GW -



INSPECTIONS & DATA

OCD ENVIRONMENTAL BUREAU SITE INSPECTION SHEET

DATE: <u>5/22/</u>	10) Time: 2:20 PM	-		
Type of Facility:	Refinery Gas Plant Surface Waste Mgt. Facility	Compressor St. T	Brine St. Crude Oil Pump St	Oilfield Service Co. □ ation □
	Other		LSBI	6 COOPER
Discharge Plan	No □ Yes □ GW	<u> </u>	3 TW	
	E: THOREAU C			
PHYSICAL LOC	ATION: NW OF The	REAN H.S.		
Legal: QTR	QTR Sec TS R	County		·
OWNER/OPERA	TOR (NAME)	TRANSWEST	ERNI	
				·
Owner/Operator	RESS: Rep's: CHARLIE ALLE	N LARRY C	AMPBELL	
OCD INSPECTO	DRS: ED MARTIN, I	DRNNY FOUST	JACK FORD	
1. Drum Storage	: All drums containing materials oth	er than fresh water must be s	tored on an impermeab	le pad with curbing.
All empty drums	will be stored on their sides with	the bungs in and lined up o	on a horizontal plane.	Chemicals in other
containers such a	s sacks or buckets will also be stor		*-	inment.
	All process and maintenance are		_	
OK			<u>-</u>	
				<u> </u>
	, , , , , , , , , , , , , , , , , , , ,			

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 impermea							
bermed enclosure.							
Good							
4. Above Ground Saddle Tanks: Above ground saddle tanks must have impermeable pad and curb type containment							
unless they contain fresh water or fluids that are gases at atmospheric temperature and pressure. N/A							
5. <u>Labeling:</u> All tanks, drums and containers will be clearly labeled to identify their contents and other emergency							
notification information.							
G000							
6. Below Grade Tanks/Sumps: All below grade tanks, sumps, and pits must be approved by the OCD prior to							
installation or upon modification and must incorporate secondary containment and leak-detection into the design. All							
pre-existing sumps and below-grade tanks must demonstrate integrity on an annual basis. Integrity tests include							
pressure testing to 3 pounds per square inch above normal operating pressure and/or visual inspection of cleaned out							
tanks and/or sumps, or other OCD approved methods. The OCD will be notified at least 72 hours prior to all testing.							
NO BELOW GRAPE TANKS.							
2 SUMPS - PIGBING WASTE (1) DILY WASTE WATER (1) ANNUAL INSPECTIONS ON SUMPS. VISUAL AFTER DRAINING. DILY WASTE WATER PIPED TO ABOVE GROUND TANKS.							
ANNUAL TOIS PECTIONS AND SIAMPS VISUAL AFTER DRAINING							
ALLY WASTE MATER PIPER TO ARRYE CO. IN TANKS							
WILL WHIER THE TO HEUT GROWN THANS.							
7. <u>Underground Process/Wastewater Lines:</u> All underground process/wastewater pipelines must be tested to							
demonstrate their mechanical integrity at present and then every 5 years thereafter, or prior to discharge plan renewal.							
The permittee may propose various methods for testing such as pressure testing to 3 pounds per square inch above							
normal operating pressure or other means acceptable to the OCD. The OCD will be notified at least 72 hours prior to							
all testing.							
ALL LINES TESTED 1998. THEY WILL CONTINUE TESTING EVERY S YEARS.							

8. Onsite/Offsite Waste Disposal and Storage Practices: Are all wastes properly characterized and disposed of correctly?
Does the facility have an EPA hazardous waste number? Yes NoNmD986667/86
Does the facility have an EPA hazardous waste number? Yes No Nm D 986667/86 ARE ALL WASTE CHARACTERIZED AND DISPOSED OF PROPERLY? YES NO IF NO DETAIL
RELOW.
SAFETY - CLEAN FOR OIL FILTERS + OILY WASTE WATER. MESA
MESA
717534
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 ☐
ANY CLASS V WELLS NO THE YES DESCRIBE BELOW! Undetermined THE LEACH FIELD FOR DOMESTIC SEWAGE ONLY.
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.
VERY GOOD
- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
11. Spill Reporting: All spills/releases will be reported pursuant to OCD Rule 116 and WQCC 1203 to the proper OCD
District Office.
OK

