GW-

# PERMITS, RENEWALS, & MODS Application 2002', 1998. 1992

#### HALLIBURTON

#### Post Office Box 960 • Farmington, NM 87499 Phone 505.324.3500 • Fax 505.327.2534

State of New Mexico
Energy, Minerals and Natural Resources Department
Oil Conservation Division
P.O. Box 2088 2040 South Pacheco
Santa Fe, NM 87501

August 28, 2002

RECEIVED

SEP 0 4 2002

Environmental Bureau
Oil Conservation Division

Attn: Jack Ford

RE: GW-99 Discharge Plan Farmington Service Facility

Dear Mr. Ford,

Attached to this letter are two copies of Halliburton's application for a Discharge Permit Renewal as per Sections 3106.F. and 20NMAC6.2.3114 of the WQCC Regulations. Another copy of the application has been sent to the Aztec Office.

Two checks are also included. One for the \$100 filing fee and one for \$1700 covering the flat fee for service companies.

If any questions arise I will be the contact.

Sincerely

Allen Rodrigue

cc: Kellie Skelton

File

NMOCD office, Aztec, NM

# Discharge Plan Application For Service Companies Certification Discharge Plan Application

#### List of Attachments

- I. Facility Plot Plan
- II. Stock Status Report of Chemical Products on site
- III. Latest TCLP analysis of our washrack grit
- IV. Monthly Facility Assessments (Tiered Inspections)
- V. Stormwater Pollution Prevention Plan (Forthcoming)
- VI. Spill Contingency Plan (Forthcoming)
- VII. 1:100,000 scale map with a one mile radius
- VIII. Subsurface Investigation
- IX. Latest Radioactive Survey

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 January 24, 2001

## 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)

	☐ New ☐ Renewal ☐ Modification
1.	Type:Oil Field Service Co
2.	Operator:Halliburton Energy Services
	Address:4109 East Main St. Farmington NM 87401
	Contact Person:Allen RodriguePhone:505-324-3504
3.	Location:NW/4NE/4 Section1Township29NRange13W 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 water 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	. Attach geological/hydrological information for the facility. Depth to and quality of ground water must be included.
13	. 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:Allen Rodrigue Title:Facility Supervisor
	Signature: Allen Rochigue Date: 8-28-2002

#### **DISCHARGE PLAN APPLICATION**

Part 1. Type of Operation

Oil Field Service Facility

Part 2. Name of Operator or Legally Responsible Party and Local Representative

Halliburton Energy Services P.O. Box 960 Farmington, New Mexico 87499

Local Contact: Mr. Allen Rodrigue (505) 324-3504

Part 3. Location of the Discharge Plan Facility

The Farmington Facility is located in the NW/4 NE/4, Section 1, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico.

Part 4. Landowners

Halliburton Energy Services, Inc. 5151 San Felipe Houston, Texas 77056

Part 5. Facility Description

The Farmington Halliburton Energy Services facility is located at 4109 E Main, Farmington, NM 87402. The primary services provided are hydraulic fracturing, cementing and acidizing oil and gas wells. Maintenance of trucks and oilfield service equipment, blending and loading of liquid and non-liquid chemicals and storage of these chemicals occurs at this facility. A description of these activities is provided below:

The facility layout is depicted in Attachment I.

#### Chemical Terminal (Labeled Chemical Terminal on Attachment I)

Hydrochloric acid is stored, in concentrated form, in a steel, rubber-lined enclosed tank. The tank is within a coated concrete secondary containment. Connections for loading of the acid are located within the secondary containment. Any spills occurring inside the containment are recovered, transferred to a storage tank and reused.

Additional chemical additives are stored in the acid additive drum storage area. Additives are stored in either DOT quality drums or portable containers. This area is curbed for secondary containment.

Acid is loaded onto Halliburton transports from an overhead line through a hatch on the top of the transport. The transport is located on a coated concrete loading bay during the loading process. The loading bay is equipped with a trough that leads directly to the chemical terminal secondary containment. Spills in the secondary containment area drain to a sump, is pumped into the acid return tank and reused.

A liquid gel concentrate is stored and loaded from this same area. The gel concentrate is a solution of gel in diesel. The gel concentrate is stored in an enclosed tank within secondary containment. Loading and mixing operations occur on the same loading bay as the acid. Sacks of gel are stored inside a warehouse prior to mixing. Also, certain drummed chemical additives for the gel concentrate system are stored in same warehouse. Any spills occurring inside the warehouse are immediately cleaned and properly disposed.

#### Cement Bulk Storage Area (Labeled as such on Attachment I)

Bulk cement additives are stored in a series of fully enclosed storage vessels. Sacked cement additives are stored in the cement material warehouse. Any spills occurring inside the warehouse are immediately cleaned and properly disposed. Mixing and transferring of materials from the cement bulk plant to the truck is done pneumatically. A dust collection system is used to control emissions from the facility while handling the bulk chemicals and additives.

#### Sand Bulk Plant Area (Attachment I)

All materials stored in this area are non-liquid, dry chemicals. Bulk sand and proppants are stored in fully enclosed storage vessels. Loading of the sand is done pneumatically. Unloading of the sand and proppants is done by gravity fed hoses into the top of the transport.

#### Maintenance Shop (Labeled Truck Shop on Attachment I)

Truck maintenance is performed in enclosed shops. The main truck shop is equipped with a concrete foundation and curbing that is self contained. Any spills in the shop area cannot escape the shop area are immediately cleaned and properly disposed. Three solvent based parts washers are located in the Maintenance shop area. Truck servicing is performed in the main shop. All used oil is collected in a used oil tank. The used oil tank is located on the east end outside of the shop with secondary containment being a tank within a tank. Inspections are performed daily and monthly with the monthly inspection documented. Used oil filters are drained at least 12 hours and placed in a drum and shipped to our TSDF and waste management facility in Duncan, OK and are ultimately recycled.

#### Wash Rack Area (Labeled Wash on Attachment I)

Truck and equipment washing is performed in this area. The building is roofed and walled on three sides. The structure is designed to capture overspray, wash water and grit. Each wash bay drains to a sump for grit separation. The sumps drain to a three stage oil/water separator, then to the sewer.

Adjacent to the wash rack is a concrete pad for drying washrack grit. The grit is removed from the sumps on a regular basis, placed on the drying slab, allowed to dry and sent to a land treatment facility. The drying slab is contained on three sides with concrete walls and a sloped concrete floor which allows for drying grit to be contained within the drying area. (South East Corner of Wash Bay, Attachment I)

Trucks and equipment are lubricated in the Grease Room in the Washrack area. Lubricants are stored in bulk storage tanks, drums and pails, all of which are within concrete secondary containment and are covered.

Drum Storage Area (Located directly between the Chemical Terminal and Tools on Attachment I) The drum and portable container storage area is constructed with a paved floor and curbing for secondary containment. An inspection of this area is conducted and documented daily and monthly. Any spills or leaks in this area is cleaned and disposed of properly as they are discovered.

#### Truck and Equipment Parking Areas (Attachment I)

Oilfield service trucks and equipment are parked in the areas labeled on Attachment I.

#### Miscellaneous

In addition to the above, certain other waste management practices are followed. Trash containers are conveniently located throughout the facility and are regularly emptied by a waste management service. Paved surfaces are inspected and cleaned as required. Weeds and debris are removed as needed. Good housekeeping practices are adhered to at this facility.

#### Past Spills, Leaks and Storm water Runoff

There have been two significant spills at this location in the past 3 years. The first spill occurred on October 11, 2000 it was at the LGC plant where a valve was inadvertently left on during refilling process. There was approximately 200 gallons of diesel based LGC spilled. The spill was contained to the secondary containment. The spill was cleaned and disposed of at a approved facility. The second spill occurred on December 7, 2000 when a vendor inadvertently connected to the drain line instead of the acid fill line. Approximately 100 gallons of acid was lost to the city sewer. Immediate notifications and actions were taken to minimize impact. Additional actions have been taken to prevent reoccurrences of both incidents. Automated gates and locks have been added.

The facility is constructed such that all storm water runoff leaves the property at one point just south of the paint shop and denoted on Attachment I by the arrow pointing south. The facility receives significant storm water run-on from adjacent properties and roads on the north and west.

#### Part 6. Materials Stored or Used at the Facility

A complete list of chemical products utilized in servicing oil wells is included in this application as Attachment II.

