GW-SIO

PERMITS, RENEWALS, & MODS Application

ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

I hereby acknowledge receipt of check No	dated 12/11/08
or cash received on in the amount of \$	90
from Williams Four Corners	
for GW-310	
Submitted by: LAWRENCE ROMERO Date:	12/17/08
Submitted to ASD by: Javen Former Date	· · · · · · · · · · · · · · · · · · ·
Received in-ASD by:	The second of the second secon
Filing Fee New Facility Renewal	
Modification Other	
Organization Code 521.07 Applicable FY 2004	
To be deposited in the Water Quality Management Fund.	The second space of the se
Full Payment or Annual Increment	



ATTACHMENT- DISCHARGE PERMIT APPROVAE CONDITIONS 46

- 1. Payment of Discharge Plan Fees: All discharge permits are subject to WQCC Regulations. Every billable facility that submits a discharge permit application will be assessed a filing fee of \$100.00, plus a flat fee (see WQCC Regulation 20.6.2.3114 NMAC). The Oil Conservation Division ("OCD") has received the required \$100.00 filing fee. The flat fee for a compressor station with a horsepower greater than 1001 hp is \$1700.00. Please submit this amount along with the signed permit within 45 days. Checks should be made out to the New Mexico Water Quality Management Fund.
- 2. Permit Expiration, Renewal Conditions and Penalties: Pursuant to WQCC Regulation 20.6.2.3109.H.4 NMAC, this permit is valid for a period of five years. The permit will expire on January 18, 2014 and an application for renewal should be submitted no later than 120 days before that expiration date. Pursuant to WQCC Regulation 20.6.2.3106.F NMAC, if a discharger submits a discharge permit renewal application at least 120 days before the discharge permit expires and is in compliance with the approved permit, then the existing discharge permit will not expire until the application for renewal has been approved or disapproved. Expired permits are a violation of the Water Quality Act {Chapter 74, Article 6, NMSA 1978} and civil penalties may be assessed accordingly.
- 3. **Permit Terms and Conditions:** Pursuant to WQCC Regulation 20.6.2.3104 NMAC, when a permit has been issued, the owner/operator must ensure that all discharges shall be consistent with the terms and conditions of the permit. In addition, all facilities shall abide by the applicable rules and regulations administered by the OCD pursuant to the Oil and Gas Act, NMSA 1978, Sections 70-2-1 through 70-2-38.
- 4. Owner/Operator Commitments: The owner/operator shall abide by all commitments submitted in its August 2008 discharge plan application, including attachments and subsequent amendments and these conditions for approval. Permit applications that reference previously approved plans on file with the division shall be incorporated in this permit and the owner/operator shall abide by all previous commitments of such plans and these conditions for approval.
- 5. Modifications: WQCC Regulation 20.6.2.3107.C and 20.6.2.3109 NMAC addresses possible future modifications of a permit. The owner/operator (discharger) shall notify the OCD of any facility expansion, production increase or process modification that would result in any significant modification in the discharge of water contaminants. The Division Director may require a permit modification if any water quality standard specified at 20.6.2.3103 NMAC is being or will be exceeded, or if a toxic pollutant as defined in WQCC Regulation 20.6.2.7 NMAC is present in ground water at any place of withdrawal for present or reasonably foreseeable future use, or that the Water Quality Standards for Interstate and Intrastate streams as specified in 20.6.4 NMAC are being or may be violated in surface water in New Mexico.
- **6. Waste Disposal and Storage:** The owner/operator shall dispose of all wastes at an OCD-approved facility. Only oil field RCRA-exempt wastes may be disposed of by injection in a Class II well. RCRA non-hazardous, non-exempt oil field wastes may be disposed of at an OCD-approved facility upon proper waste determination pursuant to 40 CFR Part 261. Any waste

stream that is not listed in the discharge permit application must be approved by the OCD on a case-by-case basis.

- **A. OCD Rule 712 Waste:** Pursuant to OCD Rule 712 (19.15.9.712 NMAC) disposal of certain non-domestic waste without notification to the OCD is allowed at NMED permitted solid waste facilities if the waste stream has been identified in the discharge permit and existing process knowledge of the waste stream does not change.
- **B.** Waste Storage: The owner/operator shall store all waste in an impermeable bermed area, except waste generated during emergency response operations for up to 72 hours. All waste storage areas shall be identified in the discharge permit application. Any waste storage area not identified in the permit shall be approved on a case-by-case basis only. The owner/operator shall not store oil field waste on-site for more than 180 days unless approved by the OCD.
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- **B.** The owner/operator shall maintain underground process and wastewater pipeline schematic diagrams or plans showing all drains, vents, risers, valves, underground piping, pipe type, rating, size, and approximate location. All new underground piping must be approved by the OCD prior to installation. The owner/operator shall report any leaks or loss of integrity to the OCD within 15 days of discovery. The owner/operator shall maintain the results of all tests at the facility covered by this discharge permit and they shall be available for OCD inspection. The owner/operator shall notify the OCD at least 72 hours prior to all testing.
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- 15. Spill Reporting: The owner/operator shall report all unauthorized discharges, spills, leaks and releases and conduct corrective action pursuant to WQCC Regulation 20.6.2.1203 NMAC and OCD Rule 116 (19.15.3.116 NMAC). The owner/operator shall notify both the OCD District Office and the Santa Fe Office within 24 hours and file a written report within 15 days.
- **16. OCD Inspections:** The OCD performed an inspected this facility on November 19, 2008. David Bays and Brandon Powell were in attendance. All photographs referenced below are located in the attachment of this permit. The inspection concluded the following:
 - 1. **Photo 1 & 2**: Two contaminated soil staging areas are located outside a fenced in area. Williams shall either place the staging area (land farms) within already existing fenced in area or put a fence around this staging area.
 - 2. **Photo 3**: A below grade tank within the Dehydrator fenced in area is missing a cap for its leak detection system. Williams shall cover with appropriate cover and properly maintain inspection of system.
 - 3. **Photo 4**: A berm within the dehydrator area has been compromised. It appears that a vehicle has driven over the bermed area. Williams shall adequately reconfigure their berms to meet permit conditions.

Williams Four Corners shall submit a report with resolutions to the findings of this inspection stated above within **90 days** from this permit date, by **March 3, 2009**. The overall facility is in excellent condition. The OCD commends Williams Four Corners for the overall status of this facility.

- 17. Storm Water: The owner/operator shall implement and maintain run-on and runoff plans and controls. The owner/operator shall not discharge any water contaminant that exceeds the WQCC standards specified in 20.6.2.3101 NMAC or 20.6.4 NMAC (Water Quality Standards for Interstate and Intrastate Streams) including any oil sheen in any stormwater run-off. The owner/operator shall notify the OCD within 24 hours of discovery of any releases and shall take immediate corrective action(s) to stop the discharge.
- 18. Unauthorized Discharges: The owner/operator shall not allow or cause water pollution, discharge or release of any water contaminant that exceeds the WQCC standards listed in 20.6.2.3101 NMAC or 20.6.4 NMAC (Water Quality Standards for Interstate and Intrastate Streams) unless specifically listed in the permit application and approved herein. <u>An</u> unauthorized discharge is a violation of this permit.
- 19. Vadose Zone and Water Pollution: The owner/operator shall address any contamination through the discharge permit process or pursuant to WQCC 20.6.2.4000-.4116 NMAC (Prevention and Abatement of Water Pollution). The OCD may require the owner/operator to modify its

permit for investigation, remediation, abatement, and monitoring requirements for any vadose zone or water pollution. Failure to perform any required investigation, remediation, abatement and submit subsequent reports will be a violation of the permit.

20. Additional Site Specific Conditions: N/A

21. Transfer of Discharge Permit (WQCC 20.6.2.3111) Prior to any transfer of ownership, control, or possession (whether by lease, conveyance or otherwise) of a facility with a discharge permit, the transferor shall notify the transferee in writing of the existence of the discharge permit, and shall deliver or send by certified mail to the department a copy of such written notification, together with a certification or other proof that such notification has in fact been received by the transferee.

Upon receipt of such notification, the transferee shall have the duty to inquire into all of the provisions and requirements contained in such discharge permit, and the transferee shall be charged with notice of all such provisions and requirements as they appear of record in the department's file or files concerning such discharge permit. The transferee (new owner/operator) shall sign and return an original copy of these permit conditions and provide a written commitment to comply with the terms and conditions of the previously approved discharge permit.

22. Closure Plan and Financial Assurance: Pursuant to 20.6.2.3107 NMAC an owner/operator shall notify the OCD when any operations of the facility are to be discontinued for a period in excess of six months. Prior to closure, or as a condition of this permit, or request from the OCD, the operator will submit an approved closure plan, modified plan, and/or provide adequate financial assurance.

23. Certification: (Owner/Operator), by the officer whose signature appears below, accepts this permit and agrees to comply with all submitted commitments, including these terms and conditions contained here. Owner/Operator further acknowledges that the OCD may, for good cause shown, as necessary to protect fresh water, public health, safety, and the environment, change the conditions and requirements of this permit administratively

Conditions accepted by: "I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment."

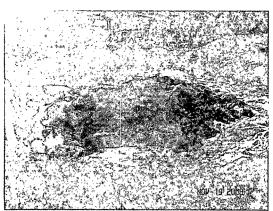
Williams Four Corners, LLC
Company Name-print name above
David Bays
Company Representative- print name
David Boy
Company Representative- Signature
Title Sr. Environmental Specialist
Date: 12/08/2008

OCD Inspection: Williams Four Corners, North Candrell CS, GW - 310

Inspector(s): Brandon Powell and Leonard Lowe

Company Rep: David Bays

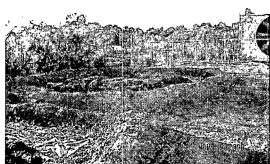
Date: 11.19.08 Time: 07:50 – 08:15 Page 1



<u>Photo 1</u>: Contaminated soil staging area with lined bottom and adequate berms.



Photo 4: Berm has been compromised.



<u>Photo 2</u>: Second contaminated soil staging area, lined.

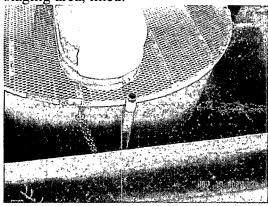


Photo 3: A below grade tank with cap missing for doubled bottom leak detection system.

New Mexico Energy, Minerals and Natural Resources Department

Bill Richardson

Governor Joanna Prukop Cabinet Secretary Reese Fullerton Deputy Cabinet Secretary

Mark Fesmire
Division Director
Oil Conservation Division



December 3, 2008

Mr. David Bays Williams Four Corners 188 Road 4900 Bloomfield, N.M. 87413

Re: Discharge Permit Renewal

N 41 C 1 11 C C C C

North Crandell Compressor Station (GW-310)

SW/4 NE/4, Section 2, Township 30 North, Range 11 West, NMPM,

San Juan County, New Mexico

Dear Mr. Bays:

Pursuant to Water Quality Control Commission (WQCC) Regulations 20.6.2.3104 - 20.6.2.3114 NMAC, the Oil Conservation Division (OCD) hereby approves the discharge permit for the Williams Four Corners LLC, (owner/operator) for the above referenced site contingent upon the conditions specified in the enclosed Attachment to the Discharge Permit. Enclosed are two copies of the conditions of approval. Please sign and return one copy to the New Mexico Oil Conservation Division (OCD) Santa Fe Office within 30 days of receipt of this letter including permit fees.

Please be advised that approval of this permit does not relieve the owner/operator of responsibility should operations result in pollution of surface water, ground water or the environment. Nor does approval of the permit relieve the owner/operator of its responsibility to comply with any other applicable governmental authority's rules and regulations.

If you have any questions, please contact Leonard Lowe of my staff at (505-476-3492) or E-mail leonard.lowe@state.nm.us. On behalf of the staff of the OCD, I wish to thank you and your staff for your cooperation during this discharge permit review.

Sincerely.

Wayne Price

Environmental Bureau Chief

Attachments-1

xc: OCD District Office

ATTACHMENT- DISCHARGE PERMIT APPROVAL CONDITIONS

- 1. Payment of Discharge Plan Fees: All discharge permits are subject to WQCC Regulations. Every billable facility that submits a discharge permit application will be assessed a filing fee of \$100.00, plus a flat fee (see WQCC Regulation 20.6.2.3114 NMAC). The Oil Conservation Division ("OCD") has received the required \$100.00 filing fee. The flat fee for a compressor station with a horsepower greater than 1001 hp is \$1700.00. Please submit this amount along with the signed permit within 45 days. Checks should be made out to the New Mexico Water Quality Management Fund.
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Upon receipt of such notification, the transferee shall have the duty to inquire into all of the provisions and requirements contained in such discharge permit, and the transferee shall be charged with notice of all such provisions and requirements as they appear of record in the department's file or files concerning such discharge permit. The transferee (new owner/operator) shall sign and return an original copy of these permit conditions and provide a written commitment to comply with the terms and conditions of the previously approved discharge permit.

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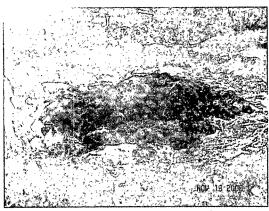
Company Name-print name above	
Company Representative- print name	
Company Representative- Signature	_
Title	
Date:	

OCD Inspection: Williams Four Corners, North Candrell CS, GW - 310

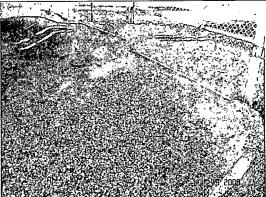
Inspector(s): Brandon Powell and Leonard Lowe

Company Rep: David Bays

Date: 11.19.08 Time: 07:50 – 08:15



<u>Photo 1</u>: Contaminated soil staging area with lined bottom and adequate berms.



Page 1

Photo 4: Berm has been compromised.



<u>Photo 2</u>: Second contaminated soil staging area, lined.

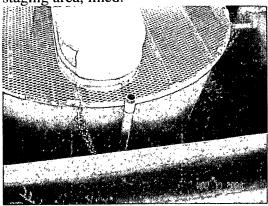


Photo 3: A below grade tank with cap missing for doubled bottom leak detection system.

Lowe, Leonard, EMNRD

From:

Lowe, Leonard, EMNRD

Sent:

Wednesday, September 24, 2008 11:10 AM

To:

Hansen, Edward J., EMNRD

Subject:

FW: GW-310, Admin Complete

Attachments: GW-310, Admin Complete Letter.pdf; GW-310, Draft Permit.pdf; GW-310, OCD PN.pdf

Please post sire.

From: Lowe, Leonard, EMNRD

Sent: Wednesday, September 24, 2008 11:09 AM

To: 'Bays, David' Cc: Deklau, Ingrid

Subject: GW-310, Admin Complete

Mr. David Bays,

The submitted discharge plan permit renewal application the North Candrell compressor station, GW-310 has been determined to be administratively complete.

Please revise the land owner public notice letter prior to sending.

llowe

Leonard Lowe

Environmental Engineer Oil Conservation Division/EMNRD 1220 S. St. Francis Drive Santa Fe, N.M. 87505 Office: 505-476-3492

Fax: 505-476-3462

E-mail: leonard.lowe@state.nm.us

Website: http://www.emnrd.state.nm.us/ocd/



Bill Richardson

Governor Joanna Prukop Cabinet Secretary Reese Fullerton Deputy Cabinet Secretary

Mark Fesmire
Division Director
Oil Conservation Division



September 24, 2008

Mr. David Bays Williams Four Corners 188 Road 4900 Bloomfield, N.M. 87413

Re: Discharge Plan Renewal Permit GW-310

Williams Four Corners, LLC North Crandell Compressor Station San Juan County, New Mexico

Dear Mr. Bays:

The New Mexico Oil Conservation Division (NMOCD) has received Williams Four Corners' request and initial fee, dated August 6, 2008, to renew GW-310 for the North Crandell Compressor Station located in the SW/4 SE/4 of Section 2, Township 30 North, Range 11 West, NMPM, San Juan County, New Mexico. The initial submittal provided the required information in order to deem the application "administratively" complete.

