GW -

## GENERAL CORRESPONDENCE

# YEAR(S): 2006-1995



January 25, 2006

Oil Conservation Division New Mexico Environmental Division Water Quality Management 1220 S. St. Francis Drive Santa Fe, NM 87505 Attn: Mr. Ed Martin

Re: Discharge Plan Renewal

Dear Mr. Martin:

Please find attached the Discharge Plan Renewal on behalf of Coastal Chemical Co., on behalf of the Farmington, New Mexico facility. I have also enclosed a filing fee check in the amount of \$100.00

Should you have any questions, please do not hesitate to call me at (337) 261-0796.

Sincerely,

Charles H. Toups, CHMM

Director of Quality and Compliance

Enclosures

#### THE SANTA FE MEXICA Founded 1849

#### SOOR FEB IS PM I OI

#### NM EMNRD OIL CONSERVATEON

ATTN: Ed Martin 1220 S ST FRANCIS DR SANTA FE NM 87505

ALTERNATE ACCOUNT: 56689						
AD NUMBER: 00156085	ACCOUNT: 00002212					
LEGAL NO: 78389	P.O. #: 06-199-050125					
281 LINES 1 TIME(S)	157.36					
AFFIDAVIT:	6.00					
TAX:	12.46					
TOTAL:	175.82					

#### AFFIDAVIT OF PUBLICATION

#### STATE OF NEW MEXICO COUNTY OF SANTA FE

I, R, Lara, being first duly sworn declare and say that I am Legal Advertising Representative of THE SANTA FE NEW MEXICAN, a daily newspaper published in the English language, and having a general circulation in the Counties of Santa Fe and Los Alamos, State of New Mexico and being a newspaper duly qualified to publish legal notices and advertisements under the provisions of Chapter 167 on Session Laws of 1937; that the publication # 78389 a copy of which is hereto attached was published in said newspaper 1 day(s) between  $\frac{02}{10}2006$  and  $\frac{02}{10}2006$  and that the notice was published in the newspaper proper and not in any supplement; the first date of publication being on the 10th day of February, 2006 and that the undersigned has personal knowledge of the matter and things set forth in this affidavit.

LEGAL ADVERTISEMENT REPRESENTATIVE /S/\_\_\_\_

OK TO Martin Subscribed and sworn to before me on this 10th day of February, 2006

Notary 11/23/07 Commission Expires:



www.santafenewmexican.com

202 East Marcy Street, Santa Fe, NM 87501-2021 • 505-983-3303 • fax: 505-984-1785 • P.O. Box 2048, Santa Fe, NM 87504-2048

#### NOTICE OF PUBLIC 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 permit application has been submitted to the Director of the Oil Conservation Division, 1220 S. St. Francis, Santa Fe, New Mexico 87505, Telephone (505) 476-3460:

(GW-222) Coastal Chemical Co., LLC, Mr. Charles H. Toups, Director of Quality and Complance, 1130 Madison Lane, Farmington, NM 87401, has submitted a renewal application for the previously approved discharge permit for their Farmington facility located in the NE/4 NE/4 of Section 24, Township 29 North, Range 12 West, NMPM, San Juan County, New Mexico. All effluents that may be generated at the facility will be collected in a closed top tank and transported offsite for disposal at an OCD approved facility. Groundwater most likely to be affected by a spill, leak or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved solids concentration of approximately 1125 mg/l. The discharge how spills, leaks and other accidental discharges to the surface will be managed.

(GW-053) Agave Energy Company, Ms. Jennifer Knowlton, 105 South Fourth Street, Artesia, New Mexico, 88210, has submitted a renewal application for the previously approved discharge permit for their Agave Plant located in the SE/4 of Section 25, Township 18 South, Range 25 East, NMPM, Eddy County, New Mexico. Approximately 1000 gallons per day of wastewater is stored in closed top tanks and is transferred offsite to an OCD approved facility. Groundwater most likely to be affected by a spill, leak or acci-

dental discharge to the surface is at a depth of approximately 120 feet with a total dissolved solids concentration of approximately 850 mg/l. The discharge permit 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 permit application may be viewed at the above address be-tween 8:00 a.m. and 4:00 p.m., Monday through Friday. A copy of the draft per-mit may be viewed by accessing OCD's website at http://www.emnrd.st http://www.emnrd.st ate.nm.us/emnrd/ocd /. Prior to ruling on any proposed dis-charge permit or its modification, the Di-rector of the Oil Con-servation Division shall allow at least thirty (30) days after the date of publica-tion of this notice dur tion of this notice during which comments may be submitted to him and a public hearing may be re-quested by any inter-ested person. Re-quests for a public hearing shall set forth the reasons why a 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 permit based on information available. If a public hearing is held, the director will approve or disapprove the proposed permit based on information in the application and information submitted at the hearing.

GIVEN under the Seal of New Mexico Oil Conservation Commission at Santa Fe, New Mexico, on this 6th day of February 2006.

> STATE OF NEW MEXICO OIL CONSERVATION DIVISION

S E A L MARK E. FESMIRE, P.E., Director Legal #78389 Pub. Feb. 10, 2006 D

#### AFFIDAVIT OF PUBLICATION

#### Ad No. 52944

#### STATE OF NEW MEXICO **County of San Juan:**

CONNIE PRUITT, being duly sworn says: That she is the ADVERTISING MANAGER of THE DAILY TIMES, a daily newspaper of general circulation published in English at Farmington, said county and state, and that the hereto attached Legal Notice was published in a regular and entire issue of the said DAILY TIMES, a daily newspaper duly qualified for the purpose within the meaning of Chapter 167 of the 1937 Session Laws of the State of New Mexico for publication and appeared in the Internet at The Daily Times web site on the following day(s):

Thursday, February 9, 2006.

And the cost of the publication is \$95.49.

OCONNIE PRUITT ON appeared before me, whom I know personally to be the person who signed the above document.

Commission Expires November

#### COPY OF PUBLICATION

#### NOTICE OF PUBLICATION

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

Notice is hereby given that pursuant to New Mexico. Water Quality Control Com-mission Regulations, the following discharge permit application has been sub-mitted to the Director of the Oil Conservation Division, 1220'S. St. Francis, Santa Fe, New Mexico/87505 [elephone (505)/476/3460] (GW-222). Coastal Chemical Co., LUC, Mr. Charles H. Toups, Director of Quality and Compliance, 1130 Madison Lane, Farmington, NM 87401, has submitted a renewal application for the previously approved discharge permit for their Farmington facility located in the NE/4/NE/4 of Section 24, Township 29 North, Range 12;West INMPM. San Juan County, New Mexico. All effluents that may be generated at the facility will be collected into closed top tank and transport-ed offsite for disposal at an OCD approved facility. Groundwater most likely to be affected by a spill, leak or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved is concentration of approxi-mately 1125 img/1. The discharge permit 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 Conserva-tion Division at the address given above. The discharge permit application may be viewed at the above address between 8:00 a.m. and 4:00, p.m. Monday through Friday I A copy of the draft permit may be viewed by accessing OCD's website(at http://www.emnrd.state.nm.us/emnrd/ocd/.Prior to ruling on any proposed discharge permit or its modification, the Director of the Oil Conserva-tion 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 hear-ing 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 permit based on information available. All a public hearing is held, the director will approve or disapprove the proposed permit based on information in the ap-plication and information submitted at the hearing.

GIVENIunder the Seal of New Mexico Oil Conservation Commission at Santa Fe, New Mexico, on this 2nd day of February 2006 314 撥

STATE OF NEW MEXICO OIL CONSERVATION DIVISION 招拍 刺派 and the first MARK E FESMIRE, PE., Director

egal No. 52944 published in The Daily Times Farmington, New Mexico on Thursday, February 9, 2006. 的海洋和自然海洋 a the second second

#### Martin, Ed, EMNRD

From: Charles Toups [ctoups@brenntagww.com]

Sent: Wednesday, January 04, 2006 10:28 AM

To: Martin, Ed, EMNRD

Subject: Discharge permit - Coastal Farmington

Ed,

This is to confirm that Coastal Chemical will complete the permit renewal process by January 31, 2006.

Thanks for the help,

Charles H. Toups Director of Quality and Compliance Coastal Chemical Co., L.L.C.

GW-222





Date:December 21, 2005Time:9:45 amSubject:GW-222

Spoke with Terry Lattin, 505-327-9280, and told him that they need to renew their permit. Gave him the website with the guidelines. He said he would work on it and get back with me.

法保留法 网络金属

#### ACXNOWLEDGEMENT OF RECEIPT OF CHECX/CASH

I hereby acknowledge receipt of check No. dated  $\frac{z/zz/v}{v}$ or cash received on  $\frac{2/27/01}{100}$  in the amount of \$ 690.00 from COASTAL CHEMICAL CO. for FARMINGTON FACILITY <u>( ) ) - 222</u> OP Naj Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_ Submitted to ASD by: \_\_\_\_\_\_ Martin \_\_\_\_\_ Date: \_\_\_\_\_\_ Received in ASD by: \_\_\_\_Date: Filing Fee 🔽 New Facility \_\_\_\_ Renewal 🖌 Modification \_\_\_\_ Other \_\_\_\_ Organization Code <u>521.07</u> Applicable FY <u>2001</u> To be deposited in the Water Quality Management Fund. Full Payment 🥢 or Annual Increment COASTAL CHEMICAL CO., INC. P O BOX 820 318-898-0001 ABBEVILLE, LA 70511-0820 14-17/650 DATE 2-22-01 ORDER OF MM Energy, Mineral & Matural Resources Dept. \$ 690.00 Whitney National Bank Security feature included. Details on bac DOLLARS NEW ORLEANS, LOUISIANA Bounce la Proussand FOF

CHARLAND STALE XKJ

## 

	Description	FUND	CE8	DFA ORG	DFA ACCT	ED ORG	ED ACCT	AMOUNT
		064	01					
1_		064	01		2329	900000	2329134	
5_		007	13	1300	1696	900000	4169134	
3_		248	14	1400	9696	900000	4969014	
4_	PRP Prepayments	240	14	1400	9696	900000	4969015	
2_		240	14	1400	9696	000008	4959248	
8_	Circle K Reimbursements	270	27	2700	1696	900000	4169027	
7_	Hazardous Waste Permits	330	27	2700	1696	900000	4169339	
8_	Hazardous Waste Annual Generator Pees	341	20	<b>L</b> 100	2329	900000	2329029	
10_	Water Quality - Oil Conservation Division	341	29	2000	1696	900000	4169029	690.00
11_	Water Quality - GW Discharge Permit	34   634	25	2500	1696	900000	4169031	
12_	Air Quality Permits	031	23	2000	2010	900000	2919033	
13_	Payments under Protest	660	24		2340	900000	2349001	**
14_	Xerox Copies	002	34		2340	900000	2349002	
15_	Ground Water Penalties	002	34		2240	000000	2439003	
16 _	Witness Fees	652	34		2040	000000	2349004	
17 _	Air Quality Penalties	652	34		2348	000000	2043004	
18	OSHA Penalties	652	34		2348	000000	2346005	
19	Prior Year Reimbursement	652	34		2348	000000	2348000	,
20	Surface Water Quality Certification	652	34		2348	900000	2340003	<sup>4</sup>
21	Jury Duty	852	34		2349	900000	2345012	,
22	CY Reimbursements ( I.e. telephone)	652	34		2349	900000	2349014	" <sup>4</sup>
23 ີ	UST Owner's List	783	24	2500	9696	900000	4969201	·
24	Hazardous Waste Notifiara List	783	24	2500	9696	900000	4969202	······
25	UST Maps	783	24	2500	9696	900000	4989203	
26	UST Owner's Update	783	24	2500	9696	900000	4989205	
28	Hazardous Waste Regulations	783	24	2500	9696	900000	4969207	
29	Radiologic Tech. Regulations	783	24	2500	9696	900000	4969208	
30	Superfund CERLIS List	783	24	2500	9696	900000	4969211	
31	Solid Waste Permit Fees	783	24	<b>250</b> 0	9696	900000	4969213	
32	Smoking School	783	24	2500	9696	900000	4969214	
33	SWQB - NPS Publications	783	24	2500	9696	900000	4969222	
34	Radiation Licensing Regulation	783	24	2500	9696	<del>90</del> 0000	4969228	*
35	Sale of Equipment	783	24	2500	9696	900000	4969301	
'36 <sup></sup>	Sale of Automobile	783	24	2500	9698	900000	4969302	**
77-		783	24	2500	9696	900000	4969614	**
- 20	Lust Repayments	783	24	2500	9696	900000	4969615	
30 -	Surface Water Publication	783	24	2500	9696	900000	4969801	
40-	Evron Rese Drive Ruidoso - CAF	783	24	2500	9695	900000	4969242	
	Emera Hazardous Waste Penaltias NOV	957	32	<b>96</b> 00	1698	900000	4164032	
	Redislanic Tech Certification	987	05	0500	1696	900000	4169005	
44 -		989	20	3100	1696	900000	4169020	
44 AE	LIST Tank Installers Fase	889	20	3100	1096	800000	4169021	
40 -	Col I gill Hacilere 1988	991	28	2600	1696	900000	4169026	
40			~~				•	
<b>14.7</b>								

Gross Receipt Tax Required

1

Contact Person:

Received in ASD By:

\_\_\_\_\_ RT#: Date:

TOTAL <u>31.00</u> TOTAL <u>31.00</u> Phone: <u>476-3432</u> Date: <u>2/22/01</u> ST #:

FSB025 Revised 07/07/00



#### COASTAL CHEMICAL COMPANY, INC.



December 6, 2000

Mr. Roger Anderson New Mexico Oil Conservation District 2040 South Pacheco Santa Fe, NM 87505

Dear Mr. Anderson:

Please find the attached tank data spreadsheet and site drawing for our Farmington, NM facility. We are adding the two tanks highlighted in yellow on each page. The product will be synthetic gas engine oil very similar to all our other lubricant products on the site.

We are planning to start using the tanks as soon as possible. They are in place on the property inside an 8,000 gallon capacity concrete containment area.

Thank you in advance for your consideration of this tank placement.

Respectfully, chael merodith.

Michael Meredith Facility Manager, Coastal Chemical, Farmington



的现在分词 计无效图 资





TANK	TANK	YEAR	VERTICAL/	CAP.			Density
NO.	ID NO.	MFG.	HORIZONTAL	GALS	DIMENSIONS	PRODUCT	(lbs./gal.)
*1	03-0001	1991	VERTICAL	16000	*** 12 X 19	TEG	9.300
*2	03-0002	1991	VERTICAL	16000	*** 12 X 19	DEA 85%	9.000
3	03-0003	1990	VERTICAL	16000	*** 12 X 19	TEG	9.300
4	03-0004	1991	VERTICAL	16000	*** 12 X 19	TEG	9.300
5	03-0005	1990	VERTICAL	16000	*** 12 X 19	G/S CS PLUS Solv 100	8.400
6	03-0006	1994	VERTICAL	16000	*** 12 X 19	G/S SS Solvent	8.650
**7	03-0007	1994	VERTICAL	12267	12 X 15	SULFEROX IC 210	10.720
**8	03-0008	1994	VERTICAL	12267	12 X 15	SULFEROX IC 110	11.090
9	03-0009		VERTICAL	12267	12 X 15	COASTALGUARD 100	9.330
10	03-0010		VERTICAL	8742.96	10.5 X 14	G/S CS+ ADDITIVE	7.870
11	03-0924	2000	VERTICAL	12700	****12 X 15	Gas Spec Blend	N/A
12	03-0012		VERTICAL	8742.96	10.5 X 14	Spent TEG	9.300
13	03-0013	1956	VERTICAL	12267	12 X 15	REP. TEG	9.300
*14	03-0014		VERTICAL	12267	12 X 15	G/S CS 2000 ADD	7.830
TOTAL WEST TANK FARM CAPACITY		187520.92					
*15	03-0130	1995	VERTICAL	12267	12 X 15	Mobil Pegasus 89	7.369
*16	03-0129	1995	VERTICAL	12267	12 X 15	Cono Elmar 3000 30wt	7.330
*17	03-0132	1995	VERTICAL	12267	12 X 15	Cono Elmar 3000 15W40	7.360
*18	03-0131	1995	VERTICAL	12267	12 X 15	Mobil Peg Special	7.323
19	03-0011		VERTICAL	12267	12 X 15	Wash Water	8.337
*20	03-0187	1997	VERTICAL	16497	12 X 20	Mobil Pegasus 805	7.397
21	03-0925	2000	VERTICAL	16497	12 X 20	Mobil Pegasus 805 Supe	7.310
*22	03-0189	1997	VERTICAL	16497	12 X 20	Cono Elmar GEO 15W40	7.270
23	03-0922	2000	VERTICAL	16497	12 X 20	G/S SS Solvent	9.300
24	03-0923	2000	VERTICAL	7620	*****9X16	Coastal Guard Blend	8.840
25	03-0194	1995	VERTICAL	8083.12	8 X 22	METHANOL	6.630
26	03-0193	1995	VERTICAL	8083.12	8 X 22	METHANOL	6.630
Temp	04-01		HORIZONTAL	4000	11X8	Synthetic Lube Oil	and the state
Temp	04-02		HORIZONTAL	4000 •	14X7	Synthetic Lube Oil	
TOTAL EAS	ST TANK FAR	M CAPA	CITY	159109.24			

#### TOTAL EAST TANK FARM CAPACITY

#### CURRENT CAPACITY OF TANK FARM :

\* HEATED AND /OR INSULATED TANKS

**\*\* STAINLESS STEEL TANKS - SULFEROX** 

\*\*\* Has a 346 gallon cone on tank bottom.

\*\*\*\*Has a\_\_\_\_ gal. cone bottom.

\*\*\*\*\*Has a 119 gal. cone bottom.

\*評問部

346630.16

12' Dia. Tank = 70.5 gal./in.
10.5' Dia. Tank = 53.97 gal./in.
8' Dia. Tank = 31.33 gal./in.
9' Dia. Tank = 39.65 gal./in.

#### NOTE: All tanks except those with cone bottoms have capacities minus a 6" ullage.

11/30/00

Coastal Chemical Farmington, NM Tank Farm





File fal Gwigzz

1

## Memorandum

To: **Denny Foust** 

CC:

÷.

From: Mike Eberhard - Coastal Chemical Co. - Farmington, NM.

Date: 07/11/00

Re: Offsite Plan

As per your request via Joe Hudman, enclosed is a copy of our "Transportation Emergency Plan Procedures" which is carried in every Coastal DOT Vehicle.

If you need anything further, please do not hesitate to contact me at the office 505 327 9280 or on the cell at 505 860 8188.

Respectfully,

Mike Eberhard





#### PAGE 1 OF 7

#### HCI HEALTH, SAFETY and ENVIRONMENTAL PROCEDURES

#### TRANSPORTATION EMERGENCY PLAN PROCEDURES

The following plan describes the actions to be taken by personnel in response to fires or any unplanned release of a chemical due to accident or vehicle breakdown.

This plan shall be completed by each location and placed in Volume IV as part of each facility's specific contingency plan group. It is prepared to provide EMERGENCY RESPONSE INFORMATION to drivers of HCI Coastal Chemical Co., L.L.C. (Farmington) vehicles in the event of any kind of hazardous material or other emergency. Drivers are instructed to take all steps necessary to prevent spills at all times.

See also HCI HS&E Manual Volume IV; Reporting & Notification regarding reporting and notification of accidents and spills during transportation. Training shall be provided during the quarterly training programs and safety meetings. The training will cover loading/unloading, personal protective equipment, safety, material/waste transportation, spill response and clean up during the quarterly training program. During safety meetings, drills of the emergency action plan shall occur.

Each vehicle shall be equipped with some or all of the company furnished equipment below as determined necessary for the load being transported:

#### PERSONAL SAFETY EQUIPMENT: \* MEANS ALWAYS CARRIED

- 1. \* Safety glasses and/or goggles;
- 2. \* Steel-toe rubber boots and/or work boots;
- 3. \* Gloves;
- 4. \* Hard hat with face shield;
- 5. Full length raincoat and/or tyvek suit;
- 6. Respirator(s) with extra cartridges/air bottle;
  - A. SCBA
  - B. Full Face
  - C. Half Mask, dual cartridge
  - D. Dust Mask
- 7. Back Brace,
- 8. \* First Aid Kit/with surgical rubber gloves, and
- 9. pH paper and eye solution.

## VOL. IV, EP 5, TRANSPORTATION PLAN

#### PAGE 2 OF 7

#### VEHICLE SAFETY AND SPILL EQUIPMENT:

1.\* Fire extinguisher,

- 2.\* Emergency reflectors/triangles,
- 3.\* Flashlight (heavy duty),

4.\* Bucket(s),

- 5. Steel open-top and/or poly drum,
- 6.\* Sorbent (bagged or sock type),
- 7. Shovel (plastic or regular as necessary),
- 8. Broom,
- 9. Poly siphon pump,
- 10. Wrench and channel lock pliers for Haz Waste recovery work,
- 11.\* Bungs and bung wrench,
- 12. Spigots, and
- 13. Labels and manifests for Haz Waste recovery work.

It is the responsibility of the driver to maintain the proper safety inventory including vehicle documents. The list of vehicle documents on Page 6 of this Plan describes which documents are always to be carried in the vehicle and which are optional according to local needs. Spot checks will be made to assure proper inventory. Drivers may also carry additional personal tools for vehicle repair, however, these are not company supplied.

CAUTION: NEVER ENTER THE CLOSED COMPARTMENT OF ANY VEHICLE, DURING AN EMERGENCY, (i.e., van-truck or trailer) WITHOUT FIRST CONSULTING YOUR INCIDENT RESPONSE COORDINATOR TO MAKE SURE YOU HAVE THE PROPER TRAINING AND PERSONAL PROTECTIVE EQUIPMENT. A CONFINED SPACE HAZARD MAY EXIST THAT WOULD REQUIRE PROCEDURES BEYOND THE SCOPE OF THE DRIVER.

> DO NOT PROCEED PAST THE POINT OF CONTAINMENT FOR ANY CHEMICAL RELEASE WITHOUT FIRST CONSULTING YOUR INCIDENT RESPONSE COORDINATOR. STRICT ADHERENCE TO THESE RULES ARE A MUST TO ELIMINATE SAFETY HAZARDS.

### VOL. IV, EP 5, TRANSPORTATION PLAN

#### PAGE 3 OF 7

#### 1. INITIAL ACTIONS FOR FIRES

- A. Smoke and heat generated by brake failure shall be eliminated with fire extinguishers in small cases where possible.
- B. Large fire emergencies shall be handled by summoning the proper authorities via 911 immediately followed by the proper Emergency Response Coordinator (ERC) as described in 2.C below. The rig shall be removed from traffic if possible.
- C. The driver shall remain near the site to assist police, fire and emergency response personnel.

#### 2. INITIAL ACTIONS FOR RELEASE OF CHEMICALS

A. Put on protective gear (respirator, gloves, etc.) prior to initiating spill cleanup at all times! Following the training steps form the Incident Response Training from Volume III of the HCI Manuals.

#### STAY CALM. TAKE THE TIME TO THINK. YOU SHOULD KNOW EXACTLY WHAT HARM THE MATERIAL PRESENTS AND HOW TO HANDLE IT. IF IN DOUBT — ASK! DO NOT PROCEED IF UNSURE!

#### ALWAYS REMEMBER – It does no one any good if you allow yourself to become injured or overcome as a result of any release.

- B. If controllable, stop the spill from spreading by using sorbent carried on the truck.
- C. Get any needed help, and once any immediate action necessary has been done, notify your dispatcher or other site contact. Remember that the shipping papers will note if any of the materials carried are in reportable quantity amounts. This is important to discuss with your contact.

If approved, use an empty drum to contain any recovered material and/or contaminated soil if the spill is small enough to handle.

D. If hazardous waste is generated from the incident, label the drum and complete a waste manifest in order to transport it legally. DO NOT TRANSPORT HAZARDOUS WASTE UNLESS YOUR VEHICLE IS A REGISTERED WASTE HAULER AND HAS THE APPROPRIATE STICKER. If waste is generated and you cannot transport it, then arrangements must be made for proper disposal via your ERC.



#### PAGE 4 OF 7

#### THE FOLLOWING GUIDELINES ARE TO BE USED FOR DIFFERENT TYPES OF SPILLS:

#### (1a) SMALL SPILLS DURING LOADING/UNLOADING AT A CUSTOMER FACILITY

Spills can be prevented through diligent use of buckets. To prevent drips and care in emptying delivery hoses. Dust caps and plugs are to be used on hoses to prevent drips when making and breaking connections. After a small spill (less than 3 gallons) is contained, notify the supervisor or other person in-charge that it is under control then proceed to clean it up using the materials carried on the truck. Follow the steps above for cleanup. Ask for any assistance you may need.

#### (1b) LARGE SPILLS DURING LOADING/UNLOADING AT A CUSTOMER FACILITY

Take whatever steps are possible to prevent further spills and contain as much as possible without endangering yourself or others. Notify the supervisor or other person in-charge that the local authorities should be called, then immediately call the HCI ERC. Do nothing further until instructed by your ERC.

#### (2a) <u>SMALL SPILLS DURING TRANSPORT</u> (less than one bucket)

Pull the rig to the side of the road to clear the roadway. After the spill is contained, notify your supervisor or other person in-charge that it is under control then proceed to clean the spill using the materials carried on the truck. Follow the steps above for cleanup. Report the incident at the end of the day.

#### (2b) LARGE SPILLS OR REPORTABLE QUANTITY SPILLS DURING TRANSPORT

Do not move the rig to avoid spreading the spill. Immediately notify the local authorities through 911 and contact any one of the HCI Emergency Response Coordinators (ERC) on call. The ERC will assist you with any reporting necessary and will direct you on how to proceed.

The maximum potential discharge for any tanker type vehicle is its maximum capacity. If the site requires cleanup activities of any spills above and beyond our ability to clean up the site; the Environmental Coordinator or General Manager will call the Emergency Response company contracted for the branch.

#### (3) LOADING/UNLOADING AT AN HCI FACILITY

Advise the Plant Manager or person in-charge so that the in-house emergency plan can be activated.



### VOL. IV, EP 5, TRANSPORTATION PLAN

#### PAGE 5 OF 7

10.1100 (2011) (2012) (201

#### TRANSPORTATION EMERGENCY PLAN STANDARD PROCEDURES:

- 1. In the event of accident, leakage or in the removal of hazards or wreckage, every available means shall be employed in the protection of persons or property. Such means shall also be employed to prevent smoking, to keep flame away, to safeguard against the aggravation of the hazard present, to warn other users of the highway, and to prevent people from congregating in the vicinity. Care shall also be taken to prevent any material or waste, whether flammable or non-flammable, from contaminating streams, flowing or spilling into sewers, or from being scattered by wind.
- 2. A copy of this Plan shall be carried in each transport rig along with the shipping papers (or manifests) for the load.
- 3. This Plan shall be reviewed immediately upon any failure in an emergency and changed or updated to reflect any improvements necessary.
- 4. This Plan shall be amended immediately upon the change of any of the listed Emergency contacts.
- 5. This plan shall be reviewed annually or upon the change of transport operations or upon the addition of any new or different type of material for transport.
- 6. This plan shall be amended immediately upon any change to applicable regulations affecting transportation.
- 7. If the branch transports "petroleum oil shipments in bulk packagings of 3,500 gallons or more," this plan must be submitted, and resubmitted in the event of any significant change, to the Fedral Highway Administrator at 400 Seventh Street SW, Washington, DC 20590-0001.
- 8. If there is a spill of a marine pollutant, during transportation, in a quantity exceeding 119 gallons for liquids or 882 pounds for solids, immediate notice to DOT at 800-424-8802 is necessary. Immediate notice is also required if as a direct result of hazardous materials, a person is killed, receives injuries requiring hospitalization, property damage exceeds \$50,000, evacuation of the general public lasting one or more hours occurs, one or more transportation arteries are closed or shut down for one or more hours or the operational pattern or routine of an aircraft is altered. See the Reporting and Notification policy in Volume IV for complete details on the reporting procedures and information to be reported.

## VOL. IV, EP 5, TRANSPORTATION PLAN

Issued: April 1, 1999 Effective: May 1, 1999 Supersedes: February 1, 1999

#### PAGE 6 OF 7

#### **VEHICLE DOCUMENTS: (\* MEANS ALWAYS CARRIED)**

- 1.\* Vehicle Insurance Card or copy of MCS-90 Form,
- 2.\* D.O.T. certificate of registration (hazardous materials carrier),
- 3.\* Various D.O.T. exemptions as applicable for authorized equipment in use to be changed as necessary by location/load,
- 4.\* Emergency Response Guidebook (ERG),
- 5.\* Vehicle registration for power unit and any trailer that might be pulled by that power unit,
- 6.\* Log Book,
- 7.\* Transportation Emergency Plan with Emergency Contacts and Phone Numbers,
- 8.\* Accident Instructions Packet,
- 9.\* HCI Incident Report,
- 10.\* Federal Motor Carrier Safety Regulations,
- 11.\* Pocket Guide to Hazardous Materials,
- 12.\* Medical Emergency First-Aid Book,
- 13.\* Driver Handbook;
- 14.\* Driver Safety Manual,
- 15. Emergency tire service, if necessary.



#### PAGE 7 OF 7

In the event of an emergency, an Emergency Response Coordinator can be reached by calling one of the local branch or local regional phone numbers listed. <u>(Each company shall also list any special emergency phone procedures they have in this space)</u>.

Note: Refer to the HCI Emergency/Contingency Plan (Volume IV) for communication procedures and responsibilities related to all types of emergency incidents.

HCI Coastal Chemical Co., L.L.C. (Farmington) Emergency Response Personnel on call 24 hours:

	NAME	TTTLE	WORK	HOME	OTHER
A.	Mike Eberhard	Site Contact	505-327-9280	505-325-6258	505-860-8188
B.	<u>Mike Farni</u>	Alternate Site Contact(s)	505-327-9280	505-634-0784	505-340-2592
C.	Joe Hudman	Regional ERC	800-535-6182	281-360-6095	713-202-9616 (home)
D.	None Named	Alternate Regional ERC			

E. Emergency Response Contractor: <u>Envirotech Inc.</u>-Sam D. Ray (Gen. Super.) 505-632-0615 or 800-362-1879 5796 U.S. Highway 64, Farmington, NM. 87401

F. Wrecker Service:	•
Dawn Trucking	505-327-6314
Sunco Trucking	505-325-6892

ALTERNATE CONTACTS:

 PHONE NUMBERS: OFFICE
 HOME
 24 HR EMERGENCY

 J. Jeff Simko
 Corporate ERC
 714/974-4908
 714/974-4129
 714-801-3894

 K. Andy Cuthbert
 Corporate ERC
 949/559-0200
 949/559-0334
 NONE

#### AFFIDAVIT OF PUBLICATION

#### Ad No. 43092

#### STATE OF NEW MEXICO **County of San Juan:**

EMMETT MCKINLEY, being duly sworn says: That he is the Advertising Director of THE DAILY TIMES, a daily newspaper of general circulation published in English at Farmington, said county and state, and that the hereto attached Legal Notice was published in a regular and entire issue of the said DAILY TIMES, a daily newspaper duly qualified for the purpose within the meeting of Chapter 167 of the 1937 Session Laws of the State of New Mexico for publication on the following day(s):

Monday, July 17, 2000

cost of the publication is And the 12000 EMMETT MCKINLEY ON

appeared before me, whom I know personally to be the person who signed the above document.

10 2004

#### bmmission/Expires April

#### COPY OF PUBLICATION

918	Legals
	NOTICE OF PUBLICATION
م مرجع مار مرجع مارجع	STATE OF NEW MEXICO
100 - 100 -	ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT OIL CONSERVATION DIVISION
Notice is Regulation	hereby given that pursuant to New Mexico Water Quality Control Commission is, the following discharge plan application has been submitted to the Director of the O
131;	In Division, 2040 South Pacheco, Santa Fe, New Mexico 87505, Telephone (505) 827
GW-222)	Coastal Chemical Co., LLC, Mr. Joe Hudman, Director of Health, Safety and

in the NE/4 NE/4 of Section 24, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico. All effluents that may be generated at the facility will be collected in a closed top tank and transported off site for disposal at an OCD approved facility. Groundwater most likely to be affected by a spill, leak or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved solids concentration of approximately 1125 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 29th day of June 2000.

> STATE OF NEW MEXICO **OIL CONSERVATION DIVISION**

/s/ Roger Cullander ROGER CULLANDER for LORI WROTENBERY, Director

SEAL

n ; m.

25.0

Legal, No. 43092 published in the Daily Times, Farmington, New Mexico, Monday, July 17, 2000.



NM OIL CONSERVATION DIVISION ATTN: DONNA DOMINGUEZ 2040 S. PACHECO ST SANTA FE, NM 87505

AD NUMBER: 159052 ACCOUNT: 56689 LEGAL NO: 67719 P.O.#: 00199000278 180 LINES 1 time(s) at \$ 79.35

Julie 1 Pro

#### NOTICE OF PUBLICATION

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, 2040 South Pache-co, Santa Fe, New Mexico 87505, Telephone (505) 827-7131:

(GW-222) Coastal Chemi-cal Co., LLC, Mr. Joe Hudman, Director of Health, Safety and Environment, 5300 Memorial Dr., Hous-ton, Texas 77007, has submitted a renewal application for the previously approved discharge plan for their Farmington facility located in the NE/4 NE/4 of Section 24, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico. All effluents that may be generated at the facility will be collected in a closed top tank and transported offsite for disposal at an OCD approved facility. Groundwater most likely to be affected by a spill, leak or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved solids concentration of approximately 1125 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 Conserdress given above. The posed discharge plan or least thirty (30) days after this notice during which #67719 the date of publication of 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 Notary 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 29th day of June 2000.

STATE OF NEW MEXICO OIL CONSERVATION DIVISION LORI WROTENBERY, Director Legal #67719 Pub. July 14, 2000

AFFIDAVIT OF PUBLICATION

5.25

vation Division at the ad STATE OF NEW MEXICO

TOTAL:

AFFIDAVITS:

TAX: 5.29

89.89

THE SANTA FE EW == MEXIC

Founded 1849

dress given above. The COUNTY OF SANTA FE discharge plan application COUNTY OF SANTA FE may be viewed at the I, BRUMEL being first duly sworn declare and above address between say that I am Legal Advertising Representative of THE 8:00 a.m. and 4:00 p.m., SAUTA FE NEW MEYICAN a daily newspaper published in 8:00 a.m. and 4:00 p.m., SANTA FE NEW MEXICAN, a daily newspaper published in Prior to ruling on any protthe English language, and having a general circulation in the Counties of Santa Fe and Los Alamos, State of tor of the Oil Conservation New Mexico and being a Newspaper duly qualified to publish Division shall allow at legal notices and advertisements under the provisions of Chapter 167 on Session Laws of 1937; that the publication a copy of which is hereto attached was published comments may be submit- in said newspaper 1 day(s) between 07/14/2000 and ted to him and a public 07/14/2000 and that the notice was published in the hearing may be requested by any interested person. newspaper proper and not in any supplement; the first Requests for a public publication being on the 14 day of July, 2000 hearing shall set forth the and that the undersigned has personal knowledge of the matter and things set forth in this affidavit.

/S/ LEGAL ADVERTISEMENT REPRESENTATIVE

Subscribed and sworn to before me on this 14 day of July A.D., 2000

are

Commission Expires



#### www.sfnewmexican.com

202 East Marcy Street, Santa Fe, NM 87501-2021 • 505 983 3303 • fax: 505 984 1785 • P.O. Box 2048, Santa Fe, NM 87504-2048



## 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, 2040 South Pacheco, Santa Fe, New Mexico 87505, Telephone (505) 827-7131:

(GW-222) Coastal Chemical Co., LLC, Mr. Joe Hudman, Director of Health, Safety and Environment, 5300 Memorial Dr., Houston, Texas 77007, has submitted a renewal application for the previously approved discharge plan for their Farmington facility located in the NE/4 NE/4 of Section 24, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico. All effluents that may be generated at the facility will be collected in a closed top tank and transported offsite for disposal at an OCD approved facility. Groundwater most likely to be affected by a spill, leak or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved solids concentration of approximately 1125 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 29th day of June 2000.

STATE OF NEW MEXICO OIL CONSERVATION DIVISION

LORI WROTENBERY, Director

SEAL

#### ACXNOWLEDGEMENT OF RECEIPT OF CHECX/CASH

I hereby acknowledge receipt of check	k No. dated $6/1/00$ ,
or cash received on	in the amount of \$ 50.00
from Coastal Chemical Co.	
for <u>Farmington Facility</u>	GW-222
Submitted by:	Date: 6-16-00
Submitted to ASD by:	Date:
Received in ASD by:	Data:
Filing Fee 📈 New Facility	Renewal _
Modification Other	
Organization Code <u>521.07</u> To be deposited in the Water Quality Full Payment <u>V</u> or Annual I	Applicable FY <u>2000</u> Management Fund.
hci COASTAL CHEMICAL CO., L.L.C. P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820	70-2302 719 LASALLE NATIONAL BANK CHICAGO, ILLINOIS 60603
CHECK NOS         VENDOR NOS         DATES           138083         15420501         67.17.0	A WAX THIS AMOUNT 本本本本本本本 50 - 00
FIFTY & 00/100 DOLLARS	
AY TO TO C/O DISCHARGE PLAN GW-222 P O BOX 6429 OF SANTA FE NM. 875056429	hci COASTAL CHEMICAL CO., L.L.C.

.

۰.



.



DATE INV NO	DESCRIPTION	INET CLOUDER
6/1/0 1	MMED-WATER QUALITY MANAGEMENT	50.00
		50.00
9		

PLEASE DETACH BEFORE DEPOSITING



June 7, 2000

Mr. Roger C. Anderson Oil Conservation Division 2040 S. Pacheco Santa Fe, NM 87505

JUN 0 8 2000 Environmental Bureau Oll Conservation Division

RE: Renewal Application for GW-222

Dear Mr. Anderson:

Attached are the original and one copy of Coastal Chemical Co., L.L.C. renewal application for our Farmington Facility. A fifty-dollar fee is also enclosed. A copy of the plan has also been sent to the Aztec District office.

If you have any questions, please contact me at my new office at 713-865-8615 or by mail at the address below. My e-mail address is <u>jhudman@hciww.com</u>. I appreciate the help that your agency has given Coastal over the past years.

Sincerely,

of Judma

Joe Hudman, Ph.D., CHMM Dir. Of H, S, & E

Cc: Denny Faust OCD 1000 Rio Brazos Road Aztec, NM 87410

> Mike Eberhard Coastal Chemical Co., L.L C. Farmington, NM







Quality • Responsibility • Stewardship

RECEIVED JUN OR 2000 Environmental Bureau Oil Conservation Division

## Coastal Chemical Co., L.L.C.

## Farmington, New Mexico Facility

San Juan County

Discharge Plan Renewal Application

Discharge Plan GW-222

## ORIGINAL

1111

Submitted June 7, 2000

#### **Table of Contents**

#### **Discharge Renewal Application**

ĺ

ļ

Appendix A New Mexico Rule 116 and I-203

- Appendix B Responsible Distribution Table of Contents Quality System Manual
- Appendix C San Juan County Hydrologic Data
- Appendix D Guidelines for Remediation of Leaks, Spills, and Releases

## Appendix EOCD Telephone Listing<br/>New Mexico Oil Field Wastes<br/>EPA Oil Field Waste Classification<br/>New Mexico Disposal Facilities

#### **Discharge Plan Application For Oilfield Service Facilities**

#### **Renewal** Application

I. Type: Industrial Chemical Distributor

II. Operator: Coastal Chemical Co., L.L.C. #10 County Road 5911 Farmington, N.M. 87401

Corporate: P.O. Box 820 Abbeville, La. 70511

302
3(

Plan Contact: Joe Hudman Phone 713-865-8787 Fax: 713-865-8788

- III. Location: NEI/4 NE1/4 Section 24 T 29N R 13W Attached: Diagram of property leased
- IV. Owner: Russ Digman Managed by: Chuck Hagen Dimmick Realty 205 N. Auburn Farmington, NM 87401 505-325-8863

#### V. Attached is an 8.5 x 11 diagram of facility.

Coastal Chemical Co., L.L.C. facility in Farmington consists of an office, warehouse, yard, two tank farms and two loading areas. Diagrams are at the end of this application.

The warehouse is used to store products in bags, drums, tote tanks, and the two water tanks. The warehouse has two overhead doors opening to the yard and an overhead door opening to the dock.

The gravel yard is used to store small tanks used in the field, tote tanks of chemicals, truck parking, and used empty drum storage. The empty drums are stored on their side with all bungs in place to the north of the warehouse loading dock.

#### (V. Continued)

The two tank farms and two truck loading areas are as described below.

#### A. West Tank Farm - Noted as Area D on the diagrams

The tank farm is approximately 36'4" by 114'4" outside dimensions and 1'7" tall. The tank farm contains fourteen tanks (Nos. 1 thru 14). Total capacity of the diked area is approximately 25,200 gallons excluding the volume occupied by <u>all</u> tanks. The largest tank is 16,275 gallons. Each tank is independently piped to the manifold. All pumps are outside the diked area on the loading pad. Inside the diked area is a small sump. This sump is visually checked annually for signs of leaks This sump is used for emergency collection only and is normally dry. Gas/Spec is blended in one of the tanks (Tank 11). This blending is a simple by weight mixture that is then circulated in the tank.

#### **B.** West Loading Area

On the west side of the West Tank Farm is a cement slab loading area. This area is sloped to the south with a sump near the south end. The extreme south end is elevated to retain flow in the sump. The contents of this sump is pumped to the wash water tank when any material, including rain water, is in the sump. The sump is cleaned at least twice a year and visually checked for signs of leaks yearly.

#### C. East Tank Farm - Noted as Areas A & B on the Diagrams

The East Tank Farm consists of 12 tanks (Tanks 15-26, Tank 21 currently empty) with two empty tank pads. The tank farm is divided into two sections; the large section contains space for 10 tanks and the smaller area can contain four tanks. Dilution of CoastalGuard 100 to CoastalGuard 50, a 50% water cut of an industrial antifreeze is done in Tank 24.

The large diked area has a net capacity of 22,100 gallons. The largest tank has capacity of 16,497 gallons. The small diked section has a <u>net</u> capacity of 10,400 gallons with each tank to hold approximately 8,100 gallons. Each tank is independently piped to the manifold. The methanol pumps are inside the diked area while the lube oil pumps are outside the dike on the loading pad. These two areas do not have any sumps.

#### D. East Loading Area - Noted as Area C on the Diagrams

This loading area is a cement slab that is curbed with a slop. There are no sumps in this area. The capacity of this area is approximately 8,800 gallons.

