	N/A	
22	RA 12030 POD30	MONITOR	PEN	OXY USA WTP LP	-	-	2.052	32.80736148	-104.1930557	N/A	
23	RA 12030 POD31	MONITOR	PEN	OXY USA WTP LP	-	-	2.442	32.81122249	-104.1880837	N/A	
24	RA 12030 POD32	MONITOR	PEN	OXY USA WTP LP	-	-	2.263	32.80888874	-104.1895833	N/A	
25	RA 12030 POD33	MONITOR	PEN	OXY USA WTP LP	-	-	2.151	32.80644443	-104.1893331	N/A	
26	RA 12030 POD34	MONITOR	PEN	OXY USA WTP LP	-	-	2.174	32.80469488	-104.1868891	N/A	
27	RA 12030 POD35	MONITOR	PEN	OXY USA WTP LP	-	-	2.676	32.81266697	-104.183972	N/A	
28	RA 12030 POD36	MONITOR	PEN	OXY USA WTP LP	-	-	2.551	32.80997243	-104.1838054	N/A	
29	RA 12030 POD37	MONITOR	PEN	OXY USA WTP LP	-	-	2.369	32.80633312	-104.1841388	N/A	
30	RA 12030 POD38	MONITOR	PEN	OXY USA WTP LP	-	-	2.315	32.80450036	-104.1836108	N/A	
31	RA 12030 POD39	MONITOR	PEN	OXY USA WTP LP	-	-	2.544	32.80602771	-104.180055	N/A	
32	RA 12030 POD40	MONITOR	PEN	OXY USA WTP LP	-	-	2.734	32.81002819	-104.1796391	N/A	
33	RA 12030 POD41	MONITOR	PEN	OXY USA WTP LP	-	-	2.792	32.80741637	-104.1759994	N/A	
34	RA 12030 POD42	MONITOR	PEN	OXY USA WTP LP	-	-	2.92	32.81027776		N/A	

Table 1. All nearby water wells within a 3-mile vicinity of WDW #1 - #4 injection wells.