The submitted applicant public notice has been demonstrated and has met the New Mexico Water Quality Control Commission regulations (WQCC) notice requirements of 20.6.2.3108 NMAC and has therefore been **approved** for publishing. Please submit to the OCD a proof of publication affidavit once published. The public notice letter to the landowner, State of New Mexico, needs to address number 7 of the WQCC requires, please revise. NMOCD will provide public notice pursuant to the WQCC notice requirements of 20.6.2.3108 NMAC to determine if there is any public interest.

If there are any questions regarding this matter, please do not hesitate to contact me at (505) 476-3492 or leonard.lowe@state.nm.us. On behalf of the staff of the NMOCD, I wish to thank you and your staff for your cooperation during this discharge permit review.

Sincerely,

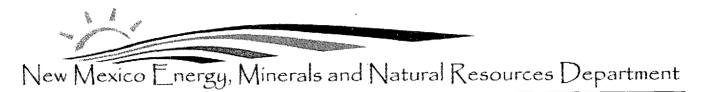
Leonard Lowe

Environmental Engineer

LRL/lrl

September 24, 2008 Page 2

xc: OCD District III Office, Aztec



Bill Richardson

Governor
Joanna Prukop
Cabinet Secretary
Reese Fullerton
Deputy Cabinet Secretary

Mark Fesmire Division Director Oil Conservation Division



September 24, 2008

Mr. David Bays Williams Four Corners 188 Road 4900 Bloomfield, N.M. 87413

Re: **DRAFT** Discharge Permit Renewal

North Crandell Compressor Station (GW-310) SW/4 NE/4, Section 2, Township 30 North, Range 11 West, NMPM, San Juan County, New Mexico

Dear Mr. Bays:

Pursuant to Water Quality Control Commission (WQCC) Regulations 20.6.2.3104 - 20.6.2.3114 NMAC, the Oil Conservation Division (QCD) hereby approves the discharge permit for the Williams Four Corners LLC, (owner/operator) for the above referenced site contingent upon the conditions specified in the enclosed Attachment to the Discharge Permit. Enclosed are two copies of the conditions of approval. Please sign and return one copy to the New Mexico Oil Conservation Division (QCD) Santa Fe Office within 30 days of receipt of this letter including permit fees.

Please be advised that approval of this permit does not relieve the owner/operator of responsibility should operations result in pollution of surface water, ground water or the environment. Nor does approval of the permit relieve the owner/operator of its responsibility to comply with any other applicable governmental authority's rules and regulations.

The final permit should be issued in approximately 45 days. If you have any questions, please contact Leonard Lowe of my staff at (505-476-3492) or E-mail leonard.lowe@state.nm.us. On behalf of the staff of the OCD. I wish to thank you and your staff for your cooperation during this discharge permit review.

Sincerely,

Wayne Price Environmental Bureau Chief

Attachments-1

xc: OCD District Office



ATTACHMENT-DISCHARGE PERMIT APPROVAL CONDITIONS

- 1. Payment of Discharge Plan Fees: All discharge permits are subject to WQCC Regulations. Every billable facility that submits a discharge permit application will be assessed a filing fee of \$100.00, plus a flat fee (see WQCC Regulation 20.6.2.3114 NMAC). The Oil Conservation Division ("OCD") has received the required \$100.00 filing fee. The flat fee for a compressor station with a horsepower greater than 1001 hp is \$1700.00. Please submit this amount along with the signed permit within 45 days. Checks should be made out to the New Mexico Water Quality Management Fund.
- 2. Permit Expiration, Renewal Conditions and Pena less resuant to WQCC Regulation 20.6.2.3109.H.4 NMAC, this permit is valid for period live years. The permit will expire on January 1, 2014 and an application for level should submitted no later than 120 days before that expiration date. Pursuant to WCC Regulation 20.6. 106.F NMAC, if a discharger submits a discharge permit renewal application at least 120 days are the discharge permit expires and is in compliance with the application at least 120 days are the discharge permit will not expire until the application for renewal has be applied or disapproved. Expired permits are a violation of the Water Quality Act {Chap | 4, Article 6, NMSA 1978} and civil penalties may be assessed accordingly.
- 3. Permit Terms and Conditions: For to WQCC Reg. on 20.6.2.3104 NMAC, when a permit has been issued, the owner/operate set ensure the all discharges shall be consistent with the terms a puditions of the perpendicular administere by the applicable rules and regular administere by the pursuant to the Oil and Gas Act, NMSA 1978, Section 70-2-1 this gh 70-2-38.
- 4. Owner/Operator we are The own operator shall abide by all commitments submitted in its August 2008 harge parallel plants on its and condition approved permit applications that reference previously approved plants on its the diversity of the plants and the owner/operator shall a by all previous ommitments and these conditions for approval.
- 5. Most tions: WC C Regulation 20.6.2.3107.C and 20.6.2.3109 NMAC addresses possible future diffications of a permit. The owner/operator (discharger) shall notify the OCD of any facility exposin, production increase or process modification that would result in any significant modification in the discharge of water contaminants. The Division Director may require a permit modification if any water quality standard specified at 20.6.2.3103 NMAC is being or will be exceeded, or if a toxic pollutant as defined in WQCC Regulation 20.6.2.7 NMAC is present in ground water at any place of withdrawal for present or reasonably foresceable future use, or that the Water Quality Standards for Interstate and Intrastate streams as specified in 20.6.4 NMAC are being or may be violated in surface water in New Mexico.
- 6. Waste Disposal and Storage: The owner/operator shall dispose of all wastes at an OCD-approved facility. Only oil field RCRA-exempt wastes may be disposed of by injection in a Class II well. RCRA non-hazardous, non-exempt oil field wastes may be disposed of at an OCD-approved facility upon proper waste determination pursuant to 40 CFR Part 261. Any waste

stream that is not listed in the discharge permit application must be approved by the OCD on a case-by-case basis.

- A. OCD Rule 712 Waste: Pursuant to OCD Rule 712 (19.15.9.712 NMAC) disposal of certain non-domestic waste without notification to the OCD is allowed at NMED permitted solid waste facilities if the waste stream has been identified in the discharge permit and existing process knowledge of the waste stream does not change.
- **B.** Waste Storage: The owner/operator shall store all waste in a permeable berned area, except waste generated during emergency response operations for a to 72 yours. All waste storage areas shall be identified in the discharge permit application by waste storage area not identified in the permit shall be approved on a case-by-case vision. The owner/operator shall not store oil field waste on-site for more than 180 days places a proved be OCD.
- 7. **Drum Storage:** The owner/operator must ore all drums, including a vidrums, containing materials other than fresh water on a fine meable pad with curbing owner/operator must store empty drums on their sides the lugs in place and med up on a horizontal plane. The owner/operator must store chemics other containers, such as tote tanks, sacks, or buckets on an impermeable pat with curbing.
- 8. Process, Maintenance and Yard of The owner/ope shall either pave and curb or have some type of spill collection device incurpose into the design at all process, maintenance, and yard areas which show the spills have reached the ground surface.
- 9. Above Grain. nks: The owner/operators hall ensure that all aboveground tanks have impermeable secondary or imperit. Siners and berms), which will contain a volume of at least one-third greater than have all volum. Sthe largest tank or all interconnected tanks. The owner/operators are gases to the state of the permit renewal. Tanks that contain fresh there or fluids are gases to the state of the permit renewal. Tanks that contain fresh the owner/operators are gases to the state of the permit renewal.
- 10. Labe: The own pperator shall clearly label all tanks, drums, and containers to identify their containers to a tank code number system, which is incorporated into their emergency response plans.

11. Below-Grade Maks/Sumps and Pits/Ponds.

A. All below-grade tanks and sumps must be approved by the OCD prior to installation and must incorporate secondary containment with leak detection into the design. The owner/operator shall retrofit all existing systems without secondary containment and leak detection before discharge permit renewal. All existing below-grade tanks and sumps without secondary containment and leak detection must be tested annually or as specified herein. Systems that have secondary containment with leak detection shall have a monthly inspection of the leak detection system to determine if the primary containment is leaking. Small sumps or depressions in secondary containment systems used to facilitate fluid removal are exempt from these requirements if fluids are removed within 72 hours.

- B. All pits and ponds, including modifications and retrofits, shall be designed by a certified registered professional engineer and approved by the OCD prior to installation. In general, all pits or ponds shall have approved hydrologic and geologic reports, location, foundation, liners, and secondary containment with leak detection, monitoring and closure plans. All pits or ponds shall be designed, constructed and operated so as to contain liquids and solids in a manner that will protect fresh water, public health, safety and the environment for the foreseeable future. The owner/operator shall retrofit all existing systems without secondary containment and leak detection before discharge permit renewal.
- C. The owner/operator shall ensure that all exposed pits, including line pits and open top tanks (8 feet in diameter or larger) shall be fenced, screened, etc. In otherwise rendered non-hazardous to wildlife, including migratory birds.
- by this discharge permit and available for OCD in action. The owner/operator shall report the discovery of any system which is found to be leaking that has lest integrity to the covieting to 3 pounds per square inch greater than normal operating present and/or visual inspection of cleaned tanks and/or sumps, or other OCD-apply yed methods. The property of the cor/operator shall notify the OCD at least 72 hours prior to all testing.

12. Underground Process/Wastewater Line

- Wastewater pipelines at least once A The owner/open for sha st all undergivend process every five (5) years to heir mechanical integrate, except lines containing fresh water gmonstral, or fluids that are gases mospholic temperature and pressure. Pressure rated pipe shall be tested by pressuring up to one an the normy operating pressure, if possible, or for atmospheric drain systems, it vary inch greater than normal operating pressure, and nounds pu pressure Keld for gimutes when no more than a 1% loss/gain in pressure. The ather meta owner oerator may for testing if approved by the OCD.
- B. To vner/operate all main ain underground process and wastewater pipeline schematic diagrams of a showing a drains, vents, risers, valves, underground piping, pipe type, rating, size, and approximate location. All new underground piping must be approved by the OCD prior to installation. The uner/or crator shall report any leaks or loss of integrity to the OCD within 15 days of discovery. The uner/operator shall maintain the results of all tests at the facility covered by this discharge permy and they shall be available for OCD inspection. The owner/operator shall notify the OCD at least 72 hours prior to all testing.
- 13. Class V Wells: The owner/operator shall close all Class V wells (e.g., septic systems, leach fields, dry wells, etc.) that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes unless it can be demonstrated that ground water will not be impacted in the reasonably foreseeable future. Leach fields and other wastewater disposal systems at OCD-regulated facilities that inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. Class V wells that inject domestic waste only, must be permitted by the New Mexico Environment Department (NMED).

- 14. Housekeeping: The owner/operator shall inspect all systems designed for spill collection/prevention and leak detection at least monthly to ensure proper operation and to prevent over topping or system failure. All spill collection and/or secondary containment devices shall be emptied of fluids within 72 hours of discovery. The owner/operator shall maintain all records at the facility and available for OCD inspection.
- 15. Spill Reporting: The owner/operator shall report all unauthorized discharges, spills, leaks and releases and conduct corrective action pursuant to WQCC Regulation 20:6.2 1203 NMAC and OCD Rule 116 (19.15.3.116 NMAC). The owner/operator shall notify both the OCD District Office and the Santa Fe Office within 24 hours and file a written report within 15 days.
- **16. OCD Inspections:** The OCD may place additional requirements on the facility and modify the permit conditions based on OCD inspections.
- 17. Storm Water: The owner/operator shall implement and maintain run-on and runoff plans and controls. The owner/operator shall not discharge any water contaminant that exceeds the WQCC standards specified in 20.6.2.3101 NMAC or 20.6.4 NMAC (Water Quality Standards for Interstate and Intrastate Streams) including any oil sheen in any stormwater run-off. The owner/operator shall notify the OCD within 24 hours of discovery of any releases and shall take immediate corrective action(s) to stop the discharge.
- 18. Unauthorized Discharges: The owner/operator shall not allow or cause water pollution, discharge or release of any water contaminant that exceeds the WQCC standards listed in 20.6.2.3101 NMAC or 20.6.4 NMAC (Water Quality Standards for Interstate and Intrastate Streams) unless specifically listed in the permit application and approved herein. <u>An</u> unauthorized discharge is a violation of this permit.
- 19. Vadose Zone and Water Pollution: The owner/operator shall address any contamination through the discharge permit process or pursuant to WQCC 20.6.2.4000-.4116 NMAC (Prevention and Abatement of Water Pollution). The OCD may require the owner/operator to modify its permit for investigation, remediation, abatement, and monitoring requirements for any vadose zone or water pollution. Failure to perform any required investigation, remediation, abatement and submit subsequent reports will be a violation of the permit.
- 20. Additional Site Specific Conditions: N/A
- 21. Transfer of Discharge Permit (WQCC 20.6.2.3111) Prior to any transfer of ownership, control, or possession (whether by lease, conveyance or otherwise) of a facility with a discharge permit, the transferor shall notify the transferee in writing of the existence of the discharge permit, and shall deliver or send by certified mail to the department a copy of such written notification, together with a certification or other proof that such notification has in fact been received by the transferee.

Upon receipt of such notification, the transferee shall have the duty to inquire into all of the provisions and requirements contained in such discharge permit, and the transferee shall be charged with notice of all such provisions and requirements as they appear of record in the

department's file or files concerning such discharge permit. The transferee (new owner/operator) shall sign and return an original copy of these permit conditions and provide a written commitment to comply with the terms and conditions of the previously approved discharge permit.

- 22. Closure Plan and Financial Assurance: Pursuant to 20.6.2.3107 NMAC an owner/operator shall notify the OCD when any operations of the facility are to be discontinued for a period in excess of six months. Prior to closure, or as a condition of this permit, or request from the OCD, the operator will submit an approved closure plan, modified plan, and/or provide adequate financial assurance.
- 23. Certification: (Owner/Operator), by the officer whose ture appears below, accepts this permit and agrees to comply with all submitted committents, in the ling these terms and conditions contained here. Owner/Operator further activities ges that OCD may, for good cause shown, as necessary to protect fresh water, public health, safety, and provingment, change the conditions and requirements of this permit administratively

Conditions accepted by: "I certify under penalty of har at I be personally explained and am familiar with the information submitted in this document all academents and that, based on my inquiry of those individuals immediately responsible to taining the information, I believe that the information is true, accurate, and applete. I am away that there are significant penalties for submitting false information as a possibility of the personally explained and am familiar with the information is true, accurate, and applete. I am away that there are significant penalties for submitting false information to the possibility of the possibilit

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mpany Tih	senta	tive- Signa	ture
Date:			

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 (20.6.2.3106 NMAC), following discharge permit application(s) has been submitted to the Director of the New Mexico Oil Conservation Divis ("NMOCD"), 1220 S. Saint Francis Drive, Santa Fe, New Mexico 87505, Telephone (505) 476-3440:

(GW-310) Williams Four Corners., Mr. David Bays, Senior Environmental Specialist, 188 County Road 4900, Bloomfield, N.M. 87413, has submitted a renewal application for the previously approved discharge plan for their North Crandell compressor station, located in the SW/4 NE/4 of Section 2, Township 30 North, Range 11 West, NMPM, San Juan County, approximately 2 miles northeast of Aztec, New Mexico. The facility provides metering and compression services to various producers for the gathering of natural gas for treatment and delivery. Approximately 2000 - 8000 bbl/year of condensate/produced water, 100-5000 gallons/year/unit of wash/waste water, 500 gallons/year of used solvents and 500-2000 gallons/year/engine are generated and stored in onsite. These fluids are not to be intentionally discharged to the ground. If accidental discharge occurs immediate recovery/reclamation shall be implemented. All fluids, including dry chemicals, other then clean water shall be stored in secondary containment and properly bermed. Waste shall be properly maintained and manifested. A copy of the discharge permit once renewed shall be on location at all times and made familiar to all facility personal. Groundwater most likely to be affected by a spill, leak or accidental discharge is at a depth of approximately 20-100 feet, with a total dissolved solids concentration of approximately 200 - 2000 mg/l. The discharge plan addresses how oilfield products and waste will be properly handled, stored, and disposed of, including how spills, leaks, and other accidental discharges to the surface will be managed in order to protect fresh water.