#### **DISCHARGE PLAN APPLICATION**

t

#### PART VI. FORM

Materials Stored or Used at the Facility Current Products

#### **OILFIELD SERVICE FACILITIES**

	Solid		Est. Vol.	
	or		Storage	
Product	Liquid	Container Type	Est. Ave.	Storage Location
Alumina – Various Sizes	S	Bags- Various Sizes	8,000 lbs	Warehouse
AminePro 807	L	Tote Tanks (550 g)	1 Tote	Warehouse
		Drums	10 Drums	
Antifoam 101 & Antifoam 103	L	Pail & Drum	55 gals	Warehouse
Carbon Activated –	S	Bags- Various Sizes	10,000 lbs	Warehouse
Various Mesh				
Ceramic Balls	S	Box	20 cubic Ft	Warehouse
Chemtherm 550	L	Drums	10 drums	Warehouse
Coastalguard 100	L	Tank 9	50,000 lbs	Tank Farm
Coastalguard 50	L	Drums	10 drums	Drums – Whse
		Tank 24	30,000 lbs	Tank Farm
Coastal 1760C pH Adjuster	L	Pails	55 gals	Warehouse
CoastalGuard 767	L	Pails	25 gallons	Warehouse
Water, Deionized	L	2 Tanks	5,000 gal	Warehouse
Defoamer 1017F	L	Pails	55 gals	Warehouse
Defoamer 530	L	Drum & Pail	250 gallons	Warehouse
Diethanolamine 85%	L	Tank #2	65,000 lbs	Tank Farm
Ethylene Glycol	L	Tank 23	60,000 lbs	Tank Farm
Gas/Spec CS-Plus Solvent	L	Tank #5	80,000 lbs	Tank Farm
Gas/Spec CS-Plus Additive	L	Tank #10	40,000 lbs	Tank Farm
Gas/Spec SS	L	Tank #6	90,000 lbs	Tank Farm
Gas/Spec CS-2000 Additive	L	Tank 14	40,000 lbs	Tank Farm
Gas/Spec CS-2000	L	Tank 11	Blend	Tank Farm
Coastal 1100-S	L	Drum & Pails	110 gals	Warehouse
Methanol	L	Tanks 25 & 26	10,000 gals	Tank Farm
		Drums	5 Drums	Yard
Sulferox IC-110 Chelate	L	Tank #8	50,000 lbs	Warehouse
Sulferox IC-210	L	Tank #7	50,000 lbs	Warehouse
Triethyleneglycol	L	Tanks #1, 3, 4	30,000 gals	Tank Farm
Triethyleneglycol Spent	L	Tank #12	6,000 gals	Tank Farm

4.

Triethyleneglycol Reprocessed	L	Tank #13	12,000 lbs	Tank Farm
Wash Water	L	Tank #19	5,000 gals	Tank Farm
Engine Oils	L	Tanks 15, 16, 17,	30,000 gals	Tank Farm
Mobil, Conoco		18, 20, 22		
Misc Lubricants	L	Drums	30 Drums	Warehouse

#### **Proposed Products or Services**

	Solid		Est. Vol.	
	or		Storage	
Product	Liquid	<b>Container Type</b>	Est. Ave.	<b>Storage Location</b>
Methanol (See Note Below)	L	4-12,000 gal Tanks	30,000 gal	Tank Farm
		replacing the 2		
		8,100 gal Tanks		

Other alkanolamine or glycol based products may be added or substituted as required by business to the product list.

Methanol Note: The change in methanol tank size will require modifying the containment in that section of the tank farm to allow for containment of the largest tank.

#### **Other Proposed Activities**

On occasions, equipment used by Coastal's N-Spec Business unit might be present on the yard. This equipment is used in the cleaning of pipelines using chemicals and pigs. The equipment may include a separator and trailers carry spare parts. When the equipment is present, it will be clean.

#### **DISCHARGE PLAN APPLICATION**

#### VII. Source & Quantities of Effluent/Waste Solids Generated at the Facility

#### 1. Truck Wastes -

Any material stored in bulk may produce a heel in the trucks after unloading. Any heel from trucks that cannot be used as virgin product is pumped into the wash water tank and disposed of as a RCRA non- hazardous waste stream. If wash water can be used as a product such as packer fluid, the stream may be sold into that market. Methanol stream or any other stream that may cause this waste stream to meet RCRA hazardous waste criteria will be segregated into a separate tank, portable tank or drum.

Volume per month - Maximum 100 gallons/month

2. Truck, tank and drum washing -

The exterior of trucks that may be contaminated with oil or chemical are washed at Bubble City Truck Wash in Farmington and not at the facility. The internal of the compartments on the tanker are either steamed at Bubble City or steamed at the facility. If steamed at Bubble City, the facility is notified of the last contents of the compartments and a MSDS is given to the facility before the truck is cleaned.

Tanks, either storage tanks, transporter tanks or tank trucks, may be steamed on an infrequent basis on site. Storage tanks may be cleaned when a change of service is required. This water from all of these processes is pumped into the wash water tank. The disposal of the water is done through permitted facilities either in New Mexico or Texas.

Volume per month – Average 400-800 gallons/month

#### 3. Steam Cleaning of parts, equipment tanks -

Ì

1

Tanks, either storage tanks or transporter tanks, may be steamed on an infrequent basis on site. Storage tanks may be cleaned when a change of service is required. If the water is compatible, it is pumped into the wash water tank and disposed of as described in #2. If

the water is not compatible (contains oils or RCRA waste), the material is segregated and disposed of at permitted sites. Solids are handled as described in item 9 below.

Volume included in item 2.

- 4. Solvent/degreaser use NONE
- 5. Spent acids or caustics, or completion fluids NONE
- 6. Waste Slop Oil NONE
- 7. Waste lubrication/motor oils NONE Maintenance is done off-site.
- 8. Oil Filters NONE Maintenance is done off-site.
- 9. Solids and sludges from tanks Currently, sand is the only solid present as a tank bottom. These solids are drummed and disposed of at permitted sites in either New Mexico, Texas or other appropriate disposal facilities. If other tank sludges occur, the material will be drummed, analyzed and disposed of at permitted sites.
- 10. Painting Waste NONE
- 11. Sewage Industrial waste is not co-mingled with office sewage.
- 12. Other wastes liquids NONE However, if occurred, these waste would be evaluated and disposed according state and federal guidelines.

#### 13. Other Waste Solids -

Solids waste such as office trash and general warehouse trash such as labels, bottles etc. are collected in a dumpster. No contaminated material is placed in the dumpster.

#### 14. Empty Drums -

Empty drums are stored on the north side of the warehouse loading dock. The drums are stored on their sides with all bungs in place. It is Coastal's policy not to pick up any drums that are not emptied or that may have contained materials other than those distributed by Coastal.

#### **DISCHARGE PLAN APPLICATION**

#### VIII. Description of Current Liquid and Solid Waste Collection/Storage/Disposal Procedures

Wastes are evaluated using EPA's publication "Crude oil and Natural Gas Exploration and Production Wastes: Exemption from RCRA Subtitle C Regulation" and the RCRA waste regulations.

1. Truck Wastes -

Any truck heel, that is not RCRA regulated, collected as waste goes to the wash water tank and handled as described in #3 below. If any RCRA type waste is generated, storage will be in a contained area in either drums, tote tanks or storage tank. The disposal of any RCRA waste will be according to EPA and state guidelines.

2. Truck, tank and drum washing -

Wash water is stored in a storage tank in the tank farm. As with all tanks, it is independently piped. Currently, the contents are taken for disposal at Sunco Disposal on Crouch Mesa in Farmington. Other methods of disposal, such as using the water for packer fluid, sending the material to Farmington's water treatment system or other permitted disposal sites, may be utilized, if it meets all of the state and local requirements.

- Steam Cleaning of parts, equipment tanks If compatible, this water is pumped into the wash water tank and disposed of as described
   in #2. If the material is an oil or a RCRA type product, the water is segregated and
   disposed of at permitted facilities.
- 4. Solvent/degreaser use NONE
- 5. Spent acids or caustics, or completion fluids NONE
- 6. Waste Slop Oil NONE
- 7. Waste lubrication/motor oils NONE Maintenance is done off-site.
- 8. Oil filters NONE Maintenance is done off-site.
- 9. Solids and sludges from tanks -Currently, sand is the only solid present as a tank bottom. These solids are drummed and disposed of at permitted sites in either New Mexico, Texas or other appropriate disposal facilities. Currently, waiting for facility to obtain permit to dispose of solids (Envirotech

Inc.) Other facilities may be utilized for disposal, if they meet all applicable federal and state requirements.

10. Painting waste - NONE

T

- 11. Sewage Sewage goes to city sewer system.
- 12. Other wastes liquids Not handled at present time.
- Other waste solids -Dumpster used for trash is sent to the San Juan County Landfill.
- Empty drums Empty drums are picked up by our drum supplier, Pallex Containers, out of Denver Colorado.
#### **IX.** Proposed Modifications

At present, only modifications may be the addition of other tanks within the existing tank farm areas. These additional tanks would contain products similar to the current product lines such as glycols, oils, methanol, and alkanolamines.

#### X. Inspection, Maintenance and Reporting

All storm water collected in the diked area and loading pads that does not evaporate is pumped to the wash water tank for disposal as described in Sections VII and VIII. See Section V. for description of these areas. Storm water on the yard (nonprocess areas) is not contained and is allowed to leave the facility.

Spills will be reported based on the criteria established in NMOCD Rule 116 and WQCC 1-203 (see Appendix A). In the event of a spill that is reportable, the Aztec office of NMOCD will be contacted (505-334-6178).

#### XI. Spill/Leak Prevention and Reporting Procedures

An emergency response plan is available at the site for review by OCD personnel.

Spills or discharges would be due to accidental release of materials from either off-loading, loading, or drumming procedures or from the failure of tank integrity, valves or piping.

Coastal Chemical Co. L.L.C. has adopted operational procedures that would guard against the accidental release of material during the transferring of materials. These procedures are found in Coastal's Responsible Distribution Process® Manual (see Appendix B for Table of Contents from RDP Manual).

A. All tanks and manifolds are contained in diked areas. Pumps are located on the loading pad and contained by the pad All manifolds are locked when facility is closed. Loading areas have different containments. The West Loading area is equipped with a sump while the East Loading area has curbs and can contain 8,800 gallons.

Tank Farms are diked and will contain the largest tank volume. The East Loading area is curbed and will contain any anticipated spills. The West Loading area is equipped with a sump and a spill containment kit containing booms and absorbent.

Any spilled material that would not meet RCRA waste categories is washed down and pumped to the wash water tank. This material will be disposed of at permitted sites. All disposals will meet the criteria of the EPA, State of New Mexico and any other state receiving the waste stream.

Any spilled material that might meet RCRA waste categories is either picked and stored in tote tanks, drums, recovery drums or other appropriate container or absorbed by inert material, picked up, drummed, tested for waste characterization. The material is then disposed of at appropriate facilities based on test results. Again, all disposals will meet the criteria of the EPA, State of New Mexico and any other state receiving the waste stream.

Spill reports will reported based on the criteria established in NMOCD Rule 116 and WQCC 1-203 (see Appendix A). In the event of a spill that is reportable, the Aztec office of NMOCD will be contacted (505-334-6178).

B. All tanks, valves, and piping are above ground and located in diked area. As discribed earlier, pumps are located on the loading pad except for the methanol pumps. Regular visual inspection are done during normal working activities. Any signs of leaks are reported to the facility manager and investigated immediately.

Upon investigation of the leaks, appropriate action is taken to control, contain, cleanup and repair the leaks.

C. All disposal of material is done off site at permitted facilities.

#### XII. Site Characteristics

See Appendix C for the Hydrologic Data in San Juan County, New Mexico.

#### XIII. Other Information

Appendix D contains Guidelines for Remediation of Leaks, Spills and Releases. Appendix E contains the categories and disposal methods for oil field wastes.

Any hazardous waste issues will coordinated with the New Mexico Environmental Department – Hazardous Waste and Radioactive Materials Bureau (505-827-1558).

#### **XIV.** Certification

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

Name: Joe Hudman

Title: Director of H, S, & E

Signature: In Rudina Date: June 7, 2000

11.





# Tank Farm

NÎ



HILL







# **APPENDIX** A

ħ

•1

A. The Division shall be notified of any fire, break, leak, spill, or blowout occurring at any injection or disposal facility or at any oil or gas drilling, producing, transporting, or processing facility in the State of New Maxico by the person operating or controlling such facility.

Rule 116.

AND ALCH

115

B. "Tacility," for the purpose of this rule, shall include any oil or gas well, any injection or disposal well, and any drilling or workover well; any pipe line through which crude oil, condensate, casingheed or natural gas, or injection or disposal fluid (gaseous or liquid) is gathered, piped, or transported (including field flow-lines and lead-lines but not including natural gas distribution systems); any receiving tank, holding tank, or storage tank, or receiving and storing receptacle into which crude oil, condensate, injection or disposal fluid (gaseous or stored; any injection or disposal fluid (gaseous or stored; any injection or disposal fluid, or casingheed or natural gas is produced, received, or stored; any injection or disposal pumping or compression station including related equipment; any processing or refining plant in which crude oil, condensate, or casingheed or natural gas is processed or refined; and any tank, storage pit, or pool associated with oil or gas well or injection or disposal well drilling operations or any tank, storage pit, or pool associated with oil or gas production or processing operations or with injection or disposal operations and containing hydrocarbons or hydrocarbon waste or residue, salt water, strong caustics or strong acids, or other delatarious chemicals or harmful contaminents.

C. Notification of such fire, break, leak, spill, or blowout shall be in accordance with the provisions set forth below:

(1) <u>Well Blowouts</u>. Notification of well blowouts and/or fires shall be "immediate notification" described below. ("Well blowout" is defined as being loss of control over and subsequent eruption of any drilling or workover well, or the rupture of the casing, camingheed, or wellheed or any oil or gas well or injection or disposel well, whether active or inactive, accompanied by the sudden existion of fluids, gaseous or liquid, from the well.)

(2) "Mator" Breaks, Spills, or Leeks. Notification of breaks, spills, or leeks of 25 or sore barrels of crude oil or condensate, or 100 barrels or sore of salt water, none of which reaches a watercourse or enters a stream or lake; breaks, spills, or leeks in which one or more barrels of crude oil or condensate or 25 barrels or more of salt water does reach a watercourse or enters a stream or lake; and breaks, spills, or leeks in which one or more barrels of crude oil or condensate or 25 barrels or more of salt water does reach a watercourse or enters a stream or lake; and breaks, spills, or leeks of hydrocarbons or hydrocarbon waste or residue, salt water, strong constics or strong acids, gases, or other deleterious chemicals or hermful contaminants of any magnitude which may with reasonable probability endanger human bealth or result in substantial damage to property, shall be "immediate notification" described below.

1

(3) <u>"Minor" Breaks, Spills, or Leeks</u>. Botification of breaks, spills, or leaks of 5 barrels or more but less than 25 barrels of crude oil or condensate, or 25 barrels or more but less than 100 barrels of salt veter, none of which reaches a vetercourse or enters a stream or lake, shall be "subsequent notification" described below.

(4) "Gas Lasks and Gas Line Breaks. Notification of gas lasks from any source or of gas pipe line breaks in which natural or casingbeed gas of any quantity has escaped or is escaping which may with reasonable probability endanger homen bashth or result in substantial damage to property shall be "immediate notification" described balow. Notification of gas pipe line breaks or leaks in which the loss is estimated to be 1000 or more MCF of natural or casingbeed gas but in which there is no damage to busine bealth nor of substantial damage to property shall be "subsequent notification" described balow.

(5) <u>Tank Fires</u>. Notification of fires in tanks or other receptacles caused by lightning or any other cause, if the loss is, or it appears that the loss will be, 25 or more barrels of crude oil or condensate, or fires which may with reasonable probability endanger bomen health or result in substantial demoge to property, shall be "immediate notification" as described below. If the loss is, or it appears that the loss will be at least 5 barrels but less than 25 barrels, notification shall be "subsequent notification" described below.

(6) <u>Drilling Pits, Slush Pits, and Storage Pits and Ponds</u>. Notification of breaks and spills from any drilling pit, slush pit, or storage pit or pond in which any hydrocarbon or hydrocarbon wasts or residue, strong caustic or strong acid, or other deletarious chemical or hereful contaminant endangers human health or does substantial surface damage, or reaches a watercourse or enters a stream or lake in such quantity

Rule 116 Contid

(8) <u>SUBSECUENT HOTIFICATION</u>. "Subsequent Notification" shall be a complete written report of the incident and shall be submitted in duplicate to the district office of the Division district in which the incident occurred within ten days after discovery of the incident.

(9) <u>CONTENT OF MOTIFICATION</u>. All reports of fires, breaks, leaks, spills, or blowouts, whether verbal or written, shall identify the location of the incident by quarter-quarter, section, township, and range, and by distance and direction from the nearest town or prominent landwark so that the exact site of the incident can be readily located on the ground. The report shall specify the nature and quantity of the loss and also the general conditions prevailing in the area, including precipitation, temperature, and soil conditions. The report shall also detail the measures that have been taken and are being taken to remedy the situation reported.

(10) <u>WATTRCOORSE</u>, for the purpose of this rule, is defined as any lake-bed or gully, draw, stream bed, wash, arroyo, or natural or san-made channel through which water flows or has flowed.

**.**P

1-203. DTIFICATION OF DISCHARGE--REN AL.

A. With respect to any discharge from any facility of oil or other water contaminant, in such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property, or unreasonably interfere with the public welfare or the use of property, the following notifications and corrective actions are required:

1. As soon as possible after learning of such a discharge, but in no event more than twenty-four (24) hours thereafter, any person in charge of the facility shall orally notify the Chief, Ground Water Bureau, Environmental Improvement Division, or his counterpart in any constituent agency delegated responsibility for enforcement of these rules as to any facility subject to such delegation. To the best of that person's knowledge, the following items of information shall be provided:

a. the name, address, and telephone number of the person or persons in charge of the facility, as well as of the owner and/or operator of the facility;

b. the name and address of the facility;

c. the date, time, location, and duration of the discharge;

d. the source and cause of discharge;

e. a description of the discharge, including its chemical composition;

f. the estimated volume of the discharge;

and

g. any actions taken to mitigate immediate damage from the discharge.

2. When in doubt as to which agency to notify, the person in charge of the facility shall notify the Chief, Ground Water Bureau,

Environmental Improvement Division. If that division does not have authority pursuant to Commission delegation, the division shall notify the appropriate constituent agency.

3. Within one week after the discharger has learned of the discharge, the facility owner and/or operator shall send written notification to the same division official, verifying the prior oral notification as to each of the foregoing items and providing any appropriate additions or corrections to the information contained in the prior oral notification.

4. The oral and written notification and reporting requirements contained in the three preceding paragraphs and the paragraphs below are not intended to be duplicative of discharge notification and reporting requirements promulgated by the Oil Conservation Commission (OCC) or by the Oil Conservation Division (OCD); therefore, any facility which is subject to OCC or OCD discharge notification and reporting requirements need not additionally comply with the nofification/and reporting requirements herein.

5. As soon as possible after learning of such a discharge, the owner/operator of the facility shall take such corrective actions as are necessary or appropriate to contain and remove or mitigate the damage caused by the discharge.

T-Lo3 Cont'd delaying needed frective actions, the facility emer/operitor shall endeavor to contact and consult with the Chief, Ground Water Bureau, Environmental Improvement Division or appropriate counterpart in a delegated agent, in an effort to determine the division's views as to what further corrective actions may be necessary or appropriate to the discharge in question. In any event, no later than fifteen (15) days after the discharger learns of the discharge, the facility owner/operator shall send to said Bureau Chief a written report describing any corrective actions taken and/or to be taken relative to the discharge. Open a written request and for good cause shown, the Bureau Chief may extend the time limit beyond fifteen (15) days.

> 7. The Bureau Chief shall approve or disapprove in writing the foregoing corrective action report within thirty (30) days of its receipt by the division. In the event that the report is not satisfactory to the division, the Bureau Chief shall specify in writing to the facility owner/operator any shortcomings in the report or in the corrective actions already taken or proposed to be taken relative to the discharge, and shall give the facility owner/operator a reasonable and clearly specified time within which to submit a modified corrective action report. The Bureau Chief shall approve or disapprove in writing the modified corrective action report within fifteen (15) days of its receipt by the division.

> 8. In the event that the modified corrective action report also is unsatisfactory to the division, the facility owner/operator has five (5) days from the notification by the Bureau Chief that it is unsatisfactory to appeal to the division director. The division director shall approve or disapprove the modified corrective action report within five (5) days of receipt of the appeal from the Bureau Chief's decision. In the absence of either corrective action consistent with the approved corrective action report or with the decision of the director concerning the shortcomings of the modified corrective action report, the division may take whatever enforcement or legal action it deems necessary or appropriats.

> B. Exempt from the requirements of this section are continuous or periodic discharges which are made;

1. in conformance with water quality control commission regulations and rules, regulations or orders of other state or federal agencies; or

2. in violation of water quality control commission regulations but pursuant to an assurance of discontinuance or schedule of compliance approved by the commission or one of its duly authorized constituent agencies.

C. As used in this section:

1. "discharge" means spilling, leaking, pumping, pouring, emitting, emptying, or dumping into water or in a location and manner where there is a reasonable probability that the discharged substance will reach surface or subsurface water;

2. "facility" means any structure, installation, operation, storage tank, transmission line, motor vehicle, rolling stock, or activity of any kind, whether stationary or mobile;

3. "oil" means oil of any kind or in any form including petroleum, fuel oil, sludge, oil refuse and oil mixed with wastes;

4. "operator" means the person or persons responsible for the overall operations of a facility; and

5. "owner" means the person or persons who own a facility, or part of a facility.

D. Notification of discharge received pursuant to this regulation or information obtained by the exploitation of such notification shall not be used against any such person in any criminal case except for parimeters for

# Appendix B

.

	•	
Besponsible	Policies & Procedures	Coastal Chemical
Distribution®		Company Inc
		oompany, mo.
p. 1 of 4	Effective: May 31, 1994	Table of Contents
•	Supersedes: New	

## **Responsible Distribution® Procedures**

Title	Section	Procedure

# SECTION I RISK MANAGEMENT

Senior Management Commitment	I.A.	1
Review with Manufacturers	I.B.	1
Risk Reduction	I.C.	1

# SECTION II

# COMPLIANCE REVIEW & TRAINING

Monitoring of Regulations & Industry Standards	II. A.	1
Implementation of Regulations & Standards	II. B	1
Training Requirements	II.C.	1
Employee Compliance with Regulations & Requirements	11.D.	1
Outside Contractor Compliance with Regulations & Requirements	II.D	2
Re-seller Compliance with Regulations & Requirements	II.D.	3
Outside Contractor Safety Assessment	II.D.	4

#### SECTION III CARRIER ASSESSMENT

Core Carrier Assessment	III.A.	1
Customer/Supplier Carrier Assessment	III.B.	1

# SECTION IV

# HANDLING & STORAGE

Container Selection	IV.A.	1
Cleaning Non Hazardous Materials from Tanks & Tankers	IV.B.	1
Cleaning Hazardous Materials from Tanks & Tankers	IV.B.	2
Tank Truck Receiving & Unloading at Facilities with Scale	IV.C.	1
Tank Truck Receiving & Unloading at Facilities without Scales	IV.C.	2
Tank Truck Loading at Facility with Scales	IV.C.	3
Tank Truck Loading at Facilities without Scales	IV.C.	4
Rail Car Receiving & Unloading into Tank Farm	IV.C.	5
Rail Car Receiving & Unloading into Trailer from Remote Rail Siding	IV.C.	6

Ī

•		
Responsible Distribution®	Policies & Procedures	Coastal Chemical Company, Inc.
p. 2 of 4	Effective: May 31, 1994 Supersedes: New	Table of Contents

Loading/Unloading Non-Bulk Shipments	IV.C.	7
Loading/Unloading Chlorine Cylinders	IV.C.	8
Handling Errors on Inbound Product Shipments	IV.C.	9
Tank Strapping: Gallons to Weight Calculations	IV.C.	10
Scale Operations	IV.C.	11
Bulk Unloading at Manned Customer Site	IV.C.	12
Bulk Unloading at Unmanned Customer Site	IV.C.	13
Drum Unloading at Manned Customer Site	IV.C.	14
Drum Unloading at Unmanned Customer Site	IV.C.	15
Bagged/Boxed Dry Product Unloading at Manned Customer Site	IV.C.	16
Bagged/Boxed Dry Product Unloading at Unmanned Customer Site	IV.C.	17
Transferring Product from Drums into Customer's Bulk Tank	IV.C.	18
Transferring Product from Customer's Drums into Bulk Tank	IV.C.	19
BulkTank Pick Ups	IV.C.	20
Manufacturers Guidance on Loading/Unloading & Storage	IV.D.	1
Evaluating Coastal Operated Chemical Storage Sites	IV.E.	1
Evaluating Public Warehouses	IV.E.	2
Retain Sample Management	IV.F.	1
Access for Inspections: Customers, Suppliers, Others	IV.F.	2
Lot Control: Liquids	IV.F.	3
Lot Control: Dry	IV.F.	4
Customer Product Returns	IV.F.	5
Consigned Product Management	IV.F.	6
Glycol Unit Start Up and Operation	IV.F.	7
Glycol Unit Shut Down	IV.F.	8
Amine Unit Start Up and Operation	IV.F.	9
Amine Unit Shut Down	IV.F.	10
Glycol Unit Clean Up	IV.F.	11
Amine Unit Clean Up	IV.F.	12
New Facility Construction	IV.G	1
Remodeling of Leased or Purchased Property	IV.G.	2
Facility Inspections	IV.G.	3
Preventive Maintenance: Facility	IV.G.	4
Preventive Maintenance: Transportation Equipment	IV.G.	5
Facility Security	IV.G.	6
Emergency Control of Equipment: General Standards	IV.H	1

ны

Responsible Distribution®	Policies & Procedures	Coastal Chemical Company, Inc.
p. 3 of 4	Effective: May 31, 1994 Supersedes: New	Table of Contents

#### SECTION V JOB PROCEDURES & TRAINING

Job Skill Identification	V.A.	1
Safety Committee & Meetings	V.B.	1
Product Segregation in Warehouse Storage	V.B.	2
Filling Metal Containers with Liquid	V.B.	3
Training Administration	V. C.	1
Substance Abuse Testing: Commercial Drivers	V.D.	1
Substance Abuse Testing: All Employees Other than Commercial Drivers	V.D.	2
Medical Surveillance: HAZWOPER	V.D.	3
Medical Surveillance: Employees Not HAZWOPER Certified	V.D.	4

# SECTION VI

# WASTE MANAGEMENT

Empty Drum Management	VI. A.	1
Other Self-Generated Waste Management	VI. A.	2
Waste Reduction: Bulk Transfers	VI. B.	1
Waste Reduction: Damaged Freight	VI. B.	2
Waste Recycling/Reuse	VI. B.	3
Waste Disposal	VI. B.	4
Sample Disposal	VI. B.	5

# SECTION VII

# EMERGENCY RESPONSE & PUBLIC PREPAREDNESS

Response to Chemical Distribution Incidents	VII.A	1
Internal Investigation System	VII.B.	1
Emergency Response Information	VII.C.	1
Communication with LEPCs/SEPCs	VII. D.	1
Emergency Response Plan: Content	VII.E.	1
Emergency Response Plan: Review, Assessment, Test	VII.E.	2
Facility Tours	VII. F.	1
Coordination with LEPC Teams	VII.G.	1
Participation in LEPC Response Plan	VII.H.	1

# SECTION VIII

# COMMUNITY OUTREACH

Interaction on Behalf of NACD	VIII.A.	1
Information & Updates for Employees	VIII.B.	1
Legislative Advocacy	VIII.C.	1

Responsible Distribution®	Policies & Procedures	Coastal Chemical Company, Inc.
p. 4 of 4	Effective: May 31, 1994 Supersedes: New	Table of Contents

A

1

ľ

Management of Regulatory Inspections	VIII. C.	2

# SECTION IX PRODUCT STEWARDSHIP

End-Use Customers	IX.A.	1	
Re-seller Customers	IX.B.	1	
Re-seller Assessment	IX.C.	1	
Follow Up with Designated Re-Sellers	IX.D.	1	
Feedback to Designated Re-Sellers	IX.E.	1	
Response to Requests for Information	IX.F.	1	

# COASTAL CHEMICAL CO., L.L.C. QUALITY SYSTEM MANUAL

Approved by: M. Wayne McClelland

# **Table of Contents**

## **Contents**

# Current

		Date of Issue
Quality P	olicy	ii
4.1*	Management Responsibilities	1
4.2	Quality System	3
4.3	Contract Review	6
4.4	Design Control	8
4.5	Document and Data Control	9
4.6	Purchasing	11
4.7	Control of Customer-Supplied Product	13
4.8	Product Identification and Traceability	14
4.9	Process Control	15
4.10	Inspection and Testing	17
4.11	Control of Inspection, Measuring & Test Equipment	19
4.12	Inspection and Test Results	20
4.13	Control of Nonconforming Products	21
4.14	Corrective and Preventive Action	22
4.15	Handling, Storage, Packaging, Preservation, & Delivery	23
4.16	Control of Quality Records	25
4.17	Internal Quality Audits	26
4.18	Training	27
4.19	Servicing	28
4.20	Statistical Techniques	29
Glossary	Арре	ndix

\*This numbering system corresponds to the ISO 9002:1994 Standards.

:1111

# <u>Coastal Chemical Co., L.L.C.</u> <u>Quality Policy</u>

The quality policy of Coastal Chemical Co., L.L.C. is conformance to requirements with a standard of zero defects. All associates within Coastal are committed to doing their job right the first time, every time.

#### 4.1 <u>Management Responsibilities</u>

#### 4.1.1 Quality Policy

Coastal Chemical Co., L.L.C. Management participates in writing the Corporate Quality Improvement Team Charter and the Coastal Chemical Co., L.L.C. Quality Commitment.

Coastal Chemical Co. Management champions adherence to the ISO 9002:1994 Standards both in the written word and verbally as demonstrated by meetings emphasizing the necessity of all associates to participate in the ISO Certification Process which is part of the Coastal Chemical Co. Quality Improvement Process.

Coastal Chemical Co. Management comprises the Quality Improvement Team/ISO Steering Committee (QIT) and attends all meetings.

#### 4.1.2 Organization

Coastal Chemical Co., L.L.C. maintains an organizational chart corresponding to specific job descriptions designating Coastal Chemical Co. Associates' responsibilities. (Quality System Procedure Manual reference: P - 4.1.2a, P - 4.1.2b)

#### 4.1.2.1 Responsibility and Authority

Coastal Chemical Co. Management gives the associates authority to initiate, identify, and verify all problems and solutions relative to their respective areas of responsibilities. (Quality System Procedure Manual reference: P - 4.14 and P - 4.20)

#### 4.1.2.2 Resources

Coastal Chemical Co. Management provides both the human resources and the financial means to support associates in that which is necessary for quality improvement. Internal Audits are performed at least every twelve (12) months by the designated Audit team(s) according to P - 4.17 in the Quality System Procedure Manual (QSPM) to verify compliance with this System.

Verification is done upon receipt of material (other than factory sealed packages) in accordance with P - 4.12 in the (QSPM).





#### Quality System Manual

Approved by: M. Wayne McClelland Issu

Issued: June 1, 1999

#### 4.1.2.3 Management Representative

The Director of Operations represents the company in all matters related to the Quality Improvement Process and reports to the General Manager/Vice President.

Defined authority includes:

- a) ensuring that Coastal Chemical Co. Quality System is established, implemented and maintained in accordance with the ISO 9002:1994 Standards and
- b) reporting on the performance of the Quality Improvement Process to Coastal Chemical Co. Management for review as a basis for improving the Quality System.

#### 4.1.3 Management Review

It is the responsibility of the Director of Operations and the General Manager/Vice President on an ongoing basis, to promote, review, and measure the effectiveness of the Quality Improvement Process and adherence to the ISO 9002:1994 Standards. There will be a formal review with the QIT/ISO Steering Committee following each Internal Audit covering the internal audit results, corrective action/preventive action, and review progress toward objectives. Records of formal reviews are maintained (see 4.16).

Approved by: M. Wayne McClelland Issued: June 1, 1999

#### 4.2 Quality System

#### 4.2.1 General

Coastal Chemical Co. has established and is maintaining the Coastal Chemical Co. Quality System as a means of ensuring the products and services conformance to specified requirements. This <u>Coastal</u> <u>Chemical Co. Quality System Manual</u> covers the requirements of the ISO 9002:1994 Standards. This manual is directly linked to the <u>Coastal Chemical Co. Quality System Procedure Manual</u>. Please see below the structure of documentation used in the Coastal Chemical Co. Quality System.

# COASTAL CHEMICAL CO., L.L.C. Quality System Document Hierarchy



There is a Matrix of Procedures and Work Instructions which denotes the configuration of each set by department and location. This manual covers all sites as illustrated in the Quality System Scope below.

# Scope – Coastal Chemical Co., L.L.C.

Abbeville, LA Beaumont, TX Bryan, TX Evanston, WY Farmington, NM Kilgore, TX Lafayette, LA Odessa, TX Pasadena, TX Portland, TX Ruston, LA

• Coastal Chemical Co., L.L.C.

• Corporate Purchasing Marketing/Sales Financial Administration Human Resources Coastal Chemical Co., L.L.C. Quality System Manu

Approved by: M. Wayne McClelland

Issued: June 1, 19

#### 4.2.2 Quality System Procedures

All Coastal Chemical Co., L.L.C. Associates participate in (<u>QSPM</u> reference: P - 4.5) in their areas of expertise wi Facility Manager and/or others as determined by the Dire are consistent with the requirements of the ISO 9002:1994

Kinicia seat to lase v And Lab andy

L.L.C. Quality Commitment and effectively implement the Quality Improvement Process utilizing the documented <u>Quality System Procedure Manual</u>.

#### 4.2.3 Quality Planning

Coastal Chemical Co. Management defines and documents how conformance to requirements will be achieved. Quality Planning considers requirements of the Coastal Chemical Co. Quality Improvement Process. This planning takes place at regular intervals involving the Quality Improvement Team. These plans are communicated promptly to all Coastal Chemical Co. Associates.

Coastal Chemical Co. uses the Prevention model:

Define the output

Define the process

Proof, operate, and manage

Measure and compare against requirements using preventive/corrective action to put the process back in control. Closed loop corrective/preventive action 4.14

Reference: P - 4.9 "Process Control"

#### 4.3 Contract Review

#### 4.3.1 General

The Coastal Chemical Co. customer contract review process conforms directly to the <u>Coastal</u> <u>Chemical Co. Quality System Procedure Manual</u>. (P - 4.3.1)

#### 4.3.2 Review

Prior to committing to a contract with a customer, representatives of Coastal Chemical Co. provide their input in the process of the requirements review. During these requirements reviews, Coastal Chemical Co.'s capability to meet the contractual requirements is determined.

The responsibilities of Coastal Chemical Co. Associates are involved with requirements review and their interface with members of the organizations external to Coastal Chemical Co. are defined in the <u>Coastal Chemical Co. Quality System Procedure Manual</u>. (<u>QSPM</u> reference: *P-4.3.2*)

Orders from customers are received by the Customer Service Departments, Dispatchers, or Facility Managers at each Coastal Chemical Co. location. These orders are considered original contracts and when processed, they are treated in such a way that the customer's requirements related to product specification, volume, packaging, delivery and any other agreed-upon requirements (Special Instructions) are met. Coastal Chemical Co. Procedures reference the documents and procedures detailing the actions to take to accomplish this. (<u>QSPM</u> reference: P - 4.3.2)

#### Approved by: M. Wayne McClelland Issued: June 1, 1999

#### Amendment to a Contract 4.3.3

Changes to existing customer requirements require additional review, regardless of the point of origin. They are documented on the written order form and/or the Special Instructions section of the Customer file in the computer system.

#### Records 4.3.4

The records kept at Coastal Chemical Co., which are relevant to customer requirements reviews and the customer orders, are delivery tickets, computer records, and invoices which are traceable to the Certificates of Analysis of products shipped (<u>OSPM</u> reference: P - 4.8b and P - 4.8a).

#### 4.4 Design Control

The scope of the ISO 9002:1994 Standards does not include quality system requirements for design control, nor does it apply to Coastal Chemical Co. endeavors.

#### 4.5 Document and Data Control

#### 4.5.1 General

Coastal Chemical Co. has, through its Quality System Procedures, established and maintained procedures to control all documents and data that relate to the requirements of the ISO 9002:1994 Standards (<u>OSPM</u> reference: P - 4.5).

#### 4.5.2 Document and Data Approval and Issue

Quality documents and data are approved by responsible individuals prior to issue. A master list is maintained in the Coastal Chemical Co. location by the Facility Manager identifying the current revision status of documents, and is readily available to prevent the use of invalid and/or obsolete documents, which are exchanged for the updates and destroyed upon receipt.

The key features of this system are that they ensure:

- a) valid documents are made available at all locations where they are, or may be required;
- b) invalid and obsolete documents are removed from circulation promptly and thoroughly (obsolete documents maintained for legal or information purposes are properly identified and segregated) to assure against unintended use;
- c) all users are made aware of changes as soon as they are made; and
- d) pertinent issues of appropriate documents are made available at all locations where operations essential to the quality process are performed.

## 4.5.3 Document and Data Changes

In order to maintain the integrity of this system there is a record of:

- a) which version of each document is current, showing the date of the latest revision;
- b) a list of all the approved holders of each document called a Distribution List and Matrix; and

c) wherever possible, the nature of the changes by italicizing or highlighting the change.

Approved by: M. Wayne McClelland

#### 4.6 Purchasing

#### 4.6.1 General

Coastal Chemical Co. purchases products that conform to customer requirements from subcontractors (vendors) who will conform to specified requirements.

#### 4.6.2 Evaluation of Subcontractors

 a) The General Manager/Vice President, Director of Sales, and Regional Manager have the authority to appoint a subcontractor provided they conform to the specified requirements according to

Coastal Chemical Co., L.L.C. Quality System Procedure Manual (QSPM reference: P - 4.6.2a).

- b) Subcontractors will be monitored and evaluated using the "Supplier Performance Survey" (<u>OSPM</u> re: P 4.6.2f).
- c) Records will be maintained according to 4.16.

#### 4.6.3 Purchasing Data

- a) Purchasing Data (Purchase Orders) contain clear, accurate, and concise product and delivery information (including product name, grade, and package size); then
- b) the information is transmitted to the subcontractor and the document is controlled (per <u>OSPM</u> reference: P 4.6) for proper receiving and reconciliation support.

#### 4.6.4 Verification of Purchased Product

Coastal Chemical Co. has a subcontractor certification process which verifies the vendor's competence and ability to conform to all requirements, each and every time through Certificates of Analysis (<u>QSPM</u> reference: P - 4.8a and P - 4.6.4), Product Specifications, Material Safety Data Sheets, and Supplier Performance Survey Records (<u>QSPM</u> reference: P - 4.6.2f). Customer verification is not applicable here.



#### 4.7 Control of Customer-Supplied Product

This clause is not applicable to Coastal Chemical Co., L.L.C. Coastal Chemical Co. does not receive customer-supplied product to transform into another product. Should the need arise, Process Control Diagram in 4.9 of the <u>Quality System Manual</u> will be followed.

4.8 Product Identification and Traceability

#### 4.8 Product Identification and Traceability

- a) All packaged goods, whether bagged, drummed or shipped in tank trucks or totes, are properly labeled and/or placarded according to subcontractor and MSDS information (according to rules and regulations set by the Federal, State, and local agencies, as well as recognized industry standards).
- b) All products ordered will have a purchase order (P.O.) number. Where applicable, upon receipt, the lot number from the subcontractor (in the case of prepackaged material) will be adopted. However, most subcontractors do not use lot numbers, nor does Coastal Chemical assign lot numbers. The exception is the blending operation in Abbeville, which, when required, uses work order numbers as lot numbers. When available, a certificate of analysis will be maintained for each order for a minimum of twelve (12) months (see 4.16). (<u>QSPM</u> reference: P 4.8a and b).

#### **4.9 Process Control**

Process controls are included in procedures covering the activities that affect Coastal Chemical Co.'s ability to conform to requirements. These include:

- a) Necessary procedures to be in conformance to requirements will be identified and documented. Coastal Chemical Co. Process is illustrated on the attached Flow chart with reference Procedures;
- b) A suitable working environment and proper equipment are provided and maintained;
- c) Documented procedures and quality plans are in compliance with Federal, state, and local regulations, including D.O.T., E.P.A., OSHA, NFPA;
- d) Applicable processes are monitored and controlled, as per Procedures and Work Instructions, and
- e) Records are maintained for applicable processes, equipment, and personnel (see 4.16). Management is responsible for approving equipment purchases.
- f) Written standards exist in the Procedures and Work Instructions, as well as job descriptions, for workmanship.
- g) Preventive maintenance is performed routinely on equipment use in processes.


## 4.10 Inspection and Testing

#### 4.10.1 General

Coastal Chemical Co. maintains inspection and testing procedures (<u>QSPM</u> reference: P - 4.12) that verify that products purchased conform to requirements. Coastal Chemical Co. maintains records ensuring that specifications have been met on incoming shipments.

#### 4.10.2 Receiving Inspection and Testing

#### <u>Bulk</u>

In accordance with the <u>Coastal Chemical Co., L.L.C. Quality System Procedure Manual</u>, incoming product is not re-packaged or received in bulk until it has been verified as conforming to requirements. In the event that products must be shipped either prior to verification or with a variance from specifications due to urgent need on the customer's part, it must be agreed upon with the customer in question prior to the decision to receive under the above conditions (<u>QSPM</u> reference: P - 4.10.2a). No positive recall is performed at Coastal Chemical Co.

#### **Factory Sealed**

Receiving packaged products refer to the COA procedure (P - 4.8a).

#### **Returned Product**

Receiving returned product done according to P - 4.13.1.

### 4.10.3 In-Process Inspection and Testing

All products are subject to random inspection throughout receiving, packaging, and shipping processes. Mixing and blending operations are subject to in-process inspection and testing procedures in P - 4.10.3 and P - 4.12.

#### 4.10.4 Final Inspection and Testing

Only mixing and blending operations are subject to final inspection. This is described in procedure P - 4.10.4.

#### 4.10.5 Inspection and Test Records

Inspection and test records are maintained in accordance with 4.16. Inspection and test records are maintained in a written journal identified by a two-digit number. The analyses are recorded on a Coastal Chemical Co. Analysis designed specifically by product (<u>OSPM</u> reference: P - 4.12). If product fails, it is

- a) rejected (<u>OSPM</u> reference: 4.10.5a) or
- b) customer is given the opportunity to waive the variance (<u>QSPM</u> reference: P- 4.10,2a)

Facility or Operations Managers and the Material Manager are the authorities who determine action necessary.

Coastal Chemical Co., L.L.C. Quality System Manual 4.11 Control of Inspection, Measuring & Test Equipment

Approved by: M. Wayne McClelland

## 4.11 Control of Inspection, Measuring & Test Equipment

## 4.11.1 General

Coastal Chemical Co. Corporation has established and is maintaining documented procedures to control, calibrate and maintain, inspection, measuring and test equipment in accordance with recognized and published standards (e.g., ASTM). (<u>QSPM</u> reference: P - 4.11) Availability of technical data to above referenced equipment is not a customer requirement, but can be made available upon request.

## 4.11.2 Control Procedures

- a) If a piece of equipment is found to be out of calibration, 1) it will be repaired immediately,
  2) tagged "out of service", and 3) determination will be made as to whether, in a rare instance, that the product or package is altered to the extent that a recall or customer advice would be necessary. This can be done using traceability by lot number and/or COA records.
- b) Environmental conditions considered for calibrations are the same as those consistent with normal operation. Handling and storage are consistent with manufacturers' instructions and normal use.

#### 4.12 Inspection and Test Status

Coastal Chemical Co. has established and is maintaining documented procedures for the purpose of recording product test results where they are required.

In all instances, conformance to Coastal Chemical Co. requirements and Coastal Chemical Co. customer requirements are the comparative test standards.

No product is released for packaging or sale until the status of testing and inspection has met the criteria stated in 4.8 and 4.10.

All Product in stock has met testing and inspection criteria. Otherwise, it is rejected according to <u>OSPM</u> reference: P-4.10.5, Rejection of Incoming Bulk Shipments.

Product necessary for quarantine will conform with Procedure P - 4.13 (QSPM) for Non-Conforming Product.

