GW - SQ

INSPECTIONS & DATA

OCD ENVIRONMENTAL BUREAU SITE INSPECTION SHEET

DATE: 11-7-00 Time: 10:20 AM
Type of Facility: Refinery □ Gas Plant □ Compressor St. ☑ Brine St. □ Oilfield Service Co. □ Surface Waste Mgt. Facility □ E&P Site □ Crude Oil Pump Station □ Other □
Discharge Plan: No DYes DP# GW-059
Discharge Plan: No DP# GW-059 FACILITY NAME: BURLINGTON - MANZANARES
PHYSICAL LOCATION:
Legal: QTR VF Sec 9 TS 29NR 8W County SAN JUAN
5E sec4
PHYSICAL LOCATION: Legal: QTR NF Sec 9 TS 29NR 8W County SAN JUAN SE SEC 4 OWNER/OPERATOR (NAME) BURLING TON RESOURCES
Contact Person: GREG WURTZ Tele:# 505- 326- 9537
MAILING
ADDRESS: State ZIP
ADDRESS: State ZIP Owner/Operator Rep's: 5AB
OCD INSPECTORS: PRIZE + FOUST
1. Drum Storage: All drums containing materials other than fresh water must be stored on an impermeable pad with curbing. All empty drums will be stored on their sides with the bungs in and lined up on a horizontal plane. Chemicals in other containers such as sacks or buckets will also be stored on an impermeable pad and curb type containment.
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2. Process Areas: All process and maintenance areas which show evidence that leaks and spills are reaching the ground surface must be either paved and curbed or have some type of spill collection device incorporated into the design. NORTH 510E COMPRESSIA BLOJ - OIL 5 TAIN FIC #2
3. Above Ground Tanks: All above ground tanks which contain fluids other than fresh water must be bermed to contain a volume of one-third more than the total volume of the largest tank or of all interconnected tanks. All new tanks or existing tanks that undergo a major modification, as determined by the Division, must be placed within an impermeable bermed enclosure. OCD Inspection Sheet
Page of

TAUK	BALLER	? 7 -	OIL 3	TAIN	AROUND	WA	STE	WATER	TANK	- pic
4. Above Grounless they co	ound Saddle T ontain fresh wa	anks: Abater or flu	oove groun uids that a	nd saddle are gases	tanks must at atmosphe	have imper	rmeable ature a	e pad and co nd pressure	urb type con	ainment
5. <u>Labeling:</u>	All tanks, dri	ums and o	containers	will be c	learly label	ed to identi	fy their	contents ar	nd other eme	rgency
6. Below Grainsfallation or pre-existing superscript testing superscript tanks and/or superscript Load	nde Tanks/Sun r upon modific umps and belong to 3 pounds sumps, or oth	nps: All cation and ow-grade s per squa er OCD a	below gra I must inc tanks mus are inch a approved i	de tanks, orporate st demons bove norm methods.	sumps, and secondary of strate integral operating. The OCD	I pits must ontainmen ity on an a g pressure will be not	be apprit and le and/or fied at	roved by the eak-detection asis. Integr visual insp least 72 hou	e OCD prior n into the des rity tests incl ection of clea rs prior to a	to sign. All ude ned out ll testing
7. Undergrou demonstrate t The permittee normal opera all testing.	and Process/Wheir mechanic e may propose ting pressure o	d'astewate cal integri e various i or other i	r Lines: a ity at pres methods fo neans acc	All under ent and t or testing eptable to	ground pro hen every 5 such as pre the OCD.	cess/wastev years ther ssure testi The OCD	vater pi eafter, ong to 3 y will be	pelines mus or prior to c pounds per notified at l	t be tested to lischarge pla square inch a least 72 hour	n renew above s prior t
3. Onsite/Off	Site Waste Dispes the facility	sposal and	d Storage EPA haza	Practices rdous wa	: Are all w	astes prope	erly cha	racterized a No	nd disposed	of
ARE ALL WAS	STE CHARACT	rerized	AND DISF	POSED OF	PROPERLY	YES E	NO	□ IF NO	DETAIL BEI	.ow.
OCD Inspectio									and the second s	

9. Class V Wells: Leach fields and other wastewater disposal systems at OCD regulated facilities which inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. All Class V wells that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes will be closed unless it can be demonstrated that groundwater will not be impacted in the reasonably foreseeable future. Closure of Class V wells must be in accordance with a plan approved by the Division's Santa Fe Office. The OCD allows industry to submit closure plans which are protective of human health, the environment and groundwater as defined by the WQCC, and are cost effective. Class V wells that inject domestic waste only must be permitted by the New Mexico Environment Department.
ANY CLASS V WELLS NO YES □ IF YES DESCRIBE BELOW! Undetermined □
10. Housekeeping: All systems designed for spill collection/prevention will be inspected weekly and after each storm event to ensure proper operation and to prevent overtopping or system failure. A record of inspections will be retained on site for a period of five years.
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11. Spill Reporting: All spills/releases will be reported pursuant to OCD Rule 116 and WQCC 1203 to the proper OCD District Office.
12. Does the facility have any other potential environmental concerns/issues?
13. Does the facility have any other environmental permits - i.e. SPCC, Stormwater Plan, etc.?
SPCE-YES
14. ANY WATER WELLS ON SITE? NO YES I IF YES, HOW IS IT BEING USED?
Miscellaneous Comments:
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Number of Photos taken at this site: #/- 5/34 attachments-
OCD Inspection Sheet

OCD Inspection November 07, 2000 Pictures by Wayne Price-OCD Burlington Resources- Manzanares Comp. ST GW-059 Page 1



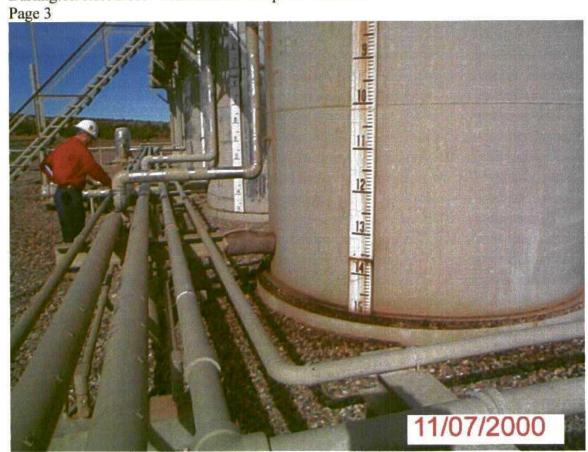
Picture #1 -Sign

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Picture #2- North side of Compressor Building oil stain from compressor stacks above.

OCD Inspection November 07, 2000 Pictures by Wayne Price-OCD Burlington Resources- Manzanares Comp. ST GW-059



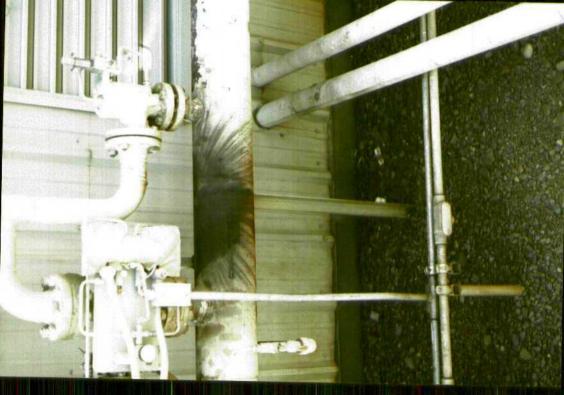
Picture #3- Tank Battery area- oil stain around waste water tank



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