The NMOCD has determined that the application is administratively complete and has prepared a draft permit. The NMOCD accept comments and statements of interest regarding this application and will create a facility-specific mailing list for persons wish to receive future notices. Persons interested in obtaining further information, submitting comments or requesting to be facility-specific mailing list for future notices may contact the Environmental Bureau Chief of the Oil Conservation Division and address given above. The administrative completeness determination and draft permit may be viewed at the above address betw 8:00 a.m. and 4:00 p.m., Monday through Friday, or may also be viewed at the NMOCD web http://www.emnrd.state.nm.us/ocd/. Persons interested in obtaining a copy of the application and draft permit may contact NMOCD at the address given above. Prior to ruling on any proposed discharge permit or major modification, the Director's allow a period of at least thirty (30) days after the date of publication of this notice, during which interested persons may sul comments or request that NMOCD hold a public hearing. Requests for a public hearing shall set forth the reasons why a hea should be held. A hearing will be held if the Director determines that there is significant public interest.

If no public hearing is held, the Director will approve or disapprove the proposed permit based on information available, including comments received. If a public hearing is held, the director will approve or disapprove the proposed permit based on informatic the permit application and information submitted at the hearing.

Para obtener más información sobre esta solicitud en espan®l, sirvase comunicarse por favor: New Mexico Energy, Minera and Natural Resources Department (Depto. Del Energia, Minerals y Recursos Naturales de Nuevo México), Oil Conservati Division (Depto. Conservacio n Del Petróleo), 1220 South St. Francis Drive, Santa Fe, New México (Contacto: Dorothy Phillips, 505-476-3461)

GIVEN under the Seal of New Mexico Oil Conservation Commission at Santa Fe, New Mexico, on this **24**th day of Septen 2008.

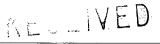
STATE OF NEW MEXICO OIL CONSERVATION DIVISION

SEAL

Mark Fesmire, Director

ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

I hereby acknowledge receipt of check No. ated 9/2/08
or cash received on in the amount of \$
from Williams Four Corners
for GW-388
Submitted by: CAWIENCE PONCIO Date: 9/8/08
Submitted to ASD by: Source Tones Date: 9/8/00
Received in ASD by: Date:
Filing Fee New Facility Renewal
Modification Other
Organization Code 521.07 Applicable FY 2004
To be deposited in the Water Quality Management Fund.
Full Payment or Annual Increment



Cirrus Consulting, LLC

2008 SEP 4 PM 3 14

September 2, 2008

Mr. Leonard Lowe New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505

Subject:

Discharge Plan Renewal Applications

Williams Four Corners, LLC Martinez Draw Compressor Station (GW-308); Quintana Mesa Compressor Station (GW-309); and North Crandell Compressor

Station (GW-310)

Dear Mr. Lowe:

On behalf of Williams Four Corners, LLC, Cirrus Consulting, LLC submitted the Discharge Plan renewal application for the Martinez Draw Compressor Station (GW-308); Quintana Mesa Compressor Station (GW-309); and North Crandell Compressor Station (GW-310) to you via email on September 1, 2008. A copy of the email was also forwarded to Brandon Powell, OCD District 3.

Enclosed please find a check for \$300 to cover the filing fees for each of the three facilities.

If any additional information is needed, please contact me at the number below or Mr. David Bays of Williams Four Corners, LLC at (505) 634-4951.

Sincerely,

Ingrid Deklau

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

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit Original Plus 1 Copy to Santa Fe 1 Copy to Appropriate District Office

Revised June 10, 2003

DISCHARGE PLAN APPLICATION FOR SERVICE COMPANIES, GAS PLANTS, REFINERIES, COMPRESSOR, GEOTHERMAL FACILITIES AND CRUDE OIL PUMP STATIONS

(Refer to OCD Guidelines for assistance in completing the application)

			New	⊠ Re	newal		Modificat	ion		
1.	Type:	Natural Gas (Compress	or Station	(North Cr	ande	ll Station, G	W- <u>3</u> 10)		
2.	Operator:	Williams Fou	ır Corner	s, LLC						
	Address:	188 Road 49	00, Bloon	nfield, NN	1 87413					
	Contact Person:	David Bays					Phone:	(505) 634	4-4951	
3.	Location:	SW/4	NE/4	Section	2		Township	30N	Range	11W
4.	Attach the name	e, telephone num	ber and a	ddress of t	the landow	ner c	of the facility	y site.		
5.	Attach the description of the de	ription of the faci	ility with	a diagram	indicating	loca	tion of fenc	es, pits, dik	ces and tanks	on the
6.	Attach a descrip	otion of all mater	ials stored	l or used a	at the facili	ty.				
7.	Attach a descrip waste water mu	otion of present so st be included.	ources of	effluent a	nd waste so	olids	. Average d	aily quality	y and daily v	olume of
8.	Attach a descrip	otion of current li	quid was	te and soli	d waste co	llect	ion/treatmen	nt/disposal	systems.	
9.	Attach a descrip	otion of proposed	modifica	tions to ex	xisting coll	ectic	on/treatment	/disposal s	ystems.	
10.	Attach a routine	e inspection and r	maintenar	ice plan to	ensure per	rmit	compliance.			
11.	Attach a conting	gency plan for re	porting ar	nd clean-u	p of spills	or re	leases.			
12.	Attach geologic included.	al/hydrological i	nformatic	on for the	facility. De	epth	to and quali	ty of groun	nd water mus	t be
13.		closure plan, and, and/or orders.		formation	as is neces	ssary	to demonst	rate compl	iance with ar	ny other
14.		ON I hereby certivledge and belief		e informa	tion submit	tted v	with this app	olication is	true and corr	rect to the
NAN	ИЕ: <u>Г</u>	avid Bays			Titl	e:	Environme	ental Specia	alist	
Sign	ature:	Daniel Baya	_		Dat	e:	August 6,	2008		
E-M:	ail Address: d	avid havs@willis	ams com		•					



North Crandell Compressor Station

NMOCD Discharge Plan GW-310 Renewal

Williams Four Corners, LLC 188 CR 4900 Bloomfield, NM 87413

August 2008

Item I

Indicate the major operational purpose of the facility. If the facility is a natural gas purification plant (CO_2 removal) and compressor station include the total combined site rated horsepower.

The North Crandell Compressor Station is owned and operated by Williams Four Corners, LLC (Williams). The station was constructed in 1998 to provide metering and compression services to various producers for the gathering of natural gas for treatment and delivery through the Williams Field Services (WFS) system. The site is permitted for two reciprocating compressor engines (site-rated at 1035 and 1159 horsepower each) and one triethylene glycol dehydrators. In addition, there are various storage tanks, support structures and ancillary equipment.

Item 2

Name of operator or legally responsible party and local representative.

Legally Responsible Party/

Operator

Williams Four Corners, LLC

188 County Road 4900

Bloomfield, NM 87413 (505) 632-4600/4634

(800)-645-7400 (24 hour emergency notification)

Local Representative

David Bays

Williams Four Corners, LLC

188 County Road 4900 Bloomfield, NM 87413

(505) 634-4951

Item 3

Give a legal description of the location and county. Attach a large-scale topographic map.

San Juan County, New Mexico Township 30 North, Range 11 West, SW/4 NE/4 Section 2 The topographic map is attached as Figure 1.

Item 4

Attach the name, telephone number and address of the landowner of the facility site.

State of New Mexico 310 Old Santa Fe Trail PO Box 1148 Santa Fe, NM 87504 – 1148

Attn: Commercial Leasing - Bea Mirabal

Phone: 505-827-5773

Item 5

Attach a description of the facility with a diagram indicating location of fences, pits, dikes and tanks on the facility.

There have been no modifications to this section. See information on-file at OCD. The facility plot plan is included with this document as Figure 2.

Item 6

Attach a description of all materials stored or used at the facility.

Table 1 describes the transfer, storage and disposal of exempt and non-exempt process fluids, effluents, and waste solids expected to be generated at the site.

MSDSs for materials at the site will be maintained in Williams' corporate office and will be available upon request.

Item 7

Attach a description of present sources of effluent and waste solids. Average quality and daily volume of wastewater must be included.

The source, quantity, and quality of effluent and waste solids expected to be generated at the compressor station are summarized in Table 2.

Item 8

Attach a description of current liquid and solid waste collection/treatment/disposal procedures.

There have been no modifications except that used oil filters and oil soaked pads and socks will be recycled per OCD regulations. This is reflected in Table 1, which describes the transfer, storage and disposal of exempt and non-exempt process fluids, effluents, and waste solids expected to be generated at the site. See additional information on-file at OCD.

Item 9

Attach a description of proposed modifications to existing collection/treatment/disposal systems.

No modifications to the facility are necessary to meet NMOCD requirements.

Item 10

Attach a routine inspection and maintenance plan to ensure permit compliance.

There have been no modifications to this item. See information on-file at OCD.

Item 11

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

There have been no modifications to this item. See information on-file at OCD.

Item 12

Attach ecological/hydrological information for the facility. Depth to and quality of groundwater must be included.

A review of the available hydrologic data (1,2) for this area revealed that there are several water wells within a radius of approximately one-quarter to one-half mile from the location of the facility. The estimated ground water depth at the site is 20 to 100 feet. The ground water in the area is expected to have a total dissolved solids (TDS) concentration of approximately 200-2,000 mg/l. The table below presents available information provided for each of the wells. See additional information on-file at OCD.

Township; Range; Section	Quarter	Apx. Distance from Site (mi)	Well#	Use ^b	Well Depth (ft)	Water Bearing Stratification (ft)	Description	Depth to Water (ft)
30N; 11W; 2	1,3	0.25-0.5	SJ 00975	dom	60	27-32	Drilled in 1979; Source: shallow; Sandstone/Gravel/Conglomerate	20
30N; 11; 2	1,3	0.25-0.5	SJ 01217	dom	60	40-60	Drilled in 1981; Source: shallow; Sandstone/Gravel/Conglomerate	30
30N; 11; 2	1,3	0.25-0.5	SJ 02765	dom	54	20-50	Drilled in 1997; Source: shallow; Sandstone/Gravel/Conglomerate	20
31N; 11, 35	1,3,4	~0.5	SJ 00333	dom	30	15-30	Drilled in 1977; Source: shallow; Sandstone/Gravel/Conglomerate	6
31N; 11, 35	3	0.5-1	SJ 00939	dom	60	40-60	Drilled in 1980; Source: shallow; Sandstone/Gravel/Conglomerate	30
31N; 11, 35	3	0.5-1	SJ 00983	dom	110	80-110	Drilled in 1979; Source: shallow; Sandstone/Gravel/Conglomerate	70
31N; 11, 35	1,4,4	~0.5	SJ 01144	dom	55	10-30	Drilled in 1980; Source: shallow; Sandstone/Gravel/Conglomerate	30
31N; 11, 35	1,4,4	~0.5	SJ 03543	dom	61	30-61	Drilled in 2005; Source: shallow; Sandstone/Gravel/Conglomerate	30

^a 1=NW; 2=NE; 3=SW; 4=SE; ^b dom = domestic

References

¹Stone, W.J., Lyford, F.P., Frenzel, P.F., Mizell, N.H., Padgett, E.T., 1983, Hydrology and Water Resources of San Juan Basin, New Mexico Bureau of Mines and Mineral Resources, Hydrologic Report 6.

Item 13

Attach a facility closure plan, and other information as is necessary to demonstrate compliance with any other OCD rules, regulations and/or orders.

There have been no modifications to this section. See information on-file at OCD.

²Online Well Reports and Downloads, New Mexico Office of the State Engineer, search performed 4/2008.

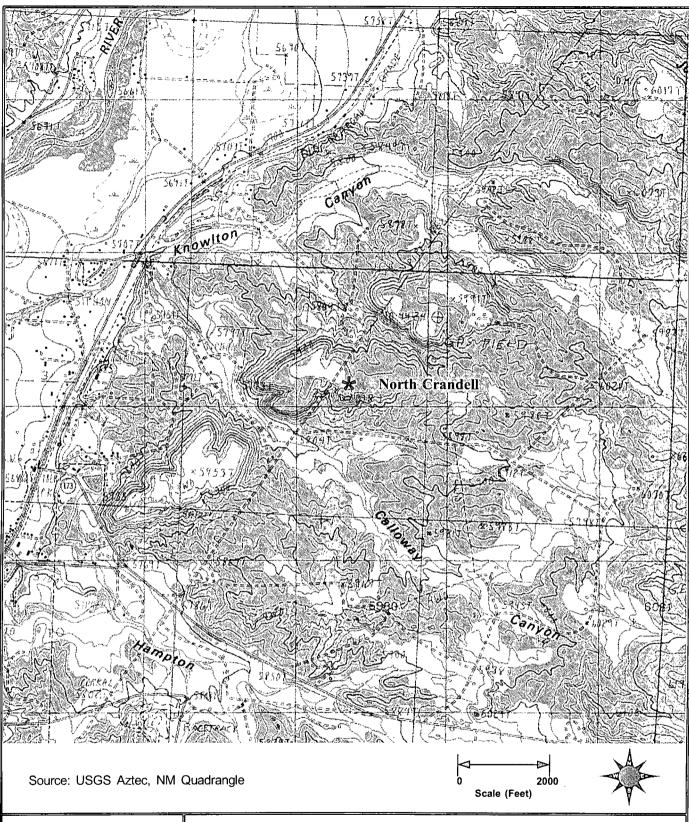




Figure 1 Site Vicinity / Topographic Map North Crandell Compressor Station

Section 2, Township 30N Range 11W San Juan County, New Mexico

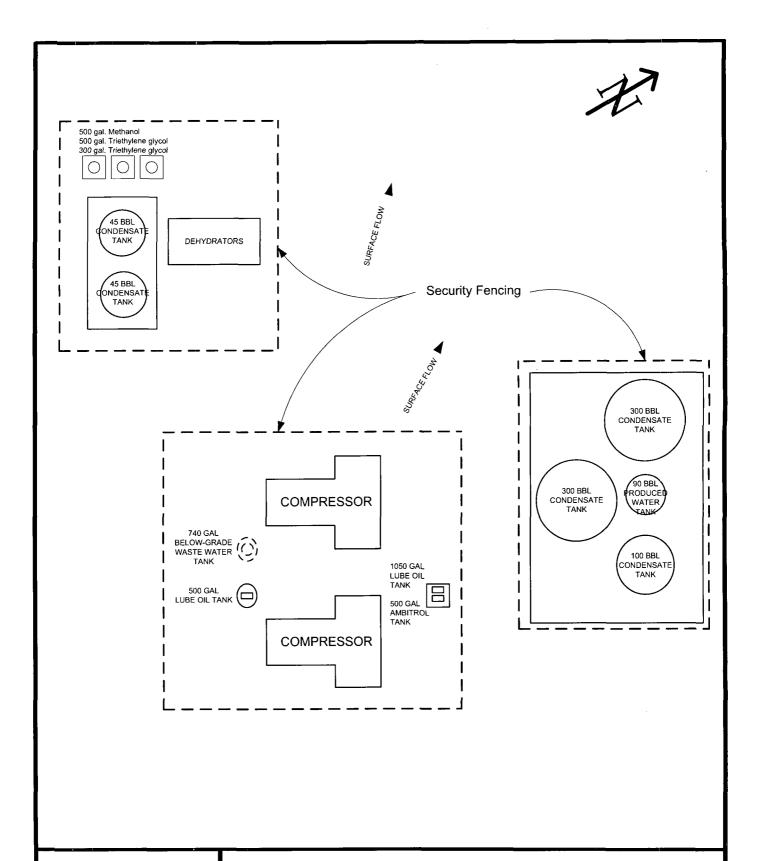




Figure 2 Site Plan North Crandell Compressor Station

Not to Scale

Table 1 Transfer, Storage and Disposal of Process Fluids, Effluent and Waste Solids