35	RA 12030 POD43	MONITOR	PEN	OXY USA WTP LP	-	-	2.855	32.81302817	-104.1800281	N/A	
36	RA 12030 POD46	MONITOR	PEN	OXY USA WTP LP	-	-	2.843	32.81508329	-104.1828336	N/A	
37	RA 12456 POD1	LIVESTOCK	ACT	KEY LIVESTOCK LLC	220	92	2.174	32.81433912	-104.227155	Sep 08 2016	
38	RA 12568 POD1	MONITOR	PEN	AKA ENERGY GROUP	-	-	2.749	32.77550023	-104.2615414	N/A	
39	RA 12612 POD1	PROSP/DEV	PLG	HOLLYFRONTIER NAVAJO REFINING	300	-	2.985	32.81602804	-104.2505005	May 06 2018	
40	LWD 03213 POD1	NONLVSTK WATER	DCL	BOGLE FARMS	-	-	1.605	32.806895	-104.2084387	N/A	
41	LWD 03214 POD1	NONLVSTK WATER	DCL	BOGLE FARMS	-	-	1.836	32.79630487	-104.1872688	N/A	
Well No.	Name	Use of Well	Pod Status	Owner Name	Total Depth (ft)	Depth Water (ft)	Dist. from WDW 2 (mi)	LAT 83	LONG 83	Completion Date	GS Elevatio
42	RA 03917	PROSP/DEV	PMT	PAN AMERICAN PETROLEUM CORP.	130	50	1.439	32.76666404	-104.2631058	Jul 30 1958	
43	RA 04048	OBSERVATION	PMT	WESTERN OIL FIELDS INC.	2096	-	1.463	32.74282567	-104.2438549	Jan 02 1948	3514
44	RA 08239	LIVESTOCK	DCL	KEY LIVESTOCK LLC	-	-	2.935	32.72358272	-104.2213622	N/A	
45	RA 12433 POD1	MONITOR	PEN	CENTURION PIPELINE LP	-	-	1.678	32.7615836	-104.2673892	N/A	
46	RA 12433 POD2	MONITOR	PEN	CENTURION PIPELINE LP	-	-	1.707	32.76083373	-104.2678053	N/A	
Well No.	Name	Use of Well	Pod Status	Owner Name	Total Depth (ft)	Depth Water (ft)	Dist. from WDW 4 (mi)	LAT 83	LONG 83	Completion Date	GS Elevatio
47	RA 04153	DOMESTIC	ACT	MOORE, J. HIRAM	1220	175	2.193	32.82776679	-104.2846743	Mar 14 1960	
48	RA 01493	IRRIGATION	DCL	MONTOYA, JULIAN	876	_	1.165	32.81061661	-104.2686289	Dec 31 1907	
49	RA 01716	COMMERCIAL	PMT	RIVERSIDE MUTUAL DOMESTIC ASSO	_	_	2.273	32.82868384	-104.2857246	N/A	
50											
50	RA 03816	DOMESTIC	ACT	COLLIER, R.D.	945	931	2.898	32.83054834	-104.2963938	Jan 21 1958	
51	RA 03816 RA 07844	DOMESTIC EXPLORATION	ACT PMT	COLLIER, R.D. RIVERSIDE WATER USERS ASSOC.		931 180	2.898 2.309	32.83054834 32.82777898	-104.2963938 -104.2868109	Jan 21 1958 Sep 06 1990	1
					945						
51	RA 07844	EXPLORATION	PMT	RIVERSIDE WATER USERS ASSOC.	945 1300	180	2.309	32.82777898	-104.2868109	Sep 06 1990	
51 52	RA 07844 RA 04554	EXPLORATION PROSP/DEV	PMT PMT	RIVERSIDE WATER USERS ASSOC.	945 1300 220	180 40	2.309 0.556	32.82777898 32.82331913	-104.2868109 -104.2536645	Sep 06 1990 Feb 19 1962	
51 52 53	RA 07844 RA 04554 RA 07774	EXPLORATION PROSP/DEV LIVESTOCK	PMT PMT ACT	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS	945 1300 220 100	180 40 50	2.309 0.556 2.563	32.82777898 32.82331913 32.85311597	-104.2868109 -104.2536645 -104.2526243	Sep 06 1990 Feb 19 1962 Dec 19 1989	
51 52 53 54	RA 07844 RA 04554 RA 07774 RA 04114	EXPLORATION PROSP/DEV LIVESTOCK DOMESTIC	PMT PMT ACT ACT	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS MOORE, J. HIRAM	945 1300 220 100 1042	180 40 50 260	2.309 0.556 2.563 2.193	32.82777898 32.82331913 32.85311597 32.82776679	-104.2868109 -104.2536645 -104.2526243 -104.2846743	Sep 06 1990 Feb 19 1962 Dec 19 1989 Jan 14 1960	
51 52 53 54 55	RA 07844 RA 04554 RA 07774 RA 04114 RA 03694	EXPLORATION PROSP/DEV LIVESTOCK DOMESTIC DOMESTIC	PMT PMT ACT ACT ACT	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS MOORE, J. HIRAM BERRY, C.M.	945 1300 220 100 1042 300	180 40 50 260 90	2.309 0.556 2.563 2.193 2.898	32.82777898 32.82331913 32.85311597 32.82776679 32.83054834	-104.2868109 -104.2536645 -104.2526243 -104.2846743 -104.2963938	Sep 06 1990 Feb 19 1962 Dec 19 1989 Jan 14 1960 Feb 01 1957	