Coastal Chemical Co., L.L.C. Quality System Manual4.13 control of Nonconforming ProductsApproved by:M. Wayne McClellandIssued: June 1, 1999Page 21

### 4.13 Control of Nonconforming Products

Coastal Chemical Co. has established with its subcontractors (vendors/suppliers) specific requirements for materials purchased for resale. Materials shipped to Coastal Chemical Co. will be checked prior to acceptance and all materials not meeting Coastal Chemical Co. requirements will be rejected and returned to the subcontractor, except when by mutual consent a concession is made to keep the material.

If, for any reason, a product is on site which does not meet published specifications, it will be:

- a.) quarantined immediately;
- b.) determined to be suitable for use by a customer by mutual consent; or
- c.) disposed of by means in accordance with all Federal, State, and local regulations and industry standards.
- d.) Returned to subcontractor

<u>OSPM</u> reference: P - 4.13

Coastal Chemical Co., L.L.C. Quality System Manual4.14 Corrective and Preventive ActionApproved by: M. Wayne McClellandIssued: June 1, 1999Page 22

### 4.14 Corrective and Preventive Action

Coastal Chemical Co. has established a corrective action process (<u>QSPM</u> reference: *P-4.14*) that conducts analysis of incidents of nonconformance to specific requirements of an external or internal nature as identified (i.e., <u>QSPM</u> *reference: P-4.14a*, External Customer Complaints).

Quality Work Groups consisting of responsible Coastal Chemical Co. Associates are encouraged and supported by Management to determine and implement necessary corrective action for conformance to requirements and future controls to prevent recurrence of nonconformance.

It is also the Work Groups' responsibility to review measurements, procedures and work instructions for their functional area at least once a year for update and preventive action revisions.

This activity is reviewed by the Steering Committee members reporting to the Director of Operations and the Champion (General Manager/Vice President).

Recognition is given to groups and/or individuals who contribute to eliminating nonconformances and reducing in the Price of Nonconformance (PONC).

Audit Results (<u>QSPM</u> reference: P - 4.17) is a source for nonconformance information and Corrective Action is taken based on such results.

Coastal Chemical Co., L.L.C. Qua	lity System Manual F	4.15 Handling, Storage, Packaging, Preservation & Delivery
Approved by: M. Wayne McClelland	Issued: June 1, 1999	Page 23

4.15 Handling, Storage, Packaging, Preservation & Delivery

## 4.15.1 General

Coastal Chemical Co. has established and maintains documented procedures for handling, storage, packaging, preservation and delivery of product in accordance with all Federal, State, and local regulations and industry standards.

(QSPM reference: P - 4.10.2b-e, P - 4.15.3, P - 4.15.6a-c)

## 4.15.2 Handling

All method of handling product are designed to reduce the possibility of damage to the product and its packaging (where applicable; i.e., palletized, unitized, stretch-wrapped, moved by forklift).

#### 4.15.3 Storage

Designated storage areas will be provided for certain products requiring special handling. Inventory of product is rotated in the warehouse. (QSPM reference: P - 4.15.3) Coastal Chemical Co., L.L.C. Quality System Manual

4.15 Handling, Storage, Packaging, Preservation & Delivery

Page 24

### 4.15.4 Packaging

Packaging is done according to the type of package, weight, and markings specified for each product. Products classified as hazardous are packaged in UN marked drums and I.B.C.'s. Non-hazardous materials are packaged in various plastic, metal, and fiber drums and I.B.C.'s and bags and tote sacks.

(P - 4.15.4a-c)

#### 4.15.5 Preservation

Any product requiring any special storage requirements is stored in the appropriate conditions while at Coastal Chemical Co. warehouses or in Coastal Chemical Co. trucks.

### 4.15.6 Delivery

Shipping Procedures cover this section (<u>QSPM</u> reference: P - 4.15.6a-c). Packaged products are appropriately sealed within the packaging to protect the integrity of the product. \*Packages are inspected prior to shipment for proper markings, lot and I.D. number, conformance with D.O.T. regulations and accompanying Certificate of Analysis (COA) (where required).

Carriers are selected according to <u>OSPM</u> reference: 4.6.2g, Carrier Selection and Performance Review.

Bulk product shipments are appropriately tested and handled to prevent contamination in transit. (*Work Instruction #1s, inspection of Tank Trucks Prior to Loading*). \*\*Bulk products are sampled before shipment and the sample is stored for a minimum of 90 days.

## 4.16 Control of Quality Records

Coastal Chemical Co. has established and documented procedures for identification, maintenance and disposition of quality records.

(<u>QSPM</u> reference: P - 4.16)

)

These records demonstrate conformance to requirements set forth by our customers and are directly related to Coastal Chemical Co. subcontractor's specifications.

All Quality records are maintained and stored properly in such a way that they are legible and readily available for inspection by customers, subcontractors, and other authorized parties. Unless otherwise indicated, records will be maintained for a minimum of twelve (12) months.

## 4.17 Internal Quality Audits

Coastal Chemical Co. has established procedures through designated Coastal Chemical Co. Associates for the conduct of internal quality audits of processes for the following purposes: (QSPM reference: P - 4.17)

- a) Verification that specific processes within the most current Quality Improvement Process (QIP) and related documentation are in conformance to requirements and effective as planned.
- b) That identified nonconformances be immediately addressed for corrective action by and through supervisory management personnel and their respective work groups in their area of process responsibility.

Coastal Chemical Co. Management conducts follow-up audits of areas identified for corrective action as to completion and conformance of such in accordance with a planned completion time frame.

#### 4.18 Training

Coastal Chemical Co. has established and is maintaining the <u>Coastal Chemical Co., L.L.C. Quality</u> <u>System Procedure Manual</u> to identify training needs in those areas that affect product and service quality. All personnel in these areas will be provided the appropriate training to perform tasks to the required standard. (<u>QSPM</u> reference: P - 4.18a-c)

Records of training will be retained and reviewed periodically to ascertain any further training needs or revisions to current training procedures.

Associates employed by Coastal Chemical Co. prior to April 1, 2000 are grandfathered regarding documentation of training.

Coastal Chemical Co., L.L.C. Quality	v System Manual	4.19 Servicing
Approved by: M. Wayne McClelland	Issued: June 1, 1999	Page 28

## 4.19 Servicing

]

Coastal Chemical Co. does not provide service in accordance with ISO 9002: 1994, Element 4.19.

1111

. . .

## 4.20 Statistical Techniques

|( )

Coastal Chemical Co. Quality Work Groups and individuals determine what areas of concern require measurements of conformance to Coastal Chemical Co. Quality System Procedures as outlined in the following ISO 9002:1994 paragraphs or subparagraphs therein.

a.	Paragraph 4.9	-Process Control
ь.	Subparagraph 4.10.2.1	-Receiving inspection and testing (control reference is subparagraph 4.6.3)
c.	Subparagraph 4.10.4	-Final inspection and testing
d.	Subparagraph 4.15.4	-Packaging
e.	Paragraph 4.11	-Control of Inspection and Test Equipment

#### <u>Glossary</u>

**Corrective Action Team** – May be a Quality Work Group or Normal Work Group if the corrective action doesn't cross departmental lines. Otherwise, it is an *ad hoc* group made up of representatives from affected Groups, tasked with the systematic elimination of nonconformance and subsequent prevention of recurrence of nonconformances.

Price of Nonconformance (PONC) - The cost of doing something wrong, then correcting it.

QIP – Quality Improvement Process

QIT - Quality Improvement Team (Corporate)/ISO Steering Committee

**QSPM** – Quality System Procedure Manual

**Quality Commitment = Quality Policy** 

Quality System – The documentation of the Quality Improvement Process.

**Quality Work Groups** (QWG) – Functional work groups with concentration on the same (or similar) processes for the purpose of improving processes and providing a basis for the ISO training sessions. These are permanent teams.

Subcontractor – Vendor, producer, or supplier to Coastal Chemical Co.

Coastal Chemical Co. Procedures – Contained in <u>Coastal Chemical Co., L.L.C. Quality System</u> <u>Procedure Manual</u>. Appendix C

AVAILABILITY OF HYDROLOGIC DATA IN SAN JUAN COUNTY, NEW MEXICO

U.S. GEOLOGICAL SURVEY Open-File Report 84-608

t

Attachment No. 3 Coastal Chemical Inc. Gw-222

Prepared in cooperation with SAN JUAN COUNTY COMMISSION, NEW MEXICO



対人的で

OIL CONTROL

NOISIMU tar

#### AVAILABILITY OF HYDROLOGIC DATA IN

#### SAN JUAN COUNTY, NEW MEXICO

#### By

#### R. L. Klausing and G. E. Welder

#### ABSTRACT

Information collected in San Juan County, New Mexico, at 1,877 water wells, 39 streamflow-gaging stations, and 172 springs are presented. The collection sites and geology are shown on a base map with a scale of 1 inch = 2 miles.

#### INTRODUCTION

San Juan County is in the northwestern corner of New Mexico (fig. 1). Surface water from the San Juan, Animas, and La Plata Rivers has been a principal source of water for the county, but the water in these streams is fully appropriated. Ground water is present in San Juan County in several bedrock formations and in the alluvium of the river valleys.

The purpose of this report is to describe the types of hydrologic data that have been collected in San Juan County, to present examples of the data, to show the locations of the data-collection sites, and to indicate where more complete records may be obtained. This report is intended to serve as a data base that may be helpful in assessing the quantity, quality, and availability of the county's water resources.

The study was conducted by the U.S. Geological Survey in cooperation with the San Juan County Commission from July 1, 1983 to July 1, 1984.





#### PRESENTATION OF THE DATA

Information is presented in this report about water wells, springs, and streamflow-gaging stations in San Juan County. The locations and descriptive information for 1,877 wells, 172 springs, and 39 streamflow-gaging stations are listed in the tables. The locations of wells and gaging stations are shown on plate 1, as are springs with yields exceeding 10 gallons per minute. The generalized distribution of geologic formations that are exposed at the land surface is also shown on plate 1.

The hydrologic information in table 1 is a duplication of some of the data that were compiled by the U.S. Geological Survey for table 1 of the report by Stone and others (1983). Table 1 is a compilation of information on wells and springs that were in existence in San Juan County prior to 1978. Included in the table are 887 wells and 172 springs; 406 wells and 144 springs are on the Navajo Indian Reservation in the western half of the county. The lines at the left margin of table 1 indicate wells or springs that are a few miles outside of the county; this information may be useful in defining hydrologic conditions near the eastern or southern county boundaries.

Hydrologic data furnished by the New Mexico State Engineer Office are included in table 2. The data are preliminary and subject to revision. Generally, the wells listed in this table were drilled from 1978 to 1983. Included in the table are 990 wells in San Juan County; 43 wells are in the western half of the county on the Navajo Indian Reservation. Most of the wells in the vicinity of the towns of Bloomfield, Farmington, and Aztec are shallow domestic wells drilled in the Animas, La Plata, and San Juan River valleys. The lines at the left margin of table 2 indicate wells that are a few miles east of the county; this well data may be useful in defining hydrologic conditions near the eastern boundary of the county.

Descriptions of 39 streamflow-gaging stations are listed in table 3. Twenty-one of the stations were active in 1984 and the remainder were in use at various times in the past. The stations are located on the Animas, Chaco, La Plata, and San Juan Rivers, and their tributaries which flow through San Juan County. Twenty-eight of the stations are located in San Juan County, New Mexico, four in McKinley County, New Mexico, six in Colorado, and one in Utah. The descriptions include a detailed location, the size of the drainage area upstream from the station, the period of record, the type and altitude of the gage, miscellaneous remarks concerning the quality of the record and the availability of water-quality data, and the average and extreme discharges. Daily discharges are given for the 1982 water year (October 1, 1981, through September 30, 1982) or the last year of record for a discontinued station. The stations listed in the table are the principal collection sites for surface-water data published by the U.S. Geological Survey.

Additional information about many of the wells listed in tables 1 and 2 is available from the sources given in table 1 and from the U.S. Geological Survey and the State Engineer Office in Albuquerque, New Mexico. Streamdischarge data for the period of record of the 39 stations listed in table 3 are available from computer files of the U.S. Geological Survey. Waterquality data that have been collected at the wells and streamflow-gaging stations indicated by the solid symbols on plate 1 are also available from the U.S. Geological Survey or the New Mexico Bureau of Mines and Mineral Resources in Socorro.

#### USE OF THE MAP AND DATA TABLES

The locations where hydrologic data have been collected are shown on plate 1. The hydrologic conditions at a known well site, for example, may be projected to an adjacent site where new water supplies might be needed, if geologic conditions are similar. Such extrapolations, however, need to be made with caution.

The stream-discharge data given in table 3 (station locations on plate 1) provide information on streamflow characteristics, such as average and peak flows and surface-water quality. This information may be used to determine the relative amounts of water than can be delivered to surface-water users, to estimate quantities of water that may be available for future use, to determine high- and low-water stream stages, and to aid in designing roads, bridges, and other structures.

#### WELL-NUMBERING SYSTEMS

Two numbering systems are used in this report to locate a well. The first uses the common subdivision of lands into townships, ranges, and In this system, the location number is divided into four segments sections. separated by periods. The first segment indicates the township north of the New Mexico Base Line and the second denotes the range west of the New Mexico Principal Meridian. The third segment indicates the section within the township and the fourth segment indicates the tract within which the well is located. To determine the fourth segment of the location number, the section is divided into quarters numbered 1, 2, 3, and 4 for the NW $\frac{1}{2}$ , NE $\frac{1}{2}$ , SW $\frac{1}{2}$ , and SE% respectively. The quarter section may be further subdivided in a similar manner. The number of digits in the fourth segment of the location number indicates the degree of accuracy in locating the well. One digit indicates the location only could be determined to a 160-acre tract; two digits, 40-acre tract; three digits, 10-acre tract; and four digits, 2<sup>1</sup>/<sub>2</sub>-acre tract. A well with a location rimber 21.07.28.213 is located in the southwest  $\frac{1}{2}$  of the northwest ½ of the northeast ½ of section 28, Township 21 North Range 7 West (fig. 2).

A different numbering system is used for the main part of the Navajo Reservation. This area is divided into 15-minute quadrangles, each of which is assigned a number. The well number consists of the quadrangle number followed by the distance in miles from the east line and the distance in miles from the north line, in that order. Thus, a well numbered  $32 - 3.65 \times 17.05$ is in quadrangle number 32, 3.65 miles from the east line and 17.05 from the north line as shown in figure 2.





#### SELECTED REFERENCES

- Baltz, E. H., Jr., and West, S. W., 1967, Ground-water resources of the southern part of the Jicarilla Apache Indian Reservation and adjacent areas, New Mexico: U.S. Geological Survey Water-Supply Paper 1576-H, 89 p.
- Brimhall, R. M., 1973, Ground-water hydrology of Tertiary rocks of the San Juan Basin, New Mexico, in Cretaceous and Tertiary rocks of the southern Colorado Plateau: Four Corners Geological Society Memoir, p. 197-207.
- Brown, D. R., and Stone, W. J., 1979, Hydrogeology of Aztec quadrangle, San Juan County, New Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrogeologic Sheet 1.
- Callahan, J. T., and Harshbarger, J. W., 1955, Memc\_andum on water-supply investigation at Shiprock School, Navajo Indian Reservation, San Juan County, New Mexico: U.S. Geological Survey open-file report, 11 p.
- Dane, C. H. and Bachman, G. O., 1955, Geologic map of New Mexico: U.S Geological Survey, 2 sheets, scale 1:500,000.
- Davis, G. E., Hardt, W. F., Thompson, L. K., and Cooley, M. E., 1963, Records of ground-water supplies, part 1, in Geohydrologic data in the Navajo and Hopi Indian Reservations, Arizona, New Mexico, and Utah: Arizona Land Department, Water Resources Report 12-A, 159 p.
- Halpenny, L. C., and Harshbarger, J. W., 1950, Water-supply investigation of Sanostee area, Navajo Indian Reservation, San Juan County, New Mexico: U.S. Geological Survey open-file report, 26 p.
- Kelly, T. E., 1977, Geohydrology of the Westwater Canyon Member, Morrison Formation, of the southern San Juan Basin, New Mexico: New Mexico Geological Society Guidebook, 28th Field Conference, p. 285-290.
- Kister, L. R., and Hatchett, J. L., 1963, Selected chemical analyses of ground water, part 2, in Geohydrologic data in the Navajo and Hopi Indian Reservations, Arizona, New Mexico, and Utah, Arizona Land Development: Water Resources Report 12-B, 58 p.
- Rapp, J. R., 1959, Reconnaissance of the geology and ground-water resources of the Farmington area, San Juan County, New Mexico: U.S. Geological Survey open-file report, 13 p.
- Shomaker, J. W., 1976, Summary of well and spring records near Star Lake Mine area (McKinley County): Consulting report to Genge Environmental Consultants, 14 p.

#### SELECTED REFERENCES - Concluded

Stone, W. J., Lyford, F. P., Frenzel, P. F., Mizell, N. H., and Padgett,
 E. T., 1983, Hydrology and water resources of San Juan basin, New
 Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrologic
 Report 6, 70 p., 103 figs., 14 tables.

U.S. Geological Survey, various years, Water resources data for New Mexico: U.S. Geological Survey Water-Supply Papers (prior to 1962) and annual water-data reports (1962-83).

. Wright, A. F., 1979, Bibliography of the geology and hydrology of the San Juan Basin, New Mexico: U.S. Geological Survey Bulletin 1481, 123 p. Table 1.---Records of water wells and springs in San Juan County prior to 1978

#### EXPLANATION

- LOCATION.--The location of a well or spring is described by using the system of quartering by sections (example: 24.13.9.134) or the numbering system for the Navajo Reservation (example: 33-7.16x8.96). The systems are explained in the text and shown in figure 2. All locations are defined as accurately as possible with the information available.
- LATITUDE-LONGITUDE.--Latitude and longitude are reported in degrees, minutes, and seconds (example: 363010 1084525 = lat 36° 30' 10" N, long 108° 45' 25" W). If the exact location of a well or spring is unknown, the latitude and longitude at the center of the smallest subdivision of a section as indicated in the location number is given. Latitudes and longitudes were not computed for sites that could not be located more accurately than a quarter section.
- NUMBER OR NAME. -- The number or name assigned to a well may be the owner's name or number, the BIA or Navajo name or number, a traditional name, or the name of a nearby landmark. Springs and dug wells are identified under this heading.
- DEPTH.—Depth is the total depth of a well (in feet) below land surface that was obtained from driller's records, measured (M) by U.S. Geological Survey, reported by individuals, or estimated (E). Wells that have been plugged back or deepened have the original depth noted in "Remarks". If the depth is questionable, it is marked with a "Q".
- ALTITUDE.--Altitude of the land surface (in feet) above sea level at the well or spring. If an altitude was not recorded in field data or a location was not precise, the altitude reported was at the center of the smallest subdivision of a section as indicated in the location number. Altitudes are estimated (E) at sites with vague locations.
- DEPTH TO WATER.--Depth to water below land surface (in feet). Values with decimal point accuracy were measured, others reported (R) or estimated (E). A plus sign (+) indicates the water level is above the land surface. "F" indicates the well was flowing on the date given.
- DATE.--The date given is that of the water-level measurement noted on the same line. If no water level is noted, a date in this column is given to establish the well's existence at that particular time.
- **PRODUCING INTERVAL.--Producing interval is the depth (in feet) below land surface in the well that is open to the water-bearing unit.**

S ...

PRINCIPAL WATER-BEARING UNIT(S) .-- The abbreviations of the geologic formation(s) that contain the water-bearing units are as follows: Quaternary: Qal - Alluvium Qc - Colluvium .(landslide, talus) Tertiary: Tc - Chuska Sandstone Tsq - San Jose Formation Tn - Nacimiento Formation Tertiary-Cretaceous: TKoa - Ojo Alamo Sandstone TKi - Intrusives Cretaceous: Kk - Kirtland Shale Kkm -Farmington Sandstone Member Kkf - Kirtland Shale, Fruitland Formation, undivided Kf - Fruitland Formation Kpc - Pictured Cliffs Sandstone Kch - Cliff House Sandstone Kmf - Menefee Formation Kpl - Point Lookout Sandstone Kg - Gallup Sandstone Kd - Dakota Sandstone Jurassic: Jm - Morrison Formation Jmb -Brushy Basin Shale Member Jmw -Westwater Canyon Sandstone Member Jmr -Recapture Shale Member Jms -Salt Wash Sandstone Member Jb - Bluff Sandstone Js - Summerville Formation Je - Entrada Sandstone Triassic: T w - Wingate Sandstone Permian: Pdc - De Chelly Sandstone Pennsylvanian: Penn - Pennsylvanian rocks undivided SPECIFIC CONDUCTANCE .-- Specific conductance of the water, which is a function of dissolved solids, is reported in micromhos per centimeter at 25° Celsius. An asterisk (\*) indicates that a chemical analysis of common constituents is reported in table 2 of Stone and others (1983). A double asterisk (\*\*) indicates that an analysis, which includes trace elements, is reported in table 3 of Stone and others (1983).

DATE. --- The sampling date.

LOGS AVAILABLE.---The types of logs available are indicated below. Many are in the files of the U.S. Geological Survey.

DLR, driller; TOP, formation tops; COR, core analysis; SAND, sand analysis; LTH, lithologic logs; N, neutron; GR, gamma ray; RES, resistivity; IND, induction; MIC, microlog; SP, spontaneous potential; DEN, density; CAL, caliper

REFERENCE.---Much of the data in this table was compiled from sources listed below. Lower case letters indicate the sources as follows:

h, Waring and Andrews (1935); j, Baltz and West (1967); l, Shomaker, J. W., (U.S. Geological Survey) (written commun., 1967); m, Rapp (1959); n, Callahan and Harshbarger (1955); o, Halpenny and Harshbarger (1950); q, Kister and Hatchett (1963); r, Davis, Hardt, Thompson, and Cooley (1963); s, Brimhall (1973); u, Kelly (1977); a\*, Shomaker (1976); c\*, Brown and Stone (1979).

DRAWDOWN, DISCHARGE, DURATION. -- These values are reported unless followed by an asterisk (\*) which indicates that more complete aquifer-test data are available in table 4 of Stone and others (1983). Discharges are reported (R), measured (M), or estimated (E); artesian flow is indicated by "F".

REMARKS.---This column may include the following abbreviations:

R, reported; M, measured by U.S. Geological Survey; E, estimated; DST, drill-stem test; Q, quadrangle or questionable, depending on context; WBF, water-bearing formation; QW, quality of water; SWL, static water level; F, flow or flowing; WL, water level; SPC, specific conductance in micromhos at 25° Celsius, TDS, dissolved solids in milligrams per liter; TD, total depth. FORMATION CONTACT -- App

#### HYDROLOGIC DATA EXPLANATION

- Qal WATER WELL--Number is depth of well below land surface, in feet; letters indicate geologic source of water. (See principal wate: bearing unit(s) in table 1, and aquifer in table 2.)
   32x Q WATER WELLS--Underlined symbols with
  - WATER WELLS--Underlined symbol with number indicates the number of closely spaced wells at one location. Number with "x" is the number of wells in that section (one square mile)
- OBSERVATION WELL--Water-level measurements have been made periodically\*
- O'Tc SPRING--Discharge generally greater than 10 gallons per minute (tables 1 and 2); letters indicate probable geologic source of water. (See geologic formation abbreviation in tables 1 and 2.)
- $\Delta^{12}$  STREAMFLOW GAGING STATION--Active in 1982; number refers to station description and period of record in table 3\*
  - STREAMFLOW GAGING STATION--Discontinued prior to 1982, number refers to station description and period of record in table 3
    - <u>NOTE</u>: Solid symbols (  $\bullet \blacktriangle$   $\bullet_h$ ) indicate water-quality data are available \*
- \* Ground-water level and surface-water discharge measurements, and water-quality data available from Water Resources Division of U.S. Geological Survey, Albuquerque, New Mexico.

· 2 ...

36° 15

1.

١.

°

 $\boldsymbol{\mathbb{X}}$ 

COASTAL Chemical - GW-222 Table 1.--Records of water wells and springs in San Juan County prior to 1978 - Continued

	Location	Latitud <del>e-</del> Longitude	Number or name	Depth (feet)	Alti- tude (feet)	Depth to Water (feet)	Date	Producing interval (feet)	Principal water- bearing unit(s)	Specific conduct ance (umhos at 25°C)	Date	Logs available	Reference	Drav- down (feet)	Dis- charge (gal/ min)	Dura- tion (hours)	Remarks
	20 11 26 132	36/158 1075653	Bur Pec 439	10%	5 470	3.8	04-16-68	_	Tn	6,300	04-16-68	-	-	,-	-	-	-
	29.11.25.152	364138 1073633	Bur, Rec. 939	100	5,470	43	· _	-	Qal	748 +	04-09-68	-	-	-	-	-	-
	29.11.30.211	364212 1080152	Narciso Archibeque	40	5,405	<b>د</b> ب	-	-	Qal	886 #	04-09-68	-	-	-	-	-	-
	29.11.30.233	364152 1080152	Delbert Bleke	- <b>7</b> -5	5,350	0.0	04-09-00	-	Kpc	-	-	TOP	-	-	-	-	Converted to water.
	29.11.31.3321 29.11.31.3342	364043 1080217 364037 1080214	Edgar Lund	600	5,458	29.1	- 10-09-74	300	TKos	-	-	-	-	-	-	-	Oil test plugged back.
					5 / 80	_	_	_	TKos	-	-	-	-	-	-	-	"Not fit to drink".
	29.11.31.3424	364046 1075827	kichara S∉go -	800	5,640	-	-	-	Tios	-	-	TOP	-	-	-	-	Source for H_O injected; plugged back from TD of 1,355 feet.
								•	Oal	2.250 *	11-24-53	-			10	-	**
د	29.12.06.133	364521 1080847	George McColm	16	5,440	6	11-24-53	-	Kkf. These	2.500	10-08-74	-	-	-	-	-	•
	29.12.07.4133	364417 1080817	7th Day Avent Church	h 234	5,600	170.5	10-08-74	-	Knc		• 04-30-59	-		-	-	-	TDS = 29,800 mg/L,
	29.12.18	-	Pan Am Pet.	-	-	-	-	1,435-1,448									1959.
(.)	29 12 19 3233	364242 1086833	Thomas F. Kirby	62	5,360	45.4	04-05-68	-	Qal	2,100	04-05-68	-	-	-	-	-	-
ũ	29 12 19 1231	364235 1080837	Thomas J. Kirby	44	5,350	32.1	04-05-68	-	Qal	006	04-05-68	-	-	-	-		
	29.12.20	-		-	-	-	•	1,550	Kpc	- •	590	-	-	-	-	-	Analysia only, TDS = 30,200 mg/L, 1959.
	29.12.20	-	Pan Am Pet.	1,415	5,457	-	-	1,378-1,388	Kpc	59,200 *	02-22-59	-	-	-	-	-	Cas well, sample from pit.
			_	_	-	_	_	-	- '	4,090 **	03-15-74	-	-	-	-	· -	Analysis only.
	29.12.21.3	-	-	_	_	_	-	-	Kpc	- •	04-30-59	-	-	•	-	-	Gas well; TDS 37,800 mg/1
	29.12.28	-		120	5 302	18 8	11-07-74	-	TKoa	-	-	-	-	-'	-	-	Laused.
X	29.12.28.2111	364215 1080609	D. H. Brownice Pan Am	44			-	-	Qa 1	- +	04-30-59	-	*	-	• -	-	Reported casing depth; TDS = 2,210 mg/L.
	29.12.30	-	-	-	-	<b>-</b> .	-	1,240	Хрс	- •	39	-	•	-	-	-	<b>WBF</b> depth = $1,240$ ft; TDS = $45,600 \text{ mg/L}$ .
				860	\$ 360	F	10-21-74	-	Rkf	12,250	10-21-74	-	-	-	5E	-	Eanmond Canal Well.
	29.12.33.2411	364111 1080553	-	174	5,300	, 5.1	04-17-68	-	Qal	2,950 *	04-17-68	-	-	-,	<b>-</b> '	-	Stovepipe casing.
	29.12.34.421	364036 1080450	Reclamation	ncı	3,370		U-1, 00				_	_	-	_	-	_	-
	29.12.34.4341	364036 1080500	Chas. Christianson	100	5,480	65.5	10-21-74	-	TKOR	-	•• •/ 10 / •	-	-	-	-	-	-
	29.12.35.342	364042 1080410	Bureau of Reclamation #26	6X	5,380	3.6	04-18-68	-	Qal	4,620 *	V+~12~92	-	-	-	-	-	stavepipe casing.

Depth to Groundwater 2 50'

 $TDS(Tota|Dissolved Solids) = 0.75(\frac{2.100+900}{2})$ TDS=1125 mg/l

Coastal Chemical - GW-222

Table 1.--Records of water wells and springs in San Juan County prior to 1978 - Continued

Location	Latitude- Longitude	Number or name	Depth (feet)	Alti- tude (feet)	Depth to Water (feet)	Date	Producing interval (feat)	Principal water- bearing unit(s)	specific conduct- ance (umhos at 25°C)	Date	Logs available	Reference	Draw down (feat)	Dis- charge (gal/ min)	Dura- tion (hours)	Remarks
29.12.35.342	364042 1080410	Bureau of Reclaration #27	6 <del>X</del>	5,390	3.5	04-18-68	•	Qal	2,140 =	04-18-68	- '	<b>-</b> .	•	-	-	Stovepipe casing.
29.12.35.3434	364034 1080412	J. L. Mangum	74 <b>H</b>	5.415	45.2	04-09-68	-	Qal	2,230 *	04-09-68	-	-	-	-	-	-
29.12.35.344	364035 1080408	Bureau of	148	5,400	9.9	04-18-68	-	Qal	2,190 *	04-18-68	-	-	-	-	-	Stovepipe casing.
20 17 26 4443	364033 1080338	Reclamation #28	50	5 420	<b>78</b> O	10-09-74		Qal	4,020	10-09-74	-	-	-	-	-	-
29.12.35.4443	364102 1080305	Bureau of	9N	5,390	7.8	04-18-68	-	Qal	5,620 *	04-18-68	-	-	-	-	-	Stovepipe casing.
29.12.36.311	364055 1080330	Reclamation #88 Bureau of	138	5,385	6.1	04-18-68	-	Qal	1,410 *	04-18-68	-	-	-	-	-	Stovepipe casing.
29.12.36.311m	364055 1080330	Reclamation #23 Bureau of	78	5,380	1.8	04-18-68	<u>-</u>	Qel	10,500 *	04-18-68	-	-	<b>-</b> .	-	-	Stovepipe casing.
29.12.36.332	364042 1080322	Reclamation #89 Bureau of	18x	5,405	14.3	04-18-68	-	Qal	872 *	04-18-68	-	-	•	-	-	Stovepipe casing.
29.12.36.4343	364034 1080249	C. J. Burnham	280	5,425	40	10-10-74	-	TKon	4,700	10-10-74	-	-	-	•	-	-
29.13	-	Brimhall Ranch	365	-	280	07-21-52	-	-	·_ <b>-</b>	-	-	-	-	3	-	-
29.13.10	-	E. L. Baily	-	-	-	-	-	<b>K</b> k	-	-	-		-	•.	-	-
29.13.7.1442	364430 1081450	Dept. of Interior	72	5,250	17.6	10-29-74	<b>-</b> .	<b>K</b> ik	5,200	11-05-65	-	-	-	-	-	-
29.13.11.221	364450 1081008	F. L. Lee	125	5.380	15	02-19-59	÷ '	Kk, Qal	1,000 *	02-19-59	-	•	-	-	-	-
29.13.12.2344	364428 1080912	Dr. Williams	250%	5,366	-	-	-	Ki ,	-	-	-	-	-	-	•	Well is plugged with eacd.
29.13.12.3441	364406 1080930	Full Gospel Revival	140	5,470	59.0	10-07-74	-	. Kak	-	-	-	•	-	•	-	Poor producer; water is hauled in.
20 13 14 445	364317 1081010	Douell Inc.	100	5.330	15	02-23-59	90-100	Kk, Qal	901 =	02-23-59	• .		-	-	-	-
29 13 15 374	364375 1081138	Carl Kennedy	40	5.305	8	02-23-59	-	Qal	929 *	02-23-59	-	•	-	• -	-	-
29 13 15 413	364325 1081130	McCormick School	80	5,315	8	02-23-59	-	Qal	598 *	02-23-59	-	•		-	-	Sample questionable.
29.13.13.413	364319 1081332	An Navaio Mission	35	5 420	6	02-23-59	-	Qal	-	-	-	2	-	•	-	Analysis incomplete.
29.13.18.2414	364342 1081425	-	959	5,249	-	-	-	-	-	-	TOP	-	-		-	Source for injection 2 <sub>2</sub> 0; plugged back.
29.13.28.2	-	0. J. Carson	10	5,300E	6	11-25-33	-	Qal	- •	11-25-33	-	•	-	•	` <b>-</b>	-
29.13.36.322	364054 1080926	Spring	-	5,460	-	-	-	Tn	3,000	04-10-68	-		-	•	-	No discharge observed 4-10-68.
29.14.02.1422	364533 1081642	Locke Arroyp Well	56N	5,460	45.4	11-19-74	-	Х <b>х</b>	-	-	•	-	•	-	•	Abandoned.

34

Coastal Chemical - GW-222 Table 2.-Records of water wells in San Juan County, 1978-83 - Continued

ĉ

•	LOCATION	NAME	WELL NUMBER	USE	DEPTH	PERFORATIONS	AQUIFER
	29.13.11.231	Hodges, Robert E.	SJ-0310	dom	45		
	29.13.11.3	Devapp, Lawrence	SJ-0301	dom, stk	43		
	29.13.14.1	Tenski, Steve L.	SJ-0716	dom	30		
	29.13.14.24	Rice, Ivan M.	SJ-1635	dom	35		
	29.13.14.313	Valley Drive In Inc.	SJ-0176	dom, stk	35	28-34	
	29.13.15.3	El Paso Natural Gas	SJ-0030	ind	29		
	29.13.15.3	El Paso Natural Gas	SJ-0031		75		
	29.13.16.34	Drake, J. A.	SJ-0453	stk	44		
	29.13.16.344	Bell, Llvod	SJ-1443	dom, stk	40		
	29.13.18.322	Lower Valley MDWCA	SJ-0172	exp	30		
	29.13.18.322	Lower Valley MDWCA	SJ-0172-X	exp	30'		
	29.13.21.21	Garcia, James	SJ-0167	dom	31	19-25	
	29.13.21.22	Graham, Feliberto	SJ-1689	dom	39		
	29.13.21.422	Vigil, Horacio	SJ-0737	dom, stk	20		
	29.13.22.134	Maestas, Florencio E	SJ-0891	dom	33		
	29.13.22.14	Esparza, Betty R.	SJ-1765	dom	39		
	29.13.22.21	Graham, Arnold M.	SJ-0784	dom	43		
	29.13.22.22	Burke, Dennis R.	SJ-1673 ·	dom	46		
	29.13.22.311	Sanchez, Benny	SJ-0719	dom, stk	23		
	29.13.22.312	Denny, Lee L.	SJ-0757	dom	32		
	29.13.22.313	D'A Ġastino, Peter	SJ-0725	dom	26		
	29.13.22.313	Freeman, David R.	SJ-0724	dom	28		
	29.13.22.314	Head, Harry	SJ-1151	dom	32		
	29.13.22.314	Norton, Emmett	SJ-1525	dom	35		
	29.13.22.34	Kimbell, Lloyd	SJ-0972	dom,stk	35		
	29.13.23.1	Kannard, Tom	SJ-1562	dom	<b>3</b> 8		
	29.13.23.22	Barkley, Mary A.	SJ-0352	dom	62		
	29.13.23.22	Pratt, Tim	SJ-1376	dom	15		
	29.13.24.111	Neidish, Raymond W.	SJ-1087	irr	52		
	29.13.25.233	Bolack, Tommy	SJ-1665	dom	98		
	29.13.29.4	Four States Televisi	SJ-1371	san	<b>3</b> 45		
	29.14.06.333	Hansen, Paul F.	SJ-1407	dom	70		
	29.14.07.11	Helmer, Grodon	SJ-1568	dom	72		
	29.14.07.113	Swearingen, Jack M.	SJ-0226	dom, stk	100		
	29.14.07.413	Harris, Lowell	SJ-0451	dom,stk	24		
	29.14.08.	Sterling, Hugh	SJ-0947	dom, stk	370		



## Appendix D

## **GUIDELINES**

X111. A.

## FOR

## REMEDIATION

## OF

# LEAKS, SPILLS AND RELEASES

Attachment No. 4 Coastal chemical Inc. GW-222

New Mexico Oil Conservation Division

- •••
## INTRODUCTION

The following document is to be used as a <u>guide</u> on all federal, state and fee lands when remediating contaminants resulting from leaks, spills and releases of oilfield wastes or products. The New Mexico Oil Conservation Division (OCD) requires that corrective actions be taken for leaks, spills or releases of any material which has a reasonable probability to injure or be detrimental to public health, fresh waters, animal or plant life, or property or unreasonably interfere with the public welfare or use of the property. These guidelines are intended to provide direction for remediation of soils and fresh waters contaminated as a result of leaks, spills or releases of oilfield wastes and products in a manner that assures protection of fresh waters, public health and the environment.

Fresh waters (to be protected) includes the water in lakes, playas, surface waters of all streams regardless of the quality of the water within any given reach, and all underground waters containing 10,000 milligrams per liter (mg/l) or less of total dissolved solids (TDS) except for which, after notice and hearing, it is found that there is no present or reasonably foreseeable beneficial use which would be impaired by contamination of such waters. The water in lakes and playas shall be protected from contamination even though it may contain more than 10,000 mg/l of TDS unless it can be shown that hydrologically connected fresh ground water will not be adversely affected.

Procedures may deviate from the following guidelines if it can be shown that the proposed procedure will either remediate, remove, isolate or control contaminants in such a manner that fresh waters, public health and the environment will not be impacted. Specific constituents and/or requirements for soil and ground water analysis and/or remediation may vary depending on site specific conditions. Deviations from approved plans will require OCD notification and approval.

\*\*\*\* Note: Notification to OCD of leaks, spills and releases does not relieve an operator of responsibility for compliance with any other federal, state or local law and/or regulation regarding the incident. Other agencies (ie. BLM, Indian Tribes, etc) may also have guidelines or requirements for remediation of leaks spills and releases. ٧.

#### SOIL AND WATER SAMPLING PROCEDURES

- A. HIGHLY CONTAMINATED OR SATURATED SOILS
  - 1. Physical Observations
- B. UNSATURATED CONTAMINATED SOILS
  - 1. Soil Sampling Procedures for Headspace Analysis
  - 2. Soil Sampling Procedures For Laboratory Analysis
    - a. <u>Sampling Procedures</u>
    - b. Analytical methods
- C. GROUND WATER SAMPLING
  - 1. Monitor Well Installation/Location
  - 2. Monitor Well Construction
  - 3. Monitor Well Development
  - 4. Sampling Procedures
  - 5. Ground Water laboratory Analysis
    - a. <u>Analytical Methods</u>

#### VI. <u>REMEDIATION</u>

- **A.** SOIL REMEDIATION
  - 1. Contaminated Soils
  - 2. Soil Management Options
    - a. <u>Disposal</u>
    - b. Soil Treatment and Remediation Techniques
      - i. Landfarming
      - ii. Insitu Soil Treatment
      - iii. Alternate Methods
- B. GROUND WATER REMEDIATION
  - 1. Remediation Requirements
    - a. Free Phase Contamination
    - b. <u>Dissolved Phase Contamination</u>
    - c. <u>Alternate Methods</u>
- VII. <u>TERMINATION OF REMEDIAL ACTION</u>
  - **A.** SOIL
  - B. GROUND WATER
- VIII. FINAL CLOSURE

IX. FINAL REPORT

H: R I I

## TABLE OF CONTENTS

## INTRODUCTION

ľ

I.	NOTICE OF LEAK, SPILL OR RELEASE
	A. RESPONSIBLE PARTY AND LOCAL CONTACT
	B. FACILITY
	C. TIME OF INCIDENT
	D. DISCHARGE EVENT
	E. TYPE OF DISCHARGE
	F. QUANTITY
	G. SITE CHARACTERISTICS
	H. IMMEDIATE CORRECTIVE ACTIONS
II.	INITIAL RESPONSE ACTIONS
	A. SOURCE ELIMINATION AND SITE SECURITY
	B. CONTAINMENT
	C. SITE STABILIZATION
III.	<u>SITE ASSESSMENT</u>
	A. GENERAL SITE CHARACTERISTICS
	1. Depth To Ground Water
	2. Wellhead Protection Area
	3. Distance To Nearest Surface Water Body
	B. SOIL/WASTE CHARACTERISTICS
	1. Highly Contaminated/Saturated Soils
	2. Unsaturated Contaminated Soils
	C. GROUND WATER QUALITY
IV.	SOIL AND WATER REMEDIATION ACTION LEVELS
	A. SOILS
	1. <b>Highly Contaminated/Saturated Soils</b>
	2. Unsaturated Contaminated Soils
	Ranking Criteria
	b. <u>Recommended Remediation Level</u>
	B. GROUND WATER

IL HI

#### I. NOTIFICATION OF LEAK, SPILL OR RELEASE

Leaks, spills and releases of any wastes or products from oilfield operations are required to be reported to the OCD pursuant to OCD Rule 116 (Appendix A) or New Mexico Water Quality Control Commission (WQCC) Regulation 1-203 (Appendix B). Appendix C contains the phone numbers and addresses for reporting incidents to the OCD district and Santa Fe offices. Notification will include

#### A. RESPONSIBLE PARTY AND LOCAL CONTACT

The name, address and telephone number of the person/persons in charge of the facility/operation as well as the owner and/or operator of the facility/operation and a local contact.

all information required under the respective rule or regulation.

Below is a description of some of the information required:

#### B. FACILITY

The name and address of the facility or operation where the incident took place and the legal location listed by quarterquarter, section, township and range, and by distance and direction from the nearest town or prominent landmark so that the exact site location can be readily located on the ground.

#### C. TIME OF INCIDENT

The date, time and duration of the incident.

#### D. DISCHARGE EVENT

A description of the source and cause of the incident.

#### E. TYPE OF DISCHARGE

A description of the nature or type of discharge. If the material leaked, spilled or released is anything other than crude oil, condensate or produced water include its chemical composition and physical characteristics.

#### **F.** QUANTITY

The known or estimated volume of the discharge.

#### G. SITE CHARACTERISTICS

The relevant general conditions prevailing at the site including precipitation, wind conditions, temperature, soil type, distance to nearest residence and population centers and proximity of fresh water wells or watercourse (ie. any river, lake, stream, playa, arroyo, draw, wash, gully or natural or man-made channel through which water flows or has flowed).

#### H. IMMEDIATE CORRECTIVE ACTIONS

Any initial response actions taken to mitigate immediate threats to fresh waters, public health and the environment.

#### II. INITIAL RESPONSE ACTIONS

Upon learning of a leak, spill or release of any material which has a reasonable probability to injure or be detrimental to public health, fresh waters, animal or plant life, or property or unreasonably interfere with the public welfare or use of the property, the responsible party (RP) should take the following immediate actions unless the actions could create a safety hazard which would result in a threat to personal or public injury:

#### A. SOURCE ELIMINATION AND SITE SECURITY

The RP should take the appropriate measures to stop the source of the leak, spill or release and limit access to the site as necessary to reduce the possibility of public exposure.

#### B. CONTAINMENT

Once the site is secure, the RP should take steps to contain the materials leaked, spilled or released by construction of berms or dikes, the use of absorbent pads or other containment actions to limit the area impacted by the event and prevent potential fresh water contaminants from migrating to watercourses or areas which could pose a threat to public health and safety.