PROCESS FLUID/WASTE	STORAGE	STORAGE CAPACITY (approximate)	CONTAINMENT/ SPILL PREVENTION	RCRA STATUS	DESCRIPTION OF FINAL DISPOSITION
Used Oil or Hauled immediately	Above Ground Storage Tank None	500 gal N/A	Concrete pad and wastewater system N/A	Non- exempt	May be hauled to a Williams or contractor consolidation point before transport to EPA-registered used oil marketer for recycling.
Natural Gas Condensate/ Produced Water	Above Ground Storage Tank	2 @ 300 bbl 1 @ 100 bbl 2 @ 45 bbl	Berm Berm Vaulted tanks	Exempt	Saleable liquids may be sold to refinery. The remaining liquids may be transported to a Williams' evaporation facility or may be disposed at any facility permitted by any state, federal, or tribal agency to receive industrial solid waste. Any waste that is determined to be hazardous as defined by 40 CFR 260-265 will be disposed only at a facility permitted to accept such hazardous waste.
Waste Water/ Produced Water	Above Ground Storage Tank	lad 06	Berm	Exempt	Saleable liquids may be sold to refinery. The remaining liquids may be transported to a Williams' evaporation facility or may be disposed at any facility permitted by any state, federal, or tribal agency to receive industrial solid waste. Any waste that is determined to be hazardous as defined by 40 CFR 260-265 will be disposed only at a facility permitted to accept such hazardous waste.
Waste Water/ Wash Down Water	Below Grade Storage Tank	740 gal	Double-walled tank	Non- Exempt	Contractor may pump wash water back into truck after washing; water may be transported to any facility permitted by any state, federal, or tribal agency to receive industrial solid waste; or evaporation at Williams' facility may be considered. Any waste determined to be hazardous as defined by 40 CFR 260-265 will be disposed only at a facility permitted to accept such waste.
Used Oil Filters and Oil Soaked Pads and Socks	Drum or other container	Varies	Transported in drum or other container	Non- exempt	Used oil filters and oil soaked pads and socks will be recycled as required by OCD regulations.
Used Process Filters	Drum or other container	Varies	Transported in drum or other container	Exempt	Transported to a Williams or contractor consolidation point, drained, and ultimately transported for disposal at any facility permitted by any state, federal, or tribal agency to receive industrial solid waste. Any waste that is determined to be hazardous as defined by 40 CFR 260-265 will be disposed only at a facility permitted to accept such hazardous waste. A Waste Acceptance Profile will be filed with the disposal facility as necessary. Recycling options may be considered when available.
Spill Residue (e.g., soil, gravel, etc.)	N/A	N/A	In situ treatment, land-farm, or alternate method	Incident dependent	Per Section VI, Remediation, in 8/13/93 NMOCD Guidelines for Remediation of Leaks, Spills, and Releases.
Used Absorbents	Drum or other container	Varies	Transported in drum or other container	Non- exempt	Transported to a Williams or contractor consolidation point, drained, and ultimately transported for disposal at any facility permitted by any state, federal, or tribal agency to receive industrial solid waste. Any waste that is determined to be hazardous as defined by 40 CFR 260-265 will be disposed only at a facility permitted to accept such hazardous waste. A Waste Acceptance Profile will be filed with the disposal facility as necessary. Recycling options may be considered when available.
Empty Drums / Containers	N/A	N/A	Berm	Non - exempt	Barrels are returned to supplier or transported to a Williams or contractor consolidation point and ultimately recycled/disposed consistent with applicable regulations.
Ambitrol	Above Ground Storage Tank	500 gal	Berm	N/A	Off-spec material recycled or disposed consistent with applicable regulations.
Methanol	Above Ground Storage Tank	500 gal	Вегт	A/N	Off-spec material recycled or disposed consistent with applicable regulations.
Triethylene Glycol	Above Ground Storage Tank	500 gal 300 gal	Berm Berm	A/N	Off-spec material recycled or disposed consistent with applicable regulations.
Lube Oil	Above Ground Storage Tank	1050 gal 500 gal	Berm Concrete pad and wastewater system	N/A	Off-spec material recycled or disposed consistent with applicable regulations.

Table 2 Source, Quantity, and Quality of Effluent and Waste Solids

PROCESS FLUID / WASTE	SOURCE	QUANTITY (Ranges)	QUALITY
Natural Gas Condensate/ Produced Water	Inlet Scrubber, Gas Inlet Separator, Dehydrators, Condensate Tank	2000-8000 bbl/year	No Additives
Waste Water/ Wash Down Water	Compressor and Dehy Skids; Process Areas; Condensate Tank	100-5000 gal/year/unit	Biodegradable soap and tap water with traces of used oil
Used Glycol/Antifreeze/ Methanol	Site and Field Dehydration/ Coolant	0-4000 bbl/yr	No additives
Used Solvent	Parts Cleaner; Pipeline Additive	0-500 gal/year	No additives
Used Oil	Compressors	500-2000 gal/year/engine	Used Motor Oil w/ No Additives
Used Oil Filters	Compressors	50-500/year/engine	No Additives
Used Process Filters	Charcoal, Activated Carbon, Molecular Sieve	50-500 cubic yd/yr	No Additives
Used Process Filters	Air, Inlet, Fuel, Fuel Gas, Glycol, Amine, Ambitrol	75-500/year	No Additives
Empty Drums/Containers	Liquid Containers	0-80/year	No Additives
Spill Residue (i.e. soil, gravel, etc)	Incidental Spill	Incident Dependent	Incident Dependent
Used Adsorbents	Incidental Spill/Leak Equipment Wipe-down	Incident Dependent	No Additives

See attached DRAFT Public Notice, to include the following:

- Newspaper notice published in Farmington Daily Times in English and Spanish
- Landowner notice to BLM



Four Corners Area Environmental Department #188 County Road 4900 Bloomfield, N.M. 87413 (505) 632-4625 Phone:

(505) 632-4781 Fax:

July 26, 2008

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

TO: State of New Mexico -(see Item 4)

Dear Madam/Sir:

This letter is to advise you that Williams Four Corners, LLC is expecting to submit a Discharge Plan Renewal application to the Oil Conservation Division for the permitted North Crandell Compressor Station (GW-310) in August 2008. This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations.

The facility, located in the SW/4, NE/4 Section 2, Township 30 North, Range 11 West, San Juan County, New Mexico (BEM Grant NMI) 10006), approximately 2 miles northeast of Aztec, provides natural gas compression and conditioning services.

The discharge plan addresses how spills, leaks, and other accidental discharges to the surface will be managed. Typical materials generated or used at the facility include natural gas condensate/produced water, new and used lube oil, oily waste water from equipment wash down, and glycol. The quantity of wastewater generated is 100-5000 gallons per year per engine. The facility does not discharge to surface or subsurface waters, and therefore the quantity and quality of the discharges is not applicable. All wastes generated will be temporarily stored in tanks or containers equipped with secondary containment. Waste shipped offsite will be disposed or recycled at a facility permitted by state, federal, or tribal agency to receive such waste. The estimated ground water depth at the site is expected to be in the range of 20-100 feet. The total dissolved solids concentration of area ground water is expected to be in the range of 200-2,000 parts per million.

Comments or inquiries regarding this permit or the permitting process may be directed to:

Leonard Lowe New Mexico Oil Conservation Division 1220 South Saint Francis Dr. Santa Fe NM 87505 505-476-3492

Respectfully submitted,

David Bays Sr. Environmental Specialist

PUBLIC NOTICE

Williams Four Corners, LLC, 188 County Road 4900, Bloomfield, New Mexico 87413, submitted a renewal application in June 2008 to the New Mexico Energy, Minerals and Natural Resources Department, Oil Conservation Division for the previously approved discharge plan GW-310 for their North Crandell Compressor Station located in the SW/4, NE/4 of Section 2 Township 30 North, Range 11 West in San Juan County, New Mexico. The facility, located approximately 2 miles northeast of Aztec, provides natural gas compression and conditioning services.

The discharge plan addresses how spills, leaks, and other accidental discharges to the surface will be managed. Typical materials generated or used at the facility include natural gas condensate/produced water, new and used lube oil, oily waste water from equipment wash down, and glycol. The quantity of wastewater generated is 100 - 5000 gallons per year per engine. The facility does not discharge to surface or subsurface waters. All wastes generated will be temporarily stored in tanks or containers equipped with secondary containment. Waste shipped offsite will be disposed or recycled at a facility permitted by state, federal, or tribal agency to receive such waste. The estimated ground water depth at the site is expected to be in the range of 20-100 feet. The total dissolved solids concentration of area ground water is expected to be in the range of 200-2,000 parts per million.

Any interested person or persons may obtain information, submit comments or request to be placed on a facility-specific mailing list for future notices by contacting Leonard Lowe at the New Mexico OCD at 1220 South St. Francis Drive, Santa Fe, New Mexico 87505, Telephone (505) 476-3492. The OCD will accept comments and statements of interest regarding the renewal and will create a facility-specific mailing list for persons who wish to receive future notices.

ATENCIÓN PÚBLICA

Williams Four Corners, LLC, County Road 4900, Bloomfield, NM 87413, han presentado una aplicación de renovación en agosto de 2008 a la New Mexico Energy, Minerals and Natural Resources Department, Oil Conservation Division para la descarga antes aprobada planean GW-310 para su North Crandell Compressor Station localizada en el SW/4, NE/4 de la Sección 2, Municipio 30 Norte, Recorren 11 Oeste en San Juan County, New Mexico. La instalación, noroeste de aproximadamente 2 millas localizado de Aztec, proporciona servicios de acondicionamiento y compresión de gas naturales.

El plan de descarga se dirige como las caídas, los agujeros, y otras descargas casuales a la superficie serán manejados. Los materiales típicos generados o usados en la instalación incluyen el echar agua condensado/producir de gas natural, el petróleo de lubricación nuevo y usado, echar agua de desecho aceitoso del equipo se lavan abajo, y glicol. La cantidad de wastewater generado es 100 – 5000 galones por año por motor. La instalación no descarga para revestir o subrevestir los echares agua. Toda la basura generada será temporalmente almacenada en tanques o contenedores equipados con la contención secundaria. La basura transportó offsite será dispuesto o reciclado en una instalación permitida por la agencia estatal, federal, o tribal recibir tal basura. Se espera que la profundidad de agua subterránea estimada en el sitio esté en la variedad de 20-100 pies. El total se disolvió se espera que la concentración de sólidos del agua subterránea de área esté en la variedad de 200-2,000 partes por millón.

Cualquier persona interesada o personas pueden obtener la información, presentar comentarios o solicitar para ser colocado en una lista de direcciones específica de instalación para futuros avisos por ponerse en contacto con Leonard Lowe en el Nuevo México OCD en 1220 Sur San. Francis Drive, Santa Fe, Nuevo México 87505, Teléfono (505) 476-3492. El OCD aceptará comentarios y declaraciones del interés en cuanto a la renovación y creará una lista de direcciones específica de instalación para personas que desean recibir futuros avisos.

ATTACHMENT TO THE DISCHARGE PERMIT GW-310 WILLIAMS FIELD SERVICES COMPANY NORTH CRANDALL COMPRESSOR STATION DISCHARGE PERMIT APPROVAL CONDITIONS (October 29, 2003)

- 1. Payment of Discharge Permit Fees: The \$100.00 filing fee has been received by the OCD. The \$1,700.00 required flat fee may be paid in a single payment due at the time of approval, or in equal annual installments over the duration of the permit, with the first payment due upon receipt of this approval.
- 2. <u>Williams Field Services Company Commitments:</u> Williams Field Services Company will abide by all commitments submitted in the Discharge Permit application dated October 21, 2003.
- 3. <u>Waste Disposal</u>: All wastes will be disposed of at an OCD approved facility. Only oilfield exempt wastes shall be disposed of down Class II injection wells. Non-exempt oilfield wastes that are non-hazardous may be disposed of at an OCD approved facility upon proper waste characterization per 40 CFR Part 261.
- 4. <u>Drum Storage:</u> All drums containing materials other than fresh water must be stored on an impermeable pad with curbing. All empty drums will be stored on their sides with thebungs in and lined up on a horizontal plane. Chemicals in other containers such as sacks or buckets will also be stored on an impermeable pad and curb type containment.
- 5. <u>Process Areas:</u> All process and maintenance areas which show evidence that leaks and spills are reaching the ground surface must be either paved and curbed or have some type of spill collection device incorporated into the design.
- 6. <u>Above Ground Tanks:</u> All above ground tanks which contain fluids other than fresh water must be bermed to contain a volume of one-third more than the total volume of the largest tank or of all interconnected tanks. All new tanks or existing tanks that undergo a major modification, as determined by the Division, must be placed within an impermeable bermed enclosure.
- 7. <u>Above Ground Saddle Tanks:</u> Above ground saddle tanks must have impermeable pad and curb type containment unless they contain fresh water or fluids that are gases at atmospheric temperature and pressure.
- 8. <u>Labeling:</u> All tanks, drums and containers will be clearly labeled to identify their contents and other emergency notification information.

- 9. <u>Below Grade Tanks/Sumps:</u> All below grade tanks, sumps, and pits must be approved by the OCD prior to installation or upon modification and must incorporate secondary containment and leak-detection into the design. All pre-existing sumps and below-grade tanks must demonstrate integrity on an annual basis. Integrity tests include pressure testing to 3 pounds per square inch above normal operating pressure and/or visual inspection of cleaned out tanks and/or sumps, or other OCD approved methods. The OCD will be notified at least 72 hours prior to all testing.
- 10. <u>Underground Process/Wastewater Lines:</u> All underground process/wastewater pipelines must be tested to demonstrate their mechanical integrity at present and then every 5 years thereafter, or prior to Discharge Permit. Permittees may propose various methods for testing such as pressure testing to 3 pounds per square inch above normal operating pressure or other means acceptable to the OCD. The OCD will be notified at least 72 hours prior to all testing.
- 11. Class V Wells: Leach fields and other wastewater disposal systems at OCD regulated facilities which inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. All Class V wells that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes will be closed unless it can be demonstrated that groundwater will not be impacted in the reasonably foreseeable future. Closure of Class V wells must be in accordance with a plan approved by the Division's Santa Fe Office. The OCD allows industry to submit closure plans that are protective of human health, the environment and groundwater as defined by the WQCC, and are cost effective. Class V wells that inject domestic waste only must be permitted by the New Mexico Environment Department.
- 12. <u>Housekeeping:</u> All systems designed for spill collection/prevention will be inspected weekly and after each storm event to ensure proper operation and to prevent overtopping or system failure. A record of inspections will be retained on site for a period of five years.
- 13. <u>Spill Reporting:</u> All spills/releases will be reported pursuant to OCD Rule 116 and WQCC 1203 to the OCD Aztec District Office.
- 14. <u>Transfer of Discharge Permit:</u> The OCD will be notified prior to any transfer of ownership, control, or possession of a facility with an approved discharge permit. A written commitment to comply with the terms and conditions of the previously approved discharge permit must be submitted by the purchaser and approved by the OCD prior to transfer.
- 15. <u>Storm Water Plan:</u> Williams Field Services Company shall maintain storm water runoff controls. As a result of Williams Field Services Company's operations any water contaminant that exceeds the WQCC standards listed in 20 NMAC 6.2.3101 is discharged in any storm water runoff then Williams Field Services Company shall notify the OCD within 24 hours, modify the plan within 15 days and submit for OCD approval. Williams Field Services Company shall also take immediate corrective actions pursuant to Item 12 of these conditions.

- 16. <u>Closure:</u> The OCD will be notified when operations of the North Crandall Compressor Station are discontinued for a period in excess of six months. Prior to closure of the North Crandall Compressor Station a closure plan will be submitted for approval by the Director. Closure and waste disposal will be in accordance with the statutes, rules and regulations in effect at the time of closure.
- 17. <u>Certification:</u> Williams Field Services Company, by the officer whose signature appears below, accepts this permit and agrees to comply with all terms and conditions contained herein. Williams Field Services Company further acknowledges that these conditions and requirements of this permit may be changed administratively by the Division for good cause shown as necessary to protect fresh water, human health and the environment.