	Name	General Makeup or Specific Brand	Solid or Liquid	Type of Container	Estimated Volume Stored	Location
1.	Drilling Fluids	None				
2.	Brines (KCl, NaCl, etc.)	Weak NaCl	Solid	Bags	Neutralized HCl	Chemical Terminal
3.	Acids/Caustics	Hydrochloric acid	Liquid	Tank	13,000 gal	Chemical Terminal
4.	Detergents/Soaps	Howco Suds AQF II SSO 21MW Washrack Soap	Liquid Liquid Liquid Liquid	Drum Drum Drum Drum	165 gal 440 gal 660 gal 55 gal	Drum Area Drum Area Drum Area Washrack Area
5.	Solvents & Degreasers	Safety Kleen	Liquid	Drum	20 gal	Shop, Grease room
6.	Paraffin Treatment/ Emulsion Breakers	Lo Surf	Liquid	Drum	275 gal	Drum Storage Area
7.	Biocides	BE-6 BE-3S	Solid Solid	Can Can	400 lbs 40 lbs	Cement Sand Plant

#### Part 7. A. Sources and Quantities of Effluent and Waste Solids Generated at the Facility

	Waste Type	Types of major effluent	Quantities (per month)	Major Additives
1.	Truck Wastes	Neutralized Acid Returns	2500 gal	NaCl
2.	Truck Washing	Wash Water Grit	65,000 gal 16 cu. yds	Soap
3.	Steam Cleaning	Not applicable	j	
4.	Solvent/Degreaser Use	Safety Kleen (Three Units)	60 gal	Oils and Greases
5.	Spent Acids	Hydrochloric Acid Returns (Unused)	2500 gal.	
6.	Waste Slop Oil	Not applicable		
7.	Used Lubricants and Oils	Lube Oil and Crankcase Oil	185 gal	None
8.	Oil Filters	From Trucks and Engines	54 filters	None
9.	Tank Solids and Sludges	Not applicable		
10.	Painting Wastes	Safety Kleen	20 gal	
11.	Sewage	Sanitary sewage commingled with Industrial waste water from truck washing operation	65,000 gal	Soap
12.	Laboratory Wastes	Water Samples Crude Oil Samples	5 gal 5 gal	
13.	Other waste liquids	Cement Samples Off-Spec, out of date chemicals	20 lbs 100 gal	
14.	Other waste solids	Off-Spec, out of date chemicals Used drums	2 drums 100 ct.	

#### 7. B. Quality Characteristics

#### 1. Truck Wastes

Unused acid is the only significant waste returning to the facility in trucks. The acid returns are neutralized to a pH greater than 2, with sodium bicarbonate or equivalent, while still in the transport. The material is then transferred to a holding tank within the secondary containment of the chemical terminal. This "salt" water is used for makeup water on subsequent acid blends.

#### 2. Truck Washing

The external components of the trucks and equipment are washed with water and soap. The primary constituents of the washwater effluent is grit, hydraulic oils, water, etc. The washwater mixture passes through a three bay oil/water/grit separator. The separator is concrete with a chemical resistant liner. The oil is trapped, removed with a belt type oil skimmer and collected in a drum. The drummed oil is then transferred to the Used Oil tank which is within secondary containment. The used oil is removed periodically by a waste oil recycler and taken off-site.

The wash rack grit is sampled annually, utilizing a random grab sampling and compositing technique to ensure representative results. The composite sample is subjected to the Toxic Characteristic Leaching Procedure and for Corrosivity, Reactivity and Ignitibility. The results of the most recent test are included as Attachment III. The grit is removed periodically, dried on a designated grit drying bed. The grit is treated in a off-site commercial land treatment unit owned and operated by Enviro-Tech of Farmington, NM. The water travels to the local POTW through the sewer system.

#### 3. Steam Cleaning Not Applicable

#### 4. Solvent and Degreasers

Parts are washed in a parts washer using soap and water. Oil is separated from the waste water. The oil is disposed of in the waste oil tank and the water is recycled in the next wash cycle.

#### 5. Spent Acids

Acid returns are brought back to the facility, neutralized and managed as described in 7.B.1

#### 6. Waste Slop Oil Not Applicable

#### 7. Used Lubricants and Oils

Lube oils, crankcase oils and other used oils generated at the facility are collected in a secondarily contained tank located outside the east end of the shop. The oils are removed by a waste oil recycler and hauled off-site. Management of these oils is as per 40 CFR 270.

#### 8. Oil Filters

Oil filters generated at the facility are "hot-drained" for at least 12 hours, containerized and shipped by Halliburton truck to the TSDF in Duncan, OK. Once in Duncan, the filters, along with others, are shipped to a used oil filter recycler, through Specialty Environmental Services.

#### 9. Tank Solids and Sludges Not Applicable

#### 10. Painting Wastes

Painting wastes and related materials generated at the facility are managed/recycled by Safety-Kleen.

#### 11. Sewage

Sewage from bathrooms and kitchens are commingled with wash rack water to the local POTW.

#### 12. Laboratory Wastes

A small lab used for testing stimulation and completion products is located on the facility (see attachment). Wastes generated are primarily water with trace amounts of stimulation and completion chemicals, as well as other lab reagents. There are small amounts of waste water that enters the sewer to the local POTW but for the most part the waste is capture in a container and disposed of in the waste water tank located in the chemical storage area within secondary containment.

Oil samples are collected and either added to the used oil tank or shipped by company truck to the Halliburton TSDF in Duncan, OK for further management.

Cement retain samples are stored for a period of time and disposed of in the local landfill via the dumpster.

#### 13. Other Liquid Wastes

Out of date or off-spec liquid chemical products are stored in a designated waste storage area located inside the southeast corner of the cement bulk plant warehouse. This storage area meets the requirements of 40 CFR 264 for small quantity generators. If the wastes are hazardous as per 40 CFR 261, they are managed accordingly. If nonhazardous, they are labeled as such, and stored in the same area. All chemical wastes generated at this facility are returned to the Duncan TSDF on company trucks, accompanied with a hazardous waste manifest within 180 days of being deemed waste.

#### 14. Other Solid Wastes

Out of date or off-spec solid chemicals are labeled as either hazardous or non-hazardous, stored in the designated waste storage area and returned to the TSDF in Duncan, OK via company truck. Pallets are returned to the Duncan TSDF for reuse or recycle. Chemical sacks are emptied and placed into dumpsters on site and sent to local landfill as are cardboard and paper products.

Empty drums and pails are stored in a designated empty container storage area. The drums are stored on their sides with bungs in place and tight, positioned with bungs horizontal to the ground. All empty containers, 5 gals in volume or larger, are returned to the Duncan TSDF and then shipped off-site to a metal recycler, drum recycler or plastic recycler as appropriate. The drums are "RCRA empty" prior to storage.

Part 8. A. Summary of Existing Liquid and Solid Waste Collection and Disposal

	Waste Type	Tank(T)/ Drums(D)	Floor Drain(F) Sumps (S)	Offsite Disposal
1.	Truck Wastes	Neutralized Returned Acid	Sump to Tank	Reused in subsequent aci blends
2.	Truck Washing	Only Truck and Equipment Washing	(S)	Wastewater to POTW Grit to Landfill by Truck
3.	Steam Cleaning	Not applicable		
4.	Solvent/Degreaser Use	(D) Safety Kleen		Safety Kleen/truck
5.	Spent Acids	(T) Collected in tank at chemical terminal		Reused in acid blends
6.	Waste Slop Oil	Not applicable		
7.	Waste Lubrication and Motor Oils	(T)		Waste Oil Recovery Co. by Truck
8.	Oil Filters	(D)		Halliburton TSDF in Duncan OK by Co. Trucl
9.	Tank Solids and Sludges	Not applicable		Duncan OK by Co. Truci
10.	Painting Wastes	(D)		Safety Kleen by Truck
11.	Sewage			POTW Sanitary Sewer
12.	Laboratory Wastes			POTW Sanitary Sewer
13.	Other Waste Liquids	Off-Spec, out of date chemicals		Halliburton TSDF in Duncan OK by Co. truck
14.	Other Waste Solids -	<ul><li>(S) Off-Spec, out of date chemicals</li><li>(S) Empty drums</li></ul>		Halliburton TSDF in Duncan OK by Co. truck

#### 8. B. Collection and Storage Systems

#### 1. Sumps, Lines, Pits

Truck and equipment washing occurs in a wash rack with a concrete grit sump. The primary separation of the grit occurs in this sump. The water, oils, greases and suspended solids travel through an unpressurized concrete trough and piping system to an oil water separator prior to entering the local POTW system. The oil water separator is concrete with a chemical resistant coating installed to ensure integrity. The oil water separator is inspected annually for integrity. This inspection is documented utilizing the "Tiered Inspection" program. An example of the tiered inspection documentation is Attachment IV.