51 52 53 54 55 56	RA 07844 RA 04554 RA 07774 RA 04114 RA 03694 RA 06560	EXPLORATION PROSP/DEV LIVESTOCK DOMESTIC DOMESTIC DOMESTIC	PMT PMT ACT ACT ACT ACT	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS MOORE, J. HIRAM BERRY, C.M. HALL, TONY	945 1300 220 100 1042 300	180 40 50 260 90	2.309 0.556 2.563 2.193 2.898 2.866	32.82777898 32.82331913 32.85311597 32.82776679 32.83054834 32.82600811	-104.2868109 -104.2536645 -104.2526243 -104.2846743 -104.2963938 -104.2974659	Sep 06 1990 Feb 19 1962 Dec 19 1989 Jan 14 1960 Feb 01 1957 Aug 23 1979	
51 52 53 54 55 56 57	RA 07844 RA 04554 RA 07774 RA 04114 RA 03694 RA 06560 RA 07231	EXPLORATION PROSP/DEV LIVESTOCK DOMESTIC DOMESTIC DOMESTIC MULTI DOM HOUSE	PMT PMT ACT ACT ACT ACT EXP	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS MOORE, J. HIRAM BERRY, C.M. HALL, TONY WILSON, FERN	945 1300 220 100 1042 300	180 40 50 260 90	2.309 0.556 2.563 2.193 2.898 2.866 2.544	32.82777898 32.82331913 32.85311597 32.82776679 32.83054834 32.82600811 32.8278213	-104.2868109 -104.2536645 -104.2526243 -104.2846743 -104.2963938 -104.2974659 -104.2910841	Sep 06 1990 Feb 19 1962 Dec 19 1989 Jan 14 1960 Feb 01 1957 Aug 23 1979 N/A	
51 52 53 54 55 56 57 58	RA 07844 RA 04554 RA 07774 RA 04114 RA 03694 RA 06560 RA 07231 RA 07936	EXPLORATION PROSP/DEV LIVESTOCK DOMESTIC DOMESTIC DOMESTIC MULTI DOM HOUSE LIVESTOCK	PMT PMT ACT ACT ACT ACT EXP DCL	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS MOORE, J. HIRAM BERRY, C.M. HALL, TONY WILSON, FERN BOGLE FARMS	945 1300 220 100 1042 300 133 - -	180 40 50 260 90 80 - -	2.309 0.556 2.563 2.193 2.898 2.866 2.544 2.244	32.82777898 32.82331913 32.85311597 32.82776679 32.83054834 32.82600811 32.8278213 32.84857702	-104.2868109 -104.2536645 -104.2526243 -104.2846743 -104.2963938 -104.2974659 -104.2910841 -104.2493176 -104.2857246	Sep 06 1990 Feb 19 1962 Dec 19 1989 Jan 14 1960 Feb 01 1957 Aug 23 1979 N/A	
51 52 53 54 55 56 57 58 59	RA 07844 RA 04554 RA 07774 RA 04114 RA 03694 RA 06560 RA 07231 RA 07844 EXPL	EXPLORATION PROSP/DEV LIVESTOCK DOMESTIC DOMESTIC DOMESTIC MULTI DOM HOUSE LIVESTOCK EXPLORATION	PMT PMT ACT ACT ACT ACT EXP DCL PMT	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS MOORE, J. HIRAM BERRY, C.M. HALL, TONY WILSON, FERN BOGLE FARMS RIVERSIDE WATER USERS ASSOC.	945 1300 220 100 1042 300 133 - - - 1300	180 40 50 260 90 80 - -	2.309 0.556 2.563 2.193 2.898 2.866 2.544 2.244 2.244	32.82777898 32.82331913 32.85311597 32.82776679 32.83054834 32.82600811 32.8278213 32.84857702 32.82868384	-104.2868109 -104.2536645 -104.2526243 -104.2846743 -104.2963938 -104.2974659 -104.2910841 -104.2493176 -104.2857246	Sep 06 1990 Feb 19 1962 Dec 19 1989 Jan 14 1960 Feb 01 1957 Aug 23 1979 N/A N/A Sep 06 1990	
51 52 53 54 55 56 57 58 59 60	RA 07844 RA 04554 RA 07774 RA 04114 RA 03694 RA 06560 RA 07231 RA 07936 RA 07844 EXPL RA 06531	EXPLORATION PROSP/DEV LIVESTOCK DOMESTIC DOMESTIC DOMESTIC MULTI DOM HOUSE LIVESTOCK EXPLORATION DOMESTIC	PMT PMT ACT ACT ACT ACT EXP DCL PMT PEN	RIVERSIDE WATER USERS ASSOC. LOWE DRILLING COMPANY BOGLE FARMS MOORE, J. HIRAM BERRY, C.M. HALL, TONY WILSON, FERN BOGLE FARMS RIVERSIDE WATER USERS ASSOC. POWELL, CHARLES C.	945 1300 220 100 1042 300 133 - - 1300 200	180 40 50 260 90 80 - 180 - 180 -	2.309 0.556 2.563 2.193 2.898 2.866 2.544 2.244 2.244 2.273 2.982	32.82777898 32.82331913 32.85311597 32.82776679 32.83054834 32.82600811 32.8278213 32.84857702 32.82868384 32.83145675	-104.2868109 -104.2536645 -104.2526243 -104.2846743 -104.2963938 -104.2974659 -104.2910841 -104.2493176 -104.2857246 -104.2975299	Sep 06 1990 Feb 19 1962 Dec 19 1989 Jan 14 1960 Feb 01 1957 Aug 23 1979 N/A Sep 06 1990 N/A	