#### C. SITE STABILIZATION

After containment, the RP should recover any products or wastes which can be physically removed from the surface within the containment area. The disposition of all wastes or products removed from the site must be approved by the OCD.

#### III. <u>SITE ASSESSMENT</u>

Prior to final closure (Section VIII), soils into which nonrecoverable products or wastes have infiltrated and which have a reasonable probability to injure or be detrimental to public health, fresh waters, animal or plant life, or property or unreasonably interfere with the public welfare or use of the property should be assessed for their potential environmental impacts and remediated according to the procedures contained in the following sections. Assessment results form the basis of any required remediation. Sites will be assessed for severity of contamination and potential environmental and public health threats using a risk based ranking system.

The following characteristics should be determined in order to evaluate a sites potential risks, the need for remedial action and, if necessary, the level of cleanup required at the site:

#### A. GENERAL SITE CHARACTERISTICS

#### 1. Depth To Ground Water

The operator should determine the depth to ground water at each site. The depth to ground water is defined as the vertical distance from the lowermost contaminants to the seasonal high water elevation of the ground water. If the exact depth to ground water is unknown, the ground water depth can be estimated using either local water well information, published regional ground water information, data on file with the New Mexico State Engineer Office or the vertical distance from adjacent ground water or surface water.

#### 2. Wellhead Protection Area

The operator should determine the horizontal distance from all water sources including private and domestic water sources. Water sources are defined as wells, springs or other sources of fresh water extraction. Private and domestic water sources are those water sources used by less than five households for domestic or stock purposes.

#### 3. Distance To Nearest Surface Water Body

The operator should determine the horizontal distance to all downgradient surface water bodies. Surface water bodies are defined as perennial rivers, streams, creeks, irrigation canals and ditches, lakes, ponds and playas.

#### B. SOIL/WASTE CHARACTERISTICS

Soils/wastes within and beneath the area of the leak, spill or release should be evaluated to determine the type and extent of contamination at the site. In order to assess the level of contamination, observations should be made of the soils at the surface and samples of the impacted soils should be taken in the leak, spill or release area. Observations should note whether previous leaks, spills or releases have occurred at the site. Additional samples may be required to completely define the lateral and vertical extent of contamination. Soil samples should be obtained according to the sampling procedures in Sections V.A. and V.B. This may be accomplished using a backhoe, drill rig, hand auger, shovel or other means.

Initial assessment of soil contaminant levels is not required if an operator proposes to determine the final soil contaminant concentrations after a soil removal or remediation pursuant to section VI.A.

Varying degrees of contamination described below may co-exist at an individual site. The following sections describe the degrees of contamination that should be documented during the assessment of the level of soil contamination:

#### 1. Highly Contaminated/Saturated Soils

Highly contaminated/saturated soils are defined as those soils which contain a free liquid phase or exhibit gross staining.

#### 2. Unsacurated Contaminated Soils

Unsaturated contaminated soils are defined as soils which are not highly contaminated/saturated, as described above, but contain benzene, toluene, ethylbenzene and xylenes (BTEX) and total petroleum hydrocarbons (TPH) or other potential fresh water contaminants unique to the leak, spill or release. Action levels and sampling and analytical methods for determining contaminant concentrations are described in detail in Sections IV. and V.

\*\*\*\* (NOTE: Soils contaminated as a result of spills, leaks or releases of non-exempt wastes must be evaluated for all RCRA Subtitle C hazardous waste characteristics. The above definitions apply only to oilfield contaminated soils which are exempt from federal RCRA Subtitle C hazardous waste provisions and nonexempt oilfield contaminated soils which are characteristically nonhazardous according to RCRA Subtitle C regulations. Any nonexempt contaminated soils which are determined to be characteristically hazardous cannot be remediated using this guidance document and will be referred to the New Mexico Environment Department Hazardous Waste Program.)

#### C. GROUND WATER QUALITY

If ground water is encountered during the soil/waste characterization of the impacted soils, a sample should be obtained to assess the incidents potential impact on ground water quality. Ground water samples should be obtained using the sampling procedures in Section V.C. Monitor wells may be required to assess potential impacts on ground water and the extent of ground water contamination, if there is a reasonable probability of ground water contamination based upon the extent and magnitude of soil contamination defined during remedial activities.

## IV. SOIL AND WATER REMEDIATION ACTION LEVELS

#### A. SOILS

The sections below describe the OCD's recommended remediation action levels for soils contaminated with petroleum hydrocarbons. Soils contaminated with substances other than petroleum hydrocarbons may be required to be remediated based upon the nature of the contaminant and it's potential to impact fresh waters, public health and the environment.

#### 1. Highly Contaminated/Saturated Soils

All highly contaminated/saturated soils should be remediated insitu or excavated to the maximum extent practicable. These soils should be remediated using techniques described in Section VI.A to the contaminant specific level listed in Section IV.A.2.b. 2. Unsaturated Contaminated Soils

The general site characteristics obtained during the site assessment (Section III.A.) will be used to determine the appropriate soil remediation action levels using a risk based approach. Soils which are contaminated by petroleum constituents will be scored according to the ranking criteria below to determine their relative threat to public health, fresh waters and the environment.

a. Ranking Criteria

Depth To Ground Water	Ranking Score
<50 feet	20
50 <b>-</b> 99	10
>100	0

### Wellhead Protection Area

<1000	) feet	from	n a wate:	r source, o	or;	
<200	feet	from	private	domestic	water	source
Yes					20	
No					0	

#### Distance To Surface Water Body

<200 horizontal feet	20
200 - 1000 horizontal feet	10
>1000 horizontal feet	0

#### b. Rectmended Remediation Action

The total ranking score determines the degree of remediation that may be required at any given site. The total ranking score is the sum of all four individual ranking criteria listed in Section IV.A.2.a. The table below lists the remediation action level that may be required for the appropriate total ranking score.

(NOTE: The OCD retains the right to require remediation to more stringent levels than those proposed below if warranted by site specific conditions (ie. native soil type, location relative to population centers and future use of the site or other appropriate site specific conditions.)

	Total Ranking Score		
	<u>&gt;19</u>	<u>10 - 19</u>	0 - 9
<u>Benzene(ppm) *</u>	10	10	10
BTEX(ppm) *	50	50	50
TPH(ppm) **	100	1000	5000

- A field soil vapor headspace measurement (Section V.B.1) of 100 ppm may be substituted for a laboratory analysis of the Benzene and BTEX concentration limits.
- \*\* The contaminant concentration for TPH is the concentration above background levels.

#### B. GROUND WATER

Contaminated ground water is defined as ground water of a present or foreseeable beneficial use which contains free phase products, dissolved phase volatile organic constituents or other dissolved constituents in excess of the natural background water quality. Ground water contaminated in excess of the WQCC ground water standards or natural background water quality will require remediation.

#### V. SOIL AND WATER SAMPLING PROCEDURES

Below are the sampling procedures for soil and ground water contaminant investigations of leaks, spills or releases of RCRA Subtitle C exempt oil field petroleum hydrocarbon wastes. Leaks, spills or releases of non-exempt RCRA wastes must be tested to demonstrate that the wastes are not characteristically hazardous according to RCRA regulations. Sampling for additional

constituents be required based upon the nature of the contaminant which was leaked, spilled or released.

#### A. HIGHLY CONTAMINATED OR SATURATED SOILS

The following method is used to determine if soils are highly contaminated or saturated:

#### 1. Physical Observations

Study a representative sample of the soil for observable free petroleum hydrocarbons or immiscible phases and gross staining. The immiscible phase may range from a free hydrocarbon to a sheen on any associated aqueous phase. A soil exhibiting any of these characteristics is considered highly contaminated or saturated.

#### B. UNSATURATED CONTAMINATED SOILS

and the second second second second

The following methods may be used for determining the magnitude of contamination in unsaturated soils:

#### 1. Soil Sampling Procedures for Headspace Analysis

A headspace analysis may be used to determine the total volatile organic vapor concentrations in soils (ie. in lieu of a laboratory analysis for benzene and BTEX but not in lieu of a TPH analysis). Headspace analysis procedures should be conducted according to OCD approved industry standards or other OCD-approved procedures. Accepted OCD procedures are as follows:

- a) Fill a 0.5 liter or larger jar half full of sample and seal the top tightly with aluminum foil or fill a one quart zip-lock bag one-half full of sample and seal the top of the bag leaving the remainder of the bag filled with air.
- b) Ensure that the sample temperature is between 15 to 25 degrees Celsius (59-77 degrees Fahrenheit).
- c) Allow aromatic hydrocarbon vapors to develop within the headspace of the sample jar or bag for 5 to 10 minutes. During this period, the sample jar should be shaken vigorously for 1 minute or the contents of the bag should be gently massaged to break up soil clods.
- d) If using a jar, pierce the aluminum foil seal with the probe of either a PID or FID organic vapor meter (OVM), and then record the highest (peak) measurement. If using a bag, carefully open one end of the bag and insert the probe of the OVM into the bag and re-seal the bag around the probe as much as possible to prevent vapors from escaping. Record the peak measurement. The OVM must be calibrated to assume a benzene response factor.

## 2. So Sampling Procedures For Lubratory Analysis

#### a. <u>Sampling Procedures</u>

Soil sampling for laboratory analysis should be conducted according to OCD approved industry standards or other OCD-approved procedures. Accepted OCD soil sampling procedures and laboratory analytical methods are as follows:

- i) Collect samples in clean, air-tight glass jars supplied by the laboratory which will conduct the analysis or from a reliable laboratory equipment supplier.
- ii) Label the samples with a unique code for each sample.
- iii) Cool and store samples with cold packs or on ice.
- iv) Promptly ship sample to the lab for analysis following chain of custody procedures.
- v) All samples must be analyzed within the holding times for the laboratory analytical method specified by EPA.

#### b. Analytical Methods

All soil samples must be analyzed using EPA methods, or by other OCD approved methods and must be analyzed within the holding time specified by the method. Below are laboratory analytical methods commonly accepted by OCD for analysis of soil samples analyzed for petroleum related constituents. Additional analyses may be required if the substance leaked, spilled or released has been anything other than petroleum based fluids or wastes.

i) Benzene, toluene, ethylbenzene and xylene

EPA Method 602/8020

- ii) Total Petroleum Hydrocarbons
  - EPA Method 418.1, or;
    - EPA Method Modified 8015

#### C. GROUND WATER SAMPLING

If an investigation of ground water quality is deemed necessary, it should be conducted according to OCD approved industry standards or other OCD-approved procedures. The following methods are standard OCD accepted methods which should be used to sample and analyze ground water at RCRA Subtitle C exempt sites (Note: The installation of monitor wells may not be required if the OCD approves of an alternate ground water investigation or sampling technique):

#### 1. Monitor Well Installation/Location

One monitor well should be installed adjacent to and hydrologically down-gradient from the area of the leak, spill or release to determine if protectable fresh water has been impacted by the disposal activities. Additional monitor wells, located up-gradient and down-gradient of the leak, spill or release, may be required to delineate the full extent of ground water contamination if ground water underlying the leak, spill or release has been found to be contaminated.

#### 2. Monitor Well Construction

- a) Monitor well construction materials should be:
  - i) selected according to industry standards;
  - ii) chemically resistant to the contaminants to be monitored; and
  - iii) installed without the use of glues/adhesives.
- b) Monitor wells should be constructed according to OCD approved industry standards to prevent migration of contaminants along the well casing. Monitor wells should be constructed with a minimum of fifteen (15) feet of well screen. At least five (5) feet of the well screen should be above the water table to accommodate seasonal fluctuations in the static water table.

#### 3. Monitor Well Development

When ground water is collected for analysis from monitoring wells, the wells should be developed prior to sampling. The objective of monitor well development is to repair damage done to the formation by the drilling operation so that the natural hydraulic properties of the formation are restored and to remove any fluids introduced into the formation that could compromise the integrity of the sample. Monitoring well development is accomplished by purging fluid from the well until the pH and specific conductivity have stabilized and turbidity has been reduced to the greatest extent possible.

#### 4. Sampling Procedures

Ground water should be sampled according to OCD accepted standards or other OCD approved methods. Samples should be collected in clean containers supplied by the laboratory which will conduct the analysis or from a reliable laboratory equipment supplier. Samples for

.1181

different analyses require spectric types of containers. The laboratory can provide information on the types of containers and preservatives required for sample collection. The following procedures are accepted by OCD as standard sampling procedures:

- a) Monitor wells should be purged of a minimum of three well volumes of ground water using a clean bailer prior to sampling to ensure that the sample represents the quality of the ground water in the formation and not stagnant water in the well bore.
- b) Collect samples in appropriate sample containers containing the appropriate preservative for the analysis required. No bubbles or headspace should remain in the sample container.
- c) Label the sample containers with a unique code for each sample.
- d) Cool and store samples with cold packs or on ice.
- e) Promptly ship sample to the lab for analysis following chain of custody procedures.
- f) All samples must be analyzed within the holding times for the laboratory analytical method specified by EPA.

#### 5. Ground Water Laboratory Analysis

Samples should be analyzed for potential ground water contaminants contained in the waste stream, as defined by the WQCC Regulations. All ground water samples must be analyzed using EPA methods, or by other OCD approved methods and must be analyzed within the holding time specified by the method. Below are OCD accepted laboratory analytical methods for analysis of ground for petroleum water samples analyzed related constituents. Additional analyses may be required if the substance leaked, spilled or release has been anything other than a petroleum based fluid or waste.

- a. <u>Analytical Methods</u>
  - i.) Benzene, Toluene, Ethylbenzene and Xylene
    - EPA Method 602/8020
  - ii.) Major Cations and Anions
    - Various EPA or standard methods
  - iii.) Heavy Metals
    - EPA Method 6010, or;
    - Various EPA 7000 series methods

EPA Method 8100

#### REMEDIATION VI.

The following discussion summarizes recommended techniques for remediation of contaminated soil and ground water as defined in Section IV.A. and IV.B. OCD approval for remediation of an individual leak, spill or release site is not required if the company is operating under an OCD approved spill containment plan. All procedures which deviate from the companies spill containment plan must be approved by OCD.

#### λ. SOIL REMEDIATION

When RCRA Subtitle C exempt or RCRA nonhazardous petroleum contaminated soil requires remediation, it should be remediated and managed according to the criteria described below or by other OCD approved procedures which will remove, treat, or isolate contaminants in order to protect fresh waters, public health and the environment.

In lieu of remediation, OCD may accept an assessment of risk which demonstrates that the remaining contaminants will not pose a threat to present or foreseeable beneficial use of fresh waters, public health and the environment.

#### 1. Contaminated Soils

Highly contaminated/saturated soils and unsaturated contaminated soils exceeding the standards described in Section IV.A. should be either:

- a) Excavated from the ground until a representative sample from the walls and bottom of the excavation is below the contaminant specific remediation level listed in Section IV.A.2.b or an alternate approved remediation level, or;
- b) Excavated to the maximum depth and horizontal extent practicable. Upon reaching this limit a sample should be taken from the walls and bottom of the excavation to determine the remaining levels of soil contaminants, or;
- C) Treated in place, as described in Section VI.A.2.b.ii. - Treatment of Soil in Place, until a representative sample is below the contaminant specific remediation level listed in Section IV.A.2.b, or an alternate approved remediation level, or;
- d) Managed according to an approved alternate method.

## 2. So Management Options



a. <u>Disposal</u>

Excavated soils may be disposed of at an off-site OCD approved or permitted facility.

- b. Soil Treatment and Remediation Techniques
  - i. Landfarming

Onetime applications of contaminated soils may be landfarmed on location by spreading the soil in an approximately six inch lift within a bermed area. Only soils which do not contain free liquids can be landfarmed. The soils should be disced regularly to enhance biodegradation of the contaminants. If necessary, upon approval by OCD, moisture and nutrients may be added to the soil to enhance aerobic biodegradation.

In some high risk areas an impermeable liner may be required to prevent leaching of contaminants into the underlying soil.

Landfarming sites that will receive soils from more than one location are considered centralized sites and must be approved separately by the OCD prior to operation.

ii. Insitu Soil Treatment

Insitu treatment may be accomplished using vapor venting, bioremediation or other approved treatment systems.

iii. Alternate Methods

The OCD encourages alternate methods of soil remediation including, but not limited to, active soil aeration, composting, bioremediation, solidification, and thermal treatment.

#### B. GROUND WATER REMEDIATION

#### 1. Remediation Requirements

Ground water remediation activities will be reviewed and approved by OCD on a case by case basis prior to commencement of remedial activities. When contaminated ground water exceeds WQCC ground water standards, it should be remediated according to the criteria described below.

#### a. <u>Free Phase Contamination</u>

Free phase floating product should be removed from ground water through the use of skimming devices, total-fluid type pumps, or other OCD-approved methods.

#### b. <u>Dissolved Phase Contamination</u>

Ground water contaminated with dissolved phase constituents in excess of WQCC ground water standards can be remediated by either removing and treating the ground water, or treating the ground water in place. If treated waters are to be disposed of onto or below the ground surface, a discharge plan must be submitted and approved by OCD.

#### c. <u>Alternate Methods</u>

The OCD encourages other methods of ground water remediation including, but not limited to, air sparging and bioremediation. Use of alternate methods must be approved by OCD prior to implementation.

#### VII. TERMINATION OF REMEDIAL ACTION

Remedial action may be terminated when the criteria described below have been met:

#### A. SOIL

Contaminated soils requiring remediation should be remediated so that residual contaminant concentrations are below the recommended soil remediation action level for a particular site as specified in Section IV.A.2.b.

If soil action levels cannot practicably be attained, an evaluation of risk may be performed and provided to OCD for approval showing that the remaining contaminants will not pose a threat to present or foreseeable beneficial use of fresh water, public health and the environment.

#### B. GROUND WATER

A ground water remedial action may be terminated if all recoverable free phase product has been removed, and the concentration of the remaining dissolved phase contaminants in the ground water does not exceed New Mexico WQCC water quality standards or background levels. Termination of remedial action will be approved by OCD upon a demonstration of completion of remediation as described in above.

## VIII. FINAL CLOSURE

Upon termination of any required remedial actions (Section VII.) the area of a leak, spill or release may be closed by backfilling any excavated areas, contouring to provide drainage away from the site, revegetating the area or other OCD approved methods.

### IX. FINAL REPORT

Upon completion of remedial activities a final report summarizing all actions taken to mitigate environmental damage related to the leak, spill or release will be provided to OCD for approval.

<u>k</u>e s

# **APPENDIX E**

## TELEPHONE LISTING OIL CONSERVATION FAX NO. 827-8177

## MAIN LINE - 827-7131

## **DIRECTOR'S OFFICE:**

William LeMay	827-7132
Florene Davidson	827-7132
Sally Martinez	827-7133

### GAS MARKETING

Ron Merrett	827-7146
Lyn Hebert	827-1364
<b>Dorothy Phillips</b>	827-7137
Angela Romero	827-7148
Chris Williams	827-7149

## **ADMINISTRATIVE BUREAU**

Edwin Martin	827-7151
Mary Anaya	827-7150
Lupe Sherman	827-7178

## ENVIRONMENTAL BUREAU

Roger Anderson	827-7152	
Mark Ashley	827-7155	
Pat Sanchez	827-7156	
Chris Eustice	827-7153	
William Olson	827-7154	
Mobil No.	660-1067	

## **RECORDS CENTER**

Elizabeth Roybal	827-8164
Lawrence Romero	827-8166

. .

## **HEARING ROOM - 827-7082**

## LEGAL BUREAU

Rand	Carroll	827-8156
Diane	Richardson	827-8153

## **ENGINEERING BUREAU**

David Catanach	827-8184
Roy Johnson	827-8198
Michael Stogner	827-8185
Ben Stone	827-8186
Kathy Valdes	827-8182
Vacant	827-8183

## **KEY ENTRY SECTION**

Becky Espy	827-8194
<b>Rick Brown</b>	827-1363
Fran Chavez	827-7158
Dolly Huffman	827-8196
Isabel Montoya	827-8195
Lynn Rivera	827-8197
Andrea Lauber	827-1362

#### **ONGARD IMPLEMENTATION**

Ed Martin 827-7151

## **DISTRICT OFFICES**

Aztec	334-6178
Artesia	748-1283
Hobbs	393-6161

## FAX NOS. FOR DISTRICTS

AZTEC	334-6170
ARTESIA	748-9720
HOBBS	393-0720





## EPA WASTE CLASSIFICATIO O & G EXPLORATION AND PRODUCTION WASTES\*

Oil and Natural Gas Exploration and Production Materials and Wastes Exempted by EPA from Consideration as "Hazardous Wastes" (provided non-exempt waste which is or may be "hazardous" has not been added):

. . . . . . . . . . .

Produced water: Drilling fluids;

## Drill cuttings;

Rigwash:

- Drilling fluids and cuttings from offshore operations disposed of onshore:
- Geothermal production fluids;
- Hydrogen sulfide abatement wastes from geothermal energy production;
- Well completion, treatment, and stimulation fluids:
- Basic sediment and water and other tank bottoms from storage facilities that hold product and exempt waste;
- Accumulated materials such as hydrocarbons, solids, sand, and emulsion from production. separators, fluid treating vessels, and production impoundments;
- Pit sludges and contaminated bottoms from storage or disposal of exempt wastes;

Workover wastes;

- Gas plant dehydration wastes, including glycol-based compounds, glycol filters, filter media, backwash, and molecular sieves;
- Gas plant sweetening wastes for sulfur removal, including amines, amine filters, amine filter media, hackwash, precipitated amine sludge, iron sponge, and hydrogen sulfide scrubber liquid and sludge: Cooling tower blowdown;

in the second se backwash (assuming the filter itself is not hazardous and the residue in it is from an exempt waste steam); seen all less set as one

- Packing fluids;
- Produced sand:
- Pipe scale, hydrocarbon solids, hydrates, and other deposits removed from piping and equipment prior to transportation;
- Hydrocarbon-bearing soil;
- Pigging wastes from gathering lines:
- . Wastes from subsurface gas storage and retrieval, except for nonexempt wastes listed below;
- Constituents removed from . produced water before it is injected or otherwise disposed of; Liquid hydrocarbons removed
- from the production stream but not from oil refining;
- Gases from the production stream. such as hydrogen sulfide and carbon dioxide, and volatilized hydrocarbons;
- Materials ejected from A producing well during the process known as blowdown;
- Waste crude oil from primary field operations and production;
- Light organics volatilized from exempt wastes in reserve pits or impoundments or production equipment;
- Liquid and solid wastes generated by crude oil and crude tank bottom reclaimers\*\*\*.

Materials and Wastes Not Exempted (may be a "hazardous waste" if tests or EPA listing define as "hazardous") \*\*:

- Unused fracturing fluids or acids:
- Gas plant cooling tower cleaning wastes:
- Painting wastes;
- Oil and gas service company wastes, such as empty drums, drum rinsate, vacuum truck rinsate, sandblast media, painting wastes, spent solvents, spilled chemicals, and waste acids:
- Vacuum truck and drum rinsate from trucks and drums transporting or containing nonexempt waste;
- Refinery wastes;
- Liquid and solid wastes generated by refined oil and product tank bottom reclaimers\*\*\*;
- Used equipment lubrication oils:
- Waste compressor oil, filters, and blowdown;
- Used hydraulic fluids;
- Waste solvents;
- Waste in transportation pipelinerelated pits;
- Caustic or acid cleaners;
- Boiler cleaning wastes;
- Boiler refractory bricks;
- Boiler scrubber fluids, sludges, and ash:
- Incinerator ash:
- Laboratory wastes;
- Sanitary wastes;
- Pesticide wastes:
- Radioactive tracer wastes;
- Drums, insulation, and miscellaneous solids.

(rev. NMOCD 9/91)

Source: Federal Register, Wednesday, July 6, 1988, p.25,446 - 25,459.

See important note on 1990 disposal restrictions for non-exempt waste on reverse.

See reverse side for explanation of oil and tank bottom reclaimer listings.

## COMMERCIAL SURFACE DISPOSAL FACILITIES

## SOUTHEAST

COMPANY	ORDER NO.	LOCATION	WASTE	DATE
Burro Pipeline	R-3238	Lane Salt Lake S13 T10S R32E	PW	1967
C & C	R-9769-A	S02 T20S R37E	LF	1993
CRI	R-9166	S27 T20S R32E	PW TP S M	1990
Daugherty	R-5464	Crosby Salt Lake S24 T08S R29E S19 T08S R30E	PW	1977
ESSR		S01 T26S R31E	LF	1993
Loco Hills	R-6811-A	S16 T17S R30E	PW TP	1982
Parabo	R-5516	S29 T21S R38E	PW TP S M	1977 1983
R & R Inc.		S05 T02N R01E	PW	1993
Unichem	R-7113	S26 T23S R29E	PW	1982
		NORTHWEST		
COMPANY	ORDER NO.	LOCATION	WASTE	DATE
Basin Disposal		S03 T29N R11W	PW	1985
Envirotech No. 1		S26 T27N R11W	LF	1990
Envirotech No. 2		S06 T26N R10W	LF	1992
SWWD		S04 T29N R09W	PW	1988
Sunco	R-9485-A	S02 T29N R12W	PW	1991
TNT Construction		S08 T25N R03W	PW LF	1990 1992

S02 T29N R12W

i li

j. A

1

LF

1992

PW - Produced Water

TP - Waste Oil Treating Plant

R-9772

S - Solids

Tierra

ľ

, **P** 

LF - Landfarm (Solids)

M - Drilling Muds



## NEW MEXICO ENERGY, MINERALS & NATURAL RESOURCES DEPARTMENT

Jennifer A. Salisbury CABINET SECRETARY

Oil Conservation Div. Environmental Bureau 2040 S. Pacheco Santa Fe, NM 87505

March 15, 2000

## CERTIFIED MAIL RETURN RECEIPT NO. 5050 9375

Mr. Michael Reams Coastal Chemical Company, Inc. #10 County Road 5911 Farmington, New Mexico 87401

## **RE:** Discharge Plan Renewal Notice for Coastal Chemical Company, Inc. Facility

Dear Mr. Reams:

Coastal Chemical Company, Inc. has the following discharge plan which expires during the current calendar year.

## GW-222 expires 10/11/2000 – Farmington Service Facility

**WQCC 3106.F.** If the holder of an approved discharge plan submits an application for discharge plan renewal at least 120 days before the discharge plan expires, and the discharger is not in violation of the approved discharge plan on the date of its expiration, then the existing approved discharge plan for the same activity shall not expire until the application for renewal has been approved or disapproved. A discharge plan continued under this provision remains fully effective and enforceable. An application for discharge plan renewal must include and adequately address all of the information necessary for evaluation of a new discharge plan. Previously submitted materials may be included by reference provided they are current, readily available to the secretary and sufficiently identified to be retrieved. [12-1-95]

The discharge plan renewal application for each of the above facilities is subject to WQCC Regulation 3114. Every billable facility submitting a discharge plan renewal will be assessed a fee equal to the filing fee of \$50.00 plus a flat fee equal to one-half of the original flat fee for oil field service company facilities. The \$50.00 filing fee is to be submitted with the discharge plan renewal application and is nonrefundable.

Please make all checks payable to: NMED-Water Quality Management and addressed to the OCD Santa Fe Office. Please submit the original discharge plan renewal application and one copy to the OCD Santa Fe Office and one copy to the OCD Aztec District Office. Note that the completed and signed application form must be submitted with your discharge plan renewal request. (A copy of the discharge plan application form is enclosed to aid you in preparing the renewal application. A complete copy of the regulations is available on OCD's website at www.emnrd.state.nm.us/ocd/).

Mr. Michael Reams March 15, 2000 Page 2

If the above sited facility no longer has any actual or potential discharges and a discharge plan is not needed, please notify this office. If the Coastal Chemical Company, Inc. has any questions, please do not hesitate to contact me at (505) 827-7152.

Sincerely,

Roger C. Anderson Oil Conservation Division

cc: OCD Aztec District Office

US Extraison CERTIFIED MAIL RECEIPT Dame ne Mailonty No Intern	ce Coverage Protifice)
Article Sent To:	
Postage \$	Postmark
Return Receipt Fee (Endorsement Required) Restricted Delver Fee (Endorsement Active)	Here
Total Postage & Rede \$	by mailer) 25
City, State, ZIP+4	hem n GW-222
PS Form 3800, July 1999	See Reverse for Instructions

## ACXNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

L

5

	•••
I hereby acknowledge receipt of c	neck No dated 10-1-99
or cash received on	in the amount of \$ 276.00
from Coastal Chemin Co.	
for Farmington Service Fac	ilite GW-222
Submitted by:	Date: 10-12-99
Submitted to ASD by:	Date:
Received in ASD by:	Date:
Filing Fee New Facilit	Y Renewal
Modification Other	
Organization Code <u>521.07</u> To be deposited in the Water Qual: Full Payment or Annual	Applicable FY <u>2000</u> ity Management Fund. 1 Increment <u></u>
COASTAL CHEMICAL CO., INC. P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820 CHECK NO: VENDOR NO: DATE 129699 15420501	70-2302 719 LASALLE NATIONAL BANK CHICAGO, ILLINOIS 60603 PAY THIS AMOUNT \$*****276.00
TWO HUNDRED SEVENTY-SIX & 00/100 DOLLARS	
AY OIL CONSERVATION DIVISION C/O DISCHARGE PLAN GW-222 THE P O BOX 6429 ORDER SANTA FE NM. 875056429	COASTAL CHEMICAL CO., INC.

41

TT

#### COASTAL CHEMICAL CO., INC. 1

P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-082



	NIN NO		
*/// *///	.4.	AT SAN BUARE T LEAD	2.701000
			276.00

#### PLEASE DETACH BEFORE DEPOSITING

## COASTAL CHEMICAL CO., INC.

P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820

<b>DATE</b> 107 1798	<u>INV NO 1</u>	DISCHARGE PLAN	NET AMOUNT 276.00
<b>x</b>			276.00
) •			

CHECK

NUMBER

117681

PLEASE DETACH BEFORE DEPOSITING

## ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

OIL CONSERVATION DIVISION C/O DISCHARGE PLAN GW-222	COASTAL CHEMICAL CO., INC.
TWO HUNDRED SEVENTY-SIX & 00/100 DOLLARS	
CHECK NO.3 Endor No: Date.;   117681 15420501 10/ 1/98	金融 PAY THIS AMOUNT (1)
COASTAL CHEMICAL CO., INC. P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820	70-2302 719 LASALLE NATIONAL BANK CHICAGO, ILLINOIS 60603
Full Payment or A	Quality Management Fund.
Organization Code $521.07$ To be deposited in the Water	Applicable FY <u>99</u>
Modification Other	(opandy)
Filing Fee New Fac	ility Renewal
Received in ASD by:	Date:
Submitted to ASD by: Ray	Date: 10/30/94
(Parily Name, Submitted by:	م لی خطب معالی » Date:
for	(1)_220
from Cantal Ch	$\frac{1100}{0}$ In the amount of \$ $276.00$
i hereby acknowledge receipt o	of check No. dated $\frac{10/1/98}{98}$ .
Thoroby admostant	



Jack Ford Discharge permit File



## COASTAL CHEMICAL COMPANY, INC.

- To: Mr. Denny Foust O.C.D. 1000 Rio Brazos Rd. Aztec, NM. 87410
- From: Michael Reams
- Date: August 17, 1998
- Re: Notification of Discharge



Person in charge: Michael Reams Facility Manager #10 CR 5911 Farmington, NM. 87401 PH# 505-327-9280 Name of owner: Coastal Chemical Co. L.L.C. P.O. Box 820 Abbeville, LA. 70510 Coastal Chemical Co. L.L.C. Facility: #10 CR 5911 Farmington, NM. 87401 Date, time & Location: August 12, 1998 @ 10:13am @ the Farmington Facility #10 CR 5911, Farmington, NM. 87401 Load hose connection vibrated lose and separated allowing contents of hose to Cause of Discharge: discharge to ground. The chemical Diethanolamine 85% was spilled to ground covered with gravel in Description: a area which covered approx. 19'l X 7'w. 146 lbs of DEA 85% or 126 lbs of DEA 100%. Estimated Volume: Action Taken: Spill was immediately diked, assorbed, and excavated to drums. No chemical was left on ground or escaped to other property or waterways. Contaminated soil will be disposed of in accordance to regulations.

If you have any further questions, feel free to contact me at my office at the above number.

Thank you, Micha Michael Reams

N·A·W

Quality Record # 001-94 Curve: May 31, 1994 Supersedes: New Incident Investigation Report Incident: DEA 55% Spill Date: <u>S /12 / 98</u> p. 3 of 4

Who is responsible for this disposition? Michael Reports - Formington NM.

What is the time schedule for disposition? A, S, A, P.

## Part 6 Conclusion of Investigating Team

Factors contributing to incident:

- · Work Practices Driver Did Not Notice Hose Wibrating Lose.
- Engineering Controls

Equipment - Evertight ears vibrated Lose, Allowing Convections to Separate.

Administrative Controls —

Part 7- Corrective Actions Recommended by the Investigating Team Purchase Velero Strap which will hold ears Closed during Londing = Unloading,

Quality Record # 001-94	ctive: May 31, 1994	Supersedes: New		
Incident: DEA 85% Spill	Date: <u>8 1/2 /92</u>	8	-	
p. 1 of 4				

## Incident Investigation Report

## Instructions:

- Complete all parts of this report.
- If a section is not applicable, write N/A.
- Attach support documents (such as DOT 5800.1 forms) as they become available to make up an Incident Investigation File.
- Incident investigation must begin within 48 hours of the incident (or knowledge of the incident by Facility management).
- Forward Parts 1-4 to the Director of Operations or a designee within 72 hours of the incident. Give the Director of Operations or a designee the status of Parts 5 -7 within one week of the incident.

## Part 1- Administration

Facility : Formington NM. Report prepared by : Michael Reams

Incident Date: 5/2/58 Time: 10:13 (ampm

Investigation Began: Date: 8 1/2 198 Time: 10:14 (am/pm

**Investigation Team Members:** 

## Part 2- Incident Summary

Specific Location: Formington Facility - North of Tonk Form.

- \_ Type of Injuries (number of victims/ fatalities, names, initial description of injury): NONC
- \_ Type of Vehicle(s) Involved NONC

\_ Type of Property Damage (estimate amount, description, extent): Soil & Gravel Contamination

\_ Characteristics of Environmental Release ( chemical product, estimated amount, areas of contamination) 146 to DEA \$5% ( 124 to Contained DEA)

Quality Record # 001-94 ctive: May 31, 1994 Supersedes: New Incident Investigation Report Incident: DEA 85% Spill Date: <u>\$ 1/2 | 98</u> p. 2 of 4 Was Emergency Response Plan activated? \_ yes \_ no \_ Other Incident (describe) NONO Part 3- Investigation Summary Conditions at time of incident: Weather: (lear & Warm. Lighting : Good Dryligh Traffic: Work activity in progress: Londing 2 compartment & Truck from Bottom of TANK. Equipment in Use: Bobtail Tarker Engineering Controls in Place: Administrative Controls in Place: Part 4 - Conditions During Initial Response to Incident Response assistance (-police,-fire,-public, Coastal) Mark Forragher Marsh Maddox SAll Constal

Mark Forragher Marsh moded SATI Constal Response activity Contain Spill, Excavate Graveld Dirt to Open top Drums.

Response equipment Open Top Drums, Roke, Shovels & Pick.

Public Involvement None

Was the media involved? \_ yes v no Coastal Contact: \_\_\_\_\_

Part 5 Disposition of Non conforming Product Created by Incident Description: 146 485 65 DEA 85% in Soil + Grave /

Quality Record # 001-94	eti cti	ve: May 31, 1994	Supersedes: New
Incident Investigation Report		Date: 8 1/2/2	58
p. 4 of 4			

# Date of Recommendations: <u>E1298</u>

:;;

•

(

Veloco Straps	Responsible Party March Maddox - to orden Drivers - To use	Suggested Schedule for Corrective Action Implementation
---------------	--	---

1.1

1 1111



## Diethanolamine 85% Spill on August 12, 1998 @ 10:13 am (MST)

10:13 am - Wednesday, August 12, 1998, Mark Farragher came rushing into the office with DEA 85% splashed on his cloths. Upon investigating this Mark had no injuries and took a shower to rinse off the chemical. Marsh Maddox and myself went to investigate the spill. Upon arriving at the north end of the chemical tank farm we notices an area about 4'w x 7'l. and estimated to be about 5 to 10 gals. spilled to the soil and gravel. We started to dike up what looked to be the end of the spill area with oil sorbent. We moved Mark's truck from location of spill.

10:23am - Called Joe Hudman to notify him of the incident. We determined at this time that it was not a reportable quantity.

10:35am - After we began to dig up the gravel we discovered that a plume of DEA had traveled under the top layer of gravel and had spread further than first believed. After completely uncovering, we found a spill area of about 7'-1" w x 19'-4"l at it largest points.

10:40am - At this point I returned to call Joe Hudman with a revised estimated of product spilled of 20 gals.

10:50am - I was unable to reach Joe so I called Ed Parr because of the time frame we have to report a RQ spill.

10:55am – Returned to assist in clean up efforts. We removed the gravel and dirt to the point there was no visible color difference in the dirt. This generated 2-65 gals overpack drums and 1-55 gal open top drum,  $\frac{1}{2}$  full.

11:05am (on hold until 11:15am) - Ed Parr reported the spill to N.R.C. They assigned a report number of 450-208.

11:50am – Notified Denny Foust with the O.C.D. Denny requested a spill report be filled out and sent to him.

11:53am – Called Don Cooper with the LEPC for notification. He was out to lunch and did not return my call until 3:09pm. He requested a copy of our internal report for his files. He said I did not need to report to any state LEPC, he was the finial person to notify for the state.

1:15pm – Clean up completed. No product left the premises or merged with any water. All product was recover with dirt.

Michael Reams Michart Facility Manager
To: Joe Hudman MIKE REAMS

()OTBS: NRC- Report# 450-208 ChRis STONAGE DED 85% @ 9,13 H/gal I STATED ! · ORIGINAL Spice 10:13 MST . Thought to use KIORMANS · Discoursed to Be popor 20 gol. C 10:50 mst · I phoned BRC @ 11:05 mst (ESD) (Ideld until 11:15 MST , no Inguaies , no waters way Import - Contrained & placed Diret mito 55 gol Drum (no omount Phon To: · STATE + LOCAL CALLS Left TO Joe + Mike.  $\otimes$ 

			REGULATIO	ON AND DEVEL	OPMENT	(cost)		ENVIRONMEN	TAL PROTECTION	INFO. MGMT.			
	STATE	DISTRICT 1	DISTRICT 2	DISTRICT 3	GAS	FED	STATE	WATER	OIL WELL	STATE			
	PROGRAM	HOBBS	ARTESIA	AZTEC	MARKETIN	UIC	UIC MATCH	QUALITY	PLUGGING	ONGARD	TOTAL	TOTAL	GRAND
	711	712	713	714	730	0771	0771	0740			FEDERAL	STATE	TOTAL
56 REPRTING/RECRDING											0.0	0.0	0.0
57 ISD SERVICES	5.8				[					160.8	0.0	166.6	166.6
58 RADIO COMMUNICATION	Ś										0.0	0.0	0.0
59 PRNTNG/PHOTO SVCS	1.1	0.1	0.1	0.1	1.0						0.0	2.4	2.4
61 POSTAGE/MAIL SVCS	13.1	6.2	1.7	1.0	0.5	0.7	0.3	1.0		1.5	0.7	25.3	26.0
62 BOND PREMIUMS											0.0	0.0	0.0
63 UTILITIES		5.6		6.5							0.0	12.1	12.1
64 BENT OF LAND/BLDGS	130 6	50.0	43.0		0.5						0.0	224.1	224.1
65 RENT OF FOUIPMENT	18.8	91	89	8.9							0.0	45.7	45.7
66 TELECOMMUNICATIONS	60.3	23.7	14.9	9.6							0.0	108.5	108.5
67 SUBS / DUES	32.2	20.1	1	0.0	20						0.0	34.2	34.2
	16.0				2.0						0.0	16.0	16.0
	19.0				1.0						0.0	20.0	20.0
69 ADVERTISING	15.0				1.0		}				0.0	20.0	20.0
60 Operating Costs	296.9	94.7	68.6	26.1	5.0	0.7	0.3	1.0		162.3	0.7	654.9	655.6
· · · · · · · · · · · · · · · · · · ·							]						
72 GRANTS TO INDIVIDUAL		1		1							0.0	0.0	0.0
73 CARE & SUPPORT											0.0	0.0	0.0
74 GRANTS & SERVICES											0.0	0.0	0.0
75 PURCHASES/RESALE		1									0.0	0.0	0.0
77 DEBT SVC - PRINCIPAL											0.0	0.0	0.0
78 DEBT SVC - INTEREST											0.0	0.0	0.0
79 MISC OTHR EXPNSE						0.7	0.3				0.7	0.3	1.0
70 Other Costs	0.0	0.0	0.0	0.0	0.0	0.7	0.3	0.0		0.0	0.7	0.3	1.0
											0.0	0.0	0.0
81 C/O LAND											0.0	0.0	0.0
82 C/O FURN/FIXTURES						45.0				05.0	0.0	0.0	0.0
83 C/O DATA PROCESSING	18.2					15.0	5.0			95.0	15.0	118.2	133.2
84 C/O EQUIP/MACHINERY											0.0	0.0	0.0
86 C/O LIVESTOCK/POULT											0.0	0.0	0.0
87 C/O LIBRARY/MUSEUM											0.0	0.0	0.0
88 C/O AUTO/AIRCRAFT	27.9	27.9	27.9	27.9		20.9	7.0				20.9	118.6	139.5
89 C/O BLDGS/STRUCTURES	5										0.0	0.0	0.0
80 Capital Outlay	46.1	27.9	27.9	27.9	0.0	35.9	12.0	0.0		95.0	35.9	236.8	272.7
	1				1		1						
96 EMPL-O/S M/F	3.3				3.0	1.3	0.4	1		0.0	1.3	6.7	8.0
97 EMPL-O/S M/L	2.3			i	3.0	1.3	0.4		1	0.0	1.3	5.7	7.0
98 BOARD/COMM O/S M/F											0.0	0.0	0.0
99 BOARD/COMM O/S M/I							1				0.0	0.0	0.0
90 O/S Travel	5.6	0.0	0.0	0.0	6.0	2.6	0.8	0.0		0.0	2.6	12.4	15.0
151 OTHER FINANCING USES	6 0.9					125.2	0.1			0.0	125.2	1.0	126.2
					1								
TOTAL EXPENDITURES	796.4	781.1	565.9	487.6	203.5	407.7	94,6	298.4	121.9	657.4	407.7	4006.8	4414.5

Control Number: 001961	POINT OF DISPOSI	TION AND WELL COMPLETI	ON INFORMATION			
OGRID: 000778 Operator Name: AMO PO	CO PRODUCTION CO BOX 21178	TULSA	OK	74121		
C-115 Filer Contact Name:		Phone: (	)	FAX: <u>()</u>	·	
POD: 0193610 Product Type: OIL	Facility Type: 03	Location: B 30 29	PN 12W County SAN	JUAN		
OGRID N	ame		<u>OGRID</u> <u>Name</u>			
Authorized Transporter(s): 014546 M	ERIDIAN OIL INC.		<u> </u>			
Description of POD (40 characters o	r less):					
POD: 0193630 Product Type: GAS	Facility Type: 01	Location: B 30 29	PN 12₩ County SAN	JUAN		
OGRID N	ame		<u>OGRID</u> <u>Name</u>			
Authorized Transporter(s): 007057 E	L PASO NATURAL GAS CO	MPANY				
Description of POD (40 characters o	r less):					
POD: 0193650 Product Type: WATER	Facility Type: 05	Location: B 30 29	PN 12W County SAN	JUAN		
Description of POD (40 characters o	r less):					
		WELL COMPLETIONS				
<u>Code</u> <u>Pool Name</u>	Code Prod	ucing Property Name		API Well No.	Location	<u>Well</u>
71599 BASIN DAKOTA (PRORATED GAS)	000570 GALL	EGOS CANYON UNIT		30-045-24171	в 30 29N 12W	188E

# ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

I hereby acknowledge receipt of check N	10 dated 10/2/97
or cash received on in	the amount of \$ 276.00
from Crastal Chemica	2
for farmington faility	GW 222
Submitted by:	Date:
Submitted to ASD by: R.C. Incle	Date: 10/20/97
Received in ASD by:	Date:
Filing Fee New Facility	Reneval
Modification Other	
Organization Code <u>521.07</u> A	pplicable FY <u>98</u>
To be deposited in the Water Quality !	lanagement Fund.
Full Payment or Annual Inc	crement X
	3 95
	· · · · · · · · · · · · · · · · · · ·
COASTAL CHEMICAL CO., INC.	<u>14-17</u> 650
P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820	WHITNEY NATIONAL BANK OF NEW ORLEANS NEW ORLEANS, LA.
CHECK NO. VENDOR NO. DATE	PAY THIS AMOUNT
105800 15420501 10/ 2/97	\$****276.00
TWO HUNDRED SEVENTY-SIX & 00/100 DOLLARS	
<u></u>	COASTAL CHEMICAL CO., INC.
AY OIL CONSERVATION DIVISION	Lana B. Roman
TO C/O DISCHARGE PLAN GW-222 THE P O BOX 6429 ROER P O BOX 6429	AUTHORIZED SIGNATURE
SANTA FE NM. 8/5056429	

1.1

COASTAL CHEMICAL CO., INC. P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820					
THAT DATE .	UNIV. NO.	DESCRIPTION	NET AMOUNT		
10/ 1/97	1	DISCHARGE PLAN <b>GW-222</b>	276.00		
			276.00		

# PLEASE DETACH BEFORE DEPOSITING

Ì

.

dia e i

# ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

×,

L.