Sewer lines are not pressurized and no lift station exists internal to the facility.

#### 2. Tankage and Chemical Storage Areas

Acid returns are neutralized on the transport and then released into a concrete, lined sump, pumped to a storage tank, stored for a short while, and reused in subsequent acid blends. The storage tank is within the secondary containment of the chemical terminal. This secondary containment is concrete with a chemical resistant coating. The dimensions of the containment, less the volume taken by two other tanks within the containment, yield a volume greater than 35,000 gallons. The largest tank within the containment is 13,000 gallons. This is in excess of the requirement for the containment to be 1.33 times the capacity of the largest tank within the containment. This containment area is visually inspected each workday for leaks, spills or other releases. The releases are collected and pumped to the acid return tank for reuse.

Used oils are collected in a steel tank that is within steel secondary containment. The volume of the containment is greater than 1.33 times the capacity of the tank.

Containerized chemical products, that become waste, are stored in a designated waste storage area within a covered building. The area is on concrete, secondarily contained and inspected at least weekly. The waste chemicals are stored for no more than 180 days before being shipped off-site to the Duncan, OK TSDF.

Solid chemicals that become waste are stored in the same designated waste storage area as the liquids. Compatibility concerns are recognized and precautions taken. The wastes are stored no longer than 180 days and are shipped off-site to the Duncan, OK TSDF.

Liquid chemical products are stored in a designated storage area that is paved, curbed and inspected at least weekly for spills, leaks, deteriorating containers, missing labels, etc.

All chemicals are received, stored and shipped in DOT approved containers.

#### 8. C. Existing Effluent and Solids Disposal

#### 1. On-Site Disposal

No on-site disposal of waste materials occurs at this facility. There are no surface impoundments, leach fields or injection wells on this facility.

#### Drying Beds, or Other Pits

The grit from the washrack is removed periodically and place into a designated drying area. The area has three sides of concrete wall, with a sloped concrete floor to maintain grit within containment during the drying process.

#### 2. Off-Site Disposal

Off-site disposal of each waste stream is noted in the Table 8.A

#### 9. Proposed Modifications

There are no proposed modification at this time.

#### 10. Inspection, Maintenance and Reporting

A. Halliburton adheres to a tiered inspection program that causes areas of concern to be inspected on a daily, weekly, monthly or quarterly basis. Corrective actions are generated as a result of the inspections. An example of the tiered inspections is included as Attachment IV.

Below grade sumps with liners or secondary containment are inspected at least annually. These inspections occur by detecting liquids in the interstitial space or by emptying, cleaning and visual inspections of the integrity of the sump. If leaks from these units are discovered or the integrity of the unit is suspect, the New Mexico OCD Rule 116 is followed. A release in excess of 25 barrels will be reported both verbally and written in a timely manner. Releases in excess of 5 barrels but less than 25 barrels will be timely reported in a written report.

- B. No groundwater monitoring occurs at this facility.
- C. Precipitation that is collected within the secondary containment of the chemical terminal, the drum storage area and the liquid gel concentrate area is pumped into the acid return tank and utilized as makeup water for acid blends. Storm water or precipitation that is not captured leaves the property at one point on the south side of the facility. This facility has a current storm water pollution prevention plan as per 40 CFR 120. This plan is Attachment V.

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

The spill/leak contingency plan is included as Attachment VI. Chemical storage, blending, loading and unloading occurs in contained areas. The containment areas are inspected with spills and leaks cleaned up. All bulk liquid storage tanks are located within secondary containment one and one third the volume of the capacity of the largest tank. Releases to containment are recovered and for reuse. The largest spill potential outside containment would come from a 330 gal portable container.

All effluent from the facility leaves the property at one point. A significant spill could be contained on the property by blocking this exit, allowing time to remediate the spill. Spill kits are strategically located around the facility. The spill kits contain absorbent material, absorbent pads, shovels, and certain PPE and other spill cleanup materials.

Certain liquid and solid chemical products used, stored, blended or loaded at the facility contain constituents listed in WQCC 3103, "Standards for Groundwater" and 1101 TT, definition of "Toxic Pollutants". Each of these chemicals are listed below with the concentration of the constituent, as well as, the storage and handling techniques that greatly reduce potential for a spill, leak or discharge.

<b>Listed Constituent</b>	<b>Product</b>	% in Product	<b>Storage</b>
Fluoride	Ammonium Fluoride	33	Drum Storage area
Radioactivity	Densometers	Survey attached*	In Warehouse
Toluene	Paint Products	varied	Gal cans/warehouse
Ethylbenzene	Losurf-259	1-5	Drum Storage area
Xylenes	Xylenes	95	Drum Storage area
	Losurf-259	4	Drum Storage area
	Losurf-300	2	Drum Storage area
Methylene Chloride	Brake Cleaner Aerosol	Unknown	16oz aerosol cans
Naphthalenes	WS-44	2	Drum Storage
66	Losurf-300	less than 10	Drum Storage
"	Hyflo IV	2	5 gal pail
Chlorides	Potassium Chloride	100	Sacks / warehouse
	HC-2	8.5	Drum Storage
	Hydrochloric acid	35	Secondary Contain.
	XL-1	40	5 gal pails
	Max Seal	0.15	Drum Storage
	Calcium Chloride	100	Sacks / warehouse
Copper	Cat-3	1.9	Drum Storage
Iron	XL-1	40	5 gal pails
Phenols	Super Sand	less than 0.1	Sand Coating / dry
"	Tempered Sand	less than 0.1	Sand Coating / dry

<sup>\*</sup> See Attachment IX

#### 12. Site Characteristics

1. Attachment VII. is a 1:100,00 map showing a radius of one mile around the facility. The bodies of water within that radius and the approximate distance from the facility is listed below:

Water Body	<b>Distance</b>	<b>Direction</b>
Animas River	0.6 miles	Southeast
Hood Arroyo	0.85 miles	East
Echo Ditch	0.85 miles	South

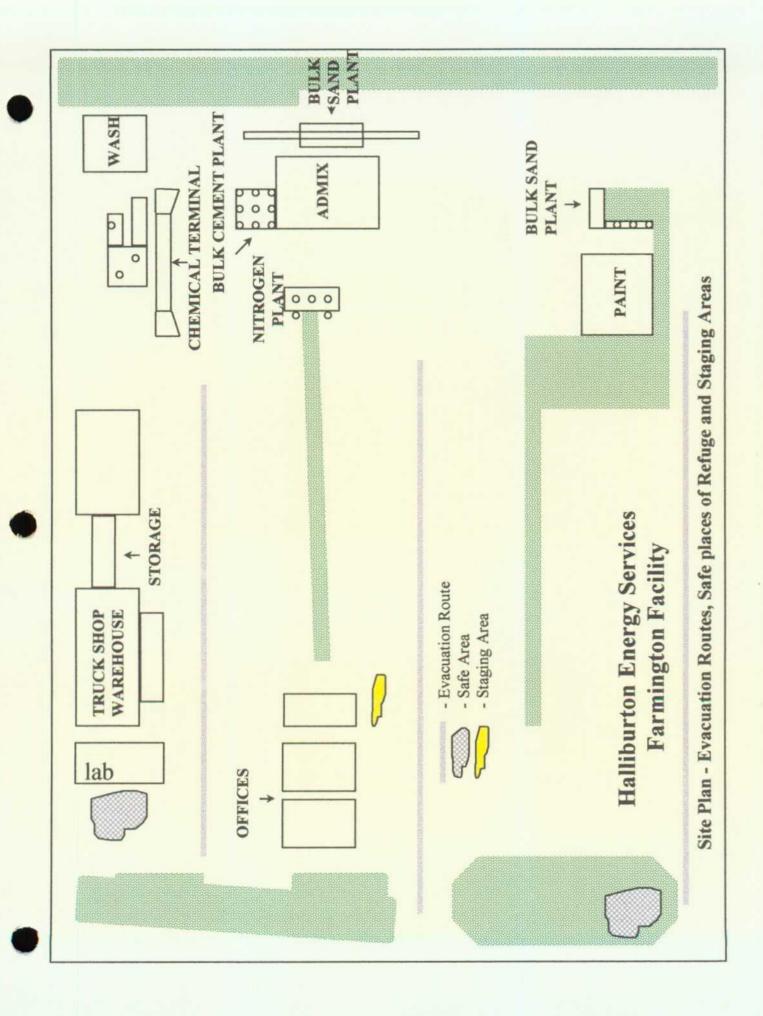
- 2. A subsurface investigation was conducted in 1975. The report is included as Attachment VIII.
- 3. The investigation shows the soil types, conductivity and other subsurface information for this site.
- 4. This facility receives storm water run-on from the north. Diversions have been addressed by the city. The street to the north, Gila Street was upgraded; straightened and drains added to minimize the impact to the parking areas of the facility. There was also a cinder block wall installed parallel with Gila street to assist in diverting the storm water to the drain system. At the entrance to the yard the hump was made a little larger to hold the water back so that it may enter the drain system. If there were to be a major rain event the water would still enter and drain through the yard as previously described.