Accepted:

WILLIAMS FIELD SERVICES COMPANY

Title

ENVIRONMENTAL SPECIALIET



NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

BILL RICHARDSON Governor Joanna Prukop Cabinet Secretary

October 29, 2003

Lori Wrotenbery Director Oil Conservation Division

Mr. Michael K. Lane Williams Field Services Company 118 County Road 4900 Bloomfield, New Mexico 87413

RE:

Discharge Permit Renewal GW-310 Williams Field Services Company **North Crandall Compressor Station** San Juan County, New Mexico

Dear Mr. Lane:

The ground water Discharge Permit GW-310 for the Williams Field Services Company North Crandall Compressor Station located in the SW/4 NE/4 of Section 2, Township 30 North, Range 11 West, NMPM, San Juan County, New Mexico, is hereby approved under the conditions contained in the enclosed attachment. The discharge plan consists of the original application dated September 1. 1998 approved January 19, 1999, the renewal application dated October 21, 2003 and the attached stipulations of approval. Enclosed are two copies of the conditions of approval. Please sign and return one copy to the New Mexico Oil Conservation Division (OCD) Santa Fe Office within 30 days of receipt of this letter.

The Discharge Permit application was submitted pursuant to 20 NMAC 3106 of the New Mexico Water Quality Control Commission (WQCC) Regulations. It is approved pursuant to 20 NMAC 3109.A. Please note 20 NMAC 3109.E and 20 NMAC 3109.F, which provide for possible future amendments or modifications of the permit. Please be advised that approval of this permit does not relieve Williams Field Services Company of liability should operations result in pollution of surface water, ground water, or the environment.

Please be advised that all exposed pits, including lined pits and open tanks (tanks exceeding 16 feet in diameter), shall be screened, netted, or otherwise rendered nonhazardous to wildlife including migratory birds.

Please note that 20 NMAC 3104 of the regulations provides: "When a permit has been approved, discharges must be consistent with the terms and conditions of the permit." Pursuant to 20 NMAC 3107.C., Williams Field Services Company is required to notify the Director of any facility expansion, production increase, or process modification that would result in any change in the discharge of water quality or volume.

Mr. Michael K. Lane GW-310 North Crandall Compressor Station October 29, 2003 Page 2

Pursuant to 20 NMAC 3109.G.4., this permit is for a period of five years. This approval will expire on **January 19, 2009**, and Williams Field Services Company should submit an application in ample time before this date. Note that under 20 NMAC 3106.F. of the regulations, if a discharger submits a Discharge Permit application at least 120 days before the discharge permit expires and is in compliance with the approved permit, then the existing discharge permit will not expire until the application for renewal has been approved or disapproved. It should be noted that all discharge permit facilities will be required to submit the results of an underground drainage testing program as a requirement for Discharge Permit.

The Discharge Permit application for the Williams Field Services Company North Crandall Compressor Station is subject to WQCC Regulation 3114. Every billable facility submitting a discharge permit application will be assessed a fee equal to the filing fee of \$100 plus a flat fee of \$1,700.00 for compressor station with greater than 1,001 horsepower rating. The OCD has received the filing fee.

Please make all checks payable to: Water Management Quality Management Fund
C/o: Oil Conservation Division
1220 South St. Francis Drive
Santa Fe, New Mexico 87505.

If you have any questions please contact Mr. W. Jack Ford at (505) 476-3489. On behalf of the staff of the OCD, I wish to thank you and your staff for your cooperation during this discharge permit review.

Sincerely.

Roger C. Anderson

Chief, Environmental Bureau Oil Conservation Division

RCA/wjf Attachment

xc: OCD Aztec Office

ATTACHMENT TO THE DISCHARGE PERMIT GW-310 WILLIAMS FIELD SERVICES COMPANY NORTH CRANDALL COMPRESSOR STATION DISCHARGE PERMIT APPROVAL CONDITIONS (October 29, 2003)

- 1. Payment of Discharge Permit Fees: The \$100.00 filing fee has been received by the OCD. The \$1,700.00 required flat fee may be paid in a single payment due at the time of approval, or in equal annual installments over the duration of the permit, with the first payment due upon receipt of this approval.
- 2. <u>Williams Field Services Company Commitments:</u> Williams Field Services Company will abide by all commitments submitted in the Discharge Permit application dated October 21, 2003.
- 3. <u>Waste Disposal</u>: All wastes will be disposed of at an OCD approved facility. Only oilfield exempt wastes shall be disposed of down Class II injection wells. Non-exempt oilfield wastes that are non-hazardous may be disposed of at an OCD approved facility upon proper waste characterization per 40 CFR Part 261.
- 4. <u>Drum Storage:</u> All drums containing materials other than fresh water must be stored on an impermeable pad with curbing. All empty drums will be stored on their sides with thebungs in and lined up on a horizontal plane. Chemicals in other containers such as sacks or buckets will also be stored on an impermeable pad and curb type containment.
- 5. <u>Process Areas:</u> All process and maintenance areas which show evidence that leaks and spills are reaching the ground surface must be either paved and curbed or have some type of spill collection device incorporated into the design.
- 6. Above Ground Tanks: All above ground tanks which contain fluids other than fresh water must be bermed to contain a volume of one-third more than the total volume of the largest tank or of all interconnected tanks. All new tanks or existing tanks that undergo a major modification, as determined by the Division, must be placed within an impermeable bermed enclosure.
- 7. <u>Above Ground Saddle Tanks:</u> Above ground saddle tanks must have impermeable pad and curb type containment unless they contain fresh water or fluids that are gases at atmospheric temperature and pressure.
- 8. <u>Labeling:</u> All tanks, drums and containers will be clearly labeled to identify their contents and other emergency notification information.

- 9. <u>Below Grade Tanks/Sumps:</u> All below grade tanks, sumps, and pits must be approved by the OCD prior to installation or upon modification and must incorporate secondary containment and leak-detection into the design. All pre-existing sumps and below-grade tanks must demonstrate integrity on an annual basis. Integrity tests include pressure testing to 3 pounds per square inch above normal operating pressure and/or visual inspection of cleaned out tanks and/or sumps, or other OCD approved methods. The OCD will be notified at least 72 hours prior to all testing.
- 10. <u>Underground Process/Wastewater Lines:</u> All underground process/wastewater pipelines must be tested to demonstrate their mechanical integrity at present and then every 5 years thereafter, or prior to Discharge Permit. Permittees may propose various methods for testing such as pressure testing to 3 pounds per square inch above normal operating pressure or other means acceptable to the OCD. The OCD will be notified at least 72 hours prior to all testing.
- 11. Class V Wells: Leach fields and other wastewater disposal systems at OCD regulated facilities which inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. All Class V wells that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes will be closed unless it can be demonstrated that groundwater will not be impacted in the reasonably foreseeable future. Closure of Class V wells must be in accordance with a plan approved by the Division's Santa Fe Office. The OCD allows industry to submit closure plans that are protective of human health, the environment and groundwater as defined by the WQCC, and are cost effective. Class V wells that inject domestic waste only must be permitted by the New Mexico Environment Department.
- 12. <u>Housekeeping:</u> All systems designed for spill collection/prevention will be inspected weekly and after each storm event to ensure proper operation and to prevent overtopping or system failure. A record of inspections will be retained on site for a period of five years.
- 13. <u>Spill Reporting:</u> All spills/releases will be reported pursuant to OCD Rule 116 and WQCC 1203 to the OCD Aztec District Office.
- 14. <u>Transfer of Discharge Permit:</u> The OCD will be notified prior to any transfer of ownership, control, or possession of a facility with an approved discharge permit. A written commitment to comply with the terms and conditions of the previously approved discharge permit must be submitted by the purchaser and approved by the OCD prior to transfer.
- 15. Storm Water Plan: Williams Field Services Company shall maintain storm water runoff controls. As a result of Williams Field Services Company's operations any water contaminant that exceeds the WQCC standards listed in 20 NMAC 6.2.3101 is discharged in any storm water runoff then Williams Field Services Company shall notify the OCD within 24 hours, modify the plan within 15 days and submit for OCD approval. Williams Field Services Company shall also take immediate corrective actions pursuant to Item 12 of these conditions.

- 16. <u>Closure:</u> The OCD will be notified when operations of the North Crandall Compressor Station are discontinued for a period in excess of six months. Prior to closure of the North Crandall Compressor Station a closure plan will be submitted for approval by the Director. Closure and waste disposal will be in accordance with the statutes, rules and regulations in effect at the time of closure.
- 17. <u>Certification:</u> Williams Field Services Company, by the officer whose signature appears below, accepts this permit and agrees to comply with all terms and conditions contained herein. Williams Field Services Company further acknowledges that these conditions and requirements of this permit may be changed administratively by the Division for good cause shown as necessary to protect fresh water, human health and the environment.

	Title
by	
WILLIAMS FIEL	D SERVICES COMPANY
Accepted:	

ATTACHMENT TO THE DISCHARGE PLAN GW-310 WILLIAMS FIELD SERVICES NORTH CRANDALL COMPRESSOR STATION DISCHARGE PLAN APPROVAL CONDITIONS (January 19, 1999)

- 1. Payment of Discharge Plan Fees: The \$50.00 filing fee has been received by the OCD. The \$690.00 required flat fee may be paid in a single payment due at the time of approval, or in equal annual installments over the duration of the plan, with the first payment due upon receipt of this approval.
- 2. <u>Williams Field Services Commitments:</u> Williams Field Services will abide by all commitments submitted in the discharge plan application dated September 1, 1998 and these conditions for approval.
- 3. <u>Waste Disposal</u>: All wastes will be disposed of at an OCD approved facility. Only oilfield exempt wastes shall be disposed of down Class II injection wells. Non-exempt oilfield wastes that are non-hazardous may be disposed of at an OCD approved facility upon proper waste characterization per 40 CFR Part 261.
- 4. <u>Drum Storage:</u> All drums containing materials other than fresh water must be stored on an impermeable pad with curbing. All empty drums will be stored on their sides with the bungs in and lined up on a horizontal plane. Chemicals in other containers such as sacks or buckets will also be stored on an impermeable pad and curb type containment.
- 5. <u>Process Areas:</u> All process and maintenance areas which show evidence that leaks and spills are reaching the ground surface must be either paved and curbed or have some type of spill collection device incorporated into the design.
- 6. Above Ground Tanks: All above ground tanks which contain fluids other than fresh water must be bermed to contain a volume of one-third more than the total volume of the largest tank or of all interconnected tanks. All new tanks or existing tanks that undergo a major modification, as determined by the Division, must be placed within an impermeable bermed enclosure.
- 7. <u>Above Ground Saddle Tanks:</u> Above ground saddle tanks must have impermeable pad and curb type containment unless they contain fresh water or fluids that are gases at atmospheric temperature and pressure.
- 8. <u>Labeling:</u> All tanks, drums and containers will be clearly labeled to identify their contents and other emergency notification information.

- 9. <u>Below Grade Tanks/Sumps:</u> All below grade tanks, sumps, and pits must be approved by the OCD prior to installation or upon modification and must incorporate secondary containment and leak-detection into the design. All pre-existing sumps and below-grade tanks must demonstrate integrity on an annual basis. Integrity tests include pressure testing to 3 pounds per square inch above normal operating pressure and/or visual inspection of cleaned out tanks and/or sumps, or other OCD approved methods. The OCD will be notified at least 72 hours prior to all testing.
- 10. <u>Underground Process/Wastewater Lines:</u> All underground process/wastewater pipelines must be tested to demonstrate their mechanical integrity a minimum of every 5 years. The permittee may propose various methods for testing such as pressure testing to 3 pounds per square inch above normal operating pressure or other means acceptable to the OCD. The OCD will be notified at least 72 hours prior to all testing.
- 11. Class V Wells: Leach fields and other wastewater disposal systems at OCD regulated facilities which inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. All Class V wells that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes will be closed unless it can be demonstrated that groundwater will not be impacted in the reasonably foreseeable future. Closure of Class V wells must be in accordance with a plan approved by the Division's Santa Fe Office. The OCD allows industry to submit closure plans which are protective of human health, the environment and groundwater as defined by the WQCC, and are cost effective. Class V wells that inject domestic waste only must be permitted by the New Mexico Environment Department.
- 12. <u>Housekeeping:</u> All systems designed for spill collection/prevention will be inspected weekly and after each storm event to ensure proper operation and to prevent overtopping or system failure. A record of inspections will be retained on site for a period of five years.
- 13. Spill Reporting: All spills/releases will be reported pursuant to OCD Rule 116 and WQCC 1203 to the OCD Aztec District Office.
- 14. <u>Transfer of Discharge Plan:</u> The OCD will be notified prior to any transfer of ownership, control, or possession of a facility with an approved discharge plan. A written commitment to comply with the terms and conditions of the previously approved discharge plan must be submitted by the purchaser and approved by the OCD prior to transfer.

- 15. <u>Closure:</u> The OCD will be notified when operations of the North Crandall Compressor Station are discontinued for a period in excess of six months. Prior to closure of the North Crandall Compressor Station a closure plan will be submitted for approval by the Director. Closure and waste disposal will be in accordance with the statutes, rules and regulations in effect at the time of closure.
- 16. <u>Certification:</u> Williams Field Services, by the officer whose signature appears below, accepts this permit and agrees to comply with all terms and conditions contained herein. Williams Field Services further acknowledges that these conditions and requirements of this permit may be changed administratively by the Division for good cause shown as necessary to protect fresh water, human health and the environment.

Accepted:

WILLIAMS FIELD SERVICES

January 19, 1999

CERTIFIED MAIL RETURN RECEIPT NO. Z-357-870-051

Ms. Ingrid A. Deklau Williams Field Services P.O. Box 58900 Salt Lake City, Utah 84108-0900

RE: Discharge Plan Approval GW-310

Williams Field Services

North Crandall Compressor Station San Juan County, New Mexico

Dear Ms. Deklau:

The ground water discharge plan GW-310 for the Williams Field Services North Crandall Compressor Station located in the SW/4 NE/4 of Section 2, Township 30 North, Range 11 West, NMPM, San Juan County, New Mexico, is hereby approved under the conditions contained in the enclosed attachment. The discharge plan consists of the application dated September 1, 1998 and the attached conditions of approval. Enclosed are two copies of the conditions of approval. Please sign and return one copy to the New Mexico Oil Conservation Division (OCD) Santa Fe Office within 10 working days of receipt of this letter.

The discharge plan application was submitted pursuant to Section 3106 of the New Mexico Water Quality Control Commission (WQCC) Regulations. It is approved pursuant to Section 3109.A. Please note Sections 3109.E and 3109.F, which provide for possible future amendments or modifications of the plan. Please be advised that approval of this plan does not relieve Williams Field Services of liability should operations result in pollution of surface water, ground water, or the environment.

Please be advised that all exposed pits, including lined pits and open tanks (tanks exceeding 16 feet in diameter), shall be screened, netted, or otherwise rendered nonhazardous to wildlife including migratory birds.

Ms. Ingrid A. Deklau GW- 310 North Crandall Compressor Station January 19, 1999 Page 2

Please note that Section 3104 of the regulations provides: "When a plan has been approved, discharges must be consistent with the terms and conditions of the plan." Pursuant to Section 3107.C., Williams Field Services is required to notify the Director of any facility expansion, production increase, or process modification that would result in any change in the discharge of water quality or volume.

Pursuant to Section 3109.G.4., this plan is for a period of five years. This approval will expire on **January 18, 2004**, and Williams Field Services should submit an application in ample time before this date. Note that under Section 3106.F. of the regulations, if a discharger submits a discharge plan application at least 120 days before the discharge plan expires and is in compliance with the approved plan, then the existing discharge plan will not expire until the application for has been approved or disapproved. It should be noted that all discharge plan facilities will be required to submit the results of an underground drainage testing program as a requirement for discharge plan .

The discharge plan application for the Williams Field Services North Crandall Compressor Station is subject to WQCC Regulation 3114. Every billable facility submitting a discharge plan application will be assessed a fee equal to the filing fee of \$50 plus a flat fee of \$690.00 for compressor station facilities with horsepower rating between 1001 and 3000 horsepower. The OCD has received the filing fee.