1

I hereby acknowledge receipt of ch	neck No dated 10/3/96,
or cash received on	in the amount of \$ 276.00
from Coastal Chemic	al
for Farmington Suc	GW-222
Submitted by:	Date:
Submitted to ASD by: R. C.	Date: 10/18/96
Received in ASD by:	Date: 1.173 /24.
Filing Fee New Facilit	ry Renewal
Modification Other	, 
Organization Code <u>521,07</u>	Applicable FY <u>97</u>
To be deposited in the Water Qual Full Payment or Annua	Lity Management Fund. 11 Increment $X$ 2 ef 5
	$\frac{(4.17)}{(55)}$
P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820	WHITNEY NATIONAL BANK OF NEW ORLEANS NEW ORLEANS SA.
CHECK NO. VENDOR NO. DATE	PAY THIS AMOUNT
<u> </u>	\$*****276.00
IWO HUNDRED SEVENTY-SIX & 00/100 DOLLARS	
AV OIL CONSERVATION DIVISION C/O DISCHARGE PLAN GW-222	COASTAL CHEMICAL CO., INC.
ORDER SANTA FE NM. 875056429	AUTHORIZED SIGNATURE

## **COASTAL CHEMICAL CO., INC.** P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-082





#### PLEASE DETACH BEFORE DEPOSITING

P. 1	Box 1940 New Mexico	Form C.
Ho	bb, NM 88241-1980 Energy Minerals and Natural Resourc	es Department Originated 4/
81	S. First OIVISION Oil Conservation Divisio	on U
Art nu	esia, NM 88210 2040 South Pacheco Street	Submit Or.
100	0 Rio Brazos Road	Plus 1 Plus 1
Az	ec, NM 87410 (505) 827-7131	District C
DI;	<u>udet IV</u> · (505) 82% /131/11	
	REQUEST FOR APPROVAL TO ACCEPT	
	ILCOEST FOR AFFRICAL TO ACCEPT	SULID WASTE
	1. BCBA Exempt: Non-Exempt: Non-	Generator
	Verbal Approval Received: Yes No No	5. Originating Site Coastal Chem?
	2. Management Facility Destination Facility Landfarm No.2 Hillt	pp. M. Transporter Coastal Chem le
	3. Address of Facility Operator 5796 Hwy. 64-3014 Farmington, NM	8. State NM
	7. Location of Material (Street Address or ULSTR) #10 County	Rd. 5911
	9. Circle One:	· · · · · · · · · · · · · · · · · · ·
	A. All requests for approval to accept oilfield exempt wastes will be acc	ompanied by a certification of waste from the
	Generator; one certificate per job.	
	B. All requests for approval to accept non-exempt wastes must be acc	ompanied by necessary chemical analysis to
	PROVE the material is not-nazardous and the Generator's certificatio	on of origin. No waste classified nazardous by
i i		
	All transporters must certify the wastes delivered are only those consigned	d for transport.
	BRIEF DESCRIPTION OF MATERIAL	
	A O Q	valer Mate.
1	Sludge generale from war g	the survey of the
ļ	sealed drums - NO Change	m was/e characte
	since TCLC of 12/13/94. M	addition to dume.
÷	C - C At At Atache	
	See ICAP and alle and	
		IN JAN 2 6 1006
	6 opentop Baltad Drums - sludge.	
	2 oner-prick drumo - Liquid/sludge	DIST 2
	Estimated Volume cy Known Volume (to be entered by the op	erator at the end of the haul
	SIGNATURE: Per KMY TITLE: Landfarm S Waste Management Facility Authorized Agent	Supervisor DATE:
	TYPE OR PRINT NAME: Robert M. Young TEL	EPHONE NO. 505-632-0615
	(Inis space for state use)	+ 1/7/196
	APPROVED BY: Nemper to Time TITLE: Geolog	<u>SIS/</u> DATE: 1/20/10
	(	2/1/61
	APPROVED BY: TITLE: OEO	DATE: 4176
	SF 1/26/96	

# ACRNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

.5

als Ti

1 1

	(8151) /
I hereby acknowledge receipt of c	heck No dated 11/15/95,
or cash received on 11/27/95	in the amount of \$ 276.00
from Castal Chemic	
for farmington traility	Gw-222
Submitted by:	
Submitted to ASD by: Lands	2m Data: 11/27/95
Received in ASD by: Mai Alu	re Data: 11/27/95
Filing Fee New Facili	ty <u>X</u> Renewal
Modification Other	
Organization Code <u>521,07</u>	Applicable FY <u>76</u>
To be deposited in the Water Qua	lity Management Fund.
Full Payment or Annu	al Increment
	10/5
	<u>14-17</u> 650
COASTAL CHEMICAL CO., INC. P. O. BOX 820, ABBEVILLE, LOUISIANA 70511-0820	WHITNEY NATIONAL BANK OF NEW ORLEANS NEW ORLEANS, LA.
CHECK NO	PAV. THIS AMOUNT \$*****276.00
TWO HUNDRED SEVENTY-SIX & 00/100 DOLLARS	
AY OIL CONSERVATION DIVISION C/O DISCHARGE PLAN GW-222 THE P O BOX 6429 ORDER SANTA FE NM. 875056429 I	COASTAL CHEMICAL CO., INC.



#### PLEASE DETACH BEFORE DEPOSITING

NOTICE OF PUBLICATION STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT OL CONSERVATION DIVISION Notice is hereby given that pursuant to New Mexico Water Quality Control Commission Regulations, the follow-ing discharge plan application has been submitted to the Director of the Oil Conservation Division, 2040 South Pacheco, Santa Fe, New Mex-ico 87505, Telephone (505) 827-7131:

7131: (GW-222) - Coastal Chemical Company, Inc, Mr. Joe Hudman, (713)477-6675, PO Box 820, Abbe-ville, La, 70511 has submitted a neglicetume plan employetion for ville, La, 70511 has submitted a Discharge plan application for their Farmington facility located in the NE/4 NE/4, Section 24, Town-ship 29 North, Range 13 West, NMPM, San Juan County. New Mexico. All effluent that may be generated at the facility will be collected in a closed top tank and transported offsite for disposal at transported offsite for disposal at transported offsite for disposal at an OCD approved facility; Groundwater most likely to be affected by a spill, leak, or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved solids teet with a total dissolved solids concentration of approximately 1125 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 Con-

Any interested person may obtain further information from the Oil Con-servation Division and may submit written comments to the Director of the Oil Conservaton Diffsion at the address given above. The discharge plan application may be viewed at the above address between 8:500am and 4:000m Monday through Friday. above address between 8:00am and 4:00pm, Monday through Friday. Prior to ruling on any proposed discharge plan or its modification, the Director of the Oil Conservation Divi-sion shall allow at least thirty (30) days after the date of publication of this notice during which comments may be submitted to him and public hearing may be requested by any interested person. Requests for pub-lic hearing shall set forth the rasons lic hearing shall set forth the rasons whyba 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 approved or disapprove the proposed plan based on informa-tion available. If a public hearing is to director will approve on the director will approve tion available. If a public nearing is held, the director will approve or disapprove the proposed plan based on information in the plan and in-formation submitted at the hearing. formation submitted at the hearing. GIVEN under the Seal of New mexico Oil Conservation Commission at Santa Fe, New Mexico, on this 25th day of August, 1995. STATE OF NEW MEXICO OIL CONSERVATION DIVISION SWILLIAM J. LEMAY, Director Lournal: Sentember 3, 1995

Journal: September 3, 1995

## STATE OF NEW MEXICO

County of Bernalillo

Bill Tafoya being duly sworn declares and says that he is Classified Advertising manager of The Albuquerque Journal, and that this newspaper is duly qualified to publish legal notices or advertisements within the meaning of Section 3, Chapter 167, Session Laws of 1937, and that payment therefore has been made of assessed as court cost; that the notice, copy of which is hereto attached, was published in said paper in the regular daily edition, \_times, the first publication being of the \_\_\_\_\_ \_day for . \_\_\_\_, 1995, and the subsequent consecutive püblications of

Sworn and subscribed to before me, a notary Public in

and for the County of Bernalillo and State of New

SS

Mexico, this 5+2

CLA-22-A (R-1/93) ACCOUNT NUMBER

OFFICIAL SEAL Corrina Duncan NOTARY PUBLIC STATE OF NEW MEXIC

r

IB12

My Commission Expires PRICE TERSDEL

on

Statement to come at end of month.

day of.



September 29, 1995



Mr. Pat Sanchez Energy, Minerals and Natural Resources Department Oil Conservation Division P.O. Box 6429 2040 S. Pacheco Santa Fe, New Mexico 87505-6429

RE: Discharge Plan for Farmington Facility GW-222

Dear Mr. Sanchez:

Coastal Chemical Company, Inc. is submitting our modified application for a discharge plan that would cover our farmington facility. The original plus one copy is enclosed. A copy of the plan has also been sent to OCD's district office in Aztec to the attention of Mr. Denny Faust.

If you have any questions, please call me at 713-477-6675 or correspondence can be sent to 3205 Pasadena Blvd., Pasadena, Texas 77503. I appreciate the help that your department has given me in the development of the plan.

Sincerely,

Joe Hudman, Ph.D., CHMM Safety & Environmental Coordinator

cc: OCD Aztec M. Reams - CCC





Coastal Chemical Company, Inc. Farmington, New Mexico Facility San Juan County Discharge Plan Application

Discharge Plan GW-222

Revision Submitted September 29, 1995

## DISCHARGE PLAN APPLICATION FOR OILFIELD SERVICE FACILITIES

#### New Application

- I. Type: Industrial Chemical Distributor
- II. Operator: Coastal Chemical Company, Inc. #10 County Road 5911 Farmington, N.M. 87401
- Corporate: P.O. Box 820 Abbeville, La. 70511
- Local Contact <u>Mike Reams</u> Phone <u>505-327-9280</u> Fax <u>505-327-9302</u>
- Plan Contact <u>Joe Hudman</u> Phone <u>713-477-6675</u> Fax <u>713-477-1564</u>
- III. Location: <u>NE1/4</u> <u>NE1/4</u> Section <u>24</u> T <u>29N</u> R <u>13W</u> Attached: Diagram of original lease and diagram of addition
- IV. Owner: Russ Digman

Managed by: Chuck Hagen Dimmick Realty 205 N. Auburn Farmington, N.M. 87401 505-325-8863

V. Attached is a 8.5 x 11 diagram of facility.

Coastal Chemical Company, Inc. facility in Farmington consists of an office, warehouse, yard, two tank farms and two loading areas.

The warehouse is used to store products in bags, drums, tote tanks and the two water tanks. The warehouse has two overhead doors opening to the yard and an overhead door opening to the dock.

The gravel yard is used to store small tanks used in the field, truck parking, a small diesel tank for steam cleaner, and used empty drum storage. The empty drums are stored on their side with all bungs in place to the north of the warehouse loading dock.

### V. Continued

The two tank farms and two truck loading areas are as described below.

A. West Tank Farm - Noted as Area D on the Diagrams

The tank farm is approximately 36'4" by 114'4" outside dimensions and 1'7" tall. The tank farm contains fourteen tanks (Nos. 1 thru 14). Total capacity of the diked area is approximately 25,200 gallons excluding the volume occupied by <u>all</u> tanks. The largest tank is 16,275 gallons. Each tank is independently piped to the manifold. All pumps are inside the diked area. Inside the diked area is a small sump. This sump is visually checked annually for signs of leaks. This sump is used for emergency collection only and is normally dry.

B. West Loading Area

On the west side of the West Tank Farm is a cement slab loading area. This area is sloped to the south with a sump near the south end. The extreme south end is elevated to retain flow in the sump. The contents of this sump is pumped to the wash water tank when any material, including rain water, is in the sump. The sump is cleaned at least twice a year and visually checked for signs of leaks yearly.

C. East Tank Farm - Noted as Areas A & B on the Diagrams

The East Tank Farm will consists of fourteen tanks when all tanks are in place. The tank farm is divided into two sections; the large section contains space for ten tanks and the smaller area can contain four tanks.

The large diked area has a <u>net</u> capacity of 22,100 gallons. The largest tank projected for this area is 16,275 gallons. The small diked section has a <u>net</u> capacity of 10,400 gallons with each tank to hold approximately 8,000 gallons. Each tank is independently piped to the manifold. All pumps are inside the diked area. These two areas do not have any sumps.

D. East Loading Area - Noted as Area C on the Diagrams

This loading area is a cement slab that is curbed with a slop. There are no sumps in this area. The capacity of this area is approximately 8,800 gallons.

## DISCHARGE PLAN APPLICATION

# PART VI. FORM MATERIALS STORED OR USED AT THE FACILITY CURRENT PRODUCTS

# OILFIELD SERVICE FACILITIES

Product	Solid or Liquid	Container Type	Est. Vol. Storage Est. Ave.	Storage Location
Alumina~ Various Sizes	S	Bags Various Sizes	8,000 Lbs.	Warehouse
Calcium Chloride	S	Drums	10,000 Lbs.	Warehouse
Carbon Activated- Various Mesh	S	Bags Various Sizes	10,000 Lbs.	Warehouse
Ceramic Balls	S	Box	20 Cubic Ft.	Warehouse
Chemtherm 550	L	Drums	10 Drums	Warehouse
Coastalguard 100	L	Drums & Bulk	None	Non - Stock
Coastalguard 50	L	Drums & Bulk	10 Drums	Drums - Whse Bulk -Non stock
Coastal 1755C	L	Pail	25 Gallons	Warehouse
Coastal 1760C	L	Pail	15 Gallons	Warehouse
Water	L	2 Tanks	5,000 Gal	Warehouse
Defoamer 530	L	Drum & Pail	65 Gallons	Warehouse
Diethanolamine 85%	L	Tank # 2	20,000 Lbs.	Tank Farm
Gas/Spec CS-Plus Solvent	L	Tank # 5	50,000 Lbs.	Tank Farm
Gas/Spec CS-Plus 50%	L	Tank #6	5,000 GAl.	Tank Farm
Gas/Spec CS-Plus Additive	L	Tank # 10	40,000 Lbs.	Tank Farm
Coastal 1100-S	L	Pail	25 Gallons	Warehouse
Methyldiethanolamine	L	Tank #12	50,000 Lbs.	Tank Farm
Sulferox CA-100 Additive	L	Tote Tank	10,000 Lbs.	Warehouse
Sulferox CA-299	L	Tote Tank	5,000 Lbs.	Warehouse

111

 ÷ )\_\_\_\_

ië i

Sulferox CA-2102	L	Tote Tank	5,000 Lbs.	Warehouse
Sulferox IC-110 Chelate	L	Tank #8	50,000 Lbs.	Warehouse
Sulferox IC-210	L	Tank #7	50,000 Lbs.	Warehouse
Thermalane 550	L	Drum	10 Drums	Warehouse
Thermguard 100	L	Tank #9	6,000 Gal	Tank Farm
Thermguard 50	L	Drum & Bulk		Tank Farm Warehouse
Triethyleneglycol	L	Tanks #1,3,4	30,000 Gals.	Tank Farm
Triethyleneglycol Spent	L	Tank #14	6,000 Gals.	Tank farm
Triethyleneglycol Reprocessed	L	Tank #13	12,000 Lbs.	Tank Farm
Wash Water	L	Tank #11	5,000 Gal	Tank Farm
Chevron Gas Engine Oils	L	Tanks	30,000 Gals.	Tank Farm
Holding Tank	L	Tank # 6		Tank Farm

## PROPOSED PRODUCTS OR SERVICES

Product	Solid or Liquid	Container Type	Est. Vol. Storage	Storage Location
Methanol	L	4 Tanks	30,000 gal	Tank Farm
Used Antifreeze	L	Tank	5,000 gal	Tank Farm
Reprocessed Antifreeze	L	Tank	5,000 gal	Tank Farm

Other alkanolamine or glycol based products may be added or substituted as required by business to the product list.

## Other Proposed Activities

Services Proposed By Coastal Fluid Technologies, Inc. as Sub-contractor to Coastal Chemical Company, Inc.

### Antifreeze Reclamation Procedure:

Before the used antifreeze is brought to the facility, it is analyzed to determine that the fluid does not contain hazardous constituents. The analysis will also provide information as to the makeup of the antifreeze, the amount and type of corrosion inhibitors, the amount of corrosion products, and the concentration of the glycol in the solution. The analytical data provides the information to determine the proper combination of selective adsorption media to use with the filtration process.

The first step in the reclamation process is pumping the antifreeze volume, held in storage tanks, through filter cartridges to remove large solids. The antifreeze is then pumped to the first adsorption media vessel which removes any hydrocarbons and inorganic contaminants. Next the antifreeze is pumped through the microfiltration elements. At this point the solids in the antifreeze are concentrated into a small volume which is pumped to a holding tank, the clean solids free antifreeze is flowed to the final adsorption media for removal of organics and degradation products. The finished product is pumped to a holding tank for final analysis. The concentrate from the microfiltration process (approximately 5% of the total volume) is packaged, profiled, and manifested for disposal. When an antifreeze is contaminated with potentially hazardous materials, the concentrate volume is treated with a solidifying agent to render the hazardous contaminants non-leachable. The solid material can be disposed of as a non-hazardous material.

### Equipment:

The AR-PLUS Mobile unit is a 16 foot van type trailer which houses the pumps and microfiltration elements. All of this equipment is mounted in drip pans that provide for primary spill prevention. The trailer is parked in a 17 X 17 foot portable berm with a holding capacity of 3000 gallons. The unit is equipped with ESD (emergency shut down) sensors for high pressure and high temperature. All hoses and connections are rated for extreme duty service.

#### Personnel:

The AR-PLUS supervisors, operators, and technicians have Supervisory training or basic training in first aid and CPR. The personnel have received certification in HazMat, Hazwopr, PEC (Petroleum Education Council), basic firefighting, emergency response and HM181. The designated truck drivers are USDOT certified and quarterly updating of drivers is performed by Ryder Truck Services. Copies of regular safety meeting agendas as well as training certifications are available upon request.

### DISCHARGE PLAN APPLICATION

VII. Source & Quantities of Effluent/Waste Solids Generated at the Facility

1. Truck Wastes -

Any material stored in bulk may produce a heel in the trucks after unloading. Any heel from trucks that can not be used as virgin product is pumped into the wash water tank and disposed of as a RCRA non hazardous waste stream. If wash water can be used as a product such as packer fluid, the stream may be sold into that market. Methanol stream or any other stream that may cause this waste stream to meet RCRA hazardous waste criteria will be segregated into a separate tank, portable tank or drum.

Volume per month - Maximum 100 gallons/month

2. Truck, tank and drum washing -

The exterior of trucks are washed at Bubble City Truck Wash in Farmington and not at the facility. The compartments on the tanker are either steamed at Bubble City or steamed at the facility. If steamed at Bubble City, the facility is notified of the last contents of the compartments and a MSDS is given to the facility <u>before</u> the truck is cleaned.

Tanks, either storage tanks, transporter tanks or tank trucks, may be steamed on an infrequent basis on site. Storage tanks may be cleaned when a change of service is required. This water from all of these processes is pumped into the wash water tank. The disposal of the water is done through permitted facilities either in New Mexico or Texas.

Volume per month - Average 400-800 gallons/month

3. Steam Cleaning of parts, equipment tanks -

Tanks, either storage tanks or transporter tanks, may be steamed on an infrequent basis on site. Storage tanks may be cleaned when a change of service is required. If the water is compatible, it is pumped into the wash water tank and disposed of as described in #2. If the water is not compatible (contains oils or RCRA waste), the material is segregated and disposed of at permitted sites. Solids are handled as described in item 9 below.

Volume included in item 2.

- 4. Solvent/degreaser use NONE
- 5. Spent Acids or caustics, or completion fluids NONE
- 6. Waste Slop Oil NONE
- 7. Waste lubrication/motor oils NONE Maintenance is done off site.
- 8. Oil Filters NONE Maintenance is done off site.

9. Solids and sludges from tanks -

Currently, sand is the only solid present as a tank bottom. These solids are drummed and disposed of at permitted sites in either New Mexico, Texas or other appropriate disposal facilities. If other tank sludges occur, the material will be drummed, analyzed and disposed of at permitted sites.

- 10. Painting Waste NONE
- 11. Sewage Industrial waste is not co-mingled with office sewage.
- 12. Other wastes liquids -NONE. However, if occurred, these waste would be evaluated and disposed according state and federal guidelines.
- 13. Other Waste Solids -Solids waste such as office trash and general warehouse trash such as labels, bottles etc. are collected in a dumpster. No contaminated material is placed in the dumpster.
- 14. Empty Drums -

Empty drums are stored on the north side of the warehouse loading dock. The drums are stored on their sides with all bungs in place. It is Coastal's policy not to pick up any drums that are not emptied or that may have contained materials other than those distributed by Coastal.

## DISCHARGE PLAN APPLICATION VIII. Description of Current Liquid and Solid Waste Collection/Storage/Disposal Procedures

Wastes are evaluated using EPA's publication "Crude Oil and Natural Gas Exploration and Production Wastes: Exemption from RCRA Subtitle C Regulation" and the RCRA waste regulations.

- Truck Wastes -Any truck heel, that is not RCRA regulated, collected as waste goes to the wash water tank and handled as described in #3 below. If any RCRA type waste is generated, storage will be in a contained area in either drums, tote tanks or storage tank. The disposal of any RCRA waste will be according to EPA and state guidelines.
- 2. Truck, tank and drum washing -

Wash water is stored in a storage tank in the tank farm. As with all tanks, it is independently piped. Currently, the contents is taken to a disposal well in Texas (Kim Thomas Disposal in Perryton, Texas). Other methods of disposal, such as using the water for packer fluid, sending the material to Farmington's water treatment system or other permitted disposal sites, may be utilized, if it meets all of the state and local requirements.

- 3. Steam Cleaning of parts, equipment tanks -If compatible, this water is pumped into the wash water tank and disposed of as described in #2. If the material is an oil or a RCRA type product, the water is segregated and disposed of at permitted facilities.
- 4. Solvent/degreaser use NONE
- 5. Spent Acids or caustics, or completion fluids NONE
- 6. Waste Slop Oil NONE
- 7. Waste lubrication/motor oils NONE Maintenance is done off site.
- 8. Oil Filters NONE Maintenance is done off site.
- 9. Solids and sludges from tanks -Currently, sand is the only solid present as a tank bottom. These solids are drummed and disposed of at permitted sites in either New Mexico, Texas or other appropriate disposal facilities. Currently, waiting for facility to obtain permit to dispose of solids (Envirotech Inc.). Other facilities may be utilized for disposal, if they meet all applicable federal and state requirements.
- 10. Painting Waste NONE
- 11. Sewage Sewage goes to city sewer system.
- 12. Other wastes liquids -Not handled at present time.
- 13. Other Waste Solids -Dumpster used for trash is sent to the San Juan County Landfill.
- 14. Empty Drums -Empty drums are sent to Layton Drum Company in Albuquerque, NM or other appropriate facility for reconditioning.

## IX. Proposed Modifications

At present, only modifications may be the addition of other tanks within the exisiting tank farm areas. These additional tanks would contain products similar to the current product lines such as glycols, oils and alkanolamines.

## X. Inspection, Maintenance and Reporting

All storm water collected in the diked area and loading pads is pumped to the wash water tank for disposal as described in Sections VII and VIII. See Section V. for description of these areas. Storm water on the yard (non process areas) is not contained and is allowed to leave the facility.

Spills will be reported based on the criteria established in NMOCD Rule 116 and WQCC 1-203 (see Appendix A). In the event of a spill that is reportable, the Aztec office of NMOCD will be contacted (505-334-6178).

XI. Spill/Leak Prevention and Reporting Procedures

An emergency response plan is available at the site for review by OCD personnel.

Spills or dicharges would be due to accidental release of materials from either offloading, loading, or drumming procedures or from the failure of tank integrity, valves or piping.

Coastal Chemical Company, Inc. has adopted operational procedures that would guard against the accidental release of material during the transferring of materials. These procedures are found in Coastal's Responsible Distribution Process <sup>®</sup> Manual (see Appendix B for Table of Contents from RDP Manual).

A. All tanks, manifolds and pumps are contained in diked areas. All manifolds are locked when facility is closed. Loading areas have different containments. The West Loading area is equipped with a sump while the East Loading area has curbs and can contain 8,800 gallons.

Tank Farms are diked and will contain the largest tank volume. The East Loading area is curbed and will contain any anticipated spills. The West Loading area is equipped with a sump and a spill containment kit containing booms and absorbent will be stationed by this loading area by January 1, 1996 for additional containment.

Any spilled material that would not meet RCRA waste categories is washed down and pumped to the wash water tank. This material will be disposed of at permitted sites. All disposals will meet the criteria of the EPA, State of New Mexico and any other state receiving the waste stream.

Any spilled material that might meet RCRA waste categories is either picked and stored in tote tanks, drums, recovery drums or other appropriate container or absorbed by inert material, picked up, drummed, tested for waste characterization. The material is then disposed of at appropriate facilities based on test results. Again, all disposals will meet the criteria of the EPA, State of New Mexico and any other state receiving the waste stream.

Spill reports will reported based on the criteria established in NMOCD Rule 116 and WQCC 1-203 (see Appendix A). In the event of a spill that is reportable, the Aztec office of NMOCD will be contacted (505-334-6178).

B. All tanks, valves, piping, pumps, etc. are above ground and located in diked area. Regular visual inspection are done during normal working activities. Any signs of leaks are reported to the facility manager and investigated immediately.

Upon investigation of the leaks, appropriate action is taken to control, contain, cleanup and repair the leaks.

C. All disposal of material is done off site at permitted facilities.

XII. Site Characteristics

See Appendix C for the Hydrologic Data in San Juan County, New Mexico.

## XIII. Other Information

Appendix D contains Guidelines for Remediation of Leaks, Spills and Releases. Also Appendix D contains the categories and disposal methods for oil field wastes.

Any hazardous waste issues will coordinated with the New Mexico Environmental Department - Hazardous Waste and Radioactive Materials Bureau (505-827-1558).

## XIV. Certification

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

Name:	Joe Hudman	Ţitle:	Safety &	Environ	nental	Coor	dina	ator
Signature:	100/0	In Ima		Date:	SEPTEN	<u>IBER</u>	29,	1995
-	7		Original	Date:	AUGUST	23,	199	<u>95</u>

# Appendix A

2. The Division shall be notified of any fire, break, leak spill, or blowout occurring at any injection or disposal facility or at any oil or gas drilling, producing, transporting, or processing facility in the State of New Maxico by the person operating or controlling such facility.

Rule 116.

AND ALCHOUTS

B. "Tacility," for the purpose of this rule, shall include any oil or gas well, any injection or disposal well, and any drilling or workover well; any pipe line through which crude oil, condensate, casingheed or natural gas, or injection or disposal fluid (gaseous or liquid) is gathered, piped, or transported (including field flow-lines and leed-lines but not including natural gas distribution systems); any receiving tank, holding tank, or storage tank, or receiving and storing receptacle into which crude oil, condensate, injection or disposal fluid, or casingheed or natural gas is produced, received, or stored; any injection or disposal pumping or compression station including related equipment; any processing or refining plant in which crude oil, condensate, or successed or natural gas is processed or refined; and any tank or drilling pit or slush pit associated with oil or gas well or injection or disposal well drilling operations or any tank, storage pit, or pond associated with oil or gas production or processing operations or with injection or disposal operations and containing hydrocarbons or hydrocarbon waste or residue, salt water, strong caustics or strong acids, or other deletarious chemicals or barmful contaminants.

C. Notification of such fire, break, leak, spill, or blowout shall be in accordance with the provisions set forth below:

(1) <u>Hell Blowouts</u>. Notification of well blowouts and/or fires shall be "ismediate notification" described below. ("Hell blowout" is defined as being loss of control over and subsequent eruption of any drilling or workover well, or the rupture of the casing, casingheed, or wellbeed or any oil or gas well or injection or disposal well, whether active or inactive, accompanied by the sudden emission of fluids, gaseous or liquid, from the well.)

(2) "Major" Breaks, Spills, or Leaks. Notification of breaks, spills, or leaks of 25 or more barrels of crude oil or condensate, or 100 barrels or more of salt water, none of which reaches a watercourse or enters a stream or lake; breaks, spills, or leaks in which one or more barrels of crude oil or condensate or 25 barrels or more of salt water does reach a watercourse or enters a stream or lake; and breaks, spills, or leaks of hydrocarbons or hydrocarbon waste or residue, salt water, strong constice or strong acids, gases, or other deletarious chemicals or bareful contaminants of any magnitude which may with reasonable probability endanger human bealth or result in substantial damage to property, shall be "immediate notification" described below.

l

(3) <u>"Hinor" Breaks, Spills, or Leeks</u>. Notification of breaks, spills, or leeks of 5 barrels or more but less than 25 barrels of crude oil or condensate, or 25 barrels or more but less than 100 barrels of salt water, none of which reaches a watercourse or enters a stream or lake, shall be "subsequent notification" described below.

(4) "Gas Leeks and Gas Line Breaks. Notification of gas leeks from any source or of gas pipe line breaks in which natural or casingheed gas of any quantity has escaped or is escaping which may with reasonable probability endanger homen bealth or result in substantial damage to property shall be "immediate notification" described balow. Notification of gas pipe line breaks or leeks in which the loss is estimated to be 1000 or more NCT of natural or casingheed gas but in which there is no damage to bomen health nor of substantial damage to property shall be "subsequent notification" described balow.

(5) <u>Tank fires</u>. Notification of fires in tanks or other receptacles caused by lightning or any other cause, if the loss is, or it appears that the loss will be, 25 or more barrals of crude oil or condensate, or fires which may with reasonable probability endanger human health or result in substantial demage to property, shall be "immediate notification" as described below. If the loss is, or it appears that the loss will be at least 5 barrals but less than 25 barrals, notification shall be "subsequent notification" described below.

(6) <u>Drilling Pits, Slush Pits, and Storage Pits and Ponds</u>. Retification of breaks and spills from any drilling pit, slush pit, or storage pit or pond in which any hydrocarbon or hydrocarbon waste or residue, strong caustic or strong acid, or other deletarious chemical or hereful contaminant endangers human health or does substantial surface damage, or reaches a wetarcourse or enters a stream or lake in such quantity (7) **CONTREMENTATION**. "Issuediate Notification" shall be as soon as possible after discovery and shall be either in person or by talephone to the district office of the Division district in which the incident occurs, or if the incident occurs after normal business hours, to the District Supervisor, the Oil and Gas Inspector, or the Deputy Oil and Gas Inspector. A complete written report ("Subsequent Notification") of the incident shall also be submitted in DOPLICATE to the appropriate district office of the Division within ten cays after discovery of the incident.

Rule 116 Cont'd

I

(8) <u>SUBSEQUENT HOTIFICATION</u>. "Subsequent Notification" shall be a complete written report of the incident and shall be submitted in duplicate to the district office of the Division district in which the incident occurred within ten days after discovery of the incident.

(9) <u>CONTENT OF NOTIFICATION</u>. All reports of fires, breaks, leaks, spills, or blowouts, whether verbal or written, shall identify the location of the incident by quarter-quarter, section, township, and range, and by distance and direction from the nearest town or provinent landwark so that the exact site of the incident can be readily located on the ground. The report shall specify the nature and quantity of the loss and also the general conditions prevailing in the area, including precipitation, temperature, and soil conditions. The report shall also detail the measures that have been taken and are being taken to remedy the situation reported.

(10) <u>WATTERCOURSE</u>, for the purpose of this rule, is defined as any lake-bed or gully, draw, stream bed, wash, arroyo, or natural or man-ande channel through which water flows or has flowed.

÷

્રમ

1-203. TIFICATION OF DISCHARGE--RENAL.

A. With respect to any discharge from any facility of oil or other water contaminant, in such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property, or unreasonably interfere with the public welfare or the use of property, the following notifications and corrective actions are required:

1. As soon as possible after learning of such a discharge, but in no event more than twenty-four (24) hours thereafter, any person in charge of the facility shall orally notify the Chief, Ground Water Bursau, Environmental Improvement Division, or his counterpart in any constituent agency delegated responsibility for enforcement of these rules as to any facility subject to such delegation. To the best of that person's knowledge, the following items of information shall be provided:

a. the name, address, and telephone number of the person or persons in charge of the facility, as well as of the owner and/or operator of the facility;

b. the name and address of the facility;

c. the date, time, location, and duration of the discharge;

d. the source and cause of discharge;

e. a description of the discharge, including its chemical composition;

f. the estimated volume of the discharge;

1 1

1 1111

and

g. any actions taken to mitigate immediate damage from the discharge.

2. When in doubt as to which agency to notify, the person in charge of the facility shall notify the Chief, Ground Water Bureau,

Environmental Improvement Division. If that division does not have authority pursuant to Commission delegation, the division shall notify the appropriate constituent agency.

3. Within one week after the discharger has learned of the discharge, the facility owner and/or operator shall send written notification to the same division official, verifying the prior oral notification as to each of the foregoing items and providing any appropriate additions or corrections to the information contained in the prior oral notification.

4. The oral and written notification and reporting requirements contained in the three preceding paragraphs and the paragraphs below are not intended to be duplicative of discharge notification and reporting requirements promulgated by the Oil Conservation Commission (OCC) or by the Oil Conservation Division (OCD); therefore, any facility which is subject to OCC or OCD discharge notification and reporting requirements need not additionally comply with the nofification/and reporting requirements herein.

5. As soon as possible after learning of such a discharge, the owner/operator of the facility shall take such corrective actions as are necessary or appropriate to contain and remove or mitigate the damage caused by the discharge.

I-LOB Conf'd delaying needed contective actions, the facility wher/operator shall endeavor to contact and consult with the Chier, Ground Water Bureau, Environmental Improvement Division or appropriate counterpart in a delegated agent, in an effort to determine the division's views as to what further corrective actions may be necessary or appropriate to the discharge in question. In any event, no later than fifteen (15) days after the discharger learns of the discharge, the facility owner/operator shall send to said Bureau Chief a written report describing any corrective actions taken and/or to be taken relative to the discharge. Open a written request and for good cause shown, the Bureau Chief may extend the time limit beyond fifteen (15) days.

1

i

1 1 1

7. The Bureau Chief shall approve or disapprove in writing the foregoing corrective action report within thirty (30) days of its receipt by the division. In the event that the report is not satisfactory to the division, the Bureau Chief shall specify in writing to the facility owner/operator any shortcomings in the report or in the corrective actions already taken or proposed to be taken relative to the discharge, and shall give the facility owner/operator a reasonable and clearly specified time within which to submit a modified corrective action report. The Bureau Chief shall approve or disapprove in writing the modified corrective action report within fifteen (15) days of its receipt by the division.

8. In the event that the modified corrective action report also is unsatisfactory to the division, the facility owner/operator has five (5) days from the notification by the Bureau Chief that it is unsatisfactory to appeal to the division director. The division director shall approve or disapprove the modified corrective action report within five (5) days of receipt of the appeal from the Bureau Chief's decision. In the absence of either corrective action consistent with the approved corrective action report or with the decision of the director concerning the shortcomings of the modified corrective action report, the division may take whatever enforcement or legal action it deems necessary or appropriate.

B. Exempt from the requirements of this section are continuous or periodic discharges which are made;

1. in conformance with water quality control commission regulations and rules, regulations or orders of other state or federal agencies; or

2. in violation of water quality control commission regulations but pursuant to an assurance of discontinuance or schedule of compliance approved by the commission or one of its duly authorized constituent agencies.

C. As used in this section:

1. "discharge" means spilling, leaking, pumping, pouring, emitting, emptying, or dumping into water or in a location and manner where there is a reasonable probability that the discharged substance will reach surface or subsurface water;

2. "facility" means any structure, installation, operation, storage tank, transmission line, motor vehicle, rolling stock, or activity of any kind, whether stationary or mobile;

3. "oil" means oil of any kind or in any form including petroleum, fuel oil, sludge, oil refuse and oil mixed with wastes;

4. "operator" means the person or persons responsible for the overall operations of a facility; and

5. "owner" means the person or persons who own a facility, or part of a facility.

D. Notification of discharge received pursuant to this regulation or information obtained by the exploitation of such notification shall not be used against any such person in any criminal case, except for perjury or for giving a false statement.

1 - 1



Responsible Distribution®	Policies & Procedures	Coastal Chemical Company, Inc.
p. 1 of 4	Effective: May 31, 1994 Supersedes: New	Table of Contents

# **Responsible Distribution® Procedures**

Title	······································	····	

Section Procedure

# SECTION I RISK MANAGEMENT

Senior Management Commitment	I.A.	1
Review with Manufacturers	I.B.	1
Risk Reduction	1.C.	1

# SECTION II

# COMPLIANCE REVIEW & TRAINING

Monitoring of Regulations & Industry Standards	II. A.	1
Implementation of Regulations & Standards	II. B	1
Training Requirements	II.C.	1
Employee Compliance with Regulations &	11.D.	1
Requirements		
Outside Contractor Compliance with Regulations &	II.D	2
Requirements		
Re-seller Compliance with Regulations &	II.D.	3
Requirements		
Outside Contractor Safety Assessment	II.D.	4

# SECTION III CARRIER ASSESSMENT

Core Carrier Assessment	III.A.	1	
Customer/Supplier Carrier Assessment	III.B.	1	

# SECTION IV

# HANDLING & STORAGE

11

Container Selection	IV.A.	1
Cleaning Non Hazardous Materials from Tanks & Tankers	IV.B.	1
Cleaning Hazardous Materials from Tanks & Tankers	IV.B.	2
Tank Truck Receiving & Unloading at Facilities with Scale	IV.C.	1
Tank Truck Receiving & Unloading at Facilities without Scales	IV.C.	2
Tank Truck Loading at Facility with Scales	IV.C.	3
Tank Truck Loading at Facilities without Scales	IV.C.	4
Rail Car Receiving & Unloading into Tank Farm	IV.C.	5
Rail Car Receiving & Unloading into Trailer from Remote Rail Siding	IV.C.	6

Responsible	Policies & Procedures	Coastal Chemical
Distribution®		Company, Inc.
Diotino di di	Effective Mary 01 1004	Table of Contonto
p. 2 of 4	Effective: May 31, 1994	Table of Contents
	Supersedes: New	

-

15.1

11

IV.C.	1
IV.C.	8
IV.C.	9
IV.C.	10
IV.C.	11
IV.C.	12
IV.C.	13
IV.C.	14
IV.C.	15
IV.C.	16
IV.C.	17
IV.C.	18
IV.C.	19
IV.C.	20
IV.D.	1
IV.E.	1
IV.E.	2
IV.F.	1
IV.F.	2
IV.F.	3
IV.F.	4
IV.F.	5
IV.F.	6
IV.F.	7
IV.F.	8
IV.F.	9
IV.F.	10
IV.F.	11
IV.F.	12
IV.G	1
IV.G.	2
IV.G.	3
IV.G.	4
IV.G.	5
IV.G.	6
IV.H	1
	IV.C.   IV.F.   IV.G.   IV.G.   IV.G.   IV.G.   IV.G.   IV.H

- I

Responsible Distribution®	Policies & Procedures	Coastal Chemical Company, Inc.
p. 3 of 4	Effective: May 31, 1994 Supersedes: New	Table of Contents

# SECTION V JOB PROCEDURES & TRAINING

Job Skill Identification	V.A.	1
Safety Committee & Meetings	V.B.	1
Product Segregation in Warehouse Storage	V.B.	2
Filling Metal Containers with Liquid	V.B.	3
Training Administration	V. C.	1
Substance Abuse Testing: Commercial Drivers	V.D.	1
Substance Abuse Testing: All Employees Other than Commercial Drivers	V.D.	2
Medical Surveillance: HAZWOPER	V.D.	3
Medical Surveillance: Employees Not HAZWOPER Certified	V.D.	4

## SECTION VI WASTE MANAGEMENT

 1

Empty Drum Management	VI. A.	1	
Other Self-Generated Waste Management	VI. A.	2	
Waste Reduction: Bulk Transfers	VI. B.	1	
Waste Reduction: Damaged Freight	VI. B.	2	
Waste Recycling/Reuse	VI. B.	3	
Waste Disposal	VI. B.	4	
Sample Disposal	VI. B.	5	

# SECTION VII

# EMERGENCY RESPONSE & PUBLIC PREPAREDNESS

Response to Chemical Distribution Incidents	VII.A	1
Internal Investigation System	VII.B.	1
Emergency Response Information	VII.C.	1
Communication with LEPCs/SEPCs	VII. D.	1
Emergency Response Plan: Content	VII.E.	1
Emergency Response Plan: Review, Assessment, Test	VII.E.	2
Facility Tours	VII. F.	1
Coordination with LEPC Teams	VII.G.	1
Participation in LEPC Response Plan	VII.H.	1

# SECTION VIII

# COMMUNITY OUTREACH

1.

Interaction on Behalf of NACD	VIII.A.	1
Information & Updates for Employees	VIII.B.	1
Legislative Advocacy	VIII.C.	1

. .

Responsible Distribution®	Policies & Procedures	Coastal Chemical Company, Inc.
p. 4 of 4	Effective: May 31, 1994 Supersedes: New	Table of Contents

Management of Regulatory Inspections VIII. C. 2

# SECTION IX PRODUCT STEWARDSHIP

11.

11

1.1111

ļ

End-Use Customers	IX.A.	1
Re-seller Customers	IX.B.	1
Re-seller Assessment	IX.C.	1
Follow Up with Designated Re-Sellers	IX.D.	1
Feedback to Designated Re-Sellers	IX.E.	1
Response to Requests for Information	IX.F.	1



· .