12. Does the facility have any other potential environmental concerns/issues?
PLUME - PCB CONTAMINATION. REMEDIATION ACTIVITIES
UNDERWAY. OLD PITS, ALSO CONTAMINATION AT LAGUNA STATION.
UNDERWAY. OLD PITS. ALSO CONTAMINATION AT LAGUNA STATION. BTEX, Hydrocarbons in Groundwater. Remediation Plans Exist.
13. Does the facility have any other environmental permits - i.e. SPCC, Stormwater Plan, etc.?
SPCC - YES STORMWATER PLAN - YES.
STORMWATER FLAN-YES.
14. ANY WATER WELLS ON SITE? NO T YES T IF YES, HOW IS IT BEING USED?
3 WATER WELLS. 2 IN OPERATION, BOUT OF SERVICE.
15. Documents reviewed:
Miscellaneous Comments: SERVES AS PUBLIC WATER SUPPLIER FOR NAVAJOS.
NAVAJOS WEE FANCET TO FILL MP CONTAINERS.
Photos taken:
Documents Reviewed/Collected:

DAILY AND WEEKLY PCB STORAGE FACILITY INSPECTIONS AND INVENTORY RECORDS STATION 5 THOREAU NEW MEXICO

		(DAILY)		SOUTH 210	88L	(DAILY)		
DATE	DEFICIENCIES FOUND AND ACTION TAKEN	TIME	INSPECTOR	OATE	DEFICIENCIES FOUND AND ACTION TAKEN	TIME	INSPECTOR	
5/4/01	dracking	07:15	04	5/4/01	cracking	07:15	100	-
7-		 	 	/	 			
(1		Í
/		 		\		 		
7								1
}		 -						Ì
		 	 	 		-}		
$-\!$								j
	 	 	 					