*Highlighted PODs indicate the water wells associated with Riverside water system facilities

POD STATUS Key:

PMT = Permited

DCL = Declared

PEN = Pending

ACT = Active EXP = Expired

 Table 2. Historical water quality data from Geology and Ground-Water Resources of Eddy County, New Mexico by Hendrickson & Jones (1952).

Well Location	TDS (ppm)	Cl (ppm)	SO4 (ppm)	Depth H2O (ft)
17.27.11 (1948)	2690	33	1780	18
18.29.24 (1950)	1730	110	911	158

Table 3. Water quality data of various chemical constituents from recent available Riverside water system facilities. The TDS in these water wells are consistent with TDS values for USDW (static water level at 180' below ground surface).

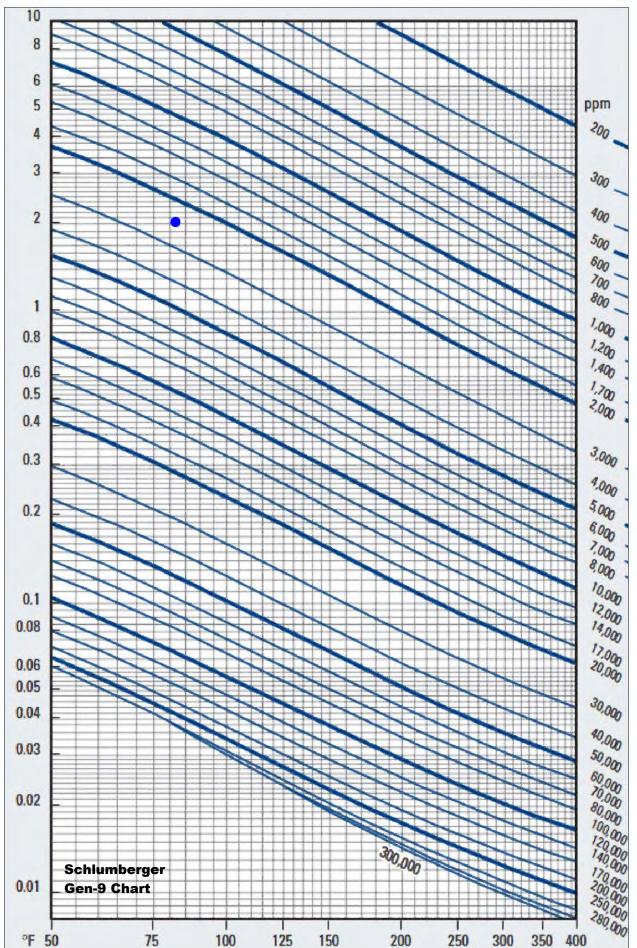
Date of		
Sample	Analyte	TDS (mg/L)
2/21/2022	ANTIMONY, TOTAL	ND
2/21/2022	ARSENIC	0.001
2/21/2022	BARIUM	0.017
2/21/2022	BERYLLIUM, TOTAL	ND
2/21/2022	CADMIUM	ND
2/21/2022	CHROMIUM	ND
2/21/2022	CYANIDE	ND
2/21/2022	FLUORIDE	0.95
2/21/2022	MERCURY	ND
2/21/2022	NICKEL	ND
2/21/2022	SELENIUM	ND
2/21/2022	THALLIUM, TOTAL	ND

 Table 4. Recent chlorine concentration data from water wells in Riverside facilities measured on a monthly basis, showing very little concentration of contaminants in the USDW (Static water level at 180' below ground surface).

Date of		
Sample	Analyte	TDS (mg/l)
(2022)		
January	Chlorine	0.5
February	Chlorine	0.4
March	Chlorine	0.4
April	Chlorine	0.4
May	Chlorine	0.4
June	Chlorine	0.5

Attachment 2 Shallow Groundwater Gen-9 Input Chart





Calculated Water Quality as NaCl; WDW-4 258 and 260' MD

Appendix X.3 – Closure Plan

WDW-4 CLOSURE PLAN

WDW-4 will be plugged and abandoned following applicable OCD requirements. Prior to closing the well, HFNR will observe and record the pressure decay for the period specified by the Executive Director. In addition, appropriate mechanical integrity testing shall be conducted to provide reasonable assurance of the integrity of that portion of the long-string casing and cement that will be left in the ground after closure. In reality, it would be extremely difficult to remove the cemented casing strings from the subsurface. Also, removing the casing strings would provide much greater potential of a conduit for movement of fluids vertically than cementing the casing and leaving it in place. A casing inspection and cement bond/variable density log will also be conducted prior to closure.