Please make all checks payable to NMED-Water Quality Management and addressed to the OCD Santa Fe Office.

On behalf of the staff of the OCD, I wish to thank you and your staff for your cooperation during this discharge plan review.

Sincerely,

Roger C. Anderson

Chief, Environmental Bureau Oil Conservation Division

RCA/wjf Attachment

xc: OCD Aztec Office

Z 357 870 051

US Postal Service
Receipt for Certified Mail
No Insurance Coverage Provided.
Do not use for International Mail (See reverse)
Sent to Street & Number Post Office, State, & ZIP Code Postage \$ Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom Date, & Addressee's Address TOTAL Postage & Fees Postmark or Date Gw-310

PS Form 3800,

ATTACHMENT TO THE DISCHARGE PLAN GW-310 WILLIAMS FIELD SERVICES NORTH CRANDALL COMPRESSOR STATION DISCHARGE PLAN APPROVAL CONDITIONS (January 19, 1999)

- 1. Payment of Discharge Plan Fees: The \$50.00 filing fee has been received by the OCD. The \$690.00 required flat fee may be paid in a single payment due at the time of approval, or in equal annual installments over the duration of the plan, with the first payment due upon receipt of this approval.
- 2. <u>Williams Field Services Commitments:</u> Williams Field Services will abide by all commitments submitted in the discharge plan application dated September 1, 1998 and these conditions for approval.
- 3. <u>Waste Disposal</u>: All wastes will be disposed of at an OCD approved facility. Only oilfield exempt wastes shall be disposed of down Class II injection wells. Non-exempt oilfield wastes that are non-hazardous may be disposed of at an OCD approved facility upon proper waste characterization per 40 CFR Part 261.
- 4. <u>Drum Storage:</u> All drums containing materials other than fresh water must be stored on an impermeable pad with curbing. All empty drums will be stored on their sides with the bungs in and lined up on a horizontal plane. Chemicals in other containers such as sacks or buckets will also be stored on an impermeable pad and curb type containment.
- 5. <u>Process Areas:</u> All process and maintenance areas which show evidence that leaks and spills are reaching the ground surface must be either paved and curbed or have some type of spill collection device incorporated into the design.
- 6. Above Ground Tanks: All above ground tanks which contain fluids other than fresh water must be bermed to contain a volume of one-third more than the total volume of the largest tank or of all interconnected tanks. All new tanks or existing tanks that undergo a major modification, as determined by the Division, must be placed within an impermeable bermed enclosure.
- 7. <u>Above Ground Saddle Tanks:</u> Above ground saddle tanks must have impermeable pad and curb type containment unless they contain fresh water or fluids that are gases at atmospheric temperature and pressure.
- 8. <u>Labeling:</u> All tanks, drums and containers will be clearly labeled to identify their contents and other emergency notification information.

- 9. <u>Below Grade Tanks/Sumps:</u> All below grade tanks, sumps, and pits must be approved by the OCD prior to installation or upon modification and must incorporate secondary containment and leak-detection into the design. All pre-existing sumps and below-grade tanks must demonstrate integrity on an annual basis. Integrity tests include pressure testing to 3 pounds per square inch above normal operating pressure and/or visual inspection of cleaned out tanks and/or sumps, or other OCD approved methods. The OCD will be notified at least 72 hours prior to all testing.
- 10. <u>Underground Process/Wastewater Lines:</u> All underground process/wastewater pipelines must be tested to demonstrate their mechanical integrity a minimum of every 5 years. The permittee may propose various methods for testing such as pressure testing to 3 pounds per square inch above normal operating pressure or other means acceptable to the OCD. The OCD will be notified at least 72 hours prior to all testing.
- 11. Class V Wells: Leach fields and other wastewater disposal systems at OCD regulated facilities which inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. All Class V wells that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes will be closed unless it can be demonstrated that groundwater will not be impacted in the reasonably foreseeable future. Closure of Class V wells must be in accordance with a plan approved by the Division's Santa Fe Office. The OCD allows industry to submit closure plans which are protective of human health, the environment and groundwater as defined by the WQCC, and are cost effective. Class V wells that inject domestic waste only must be permitted by the New Mexico Environment Department.
- 12. <u>Housekeeping:</u> All systems designed for spill collection/prevention will be inspected weekly and after each storm event to ensure proper operation and to prevent overtopping or system failure. A record of inspections will be retained on site for a period of five years.
- 13. <u>Spill Reporting:</u> All spills/releases will be reported pursuant to OCD Rule 116 and WQCC 1203 to the OCD Aztec District Office.
- 14. <u>Transfer of Discharge Plan:</u> The OCD will be notified prior to any transfer of ownership, control, or possession of a facility with an approved discharge plan. A written commitment to comply with the terms and conditions of the previously approved discharge plan must be submitted by the purchaser and approved by the OCD prior to transfer.

- 15. <u>Closure:</u> The OCD will be notified when operations of the North Crandall Compressor Station are discontinued for a period in excess of six months. Prior to closure of the North Crandall Compressor Station a closure plan will be submitted for approval by the Director. Closure and waste disposal will be in accordance with the statutes, rules and regulations in effect at the time of closure.
- 16. <u>Certification:</u> Williams Field Services, by the officer whose signature appears below, accepts this permit and agrees to comply with all terms and conditions contained herein. Williams Field Services further acknowledges that these conditions and requirements of this permit may be changed administratively by the Division for good cause shown as necessary to protect fresh water, human health and the environment.

Accepted: \(\frac{1S_1}{1S_2}\)
WILLIAMS FIELD SERVICES

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

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit Original Plus 1 Copy to Santa Fe 1 Copy to Appropriate District Office

Revised June 10, 2003

DISCHARGE PLAN APPLICATION FOR SERVICE COMPANIES, GAS PLANTS, REFINERIES, COMPRESSOR, GEOTHERMAL FACILITES AND CRUDE OIL PUMP STATIONS

(Refer to the OCD Guidelines for assistance in completing the application)

	(Notes to the OCD Culturates for assistance in complexing the approximation)
	☐ New ☑ Renewal ☐ Modification
1.	Type: Compressor Station (North Crandell Compressor Station)
2.	Operator:Williams Field Services Company
	Address: 188 CR 4900, Bloomfield, New Mexico 87413
	Contact Person: Michael K. Lane Phone: (505) 632-4625
3.	Location: SW /4 NE /4 Section 2 Township 30N Range 11W Submit large scale topographic map showing exact location.
4.	Attach the name, telephone number and address of the landowner of the facility site.
5.	Attach the description of the facility with a diagram indicating location of fences, pits, dikes and tanks on the facility.
6.	Attach a description of all materials stored or used at the facility.
7.	Attach a description of present sources of effluent and waste solids. Average quality and daily volume of waste wate must be included.
8.	Attach a description of current liquid and solid waste collection/treatment/disposal procedures.
9.	Attach a description of proposed modifications to existing collection/treatment/disposal systems.
10	Attach a routine inspection and maintenance plan to ensure permit compliance.
11	. Attach a contingency plan for reporting and clean-up of spills or releases.
12	2. Attach geological/hydrological information for the facility. Depth to and quality of ground water must be included.
13	3. Attach a facility closure plan, and other information as is necessary to demonstrate compliance with any other OCD rules, regulations and/or orders.
	14. CERTIFICATIONI hereby certify that the information submitted with this application is true and correct to the best of my knowledge and belief.
	Name: Michael K. Lane Title: Environmental Specialist
	Signature: <u>laby</u> . <u>b</u> — fr Date: 10/21/03
	E-mail Address: Michael.K.Lane@Williams.com



North Crandell Compressor Station

NMOCD
Discharge Plan

Williams Field Services 188 CR 4900 Bloomfield, NM 87413



Effective Date:

September 20, 2003

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- Appendix B NMOCD Notification of Fire, Breaks, Spills, Leaks, and Blowouts
- Appendix C Public Notice



Effective Date:

September 20, 2003

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1.0 TYPE OF OPERATION

The North Crandell Compressor Station was constructed in 1998 to provide metering and compression services to various producers for the gathering of natural gas for treatment and delivery through the Williams Field Services (WFS) system.

2.0 LEGALLY RESPONSIBLE PARTY

Williams Field Services 188 CR 4900 Bloomfield, NM 87413 (505) 632-4625

Contact Person:
Michael K. Lane, Senior Environmental Specialist
Phone and Address, Same as Above

3.0 LOCATION OF FACILITY

The facility is located in Section 2, Township 30 North, Range 11 West, in San Juan County, New Mexico, approximately 2.4 miles northeast of Aztec, New Mexico. The facility latitude and longitude are North 36° 50.504,40′, and West 107° 57.411,78′. A site location map is attached (USGS 7.5 Min. Quadrangle: Aztec, New Mexico) as Figure 1.

4.0 LANDOWNER

Williams Field Services is leasing the subject property from:

Bureau of Land Management 1235 N. La Plata Highway Farmington, NM 87401 (505) 599-8900

5.0 FACILITY DESCRIPTION

This facility is a field compressor station and is un-manned. The site has been permitted to allow operation of one (1) 1035 hp engine, one (1) 1159 hp engine and one dehydrator. Compressors and dehydrators may be installed or removed to meet demand. The facility layout is illustrated in Figure 2.

6.0 SOURCE, QUANTITY AND QUALITY OF EFFLUENTS AND WASTE SOLIDS

The source, quantity, and quality of effluent and waste solids generated at the compressor station are summarized in Table 1.



Effective Date:

September 20, 2003

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7.0 TRANSFER, STORAGE AND DISPOSAL OF PROCESS FLUIDS, EFFLUENTS AND WASTE SOLIDS

Wastes generated at this facility fall into two categories: exempt and non-exempt. Exempt wastes include, but may not be limited to, used process filters, condensate spill cleanups (spill residue), certain absorbents, and produced water with or without de minimus quantities of non-hazardous liquids. Non-exempt wastes include, but may not be limited to, used oil, used oil filters, and engine coolant. Table 2 describes the transfer, storage and disposal of exempt and non-exempt process fluids, effluents, and waste solids expected to be generated at the site.

Non-exempt waste management will be conducted in accordance with NMOCD requirements including the preparation of a Certificate of Waste Status for each non-exempt waste stream. Non-exempt wastes will be analyzed at a minimum for BTEX, TPH, RCRA D-List metals, ignitability, corrosivity, and reactivity to initially determine if such waste are hazardous as defined in 40 CFR Part 261. All wastes at the facility will be periodically surveyed for naturally occurring radioactive material (NORM) to determine if the concentrations of radium 226 exceed 30 picocuries per gram or if radiation exposure exceeds 50 microroentgens per hour. If affirmed, such materials will be handled and disposed in accordance with NMOCD NORM Regulations.

Barring facility modification and/or process changes, the classification of non-exempt wastes by laboratory analyses will be made once during the approval period of this plan. Subsequent laboratory analyses will be performed at the generator's discretion (minimum of once every five years), or more frequently to comply with waste acceptance procedures of the disposal facility.

8.0 STORM WATER PLAN

This storm water section was developed to provide a plan to monitor and mitigate impact to storm water runoff from the facility. It serves to satisfy storm water management concerns of the NMOCD. It is not intended to comply with 40 CFR Part 122, Storm Water Discharges as this facility is excluded in 122.26 (c) (1) (iii).

This section concentrates on the identification of potential pollutants, inspection and maintenance of the pollutant controls, and gives a description of structural controls to prevent storm water pollution.

8.1 Site Assessment and Facility Controls

An evaluation of the material used and stored on this site that may be exposed to storm water indicates that no materials would routinely be exposed to precipitation. There are no engineered storm water controls or conveyances; all storm water leaves the site by overland flow.

Any leakage or spill from the identified potential pollutant sources, if uncontained by existing berms, curbs, or emergency response actions, could flow overland to open off-site drainage ditches (arroyos) and thus impact storm water. In such an event, containment would occur by blocking the ditch or culvert downstream of the pollutant. Cleanup of the substance and implementation of mitigation measures could be conducted while protecting downstream storm watercourses.



Effective Date:

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8.2 Best Management Practices

Following are Best Management Practices (BMPs) to be implemented to prevent or mitigate pollution to storm water from facility operations:

- All waste materials and debris will be properly disposed of on an on-going basis in appropriate containers and locations for collection and removal from the site.
- Temporary storage of potential pollutant sources will be located in areas with appropriate controls for storm water protection. This would include ensuring all containers are sealed/covered and otherwise protected from contact with precipitation.
- Periodic inspection of channels and culverts shall be performed at least twice annually and after any major precipitation event.
- Sediment deposits and debris will be removed from the channels and culverts as necessary and any erosion damage at the outfall (if any) will be repaired or controlled.
- Conduct inspections of the facility on a regular basis as part of the preventive maintenance site check. Such inspections will include the visual assessment of corroded or damaged drums and tanks, broken or breached containment structures, collapsed or clogged drainages or drain lines.

Implementation of the BMPs will prevent or mitigate impact to storm water runoff from this facility.

9.0 INSPECTION, MAINTENANCE AND REPORTING

Williams personnel will operate and maintain the compression unit at the facility. The facility will be remotely monitored for equipment malfunctions through Gas Dispatch. The facility will be visited several times per week at a minimum, and an operator will be on call 24 hours per day, 7 days per week, 52 weeks per year. The above ground and below-grade tanks will be gauged regularly, and monitored for leak detection.

In the event of a release of a reportable quantity, the operator reports the release to a contracted spill notification service. The service immediately notifies the Williams Environmental Department and all appropriate agencies.

10.0 SPILL/LEAK PREVENTION AND REPORTING (CONTINGENCY PLANS)

Spill containment berms around above ground storage tanks will be designed to contain 133% of the tank capacity. The below-grade tanks will be constructed with a means of leak detection, and will either be double-walled tanks, double-bottomed tanks or a tank set on an impermeable pad.

Williams corporate policy and procedure for the controlling and reporting of Discharges or Spills of Oil or Hazardous Substances is provided in Appendix A. Significant spills and leaks are reported to the NMOCD pursuant to NMOCD Rule 116 and WQCC 1-203 using the NMOCD form (see Appendix B).



Effective Date:
September 20, 2003

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11.0 SITE CHARACTERISTICS

The North Crandell Compressor Station is located on an unnamed mesa. The site elevation is approximately 5,960 feet above mean sea level. The natural ground surface topography slopes downward toward the northwest. The maximum relief over the site is approximately 15 feet. Site drainage is to the northwest. Intermittent flow from the site will follow natural drainage 0.26 miles to the north to an unnamed canyon wash. The wash drains approximately 0.46 miles to the west-northwest into Knowlton Canyon Wash. The Knowlton Canyon Wash drains to the west into the Animas River. The Animas River, approximately 2 miles to the west of the site, is nearest down-gradient perennial source of surface water at an elevation of approximately 5,620 feet.

A review of the available hydrologic data^{1,2} for this area revealed that there are no water wells within a 1/4-mile radius of North Crandell Compressor Station. The water-bearing unit in this area is the Nacimiento Formation. The Nacimiento Formation consists of a sequence of interbedded sandstone and mudstone. The estimated ground water depth at the site is 100 to 400 feet. The total dissolved solids concentration of area ground water is expected to range from 200 to 2,000 parts per million.

The 100-year 24-hour precipitation event at a regional weather station is 2.8 inches. This small amount of rainfall for the area should pose no flood hazards. Vegetation in the area consists predominantly of sagebrush and native grasses

Flood Protection: Surface water runoff from the area surrounding the site will be diverted around the facility into the natural drainage path.

References

¹Stone, W.J., Lyford, F.P., Frenzel, P.F., Mizell, N.H., Padgett, E.T., 1983, Hydrology and Water Resources of San Juan Basin, New Mexico Bureau of Mines and Mineral Resources, Hydrologic Report 6.

²Online Well Reports and Downloads, New Mexico Office of the State Engineer, 2000.

