GW - 26

INSPECTIONS & DATA

OCD ENVIRONMENTAL BUREAU

SITE INSPECTION SHEET

DATE: 5/10/00 Time: 1:40 PM

Type of Facility: Refinery ☐ Gas Plant ☑ Compressor St. ☐ Brine St. ☐ Oilfield Service Co. ☐
Surface Waste Mgt. Facility ☐ E&P Site ☐ Crude Oil Pump Station ☐
Other ☐_____

Discharge Plan: No ☐ Yes ☑ DP# GW-026

FACILITY NAME: DYNEGY SAUNDERS PLANT

PHYSICAL LOCATION: _____

Legal: QTR___QTR____ Sec 34 TS 14S R 33E County LEA

OWNER/OPERATOR (NAME) DYNEGY MIDSTREAM SERVICES

Contact Person: CAL ZURNWGHAM Tele:# 915-688-0582

MAILING
ADDRESS: 6 DESTA DR. SUITE 3300 State TX ZIP 79705

Owner/Operator Rep's: CURTISS PLOWMAN, GORDON ALLSTATE

OCD INSPECTORS: W PRICE

1. Drum Storage: All drums containing materials other than fresh water must be stored on an impermeable pad with curbing. All empty drums will be stored on their sides with the bungs in and lined up on a horizontal plane. Chemicals in other containers such as sacks or buckets will also be stored on an impermeable pad and curb type containment.

OK

2. Process Areas: All process and maintenance areas which show evidence that leaks and spills are reaching the ground surface must be either paved and curbed or have some type of spill collection device incorporated into the design.

OK

3. Above Ground Tanks: All above ground tanks which contain fluids other than fresh water must be bermed to contain a volume of one-third more than the total volume of the largest tank or of all interconnected tanks. All new tanks or existing tanks that undergo a major modification, as determined by the Division, must be placed within an impermeable bermed enclosure.

• PLANT SWD - TANK NEEDS CONTAINMENT -

4. Above Ground Saddle Tanks: Above ground saddle tanks must have impermeable pad and curb type containment unless they contain fresh water or fluids that are gases at atmospheric temperature and pressure.

OK

5. Labeling: All tanks, drums and containers will be clearly labeled to identify their contents and other emergency notification information.

OK -

6. Below Grade Tanks/Sumps: All below grade tanks, sumps, and pits must be approved by the OCD prior to installation or upon modification and must incorporate secondary containment and leak-detection into the design. All pre-existing sumps and below-grade tanks must demonstrate integrity on an annual basis. Integrity tests include pressure testing to 3 pounds per square inch above normal operating pressure and/or visual inspection of cleaned out tanks and/or sumps, or other OCD approved methods. The OCD will be notified at least 72 hours prior to all testing.

ALL SUMPS ARE SINGLE WALL, EXCEPT MAIN SUMP WHICH IS DOUBLE WALL.
DYNEGY WILL SUBMIT DOCUMENTATION FOR TESTING

7. Underground Process/Wastewater Lines: All underground process/wastewater pipelines must be tested to demonstrate their mechanical integrity at present and then every 5 years thereafter, or prior to discharge plan renewal. The permittee may propose various methods for testing such as pressure testing to 3 pounds per square inch above normal operating pressure or other means acceptable to the OCD. The OCD will be notified at least 72 hours prior to all testing.

• COMPLETED FEB 2000 - OK DYNEGY WILL SUBMIT DOCUMENTATION. FOR TESTING.

8. Onsite/Offsite Waste Disposal and Storage Practices: Are all wastes properly characterized and disposed of correctly? Does the facility have an EPA hazardous waste number? _____ Yes ✓ No

ARE ALL WASTE CHARACTERIZED AND DISPOSED OF PROPERLY? YES ☑ NO ☐ IF NO DETAIL BELOW.

9. Class V Wells: Leach fields and other wastewater disposal systems at OCD regulated facilities which inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. All Class V wells that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes will be closed unless it can be demonstrated that groundwater will not be impacted in the reasonably foreseeable future. Closure of Class V wells must be in accordance with a plan approved by the Division's Santa Fe Office. The OCD allows industry to submit closure plans which are protective of human health, the environment and groundwater as defined by the WQCC, and are cost effective. Class V wells that inject domestic waste only must be permitted by the New Mexico Environment Department.

