GW-158

INSPECTIONS & DATA

Lowe, Leonard, EMNRD

From:

Clay Courville EDI [clay.c@edienvironmental.com]

Sent:

Wednesday, June 13, 2012 10:31 AM

To:

Lowe, Leonard, EMNRD

Cc:

Randy Eitel; Mickey Broussard

Subject:

Re: GW-158, Knight Oil Tools - Farmington

Attachments:

Manifest Profile.pdf; 060612 Cont Area.jpg; 060612 New Compressors.jpg; 060612 Outside

Wash Bay.jpg

Mr. Lowe,

Please find each of the explanations which follow your highlighted items from a previous email. I will send a hard copy on letterhead ASAP.

- 16. OCD Inspections: The OCD performed an inspected this facility on November 20, 2008. Randy Eitel and Brandon Powell were in attendance. All photographs referenced below are located in the attachment of this permit. The OCD concluded the following:
 - **Photo 1:** Does this identified below grade tank in the wash bay area have a secondary containment? i.e. a tank within a tank? How often is this tank full of fluids?

The sump in the wash rack area measures 30 "deep x 40" x 40" = 155 gallons. It is kept dry by a sump pump which transfers to water to the recycling system.

Photo 2: the saddle tank needs to be reconfigured so that the outlet portion of the tank (hose) is within a containment area. If the valve were to fail there would be a direct discharge on to the ground. Knight shall reconfigure tank.

The tank was pushed back within the containment area.

Photo 3: Bung missing on barrel. See condition 7 for details on barrel/drum storage.

Bungs replaced and observed secure during all site walkthrough inspections.

Photo 4 - 6: The agency has observed several containers holding what is believed to be containment soil and "waste". Waste should not be kept onsite no longer than 180 days unless approved by the OCD. See condition 6. B, for details. Properly remove and dispose of waste within the prescribe time frame.

Misc. stains area remediated throughout the yard periodically. The drums in question were disposed of (manifest and profile attached). An active profile is kept up to date for future disposal events. Nothing is kept beyond the 180 day limit.

Photo 7: All barrels should be properly stored. See condition 7. Reconfigure all barrels.

Drums are properly stored.

Photo 8: There appears to be some staining directly outside the wash bay building. Knight shall investigate this staining and report any findings to the OCD.

The staining has been remediated and the block wall within the wash bay resealed to prevent future fluids from escaping.

7. Photo 9—10: the secondary containment for this trailer has idle fluids and appears to have breached its integrity. Knight shall ensure that all containments are able to be suitable containers. As soon as a breached it identified immediate action is needed to resolve the situation and stop the discharge on to the ground. This unaddressed leaking containment is a violation of the discharge permit. Knight shall remove these fluids within a 72 hour period (see condition 11.A) and clean up the contaminated soil.

The stains were remediated, the compressor and drip pan configuration was replaced by new compressor systems with built in containment.

8. **Photo 11:** The agency strongly encourages Knight Oil Tooling to ensure that all waste containers or containers in general are properly disposed of.

All waste streams are properly disposed and tracked by manifest and/or bills of lading.

Please let me know if you have any questions.

Thanks, Clay eDi Environmental Services, Inc. 148-C Easy St., Lafayette, LA 70506 (o) 337/264-9810 (f) 337/264-9816 (m) 337/962-5895

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Bill of Lading

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Bill of Lading

MANIFEST # 35056

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Bill of Lading

MANIFEST # 36085

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1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Río Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