# AVAILABILITY OF HYDROLOGIC DATA IN SAN JUAN COUNTY, NEW MEXICO

U.S. GEOLOGICAL SURVEY Open-File Report 84-608

Į

ŋ

ŋ

Attachment No. 3 Coastal Chemical Inc. Gw-222

Prepared in cooperation with SAN JUAN COUNTY COMMISSION, NEW MEXICO





## AVAILABILITY OF HYDROLOGIC DATA IN

#### SAN JUAN COUNTY, NEW MEXICO

By

R. L. Klausing and G. E. Welder

#### ABSTRACT

Information collected in San Juan County, New Mexico, at 1,877 water wells, 39 streamflow-gaging stations, and 172 springs are presented. The collection sites and geology are shown on a base map with a scale of 1 inch = 2 miles.

#### INTRODUCTION

San Juan County is in the northwestern corner of New Mexico (fig. 1). Surface water from the San Juan, Animas, and La Plata Rivers has been a principal source of water for the county, but the water in these streams is fully appropriated. Ground water is present in San Juan County in several bedrock formations and in the alluvium of the river valleys.

The purpose of this report is to describe the types of hydrologic data that have been collected in San Juan County, to present examples of the data, to show the locations of the data-collection sites, and to indicate where more complete records may be obtained. This report is intended to serve as a data base that may be helpful in assessing the quantity, quality, and availability of the county's water resources.

The study was conducted by the U.S. Geological Survey in cooperation with the San Juan County Commission from July 1, 1983 to July 1, 1984.




2

÷.,

## PRESENTATION OF THE DATA

Information is presented in this report about water wells, springs, and streamflow-gaging stations in San Juan County. The locations and descriptive information for 1,877 wells, 172 springs, and 39 streamflow-gaging stations are listed in the tables. The locations of wells and gaging stations are shown on plate 1, as are springs with yields exceeding 10 gallons per minute. The generalized distribution of geologic formations that are exposed at the land surface is also shown on plate 1.

The hydrologic information in table 1 is a duplication of some of the data that were compiled by the U.S. Geological Survey for table 1 of the report by Stone and others (1983). Table 1 is a compilation of information on wells and springs that were in existence in San Juan County prior to 1978. Included in the table are 887 wells and 172 springs; 406 wells and 144 springs are on the Navajo Indian Reservation in the western half of the county. The lines at the left margin of table 1 indicate wells or springs that are a few miles outside of the county; this information may be useful in defining hydrologic conditions near the eastern or southern county boundaries.

Hydrologic data furnished by the New Mexico State Engineer Office are included in table 2. The data are preliminary and subject to revision. Generally, the wells listed in this table were drilled from 1978 to 1983. Included in the table are 990 wells in San Juan County; 43 wells are in the western half of the county on the Navajo Indian Reservation. Most of the wells in the vicinity of the towns of Bloomfield, Farmington, and Aztec are shallow domestic wells drilled in the Animas, La Plata, and San Juan River valleys. The lines at the left margin of table 2 indicate wells that are a few miles east of the county; this well data may be useful in defining hydrologic conditions near the eastern boundary of the county.

Descriptions of 39 streamflow-gaging stations are listed in table 3. Twenty-one of the stations were active in 1984 and the remainder were in use at various times in the past. The stations are located on the Animas, Chaco, La Plata, and San Juan Rivers, and their tributaries which flow through San Juan County. Twenty-eight of the stations are located in San Juan County, New Mexico, four in McKinley County, New Mexico, six in Colorado, and one in Utah. The descriptions include a detailed location, the size of the drainage area upstream from the station, the period of record, the type and altitude of the gage, miscellaneous remarks concerning the quality of the record and the availability of water-quality data, and the average and extreme discharges. Daily discharges are given for the 1982 water year (October 1, 1981, through September 30, 1982) or the last year of record for a discontinued station. The stations listed in the table are the principal collection sites for surface-water data published by the U.S. Geological Survey.

Additional information about many of the wells listed in tables 1 and 2 is available from the sources given in table 1 and from the U.S. Geological Survey and the State Engineer Office in Albuquerque, New Mexico. Streamdischarge data for the period of record of the 39 stations listed in table 3 are available from computer files of the U.S. Geological Survey. Waterquality data that have been collected at the wells and streamflow-gaging stations indicated by the solid symbols on plate 1 are also available from the U.S. Geological Survey or the New Mexico Bureau of Mines and Mineral Resources in Socorro.

4

Øį

0 1

` : .

## USE OF THE MAP AND DATA TABLES

The locations where hydrologic data have been collected are shown on plate 1. The hydrologic conditions at a known well site, for example, may be projected to an adjacent site where new water supplies might be needed, if geologic conditions are similar. Such extrapolations, however, need to be made with caution.

The stream-discharge data given in table 3 (station locations on plate 1) provide information on streamflow characteristics, such as average and peak flows and surface-water quality. This information may be used to determine the relative amounts of water than can be delivered to surface-water users, to estimate quantities of water that may be available for future use, to determine high- and low-water stream stages, and to aid in designing roads, bridges, and other structures.

5

#### WELL-NUMBERING SYSTEMS

Two numbering systems are used in this report to locate a well. The first uses the common subdivision of lands into townships, ranges, and sections. In this system, the location number is divided into four segments separated by periods. The first segment indicates the township north of the New Mexico Base Line and the second denotes the range west of the New Mexico The third segment indicates the section within the Principal Meridian. township and the fourth segment indicates the tract within which the well is located. To determine the fourth segment of the location number, the section is divided into quarters numbered 1, 2, 3, and 4 for the NW4, NE4, SW4, and SE% respectively. The quarter section may be further subdivided in a similar The number of digits in the fourth segment of the location number manner. indicates the degree of accuracy in locating the well. One digit indicates the location only could be determined to a 160-acre tract; two digits, 40-acre tract; three digits, 10-acre tract; and four digits, 2<sup>1</sup>/<sub>2</sub>-acre tract. A well with a location rember 21.07.28.213 is located in the southwest ½ of the northwest ½ of the northeast ½ of section 28, Township 21 North Lange 7 West (fig. 2).

A different numbering system is used for the main part of the Navajo Reservation. This area is divided into 15-minute quadrangles, each of which is assigned a number. The well number consists of the quadrangle number followed by the distance in miles from the east line and the distance in miles from the north line, in that order. Thus, a well numbered  $32 - 3.65 \times 17.05$ is in quadrangle number 32, 3.65 miles from the east line and 17.05 from the north line as shown in figure 2.





#### SELECTED REFERENCES

Baltz, E. H., Jr., and West, S. W., 1967, Ground-water resources of the southern part of the Jicarilla Apache Indian Reservation and adjacent areas, New Mexico: U.S. Geological Survey Water-Supply Paper 1576-H, 89 p.

- Brimhall, R. M., 1973, Ground-water hydrology of Tertiary rocks of the San Juan Basin, New Mexico, in Cretaceous and Tertiary rocks of the southern Colorado Plateau: Four Corners Geological Society Memoir, p. 197-207.
- Brown, D. R., and Stone, W. J., 1979, Hydrogeology of Aztec quadrangle, San Juan County, New Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrogeologic Sheet 1.
- Callahan, J. T., and Harshbarger, J. W., 1955, Memclandum on water-supply investigation at Shiprock School, Navajo Indian Reservation, San Juan County, New Mexico: U.S. Geological Survey open-file report, 11 p.
- Dane, C. H. and Bachman, G. O., 1955, Geologic map of New Mexico: U.S Geological Survey, 2 sheets, scale 1:500,000.
- Davis, G. E., Hardt, W. F., Thompson, L. K., and Cooley, M. E., 1963, Records of ground-water supplies, part 1, in Geohydrologic data in the Navajo and Hopi Indian Reservations, Arizona, New Mexico, and Utah: Arizona Land Department, Water Resources Report 12-A, 159 p.
- Halpenny, L. C., and Harshbarger, J. W., 1950, Water-supply investigation of Sanostee area, Navajo Indian Reservation, San Juan County, New Mexico: U.S. Geological Survey open-file report, 26 p.
- Kelly, T. E., 1977, Geohydrology of the Westwater Canyon Member, Morrison Formation, of the southern San Juan Basin, New Mexico: New Mexico Geological Society Guidebook, 28th Field Conference, p. 285-290.
- Kister, L. R., and Hatchett, J. L., 1963, Selected chemical analyses of ground water, part 2, in Geohydrologic data in the Navajo and Hopi Indian Reservations, Arizona, New Mexico, and Utah, Arizona Land Development: Water Resources Report 12-B, 58 p.
- Rapp, J. R., 1959, Reconnaissance of the geology and ground-water resources of the Farmington area, San Juan County, New Mexico: U.S. Geological Survey open-file report, 13 p.
- Shomaker, J. W., 1976, Summary of well and spring records near Star Lake Mine area (McKinley County): Consulting report to Genge Environmental Consultants, 14 p.

## SELECTED REFERENCES - Concluded

and the second se

Stone, W. J., Lyford, F. P., Frenzel, P. F., Mizell, N. H., and Padgett, E. T., 1983, Hydrology and water resources of San Juan basin, New Mexico: New Mexico Bureau of Mines and Mineral Resources, Hydrologic Report 6, 70 p., 103 figs., 14 tables.

U.S. Geological Survey, various years, Water resources data for New Mexico: U.S. Geological Survey Water-Supply Papers (prior to 1962) and annual water-data reports (1962-83).

. Wright, A. F., 1979, Bibliography of the geology and hydrology of the San Juan Basin, New Mexico: U.S. Geological Survey Bulletin 1481, 123 p.

## Table 1.--Records of water wells and springs in San Juan County prior to 1978

#### **EXPLANATION**

- LOCATION.--The location of a well or spring is described by using the system of quartering by sections (example: 24.13.9.134) or the numbering system for the Navajo Reservation (example: 33-7.16x8.96). The systems are explained in the text and shown in figure 2. All locations are defined as accurately as possible with the information available.
- LATITUDE-LONGITUDE.--Latitude and longitude are reported in degrees, minutes, and seconds (example: 363010 1084525 = lat 36° 30' 10" N, long 108° 45' 25" W). If the exact location of a well or spring is unknown, the latitude and longitude at the center of the smallest subdivision of a section as indicated in the location number is given. Latitudes and longitudes were not computed for sites that could not be located more accurately than a quarter section.
- NUMBER OR NAME.--The number or name assigned to a well may be the owner's name or number, the BIA or Navajo name or number, a traditional name, or the name of a nearby landmark. Springs and dug wells are identified under this heading.
- DEPTH.—Depth is the total depth of a well (in feet) below land surface that was obtained from driller's records, measured (M) by U.S. Geological Survey, reported by individuals, or estimated (E). Wells that have been plugged back or deepened have the original depth noted in "Remarks". If the depth is questionable, it is marked with a "Q".
- ALTITUDE.--Altitude of the land surface (in feet) above sea level at the well or spring. If an altitude was not recorded in field data or a location was not precise, the altitude reported was at the center of the smallest subdivision of a section as indicated in the location number. Altitudes are estimated (E) at sites with vague locations.
- DEPTH TO WATER.--Depth to water below land surface (in feet). Values with decimal point accuracy were measured, others reported (R) or estimated (E). A plus sign (+) indicates the water level is above the land surface. "F" indicates the well was flowing on the date given.
- DATE.---The date given is that of the water-level measurement noted on the same line. If no water level is noted, a date in this column is given to establish the well's existence at that particular time.

PRODUCING INTERVAL.--Producing interval is the depth (in feet) below land surface in the well that is open to the water-bearing unit. PRINCIPAL WATER-BEARING UNIT(S) .-- The abbreviations of the geologic formation(s) that contain the water-bearing units are as follows: Quaternary: Qal - Alluvium Qc - Colluvium .(landslide, talus) Tertiary: Tc - Chuska Sandstone Tsg - San Jose Formation Tn - Nacimiento Formation Tertiary-Cretaceous: TKoa - Ojo Alamo Sandstone TKi - Intrusives Cretaceous: Kk - Kirtland Shale Kkm -Farmington Sandstone Member Kkf - Kirtland Shale, Fruitland Formation, undivided Kf - Fruitland Formation Kpc - Pictured Cliffs Sandstone Kch - Cliff House Sandstone Kmf - Menefee Formation Kpl - Point Lookout Sandstone Kg - Gallup Sandstone Kd - Dakota Sandstone Jurassic: Jm - Morrison Formation Brushy Basin Shale Member Jmb -Westwater Canyon Sandstone Member Jmw -Jmr -Recapture Shale Member Salt Wash Sandstone Member Jms -Jb - Bluff Sandstone Js - Summerville Formation Je - Entrada Sandstone Triassic: T w - Wingate Sandstone Permian: Pdc - De Chelly Sandstone Pennsylvanian: Penn - Pennsylvanian rocks undivided SPECIFIC CONDUCTANCE .-- Specific conductance of the water, which is a function of dissolved solids, is reported in micromhos per centimeter at 25° Celsius. An asterisk (\*) indicates that a chemical analysis of common constituents is reported in table 2 of Stone and others (1983). A double asterisk (\*\*) indicates that an analysis, which includes trace elements, is reported in table 3 of Stone and others (1983). 11

DATE. -- The sampling date.

LOGS AVAILABLE.--The types of logs available are indicated below. Many are in the files of the U.S. Geological Survey.

DLR, driller; TOP, formation tops; COR, core analysis; SAND, sand analysis; LTH, lithologic logs; N, neutron; GR, gamma ray; RES, resistivity; IND, induction; MIC, microlog; SP, spontaneous potential; DEN, density; CAL, caliper

REFERENCE.--Much of the data in this table was compiled from sources listed below. Lower case letters indicate the sources as follows:

h, Waring and Andrews (1935); j, Baltz and West (1967); 1, Shomaker, J. W., (U.S. Geological Survey) (written commun., 1967); m, Rapp (1959); n, Callahan and Harshbarger (1955); o, Halpenny and Harshbarger (1950); q, Kister and Hatchett (1963); r, Davis, Hardt, Thompson, and Cooley (1963); s, Brimhall (1973); u, Kelly (1977); a\*, Shomaker (1976); c\*, Brown and Stone (1979).

DRAWDOWN, DISCHARGE, DURATION.--These values are reported unless followed by an asterisk (\*) which indicates that more complete aquifer-test data are available in table 4 of Stone and others (1983). Discharges are reported (R), measured (M), or estimated (E); artesian flow is indicated by "F".

REMARKS. --- This column may include the following abbreviations:

R, reported; M, measured by U.S. Geological Survey; E, estimated; DST, drill-stem test; Q, quadrangle or questionable, depending on context; WBF, water-bearing formation; QW, quality of water; SWL, static water level; F, flow or flowing; WL, water level; SPC, specific conductance in micromhos at 25° Celsius, TDS, dissolved solids in milligrams per liter; TD, total depth. FORMATION CONTACT -- Approximately located

## HYDROLOGIC DATA EXPLANATION

O 20 Qal WATER WELL--Number is depth of well below land surface, in feet; letters indicate geologic source of water. (See principal wate: pearing unit(s) in table 1, and aquifer in table 2.)

° 0

X

36°

15

1.

- Q WATER WELLS--Underlined symbol with number indicates the number of closely spaced wells at one location. Number with "x" is the number of wells in that section (one square mile)
- OBSERVATION WELL--Water-level measurements have been made periodically\*
- O'Tc SPRING--Discharge generally greater than 10 gallons per minute (tables 1 and 2); letters indicate probable geologic source of water. (See geologic formation abbreviation in tables 1 and 2.)

 $\Delta^{12}$  STREAMFLOW GAGING STATION--Active in 1982; number refers to station description and period of record in table 3\*

STREAMFLOW GAGING STATION--Discontinued prior to 1982, number refers to station description and period of record in table 3

NOTE: Solid symbols (  $\bullet \blacktriangle$   $\bullet \land$ ) indicate water-quality data are available \*

\* Ground-water level and surface-water discharge measurements, and water-quality data available from Water Resources Division of U.S. Geological Survey, Albuquerque, New Mexico.

.....

COASTAL Chemical - GW-222 Table 1.--Records of water wells and springs in San Juan County prior to 1978 - Continued

	Location	Latitude- Longitude	Number or name	Depth (feet)	Alti- tude (feet)	Depth to Water (feet)	Date	Producing interval (feet)	Principal water bearing unit(s)	Specific conduct ance (umhos at 25°C)	Date	Logs svailable	Reference	Draw- down (feet)	Dis- charge (gal/ min)	Dura- tion (hours)	Remarks
	29.11.25.132	364158 1075653	Bur. Rec. #39	10%	5,470	1.8	04-16-68	-	Tn	6,300	04-16-68	•	•	; <b>-</b>	-	-	•
	29.11.30.211	364212 1080152	Narciso Archibeque	46	5,465	43	-	-	Qal	748 +	04-09-68	•	-	-	-	-	-
	29.11.30.233	364152 1080152	Delbert Blake	9H	5,390	8.8	040968	-	Qal	886 #	04-09-68	-	-	-	-	-	-
	29.11.31.3321	364043 1080217	-	1,720	5,437	-	-	-	Kpc	-	-	TOP	-	-	-	-	Converted to water.
	29.11.31.3342	364037 1080214	Edger Lund	600	5,458	29.1	10-09-74	300	TKos	-	-	-	•	-	-	-	Oil test plugged back.
	29.11.31.3424	364042 1080158	Richard Sego	326	5,480	-	-	-	TROS	-	-	-	-	-	-	-	"Not fit to drink".
	29.11.34.4144	364046 1075827	•	800	5,640	-	-	-	TKos	-	-	TOP	-	-	-	-	Source for H <sub>2</sub> O injected; plugged back from TD of 1,355 feet.
Ż				• •				•	Qal	2,250 *	11-24-53	-	5		10	-	•
	29.12.06.133	364521 1080847	George McCola	16	5,440	ь 	11-24-53	-	Kkf, Tios	2,500	10-08-74	-	-	-	-	-	•
	29.12.18	-	Pan Am Pet.	-	-	-	-	- 1,435-1,448	Крс	- •	04-30-59	-	'n	-	-	-	TDS = 29,800 mg/L, 1959.
ני ע	29:12:19:3211- 29:12:19:3231- 29:12:20	- 364242-1080833 - 364235 1080837 -	Thomas FKirby	62,			04-05-68 04-05-68	1.550	Qal Kpc	900	<b>5</b> 90	•	•	-		-	Analysis only. TDS ~
	29.12.20	-	Pan Am Pet.	1,415	5,457	-	-	1,378-1,388	Kpc	59,200 *	02-22-59	-	-	-	-	-	Gas well, sample from pit.
									- '	4,090 **	03-15-74	-	-	-	-	· -	Analysis only.
	29.12.21.3	-	-	-	-	-	-	-	Kpc	- •	04-30-59	-	-	•	-	-	Gas well; TDS 37,800 mg/1
\$1	29.12.20	-	Pan An	-	5 303	-	-	-	TKos	-	-	•	-	- '	-	-	Unused.
X	29.12.29	.*	Pan An	44	- <u>-</u>	-	-	-	Qal	- *	04-30-59	-	B	-	• -	-	Reported casing depth; TDS = 2,210 mg/L.
	29.12.30	-	-	-	-	<b>-</b> '	-	1,240	ጀρር	- •	59	-		-	•	-	WBF depth = 1,240 ft; TDS = 45,600 mg/L.
	29.12.33.2411	364111 1080553	-	850	5,360	7	10-21-74	-	Kkf	12,250	10-21-74	-	-	-	58	-	Hannond Canal Well.
	29.12.34.421	364056 1080450	Bureau of Reclamation	13M	5,370	5.3	04-17-68	-	Qal.	2,950 *	04-17-68	-	-	-,	• `	-	Stowepipe Casing.
	29.12.34.4341	364036 1080500	Chas. Christianson	100	5,480	65.5	10-21-74	-	TKos	-	-	-	-	-	-	-	-
	29.12.35.342	364042 1080410	Bureau of Reclamation #25	6N	5,380	3.6	04-18-68	-	Qal	4,620 *	04-18-68	-	-	-	-	-	Stovepipe casing.
	4	>epth t	-o Gran	ndu	ater	$\sim \sim$	50	1	TDS	(Tot	a Di	issolved	d Soli	ds)	≈ 0	.75(	2.100 +900

TDS= 1125 mg/2

Coastal Chemical - GW-222

Table 1.--Records of water wells and springs in San Juan County prior to 1978 - Continued

Location	Latitude- Longitude	Number of name	Depth (feet)	Alti- tude (feet)	Depth to Water (feet)	Date	Producing interval (feet)	Frincipal vater- bearing unit(s)	Specific conduct ance (umhos at 25°C)	Date	Logs available	Beference	Drav- dova (feat)	Dis- charge (gal/ min)	Dura- tion (hours)	Reparks
29.12.35.3428	364042 1080410	Bureau of Reclaration #27	6H	5,390	3.5	04-18-68	-	Qa1	2,140 *	04-18-68	-	<b>-</b> .	· -	-	-	Stovepipe casing.
29.12.35.3434	364034 1080412	J. L. Manguma	74 X	5,415	45.2	04-09-68	<b>.</b> .	Qal	2,230 *	04-09-68	-	-	-	-	-	-
29.12.35.344	364035 1080408	Bureau of Reclamotion #28	14x	5,400	9.9	04-18-68	-	Qa1	2,190 *	04-18-68	-	-	-	-	-	Stovepipe casing.
29.12.35.4443	364033 1080339	E. D. Brinhall	50	5,420	28.0	10-09-74		Qal	4,020	10-09-74	-	-	-	-	-	- 6
29.12.36.144	364102 1080305	Bureau of Reclamation #88	9M	5,390	7.8	04-18-68	-	Qal	5,620 *	04-18-68	-	-	-	-	-	Stovepipe casing
29.12.36.311	364055 1080330	Bureau of Reclamation #23	13H	5,385	6.1	04-18-68	-	Qal	2,410 +	04-18-68	-	-	-	-	-	Stovepipe casing.
29.12.36.311#	364055 1080330	Bureau of Reclamation #89	7 <u>H</u>	5,380	1.8	04-18-68	<b>-</b> ,	Qel	10,500 *	04-18-68	-	-	•	-		Stovepipe casing.
29.12.36.332	364042 1080322	Bureau of Reclamation #22	18 <i>H</i>	5,405	14.3	04-18-68	-	Qal	872 <b>*</b>	04-18-68	-	-	-	•	-	Stovepipe casing.
29.12.36.4343	364034 1080249	C. J. Burnham	280	5,425	40	10-10-74	-	Tkoa	4,700	10-10-74	-	-	-	-	-	-
29.13	-	Brimhall Ranch	365	-	280	07-21-52	-	-	·_ •	-	•	-	-	3	-	-
<b>29.13.</b> 10	-	H. L. Baily	-	-	-	-	-	<b>K</b> k	-	-	-	-	-	•.	-	-
29.13.7.1442	364430 1081450	Dept. of Interior	72	5,250	17.6	10-29-74	•	Xk.	5,200	11-05-65	-	-	-	-	-	-
29.13.11.221	364450 1081008	F. L. Lee	125	5,380	15	02-19-59	-	Kk, Qal	1,000 *	02-19-59	-	-	-	-	-	•
29.13.12.2344	364428 1080912	Dr. Williams	250x	5,566	-	-	-	Χĸ,	•	-	-	-	•	-	<b>.</b>	Well is plugged wit aspi.
29.13.12.3441	364406 1080930	Full Gospel Revival	140	5,470	59.0	10-07-74	-	· Kr	-	-	-	•	-	•	-	Poor producer; water is hauled in.
29.13.14.443	364312 1081010	Dowell Inc.	100	5,330	15	02-23-59	90-100	Kr, Qal	901 *	02-23-59	• .	2	•'	•	-	- `
29.13.15.324	364325 1081138	Carl Kennedy	40	5,305	8	02-23-59	-	Qal	929 *	02-23-59	-	8	•	• •	-	- 9
29.13.15.413	364325 1081130	McCormick School	80	5,315	8	02-23-59	-	Qal	598 •	02-23-59	-	8	, <b>+</b>	•	-	Sample questionable
29.13.17.441	364319 1081322	Aa Navalo Hission	35	5,420	-	02-23-59	-	Qal	•	-	-	3	-	•	-	Analysis incomplete
29.13.18.2414	364342 1081425	•	959	5,249	-	-	-	-	-	-	TOP	-	•	-	-	Source for injectio 2 <sub>2</sub> 0; plugged back.
20 13 28 2	-	0 1 0-7-0-	10	\$ 2007	4	11-15-17	_	Qal	- •	11-25-33	-	2	4	•	` <b>-</b>	-
29.13.36.322	364054 1080926	Spring	-	5,460	-		- -	Tn	3,000	04-10-68	-	-•	-	-	-	No discharge observed 4-10-68.
29.14.02.1422	364533 1081642	Locke Arroye	56x	5,460	46.4	11-19-74	-	12	-	-	-	•	•	•	-	Abandoned -
							1									

Coastal Chemical - GW-222

Table 2.---Records of water wells in San Juan County, 1978-83 - Continued

· LOCATION	NAME	WELL NUMBER	USE	DEPTH	PERFORATIONS	AQUIFER
29.13.11.231	Hodges, Robert E.	SJ-0310	dom	45		
29.13.11.3	Deyapp, Lawrence	SJ-0301	dom, stk	43		
29.13.14.1	Tenski, Steve L.	SJ-0716	dom	30		
29.13.14.24	Rice, Ivan M.	SJ-1635	dom	35		
29.13.14.313	Valley Drive In Inc.	SJ-0176	dom, stk	35	28-34	
29.13.15.3	El Paso Natural Gas	SJ-0030	ind	29		
29.13.15.3	El Paso Natural Gas	SJ-0031		75		
29.13.16.34	Drake, J. A.	SJ-0453	stk	44		
29.13.16.344	Bell, Llyod	SJ-1443	dom, stk	40		
29.13.18.322	Lower Valley MDWCA	SJ-0172	exp	30		
29.13.18.322	Lower Valley MDWCA	SJ-0172-X	exp	30'		
29.13.21.21	Garcia, James	SJ-0167	dom	31	19-25	
29.13.21.22	Graham, Feliberto	SJ-1689	dom	39		
29.13.21.422	Vigil, Horacio	SJ-0737	dom, stk	20		
29.13.22.134	Maestas, Florencio E	SJ-0891	dom	33		
29.13.22.14	Esparza, Betty R.	SJ-1765	dom	39		
29.13.22.21	Graham, Arnold M.	SJ-0784	dom	43		
29.13.22.22	Burke, Dennis R.	SJ-1673	dom	46		
29.13.22.311	Sanchez, Benny	SJ-0719	dom, stk	23		
29.13.22.312	Denny, Lee L.	SJ-0757	dom	32		
29.13.22.313	D'A Gastino, Peter	SJ-0725	dom	26		
29.13.22.313	Freeman, David R.	SJ-0724	dom	28		
29.13.22.314	Head, Harry	SJ-1151	dom	32		
29.13.22.314	Norton, Emmett	SJ-1525	dom	35		
29.13.22.34	Kimbell, Lloyd	SJ-0972	dom,stk	35		·
29.13.23.1	Kannard, Tom	SJ-1562	dom	38		
29.13.23.22	Barkley, Mary A.	SJ-0352	dom	62		
29.13.23.22	Pratt, Tim	SJ-1376	dom	15		
529-13-24-11-1-C	Neidish, Raymond Wa	SJA10S7	irr X - Albaria	52.		
29.13.25.233	Bolack, Tommy	SJ-1665	dom	98		
29.13.29.4	Four States Televisi	SJ-1371	san	345		
29.14.06.333	Hansen, Paul F.	SJ-1407	dom	70		
29.14.07.11	Helmer, Grodon	SJ-1568	dom	72		
29.14.07.113	Swearingen, Jack M.	SJ-0226	dom, stk	100		
29.14.07.413	Harris, Lowell	SJ-0451	dom,stk	24		
29.14.08.	Sterling, Hugh	SJ-0947	dom, stk	370		



## Appendix D

and the second

States and

# GUIDELINES

M

17. The second se

Sec. of the local division of the local divi

X111. A.

# FOR

# REMEDIATION

## OF

# LEAKS, SPILLS AND RELEASES

Attachment No. 4 Coastal chemical Inc. GW-222

New Mexico Oil Conservation Division



## INTRODUCTION



The following document is to be used as a <u>guide</u> on all federal, state and fee lands when remediating contaminants resulting from leaks, spills and releases of oilfield wastes or products. The New Mexico Oil Conservation Division (OCD) requires that corrective actions be taken for leaks, spills or releases of any material which has a reasonable probability to injure or be detrimental to public health, fresh waters, animal or plant life, or property or unreasonably interfere with the public welfare or use of the property. These guidelines are intended to provide direction for remediation of soils and fresh waters contaminated as a result of leaks, spills or releases of oilfield wastes and products in a manner that assures protection of fresh waters, public health and the environment.

Fresh waters (to be protected) includes the water in lakes, playas, surface waters of all streams regardless of the quality of the water within any given reach, and all underground waters containing 10,000 milligrams per liter (mg/l) or less of total dissolved solids (TDS) except for which, after notice and hearing, it is found that there is no present or reasonably foreseeable beneficial use which would be impaired by contamination of such waters. The water in lakes and playas shall be protected from contamination even though it may contain more than 10,000 mg/l of TDS unless it can be shown that hydrologically connected fresh ground water will not be adversely affected.

Procedures may deviate from the following guidelines if it can be shown that the proposed procedure will either remediate, remove, isolate or control contaminants in such a manner that fresh waters, public health and the environment will not be impacted. Specific constituents and/or requirements for soil and ground water analysis and/or remediation may vary depending on site specific conditions. Deviations from approved plans will require OCD notification and approval.

1

\*\*\*\* Note:

Notification to OCD of leaks, spills and releases does not relieve an operator of responsibility for compliance with any other federal, state or local law and/or regulation regarding the incident. Other agencies (ie. BLM, Indian Tribes, etc) may also have guidelines or requirements for remediation of leaks spills and releases.

▼.	SOIL	AND WATER	SAMPLING PROCEDURES						
	λ.	HIGHLY CO	ONTAMINATED OR SATURATED SOILS						
		1. Phys	sical Observations						
	в.	UNSATURAT	red contaminated soils						
		1. Soil	l Sampling Procedures for Headspace Analysis						
		2. Soil	Sampling Procedures For Laboratory Analysi						
		<b>a.</b>	Sampling Procedures						
		b.	Analytical methods						
	<b>C.</b>	GROUND WA	ATER SAMPLING						
		1. Moni	tor Well Installation/Location						
	:	2. Moni	tor Well Construction						
	:	3. Moni	tor Well Development						
	•	4. Samp	ling Procedures						
	:	5. Grou	Ind Water laboratory Analysis						
		٤.	Analytical Methods						
VI.	REMEDIATION								
	λ.	SOIL REME	DIATION						
	:	1. Cont	aminated Soils						
	:	2. Soil	Management Options						
		a.	Disposal						
		b.	Soil Treatment and Remediation Techniques						
			i. Landfarming						
			<b>ii.</b> Insitu Soil Treatment						
			iii. Alternate Methods						
	B. (	GROUND WA	TER REHEDIATION						
	:	1. Reme	diation Requirements						
		٤.	Free Phase Contamination						
		b.	Dissolved Phase Contamination						
		с.	<u>Alternate Methods</u>						
VII.	<u>Ternii</u>	NATION OF	REMEDIAL ACTION						
	λ. 4	BOIL							
	B. (	GROUND WA	TER						
VIII.	FINAL	CLOSURE							
IX.	<u>PINAL</u>	REPORT							

-

and a second s

## TABLE OF CONTENTS

#### INTRODUCTION I. NOTICE OF LEAK, SPILL OR RELEASE λ. RESPONSIBLE PARTY AND LOCAL CONTACT в. FACILITY c. TIME OF INCIDENT D. DISCHARGE EVENT E. TYPE OF DISCHARGE P. QUANTITY G. SITE CHARACTERISTICS H. IMMEDIATE CORRECTIVE ACTIONS II. INITIAL RESPONSE ACTIONS λ. SOURCE ELIMINATION AND SITE SECURITY **B**. CONTAINMENT C. SITE STABILIZATION III. SITE ASSESSMENT λ. GENERAL SITE CHARACTERISTICS 1. Depth To Ground Water 2. Wellhead Protection Area 3. Distance To Nearest Surface Water Body в. SOIL/WASTE CHARACTERISTICS Highly Contaminated/Saturated Soils 1. 2. Unsaturated Contaminated Soils C. GROUND WATER QUALITY IV. SOIL AND WATER REMEDIATION ACTION LEVELS SOILS λ. Highly Contaminated/Saturated Soils 1. 2. Unsaturated Contaminated Soils Ranking Criteria **a**. Ъ. Recommended Remediation Level B. GROUND WATER

ALC: NO.

Constantine and a

i

## I. NOTIFICATION OF EAK, SPILL OR RELEASE

Leaks, spills and releases of any wastes or products from oilfield operations are required to be reported to the OCD pursuant to OCD Rule 116 (Appendix A) or New Mexico Water Quality Control Commission (WQCC) Regulation 1-203 (Appendix B). Appendix C contains the phone numbers and addresses for reporting incidents to the OCD district and Santa Fe offices. Notification will include all information required under the respective rule or regulation. Below is a description of some of the information required:

## A. RESPONSIBLE PARTY AND LOCAL CONTACT

The name, address and telephone number of the person/persons in charge of the facility/operation as well as the owner and/or operator of the facility/operation and a local contact.

## B. FACILITY

The name and address of the facility or operation where the incident took place and the legal location listed by quarterquarter, section, township and range, and by distance and direction from the nearest town or prominent landmark so that the exact site location can be readily located on the ground.

#### C. TIME OF INCIDENT

The date, time and duration of the incident.

## D. DISCHARGE EVENT

A description of the source and cause of the incident.

#### E. TYPE OF DISCHARGE

A description of the nature or type of discharge. If the material leaked, spilled or released is anything other than crude oil, condensate or produced water include its chemical composition and physical characteristics.

## F. QUANTITY

The known or estimated volume of the discharge.

#### G. SITE CHARACTERISTICS

The relevant general conditions prevailing at the site including precipitation, wind conditions, temperature, soil type, distance to nearest residence and population centers and proximity of fresh water wells or watercourse (ie. any river, lake, stream, playa, arroyo, draw, wash, gully or natural or man-made channel through which water flows or has flowed).

## H. IMMEDIATE CORRECTIVE ACTIONS

Any initial response actions taken to mitigate immediate threats to fresh waters, public health and the environment.

## II. INITIAL RESPONDE ACTIONS

Upon learning of a leak, spill or release of any material which has a reasonable probability to injure or be detrimental to public health, fresh waters, animal or plant life, or property or unreasonably interfere with the public welfare or use of the property, the responsible party (RP) should take the following immediate actions unless the actions could create a safety hazard which would result in a threat to personal or public injury:

## A. SOURCE ELIMINATION AND SITE SECURITY

The RP should take the appropriate measures to stop the source of the leak, spill or release and limit access to the site as necessary to reduce the possibility of public exposure.

## B. CONTAINMENT

Once the site is secure, the RP should take steps to contain the materials leaked, spilled or released by construction of berms or dikes, the use of absorbent pads or other containment actions to limit the area impacted by the event and prevent potential fresh water contaminants from migrating to watercourses or areas which could pose a threat to public health and safety.

#### C. SITE STABILIZATION

After containment, the RP should recover any products or wastes which can be physically removed from the surface within the containment area. The disposition of all wastes or products removed from the site must be approved by the OCD.

## III. SITE ASSESSMENT

Prior to final closure (Section VIII), soils into which nonrecoverable products or wastes have infiltrated and which have a reasonable probability to injure or be detrimental to public health, fresh waters, animal or plant life, or property or unreasonably interfere with the public welfare or use of the property should be assessed for their potential environmental impacts and remediated according to the procedures contained in the following sections. Assessment results form the basis of any required remediation. Sites will be assessed for severity of contamination and potential environmental and public health threats using a risk based ranking system.

The following characteristics should be determined in order to evaluate a sites potential risks, the need for remedial action and, if necessary, the level of cleanup required at the site:

### A. GENERAL SITE CHARACTERISTICS

## 1. Depth To Ground Water

The operator should determine the depth to ground water at each site. The depth to ground water is defined as the vertical distance from the low rmost contaminants to the seasonal high water elevation of the ground water. If the exact depth to ground water is unknown, the ground water depth can be estimated using either local water well information, published regional ground water information, data on file with the New Mexico State Engineer Office or the vertical distance from adjacent ground water or surface water.

## 2. Wellhead Protection Area

The operator should determine the horizontal distance from all water sources including private and domestic water sources. Water sources are defined as wells, springs or other sources of fresh water extraction. Private and domestic water sources are those water sources used by less than five households for domestic or stock purposes.

#### 3. Distance To Nearest Surface Water Body

The operator should determine the horizontal distance to all downgradient surface water bodies. Surface water bodies are defined as perennial rivers, streams, creeks, irrigation canals and ditches, lakes, ponds and playas.

#### B. SOIL/WASTE CHARACTERISTICS

Soils/wastes within and beneath the area of the leak, spill or release should be evaluated to determine the type and extent of contamination at the site. In order to assess the level of contamination, observations should be made of the soils at the surface and samples of the impacted soils should be taken in the leak, spill or release area. Observations should note whether previous leaks, spills or releases have occurred at the site. Additional samples may be required to completely define the lateral and vertical extent of contamination. Soil samples should be obtained according to the sampling procedures in Sections V.A. and V.B. This may be accomplished using a backhoe, drill rig, hand auger, shovel or other means.

Initial assessment of soil contaminant levels is not required if an operator proposes to determine the final soil contaminant concentrations after a soil removal or remediation pursuant to section VI.A.

Varying degrees of contamination described below may co-exist at an individual site. The following sections describe the degrees of contamination that should be documented during the assessment of the level of soil contamination:

## 1. Highly Contaminated/Saturated Soils

Highly contaminated/saturated soils are defined as those soils which contain a free liquid phase or exhibit gross staining.

## 2. Unstanted Contaminated Soils

Unsaturated contaminated soils are defined as soils which are not highly contaminated/saturated, as described above, but contain benzene, toluene, ethylbenzene and xylenes (BTEX) and total petroleum hydrocarbons (TPH) or other potential fresh water contaminants unique to the leak, spill or release. Action levels and sampling and analytical methods for determining contaminant concentrations are described in detail in Sections IV. and V.

(NOTE: Soils contaminated as a result of spills, leaks or releases of non-exempt wastes must be evaluated for all RCRA Subtitle C hazardous waste characteristics. The above definitions apply only to oilfield contaminated soils which are exempt from federal RCRA Subtitle C hazardous waste provisions and nonexempt oilfield contaminated soils which are characteristically nonhazardous according to RCRA Subtitle C regulations. Any nonexempt contaminated soils which are determined to be characteristically hazardous cannot be remediated using this guidance document and will be referred to the New Mexico Environment Department Hazardous Waste Program.)

## C. GROUND WATER QUALITY

If ground water is encountered during the soil/waste characterization of the impacted soils, a sample should be obtained to assess the incidents potential impact on ground water quality. Ground water samples should be obtained using the sampling procedures in Section V.C. Monitor wells may be required to assess potential impacts on ground water and the extent of ground water contamination, if there is a reasonable probability of ground water contamination based upon the extent and magnitude of soil contamination defined during remedial activities.

## IV. SOIL AND WATER REMEDIATION ACTION LEVELS

#### A. SOILS

The sections below describe the OCD's recommended remediation action levels for soils contaminated with petroleum hydrocarbons. Soils contaminated with substances other than petroleum hydrocarbons may be required to be remediated based upon the nature of the contaminant and it's potential to impact fresh waters, public health and the environment.

## 1. Highly Contaminated/Saturated Soils

All highly contaminated/saturated soils should be remediated insitu or excavated to the maximum extent practicable. These soils should be remediated using techniques described in Section VI.A to the contaminant specific level listed in Section IV.A.2.b.

## 2. Unsaturated Contaminated Soils

The general site characteristics obtained during the site assessment (Section III.A.) will be used to determine the appropriate soil remediation action levels using a risk based approach. Soils which are contaminated by petroleum constituents will be scored according to the ranking criteria below to determine their relative threat to public health, fresh waters and the environment.

a. Ranking Criteria

Depth To Ground Water	<u>Ranking Score</u>
<50 feet	20
50 - 99	10
>100	0

## Wellhead Protection Area

<1000	) feet	from	n a wate:	r source,	or;	
<200	feet	from	private	domestic	water	source
Yes					20	
No					0	

## Distance To Surface Water Body

<200 horizontal feet	20
200 - 1000 horizontal feet	10
>1000 horizontal feet	0

## b. <u>Recommended Remediation Action vel</u>

The total ranking score determines the degree of remediation that may be required at any given site. The total ranking score is the sum of all four individual ranking criteria listed in Section IV.A.2.a. The table below lists the remediation action level that may be required for the appropriate total ranking score.

(NOTE: The OCD retains the right to require remediation to more stringent levels than those proposed below if warranted by site specific conditions (ie. native soil type, location relative to population centers and future use of the site or other appropriate site specific conditions.)

	<u>Total Ranking Score</u>						
	<u>&gt;19</u>	<u> 10 - 19</u>	<u>0 - 9</u>				
<u>Benzene(ppm) *</u>	10	10	10				
BTEX(ppm) *	50	50	50				
<u>TPH(ppm) **</u>	100	1000	5000				

- A field soil vapor headspace measurement (Section V.B.1) of 100 ppm may be substituted for a laboratory analysis of the Benzene and BTEX concentration limits.
- \*\* The contaminant concentration for TPH is the concentration above background levels.

### B. GROUND WATER

Contaminated ground water is defined as ground water of a present or foreseeable beneficial use which contains free phase products, dissolved phase volatile organic constituents or other dissolved constituents in excess of the natural background water quality. Ground water contaminated in excess of the WQCC ground water standards or natural background water quality will require remediation.

## V. SOIL AND WATER SAMPLING PROCEDURES

Below are the sampling procedures for soil and ground water contaminant investigations of leaks, spills or releases of RCRA Subtitle C exempt oil field petroleum hydrocarbon wastes. Leaks, spills or releases of non-exempt RCRA wastes must be tested to demonstrate that the wastes are not characteristically hazardous according to RCRA regulations. Sampling for additional

constituents the required based upon the nature of the contaminant which was leaked, spilled or released.

## A. HIGHLY CONTAMINATED OR SATURATED SOILS

The following method is used to determine if soils are highly contaminated or saturated:

#### 1. Physical Observations

Study a representative sample of the soil for observable free petroleum hydrocarbons or immiscible phases and gross staining. The immiscible phase may range from a free hydrocarbon to a sheen on any associated aqueous phase. A soil exhibiting any of these characteristics is considered highly contaminated or saturated.

## B. UNSATURATED CONTAMINATED SOILS

The following methods may be used for determining the magnitude of contamination in unsaturated soils:

#### 1. Soil Sampling Procedures for Headspace Analysis

A headspace analysis may be used to determine the total volatile organic vapor concentrations in soils (ie. in lieu of a laboratory analysis for benzene and BTEX but not in lieu of a TPH analysis). Headspace analysis procedures should be conducted according to OCD approved industry standards or other OCD-approved procedures. Accepted OCD procedures are as follows:

- a) Fill a 0.5 liter or larger jar half full of sample and seal the top tightly with aluminum foil or fill a one quart zip-lock bag one-half full of sample and seal the top of the bag leaving the remainder of the bag filled with air.
- b) Ensure that the sample temperature is between 15 to 25 degrees Celsius (59-77 degrees Fahrenheit).
- c) Allow aromatic hydrocarbon vapors to develop within the headspace of the sample jar or bag for 5 to 10 minutes. During this period, the sample jar should be shaken vigorously for 1 minute or the contents of the bag should be gently massaged to break up soil clods.
- d) If using a jar, pierce the aluminum foil seal with the probe of either a PID or FID organic vapor meter (OVM), and then record the highest (peak) measurement. If using a bag, carefully open one end of the bag and insert the probe of the OVM into the bag and re-seal the bag around the probe as much as possible to prevent vapors from escaping. Record the peak measurement. The OVM must be calibrated to assume a benzene response factor.