ANY CLASS V WELLS NO ☑ YES ☐ IF YES DESCRIBE BELOW ! Undetermined ☐

10. Housekeeping: All systems designed for spill collection/prevention will be inspected weekly and after each storm event to ensure proper operation and to prevent overtopping or system failure. A record of inspections will be retained on site for a period of five years.

GOOD TO EXCELLANT

11. Spill Reporting: All spills/releases will be reported pursuant to OCD Rule 116 and WQCC 1203 to the proper OCD District Office.

RECENT TANK OVERFLOW AT PLANT SWD - WASTE WATER TANK.

12. Does the facility have any other potential environmental concerns/issues?

NONE NOTED

13. Does the facility have any other environmental permits - i.e. SPCC, Stormwater Plan, etc.?

SPCC - YES STORMWATER - NO

14. ANY WATER WELLS ON SITE ? NO ☐ YES ☑ IF YES, HOW IS IT BEING USED ?

2 FRESH WATER WELLS - COLLECTED COPY OF ANALYTICALS

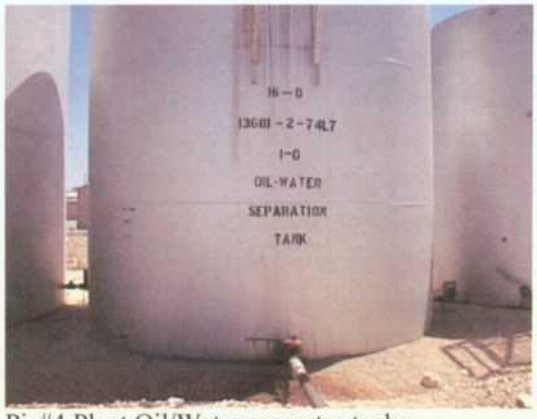
Miscellaneous Comments:

- CLASS II SWD - 255 ON SITE

Number of Photos taken at this site: 6

May 10, 2000 OCD Inspection By: Wayne Price
Dynegy Saunders Gas Plant

Pic #1 Plant Entrance



Pic#4 Plant Oil/Water separator tanks.

Pic#2 East sump for compressor room. Single wall construction.

Pic#5 Plant Waste water disposal well.

Pic#3 Main Plant Sump with double wall containment.

Pic#6 Waste water storage tank- Contaminated soil visible from recent and past releases.

Soil Water and Air Testing Lab
New Mexico State University
BOX 30003
Las Cruces, NM 88003
(505)646-4422

Report #96082 31350

Date: 08/23/96

ANALYTICAL REPORT

To: Warren Petroleum Saunders 396-3221
P.O. Box 1689
Lovington, NM 88260

Purchase Order #

Below are the results for SWDA GroupI (Metals). (MDL=Method detection limit)

Sample I.D. AA73262

Sample Description: Well #1 East Source #1 Warren
Sample collection date: 08/13/96 Sample collection time: 13:15
Submittal date: 08/15/96 Submittal time: 12:43
WSS# 93713 Request ID No. 170987 Collector: BECKY CROWN
Sample Purpose: Compliance Sampling Information: Grab

Element	Method	Result	Units	MDL	Date of Analysis	Analyst
Antimony	EPA 200.8	Less than	ug/L	0.4	08/22/96	AMH
Arsenic	EPA 200.8	6.8	ug/L	0.4	08/22/96	AMH
Barium	EPA 200.8	88.6	ug/L	0.1	08/22/96	AMH
Beryllium	EPA 200.8	Less than	ug/L	0.2	08/22/96	AMH
Cadmium	EPA 200.8	Less than	ug/L	0.1	08/22/96	AMH
Chromium	EPA 200.8	3.7	ug/L	1.0	08/22/96	AMH
Mercury	EPA 200.8	Less than	ug/L	0.2	08/22/96	AMH
Nickel	EPA 200.8	3.2	ug/L	0.1	08/22/96	AMH
Selenium	EPA 200.8	6.0	ug/L	1.0	08/22/96	AMH
Thallium	EPA 200.8	Less than	ug/L	0.1	08/22/96	AMH

Sample I.D. AA73263

Sample Description: Well #2 West Source #2 Warren
Sample collection date: 08/13/96 Sample collection time: 13:00
Submittal date: 08/15/96 Submittal time: 12:43
WSS# 93713 Request ID No. 170986 Collector: BECKY CROWN
Sample Purpose: Compliance Sampling Information: Grab