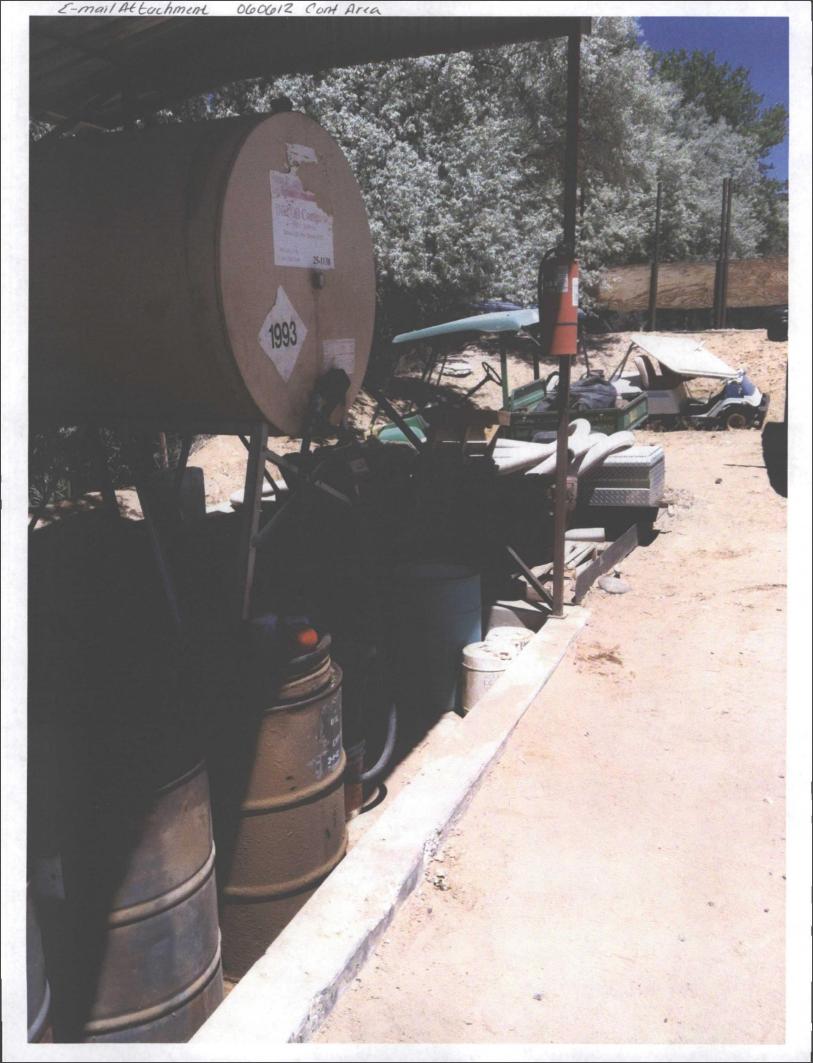
Form C-138
Revised March 12, 2007

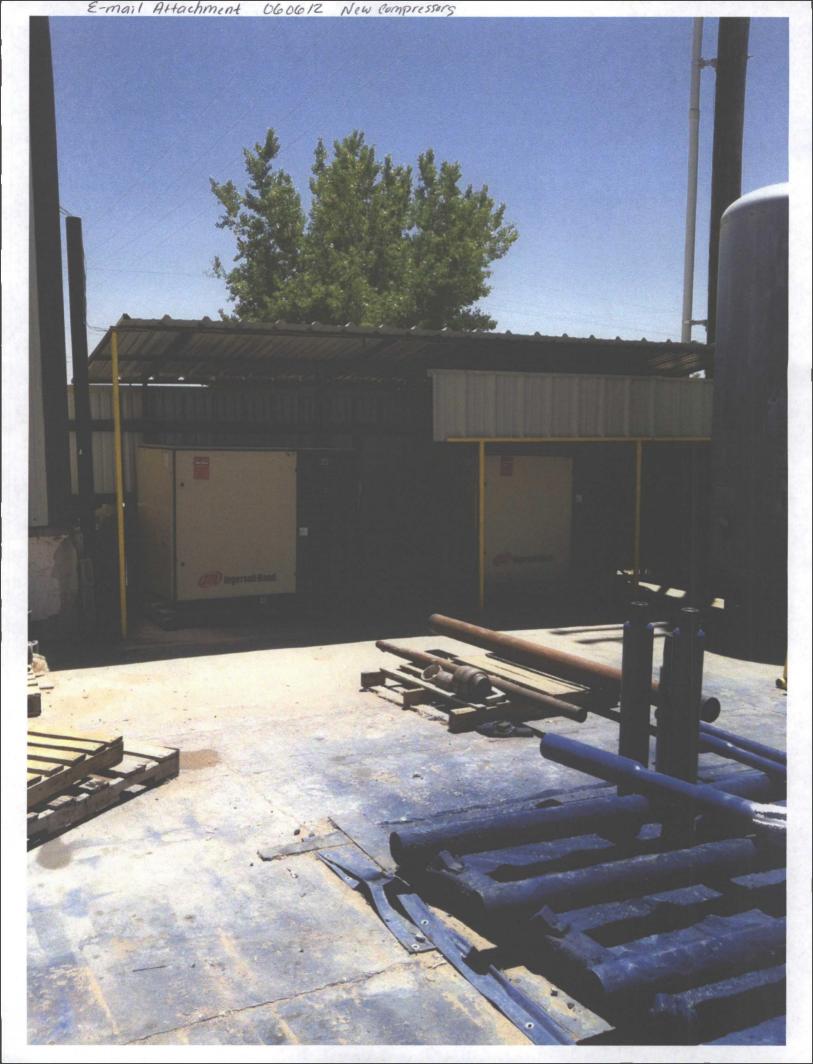
*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