## 2. Soi Sampling Procedures For Laboratory Analysis

#### a. <u>Sampling Procedures</u>

Soil sampling for laboratory analysis should be conducted according to OCD approved industry standards or other OCD-approved procedures. Accepted OCD soil sampling procedures and laboratory analytical methods are as follows:

- i) Collect samples in clean, air-tight glass jars supplied by the laboratory which will conduct the analysis or from a reliable laboratory equipment supplier.
- ii) Label the samples with a unique code for each sample.
- iii) Cool and store samples with cold packs or on ice.
- iv) Promptly ship sample to the lab for analysis following chain of custody procedures.
- v) All samples must be analyzed within the holding times for the laboratory analytical method specified by EPA.

## b. <u>Analytical Methods</u>

All soil samples must be analyzed using EPA methods, or by other OCD approved methods and must be analyzed within the holding time specified by the method. Below are laboratory analytical methods commonly accepted by OCD for analysis of soil samples analyzed for petroleum related constituents. Additional analyses may be required if the substance leaked, spilled or released has been anything other than petroleum based fluids or wastes.

- i) Benzene, toluene, ethylbenzene and xylene
  - EPA Method 602/8020
- ii) Total Petroleum Hydrocarbons
  - EPA Method 418.1, or;
  - EPA Method Modified 8015

## C. GROUND WATER SAMPLING

If an investigation of ground water quality is deemed necessary, it should be conducted according to OCD approved industry standards or other OCD-approved procedures. The following methods are standard OCD accepted methods which should be sed to sample and analyzinground water at RCRA Subtitle C exempt sites (Note: The installation of monitor wells may not be required if the OCD approves of an alternate ground water investigation or sampling technique):

## 1. Monitor Well Installation/Location

One monitor well should be installed adjacent to and hydrologically down-gradient from the area of the leak, spill or release to determine if protectable fresh water has been impacted by the disposal activities. Additional monitor wells, located up-gradient and down-gradient of the leak, spill or release, may be required to delineate the full extent of ground water contamination if ground water underlying the leak, spill or release has been found to be contaminated.

## 2. Monitor Well Construction

- a) Monitor well construction materials should be:
  - i) selected according to industry standards;
  - ii) chemically resistant to the contaminants to be monitored; and
  - iii) installed without the use of glues/adhesives.
- b) Monitor wells should be constructed according to OCD approved industry standards to prevent migration of contaminants along the well casing. Monitor wells should be constructed with a minimum of fifteen (15) feet of well screen. At least five (5) feet of the well screen should be above the water table to accommodate seasonal fluctuations in the static water table.

## 3. Monitor Well Development

When ground water is collected for analysis from monitoring wells, the wells should be developed prior to sampling. The objective of monitor well development is to repair damage done to the formation by the drilling operation so that the natural hydraulic properties of the formation are restored and to remove any fluids introduced into the formation that could compromise the integrity of the sample. Monitoring well development is accomplished by purging fluid from the well until the pH and specific conductivity have stabilized and turbidity has been reduced to the greatest extent possible.

## 4. Sampling Procedures

Ground water should be sampled according to OCD accepted standards or other OCD approved methods. Samples should be collected in clean containers supplied by the laboratory which will conduct the analysis or from a reliable laboratory equipment supplier. Samples for different analyses require specific types of containers. The laboratory can provide information on the types of containers and preservatives required for sample collection. The following procedures are accepted by OCD as standard sampling procedures:

- a) Monitor wells should be purged of a minimum of three well volumes of ground water using a clean bailer prior to sampling to ensure that the sample represents the quality of the ground water in the formation and not stagnant water in the well bore.
- b) Collect samples in appropriate sample containers containing the appropriate preservative for the analysis required. No bubbles or headspace should remain in the sample container.
- c) Label the sample containers with a unique code for each sample.
- d) Cool and store samples with cold packs or on ice.
- e) Promptly ship sample to the lab for analysis following chain of custody procedures.
- f) All samples must be analyzed within the holding times for the laboratory analytical method specified by EPA.

## 5. Ground Water Laboratory Analysis

Samples should be analyzed for potential ground water contaminants contained in the waste stream, as defined by the WQCC Regulations. All ground water samples must be analyzed using EPA methods, or by other OCD approved methods and must be analyzed within the holding time specified by the method. Below are OCD accepted laboratory analytical methods for analysis of ground water samples analyzed for petroleum related constituents. Additional analyses may be required if the substance leaked, spilled or release has been anything other than a petroleum based fluid or waste.

#### a. <u>Analytical Methods</u>

- i.) Benzene, Toluene, Ethylbenzene and Xylene
  - EPA Method 602/8020
- ii.) Major Cations and Anions
  - Various EPA or standard methods
- iii.) Heavy Metals
  - EPA Method 6010, or;
  - Various EPA 7000 series methods



EPA Method 8100

### VI. REMEDIATION

The following discussion summarizes recommended techniques for remediation of contaminated soil and ground water as defined in Section IV.A. and IV.B. OCD approval for remediation of an individual leak, spill or release site is not required if the company is operating under an OCD approved spill containment plan. All procedures which deviate from the companies spill containment plan must be approved by OCD.

#### **A.** SOIL REMEDIATION

When RCRA Subtitle C exempt or RCRA nonhazardous petroleum contaminated soil requires remediation, it should be remediated and managed according to the criteria described below or by other OCD approved procedures which will remove, treat, or isolate contaminants in order to protect fresh waters, public health and the environment.

In lieu of remediation, OCD may accept an assessment of risk which demonstrates that the remaining contaminants will not pose a threat to present or foreseeable beneficial use of fresh waters, public health and the environment.

## 1. Contaminated Soils

Highly contaminated/saturated soils and unsaturated contaminated soils exceeding the standards described in Section IV.A. should be either:

- a) Excavated from the ground until a representative sample from the walls and bottom of the excavation is below the contaminant specific remediation level listed in Section IV.A.2.b or an alternate approved remediation level, or;
- b) Excavated to the maximum depth and horizontal extent practicable. Upon reaching this limit a sample should be taken from the walls and bottom of the excavation to determine the remaining levels of soil contaminants, or;
- c) Treated in place, as described in Section VI.A.2.b.ii. - Treatment of Soil in Place, until a representative sample is below the contaminant specific remediation level listed in Section IV.A.2.b, or an alternate approved remediation level, or;
- d) Managed according to an approved alternate method.

## 2. Soi Management Options

All soil management options must be approved by OCD. The following is a list of options for either on-site treatment or off-site treatment and/or disposal of contaminated soils:

a. <u>Disposal</u>

Excavated soils may be disposed of at an off-site OCD approved or permitted facility.

- b. Soil Treatment and Remediation Techniques
  - i. Landfarming

Onetime applications of contaminated soils may be landfarmed on location by spreading the soil in an approximately six inch lift within a bermed area. Only soils which do not contain free liquids can be landfarmed. The soils should be disced regularly to enhance biodegradation of the contaminants. If necessary, upon approval by OCD, moisture and nutrients may be added to the soil to enhance aerobic biodegradation.

In some high risk areas an impermeable liner may be required to prevent leaching of contaminants into the underlying soil.

Landfarming sites that will receive soils from more than one location are considered centralized sites and must be approved separately by the OCD prior to operation.

ii. Insitu Soil Treatment

Insitu treatment may be accomplished using vapor venting, bioremediation or other approved treatment systems.

iii. Alternate Methods

The OCD encourages alternate methods of soil remediation including, but not limited to, active soil aeration, composting, bioremediation, solidification, and thermal treatment.

#### B. GROUND WATER REMEDIATION

## 1. Remediation Requirements

Ground water remediation activities will be reviewed and approved by OCD on a case by case basis prior to commencement of remedial activities. When contaminated ground water exceeds WQCC ground water standards, it should be remediated according to the criteria described below.

## a. <u>Free Phase Contamination</u>

Free phase floating product should be removed from ground water through the use of skimming devices, total-fluid type pumps, or other OCD-approved methods.

## b. <u>Dissolved Phase Contamination</u>

Ground water contaminated with dissolved phase constituents in excess of WQCC ground water standards can be remediated by either removing and treating the ground water, or treating the ground water in place. If treated waters are to be disposed of onto or below the ground surface, a discharge plan must be submitted and approved by OCD.

#### c. <u>Alternate Methods</u>

The OCD encourages other methods of ground water remediation including, but not limited to, air sparging and bioremediation. Use of alternate methods must be approved by OCD prior to implementation.

### VII. TERMINATION OF REMEDIAL ACTION

Remedial action may be terminated when the criteria described below have been met:

#### A. SOIL

Contaminated soils requiring remediation should be remediated so that residual contaminant concentrations are below the recommended soil remediation action level for a particular site as specified in Section IV.A.2.b.

If soil action levels cannot practicably be attained, an evaluation of risk may be performed and provided to OCD for approval showing that the remaining contaminants will not pose a threat to present or foreseeable beneficial use of fresh water, public health and the environment.

#### B. GROUND WATER

A ground water remedial action may be terminated if all recoverable free phase product has been removed, and the concentration of the remaining dissolved phase contaminants in the ground water does not exceed New Mexico WQCC water quality standards or background levels. Termination of remedial action will be approved by OCD upon a demonstration of completion of remediation as described in above.

## VIII.FINAL CLOSURE

Upon termination of any required remedial actions (Section VII.) the area of a leak, spill or release may be closed by backfilling any excavated areas, contouring to provide drainage away from the site, revegetating the area or other OCD approved methods.

## IX. FINAL REPORT

Upon completion of remedial activities a final report summarizing all actions taken to mitigate environmental damage related to the leak, spill or release will be provided to OCD for approval.

# APPENDIX A
ţ

ERLE 116. - HOTIFICITICH OF FIRE, BREAKS, SEAKS, SPILE AND BLONOUTS

3. The Division shall be notified of any fire, break, leak, spill, or blowout occurring at any injection or disposal facility or at any oil or gas drilling, producing, transporting, or processing facility in the State of New Maxico by the person operating or controlling such facility.

B. "Facility," for the purpose of this rule, shall include any oil or gas well, any injection or disposal well, and any drilling or workover well; any pipe line through which crude oil, condensate, casingheed or natural gas, or injection or disposal fluid (gaseous or liquid) is gathered, piped, or transported (including field flow-lines and lead-lines but not including natural gas distribution systems); any receiving tank, bolding tank, or storage tank, or receiving and storing receptable into which crude oil, condensate, injection or disposal fluid (gaseous or stored; any injection or disposal fluid, or casingheed or natural gas is produced, received, or stored; any injection or disposal pumping or compression station including related equipment; any processing or refining plant in which crude oil, condensate, or casingheed or natural gas is processed or refined; and any tank or drilling pit or slush pit associated with oil or gas well or injection or disposal well drilling operations or any tank, storage pit, or pond associated with oil or gas production or processing operations or with injection or disposal operations and containing hydrocarbons or hydrocarbon waste or residue, salt watar, strong caustics or strong acids, or other delatarious chemicals or harmful contaminants.

C. Notification of such fire, break, leak, spill, or blowout shall be in accordance with the provisions set forth below:

(1) <u>Wall Blowouts</u>. Notification of well blowouts and/or fires shall be "ismediate notification" described below. ("Well blowout" is defined as being loss of control over and subsequent aruption of any drilling or workover well, or the rupture of the casing, casinghead, or wellbeed or any oil or gas well or injection or disposal well, whether active or inactive, accompanied by the sudden emission of fluids, gaseous or liquid, from the well.)

(2) <u>"Netor" Breaks. Spills, or Leaks</u>. Notification of breaks, spills, or leaks of 25 or more barrels of crude oil or condensate, or 100 barrels or more of sait water, none of which reaches a watercourse or enters a stream or lake; breaks, spills, or leaks in which one or more barrels of crude oil or condensate or 25 barrels or more of sait water does reach a watercourse or enters a stream or lake; spills, or leaks of bydrocarbons or hydrocarbon waste or residue, sait water, strong constice or strong acids, gases, or other deletarious chemicals or hansful contaminants of any ungnitude which may with reasonable probability undanger human bealth or result in substantial damage to property, shall be "isuadiate notification" described below.

(3) <u>"Minor" Breaks, Spills, or Leeks</u>. Notification of breaks, spills, or leaks of 5 barrels or more but less than 25 barrels of crude oil or condensate, or 25 barrels or more but less than 100 barrels of sait vetar, none of which reaches a wetarcourse or enters a stream or lake, shall be "subsequent notification" described below.

(4) <u>"Gas Leaks and Gas Line Breaks</u>. Notification of gas leaks from any source or of gas pipe line breaks in which natural or casingheed gas of any quantity has escaped or is escaping which may with reasonable probability endanger human bealth or result in substantial damage to property shall be "immediate notification" described below. Notification of gas pipe line breaks or leaks in which the loss is estimated to be 1000 or more MCF of natural or casingheed gas but in which there is no damage to human bealth nor of substantial damage to property shall be "subsequent notification" described below.

(5) <u>Tank Fires</u>. Notification of fires in tanks or other receptacles caused by lightning or any other cause, if the loss is, or it appears that the loss will be, 25 or more barrals of crude oil or condensate, or fires which may with reasonable probability endanger human health or result in substantial damage to property, shall be "immediate notification" as described below. If the loss is, or it appears that the loss will be at least 5 barrals but less than 25 barrals, notification shall be "subsequent notification" described below.

(6) <u>Drilling Pits, Slush Pits, and Storage Pits and Ponds</u>. Notification of breaks and spills from any drilling pit, slush pit, or storage pit or pond in which any hydrocarbon or hydrocarbon waste or residue, strong canstic or strong acid, or other deletarious chemical or hereful contaminant endengers busan bealth or does substantial surface damage, or reaches a watercourse or enters a stream or lake in such quantity (7) In this motification. "Immediate Notification shall be as soon as possible after discovery and shall be either in person or by telephone to the district office of the Division district in which the incident occurs, or if the incident occurs after normal business hours, to the District Supervisor, the Oil and Gas Inspector, or the Deputy Oil and Gas Inspector. A complete written report ("Subsequent Notification") of the incident shall also be submitted in DOPLICATE to the appropriate district office of the Division within ten cays after discovery of the incident.

(8) <u>SUBSEQUENT NOTIFICATION</u>. "Subsequent Notification" shall be a complete written report of the incident and shall be submitted in duplicate to the district office of the Division district in which the incident occurred within ten days after discovery of the incident.

(9) <u>CONTENT OF NOTIFICATION</u>. All reports of fires, breaks, leaks, spills, or blowouts, whether verbal or written, shall identify the location of the incident by quarter-quarter, section, township, and range, and by distance and direction from the nearest town or prominent landwark so that the exact site of the incident can be readily located on the ground. The report shall specify the nature and quantity of the loss and also the general conditions prevailing in the area, including precipitation, temperature, and soil conditions. The report shall also detail the measures that have been taken and are being taken to remedy the situation reported.

(10) <u>WATERCOURSE</u>, for the purpose of this rule, is defined as any lake-bed or gully, draw, stream bed, wash, arroyo, or natural or men-made channel through which water flows or has flowed.

٠.

## APPENDIX B

1-203. NOTIFICATION OF DISCHARGZ--REEVAL.

A. With respect to any discharge from any facility of oil or other water contaminant, in such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property, or unreasonably interfere with the public welfare or the use of property, the following notifications and corrective actions are required:

1. As soon as possible after learning of such a discharge, but in no event more than twenty-four (24) hours thereafter, any person in charge of the facility shall orally notify the Chief, Ground Water Bureau, Environmental Improvement Division, or his counterpart in any constituent agency delegated responsibility for enforcement of these rules as to any facility subject to such delegation. To the best of that person's knowledge, the following items of information shall be provided:

a. the name, address, and telephone number of the person or persons in charge of the facility, as well as of the owner and/or operator of the facility;

b. the name and address of the facility;

c. the date, time, location, and duration of the discharge;

d. the source and cause of discharge;

e. a description of the discharge, including its chemical composition;

and

f. the estimated volume of the discharge;

g. any actions taken to mitigate immediate damage from the discharge.

2. When in doubt as to which agency to notify, the person in charge of the facility shall notify the Chief, Ground Water Bureau, Environmental Improvement Division. If that division does not have

authority pursuant to Commission delegation, the division shall notify the appropriate constituent agency.

3. Within one week after the discharger has learned of the discharge, the facility owner and/or operator shall send written notification to the same division official, verifying the prior oral notification as to each of the foregoing items and providing any appropriate additions or corrections to the information contained in the prior oral notification.

4. The oral and written notification and reporting requirements contained in the three preceding paragraphs and the paragraphs below are not intended to be duplicative of discharge notification and reporting requirements promulgated by the Oil Conservation Commission (OCC) or by the Oil Conservation Division (OCD); therefore, any facility which is subject to OCC or OCD discharge notification and reporting requirements need not additionally comply with the nofification/and reporting requirements herein.

5. As soon as possible after learning of such a discharge, the owner/operator of the facility shall take such corrective actions as are necessary or appropriate to contain and remove or mitigate the damage caused by the discharge.

6. If it is possible to do so without unduly delaying needed prective actions, the facility owner/operator shall endeavor to bontact and consult with the Chief, Ground Water Bureau, Environmental Improvement Division or appropriate counterpart in a delegated agent, in an effort to determine the division's views as to what further corrective actions may be necessary or appropriate to the discharge in question. In any event, no later than fifteen (15) days after the discharger learns of the discharge, the facility owner/operator shall send to said Bureau Chief a written report describing any corrective actions taken and/or to be taken relative to the discharge. Upon a written request and for good cause shown, the Bureau Chief may extend the time limit beyond fifteen (15) days.

7. The Bureau Chief shall approve or disapprove in writing the foregoing corrective action report within thirty (30) days of its receipt by the division. In the event that the report is not satisfactory to the division, the Bureau Chief shall specify in writing to the facility owner/operator any shortcomings in the report or in the corrective actions already taken or proposed to be taken relative to the discharge, and shall give the facility owner/operator a reasonable and clearly specified time within which to submit a modified corrective action report. The Bureau Chief shall approve or disapprove in writing the modified corrective action report within fifteen (15) days of its receipt by the division.

8. In the event that the modified corrective action report also is unsatisfactory to the division, the facility owner/operator has five (5) days from the notification by the Bureau Chief that it is unsatisfactory to appeal to the division director. The division director shall approve or disapprove the modified corrective action report within five (5) days of receipt of the appeal from the Bureau Chief's decision. In the absence of either corrective action consistent with the approved corrective action report or with the decision of the director concerning the shortcomings of the modified corrective action report, the division may take whatever enforcement or legal action it deems necessary or appropriate.

B. Exempt from the requirements of this section are continuous or periodic discharges which are made;

1. in conformance with water quality control commission regulations and rules, regulations or orders of other state or federal agencies; or

2. in violation of water quality control commission regulations but pursuant to an assurance of discontinuance or schedule of compliance approved by the commission or one of its duly authorized constituent agencies.

C. As used in this section:

1. "discharge" means spilling, leaking, pumping, pouring, emitting, emptying, or dumping into water or in a location and manner where there is a reasonable probability that the discharged substance will reach surface or subsurface water;

2. "facility" means any structure, installation, operation, storage tank, transmission line, motor vehicle, rolling stock, or activity of any kind, whether stationary or mobile;

3. "oil" means oil of any kind or in any form including petroleum, fuel oil, sludge, oil refuse and oil mixed with wastes;

4. "operator" means the person or persons responsible for the overall operations of a facility; and

5. "owner" means the person or persons who own a facility, or part of a facility.

D. Notification of discharge received pursuant to this regulation or information obtained by the exploitation of such notification shall not be used against any such person in any criminal case, except for perjury or for giving a false statement.

## APPENDIX C

4 ¥

#### TELEPHONE LISTING OIL CONSERVATION FAX NO. 827-8177

#### MAIN LINE - 827-7131

1 .

#### **DIRECTOR'S OFFICE:**

William LeMay	827-7132
Florene Davidson	827-7132
Sally Martinez	827-7133

#### **GAS MARKETING**

Ron Merrett	827-7146
Lyn Hebert	827-1364
<b>Dorothy Phillips</b>	827-7137
Angela Romero	827-7148
Chris Williams	827-7149

#### **ADMINISTRATIVE BUREAU**

Edwin Martin	827-7151
Mary Anaya	827-7150
Lupe Sherman	827-7178

#### **ENVIRONMENTAL BUREAU**

Roger Anderson	827-7152
Mark Ashley	827-7155
Pat Sanchez	827-7156
Chris Eustice	827-7153
William Olson	827-7154
Mobil No.	660-1067

#### **RECORDS CENTER**

Elizabeth Roybal	827-8164
Lawrence Romero	827-8166

1 i

#### **HEARING ROOM - 827-7082**

#### **LEGAL BUREAU**

Rand Carroll	827-8156
Diane Richardson	827-8153

#### **ENGINEERING BUREAU**

David Catanach	827-8184
Roy Johnson	827-8198
Michael Stogner	827-8185
Ben Stone	827-8186
Kathy Valdes	827-8182
Vacant	827-8183

#### **KEY ENTRY SECTION**

Becky Espy	827-8194
<b>Rick Brown</b>	827-1363
Fran Chavez	827-7158
Dolly Huffman	827-8196
Isabel Montoya	827-8195
Lynn Rivera	827-8197
Andrea Lauber	827-1362

#### **ONGARD IMPLEMENTATION**

Ed	Martin	827-7151

#### **DISTRICT OFFICES**

Aztec	334-6178
Artesia	748-1283
Hobbs	393-6161

#### FAX NOS. FOR DISTRICTS

AZTEC	334-6170
ARTESIA	748-9720
HOBBS	393-0720





.

### FPA WASTE CLASSIFICATI **O & G EXPLORATION AND PRODUCTION WASTES**\*

Oil and Natural Gas Exploration and Production Materials and Wastes Exempted by EPA from Consideration as "Hazardous Wastes" (provided nun-exempt waste which is or may be "hazardous" has not been added):

- Drilling fluids; Drill cuttings:
- Rigwash;
- Drilling fluids and cuttings from offshore operations disposed of onshore:
- Geothermal production fluids;
- Hydrogen sulfide abatement wastes from geothermal energy production:
- Well completion, treatment, and stimulation fluids:
- Basic sediment and water and other tank bottoms from storage facilities that hold product and exempt waste;
- Accumulated materials such as hydrocarbons, solids, sand, and emulsion from production separators, fluid treating vessels. and production impoundments;
- Pit sludges and contaminated bottoms from storage or disposal of exempt wastes;
- Workover wastes;
- Gas plant dehydration wastes, including glycol-based compounds, glycol filters, filter media, backwash, and molecular sieves:
- Gas plant sweetening wastes for sulfur removal, including amines, amine filters, amine filter media, hackwash. precipitated amine sludge, iron sponge, and hydrogen sulfide scrubber liquid and sludge;
- Cooling tower blowdown;

Produced water; \_\_\_\_\_\_ results and \_\_\_\_\_\_ Spent. filters, filter media, and backwash (assuming the filter ..... itself is not hazardous and the residue in it is from an exempt waste steam):

- Packing fluids;
- Produced sand:
- Pipe scale, hydrocarbon solids. hydrates, and other deposits removed from piping and equipment prior to transportation:
- . Hydrocarbon-bearing soil;
- Pigging wastes from gathering lines:
- . Wastes from subsurface gas storage and retrieval, except for nonexempt wastes listed below;
- Constituents removed from produced water before it is injected or otherwise disposed of; Liquid hydrocarbons removed from the production stream but not from oil refining:
- Gases from the production stream, such as hydrogen sulfide and carbon dioxide, and volatilized hydrocarbons;
- ejected Materials from А producing well during the process known as blowdown:
- Waste crude oil from primary field operations and production;
- Light organics volatilized from exempt wastes in reserve pits or impoundments or production equipment;
- Liquid and solid wastes generated by crude oil and crude tank bottom reclaimers\*\*\*.

Materials and Wastes Not Exempted (may be a "hazardous waste" if tests or EPA listing define as "hazardous") \*\*:

- Unused fracturing fluids or acids:
- Gas plant cooling tower cleaning wastes:
  - Painting wastes;
- Oil and gas service company 6.0 wastes, such as empty drums, drum rinsate, vacuum truck rinsate, sandblast media, painting wastes, spent solvents, spilled chemicals, and waste acids;
  - Vacuum truck and drum rinsate from trucks and drums transporting or containing nonexempt waste;
- Refinery wastes;
- Liquid and solid wastes generated by refined oil and product tank bottom reclaimers\*\*\*:
- Used equipment lubrication oils:
- Waste compressor oil, filters, and blowdown:
- Used hydraulic fluids;
- Waste solvents;
- Waste in transportation pipelinerelated pits:
- Caustic or acid cleaners;
- Boiler cleaning wastes:
- Boiler refractory bricks;
- Boiler scrubber fluids, sludges, and ash:
- Incinerator ash:
- Laboratory wastes;
- Sanitary wastes;
- Pesticide wastes:
- Radioactive tracer wastes:
  - Drums. insulation, and miscellaneous solids.

(rev. NMOCD 9/91)

Source: Federal Register, Wednesday, July 6, 1988, p.25,446 - 25,459.

See important note on 1990 disposal restrictions for non-exempt waste on reverse.

See reverse side for explanation of oil and tank bottom reclaimer listings.

#### COMMERCIAL SURFACE DISPOSAL FACILITIES

#### SOUTHEAST

COMPANY	ORDER NO.	LOCATION	WASTE	DATE
Burro Pipeline	R-3238	Lane Salt Lake S13 T10S R32E	PW	1967
C & C	R-9769-A	S02 T20S R37E	LF	1993
CRI	R-9166	S27 T20S R32E	PW TP S M	1990
Daugherty	R-5464	Crosby Salt Lake S24 T08S R29E S19 T08S R30E	PW	1977
ESSR		S01 T26S R31E	LF	1993
Loco Hills	R-6811-A	S16 T17S R30E	PW TP	1982
Parabo	R-5516	S29 T21S R38E	PW TP S M	1977 1983
R & R Inc.		S05 T02N R01E	PW	1993
Unichem	R-7113	S26 T23S R29E	PW	1982
NORTHWEST				
COMPANY	ORDER NO.	LOCATION	WASTE	DATE
Basin Disposal		S03 T29N R11W	PW	1985

S26 T27N R11W

S06 T26N R10W

S04 T29N R09W

S02 T29N R12W

S08 T25N R03W

S02 T29N R12W

LF

LF

PW

PW

LF

PW LF

1990

1992

1988

1991

1992

1990 1992

PW - Produced Water TP - Waste Oil Treating Plant S - Solids LF - Landfarm (Solids) M - Drilling Muds

Envirotech No. 1

Envirotech No. 2

**TNT** Construction

SWWD

Sunco

Tierra

л

----

---

---

---

R-9485-A

R-9772

ſ

#### AFFIDAVIT OF PUBLICATION

No. 35242

#### STATE OF NEW MEXICO County of San Juan:

**ROBERT LOVETT** being duly sworn says: That he is the Classified Manager of THE DAILY TIMES, a daily newspaper of general circulation published in English at Farmington, said county and state, and that the hereto attached Legal Notice was published in a regular and entire issue of the said DAILY TIMES, a daily newspaper duly qualified for the purpose within the meaning of Chapter 167 of the 1937 Session Laws of the State of New Mexico for publication on the following day(s):

Tuesday, September 5, 1995.

and the cost of publication was: \$61.02

ROBERT LOVETT

appeared before me, whom I know SEAL

personally to be the person who signed the above document.

My Commission Expires March 21, 1998

# Legals

NOTICE OF PUBLICATION

COPY OF PUBLICATION

STATE OF NEW MEXICO ENERGY, MINERAL 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, 2040 South Pacheco, Santa Fe, New Mexico 87505, Telephone (505) 827-7131:

(GW-222) - Coastal Chemical Company, Inc., Mr. Joe Hudman, (713)-477-6675, P.O. Box 820, Abbeville, La., 70511 has submitted a Discharge plan application for their Farmington facility located in the NE/4 NE/4, Section 24, Top 29 North, Range 13 West, NMPM, San Juan County, New Mexico. All effluent that may be generated at the facility will be collected in a closed top tank and transported offsite for disposal at an OCD approved facility; Groundwater most likely to be affected by a spill, leak, or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved solids concentration of approximately 1125 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 public hearing may be requested by any interested person. Requests for 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 25th day of August, 1995.

STATE OF NEW MEXICO OIL CONSERVATION DIVISION

/s/ William J. Lemay WILLIAM J. LEMAY, Director

Legal No. 35242 published in The Daily Times, Farmington, New Mexico, Tuesday, September 5, 1995.

**OIL CONSERVATION DIVISION-ENVIRONMENTAL BUREAU** 

TO: Mr. Joe Hudman - Constal Chemical FROM: PATRICIO W. BANCHEZ, PETROLEUM ENGINEER 505-827-7156 NUMBER OF PAGES INCLUDING THIS ONE: 4 MESSAGE: Letter for GW-222 Facility-Also already Mailed These Sept.5 1995 - MailWill include Information and attachments. Thanks!!

IF YOU HAVE ANY TROUBLE RECEIVING THIS FAX PLEASE CALL (505)-827-7133.

OCD FAX NUMBER: (505)-827-8177

Jac Hudman Fax No. 713-477-1564

NEW MEXICO ENERGY, MINERALS AND NATURAL RECOURCES DEPARTMENT

#### OIL CONSERVATION DIVISION

September 5, 1995

#### CERTIFIED MAIL RETURN RECEIPT NO. Z-765-963-047

Mr. Joe Hudman, Ph. D. COASTAL CHEMICAL INC. 3205 Pasadena Blvd. Pasadena, TX 77503

#### RE: Discharge Plan GW-222 Coastal Chemical Inc., Farmington facility San Juan County, New Mexico

Dear Mr. Hudman:

The NMOCD has received the proposed Coastal Chemical Inc. discharge plan application for the facility located in NE/4 NE/4, Section 24, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico. The NMOCD has prepared and sent out the public notice for the facility as stated in WQCC section 3-108 and has performed a preliminary review of the discharge plan proposed by Coastal Chemical Inc. as signed by Mr. Joe Hudman on August 23, 1995.

The following comments and request for additional information are based on the review of the Coastal Chemical Inc. application. Please note that unless otherwise stated, response to all comments shall be received and reviewed by the OCD prior to approval of the discharge plan application.

Refer to the application package submitted by Coastal Chemical Inc. on August 23, 1995 as signed by Mr. Joe Hudman.

I. Pursuant to WQCC section 3-114 Coastal Chemical Inc. is subject to the \$50 (fifty dollar) filing fee and the \$1,380 (One Thousand Three Hundred and Eighty Dollar) flat fee. The \$50 filing fee has been received by the NMOCD, the \$1,380 flat fee has not been received.

II. The review that follows will site specific information from your application that needs to be clarified. Enclosed you will find several attachments which will be mentioned throughout this review. The service company guidelines that were provided to Coastal Chemical Inc. at the inspection will be referenced during this process.

Mr. Joe Hudman September 5, 1995 Page 2

NOTE: Enclosed you find literature that explains exempt and non-exempt wastes in the oil patch. Coastal Chemical Inc. is encouraged to read the information and apply it at the yard as well as on location. (Attachment No. 1)

A. ITEM X. of the guidelines - Inspection, Maintenance and Reporting.

Attachment No. 2 is the NMOCD rule 116 and WQCC 1-203 for spill reporting - include these reporting requirements as part of the discharge plan. In the event of a spill that is reportable according to the above rules - contact the Aztec NMOCD office at 334-6178.

B. ITEM XI. of the guidelines - <u>Spill/Leak prevention and reporting procedures</u> (contingency plans).

Use the guidelines to prepare a detailed "Contingency Plan" for the facility. This is guideline section XI. A, B, and C.

NOTE: NMOCD permitted facilities with class II injection wells such as SUNCO and BASIN can only take exempt wastes.

- C. ITEM XII. of the guidelines. Site Characteristics.
  - 1. Attachment No. 3 gives hydrogeologic information for the site of GW-- 222.
  - 2. If Coastal Chemical Inc. chooses the following groundwater report may be purchased from New Mexico Bureau of Mines and Mineral Resources -Phone (505)-835-5410; "Hydrogeology and water resources of San Juan Basin, New Mexico." Hydrologic Report 6, 1983.
- D. ITEM XIII. of the guidelines. Other Compliance Information.
  - 1. Attachment No. 4 labelled XIII. A. and XIII. B., include as part of the discharge plan.
- E. All potential hazardous waste issues will be addressed by NMED Hazardous Waste and Radioactive Materials Bureau. (505)-827-1558

Mr. Joe Hudman September 5, 1995 Page 3

Submit the requested information and commitments within 30 days of receipt of this letter. This will expedite the final review of the application and approval of the discharge plan. Submit the information in three copies - two to Santa Fe, and one copy to Aztec.

If you have any questions, please feel free to call me at (505)-827-7156.

Sincerely, Patricio W. Sanchez

Patricio W. Sanchez Petroleum Engineer

xc: Mr. Denny Foust - Environmental Geologist

NEW MEXICO ENERGY, MENALS AND NATURAL RECOURCES DEPARTMENT

#### **OIL CONSERVATION DIVISION**

September 5, 1995

#### CERTIFIED MAIL RETURN RECEIPT NO. Z-765-963-047

Mr. Joe Hudman , Ph. D. COASTAL CHEMICAL INC. 3205 Pasadena Blvd. Pasadena, TX 77503

#### RE: Discharge Plan GW-222 Coastal Chemical Inc., Farmington facility San Juan County, New Mexico

Dear Mr. Hudman:

The NMOCD has received the proposed Coastal Chemical Inc. discharge plan application for the facility located in NE/4 NE/4, Section 24, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico. The NMOCD has prepared and sent out the public notice for the facility as stated in WQCC section 3-108 and has performed a preliminary review of the discharge plan proposed by Coastal Chemical Inc. as signed by Mr. Joe Hudman on August 23, 1995.

The following comments and request for additional information are based on the review of the Coastal Chemical Inc. application. Please note that unless otherwise stated, response to all comments shall be received and reviewed by the OCD prior to approval of the discharge plan application.

Refer to the application package submitted by Coastal Chemical Inc. on August 23, 1995 as signed by Mr. Joe Hudman.

I. Pursuant to WQCC section 3-114 Coastal Chemical Inc. is subject to the \$50 (fifty dollar) filing fee and the \$1,380 (One Thousand Three Hundred and Eighty Dollar) flat fee. The \$50 filing fee has been received by the NMOCD, the \$1,380 flat fee has not been received.

II. The review that follows will site specific information from your application that needs to be clarified. Enclosed you will find several attachments which will be mentioned throughout this review. The service company guidelines that were provided to Coastal Chemical Inc. at the inspection will be referenced during this process.

Mr. Joe Hudman September 5, 1995 Page 2

NOTE: Enclosed you find literature that explains exempt and non-exempt wastes in the oil patch. Coastal Chemical Inc. is encouraged to read the information and apply it at the yard as well as on location. (Attachment No. 1)

A. ITEM X. of the guidelines - Inspection, Maintenance and Reporting.

Attachment No. 2 is the NMOCD rule 116 and WQCC 1-203 for spill reporting - include these reporting requirements as part of the discharge plan. In the event of a spill that is reportable according to the above rules - contact the Aztec NMOCD office at 334-6178.

B. ITEM XI. of the guidelines - <u>Spill/Leak prevention and reporting procedures</u> (contingency plans).

Use the guidelines to prepare a detailed "Contingency Plan" for the facility. This is guideline section XI. A, B, and C.

- NOTE: NMOCD permitted facilities with class II injection wells such as SUNCO and BASIN can only take exempt wastes.
- C. ITEM XII. of the guidelines. Site Characteristics.
  - 1. Attachment No. 3 gives hydrogeologic information for the site of GW-- 222.
  - 2. If Coastal Chemical Inc. chooses the following groundwater report may be purchased from New Mexico Bureau of Mines and Mineral Resources -Phone (505)-835-5410; "Hydrogeology and water resources of San Juan Basin, New Mexico." Hydrologic Report 6, 1983.
- D. ITEM XIII. of the guidelines. Other Compliance Information.
  - 1. Attachment No. 4 labelled XIII. A. and XIII. B., include as part of the discharge plan.
- E. All potential hazardous waste issues will be addressed by NMED Hazardous Waste and Radioactive Materials Bureau. (505)-827-1558

Mr. Joe Hudman September 5, 1995 Page 3

Submit the requested information and commitments within 30 days of receipt of this letter. This will expedite the final review of the application and approval of the discharge plan. Submit the information in three copies - two to Santa Fe, and one copy to Aztec.

If you have any questions, please feel free to call me at (505)-827-7156.

Sincerely, Patricio W. Sanchez

Patricio W. Sanchez Petroleum Engineer

xc: Mr. Denny Foust - Environmental Geologist

Z 765 963 047

	Receipt for Certified M No Insurance Co Do not use for (See Reverse)	7 1ail overage Provided nternational Mail										
	Sent to GW-222 Joe Hudung Street and No.											
	P.O., State and ZIP Code											
	Postage	\$										
	Certified Fee											
	Special Delivery Fee											
3	Restricted Delivery Fee											
h 199	Return Receipt Showing to Whom & Date Delivered											
Marc	Return Receipt Showing to Whom, Date, and Addressee's Address											
0	TOTAL Postage & Fees	\$										
380	Postmark or Date	,										
E or												
PS												

. .

į

1.4

•••

----

**\_** .

Constal Chamical - Ghil- 222 Table 1.--Records of water wells and springs in San Juan County prior to 1978 - Continued

.