HFNR intends to accomplish plugging of the injection well by cementing the well from the base of casing to surface using premium cement. This method of closure will not allow the movement of fluids out of the injection zone either into or between USDWs or freshwater aquifers. The procedure utilized for the closure of WDW-4 is as follows:

- 1. At least 60 days before commencing plugging and abandonment, notify the OCD of estimated start time for plugging operations.
- 2. Prepare the location to receive the rig and associated equipment.
- 3. Move in and rig up the workover rig. Spot additional support equipment.
- 4. Perform an annulus pressure test by pressurizing the tubing-casing annulus to the required pressure with an OCD inspector present, if required, for a one-hour period. Record the results of the test.
- 5. Perform and record a reservoir pressure falloff test for a length of time specified by the Executive Director.
- 6. Run a radioactive tracer survey to verify the external mechanical integrity of the well.



EMNRD OCD UIC Permit Application, WDW-4

- 7. Pump fresh water (nonhazardous buffer fluid) down the tubing for decontamination and flushing the well. If surface pressure has been indicated on the well, pump sufficient brine down the tubing to bring the well into static equilibrium.
- 8. Remove the tree and install blowout preventers. Rig up the pump to the well annulus. Use brine as necessary to maintain control of the well.
- 9. Pull the tubing and packer from the well and dispose of properly or decontaminate for salvage value.
- 10. Run a cement bond log and casing inspection log on the long-string casing.
- 11. Run in the hole with a squeeze retainer on the tubing. Set the retainer in the protection casing above the injection packer historical depth. Unsting from the retainer and pressure test the retainer and casing string.
- Sting back into the retainer and establish an injection rate. Pump premium cement plus additives below the cement retainer in the well. Cement volume is to be approximately 1.5 times the calculated casing volume below the retainer and above the fill.
- 13. Unsting from the retainer and pump 200 feet cement plug on top of the retainer. Pull up hole and reverse circulate the tubing to clear it of cement.
- 14. Wait approximately 12 hours for the cement to cure.
- 15. Tag and test the plug for seal and stability and record the depth. Pressure test the plug to 1000 psi, or as required. Circulate the well with freshwater, bentonite-laden drilling fluid (~9 ppg).
- 16. From this point, spot successive balanced, premium cement plugs in 1,000 feet interval from the top of the retainer cement plug to surface.



EMNRD OCD UIC Permit Application, WDW-4

- 17. After bringing the tubing out of the hole with the cement at the surface, remove the blowout preventer and tubing head. Cut off the protection casing casinghead.
- 18. Allow the cement to cure for 24 hours, then test for seal and stability.
- 19. Cut off casings three feet below ground level and weld 1/2 inch thick steel plate caps into the remaining casings.
- 20. Install a permanent marker on the wellsite with the permit number, date of abandonment, and company name.
- 21. Release the workover rig and support equipment.

A closure report certifying that the well was closed in accordance with applicable requirements will be submitted to the proper agencies within 30 days of plugging the well. This report, stating that the abandonment is complete and was in accordance with OCD regulations, will be certified by HFNR and by an independent registered professional engineer.



Appendix X.4 – Closure Cost Estimate

WDW-4					
Well Closure Cost Estimate PBTD 9.004 feet					
Intangible Cost	Units Req'd.	U	nit Rate	Т	otal Cost
Mob/Demob	1	\$	10,000	\$	10,000
Cement (Yield = 1.18 ft ³ /sack)	3,803	\$	32	\$	121,696
Workover Rig	5	\$	6,500	\$	32,500
Fuel (diesel/LNG & propane)	5	\$	1,000	\$	5,000
Water	5	\$	500	\$	2,500
Mud, Chemicals, Engineering	5	\$	500	\$	2,500
Logging - Cased Hole	1	\$	25,000	\$	25,000
Communication	5	\$	500	\$	2,500
Transportation	5	\$	1,000	\$	5,000
Project Management/Office Support	5	\$	2,000	\$	10,000
Equipment Rental: BOPs, forklift, tubing, subs	5	\$	4,000	\$	20,000
Trailer, drinking water, toilets, septic, trash baskets	5	\$	500	\$	2,500
Location Trucking & Setup (trailers, sewer, water)	1	\$	5,000	\$	5,000
Contract Labor	1	\$	2,000	\$	2,000
Welder	1	\$	5,000	\$	5,000
Travel & Expenses	5	\$	500	\$	2,500
Pump Truck & BOP Testing	2	\$	5,000	\$	10,000
Reservoir Testing	1	\$	2,500	\$	2,500
Test Analysis & Reporting	1	\$	15,000	\$	15,000
Tot	al Estimated Well	Clos	ure Cost:	\$	281,196