Element	Method	Result	Units	MDL	Date of Analysis	Analyst
Antimony	EPA 200.8	Less than	ug/L	0.4	08/22/96	AMH
Arsenic	EPA 200.8	3.4	ug/L	0.4	08/22/96	AMH
Barium	EPA 200.8	68.6	ug/L	0.1	08/22/96	AMH
Beryllium	EPA 200.8	Less than	ug/L	0.2	08/22/96	AMH
Cadmium	EPA 200.8	Less than	ug/L	0.1	08/22/96	AMH
Chromium	EPA 200.8	1.8	ug/L	1.0	08/22/96	AMH
Mercury	EPA 200.8	Less than	ug/L	0.2	08/22/96	AMH
Nickel	EPA 200.8	1.9	ug/L	0.1	08/22/96	AMH
Selenium	EPA 200.8	2.4	ug/L	1.0	08/22/96	AMH
Thallium	EPA 200.8	Less than	ug/L	0.1	08/22/96	AMH

Results relate only to the items tested. This report shall not be reproduced except in full, without the written approval of the laboratory. This laboratory is accredited by the American Association for Laboratory Accreditation (A2LA) and the results shown in this report have been determined in accordance with the laboratory's terms of accreditation unless stated otherwise in the report. Those tests not presently accredited are noted by a hyphen.

Please advise should you have questions concerning these data.
Respectfully submitted,

Andrew Lee Bristol

Andrew Lee Bristol
Laboratory Manager
(505)646-4422

Soil Water and Air Testing Lab
New Mexico State University
BOX 30003
Las Cruces, NM 88003
(505)646-4422

Date: 03/26/97

ANALYTICAL REPORT

To: Warren Petroleum-Sanders 396-3221
Attn: Ken Stinson
P.O. Box 1689
Lovington, NM 88260

VII F. 6.

Purchase Order #

Below are the results for VOCs. (MDL=Method detection limit)

Sample I.D. AA79611

Sample Description: Well #2 West ID #2
Sample collection date: 03/17/97 Sample collection time: 11:15
Submittal date: 03/18/97 Submittal time: 11:04
WSS# 93713 Request ID No. U028674 Collector: MYRA MEYERS
Sample Purpose: Compliance Sampling Information: Grab

Compound	Method	Result	Units	MDL	Date of Analysis	Analyst
Benzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromochloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromodichloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromoform	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromomethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
n-Butylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
sec-Butylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
tert-Butylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Carbon tetrachloride	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chloroform	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
2-Chlorotoluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
4-Chlorotoluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Dibromochloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dibromo-3-chloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dibromoethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Dibromomethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,3-Dichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,4-Dichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Dichlorodifluoromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1-Dichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1-Dichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
cis-1,2-Dichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
trans-1,2-Dichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,3-Dichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
2,2-Dichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1-Dichloropropene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
cis-1,3-Dichloropropene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
trans-1,3-Dichloropropene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC

Sample I.D. **AA79611**

Sample Description: Well #2 West ID #2
Sample collection date: 03/17/97 Sample collection time: 11:15
Submittal date: 03/18/97 Submittal time: 11:04
WSS# 93713 Request ID No. U028674 Collector: MYRA MEYERS
Sample Purpose: Compliance Sampling Information: Grab

Compound	Method	Result	Units	MDL	Date of Analysis	Analyst
Ethylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Hexachlorobutadiene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Isoproylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
4-Isopropyltoluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Methylene chloride	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Naphthalene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Propylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Styrene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,1,2-Tetrachloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,2,2-Tetrachloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Tetrachloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Toluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,3-Trichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,4-Trichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,1-Trichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,2-Trichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Trichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Trichlorofluoromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,3-Trichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,4-Trimethylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,3,5-Trimethylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Vinyl chloride	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Xylenes	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC

Sample I.D. **AA79612**

Sample Description: Well #1 East ID #1
Sample collection date: 03/17/97 Sample collection time: 11:15
Submittal date: 03/18/97 Submittal time: 11:04
WSS# 93713 Request ID No. U028673 Collector: MYRA MEYERS
Sample Purpose: Compliance Sampling Information: Grab