		1	1				ļ	
		ļ						
— /		 		 	<u> </u>			ĺ
7								j
		ļ						
+	 	 	 			+		1
							1	j
								{
\exists	1	†	-	1-1-		-	 	
								1
	 	 	 	 	 	+	 	!
		<u> </u>	!	 		1	 	1
			ļ			7		1
		<u> </u>		L		i	1	J
IORTH 21	O BBL	(DAILY)		ST/	ATION TANK MEASUREMENTS	WEEKLY	WEEK 1	
ATE	DEFICIENCIES FOUND AND	TIME	INSPECTOR	DATE		QUANITY		DEFICIENC
514/01	ACTION TAKEN OF GLERIAGE	87:15	100	5 4 101	PIPELINE LIQUIDS OILY WAS'E WATER	2890	CS	drack
	LO SERFINA	21.13			ENGINE LUBE OIL	3555		
/		 	 	. /-	GEAR OIL AMBITROL	850		 /-
/		 -	 -	L	1 ANOTHOL	1 30		
			-1 · · · · · · · · · · · · · · · · · · ·					
			 	QT	ATION TANK MEAS: IREMENTS	WEEK YI	WESKS	
/				DATE STA	ATION TANK MEASUREMENTS	WEEKLY) QUANITY	WEEK 2	TDEFICIENC
\neq				DATE	PIPELINE LIQUIDS	QUANITY		
7				DATE	PIPELINE LIQUIDS OILY WASTE WATER	QUANITY	INSPECT.	
				DATE	PIPELINE LIQUIDS OILY WASTE WATER ENGITE LUBE OIL	QUANITY 2910	INSPECT.	
				DATE	PIPELINE LIQUIDS OILY WASTE WATER	QUANITY	INSPECT.	
				DATE	PIPELINE LIQUIDS OILY WASTE WATER ENGITE LUBE OIL	QUANITY 2910	INSPECT.	
				DATE STUDO	PIPELINE LIQUIDS OILY WASTE WATER ENGITE LUBE OIL	2890 3855 1232 955	INSPECT.	crack
				DATE STA	PIPELINE LIQUIDS OILY WASTE WATER 'COUNTY WASTE WATER 'COUNTY WASTE WATER 'COUNTY WATER 'COUNTY WASTE WATER 'AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS	QUANITY 2990 3655 1232 955 WEEKLY)	INSPECT.	DEFICIENCE
				DATE STUDO	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER	QUANITY 2910 3853 1232 955 (WEEKLY) IQUANITY QUANITY 2910	WEEK 3	DEFICIENCE
				DATE STA	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL	QUANITY 2810 3853 1232 WEEKLY) IQUANITY O 2810 3853	WEEK 3	DEFICIENCE
				DATE STA	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER	QUANITY 2910 3853 1232 955 (WEEKLY) IQUANITY QUANITY 2910	WEEK 3	DEFICIENCE
				DATE STA	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL	QUANITY 2810 3853 1232 WEEKLY) IQUANITY O 2810 3853	WEEK 3	DEFICIENCE
				DATE STUDIO	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL	QUANITY \$ 900 \$ \$ 5 5 5 \$ 12.52 \$ 955 QUEEKLY) QUANITY QUANITY QUANITY 12.52 QUEEKLY) (WEEKLY)	WEEK 3 INSPECT. WEEK 3 WEEK 4	DEFICIENCE
				DATE STUDIO	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATKIN TANK MEASUREMENTS OILY WASTE WATER OILY WASTE WATER GEAR OIL AMBITROL ATKIN TANK MEASUREMENTS	QUANITY \$ 900 \$ \$ 5 5 5 \$ 12.52 \$ 955 QUEEKLY) QUANITY QUANITY QUANITY 12.52 QUEEKLY) (WEEKLY)	WEEK 3	DEFICIENCE
				DATE ST.	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS FINGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS	QUANITY \$ 900 \$ \$ 5 5 5 \$ 12.52 \$ 955 QUEEKLY) QUANITY QUANITY QUANITY 12.52 QUEEKLY) (WEEKLY)	WEEK 3 INSPECT. WEEK 3 WEEK 4	DEFICIENCE
				DATE ST.	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL	QUANITY \$ 900 \$ \$ 5 5 5 \$ 12.52 \$ 955 QUEEKLY) QUANITY QUANITY QUANITY 12.52 QUEEKLY) (WEEKLY)	WEEK 3 INSPECT. WEEK 3 WEEK 4	DEFICIENCE
				DATE ST.	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATKIN TANK MEASUREMENTS OILY WASTE WATER OILY WASTE WATER GEAR OIL AMBITROL ATKIN TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER PIPELINE LIQUIDS OILY WASTE WATER PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL ATKIN TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL	QUANITY \$ 900 \$ \$ 5 5 5 \$ 12.52 \$ 955 QUEEKLY) QUANITY QUANITY QUANITY 12.52 QUEEKLY) (WEEKLY)	WEEK 3 INSPECT. WEEK 3 WEEK 4	DEFICIENCE
				DATE ST.	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL	QUANITY \$ 900 \$ \$ 5 5 5 \$ 12.52 \$ 955 QUEEKLY) QUANITY QUANITY QUANITY 12.52 QUEEKLY) (WEEKLY)	WEEK 3 INSPECT. WEEK 3 WEEK 4	DEFICIENCE
				DATE ST.	PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER AMBITROL AMBITROL	WEEKLY) QUANITY QUANITY QUANITY QUANITY QUANITY QUANITY QUANITY	WEEK 3 INSPECT. WEEK 4 INSPECT.	DEFICIENCE
	SPECTION (WEEKLY) DESIGNACIES	TIME	INSPECTOR	DATE ST. DATE ST. DATE	PIPELINE LIQUIDS OILY WASTE WATER 'ENGITE LUBE OIL 'GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL	WEEKLY) QUANITY QUANITY QUANITY QUANITY QUANITY QUANITY QUANITY	WEEK 3 INSPECT. WEEK 4 INSPECT.	DEFICIENC
STU O	DEFICIENCIES MANO	TIME		DATE ST.	PIPELINE LIQUIDS OILY WASTE WATER 'ENGITE LUBE OIL 'GEAR OIL AMBITROL ATION TANK MEASUREMENTS DILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL TATION TANK MEASUREMENTS PIPELINE LIQUIDS	WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY)	WEEK 3 INSPECT. WEEK 4 INSPECT. WEEK 5	DEFICIENT
DATE Stu los	DEFICIENCIES MANO	07115	8	DATE ST. DATE ST. DATE	PIPELINE LIQUIDS OILY WASTE WATER ENGITE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL TATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LOUIDS OILY WASTE WATER ENGINE LOUIDS OILY WASTE WATER ENGINE LOUIDS OILY WASTE WATER TO TANK MEASUREMENTS	WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY)	WEEK 3 INSPECT. WEEK 4 INSPECT.	DEFICIENC
DRUM INS	DEFICIENCIES MANO	07115	8	DATE ST. DATE ST. DATE	PIPELINE LIQUIDS OILY WASTE WATER 'ENGITE LUBE OIL 'GEAR OIL AMBITROL ATION TANK MEASUREMENTS DILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS PIPELINE LIQUIDS OILY WASTE WATER ENGINE LUBE OIL AMBITROL ATION TANK MEASUREMENTS OILY WASTE WATER ENGINE LUBE OIL GEAR OIL AMBITROL TATION TANK MEASUREMENTS PIPELINE LIQUIDS	WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY) WEEKLY)	WEEK 3 INSPECT. WEEK 4 INSPECT.	DEFICIENC