Appendix XI.1 – Form C-108

STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, New Mexico 87505

	APPLICATION FOR AUTHORIZATION TO INJECT							
I.	PURPOSE: Secondary Recovery Pressure Maintenance X Disposal Storage Application qualifies for administrative approval? Yes No							
II.	OPERATOR: HollyFrontier Navajo Refining LLC							
	ADDRESS:501 East Main, Artesia, New Mexico, 88210							
	CONTACT PARTY: Travis Gibb PHONE: (575) 748-3311							
III.	WELL DATA: Complete the data required on the reverse side of this form for each well proposed for injection. Additional sheets may be attached if necessary.							
IV.	Is this an expansion of an existing project?Yes XNo If yes, give the Division order number authorizing the project:							
V.	Attach a map that identifies all wells and leases within two miles of any proposed injection well with a one-half mile radius circle drawn around each proposed injection well. This circle identifies the well's area of review.							
	The requested AOR map is included in Section X.B of the Class I Nonhazardous Permit Application, 2022.							
VI.	Attach a tabulation of data on all wells of public record within the area of review which penetrate the proposed injection zone. Such data shall include a description of each well's type, construction, date drilled, location, depth, record of completion, and a schematic of any plugged well illustrating all plugging detail.							
	The requested AOR data tabulation is included in Section X.C of the Class I Nonhazardous Permit Application, 2022.							
VII.	 Attach data on the proposed operation, including: Proposed average and maximum daily rate and volume of fluids to be injected; The requested rate and volume information are included in Section X.H of the Class I Nonhazardous Permit Application. 2022. Whether the system is open or closed; Surface facilities and wellbores for WDW-1, WDW-2, and WDW-3 are designed as a closed system. Proposed average and maximum injection pressure; The requested injection pressure information is included in Section X.H of the Class I Nonhazardous Permit Application 2022. Sources and an appropriate analysis of injection fluid and compatibility with the receiving formation if other than reinjected produced water; and, The requested injection fluid information is included in Sections X.H and X.V of the Class I Nonhazardous Permit Application, 2022. If injection is for disposal purposes into a zone not productive of oil or gas at or within one mile of the proposed well, attach a chemical analysis of the disposal zone formation water (may be measured or inferred from existing literature, studies, nearby wells, etc.). The requested injection fluid information is included in Sections X.I of the Class I Nonhazardous Permit Application, 2022. 							
*VIII.	Attach appropriate geologic data on the injection zone including appropriate lithologic detail, geologic name, thickness, and depth. Give the geologic name, and depth to bottom of all underground sources of drinking water (aquifers containing waters with total dissolved solids concentrations of 10,000 mg/l or less) overlying the proposed injection zone as well as any such sources known to be immediately underlying the injection interval. The requested geologic information is included in Sections X.E, X.H, and X.G of the Class I Nonhazardous Permit							
VIII.	Application, 2022. Describe the proposed stimulation program, if any.							

The requested stimulation information is included in Section X.K of the Class I Nonhazardous Permit Application, 2022.

*X. Attach appropriate logging and test data on the well. (If well logs have been filed with the Division, they need not be resubmitted).

The requested information is included in Sections X.I and X.R of the Class I Nonhazardous Permit Application, 2022.

*XI. Attach a chemical analysis of fresh water from two or more fresh water wells (if available and producing) within one mile of any injection or disposal well showing location of wells and dates samples were taken.

XII. Applicants for disposal wells must make an affirmative statement that they have examined available geologic and engineering data and find no evidence of open faults or any other hydrologic connection between the disposal zone and any underground sources of drinking water.

The requested information is included in Section X.P of the Class I Nonhazardous Permit Application, 2022.

XIII. Applicants must complete the "Proof of Notice" section on the reverse side of this form.

The proof of notice is attached to this form.

XIV. Certification: I hereby certify that the information submitted with this application is true and correct to the best of my knowledge and belief.

NAME: Travis Gibb	TITLE: Vice President and Refinery Manager		
1 1 1.			
SIGNATURE:	DATE: 8/12/2022		

E-MAIL ADDRESS:

DISTRIBUTION: Original and one copy to Santa Fe with one copy to the appropriate District Office

III. WELL DATA

- A. The following well data must be submitted for each injection well covered by this application. The data must be both in tabular and schematic form and shall include:
 - (1) Lease name; Well No.; Location by Section, Township and Range; and footage location within the section.
 - (2) Each casing string used with its size, setting depth, sacks of cement used, hole size, top of cement, and how such top was determined.
 - (3) A description of the tubing to be used including its size, lining material, and setting depth.