Compound	Method	Result	Units	MDL	Date of Analysis	Analyst
Benzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromochloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromodichloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromoform	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Bromomethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
n-Butylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
sec-Butylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
tert-Butylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Carbon tetrachloride	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chloroform	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Chloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
2-Chlorotoluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
4-Chlorotoluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Dibromochloromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dibromo-3-chloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dibromoethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Dibromomethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,3-Dichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,4-Dichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Dichlorodifluoromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1-Dichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1-Dichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
cis-1,2-Dichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
trans-1,2-Dichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2-Dichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,3-Dichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
2,2-Dichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1-Dichloropropene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
cis-1,3-Dichloropropene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
trans-1,3-Dichloropropene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Ethylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Hexachlorobutadiene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Isoproylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
4-Isopropyltoluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Methylene chloride	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Naphthalene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Propylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Styrene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,1,2-Tetrachloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,2,2-Tetrachloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Tetrachloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Toluene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,3-Trichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,4-Trichlorobenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,1-Trichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,1,2-Trichloroethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Trichloroethene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC

Sample I.D. AA79612

Sample Description: Well #1 East ID #1
Sample collection date: 03/17/97 Sample collection time: 11:15
Submittal date: 03/18/97 Submittal time: 11:04
WSS# 93713 Request ID No. U028673 Collector: MYRA MEYERS
Sample Purpose: Compliance Sampling Information: Grab

Compound	Method	Result	Units	MDL	Date of Analysis	Analyst
Trichlorofluoromethane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,3-Trichloropropane	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,2,4-Trimethylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
1,3,5-Trimethylbenzene	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Vinyl chloride	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC
Xylenes	EPA 502.2	Not detected	ug/L	0.5	03/19/97	MAC

Results relate only to the items tested. This report shall not be reproduced except in full, without the written approval of the laboratory. This laboratory is accrdited by the American Association for Laboratory Accreditation (A2LA) and the results shown in this report have been determined in accordance with the laboratory's terms of accreditation unless stated otherwise in the report. Those tests nor presently accredited are noted by an asterisk.

Please advise should you have questions concerning these data.
Respectfully submitted,

Andrew Lee Bristol
Laboratory Manager
(505)646-4422

MEMORANDUM

Saunders Plant
December 28, 1995

Plant Drain Test

J.R. Boyd

The attached information will service as documentation for testing of the Saunders Plant waste water system drain lines. There test were conducted in response to New Mexico oil Commission requirements regarding drains lines older than twenty-five years.

Individual line segments were held at a hydrostatic pressure of three (3) psig for a period of five (5) minutes. the segments were then inspected for leaks. Each segment is identified separately on the attached drawing. A record of the test results is also attached.