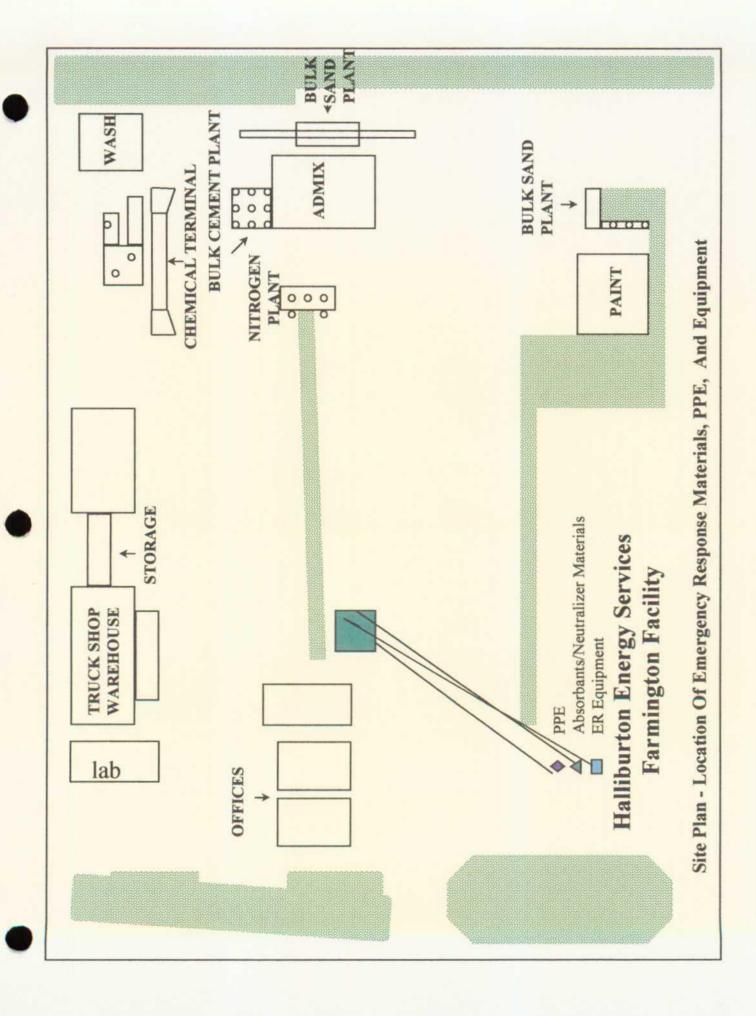
#### 13. Other Compliance Information

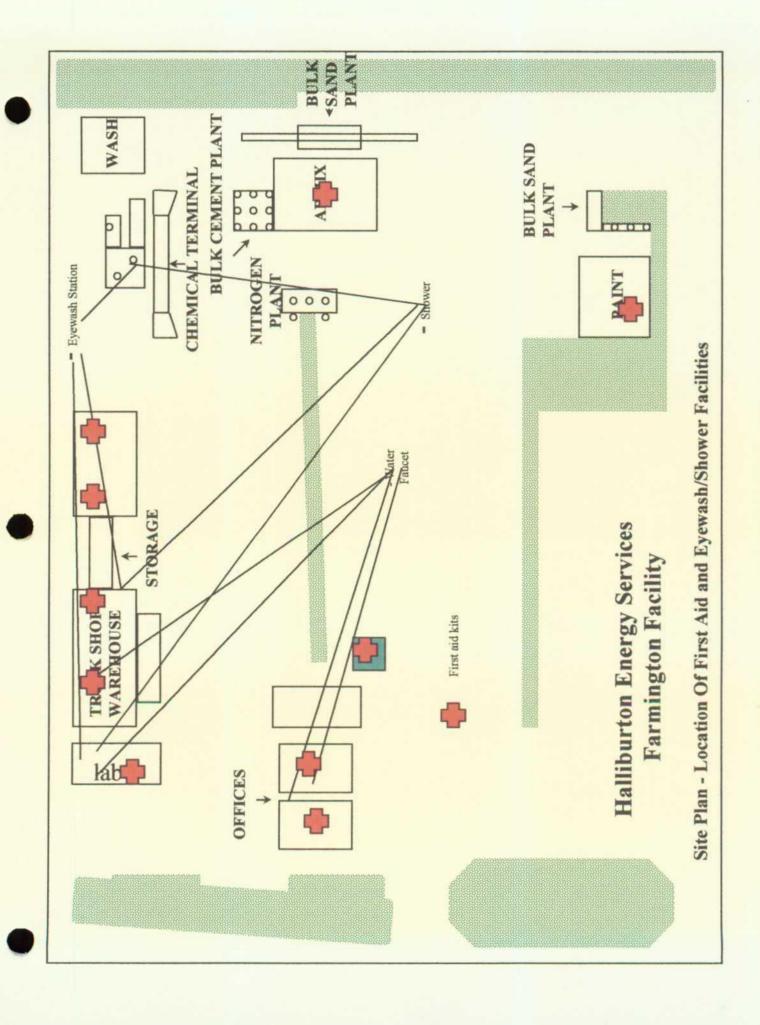
- 1. NMOCD Rule 116 and WQCC Section 1203 have been incorporated into the facility contingency plan.
- 2. A closure plan for this facility is not required.

### ATTACHMENT I

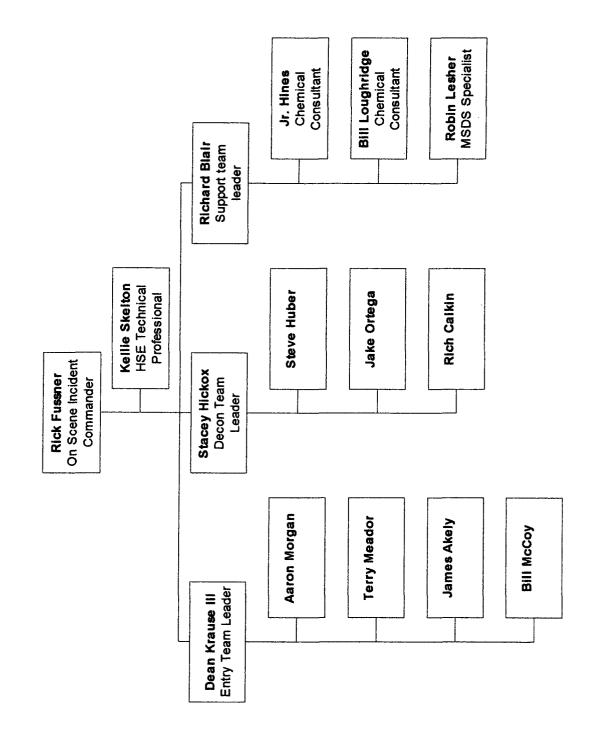
FACILITY PLOT PLAN
SHOWING LOCATIONS
OF BUILDINGS AND
PROCESS AREAS
AND
DIRECTION OF
STORMWATER FLOW