(4) The name, model, and setting depth of the packer used or a description of any other seal system or assembly used.

Division District Offices have supplies of Well Data Sheets which may be used or which may be used as models for this purpose. Applicants for several identical wells may submit a "typical data sheet" rather than submitting the data for each well.

- B. The following must be submitted for each injection well covered by this application. All items must be addressed for the initial well. Responses for additional wells need be shown only when different. Information shown on schematics need not be repeated.
 - (1) The name of the injection formation and, if applicable, the field or pool name.
 - (2) The injection interval and whether it is perforated or open-hole.
 - (3) State if the well was drilled for injection or, if not, the original purpose of the well.
 - (4) Give the depths of any other perforated intervals and detail on the sacks of cement or bridge plugs used to seal off such perforations.
 - (5) Give the depth to and the name of the next higher and next lower oil or gas zone in the area of the well, if any.

XIV. PROOF OF NOTICE

All applicants must furnish proof that a copy of the application has been furnished, by certified or registered mail, to the owner of the surface of the land on which the well is to be located and to each leasehold operator within one-half mile of the well location.

Where an application is subject to administrative approval, a proof of publication must be submitted. Such proof shall consist of a copy of the legal advertisement which was published in the county in which the well is located. The contents of such advertisement must include:

- (1) The name, address, phone number, and contact party for the applicant;
- (2) The intended purpose of the injection well; with the exact location of single wells or the Section, Township, and Range location of multiple wells;
- (3) The formation name and depth with expected maximum injection rates and pressures; and,

(4) A notation that interested parties must file objections or requests for hearing with the Oil Conservation Division, 1220 South St. Francis Dr., Santa Fe, New Mexico 87505, within 15 days.

NO ACTION WILL BE TAKEN ON THE APPLICATION UNTIL PROPER PROOF OF NOTICE HAS BEEN SUBMITTED.

NOTICE: Surface owners or offset operators must file any objections or requests for hearing of administrative applications within 15 days from the date this application was mailed to them.