REQUEST FOR ATTROVAL TO ACCELT SOLED WASTE
1. Generator Name and Address: Knight Oil Tools 5790 U.S. Hwy 64, Farmington NM 87401
2. Originating Site: Knight Oil Tools 5790 U.S. Hwy 64, Farmington NM 87401
3. Location of Material (Street Address, City, State or ULSTR): Knight Oil Tools 5790 U.S. Hwy 64, Farmington NM 87401
4. Source and Description of Waste: Soil contaminated with various hydrocarbons from doing general yard cleanup. Materials include hydraulic oil and various used fluids from vehicles and equipment. TPH, TCLP level for lead were performed in addition to RCRA 8 testing.
Envirotech Inc is authorized to sign the Generator Waste Testing Certification, Estimated Volume 27 yd³/bbls Known Volume (to be entered by the operator at the end of the haul) yd³/bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I,Randy Eitel representative or authorized agent for Knight Oil Tools do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. **Operator Use Only: Waste Acceptance Frequency: Monthly: Weekly: Per Boad
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Checkhe appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
5. Transporter: Envirotech Inc.
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc. Soil Remediation Facility Permit # NM-01-0011
Address of Facility: Hilltop, New Mexico
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: April E Pohl TITLE: Land Farm Administrator DATE: 12-16-09
SIGNATURE: TELEPHONE NO.: 505-632-0615
Surface Waste Management Facility Authorized Agent







Post Office Box 60726, Lafayette, Louisiana 70506 Post Office Box 60726, Lafayette, Louisiana 70596-0726 2009 0CT -5 P 1: Phane: (337) 264-9810 Fax: (337) 264-9816

September 28, 2009

Mr. Leonard Lowe State of New Mexico Energy Minerals and Natural Resources OCD – Environmental Bureau 1220 South St. Francis Dr. Sante Fe. NM 87505

Re:

Knight Oil Tools (GW-158)

Farmington, San Juan County, NM Discharge Permit – Renewal Conditions

Dear Mr. Lowe:

EDI Environmental Services, Inc. (EDI) on behalf of Knight Oil Tools (Knight) is pleased to provide the following responses to the *Discharge Plan Renewal Conditions*, which were noted in the May 4th, 2009 correspondence received.

EDI was on-site Friday September 25th, 2009 to document the below noted site conditions versus the findings of your inspection. Please review the following comparative Photo Log and explanation.

NMOCD May 4th, 2009 letter Section 16. #1: Photo 1 - Wash Bay

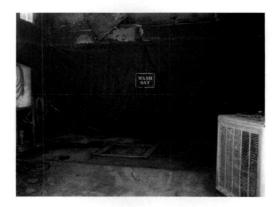


Photo Date: 09/25/09

Response:

As apparent the Wash Bay remains in the same configuration as before. It does not possess secondary containment. It does not remain full of fluids at any given time as wash waters which enter the sump are conveyed to a closed-loop recycling system.



Wash Bay system at the Knight Oil Tools OK City Facility

Response to Sec. 16. #1 continued:

As depicted in the above photo, Knight intends to utilize this system type at the Farmington facility thereby eliminating the "Below Grade Tank". Wash waters in the above system simply drain through the false floor and are conveyed to the same closed loop system as before.

EDI will provide a schematic of the system upon receipt. A "Closure Plan" for the sump / below grade tank will be submitted for prior approval.

Section 16 #2: Photo 2 - Saddle Tank placement



Fuel Tank in Secondary Containment 09/25/09

As shown in the above photo the saddle tank was repositioned as to contain the valve and nozzle fittings so possible leaks or failures would remain within containment.

Section 16 #3: Photo 3 - Missing Bung



Drums within Containment 09/25/09

All drums inspected on the noted date possessed secured bungs. Open drums were observed but were actively in use. Upon activity completion the drums all secured with tops and rings and / or bungs.