· · ·

	Location	Latitude- Longitude .	Humber or name	Depth (feet)	Alti- tude (feet)	Depth to Water (faet)	Date	Producing interval (feet)	Principal water baaring unit(s)	Specific conduct= ance (umhos at 25°C)	Dute	Logs available	Reference	Drau- down (feet)	Die- charge (gal/ min)	Dura- tion (houra)	Renatiks
	29.11.25.132	364158 1075633	Bur. Bec. #39	10N	5.470	1.8	04-16-68		Ta	6,300	04-16-68	-	-		*	-	-
	29.11.30.211	364212 1080152	Narciso Archibeque	46	5.465	43	- -	<b>_</b> ·	Qal	748 +	04-09-68	-	-	-	-	-	-
	29.11.30.233	364152 1080152	Delbert Blake	SDK	5,390	8.8	04-09-68		Qal	886 *	04-09-68	-	•	-	-	-	-
	29.11.31.3371	364043 1080217	-	1.720	5.437	-	-	_	Kpc	-	-	TOP	-	-	-	-	Converted to water.
	29.11.31.3342	364037 1080214	Edgar Lund	600	5,458	29.1	10-09-74	300	TKos	-	-	-	-	-	-	-	Oil test plugged back.
	29.11.31.3424	364042 1080158	Richard Seen	. 326	5.480	-	-	<b>_</b> .	TROS	-	•	-	-	-	-	-	"Not fit to drink".
	29.11.34.4144	364046 1075627	-	800	5,640	-	-	-	TKos	-	-	TOP	-	-	-	-	Source for H_O injected; plügged back from TD of 1,355 feet.
<u>`</u> _						_		•	Qal	2,250 =	11-24-53	-		-	10	-	•-
	29.12.06.133	364521 1080847	George McCola	16	5,440	6	11-24-53	-	Kkf. Thes	2,500	10-08-74	-	-	-	-	-	•
	29.12.07.4133 29.12.18	-	7th Day Avent Church Pan Am Pet.	h 234 -	5,600	-	10 <b>-0</b> 8-74 -	- 1,435-1,448	Kpc	- +	· 04-30-59	-	•	-	-	-	TDS = 29,800 mg/L, 1959.
	A	364949 1080833	Thomas P. Fisher	47	5 360	48.4	04-05-68	_	Qal	2,100	04-05-66	-	-	-	-	-	-
ω.		344225 1080832				11111	0/-05-01	- 	્લા	1 <u>1</u> 900	<b>104-05-6</b> 8						
	29.12.20	-	-	-	-	-	· -	1,550	Kpc	- +	590	-		-	-	-	Analysis only. TDS = 30,200 mg/L, 1959.
Ø	29.12.20	-	Pan Am Pet.	1,415	5,457	-	-	1,378-1,388	Kpc .	59,200 -	02-22-59	-	-	-	-	-	Gas well, sample from pit.
	29.12.21.3	-	-	-	-	-	-	-	-	4,090 =	* 03-15-74	-	-	-	-	-	Analysis only.
	29.12.28	-	Pan An	-	-	-	-	-	Kpc	- •	04-30-59	~	-	-	-	-	Gas well; TDS 37,800 ;
ند	29.12.28.2111	364215 1080609	D. E. Brownlee	120	5.392	18.8	11-07-74	-	TKos	-	-	•	•	-'	-	-	Unused.
-*	29.12.29	-	Pan An	44	-	-	-	-	Qel	- •	04-30-59	-		-	• -	-	Reported casing depth; TDS = 2,210 mg/L.
	29.12.30	-	-	-	-	<b>-</b> '	-	1,240	Хрс	- •	59	-	•	-	-	-	WBF depth = 1,24C ft; TDS = 45,600 mg/L.
	29.12.33.2411	364111 1080553	-	850	5,360	7	10-21-74	-	Kkf	12,250	10-21-74	-	-	-	SE	-	Espanond Canal Hell.
	29.12.34.421	364056 1080450	Bureau of Reclamation	13H	5,370	5.3	04-17-68	•	Qel	2,950 *	04-17-68	-	-	₹.	-	-	Stovepipe casing.
	29.12.34.4341	364036 1080500	Chas. Christianson	100	5,480	65.5	10-21-74	•	Ttos	-	-	-	-	-	-	-	-
	29.12.35.342	364042 1080410	Bureau of Reclamation #26	6N	5,380	3.6	04-18-68	-	Qal	4,620 *	04-18-6	-	-	-	-	•	Stovepipe casing.
i.	Å	p epth t	to Grow	ndu	nteu	$\sim \sim 1$	50	, <b>\</b>	TDS		17:	; <u> </u>	[ . ] .	TDS	= 0 = 1	.75(	2,100+900) 11.2) mr/l

## Contral chemical - Glad - 222.

#### Table 1.--Records of water wells and springs in San Juan County prior to 1978 - Continued

	Location	Latitude- Longitude	Number or name	Depth (feet)	Alti- tude (feet)	Depth to Water (feet)	Date	Producing interval (feat)	Principal vator- bearing unit(s)	Specific conduct ance (unhos at 25°C)	Date	Logs available	Beference	Drav- down (feet)	Dis- charge (gal/ min)	Dura- tion (bours)	Benarka
	29.12.35.342a	364042 1080410	Bureau of Reclamation #27	6N	5,390	3,5	04-18-68		Qe 1	2,140 *	04-18-68	-	-	-	-	-	Stovepipe casing.
	29.12.35.3434	364034 1080412	J. L. Mangum	74 X	5,415	45.2	04-09-68	•	Qal	2,230 *	04-09-68	-	-	-	-	-	-
9	29.12.35.344	364035 1080408	Bureau of Reclamation #28	14H	5,400	9.9	04-18-68	-	Qal	2,190 •	04-18-68	-	-	-	-	-	Scovepipe casing.
	29.12.35.4443	364033 1080339	E. D. Brimhall	50	5,420	28.0	10-09-74	•	Qal	4,020	10-09-74	-	-	•	-	-	-
	29.12.36.144	364102 1080305	Bureau of Reclamation #88	921	5,390	7.8	04-18-68	-	Qal	5,620 *	04-18-6i	-	-	-	-	-	Stovepipe casing.
	29.12.36.311	364055 1080330	Bureau of Reclamation #23	138	5,385	6.1	04-18-68	-	Qal	1,410 *	04-18-68	-	-	-	-	-	Stovepipe casing.
	29.12.36.311a	364055 1080330	Bureau of Reclamation #89	7H	5,380	1.8	04-1 <del>8-6</del> 8	-	Qal	10,500 +	04-18-68	-	-	<b>-</b> .	-	-	Stovepipe casing.
	29.12.36.332	364042 1080322	Bureau of Reclamation #22	18H	5,405	14.3	04-18-68	-	Qal	872 *	04-18-68	-	-	-	•	-	Stovepipe casing.
	29.12.36.4343	364034 1080249	C. J. Burnham	280	5.425	40	10-10-74	-	Thes	4,700	10-10-74	-	-	-	•.	-	-
ىر	29.13	-	Brimhall Ranch	365	-	280	07-21-52	-	-		-	-	-	•	3	-	-
5	29.13.10	-	E. L. Baily	-	-	-	-	-	Kk	-	-	•	•	•	•.	-	-
	29.13.7.1442	364430 1081450	Dept. of Interior	72	5.250	17.6	10-29-74	<b>-</b> .	<u>Kik</u>	5,200	11-05-65	-	-	•	•	-	-
	29.13.11.221	364450 1081008	F. L. Lee	125	5.380	15	02-19-59	•	Kk, Qal	1,000 *	02-19-59	-		•	-	-	-
	29.13.12.2344	364428 1080912	Dr. Williams	2508	5,566	-	•	-	Ki ,	-	•	-	-	-	•	-	Well is plugged with ease.
	29.13.12.3441	364406 1080930	Full Gospel Revival	140	5,470	59.0	10-07-74	-	· Kr	-	-	-	-	-	•	•	Poor producer; water is hauled in.
	29.13.14.443	364312 1081010	Dowell Inc.	100	5,330	15	02-23-59	90-100	Kr, Qal	901 =	02-23-59	•	•	•	-	-	• ·
	29.13.15.324	364325 1081138	Carl Kennedy	40	5,305	8	02-23-59	-	Qal	929 *	02-23-59	-	8	-	• •	-	-
	29.13.15.413	364325 1081130	McCormick School	80	5,315	8	02-23-59	-	Qal	598 💌	02-23-59	•	•	. •	-	-	Sample questionable.
	29.13.17.441	364319 1081322	An Navajo Mission	35	5,420	6	02-23-59	-	Qal	-	•	-		•	-	-	Analysis incomplete.
	29.13.18.2414	364342 1081425	-	959	5,249	-	-	-	-	-	-	TOP	•	-	-	-	Source for injection Z <sub>2</sub> 0; plugged back.
	29.13.28.2	-	0. J. Cerson	10	5,300z	6	11-25-33	-	Qal	- •	11-25-33	•	•	-	-	-	-
	29.13.36.322	364054 1080926	Spring	-	5,460	-	-	-	Tu	3,000	04='A-68	-		-	-	•	No discharge observed 4-10-68.
	29.14.02.1422	364533 1081642	Locke Arroys	56M	5,460	45.4	11-19-74	-	Υ.	-	•	-	•	•	•	•	Abandoned -

10

G

#### Coastal Chemical - GW - 222 Table 2.--Records of water wells in San Juan County, 1978-83 - Continued

· LOCATION NAME WELL NUMBER USE DEPTH PERFORATIONS AQUIFER 29.13.11.231 Hodges, Robert E. SJ-0310 45 dom 29.13.11.3 43 Devapp, Lawrence SJ-0301 dom. stk 29.13.14.1 Tenski, Steve L. SJ-0716 dom 30 29.13.14.24 Rice. Ivan M. SJ-1635 dom 35 29.13.14.313 Valley Drive In Inc. SJ-0176 dom, stk 35 28 - 3429.13.15.3 El Paso Natural Gas SJ-0030 ind 29 29.13.15.3 El Paso Natural Gas SJ-0031 75 29.13.16.34 Drake, J. A. SJ-0453 stk 44 Bell, Llyod 29.13.16.344 SJ-1443 dom. stk 40 Lower Valley MDWCA 29.13.18.322 SJ-0172 30 exp 29.13.18.322 Lower Valley MDWCA SJ-0172-X 30' exp 29.13.21.21 Garcia, James SJ-0167 dom 31 19 - 2529.13.21.22 Graham, Feliberto SJ-1639 dom 39 29.13.21.422 Vigil, Horacio SJ-0737 dom. stk 20 29.13.22.134 Maestas, Florencio E SJ-0891 dom 33 29.13.22.14 Esparza, Betty R. SJ-1765 39 dom 29.13.22.21 Graham, Arnold M. SJ-0784 dom 43 29.13.22.22 Burke, Dennis R. SJ-1673 dom 46 29.13.22.311 Sanchez, Benny SJ-0719 dom. stk 23 29.13.22.312 Denny, Lee L. SJ-0757 dom 32 29.13.22.313 D'A Gastino, Peter SJ-0725 dom 26 29.13.22.313 Freeman, David R. SJ-0724 dom 28 29.13.22.314 Head, Harry 32 SJ-1151 dom 29.13.22.314 SJ-1525 Norton, Emmett dom 35 29.13.22.34 Kimbell, Llovd 35 SJ-0972 dom.stk 29.13.23.1 Kannard, Tom SJ-1562 38 dom Barkley, Mary A. 29.13.23.22 SJ-0352 dom 62 29.13.23.22 SJ-1376 15 Pratt, Tim dom -29-13-24-141 Stan Neidish, Raymond W. SJ-1087 52 irr. Bolack, Tommy 29.13.25.233 SJ-1665 dom 98 29.13.29.4 Four States Televisi SJ-1371 345 san 29.14.06.333 Hansen, Paul F. SJ-1407 dom 70 Helmer, Grodon 29.14.07.11 SJ-1568 dom 72 29.14.07.113 SJ-0226 Swearingen, Jack M. dom, stk 100 29.14.07.413 Harris, Lowell SJ-0451 dom,stk 24 29.14.08. Sterling, Hugh SJ-0947 370 dom, stk

83



#### **NOTICE OF PUBLICATION**

#### 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, 2040 South Pacheco, Santa Fe, New Mexico 87505, Telephone (505) 827-7131:

(GW-222) - Coastal Chemical Company, Inc., Mr. Joe Hudman, (713)-477-6675, P.O. Box 820, Abbeville, La., 70511 has submitted a Discharge plan application for their Farmington facility located in the NE/4 NE/4, Section 24, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico. All effluent that may be generated at the facility will be collected in a closed top tank and transported offsite for disposal at an OCD approved facility; Groundwater most likely to be affected by a spill, leak, or accidental discharge to the surface is at a depth of approximately 50 feet with a total dissolved solids concentration of approximately 1125 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 public hearing may be requested by any interested person. Requests for 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 25th day of August, 1995.

STATE OF NEW MEXICO OIL CONSERVATION DIVISION 'ν WILLIAM J. LEMAY, Director

SEAL



#### COASTAL CHEMICAL COMPANY, INC.

N. P. C. S. S. MARSION

tet t +50

Sec. 1 11 11 11 8 52

August 23, 1995

RECEIVED

AUG 24 1995

Environmental Bureau Oil Conservation Division

Mr. Pat Sanchez Energy, Minerals and Natural Resources Department Oil Conservation Division 2040 S. Pacheco Santa Fe, New Mexico 87505

RE: Discharge Plan for Farmington Facility

GW-222

Dear Mr. Sanchez:

Coastal Chemical Company, Inc. is submitting our application for a discharge plan that would cover our farmington facility. The original plus one copy is enclosed along with the \$50.00 application fee. A copy of the plan has also been sent to OCD's district office in Aztec to the attention of Mr. Denny Faust.

If you have any questions, please call me at 713-477-6675 or correspondence can be sent to 3205 Pasadena Blvd., Pasadena, Texas 77503. I appreciate the help that your department has given me in the development of the plan.

Sincerely,

Rudmo

Joe Hudman, Ph.D., CHMM Safety & Environmental Coordinator

cc: OCD Aztec







#### COASTAL CHEMICAL COMPANY, INC.

TO DE ADERAR DEVISION

10. 13 and mil 8 52

August 23, 1995

Mr. Pat Sanchez Energy, Minerals and Natural Resources Department Oil Conservation Division 2040 S. Pacheco Santa Fe, New Mexico 87505

RE: Discharge Plan for Farmington Facility

GW-222

Dear Mr. Sanchez:

Coastal Chemical Company, Inc. is submitting our application for a discharge plan that would cover our farmington facility. The original plus one copy is enclosed along with the \$50.00 application fee. A copy of the plan has also been sent to OCD's district office in Aztec to the attention of Mr. Denny Faust.

If you have any questions, please call me at 713-477-6675 or correspondence can be sent to 3205 Pasadena Blvd., Pasadena, Texas 77503. I appreciate the help that your department has given me in the development of the plan.

Sincerely,

Rudma

Joe Hudman, Ph.D., CHMM Safety & Environmental Coordinator

cc: OCD Aztec





#### ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

I nereby acknowledge receipt of check No.	dated $\frac{8/23/95}{7}$ ,
or cash received on $\frac{8}{30}/95$ in the a	amount of \$ <u>50.00</u>
from Coastal Chemical Co	······································
for Farmington Service Frality	GW 222
Submitted by:	(OF Na.) Date:
Submitted to ASD by: Rogentanden	Date: 9/1/95
Received in ASD by: Mullu	Date: 9/1/95
Filing Fee <u>X</u> New Facility R	enewzl
Modification Other	
Organization Code <u>521.07</u> Applica	able FY $96$
To be deposited in the Water Quality Manage	ement Fund.
Full Payment or Annual Increment	nt
COASIAL CHEMICAL CO., INC. P. O. BOX 820 PH. 318-898-0001 PREVIDE LA 70511-0920	
	<u>8 - 2 3 19 95 650 100</u>
PAY TO THE ORDER OF NMED Water Quality Magmit	\$ 50.00
Titte and oo/100	DOLLARS

Т WHITNEY NATIONAL BANK New Orleans, Louisiana FOR Regulatory fees

Lan B. Rozers

COASTAL CHEMICAL COMPANY, INC.

DISCHARGE PLAN APPLICATION

## **RECEIVED**

AUG 24 1995

Environmental Bureau Oil Conservation Division Coastal Chemical Company, Inc.

Discharge Plan Application For

Oilfield Service Facilities

Submitted August 23, 1995

#### DISCHARGE PLAN APPLICATION FOR OILFIELD SERVICE FACILITIES

New Application

- I. Type: Industrial Chemical Distributor
- II. Operator: Coastal Chemical Company, Inc. #10 County Road 5911 Farmington, N.M. 87401
- Corporate: P.O. Box 820 Abbeville, La. 70511
- Local Contact <u>Mike Reams</u> Phone <u>505-327-9280</u> Fax <u>505-327-9302</u>
- Plan Contact <u>Joe Hudman</u> Phone <u>713-477-6675</u> Fax <u>713-477-1564</u>
- III. Location: <u>NE1/4</u> <u>NE1/4</u> Section <u>24</u> T <u>29N</u> R <u>13W</u> Attached: Diagram of original lease and diagram of addition
- IV. Owner: Russ Digman
  - Managed by: Chuck Hagen Dimmick Realty 205 N. Auburn Farmington, N.M. 87401 505-325-8863
- V. Attached is a 8.5 x 11 diagram of facility.

Coastal Chemical Company, Inc. facility in Farmington consists of an office, warehouse, yard, two tank farms and two loading areas.

The warehouse is used to store products in bags, drums, tote tanks and the two water tanks. The warehouse has two overhead doors opening to the yard and an overhead door opening to the dock.

The gravel yard is used to store small tanks used in the field, truck parking, a small diesel tank for steam cleaner, and used empty drum storage. The empty drums are stored on their side with all bungs in place to the north of the warehouse loading dock.

#### V. Continued

The two tank farms and two truck loading areas are as described below.

A. West Tank Farm - Noted as Area D on the Diagrams

The tank farm is approximately 36'4" by 114'4" outside dimensions and 1'7" tall. The tank farm contains fourteen tanks (Nos. 1 thru 14). Total capacity of the diked area is approximately 25,200 gallons excluding the volume occupied by <u>all</u> tanks. The largest tank is 16,275 gallons. Each tank is independently piped to the manifold. All pumps are inside the diked area. Inside the diked area is a small sump. This sump is visually checked annually for signs of leaks. This sump is used for emergency collection only and is normally dry.

B. West Loading Area

On the west side of the West Tank Farm is a cement slab loading area. This area is sloped to the south with a sump near the south end. The extreme south end is elevated to retain flow in the sump. The contents of this sump is pumped to the wash water tank when any material, including rain water, is in the sump. The sump is cleaned at least twice a year and visually checked for signs of leaks yearly.

C. East Tank Farm - Noted as Areas A & B on the Diagrams

The East Tank Farm will consists of fourteen tanks when all tanks are in place. The tank farm is divided into two sections; the large section contains space for ten tanks and the smaller area can contain four tanks.

The large diked area has a <u>net</u> capacity of 22,100 gallons. The largest tank projected for this area is 16,275 gallons. The small diked section has a <u>net</u> capacity of 10,400 gallons with each tank to hold approximately 8,000 gallons. Each tank is independently piped to the manifold. All pumps are inside the diked area. These two areas do not have any sumps.

D. East Loading Area - NotMw as Area C on the Diagrams

This loading area is a cement slab that is curbed with a slop. There are no sumps in this area. The capacity of this area is approximately 8,800 gallons.

#### DISCHARGE PLAN APPLICATION

#### PART VI. FORM MATERIALS STORED OR USED AT THE FACILITY CURRENT PRODUCTS

#### OILFIELD SERVICE FACILITIES

Product	Solid or Liquid	Container Type	Est. Vol. Storage Est. Ave.	Storage Location		
Alumina- Various Sizes	S	Bags Various Sizes	8,000 Lbs.	Warehouse		
Calcium Chloride	S	Drums	10,000 Lbs.	Warehouse		
Carbon Activated- Various Mesh	S	Bags Various Sizes	Warehouse			
Ceramic Balls	S	Box	20 Cubic Ft.	Warehouse		
Chemtherm 550	L	Drums	10 Drums	Warehouse		
Coastalguard 100	L	Drums & Bulk	None	Non - Stock		
Coastalguard 50	d 50 L Drums & 10 Drums Bulk			Drums - Whse Bulk -Non stock		
Coastal 1755C	L	Pail	25 Gallons	Warehouse		
Coastal 1760C	L	Pail	15 Gallons	Warehouse		
Water	L	2 Tanks	5,000 Gal	Warehouse		
Defoamer 530	L	Drum & Pail	65 Gallons	Warehouse		
Diethanolamine 85%	L	Tank # 2	20,000 Lbs.	Tank Farm		
Gas/Spec CS-Plus Solvent	L	Tank # 5	50,000 Lbs.	Tank Farm		
Gas/Spec CS-Plus 50%	L	Tank #6	5,000 GAl.	Tank Farm		
Gas/Spec CS-Plus Additive	L	Tank # 10	40,000 Lbs.	Tank Farm		
Coastal 1100-S	L	Pail	25 Gallons	Warehouse		
Methyldiethanolamine	L	Tank #12	50,000 Lbs.	Tank Farm		
Sulferox CA-100 Additive	L	Tote Tank	10,000 Lbs.	Warehouse		
Sulferox CA-299	L	Tote Tank	5,000 Lbs.	Warehouse		
Sulferox CA-2102	L	Tote Tank	5,000 Lbs.	Warehouse		

11

Sulferox IC-110 Chelate	L	Tank #8	50,000 Lbs.	Warehouse
Sulferox IC-210	L	Tank #7	50,000 Lbs.	Warehouse
Thermalane 550	L	Drum	10 Drums	Warehouse
Thermguard 100	L	Tank #9	6,000 Gal	Tank Farm
Thermguard 50	L	Drum & Bulk		Non-Stock
Triethyleneglycol	L	Tanks #1,3,4	30,000 Gals.	Tank Farm
Triethyleneglycol Spent	L	Tank #14	6,000 Gals.	Tank farm
Triethyleneglycol Reprocessed	L	Tank #13	12,000 Lbs.	Tank Farm
Wash Water	L	Tank #11	5,000 Gal	Tank Farm
Chevron Gas Engine Oils	L	Tanks	30,000 Gals.	Tank Farm
Holding Tank	L	Tank # 6		Tank Farm

#### PROPOSED PRODUCTS OR SERVICES

Product	Solid or Liquid	Container Type	Est. Vol. Storage	Storage Location		
Methanol	L	4 Tanks	30,000 gal	Tank Farm		
Used Antifreeze	L	Tank	5,000 gal	Tank Farm		
Reprocessed Antifreeze	L	Tank	5,000 gal	Tank Farm		

Other alkanolamine or glycol based products may be added or substituted as required by business to the product list.

#### Other Proposed Activities

Services Proposed By Coastal Fluid Technologies, Inc. as Sub-contractor to Coastal Chemical Company, Inc.

Antifreeze Reclamation Procedure:

Before the used antifreeze is brought to the facility, it is analyzed to determine that the fluid does not contain hazardous constituents. The analysis will also provide information as to the makeup of the antifreeze, the amount and type of corrosion inhibitors, the amount of corrosion products, and the concentration of the glycol in the solution. The analytical data provides the information to determine the proper combination of selective adsorption media to use with the filtration process.

The first step in the reclamation process is pumping the antifreeze volume, held in storage tanks, through filter cartridges to remove large solids. The antifreeze is then pumped to the first adsorption media vessel which removes any hydrocarbons and inorganic contaminants. Next the antifreeze is pumped through the microfiltration elements. At this point the solids in the antifreeze are concentrated into a small volume which is pumped to a holding tank, the clean solids free antifreeze is flowed to the final adsorption media for removal of organics and degradation products. The finished product is pumped to a holding tank for final analysis. The concentrate from the microfiltration process (approximately 5% of the total volume) is packaged, profiled, and manifested for disposal. When an antifreeze is contaminated with potentially hazardous materials, the concentrate volume is treated with a solidifying agent to render the hazardous contaminants non-leachable. The solid material can be disposed of as a non-hazardous material.

#### Equipment:

The AR-PLUS Mobile unit is a 16 foot van type trailer which houses the pumps and microfiltration elements. All of this equipment is mounted in drip pans that provide for primary spill prevention. The trailer is parked in a 17 X 17 foot portable berm with a holding capacity of 3000 gallons. The unit is equipped with ESD (emergency shut down) sensors for high pressure and high temperature. All hoses and connections are rated for extreme duty service.

#### Personnel:

The AR-PLUS supervisors, operators, and technicians have Supervisory training or basic training in first aid and CPR. The personnel have received certification in HazMat, Hazwopr, PEC (Petroleum Education Council), basic firefighting, emergency response and HM181. The designated truck drivers are USDOT certified and quarterly updating of drivers is performed by Ryder Truck Services. Copies of regular safety meeting agendas as well as training certifications are available upon request.

#### DISCHARGE PLAN APPLICATION

VII. Source & Quantities of Effluent/Waste Solids Generated at the Facility

1. Truck Wastes -

Any material stored in bulk may produce a heel in the trucks after unloading. Any heel from trucks that can not be used as virgin product is pumped into the wash water tank and disposed of as a RCRA non hazardous waste stream. If wash water can be used as a product such as packer fluid, the stream may be sold into that market. Methanol stream or any other stream that may cause this waste stream to meet RCRA hazardous waste criteria will be segregated into a separate tank, portable tank or drum.

Volume per month - Maximum 100 gallons/month

2. Truck, tank and drum washing -

The exterior of trucks are washed at Bubble City Truck Wash in Farmington and not at the facility. The compartments on the tanker are either steamed at Bubble City or steamed at the facility. If steamed at Bubble City, the facility is notified of the last contents of the compartments and a MSDS is given to the facility before the truck is cleaned.

Tanks, either storage tanks, transporter tanks or tank trucks, may be steamed on an infrequent basis on site. Storage tanks may be cleaned when a change of service is required. This water from all of these processes is pumped into the wash water tank. The disposal of the water is done through permitted facilities either in New Mexico or Texas.

Volume per month - Average 400-800 gallons/month

3. Steam Cleaning of parts, equipment tanks -Tanks, either storage tanks or transporter tanks, may be steamed on an infrequent basis on site. Storage tanks may be cleaned when a change of service is required. If the water is compatible, it is pumped into the wash water tank and disposed of as described in #2. If the water is not compatible (contains oils or RCRA waste), the material is segregated and disposed of at permitted sites. Solids are handled as described in item 9 below.

Volume included in item 2.

- 4. Solvent/degreaser use NONE
- 5. Spent Acids or caustics, or completion fluids NONE
- 6. Waste Slop Oil NONE
- 7. Waste lubrication/motor oils NONE Maintenance is done off site.
- 8. Oil Filters NONE Maintenance is done off site.

9. Solids and sludges from tanks -

Currently, sand is the only solid present as a tank bottom. These solids are drummed and disposed of at permitted sites in either New Mexico, Texas or other appropriate disposal facilities. If other tank sludges occur, the material will be drummed, analyzed and disposed of at permitted sites.

- 10. Painting Waste NONE
- 11. Sewage Industrial waste is not co-mingled with office sewage.
- 12. Other wastes liquids -NONE. However, if occurred, these waste would be evaluated and disposed according state and federal guidelines.
- 13. Other Waste Solids -Solids waste such as office trash and general warehouse trash such as labels, bottles etc. are collected in a dumpster. No contaminated material is placed in the dumpster.
- 14. Empty Drums -

Empty drums are stored on the north side of the warehouse loading dock. The drums are stored on their sides with all bungs in place. It is Coastal's policy not to pick up any drums that are not emptied or that may have contained materials other than those distributed by Coastal. DISCHARGE PLAN APPLICATION VIII. Description of Current Liquid and Solid Waste Collection/Storage/Disposal Procedures

 Truck Wastes Any truck heel, that is not RCRA regulated, collected as waste goes to the wash water tank and handled as described in #3 below. If any RCRA type waste is generated, storage will be in a contained area in either drums, tote tanks or storage tank. The disposal of any RCRA waste will be according to EPA and state guidelines.

2. Truck, tank and drum washing -Wash water is stored in a storage tank in the tank farm. As with all tanks, it is independently piped. Currently, the contents is taken to a disposal well in Texas (Kim Thomas Disposal in Perryton, Texas). Other methods of disposal, such as using the water for packer fluid, sending the material to Farmington's water treatment system or other permitted disposal sites, may be utilized, if it meets all of the state and local requirements.

- 3. Steam Cleaning of parts, equipment tanks -If compatible, this water is pumped into the wash water tank and disposed of as described in #2. If the material is an oil or a RCRA type product, the water is segregated and disposed of at permitted facilities.
- 4. Solvent/degreaser use NONE
- 5. Spent Acids or caustics, or completion fluids NONE
- 6. Waste Slop Oil NONE

7. Waste lubrication and motor oils - NONE Maintenance is done off site.

- 8. Oil Filters NONE Maintenance is done off site.
- 9. Solids and sludges from tanks -Currently, sand is the only solid present as a tank bottom. These solids are drummed and disposed of at permitted sites in either New Mexico, Texas or other appropriate disposal facilities. Currently, waiting for facility to obtain permit to dispose of solids (Envirotech Inc.). Other facilities may be utilized for disposal, if they meet all applicable federal and state requirements.
- 10. Painting Waste NONE
- 11. Sewage Sewage goes to city sewer system.
- 12. Other wastes liquids -Not handled at present time.
- 13. Other Waste Solids -Dumpster used for trash is sent to the San Juan County Landfill.
- 14. Empty Drums -Empty drums are sent to Layton Drum Company in Albuquerque, NM or other appropriate facility for reconditioning.
IX. Proposed Modifications

At present, no further modifications are anticipated.

X. Inspection, Maintenance and Reporting

All storm water collected in the diked area and loading pads is pumped to the wash water tank for disposal as described in Sections VII and VIII. See Section V. for description of these areas. Storm water on the yard (non process areas) is not contained and is allowed to leave the facility.

XI. Spill/Leak Prevention and Reporting Procedures

All tanks, manifolds and pumps are contained in diked areas. All manifolds are locked when facility is closed. Loading areas have different containments. The West Loading area is equipped with a sump while the East Loading area has curbs and can contain 8,800 gallons.

Any spilled material that would not meet RCRA waste categories is washed down and pumped to the wash water tank. Disposal as described in Section VIII.

Any spilled material that might meet RCRA waste categories is absorbed by inert material, tested and then disposed of at appropriate facilities based on test results.

All tanks, valves, piping, pumps, etc. are above ground and located in diked area. Regular visual inspection are done during normal working activities. Any signs of leaks are reported to the facility manager and investigated.

All disposal of material is done off site at permitted facilities.

XII. Site Characteristics

Supplied by OCD office.

#### XIII. Other Information

No other information is applicable.

#### XIV. Certification

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

Name:	Joe Hudma	an /	Title:	Safety	&	Environ	mental	Coord	linator
Signature:	Dre	Dhu	dma			Date:	AUGUS	<u>r 23,</u>	1995
	/				_				





Second Property

# PROPERTY SURVEY FOR LEASE PURPOSE FOR CHUCK HAGEN NE1/4 NE1/4 SEC. 24 T29N R13W NMPM SAN JUAN COUNTY, NEW MEXCIO

0.72 acres, more or less, in the Northeast Quarter of the Northeast Quarter (NE1/4 NE1/4) of Section 24, T29N R13W, N.M.P.M., San Juan County, New Mexico, being more particularly described as follows:

BEGINNING at a point which is S00'02'30"E for 856.40 feet and S47'02'56"W for 50.50 feet and N75'59'42"W for 97.45 feet and N75'59'39"W for a distance of 191.09 feet from the Northeast Corner of said Section 24;

THENCE:N75'59'39"W for a distance of 119.61 feet;THENCE:N12'46'33"E for a distance of 150.00 feet;THENCE:N77'13'27"W for a distance of 324.63 feet;THENCE:N09'32'00"E for a distance of 30.00 feet;THENCE:S77'13'27"E for a distance of 445.91 feet;THENCE:S12'46'33"W for a distance of 182.52 feet to the Point of Beginning.

00°02'30"E 856.40

S

THEAST CORNER SEC. 24

N RIJU NMPM







# COASTAL CHEMICAL COMPANY, INC. NEEDVILLENDIVISION

RECE /ED

'95 JUN 12 AM 8 52

June 2, 1995

Denny Faust Deputy Oil & Gas Inspector Oil Conservation Division 1000 Rio Brazos Road Aztec, New Mexico 87410

JUN

Reser Anderson

OIL COM. E.W. Den 3

RE: Coastal Chemical Company, Inc.'s Facility in Farmington

Dear Denny,

Enclosed is the report we received from the EPA concerning their visit to our facility. I did not try to copy the photographs or the MSDSs that they included in their report.

If you have any questions, please call me at 713-477-6675.

Thanks for all of your help.

Sincerely,

Joe Hudman, Ph.D., CHMM Safety & Environmental Coordinator

cc: Mike Reams D. Bordelon



JUN 1 3 1995

Environmental Bureau Oil Conservation Division







UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202-2733

MAY 1 8 19951

Mr. Michael Reams, Facility Manager Coastal Chemical Company, Inc. # 10 County Road 5911 Farmington, NM 87401

Dear Mr. Reams:

Enclosed you will find a copy of the Resource Conservation Recovery Act (RCRA) Compliance Evaluation Inspection (CEI) report as compiled by the U.S. Environmental Protection Agency (EPA) contractor, PRC Environmental Management, Inc.

The CEI report indicates that no violations of the RCRA regulations were observed during the EPA inspection of your facility. A copy of this report has also been sent to the New Mexico Environmental Department Hazardous & Radioactive Materials Bureau for their records.

I would like to take this opportunity to again thank you for your cooperation in this matter. If you should have any further questions concerning the inspection, you may call me at (214)-665-2287.

AND E Bashio Sincerely yours,

Gregory E. Pashia, Enforcement Officer RCRA Enforcement Branch ALONM Section

Enclosure



# COMPLIANCE EVALUATION INSPECTION AT COASTAL CHEMICAL COMPANY, INC. FARMINGTON, NEW MEXICO

語の言語

10.00

Ì

10 - Dr

2,

#### **INSPECTION REPORT**

Prepared for

### U.S. ENVIRONMENTAL PROTECTION AGENCY Office of Solid Waste Washington, DC 20460

Work Assignment No.	:	R06032
EPA Region	:	6
Date Prepared	:	May 5, 1995
Contract No.	:	68-W4-0007
EPA Work Assignment Manager	:	Mr. Greg Pashia
Telephone No.	:	214/665-2287
Prepared by	:	PRC Environmental
• •		Management, Inc.
Telephone No.	:	214/754-8765

# CONTENTS

i

•

<u>Sectio</u>	n P	age
1.0	INTRODUCTION	1
2.0	INSPECTION ACTIVITIES	1
3.0	SUMMARY	3
Appen	dix	•
A B C	FACILITY LAYOUT MAP PHOTOGRAPHS INSPECTION NOTES	
Attachr	ment	
A B	MATERIAL SAFETY DATA SHEETS 1994 WASTE ANALYSES AND MANIFEST	-

#### 1.0 INTRODUCTION

**PRC** Environmental Management, Inc., (PRC), provided technical assistance to the U.S. Environmental Protection Agency (EPA) Region 6 in conducting a compliance evaluation inspection (CEI) of the Coastal Chemical Company, Inc. (CCCI), facility in Farmington, New Mexico. PRC's assistance to EPA was provided under Contract No. 68-W4-0007 Work Assignment No. R06032 Resource Conservation and Recovery Act (RCRA) Enforcement, Permitting, and Assistance (REPA). This inspection was conducted in conjunction with the EPA Region 6 RCRA Enforcement Branch Pesticide Toxicity Characteristic Leaching Procedure Enforcement Initiative.

#### 2.0 INSPECTION ACTIVITIES

On April 5, 1995, at about 1453, EPA and PRC personnel arrived at the CCCI facility. The purpose of the visit was to conduct (1) a RCRA CEI of the facility, and (2) any sampling activities necessary to support enforcement actions. Soon after arriving at the facility, PRC and EPA personnel met with Mr. Michael geams, the CCCI facility manager, to discuss the purpose of the visit and to plan the schedule for completing the CEI activities. The following personnel participated in the preliminary meeting and the CEI activities:

•	Greg Pashia	EPA
•	Cynthia Hess	PRC
•	Mark Butler	PRC
•	Michael Reams	CCCI

During the preliminary meeting, Mr. Reams outlined the history and the waste management activities at the facility.

CCCI is an oil field chemical distributor. The facility has been in business since 1991. Chemicals handled at the facility include the following:

• Triethylene glycol

I:\170-R\R06032\06\COASTAL\_INS

1

May 2, 1995\MDS

- Thermalane 550
- Solvents
  - methyldiethanolamine
  - proprietary alkylamine
  - water

CCCI's products are packaged in paper sacks, 5-gallon buckets, and 55-gallon drums. Attachment A contains material safety data sheets for the products packaged in 55-gallon drums. The only waste stream generated at the facility is truck wash rinsate consisting of glycol and amine waste. Trucks are rinsed with tap water, and the rinsate is stored in a 10000-gallon wastewater tank. Before they are disposed of off site at the Kim Thomas Disposal Company facility in Perryton, Texas, the tank contents are tested for toxicity by using the toxicity characteristic leaching procedure (TCLP). About one shipment per year is made, on average. Attachment B contains the TCLP analyses and manifest for 1994. According to the 1994 manifest, the glycol and amine wastewater wash shipment was classified as not regulated and nonhazardous.

CCCI has an empty drum storage area that is behind the warehouse. The drums originally contained product that was sold to its customers. CCCI allows its customers to return CCCI drums when the drums are emptied. Layton Drum Company, Albuquerque, New Mexico, picks up the empty drums and reconditions them for resale. CCCI does not purchase reconditioned drums from Layton Drum Company; it uses new drums to package its products.

Spent triethylene glycol (TEG) in 55-gallon drums is also stored at the facility before it is shipped to Abbeville, Louisiana, to be reclaimed. The spent TEG is regenerated by removing water and chlorides. Shipments of the TEG are not manifested.

After the preliminary meeting, PRC and EPA personnel inspected the facility. The PRC and EPA team was accompanied by Mr. Michael Reams, the CCCI facility manager. The inspection team conducted a tour of the following:

- Warehouse/office (Appendix A)
- Empty drum storage area

L'170-R'R06032'06'COASTAL\_INS

- Storage area for drums containing spent TEG
- Storage area for drums containing nonhazardous waste solids from rinse water storage tank
- Product storage tanks
- Rinsate water storage tank

The inspection tour started at about 1545 and concluded at 1622. Appendix B contains the photographs taken during the inspection tour. Appendix C contains copies of the inspection notes recorded in the site logbook.

No issues of concern were raised at the conclusion of the CEI.

#### 3.0 SUMMARY

PRC provided technical assistance to EPA Region 6 in conducting a CEI of the CCCI facility in Farmington, New Mexico. The facility is an oil field chemical distributor. This facility generates a nonhazardous waste stream consisting of glycol and amine wastewater wash generated by rinsing trucks with tap water. This nonhazardous waste is disposed of off site.

The facility also receives empty drums from its customers and stores them. The drums are shipped off site for reconditioning before being reused. Spent TEG is also received and stored at the facility before it is reclaimed. The spent TEG is shipped off site for reclamation.

No samples were collected at this facility, and no issues of concern were raised.

# APPENDIX A

]

]

# FACILITY LAYOUT MAP

(One Sheet)



Date 4.5.95 Dato 4.5.95 Field Logbook No. Field Logbook No. Project No. Project No. Project Name CEI - COASTAL CHEMICHL CEI - COASTAL CHEMICAL Project Name 1453 . COASTAL CHEMICAL ARRIVE AT GMUUN PRC : CYNTHA AND HESS ROUMONTH COO ROIX MARK BUTLER MEC ERA ! FNU PASAGENA, AT PASHIA: MEET WITH MICHAEL UDATH 15 FACILITY MANAGER REAMS. DIL FIQ DI CHOMICAL DISTRUBUTOR HST SHAMENT sous UN 2785 + 641 CUS. AMINE Λ DISPUSAL AMANES THIMAS 15 COPROSIVE 4F4JT STATE. 544 FUR # PRUDUCT (4N/493 HATAAJ his CONTAINS GTHANUL HMINE LATT A GLYCOL 9720 Am WATER 37. PINSE TRUCK CWY RECEIVED CINSME FUR REJUTS ANALYTICAL AWIFEDT STILLED WASTE IN VISRUS UN ٥F CONSTRUCT CHOMICAL SERVIES OIL LN FIEUI CAPACITY 57 56

Date 4.5.95 Field Logbook No. \_\_\_\_\_ Date \_\_\_\_\_ Field Logbook No. \_\_ Project No. Project No. Project Name CEI - COASTAN CHEMICAL Project Name CEI - COASTAL CHEMICAL LECT CUSTUMER EMPTY, USES PR PRUDUCTS NE MAPE r¥ ∣ HERE SINCE (INESS 199 SEVENA TX OPERATION ABBEYVILLE LA REPUCLE - 2 15 6AS SWEETNER TRIE THLENE GLYCOL GETS HzS UUN ĹЕ NOT MANIFESTED :5 SPILLS CULECT PULITISSIAN LECEIVES NS DUCK BE CURY MUST SEM 59 58

\_Date <u>9.5.95</u> \_\_\_\_\_ Date \_\_\_\_\_\_ 4.5.95\_\_\_\_ Field Logbook No. Field Logbook No. Project No. Prolact No. Project Name CEI - COASTALL CHEMICAL Project Name CEI - COASTAL CHEMICAL NEW USES DRIM G BRIND CH 0 300 JN WED IRI RECONDITUNEDS ßE IN BLOOMFIELD PMIRDTEK LOCATED prum) CORNUSIVE SEUS 5 GAL EMBOLL45 RECEIVE CIMTROL ROJUL TS **A**A **ODES** RECEIVE NOT CARBUM BACK. HATARMAL ITS FACT. WAI ND WASTE STREAM Frun 54 GALLOW GAULT orum PPP TEG 55 LN SPENT SPECU LEAMING . DN NUTROVISI THIM( H ARSO ADEULED ALUMINA USEK ADRIVIG SOWEN 402 L CH AGEN CL 61 60

Date 4.5.45 Field Logbook No. Date 4.5.95 Field Logbook No. Project No. Project Name CET - COASTAL CHOMICAL Project No. Project Name CEE - CONTROL CHEMICA 5125 0 PRC RETURN SIMALE IS THE WIDTH OF 45U FACILITY. THE A SIGNIFICA 11, IN THE TANK OF TANK photi CLOUMS FARM STURES RINSE WATCK. YCATED WITH 1/12 TIF Q Rin PhC RETURN TOMORLOW ULL NORTE PENCE DRYMS U PH FIELD TEST TQ UCATED FRAI THE UΝ DRWMS UF BULPING Drum Arcon ME astinto FUR DRUMS 1635 INSPECTION ENDS HAVE 92( LAH ROALCT LABELS wares 311 CH TEG, GS-Plus A. P. 95 Amu **FH** MALEN SUME \$405 HING Slushing liquid (HECKED) LIQU 62

Field Logbook No. Much Sutto Date 4-6-95 Field Logbook No. March Butter Date 4-6-95 Project No. 1701060 32 06 Project No. 170 K 060 12.06 Project Name CONSTAL CHEMicA. Project Name \_ CUASTAC CHEMILAL 1445 MRAIN AT THE FACILITY (on m) SULFUROX PRODUCT 10 15/0 Decity to make to mike il ILNITIALE (UN 1993) Rems, FACILITY MANAGER contrates estance. Mike Gete US Two copies Taviks me OF A SITE PERM KINSTD W WATCH. Amine And alycous to AND THE MINSATT STURBO Anomanies; Annal-Basea (1 2735) A WATE TANK. THE PRODUCTE IS THE ONLY CORROSING. CONTENTS MAL PH of this phooder is FOR TELP Strone seine ¥ Mound 0.5. " WILL CREEK DISPUTED OF AT may seend purchased KIM THOMAS DISPOSAL CO. 4 10,800 gellore tak. Mour phoppers (Amires & GUYWLS) W OI WATCH ONLY. GUILDES her year this (ETTHERENE) is JURCHASED. mit ; lef MACKHOEN APPITIVES ARE EPA ET provinte of the clauricals. THE Has MANIFOST. B milde Est on 777, 3/4 in some Mary Dieure TO 50 a 75 rencent LAST SHID ADD 24 \* A TELI DATA STATES 10-3.

Field Logbook No. March Subles Date 45-95 Field Logbook No. Mart Butter Date 4-5-25 Project No. 170 2060 3206 Project No. \_ / 70 & 060 JZ 0 6 Project Name COASTAL CHEMICAL CO. Project Name COASTAL CHEMICAL (0, scavices n1 1522 10000 ons UNLOSS TTHEY BELOND TO comparies. CAS 1530 only was re station is THE The. +11++ M لت, we trak the morning TH INUMS THE ለጉባ SHAMPEN TO SITE AND CENTIFIC Accordina SHOOD OR GUYCUL comes From Cer - Acons OILFIELD (TRICTAY/ene); =bt USCO For unter Dispensioners LAYTON. of hert Taxaster! seutres CLAY HEST ISKS MONT THE GAS (NATURAL). THETHYlene ELYCOL (TG) scon orchargene co Asth Le ceiven Fron Fiers 199 MAR year until 10. 5 rom To mart ville, KA USCO AT A Amines SHIPPIP Sweeter en For FOR Xeccamation. T/5 1 UI) 71 1000 oner o com mes CONTANT IN Carrier IR on site my So'LD Sein 77% CUSTOMENS, Xert. 78 26 27 53.34

12

1 BARTAL

Field Logbook No. \_\_\_\_\_ Date 4-5-91 Field Logbook No. \_\_\_\_\_ \_Date \_4-6-75 Project No. 170R0603205 Project No. Project Name BEGRA NSPection of 1545 0935 ARRING AT THE ACIA cacility. DAM BARO MERT THE Season -----1660 Set minlytical DE the Luse -0950 MITCH WOONLK, MANIN WATCH BOTTOMS OF TR ph SAM 504 1627 completes inspection Parsipent, means compying OR CONSTAL FALLITY THE GROUP. mike kanne providen is w TA IDIN 5 Kel, HARCS A CONY OF THE MSDS SMEETS, FRAC WATER, papercias TELP FOR RU THINK SITTOME, morrere, maily 1440 - Depar FACILITY Attec well completion 1 1 Lon AAM. FotAH! KEDADITION ( .. .. 10.45.

STATE OF NEW MEXICO



ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT

OIL CONSERVATION DIVISION 2040 S. PACHECO SANTA FE, NEW MEXICO 87505 (505) 827-7131

April 21, 1995

### CERTIFIED MAIL RETURN RECEIPT NO.Z-765-962-654

Mr. Michael J. Reams COASTAL CHEMICAL COMPANY #10 County Road 5911 Farmington, NM 87401

### RE: Discharge Plan Requirement Farmington Facility San Juan County, New Mexico

Dear Mr. Reams:

Under the provision of the Water Quality Control Commission (WQCC) Regulations, COASTAL CHEMICAL COMPANY is hereby notified that the filing of a discharge plan is required for the COASTAL CHEMICAL COMPANY facility located at #10 County Road 5911 in Farmington, New Mexico.

The discharge plan is required pursuant to Section 3-104 and 3-106 of the WQCC regulations. The discharge plan, defined in Section 1.101.Q of the WQCC regulations should cover all discharges of effluent or leachate at the facility site or adjacent to the facility site. Included in the plan should be plans for controlling spills and accidental discharges at the facility, including detection of leaks in buried underground tanks and/or piping.

Pursuant to Section 3-106.A, a discharge plan should be submitted for approval to the OCD Director within 120 days of receipt of this letter. Three copies of the discharge plan should be submitted.

.

•

.

۰. .

.

Mr. Michael J. Reams April 21, 1995 Page 2

A copy of the regulations and guidelines have been provided to COASTAL CHEMICAL COMPANY at a recent field inspection by OCD staff. Enclosed COASTAL CHEMICAL COMPANY will find an application form to be used with the guideline for the preparation of discharge plans at oil & gas service companies. The guideline addresses berming of tanks, curbing and paving of process areas susceptible to leaks or spills and the disposition of any solid wastes.

The discharge plan is subject to the WQCC Regulation 3-114 discharge plan fee. Every billable facility submitting a discharge plan will be assessed a fee equal to the filing fee of fifty (50) dollars plus the flat rate of one thousand, three hundred and eighty (\$1380) dollars for oil & gas service companies. The fifty (50) dollar filing fee is due when the discharge plan is submitted. The flat rate fee is due upon approval of the discharge plan.

Please make all checks payable to: NMED Water Quality Management and addressed to the OCD Santa Fe office.

If there are any questions on this matter, please feel free to contact Patricio Sanchez at 827-7156 or Roger Anderson at 827-7152.

Sincerely. um by MES William J. LeMay Director

WJL/pws

XC: OCD Aztec Office

ł

ļ

•

.