12.0 FACILITY CLOSURE PLAN

All reasonable and necessary measures will be taken to prevent the exceedence of WCQQ Section 3103 water quality standards should Williams choose to permanently close the facility. Williams will submit a detailed closure plan to the NMOCD prior to closure.

Generally, closure measures will include removal or closure in place of underground piping and other equipment. All wastes will be removed from the site and properly disposed in accordance with the rules and regulations in place at the time of closure. When all fluids, contaminants, and equipment have been removed from the site, the site will be graded as close to the original contour as possible.

Should contaminated soil be discovered, any necessary reporting under NMOCD Rule 116 and WQCC Section 1203 will be made and clean-up activities will commence. Post-closure maintenance and monitoring plans would not be necessary unless contamination is encountered.

Tables

TABLE 1 SOURCE, QUANTITY AND QUALITY OF EFFLUENT AND WASTE SOLIDS NORTH CRANDELL COMPRESSOR

PROCESS FLUID / WASTE	SOURCE	QUANTITY (Ranges)	QUALITY
Used Oil	Compressor	1,000-1,500 gallons/year/engine	Used Motor Oil w/ No Additives
Used Oil Filters	Compressor	50-100 gallons/year/engine	No Additives
Natural Gas Condensate	Scrubber	2,000-9,000 barrels/year	No Additives
Produced Water	Gas Inlet Separator and Scrubber	500-2,000 barrels/year	No Additives
Waste Water	Compressor Skid	500-1,500 gallons/year/engine	Biodegradable soap and tap water w/ traces of oil.
Used Process Filters	Air, Inlet and Fuel Gas	75-100/year	No Additives
Empty Drums/Containers	Liquid Containers	10-40/year	No Additives
Spill Residue (i.e. soil, gravel, etc)	Incident Spill	Incident Dependent	Incident Dependent
Used Adsorbents	Incident Spill/Leak Equipment Wipe-down	Incident Dependent	No Additives

TABLE 2 TRANSFER, STORAGE AND DISPOSAL OF PROCESS FLUIDS, EFFLUENT AND WASTE SOLIDS NORTH CRANDELL COMPRESSOR

PROCESS FLUID / WASTE	STORAGE	STORAGE CAPACITY	CONTAINMENT / SPILL PREVENTION	RCRA STATUS	DESCRIPTION OF FINAL DISPOSITION
Used Oil Filters	Drum or Other Container	Varies	Transported to a Williams or Contractor Facility in Drum or Other Container	Non-Exempt	Transported to a Williams or contractor consolidation point, drained, and ultimately transported for disposal at an approved disposal facility. A Waste Acceptance Profile will be filed with the disposal facility. Recycling options may be considered when available.
Natural Gas Condensate	Above Ground Storage Tank	300 barrels 100 barrels 45barrels	Metal Walls & Earthen Floor Lined Berm Earthen Berm	Exempt	Saleable liquids may be sold to a refinery. The remaining liquids may be transported to a Williams evaporation facility or a NMOCD-approved disposal facility.
Produced Water	Above Ground Storage Tank	70 barrels	Lined Berm	Exempt	Saleable liquids may be sold to a refinery. The remaining liquids may be transported to a Williams evaporation facility or a NMOCD-approved disposal facility.
Waste Water	Above Ground Storage Tank	740 gallons	Dual-Walled Tank	Non-Exempt	Water may be transported to a Williams evaporation facility or a NMOCD-approved disposal facility.
Used Process Filters	Drum or Other Container	Varies	Transported to a Williams or Contractor Facility in Drum or Other Container	Exempt	Transported to a Williams or contractor consolidation point, drained, and ultimately transported for disposal at an approved disposal facility. A Waste Acceptance Profile will be filed with the disposal facility. Recycling options may be considered when available.
Empty Drums/Containers	N/A	N/A	Transported to a Williams or Contractor Facility	Non-Exempt	Barrels are returned to supplier or transported to a Williams or Contractor consolidation point and ultimately recycled/disposed consistent with applicable regulations.
Spill Residue (i.e. soil, gravel, etc)	N/A	N/A	In Situ Treatment, Land Farm, or Alternate Method	Incident Dependent	Per Section VI, Remediation, in the 8/13/93 NMOCD Guidelines for Remediation of Leaks, Spills, and Releases.
Used Adsorbents	Drum or Other Container	Varies	Transported to a Williams or Contractor Facility in Drum or Other Container	Incident Dependent	Transported to a Williams or contractor consolidation point, drained, and ultimately transported for disposal at an approved disposal facility. A Waste Acceptance Profile will be filed with the disposal facility. Recycling options may be considered when available.
Compressor Oil	Above Ground Storage Tank	1050 gallons 500 gallons	Waste Water System	N/A	Off-spec material is recycled or disposed consistent with applicable regulations.
Glycol	Above Ground Storage Tank	500 gallons 125 gallons 100 gallons	Metal Containment Fiberglass Containment Waste Water System	N/A	Off-spec material is recycled or disposed consistent with applicable regulations.
Ambitrol	Above Ground Storage Tank	500 gallons	Steel Containment	N/A	Off-spec material is recycled or disposed consistent with applicable regulations.

Figures





Figure 1 Site Vicinity / Topographic Map North Crandell Compressor Station

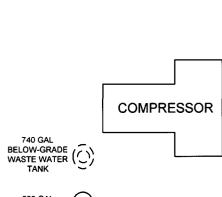
Section 2, Township 30N Range 11W San Juan County, New Mexico





DEHYDRATORS

SURFACE FLOW



500 GAL
LUBE OIL TANK

COMPRESSOR

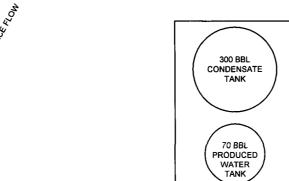








Figure 2 Site Plan
North Crandell Compressor Station

Not to Scale

Appendices

Appendix A Spill Control Procedures

RELEASE/SPILL REPORTING

MATERIAL SAFETY DATA SHEETS

CHEMICAL EXPOSURES/POISONINGS

Dial 24HRS/DAY - 7DAYS/WEEK

1-888-677-2370

Info you should have when calling:

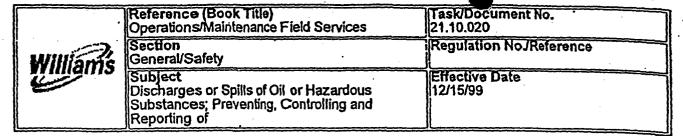
- Time of Release/Spill
- Location of the Release
- Asset where Release Occurred

- Amount Released
- Name of Chemical or Product Released



3E COMPANY

1905 Aston Avenue, Carlsbad, CA 92008 Telephone: 760-602-8700 Fax: 760-602-8888



Back | Feedback | Index | Search Library
Hit "CTRL-F" to find text on this page.

- Document History (ISO9001)
- **▼Document Body**

1.0 PURPOSE AND SCOPE

- 1.1 To establish the policy and procedure for preventing, controlling and reporting of discharges or spills of oil or hazardous substances to the environment in accordance with Company practices and federal, state and local requirements, including Title 40 of the Code of Federal Regulations Part 112 (Oil Pollution Prevention).
- 1.2 This document pertains to Company personnel, Company and non-company facilities. The spill-prevention and control requirements in this Policy and Procedure are Federally mandated guidelines for oil pollution prevention. The Company policy is to also apply these standards, where appropriate, to facilities containing hazardous substances. This is a discretionary application of the standards; however, variations from the standards should be approved by the responsible Director.
- 2.0 CONTENTS
- 3.0 POLICY
- 3.1 GENERAL
- 3.1.1 All Company facilities which could discharge or spill, oil or hazardous substances which may affect natural resources or present an imminent and substantial danger to the public health or welfare including, but not limited to, fish, shellfish, wildlife, shorelines and beaches are subject to the provisions of this document.
- 3.1.2 Oil, for purpose of this document, means oil of any kind or in any form, including but not limited to petroleum hydrocarbon, fuel oil, Y grade, natural gas liquids, condensate, mixed products, sludge, oil refuse and oil mixed with wastes other than dredged spoil (earth and rock). LPG (propane, butane, ethane) is not considered to be oil.
- 3.1.3 Hazardous Substance, for purposes of this procedure, is defined as any chemical or

material that has or should have a Material Safety Data Set (MSDS); however, hazardous substances are further defined by the following environmental statutes:

- a. Section 101(N) and Section 102 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)
- b. Section 307(a) and Section 311(b)(2)(A) of the Clean Water Act
- c. Section 3001 of the Solid Waste Act (excluding items suspended by Congress)
- d. Section 112 of the Clean Air Act
- e. Section 7 of the Toxic Substance Control Act
- 3.1.4 The term hazardous substance does not include petroleum hydrocarbon, including crude oil or any fraction thereof and the term does not include natural gas, natural gas liquids (including condensate), liquefied natural gas or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
- 3.1.5 Facilities which could discharge or spill, oil or hazardous substances into a watercourse must comply with the applicable federal, state or local laws and regulations. A discharge includes but is not limited to any spilling, leaking, pumping, pouring, emitting, emptying or dumping. A watercourse is any perennial or intermittent river, stream, gully, wash, lake or standing body of water capable of collecting or transporting an oil or hazardous substance.
- 3.1.6 Facilities which are subject to the requirements stated in this policy are as follows:
 - a. Non-Transportation Related Facilities
 - (1) Storage or drip tanks and other aboveground containers (excluding pressurized or inline process vessels) having a capacity in excess of 660 gallons for each single container or an aggregate capacity of 1,321 gallons or more for multiple containers.
 - (2) Underground storage facilities having a total capacity in excess of 42,000 gallons.
 - b. Transportation Related Facilities
 - (1) All vehicles, pipeline facilities, loading/unloading facilities and other mobile facilities which transport oil or hazardous substances.
- 3.1.7 Each Company location which has facilities subject to paragraph C.1.1 shall have a site specific Spill Prevention Control and Countermeasure Plan (SPCC Plan) which identifies all facilities subject to 40 CFR 112. The plan shall identify all oil and hazardous substance storage vessels (as defined in a.(1) above) at the facility and the spill prevention measures in place to control discharges or spills. This plan shall also identify all regulatory agencies that must be notified in case of a spill.
- 3.1.8 The facility superintendent is responsible for spill prevention. His/her duties include,

but are not limited to, the following:

a. Instructing personnel in the operation and maintenance of equipment to prevent the discharge of oil.

b. Conduct annual briefings for operating personnel at intervals frequent enough to assure adequate understanding of the Spill Plan at that facility.

c. Briefings should highlight and describe known discharges or spills and recently developed precautionary measures.

9 Each individual facility is checked annually by the superintendent or designee to determine the potential for discharges or spills of oil or hazardous substances in

- 3.1.9 Each individual facility is checked annually by the superintendent or designee to determine the potential for discharges or spills of oil or hazardous substances in harmful quantities that violate water quality standards or which may cause a film, sheen or discoloration on the surface of water. All facilities which have the potential for discharging or spilling harmful quantities of oil or hazardous substances into a watercourse are required to have the following preventive measures:
 - a. Examination of all tanks, valves and fittings, at least annually, to determine any maintenance requirements.
 - b. All tank batteries should, as far as practicable, have a secondary means of containment for the entire contents of the largest single tank plus sufficient freeboard in the containment facility to allow for precipitation.
 - c. An annual monitoring and inspection program to prevent accidental spills or discharges into watercourses. This includes annual inspection for faulty systems and monitoring line valves and liquid pipelines for leaks or blowouts.
- 3.1.10 Any field drainage ditches, road ditches, traps, sumps or skimmers should be inspected at regular scheduled intervals for accumulation of oil or other hazardous substances which may have escaped from small leaks. Any such accumulations should be removed.

3.2 BULK STORAGE TANKS

- 3.2.1 A tank should not be used for storage of oil or hazardous substances unless the material and construction of the tank is compatible with the oil or substance stored and conditions of storage such as pressure and temperature. Buried storage tanks must be protected from corrosion by coatings, cathodic protection or other methods compatible with local soil conditions. Aboveground tanks should be subject to visual inspection for system integrity.
- 3.2.2 The facility superintendent should evaluate tank level monitoring requirements to prevent tank overflow.
- 3.2.3 Leaks which result in loss of oil or hazardous substances from tank seams, gaskets, rivets and bolts sufficiently large to cause accumulation of oil or hazardous substances in diked areas should be promptly corrected.
- 3.2.4 Mobile or portable oil or hazardous substances storage tanks should be positioned or located to prevent the contents from reaching a watercourse. The mobile facilities should be located so their support structure will not be undermined by periodic flooding or washout.

3.3 FACILITY DRAINAGE

- 3.3.1 Make provisions for drainage from diked storage areas where necessary in areas with high precipitation levels. Drainage from diked areas should be restrained by valves or other means to prevent a discharge or spill. Diked areas should be emptied by pumps or ejectors which are manually activated. Valves used for the drainage of diked areas should be of manual, open-and-closed design.
- 3.3.2 Rain water may be drained from diked areas providing drainage water does not contain oil or hazardous substances that may cause a harmful discharge. Drain valves must be closed following drainage of diked areas.
- 3.3.3 When possible, drainage systems from undiked areas should flow into ponds, lagoons or catchment basins designed to retain oil or hazardous substances or return the substances to the facility. Any drainage system which is not designed to allow flow into ponds, lagoons or catchment basins should be equipped with a diversion system that could, in the event of a discharge or spill, contain the oil or hazardous substances on the Site.
- 3.3.4 The principal means of containing discharges or spills is the use of dikes which are constructed wherever regulated quantities of oil or hazardous substances have the potential of reaching a watercourse. The construction of dikes must meet the following requirements:
 - a. Capacity must be at least equivalent to the storage capacity of the largest tank of the battery plus sufficient freeboard to allow for precipitation or displacement by foreign materials.
 - b. Small dikes for temporary containment are constructed at valves where potential leaking of oil or hazardous substances may occur.
 - c. Any dike three feet or higher should have a minimum cross section of two feet at the top.

Other means of containment or spill control include, but are not limited to:

- 3.3.5
- a. Berms or retaining walls
- b. Curbing
- c. Culverting, gutters or other drainage systems
- d. Weirs, booms or other barriers
- e. Spill diversion ponds or retention ponds
- f. Sorbent materials
- 3.4 TRANSFER OPERATIONS, PUMPING and IN-PLANT/STATION PROCESS
- 3.4.1 Aboveground valves and pipelines should be examined regularly by operating •

personnel to determine whether there are any leaks from the ge joints, expansion joints, valve glands and bodies, catch pans, pipeline supports, valve locks and metal surfaces.

3.5 FACILITY TANK CAR AND TANK TRUCK LOADING/UNLOADING RACK

- 3.5.1 Rack area drainage which does not flow into a catchment basin or treatment facility designed to handle spills should have a quick drainage system for use in tank truck loading and unloading areas. The containment system should have a maximum capacity of any single compartment of a truck loaded or unloaded in the station.
- 3.5.2 Aboveground piping that has potential for damage by vehicles entering the Site should be protected by logically placed warning signs or by concrete-filled pipe barriers.
- 3.5.3 Loading and unloading areas should be provided with an interlocked warning light, grounding shutdown, physical barrier system or warning signs to prevent vehicular departure before complete disconnect of flexible or fixed transfer lines. All drains and outlets of any truck should be closely examined for leakage prior to filling and departure. All drains and outlets that may allow leakage should be tightened, adjusted or replaced to prevent liquid leakage while in transit.

NOTE: LPG loading facilities and remote field loading of condensate are exempt from the C.5 requirements of this document.