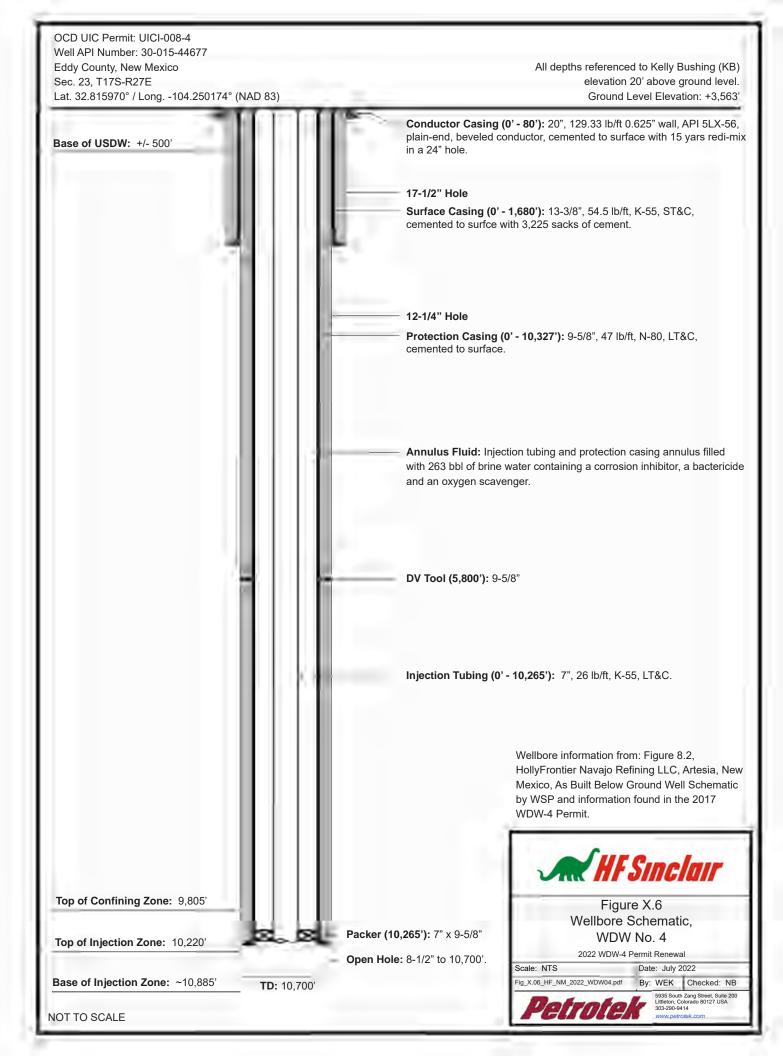
INJECTION WELL DATA SHEET

OPERATOR: HollyFrontier Navajo Refining LLC

WELL NAME & NUMBER: WDW-4

WELL LOCATION: <u>1,221 feet from the south line and 2,829 fe</u>	et from the east line of SE/4, SW/	/4 23	17 South	27 East		
FOOTAGE LOCATION	UNIT LETTER	SECTION	TOWNSHIP	RANGE		
<u>WELLBORE SCHEMATIC (See Attached)</u>		<u>WELL CONSTRUCTION DATA</u> Surface Casing				
	Hole Size: 24"		Casing Size: 20"			
	Cemented with:	SX.	or <u>405</u>	ft ³		
	Top of Cement: <u>Surface</u>		Method Determined	l: NM OCD		
		Intermediate	e Casing			
	Hole Size: <u>17 1/2</u> "		Casing Size: 13 3/8			
	Cemented with: 1,080	SX.	or	ft ³		
	Top of Cement: Surface		Method Determined	l: N/A		
		Production	Casing			
	Hole Size: <u>12 1/4</u> "		Casing Size: 9 5/8"			
	Cemented with: 3,225	SX.	or	ft ³		
	Top of Cement: <u>Surface</u>		Method Determined	l: <u>NM OCD</u>		
	Total Depth: <u>10,700</u>					
		Injection I	nterval			
	_10,327	feet	to <u>10,700</u>			
		(Openh	ole)			

Side 1



INJECTION WELL DATA SHEET

Tuł	ing Size: <u>7</u> " Lining Material: <u>Steel tubing</u>
Ty]	be of Packer: <u>Arrow X-1</u>
Pac	ker Setting Depth: <u>10,265'</u>
Otł	er Type of Tubing/Casing Seal (if applicable): <u>N/A</u>
	Additional Data
1.	Is this a new well drilled for injection? <u>X</u> Yes No
	If no, for what purpose was the well originally drilled? <u>N/A</u>
2.	Name of the Injection Formation: <u>Silurian-Devonian</u>
3.	Name of Field or Pool (if applicable): <u>N/A</u>
4.	Has the well ever been perforated in any other $zone(s)$? List all such perforated intervals and give plugging detail, i.e. sacks of cement or $plug(s)$ used. <u>N/A</u>
5.	Give the name and depths of any oil or gas zones underlying or overlying the proposed injection zone in this area: Queen, Grayburg and San Andres (approximately 2,500 feet) and Morrow (approximately 9,500 feet)

Draft Public Notice

WDW-4

(UICI-8-4) HollyFrontier Navajo Refining LLC, Travis Gibb, Vice President and Refinery Manager, 501 E. Main Street, Artesia, New Mexico, at (575) 748-3311 has submitted a renewal application for an Underground Injection Control (UIC) Class I (Non-Hazardous) Injection Well Discharge Permit for WDW-4. WDW-4 (API# 30-015-44677). WDW-4 is located in the SE/4, SW/4 of Section 23, Township 17 South, Range 27 East, NMPM, Eddy County, New Mexico. WDW-1 is located approximately 8.5 miles E-SE of the intersection of Hwy 285 and Hwy 82 on the north side of Hwy 82.

Non-hazardous oilfield waste fluids are injected within the Silurian-Devonian age strata. Underground injection at WDW-4 occurs within the injection interval from 10,220 to 10,885 feet KB. The injection rate into WDW-4 will not exceed 500 gpm and the maximum allowable surface injection pressure is 2,040 psig.

The injected refinery waste water quality is approximately 3,400 mg/L TDS. Formation fluids within the permitted injection interval exceeds 10,000 mg/L TDS. Groundwater is first encountered in the area of the wells is at a depth range of approximately 50 to 150 feet below ground level. The groundwater quality ranges from approximately 1,500 to 2,200 mg/L TDS.

Interested parties must file objections or requests for hearing with the Oil Conservation Division, 1220 South St. Francis Dr., Santa Fe, New Mexico 87505, within 15 days.