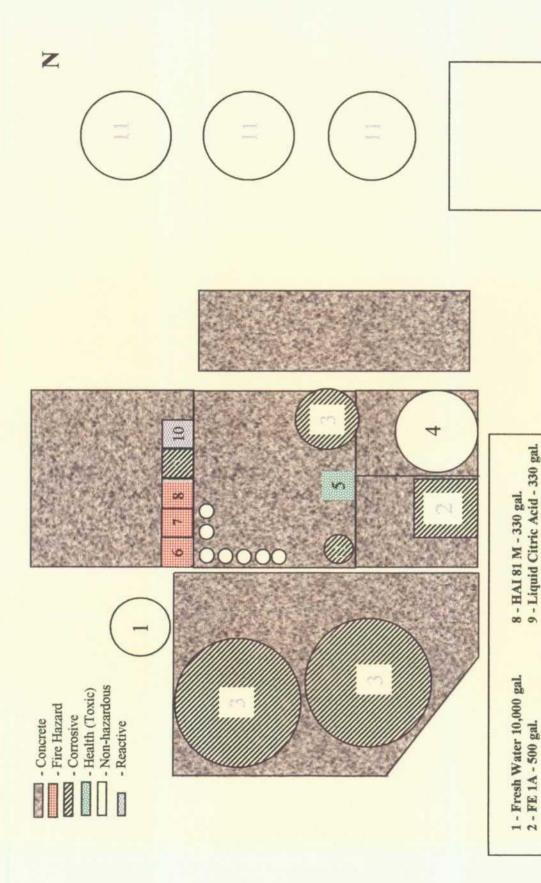






Halliburton Energy Services Hazardous Materials Response Team





Farmington Acid Terminal

11 - Neutralizing Tanks 12 - HCI Vapor Recovery Unit

10 - Cla-Sta XP - 330 gal.

3 - Hydrocloric Acid 12,000 gal.

4 - Injectrol A - 5,000 gal.

5 - Clayfix II - 500 gal. 6 - MorFlo III - 330 gal. 7 - Losurf 3000 - 330 gal.

## ATTACHMENT II

# STOCK STATUS REPORT FOR CHEMICALS ON SITE

Material	Material Description	On-Hand
100003687	CEM, CLASS H / PREMIUM, BULK	2,205.91
100064006	Cement- Standard / Type 2 (Bulk)	4,537.00
	CHEM - K-35	1,550.00
100003700	Chem- Gilsonite (Bulk)	6,660.00
100003690	Chem- Pozmix A (Bulk) Flyash	84,868.00
100001620	CHEM, ABF CMPND,US ORIGIN, 50 LB	0
101237068	CHEM, GBW-30, 50 LB IN 1 LB PKGS	1,168.00
100003639	CHEM, HALLIBURTON SUPER FLUSH, 6	0
101271196	CHEM, HYDROCHLORIC ACID, 20 BAUM	90
100003770	CHEM, MICRO MATRIX CEMENT, 50 LB	49
100003652	CHEM, SALT, MORTON-PUREX-FINE, 100	4,240.00
101208549	CHEM, SANDWEDGE NT,300 GAL TOTE	3,365.00
	CHEM, SANDWEDGE,300 GAL TOTE	4,210.00
100003800	CHEM,BE-6 BACTERIACIDE, 48 LB FI	1,115.00
	CHEM, CLAYFIX, AMMONIUM CHLORIDE, 5	0
	CHEM,D-AIR 3000, 40 LB BAG	250
	CHEM, HYDROCHLORIC ACID, 22 BAUME,	5,592.00
<del></del>	CHEM,LGC-VI, BULK	825
	CHEM, SILICALITE, BULK, 50-50 POZMI	57,230.00
	CHEM,ZONESEALANT 2000,(55 GAL)	0
	CHEM-ANHIB II - PACKER FLUID	35
100003743	CHEM-AQF-2 - HALTANK	1,995.00
100003640	CHEM-BA-20 - 55 GAL	68
	CHEM-BA-40L BUFFER - 55 GAL	83
100003797	CHEM-BA-40L BUFFER - HALTANK	0
100003825	CHEM-BASO4LVENT - 55 GAL	0
100012288	CHEM-BC-140 X-INKER - HALTANK	4,165.00
100012293	CHEM-BC-200 X-LINKER - HALTANK	678
100003836	CHEM-BE-3S SOLID BIOCIDE	48
100003806	CHEM-CAT-3 ACTIVATOR - 5 GAL	0
100003805	CHEM-CAT-3 ACTIVATOR - 55 GAL	34
100003650	CHEM-CAUSTIC SODA BEADS - 50#	1,000.00
100003710	CHEM-CL-23 - 55 GAL DRUM	90
100003822	CHEM-CL-28M X-LINKER - 55 GAL	65
100007866	CHEM-CL-31 X-LINKER - 55 GAL DRU	55
100003734	CHEM-CLA-STA XP	112
100003725	CHEM-CLAYFIX II - 55 GAL DRUM	220
100003729	CHEM-CLAYFIX II - HALTANK	1,668.00
101214215	CHEM-ER-25 - 55 GAL DRUM	340
101231188	CHEM-FDP-S605-00 - 50 LB SACK	0
100001601	CHEM-FE-1A - BULK	890
100001615	CHEM-FE-2	250
13727	CHEM-FE-2A CITRIC ACID - BULK	100

On-Hand
TERING 770
1,200.00
2,532.00
AGENT IN L 222
AGENT - 50# 750
N INH - 55 0
HALTANK 383
3 - 54 GAL 144
OAP - 5 GAL 0
213
AL 150
RUM 3
300
0
ER 100 LB 972
Hi T 95
SACK 2,900.00
188
OW WATE 413
DDITIVE, 5 3,836.00
3,849.00
350
LB SAC 408
LB SAC 2,039.00
66
1,507.00
- Tote 132
707
JRTON 2,700.00
H - 50 LB 2,250.00
DDITIVE - 1,050.00
HETIC CEM 585
3,700.00
0 LB PAI 68
LB SACK 1,525.00
jent - 710
- Ha 295
DL - 99% 768
5,300.00
110
LORIDE - 50 300
AND GS-6 8,376.00
2,588.00

- --

Material	Material Description	On-Hand
100001611	CHEM-METHANOL - METHYL-ALCHOL	55
100003693	CHEM-MO-67 - 55 GAL DRUM	106
100003776	CHEM-MO-75 OIL GELLING AGENT	0
100003777	CHEM-MO-76 OIL GEL ACTIV 55 G	75
100012253	CHEM-MO-76,OIL GEL ACTVTR - BULK	100
100003881	CHEM-MORFLO III SURFACTANT - 5 G	90
100003759	CHEM-MSA II INHIBITOR	339
100001636	CHEM-MUSOL A - 55 GAL	44
100012272	CHEM-OPTIFLO HTE DELAYED BREAKER	1,252.00
100003789	CHEM-OPTIFLO-II DELAYED RELEASE	34
100003801	CHEM-OPTIFLO-III DELAYED RELEASE	333
100064238	CHEM-PARACHEK 160 PRFN INHIB,POR	25
100064045	CHEM-PARASPERSE PRFN DSPRSNT - B	0
100001629	CHEM-SCA-130 - 55 GAL DRUM	55
101204276	CHEM-SCA-130 - HALTANK	120
100003624	CHEM-SP BREAKER - 10# BOX	432
100003844	CHEM-SSO-21M - WINTERIZED BULK	2,566.00
100012235	CHEM-SUPERSET W - 55 GAL DRUM	281
100003641	CHEM-TB-101 - DIVERTING AGENT	100
100001582	CHEM-TLC-80 - 55#	236
100003852	CHEM-VICON NF BREAKER - HALTANK	663
100003635	CHEM-WG-18 - 50# SACK	5,600.00
100012243	CHEM-WG-22 - 2000# BULK	34,000.00
100012194	CHEM-WS-44 - EMULSIFYING AGENT	0
100001631	CHEM-XYLENE	0
100012231	Obsolete BA-50 BORIC ACID	900
100059547	PLUG,CMTG,TOP,WOODN,TWO CUP TY,1	0
100003673	SAND-12/20 BRADY - BULK	136.6
100003677	SAND-12/20 OTTAWA - BULK	135.2
100064132	SAND-16/30 ARIZONA SILICA - BULK	2,767.80
100003674	SAND-16/30 BRADY - BULK	315.5
100064055	SAND-20/40 ARIZONA SILICA - BULK	1,508.60
100003675	SAND-20/40 BRADY - BULK	458.368
100002159	SAND-20/40 OTTAWA - 100# BAG	39
100003678	SAND-20/40 OTTAWA - BULK	2,176.80
100003755	SAND-20/40 SUPER LC - BULK RESIN	580
100003798	SAND-20/40 TEMPERED LC - BULK RE	0
100005059	Sand-200 Mesh Silica Flour(100#	8,000.00
100064056	SAND-40/70 ARIZONA SILICA - BULK	1,414.98
100008028	SUGAR, GRANULATED, 50LB BAG, IMPERI	75
29550	URANINE 2313-GREEN-DYE-1# SIZE,	5