Section 16. #4: Photo 4 - 6: Soil Drums on-site

As discussed the soil drums were generated from misc. yard remediations of hydrocarbon stains behind the wash bay building and under the former compressor containment pan. A composite sample of the waste material is currently under profile analysis. Once completed EDI will provide manifest of disposal for the noted soil drums.

Section 16. #5: Photo 7 - Drum storage / waste containers on pallet

All empty waste containers and drums have been properly disposed.

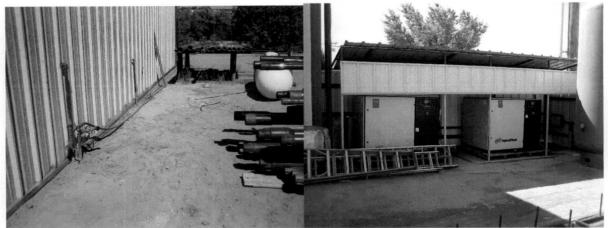
Section 16 #6: Photo 8 - Staining outside wash bay building



Area behind wash bay building; 09/25/09

As noted in the photo, the stained soils have been removed and replaced with clean fills. Removed soils were placed in drums and are awaiting profile approval.

Section 16. #7: Photo 9 - 10 - Former compressor containment



Former Compressor area; 09/25/009

New compressors; 09/25/09

The above photos provide visual confirmation that the former compressor area was remediated and the soils drummed for disposal. The new compressor area lay adjacent to the main shop building on a cement slab. Each unit possesses its own internal secondary containment.

Section 16 #8: Photo 11 - Debris

Housekeeping throughout the yard on the inspection date, 09/25/09, appeared in order. The noted debris from the NMOCD inspection has been disposed and / or recycled.

Please note the Knight will make every effort to comply with Discharge Permit GW-158. EDI will provide follow-up documentation including waste manifests and wash bay schematics as they become available.

If you have any questions or require amendments, please contact our office at (337) 264-9810.

Sincerely,

EDI Environmental Services, Inc.

Clayton Courville, RSO

President

cc: Mr. Randy Eitel, Knight - Farmington

Mr. Mickey Broussard, Knight Corporate - Sr. Vice President Operations





148-C Easy Street, Lafayette, Louisiana 70506 Post Office Box 60726, Lafayette, Louisiana 70596-0726 Phone: (337) 264-9810 Fax: (337) 264-9816

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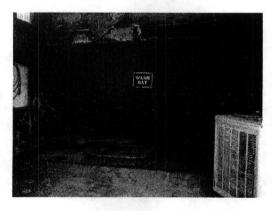
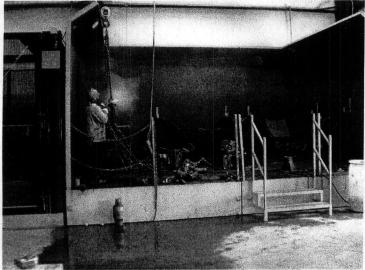


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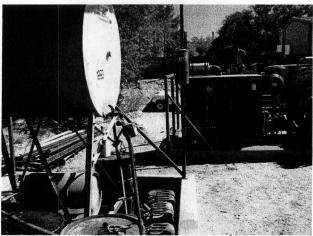
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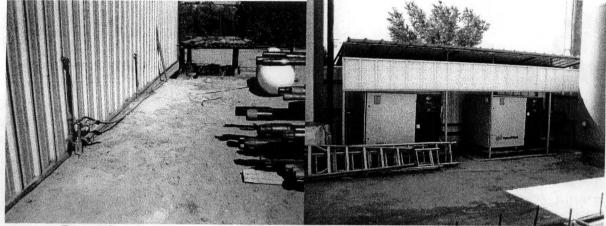
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If you have any questions or require amendments, please contact our office at (337) 264-9810.

Sincerely,

EDI Environmental Services, Inc.

Clayton Courville, RSO

President

CC:

Mr. Randy Eitel, Knight - Farmington

Mr. Mickey Broussard, Knight Corporate - Sr. Vice President Operations

Inspection was conducted during renewal period and noted in Condition 16. Photographs are attached to the Permit under the Permit Thumbnail.