4.0 PROCEDURE

- 4.1 Identifying, Containing and Initial Reporting of a Discharge or Spill of Oil or Hazardous Substance
 Any Employee
- 4.1.1 Upon noticing a discharge or spill of an oil or hazardous substance in any quantity shall immediately contain the release (if safe to do so) and notify the facility superintendent, dispatcher or other designee. Releases must be reported to gas control in the following three circumstances:
 - I. The Following Situations Always Require IMMEDIATE Reporting to Gas Control:
 - 1. Release reaches or may reach surface water: (pond, lake, wash or ground water
 - 2. Release leaves Williams property
 - 3. Release is of questionable nature (i.e., unknown product, unknown hazards)
 - II. Onsite Releases of Certain Common Industrial Materials Above 10 Gallon Threshold Are Reportable.
 Releases that do not migrate off-site or reach surface water may require reporting as well. All releases of 10 gallons or greater of the following materials should be contained and promptly reported to Gas Control:
 - Ammonia
 - Antifreeze
 - Amine

- Chromate Mixtures.
- Condensate
- Glycol
- Lube Oil
- Methanol
- Sulfuric Acid
- Sodium Hydroxide
- Natural Gas Liquids
- Other Hydrocarbon Products
- Natural Gas (1 MMSCF)

III. Releases of Certain Other Materials Reportable:

Releases of the following materials above the indicated amount should be reported to gas control:

- PCB's (Concentration > 50 ppm) any amount
- Mercaptan (Ethyl Mercaptan) 1 lb.
- Mercury 1 lb.
- Hydrogen Sulfide 100 lbs_
- Pesticides 1 lb.
- Other Material Not Listed 1 lb.

NOTE 1: A release includes material released (intentionally or unintentionally) to air, water or soil. When notifying Gas Control of a Release, be prepared to provide information on the type of material spilled, amount released, weather conditions, time and date of release, person discovering release and measures taken to control the release.

NOTE 2: Refer to Attachment A for containment procedures. Facility Superintendent, Controller or Designee

- 4.1.2 Contacts Gas Control immediately by telephone and provides the following information:
 - a. Name of company facility and/or location of facility and nature of discharge or spill
 - b. Description and quantity of emission or substance discharged
 - c. Description of the circumstances causing the discharge or spill
 - d. Name, title and telephone number of person initially reporting the discharge or spill and person reporting to Gas Control
 - e. Action taken or being taken to mitigate and correct discharge or spill
 - f. Water bodies or streams involved
 - g. Time and duration of discharge or spill

h. Outside involvement during discharge or spill (public government agencies, etc. See Emergency Operating Procedure Manuals) Gas Control Personnel 4.1.3 Advises Environmental Affairs departments immediately by telephone concerning the incident including any incidents reported by persons not employed with the Company. NOTE: If Gas Control is contacted by a person not employed with the Company, the necessary information is obtained as indicated in D.1.2 and the Superintendent and Environmental Affairs are immediately contacted to begin containment and clean-up of the discharge or spill. 4.1.4 If Environmental Affairs cannot be contacted, notifies Director over Environmental Affairs. Facility Superintendent 4.1.5 Coordinates containment and clean-up of discharge or spill, keeping the responsible Director Informed. Director Informed. If the discharge or spill is too large for Company personnel to

4.1.6 Coordinates containment and clean-up of discharge or spill, keeping the responsible contain, contacts qualified local contractors for assistance. (See Emergency Operating Procedure Manuals tab #11, contractors with available equipment and services).

4.1.7 Advises Environmental Affairs by telephone if emergency containment or clean-up assistance from a state agency or a response team from the U.S. Coast Guard is required. **Environmental Affairs**

4.1.8 Assesses reporting requirements to state and federal agencies (contacts Legal Department and Right-of-Way Department, if appropriate). (See Emergency Operating Procedure Manuals).

- 4.1.9 Makes appropriate contacts with National Response Center and state and local agencies, when necessary.
- 4.1.10 f spill is significant, dispatches Environmental Specialist to scene to oversee cleanup and reporting responsibilities.
- 4.2 SUBMITTING WRITTEN NOTIFICATION OF A DISCHARGE OR SPILL Facility Superintendent or Designee
- 4.2.1 Completes a written description of the incident as soon as possible after initial notification is given, which should include the following:
 - a. Time and date of discharge or spill
 - b. Facility name and location
 - c. Type of material spilled
 - d. Quantity of material spilled

- e. Area affected
- f. Cause of spill
- g. Special circumstances
- h. Corrective measures taken
- i. Description of repairs made
- j. Preventative measures taken to prevent recurrence.
- 4.2.2 Forwards the completed written description to Environmental Affairs. Retains a copy for future reference.

NOTE: Environmental Affairs, in coordination with the Legal Department, if necessary, submits written reports to government agencies.

ATTACHMENT A
DISCHARGE OR SPILL CONTAINMENT PROCEDURES AND MATERIALS

DISCHARGE OR SITE		NEO AND WATERIALS
TYPE OF FACILITY WHERE THE DISCHARGE OR SPILL OCCURS	PROCEDURES	MATERIALS USED FOR CONTAINMENT
A. Oil Pipeline (as defined in C.1.4)	1. Closes appropriate block valves. 2. Contains Discharge or spill by: Ditching covering, applying sorbents, constructing an earthen dam or burning. 3. If burning is required, obtains approval from the appropriate state air quality control government agencies before burning.	5.Sorb-Oil Chips Banta Co. 6.Sorb-Oil Swabs Banta Co.
B. Vehicle	1. Contains discharge or spill by: ditching, covering surface with dirt, constructing learthen dams, apply isorbents or burning. 2. Notifies immediately Environmental Affairs and if there is any imminent dange to local residents; notifies immediately the highway patrol or local police officials	

3. If burning is required, obtains approval from the appropriate state air quality control government agencies before burning.

Note: Any vehicle carrying any hazardous or toxic substance will carry a shovel or other ditching device to contain a spill. If the vehicle has sufficient room, sorbent materials should also be carried.

C. Bulk Storage Tanks or any other Facilities

- 1. Contains discharge or spill by: ditching, covering, applying sorbents, constructing an earthen dam or burning.
- 2. If burning is required, obtains approval from the appropriate state air quality control government agencies before burning.

Back | Feedback | Index | Search Library

If you have questions, suggestions, comments or concerns regarding the SETS Library, please contact <u>Documentation Services</u>.

Release/Spiil Report Form

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Appendix B

NMOCD Notification Of Fire, Breaks, Spills, Leaks, and Blowouts

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

State of New Mexico rgy Minerals and Natural Resources

Form C-141 Revised March 17, 1999

Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

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

			Rel	ease Notific	catio	and Co	rrective A	ction			•
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^{*} Attach Additional Sheets If Necessary

Appendix C

Public Notice



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED # 7002 2410 0000 0803 8054

State of New Mexico Property Control Division Montoya Building 1100 St. Francis Drive Santa Fe. NM 87503

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

The facility, located in Section 2, Township 30 North, Range 11 West, NMPM, San Juan County, New Mexico, provides natural gas compression and conditioning services.

The discharge permit addresses how spills, leaks, and other accidental discharges to the surface will be managed. The facility <u>does not</u> discharge wastewater to surface or subsurface waters. All wastes generated will be temporally stored in tanks or containers with secondary containment. Waste shipped offsite will be disposed or recycled at an OCD approved site. In the event of an accidental discharge, ground water most likely will not be affected because the estimated ground water depth at the site is 100-400 feet. The total dissolved solids concentration of area ground water is expected to range from 200 to 2,000 parts per million.

Comments or inquiries regarding this permit or the permitting process may be directed to:

Director of the Oil Conservation Division 1220 South Saint Francis Dr. Santa Fe NM 87505

Respectfully submitted,

Clara M. Garcia

Environmental Compliance





Four Corners Area Environmental Department #188 County Road 4900 Bloomfield, N.M. 87413 (505) 632-4606

(505) 632-4781

September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED # 700224100000 0803878

Gary Vandever P.O. Box 242 Aztec, NM 87410

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

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Director of the Oil Conservation Division 1220 South Saint Francis Dr. Santa Fe NM 87505

Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED # 7002 2410 0000 083 8061

Jeanie Van Ausdall 904 Florida Road Durango, CO 81301

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70022410000008038221

Byron Foster Royce Trustees et al. 7748 Creekside Drive Pleasanton, CA 94566

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

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Director of the Oil Conservation Division 1220 South Saint Francis Dr. Santa Fe NM 87505

Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED # 70022410000008038214

Carl Engfer 2602 Cascade Place West Tacoma, WA 98409

Dear Madam/Sir:

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Comments or inquiries regarding this permit or the permitting process may be directed to:

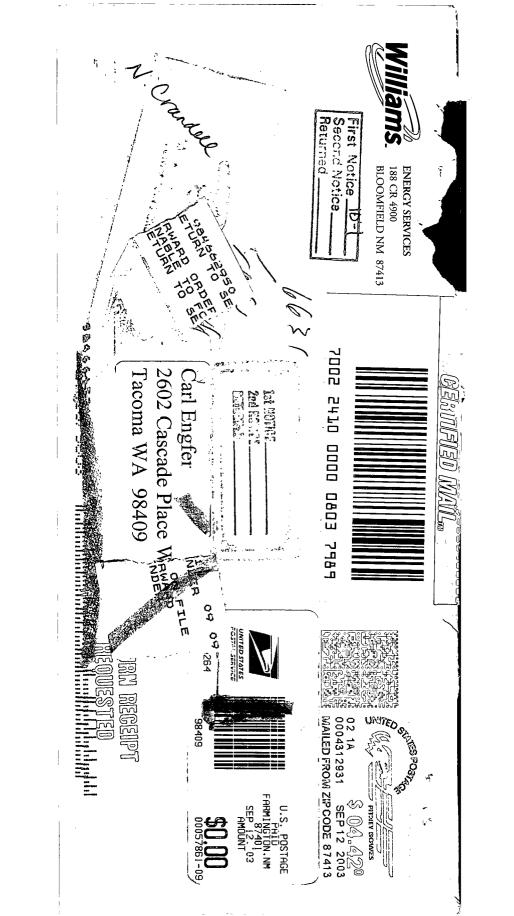
Director of the Oil Conservation Division 1220 South Saint Francis Dr. Santa Fe NM 87505

Respectfully submitted,

Clara M. Garcia

Environmental Compliance

COPY.





September 12, 2003

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Director of the Oil Conservation Division 1220 South Saint Francis Dr. Santa Fe NM 87505

Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70022410000008037996

Gerald Little 700 Summit Blvd. Springfield, OR 97473

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

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Director of the Oil Conservation Division 1220 South Saint Francis Dr. Santa Fe NM 87505

Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424871

Dorothy Swanson et al. Attn: Michael Krickl, CPA 1583 Holiday Drive Sandwich, IL 60548

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

The facility, located in Section 2, Township 30 North, Range 11 West, NMPM, San Juan County, New Mexico, provides natural gas compression and conditioning services.

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance

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September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424789

ANACAPA, Inc. 1552 Citris Ave. Escondido, CA 92027

Dear Madam/Sir:

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance





September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424796

Aaron Parker P.O. Box 1017 Aztec, NM 87410

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424802

Shan Phares P.O. Box 761 Flora Vista, NM 87415

Dear Madam/Sir:

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424819

Gwendolyn Read 285 S. Roosevelt Rd. South Portales, NM 88130

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

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Respectfully submitted.

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424826

Monte E. Jones 525 West First Ave. Kennewick, WA 99336

Dear Madam/Sir:

This letter is to advise you that Williams Field Services Company is preparing to submit to the Oil Conservation Division a Discharge Plan Renewal application for the permitted North Crandell Compressor Station (GW-310). This notice is a requirement pursuant to New Mexico Water Quality Control Commission Regulations. We expect to submit the Discharge Plan Renewal application to the Oil Conservation Division during October 2003.

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424833

Francis M. Mc Carty Trustees 803 Ute Aztec, NM 87410

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance





September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424840

Chris Garcia 907 El Sol Street Aztec. NM 87410

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Respectfully submitted,

Clara M. Garcia

Environmental Compliance

F F Returned -Second Notice. Mirst Notice -ENERGY SERVICES
188 CR 4900
BLOOMFIELD NM 87413 UNCLAIMED SENDER 0494 249E T200 0250 0002 CERTIFIED MAIL UNITED STATES OF THE STATES OF \$ 04.42° sep 12 2003 SENVOR ASTUTES

J Crandols

Chris Garcia 907 El Sol St.

TORN REGEIPT

Serion Put.



hone: (505) 632-4606 ax: (505) 632-4781

September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424840

Chris Garcia 907 El Sol Street Aztec, NM 87410

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Clara M. Garcia

Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70000520002136424857

Pablo Garcia 35 A CR 2945 Aztec, NM 87410

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Environmental Compliance



September 12, 2003

CERTIFIED MAIL - RETURN RECEIPT REQUESTED #70022410000008038214

Bureau of Land Management 1235 N. La Plata Highway Farmington, NM 87401

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Environmental Compliance

SITE NAME	DISCHARGE PLAN#	CURRENT OCD PLAN # of Units/ HP	ACTUAL INSTALLS # of Units/ HP	AQB PERMITTED # of Units/ HP
Category 4 - Current	OCD Plan reflect	Category 4 - Current OCD Plan reflects more units than actual install; AQB perm		it allows additional installs
CARRACAS CDP	GW-112	2 units/895 HP ea	1 unit/895 HP	3 units/1378 HP ea
LA COSA C.S.	GW-187	8 units/ 1185 hp ea.	1 unit/2980 hp;	1 unit/2980 hp;
			1 unit/1408 hp	4 units/1408 hp ea
Category 5 - Current OCD Plan	rrent OCD Plan r	reflects actual installations;	AQB permit allo	ws additional installs
30-5 #1CDP	GW-108	9 units/1088 HP ea.	9 units/1088 HP ea.	12 units/1374 HP ea.
30-8 CDP	GW-133	10 units/1085 HP ea	10 units/1085 HP ea	14 units/1375 HP ea
DECKER JUNCTION CDP	GW-134	10 units/895 HP ea	10 units/895 HP ea	16 units/1388 HP ea
SIMS MESA CDP	GW-68	7 units/895 HP ea のに	7 units/895 HP ea	10 units/1374 HP ea
LATERAL N-30 C.S.	GW-256	2 units/1117 HP ea	W	6 units/1356 HP ea
Category 6 - Cu	rrent OCD Plan r	Category 6 - Current OCD Plan reflects actual installations; all AQB permitt	all AQB permitted units are installed	e installed
29-6 #3CDP	GW-198	1 unit/1129 HP ea.	1 unit/1129 HP ea.	1 unit/1129 HP ea,
32-8 #3		6 units; /total site HP, §178	6 units/1373 HP ea	6 units/1373 HP ea
AZTEC CDP	GW-155	12 units/1384 HP ea	12 units/1384 HP ea	12 units/1384 HP ea
HART MTN. BOOSTER C.S.	GW-208	2 units/895 HP ea	2 units/895 HP ea	2 units/1151 HP ea
KERNAGHAN STRADDLE		units/895 HP ea	2 units/895 HP ea	2 units/1121 HP ea
PRITCHARD STRADDLE C.S.		3 units/1270 HP ea	3 units/1270 HP ea	3 units/1279 HP ea
TRUNK C BOOSTER C.S	GW-257	2 units/1268 HP ea		2 units/1268 HP ea
LAGUNA SECA		2 units/1375 HP & 1146 hp	2 units/1375 HP& 1146 hp	2 units/1232 HP ea
TRUNK G C.S.	GW-229	1 unit/1373 HP	1 unit/1373 HP	1 unit/1373 HP
NORTH CRANDELL	GW-310	1 Sup 8GTL; 1059 hp	1 Sup 8GTL; 1059 hp	1 Sup 8GTL; 1059 hp
SNOW SHOE STRADDLE	GW-287	1 Caterpilla 500 HP	1 Caterpilla 500 HP	1 Caterpilla 500 HP
5-POINTS	GW-78	1Wauk H24GL; 418 hp	1Wauk H24GL; 418 hp	1Wauk H24GL; 418 hp
GALLEGOS	GW-293	1 Wauk F18; 335 hp	1 Wauk F18; 335 hp	1 Wauk F18; 335 hp
WILD HORSE	GW-79	1 unit/540 HP	1 unit/540 HP	1 unit/538 HP
COYOTE SPRINGS	GW-250	1 unit/1367 HP	1 unit/1367 HP	1 unit/1367 HP
CROUCH MESA	GW-129	1 unit/110 HP	1 unit/110 HP	1unit/677 HP

Work Capel