#### MATERIAL SAFETY DATA SHEET

2621 7th Avenue South Estherville, Iowa 51334 (712) 362-3041

#### PRODUCT NAME: HYPERDRIVE PARTS WASHER DETERGENT MSDS NO: 9-51450

PAGE 1 OF 2

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE CALL: **CHEMTREC 1-800-424-9300 OUTSIDE US** CALL 1-703-527-3887

FOR MEDICAL EMERGENCY CALL ROCKY MOUNTAIN POISON CENTER: 1-303-623-5716

HEALTH HAZARD: (8 None > 4 Extreme) Health = 2 Flammability = 0 Reactivity = 1

#### SECTION 1 - PRODUCT IDENTIFICATION

DATE PREPARED: April 01, 2001 PREPARED BY; Dean F. Fernholz SUPERSEDES: April 03, 2000

D.O.T. SHIPPING CLASS: Non-hazardous, cleaning compound, class 55

#### SECTION 2 - HAZARDOUS INGREDIENTS

HAZARDOUS COMPONENTS	CAS. NO.	OSHA PEL	ACGIH TLV	ORAL LD50 RAT	Per-Cent
Sodium Metasilicate	6834-92-0	NE	NE	800 mg/kg	40-50%
Ethylene Glycal Monobutyl Ether *	111-76-2	25 ppm Skin	25 ppm Skin	470 mg/kg	1-5%
Ethoxylated Alcohol	Trade Secret	NE	NE	NE	3-7%

<sup>\*</sup> subject to reporting requirements of Section 313 of SARA and 40 CFR Part 372

#### SECTION 3 - PHYSICAL & CHEMICAL CHARACTERISTICS

**BOILING POINT: NA** 

SOLUBILITY IN WATER: Soluble

SPECIFIC GRAVITY: 1

VAPOR PRESSURE mm/hg: NA

VAPOR DENSITY (Air=1): NA

REACTIVITY IN WATER: None

pH 5% SOLUTION = 12.7

MELTING POINT: 212 (Deg. F.)

APPEARANCE AND ODOR: White powder

#### SECTION 4 - FIRE & EXPLOSION DATA

FLASH POINT: NA

FLAMMABILITY LIMITS IN AIR % BY VOLUME:

METHOD USED: NA

LEL LOWER: NA

**UEL UPPER: NA** 

**AUTO-IGNITION TEMPERATURE: NA** 

EXTINGUISHER MEDIA: Water, Carbon Dioxide, Foam SPECIAL FIRE FIGHTING PROCEDURES: None

UNUSUAL FIRE & EXPLOSION HAZARDS: None

#### SECTION 5 - PHYSICAL HAZARDS (REACTIVITY DATA)

STABILITY: Stable

INCOMPATIBILITY (MATERIALS TO AVOID): NA **HAZARDOUS DECOMPOSITION PRODUCTS: Heat** HAZARDOUS POLYMERIZATION: will NOT occur

CONDITIONS TO AVOID: NA

#### HYPERDRIVE PARTS WASHER DETERGENT

#### SECTION 6-HEALTH HAZARDS

ACUTE: Irritating and corresive to eyes, skin, mucous membranes of the respiratory tract, mouth, throat, esophagus and stomach. Can cause permanent corneal damage.

CHRONIC: None Known

SIGNS & SYMPTOMS OF EXPOSURE: See ACUTE above

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE: NA

CARCINOGEN OR POTENTIAL CARCINOGENS: OSHA: None NTP: None

**EMERGENCY FIRST AID:** 

IARC: None ACGIH: None

EYES: Flush material out immediately then seek medical attention. Immediately flush eyes with large amounts of water for at least 15 minutes, holding lids apart to ensure complete irrigation of the eye/lids. SEEK MEDICAL ATTENTION IMMEDIATELY 1

SKIN: Flush thoroughly with water while removing contaminated clothing and shoes. SEEK MEDICAL ATTENTION IMMEDIATELY! Discard non-rubber shoes and wash clothing before re-use.

INHALATION: Remove to fresh air. If breathing is difficult have a trained person administer oxygen. SEEK MEDICAL ATTENTION INTERNAL: If swallowed, DO NOT INDUCE VOMITING, give large quantities of water or milk. If vomiting occurs spontaneously, keep sirways clear, SEEK MEDICAL ATTENTION IMMEDIATELY!

#### ROUTES OF ENTRY:

INHALATION: Exposure to mist or spray may cause coughing or sneezing. Overexposure may result in lung tissue damage.

EYES: Can cause tissue destruction and permanent eye damage if not treated immediately.

SKIN: Can be a severe irritant. May be corrosive and cause severe burns if not washed immediately.

INGESTION: Corrolly to mucous membranes of the mouth, throat, esophagus and atomach.

#### SECTION 7 - SPECIAL PREGAUTIONS & SPILL/LEAK PROCEDURES

HANDLING & STORAGE: Store in a cool dry area. Keep closed when no in use.

OTHER PRECAUTIONS: None

IN CASE OF SPILL: Sweep up spilled material.

WASTE DISPOSAL: Dispose of in accordance with all Federal, State and Local pollution control regulations.

#### SECTION 8 - SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: Nuisance dust

VENTILATION: Use with adequate ventilation

PROTECTIVE GLOVES: Rubber

EYE PROTECTION: Goggles

OTHER: Waterproof suit and boots may be worn

HYGIENIC PRACTICES: Wash thoroughly after handling

#### SECTION 9 – COMMUNITY RIGHT TO KNOW LIST

C.A.S. NO. CHEMICAL NAME: 1. Sodlum Metasllicate 6834-92-0 2. Sodium Tripoly Phosphate 7758-29-4 Trade Secret 3. Ethoxylated Alcohol 111-76-2 4. Ethylene Glycol Monobutyl Ether

NA - Not Applicable

NE = None Established

The information provided in this Material Safety Data Sheet has been compiled from our experience and data presented in various technical publications. It is the users responsibility to determine the suitability of this information for the adoption of safety precautions as may be necessary. We reserve the right to revise Material Safety Data Sheets from time to time as new technical information becomes available. The information herein is furnished without warranty of any kind.

Corrective Action Taken: Talked to PE, SS and ZI Managers. Scheduled Classes For Radiation Safety General Awareness.

What will be done in the future to prevent reoccurrence? Contacted Managers asked them to pull deficiency lists and to contact me to setup classes for General Awareness.

Date Corrective Action Complete: 9/25/01 Corrective Action Complete by: Max Pedigo

Corrective Action Reviewed/Approved by GRSO/GESO: Corrective Action Reviewed/Rejected by GRSO/GESO:

Date:

Comment:

## ATTACHMENT III

# TCLP ANALYSIS OF WASHRACK GRIT

RACTICAL SOLUTIONS FOR A DETTER TOMORROW.

#### SUSPECTED HAZARDOUS **WASTE ANALYSIS**

Client: Sample ID: Halliburton Energy Services

Project #:

92132-001

Wash Bay Sludge

Date Reported:

06-06-02

Lab ID#:

22848

Date Sampled:

Sample Matrix:

Soil

06-03-02

Date Received:

06-03-02

Preservative:

Cool

Date Analyzed:

06-04-02

Condition:

Cool and Intact

Chain of Custody:

9938

**Parameter** 

Result

**IGNITABILITY:** 

Negative

**CORROSIVITY:** 

**Negative** 

pH = 7.72

**REACTIVITY:** 

Negative

RCRA Hazardous Waste Criteria

Parameter

Hazardous Waste Criterion

**IGNITABILITY:** 

Characteristic of Ignitability as defined by 40 CFR, Subpart C, Sec. 261.21.