R.D. Jones

VI.H

Saunders Plant
SPCC Plan

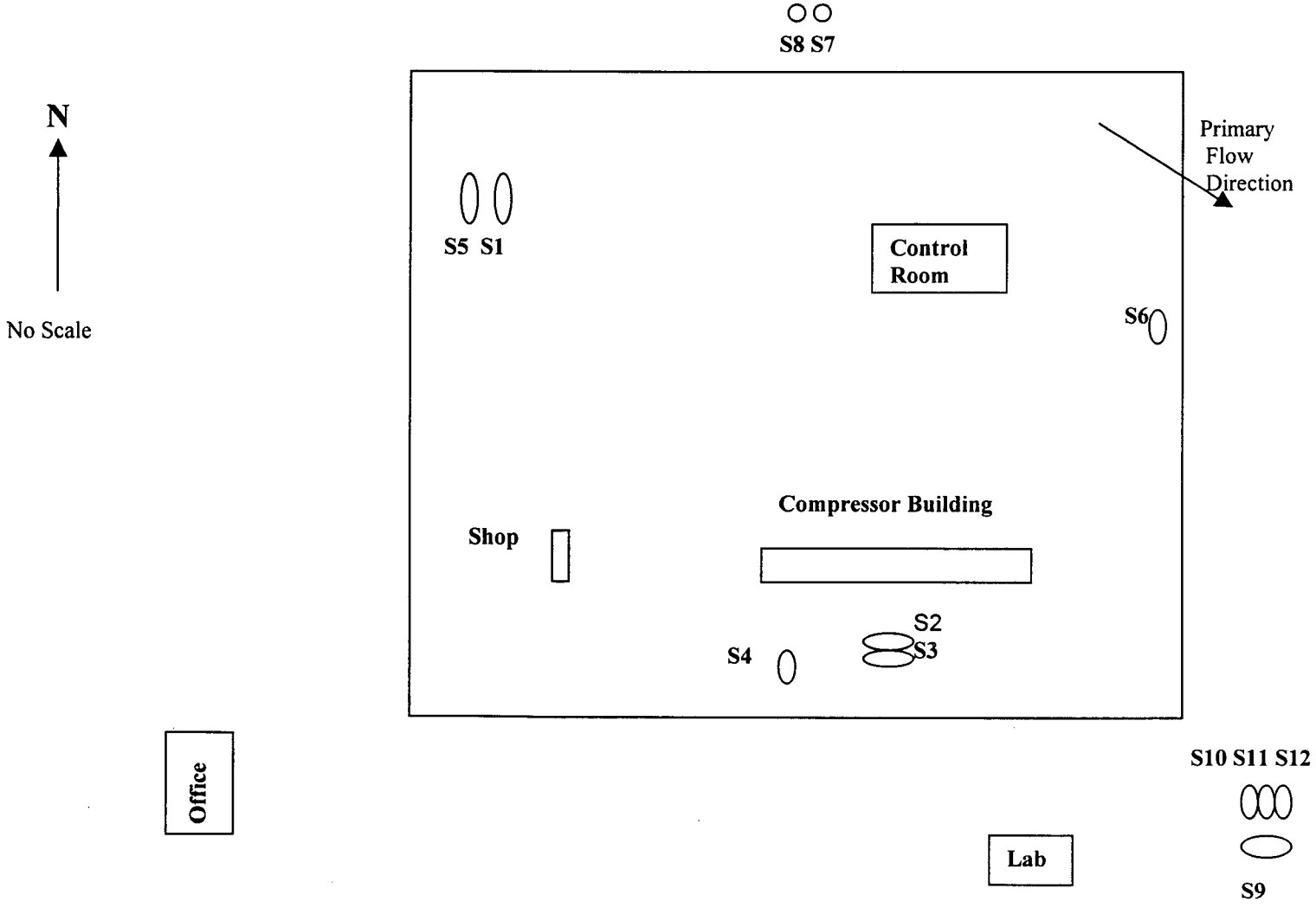
Year 2000

***Annual Tank and Secondary Containment Visual Inspection**

File at plant:: (ENV) (W) SPCC/Bulk Storage Tank Annual Inspec

Vessel Number	Contents	Date Inspected	Inspector Name	Comments/Discrepancies found if any or OK
S1	MEA	3-25-00	J. BUSCH	NEEDS PAINTING
S2	Lube oil	3-25-00	J. BUSCH	
S3	Lube oil	3-25-00	J. BUSCH	
S4	Varsol	3-25-00	J. BUSCH	
S5	Heating oil	3-25-00	J. BUSCH	NEES PAINTING
S6	Methanol	3-25-00	J. BUSCH	
S7	Oil/water separator	3-25-00	J. BUSCH	
S8	Oil/water separator	3-25-00	J. BUSCH	
S9	Gasoline	3-25-00	J. BUSCH	
S10	Diesel	3-25-00	J. BUSCH	
S11	Diesel	3-25-00	J. BUSCH	
S12	Diesel	3-25-00	J. BUSCH	TANK NEED A CONTAMENT AROUND IT.

*** Inspect for Evidence for leaks, Drip marks, Discoloring of tank, footing or tank foundation soundness, Corrosion, leaking valves.**



Saunders Plant
SPCC Plan

Year 1999

***Annual Tank and Secondary Containment Visual Inspection**

File at plant:: (ENV) (W) SPCC/Bulk Storage Tank Annual Inspec

Vessel Number	Contents	Date Inspected	Inspector Name	Comments/Discrepancies found if any or OK
S1	MEA	11-17-99	J. BUSCH	NEED SOME PAINT
S2	Lube oil	11-17-99	J. BUSCH	
S3	Lube oil	11-17-99	J. BUSCH	
S4	Varsol	11-17-99	J. BUSCH	
S5	Heating oil	11-17-99	J. BUSCH	NEED SOME PAINT
S6	Methanol	11-17-99	J. BUSCH	
S7	Oil/water separator	11-17-99	J. BUSCH	A FEW WEED IN SECONDARY
S8	Oil/water separator	11-17-99	J. BUSCH	CONTAINMENT AREA
S9	Gasoline	11-17-99	J. BUSCH	
S10	Diesel	11-17-99	J. BUSCH	
S11	Diesel	11-17-99	J. BUSCH	
S12	Diesel	11-17-99	J. BUSCH	NOT INSIDE SECONDARY CONTAINMENT

*** Inspect for Evidence for leaks, Drip marks, Discoloring of tank, footing or tank foundation soundness, Corrosion, leaking valves.**