- 16. OCD Inspections: The OCD performed an inspected this facility on November 20, 2008. Randy Eitel and Brandon Powell were in attendance. All photographs referenced below are located in the attachment of this permit. The OCD concluded the following:
 - 1. **Photo 1:** Does this identified below grade tank in the wash bay area have a secondary containment? i.e. a tank within a tank? How often is this tank full of fluids? <u>Respond</u> with details.
 - 2. **Photo 2**: the saddle tank needs to be reconfigured so that the outlet portion of the tank (hose) is within a containment area. If the valve were to fail there would be a direct discharge on to the ground. Knight shall reconfigure tank.
 - 3. Photo 3: Bung missing on barrel. See condition 7 for details on barrel/drum storage.
 - 4. **Photo 4 6**: The agency has observed several containers holding what is believed to be containment soil and "waste". Waste should not be kept onsite no longer than 180 days unless approved by the OCD. See condition 6. B, for details. <u>Properly remove and dispose of waste within the prescribe time frame</u>.
 - 5. Photo 7: All barrels should be properly stored. See condition 7. Reconfigure all barrels.
 - 6. **Photo 8**: There appears to be some staining directly outside the wash bay building. Knight shall investigate this staining and report any findings to the OCD.
 - 7. Photo 9 10: the secondary containment for this trailer has idle fluids and appears to have breached its integrity. Knight shall ensure that all containments are able to be suitable containers. As soon as a breached it identified immediate action is needed to resolve the situation and stop the discharge on to the ground. This unaddressed leaking containment is a violation of the discharge permit. Knight shall remove these fluids within a 72 hour period (see condition 11.A) and clean up the contaminated soil.
 - 8. **Photo 11**: The agency strongly encourages Knight Oil Tooling to ensure that all waste containers or containers in general are properly disposed of.

The OCD Environmental Bureau concludes that the Knight Farmington facility is in overall good condition. The above stated concerns shall be addressed within a report and submitted to the OCD within 30 days, by June 5, 2009. The report shall include resolutions and answers to the above list. The probability of contaminating ground and surface waters in this area is of great concern with a wetland adjacent and directly north of the facility and with ground water within 3 feet.

Knight Oil Tool's management shall inform its employees of the permit conditions within 30 days of signed permit. A copy of the permit shall be kept onsite at all times.

OCD ENVIRONMENTAL BUREAU SITE INSPECTION SHEET

DATE: 6/28/0/ Time: 3:40 PM
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 Other
Discharge Plan: No DP# 158
FACILITY NAME: FARMING TON VARD
FACILITY NAME: FARMING TON YARD PHYSICAL LOCATION: 5970 Hay 64 - FARMING TON Legal: QTR_QTR_Sec_TS_R_County_SAN JUAN
Legal: QTR QTR Sec TS R County SAN JUAN
OWNER/OPERATOR (NAME) KNIGHT OIL FOOLS Contact Person: DON ROGERS Tele:# 505 - 632 6666
Contact Person: DON ROGERS Tele:# 505 - 632 6666
MAILING
ADDRESS: State MM ZIP 87401
Owner/Operator Rep's:
OCD INSPECTORS: W PRICE E MARTIN 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.
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.
PIE #3 YARD - LOOKING BAST
PIC 44 YAM- 4 5W
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

I. 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.
5. <u>Labeling:</u> All tanks, drums and containers will be clearly labeled to identify their contents and other emergency notification information.
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. Al 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
PICAR WASH BAY SUMP - OIL FIELD TOOLS (SINGLE WALL SUM
TOTAL RE-EYELE SYSTEM
7. Underground Process/Wastewater Lines: All underground process/wastewater pipelines must be tested to lemonstrate their mechanical integrity at present and then every 5 years thereafter, or prior to discharge plan renew 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 all testing.
ONE LINE BE TWEEN SUMPY PE-CYCLE SYSTEM
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 No
ARE ALL WASTE CHARACTERIZED AND DISPOSED OF PROPERLY? YES ON O IF NO DETAIL BELOW.
SUMP WASTE SLUDGE -> SAFETY CLEAN - ALBQ.

OCD Inspection Sheet Page ____ of ____

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 I IF YES DESCRIBE BELOW! Undetermined I
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.
G-000
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.?
14. ANY WATER WELLS ON SITE? NO YES I IF YES, HOW IS IT BEING USED?
Miscellaneous Comments:
Number of Photos taken at this site:
OCD Inspection Sheet Page of

OCD Inspection by Wayne Price June 28, 2001 3:40 pm Knight Oil Tools GW-158 Farmington Yard Page 1



Pic#1 Sign



Pic #2 Tool wash bay area with single wall sump connected to water re-cycle system. Sump waste is disposed of by Safety Clean (Albq).



Pic #3 Far West side of yard looking east



Pic # 4 East side of yard looking west.