(i.e. Sample ignition upon direct contact with flame or flash point < 60° C.)

CORROSIVITY:

Characteristic of Corrosivity as defined by 40 CFR, Subpart C, Sec. 261.22.

(i.e. pH less than or equal to 2.0 or pH greater than or equal to 12.5)

REACTIVITY:

Characteristic of Reactivity as defined by 40 CFR, Subpart C, Sec. 261.23.

(i.e. Violent reaction with water, strong base, strong acid, or the generation

of Sulfide or Cyanide gases at STP with pH between 2.0 and 12.5)

Reference:

40 CFR part 261 Subpart C sections 261.21 - 261.23, July 1, 1992.

Comments:

4109 E. Main.

Review

PRACTICAL SOLUTIONS FOR A DETURA TOMORROW

#### EPA METHODS 8010/8020 AROMATIC / HALOGENATED VOLATILE ORGANICS

Client:	Halliburton Energy Services	Project #:	92132-001
Sample ID:	Wah Bay Sludge	Date Reported:	06-07-02
Laboratory Number:	22848	Date Sampled:	06-03-02
Chain of Custody:	9938	Date Received:	06-03-02
Sample Matrix:	TCLP Extract	Date Extracted:	06-04-02
Preservative:	Cool	Date Analyzed:	06-07-02
Condition:	Cool & Intact	Analysis Requested:	TCLP

		Detection	Regulatory
	Concentration	Limit	Limits
Parameter	(mg/L)	(mg/L)	(mg/L)
Vinyl Chloride	ND	0.0001	0.2
1,1-Dichloroethene	ND	0.0001	0.7
2-Butanone (MEK)	ND	0.0001	200
Chloroform	ND	0.0001	6.0
Carbon Tetrachloride	ND	0.0001	0.5
Benzene	ND	0.0001	0.5
1,2-Dichloroethane	ND	0.0001	0.5
Trichloroethene	ND	0.0003	0.5
Tetrachloroethene	ND	0.0005	0.7
Chlorobenzene	ND	0.0003	100
1,4-Dichlorobenzene	ND	0.0002	7.5

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Parameter	Percent Recovery
	Fluorobenzene	100%
	1,4-difluorobenzene	100%
	4-bromochlorobenzene	100%

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 5030, Purge-and-Trap, SW-846, USEPA, July 1992.

Method 8010, Halogenated Volatile Organic, SW-846, USEPA, Sept. 1994. Method 8020, Aromatic Volatile Organics, SW-846, USEPA, Sept. 1994.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

4109 E. Main St.

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#### EPA METHOD 8040 PHENOLS

Client:	Halliburton Energy Services	Project #:	92132-001
Sample ID:	Wash Bay Sludge	Date Reported:	06-07-02
Laboratory Number:	22848	Date Sampled:	06-03-02
Chain of Custody:	9938	Date Received:	06-03-02
Sample Matrix:	TCLP Extract	Date Extracted:	06-04-02
Preservative:	Cool	Date Analyzed:	06-07-02
Condition:	Cool & Intact	Analysis Requested:	TCLP

Parameter	Concentration (mg/L)	Detection Limit (mg/L)	Regulatory Limit (mg/L)
o-Cresol	ND	0.020	200
p,m-Cresol	ND	0.040	200
2,4,6-Trichlorophenol	ND	0.020	2.0
2,4,5-Trichlorophenol	ND	0.020	400
Pentachlorophenol	ND	0.020	100

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	2-Fluorophenol	99%
	2,4,6-Tribromophenol	99%

References:

Method 1311, Toxicity Characteristic Leaching Procedure Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 8040, Phenols, Test Methods for Evaluating Solid Waste, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 subpart C section 261.24, July 1, 1992.

Comments:

4109 E. Main St.

Analyst

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PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

#### EPA Method 8090 Nitroaromatics and Cyclic Ketones TCLP Base/Neutral Organics

Client:	Halliburton Energy Services	Project #:	92132-001
Sample ID:	Wash Bay Sludge	Date Reported:	06-07-02
Laboratory Number:	22848	Date Sampled:	06-03-02
Chain of Custody:	9938	Date Received:	06-03-02
Sample Matrix:	TCLP Extract	Date Extracted:	06-04-02
Preservative:	Cool	Date Analyzed:	06-07-02
Condition:	Cool and Intact	Analysis Requested:	TCLP

Parameter	Concentration (mg/L)	Det. Limit (mg/L)	Regulatory Limit (mg/L)
Pyridine	ND	0.020	5.0
Hexachloroethane	ND	0.020	3.0
Nitrobenzene	ND	0.020	2.0
Hexachlorobutadiene	ND	0.020	0.5
2,4-Dinitrotoluene	ND	0.020	0.13
HexachloroBenzene	ND	0.020	0.13

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Parameter	Percent Recovery
		reicelli Recovery

2-fluorobiphenyl

101%

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, SW-846, USEPA, July 1992.

Method 8090, Nitroaromatics and Cyclic Ketones, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

4109 E. Main St.

Analyst C. Oglum

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PHACTICAL SOLUTIONS FOR A BETTIER TOMORROW

## EPA METHOD 1311 TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL ANALYSIS

Client:	Halliburton Energy Services	Project #:	92132-001
Sample ID:	Wash Bay Sludge	Date Reported:	06-06-02
Laboratory Number:	22848	Date Sampled:	06-03-02
Chain of Custody:	9938	Date Received:	06-03-02
Sample Matrix:	TCLP Extract	Date Analyzed:	06-06-02
Preservative:	Cool	Date Extracted:	06-04-02
Condition:	Cool & Intact	Analysis Needed:	TCLP metals

	Concentration	Det. Limit	Regulatory Level
Parameter	(mg/L)	(mg/L)	(mg/L)
Arsenic	ND	0.001	5.0
Barium	0.880	0.001	100
Cadmium	ND	0.001	1.0
Chromium	0.047	0.001	5.0
Lead	0.479	0.001	5.0
Mercury	ND	0.001	0.2
Selenium	ND	0.001	1.0
Silver	ND	0.001	5.0

ND - Parameter not detected at the stated detection limit.

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA,

December 1996.

Methods 3010, 3020, Acid Digestion of Aqueous Samples and Extracts for Total

Metals, SW-846, USEPA, December 1996.

Methods 6010B Analysis of Metals by Inductively Coupled Plasma-Atomic Emission

SW-846, USEPA. December 1996.

Note:

Regulatory Limits based on 40 CFR part 261 subpart C

section 261.24, August 24, 1998.

Comments:

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Analyst

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PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

# QUALITY ASSURANCE / QUALITY CONTROL DOCUMENTATION



PRACTICAL SOLUTIONS FOR A DETTER TOMORHOW

#### EPA METHODS 8010/8020 AROMATIC / HALOGENATED VOLATILE ORGANICS Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	Laboratory Blank	Date Reported:	06-07-02
Laboratory Number:	06-07-TCV	Date Sampled:	N/A
Sample Matrix:	Water	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	06-07-02
Condition:	N/A	Analysis Requested:	TCLP

Darameter	Concentration	Detection Limit	Regulatory Limits
Parameter	(mg/L)	(mg/L)	(mg/L)
Vinyl Chloride	ND	0.0001	0.2
1,1-Dichloroethene	ND	0.0001	0.7
2-Butanone (MEK)	ND	0.0001	200
Chloroform	ND	0.0001	6.0
Carbon Tetrachloride	ND	0.0001	0.5
Benzene	ND	0.0001	0.5
1,2-Dichloroethane	ND	0.0001	0.5
Trichloroethene	ND	0.0003	0.5
Tetrachloroethene	ND	0.0005	0.7
Chlorobenzene	ND	0.0003	100
1,4-Dichlorobenzene	ND	0.0002	7.5

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Parameter	Percent Recovery	
	Fluorobenzene	100%	
	1,4-difluorobenzene	100%	
	4-bromochlorobenzene	100%	

References: Method 1311, T

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 5030, Purge-and-Trap, SW-846, USEPA, July 1992.