TRANSWESTERRN STATION 5 PCB AND HAZORDOUS WASTE RECORDS AND INVENTORY

DATE	500 BBL PIPELINE L	<u>idanna 800</u>	K STORAGE	HECORD	TEG: -T	VA MEEDE		17777772	1	
OATE	OF WASTE		GUAGE	QUANTITY RECD.	STORED	DATE	SHIPPED	NAMIFEST		
		<u>.</u>	 		 	1]	
				75.	ļ	<u> </u>		<u> </u>	1	
					i		ļ	 	ł	
								i 		-
			, 	 	 -	 	 	<u> </u>	1	
						<u></u>	<u>-</u>		j	
DATE	SOUTH 210 BBL OIL	Y WASTE W	ATER IGUAGE	TOUANTITY	IATOT!	(AS NEEDE	D) Touartity	IMANTES!	•	
	OF WASTE		00/100		STURED	SHIPPED	CBACIHS	NUMBER]	
	- 	<i>_</i>	ļ . — — —	ļ	 	·			}	
				 	 	 	 -		1	
		,				I				
		<u> </u>			:	1	!		1	
									1	
			L	<u> </u>	L	<u></u>	1		}	
DATE	NORTH 210 BBL OIL	W STEAW Y.		TOUANTITY	172+17	(AS NEEDE	D) Postarijas	17 : TUTPE NY		
DATE	DESCRIPTION OF WASTE		QUAGE	RECD.		SHIPPED	SHIPPED	NUMBER	1	
			 			<u> </u>			:	
·	_		ļ	ļ ————	·	 -	 	·	1	
						·			i	
		· · · · · · · · · · · · · · · · · · ·			<u> </u>	+	 	<u> </u>	! 1	
			 	<u> </u>		 			Í	
)	
		•								
	DRUM STORAGE IN	VENTORY	Table State			(AS NEEDS	נט.	15137	***********	trittera:
DATE	DESCRIPTION OF WASTE		SOURCE	QUANTITY RECD.	RECD.	I.D. NO.	ISTORED	SHIPPEO	SHIPPED	NUMBER
		······································				1				
		· · · · · · · · · · · · · · · · · · ·		<u> </u>	ļ	-	<u> </u>	· 		
						`		l	1	
								İ	1	
			<u> </u>	<u> </u>		 		<u></u>	<u> </u>	
. 	tlocation the M	A 17-12-13-V A V - 2" /	CAR POST	L		<u> </u>	<u>.</u>			·
		ATDRIME CA	ME PROM	•						
COMMEN					·					
		,	·	····						
								· · · · · · · · · · · · · · · · · · · ·		
	·									

NOTE: MAKE ATTACHMENTS FOR ADDITIONAL COMMENTS AS NECESSARY.



NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY E. JOHNSON
Governor
Jennifer A. Salisbury
Cabinet Secretary

NOTICE OF PUBLICATION

Lori Wrotenbery
Director
Oil Conservation Division

STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT OIL CONSERVATION DIVISION

Notice is hereby given that pursuant to New Mexico Water Quality Control Commission Regulations, the following discharge plan application has been submitted to the Director of the Oil Conservation Division, 1220 S. St. Francis, Santa Fe, New Mexico 87505, Telephone (505) 476-3462:

(GW-080) Transwestern Pipeline Co., Larry Campbell, Division Environmental Specialist, 6381 North Main St., Roswell, New Mexico 88201, has submitted a renewal application for the previously approved discharge plan for their Thoreau Compressor Station, located in the SE/4 of Section 20, Township 14 North, Range 13 West, NMPM, McKinley County, New Mexico. Approximately 300 gallons per day of scrubber and wash down water will be stored onsite in a closed top tank and disposed of at an OCD approved facility. Groundwater most likely to be affected by a spill, leak or accidental discharge is at a depth of approximately 50 feet with a total dissolved solids concentration of approximately 600 to 900 mg/l. The discharge plan addresses how spills, leaks and other accidental discharges to the surface will be managed.

Any interested person may obtain further information from the Oil Conservation Division and may submit written comments to the Director of the Oil Conservation Division at the address given above. The discharge plan application may be viewed at the above address between 8:00 a.m. and 4:00 p.m., Monday through Friday. Prior to ruling on any proposed discharge plan or its modification, the Director of the Oil Conservation Division shall allow at least thirty (30) days after the date of publication of this notice during which comments may be submitted to him and a public hearing may be requested by any interested person. Requests for a public hearing shall set forth the reasons why a hearing should be held. A hearing will be held if the Director determines there is significant public interest.

If no public hearing is held, the Director will approve or disapprove the proposed plan based on information available. If a public hearing is held, the director will approve or disapprove the proposed plan based on information in the plan and information submitted at the hearing.

GIVEN under the Seal of New Mexico Oil Conservation Commission at Santa Fe, New Mexico, on this 2nd day of April 2001.

STATE OF NEW MEXICO
OIL CONSERVATION DIVISION

SEAL

LORÍ WROTENBERY. Director