Method 8010, Halogenated Volatile Organic, SW-846, USEPA, Sept. 1994. Method 8020, Aromatic Volatile Organics, SW-846, USEPA, Sept. 1994.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Den C. Oglerin

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#### EPA METHODS 8010/8020 AROMATIC / HALOGENATED VOLATILE ORGANICS Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	Method Blank	Date Reported:	06-07-02
Laboratory Number:	06-04-TCV	Date Sampled:	N/A
Sample Matrix:	TCLP Extract	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	06-07-02
Condition:	N/A	Date Extracted:	06-04-02
		Analysis Requested:	TCLP

N		Detection	Regulatory	
	Concentration	Limit	Limits	
Parameter	(mg/L)	(mg/L)	(mg/L)	
Vinyl Chloride	ND ·	0.0001	0.2	
1,1-Dichloroethene	ND	0.0001	0.7	
2-Butanone (MEK)	ND	0.0001	200	
Chloroform `	ND	0.0001	6.0	
Carbon Tetrachloride	ND	0.0001	0.5	
Benzene	ND	0.0001	0.5	
1,2-Dichloroethane	ND	0.0001	0.5	
Trichloroethene	ND	0.0003	0.5	
Tetrachloroethene	ND	0.0005	0.7	
Chlorobenzene	ND	0.0003	100	
1,4-Dichlorobenzene	ND	0.0002	7.5	

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Parameter	Percent Recovery
-	Fluorobenzene	99%
	1,4-difluorobenzene	98%
	4-bromochlorobenzene	98%

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 5030, Purge-and-Trap, SW-846, USEPA, July 1992.

Method 8010, Halogenated Volatile Organic, SW-846, USEPA, Sept. 1994. Method 8020, Aromatic Volatile Organics, SW-846, USEPA, Sept. 1994.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Analyst P. Oplice

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#### PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

# EPA METHODS 8010/8020 AROMATIC / HALOGENATED VOLATILE ORGANICS QUALITY ASSURANCE REPORT

Client:	QA/QC	Project #:	N/A
Sample ID:	Matrix Duplicate	Date Reported:	06-07-02
Laboratory Number:	22848	Date Sampled:	N/A
Sample Matrix:	TCLP Extract	Date Received:	N/A
Analysis Requested:	TCLP	Date Analyzed:	06-07-02
Condition:	N/A	Date Extracted:	06-04-02

Duplicate				
	Sample	Sample Sample		
	Result	Result	Limits	Percent
Parameter	(mg/L)	(mg/L)	(mg/L)	Difference
Vinyl Chloride	ND	ND	0.0001	0.0%
1,1-Dichloroethene	ND	ND	0.0001	0.0%
2-Butanone (MEK)	ND	ND	0.0001	0.0%
Chloroform	ND	ND	0.0001	0.0%
Carbon Tetrachloride	ND	ND	0.0001	0.0%
Benzene	ND	ND	0.0001	0.0%
1,2-Dichloroethane	ND	ND	0.0001	0.0%
Trichloroethene	ND	ND	0.0003	0.0%
Tetrachloroethene	ND	ND	0.0005	0.0%
Chlorobenzene	ND	ND	0.0003	0.0%
1,4-Dichlorobenzene	ND	ND	0.0002	0.0%

ND - Parameter not detected at the stated detection limit.

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 5030, Purge-and-Trap, SW-846, USEPA, July 1992.

Method 8010, Halogenated Volatile Organic, SW-846, USEPA, Sept. 1994. Method 8020, Aromatic Volatile Organics, SW-846, USEPA, Sept. 1994.

Comments:

QA/QC for sample 22848.

Analyst

Review

EPA METHODS 8010/8020
AROMATIC / HALOGENATED
VOLATILE ORGANICS
QUALITY ASSURANCE REPORT

Client: QA/QC Project #: N/A 06-07-02 Sample ID: Matrix Spike Date Reported: Laboratory Number: 22848 Date Sampled: N/A Date Received: Sample Matrix: **TCLP Extract** N/A Analysis Requested: **TCLP** Date Analyzed: 06-07-02 06-04-02 Condition: N/A Date Extracted:

Parameter	Sample Result (mg/L)	Spike Added (mg/L)	Spiked Sample Result (mg/L)	Det. Limit (mg/L)	Percent Recovery	SW-846 % Rec. Accept. Range
Vinyl Chloride	ND	0.050	0.0495	0.0001	99%	28-163
1,1-Dichloroethene	ND	0.050	0.0494	0.0001	99%	43-143
2-Butanone (MEK)	ND	0.050	0.0490	0.0001	98%	47-132
Chloroform	ND	0.050	0.0500	0.0001	100%	49-133
Carbon Tetrachloride	ND	0.050	0.0490	0.0001	98%	43-143
Benzene	ND	0.050	0.0495	0.0001	99%	39-150
1,2-Dichloroethane	ND	0.050	0.0490	0.0001	98%	51-147
Trichloroethene	ND	0.050	0.0495	0.0003	99%	35-146
Tetrachloroethene	ND	0.050	0.0495	0.0005	99%	26-162
Chlorobenzene	ND	0.050	0.0495	0.0003	99%	38-150
1,4-Dichlorobenzene	ND	0.050	0.0495	0.0002	99%	42-143

ND - Parameter not detected at the stated detection limit.

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 5030, Purge-and-Trap, SW-846, USEPA, July 1992.

Method 8010, Halogenated Volatile Organic, SW-846, USEPA, Sept. 1994. Method 8020, Aromatic Volatile Organics, SW-846, USEPA, Sept. 1994.

Comments:

QA/QC for sample 22848.

Apolyet

Kustru m Walter



#### EPA METHOD 8040 PHENOLS

#### Quality Assurance Report Laboratory Blank

Client:	QA/QC	Project #:	N/A
Sample ID:	Laboratory Blank	Date Reported:	06-07-02
Laboratory Number:	06-07-TCA	Date Sampled:	N/A
Sample Matrix:	2-Propanol	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	06-07-02
Condition:	N/A	Analysis Requested:	TCLP

Analytical Results		Detection	Regulatory
	Concentration	Limit	Limit
Parameter	(mg/L)	(mg/L)	(mg/L)
o-Cresol	ND	0.020	200
p,m-Cresol	ND	0.040	200
2,4,6-Trichlorophenol	ND	0.020	2.0
2,4,5-Trichlorophenol	ND	0.020	400
Pentachlorophenol	ND	0.020	100

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	2-fluorophenol	98 %
	2,4,6-tribromophenol	99 %

References:

Method 1311, Toxicity Characteristic Leaching Procedure Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 8040, Phenols, Test Methods for Evaluating Solid Waste, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Analyst C. Ophiran

Christin on Walters
Review

PRACTICAL SOLUTIONS FOR A SETTER TOMOTROW

# EPA METHOD 8040 PHENOLS Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	Method Blank	Date Reported:	06-07-02
Laboratory Number:	06-04-TCA	Date Sampled:	N/A
Sample Matrix:	TCLP Extract	Date Received:	N/A
Preservative:	Cool	Date Extracted:	06-04-02
Condition:	Cool & Intact	Date Analyzed:	06-07-02
		Analysis Requested:	TCLP

Parameter	Concentration (mg/L)	Det. Limit (mg/L)	Regulatory Limit (mg/L)
o-Cresol	ND ·	0.020	200
p,m-Cresol	ND	0.040	200
2,4,6-Trichlorophenol	ND	0.020	2.0
2,4,5-Trichlorophenol	ND	0.020	400
Pentachlorophenol	ND	0.020	100

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	2-Fluorophenol	99%
	2,4,6-Tribromophenol	99%

References:

Method 1311, Toxicity Characteristic Leaching Procedure Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 8040, Phenols, Test Methods for Evaluating Solid Waste, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Analyst C. Column

Mistin m Walters
Review



# EPA METHOD 8040 PHENOLS Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	Matrix Duplicate	Date Reported:	06-07-02
Laboratory Number:	22848	Date Sampled:	N/A
Sample Matrix:	TCLP Extract	Date Received:	N/A
Preservative:	Cool	Date Extracted:	06-04-02
Condition:	Cool & Intact	Date Analyzed:	06-07-02
		Analysis Requested:	TCLP

Parameter	Sample Result (mg/L)	Duplicate Result (mg/L)	Detection Limit (mg/L)	Percent Difference
o-Cresol	ND	ND	0.020	0.0%
p,m-Cresol	ND	ND	0.040	0.0%
2,4,6-Trichlorophenol	ND	ND	0.020	0.0%
2,4,5-Trichlorophenol	ND	ND	0.020	0.0%
Pentachlorophenol	ND	ND	0.020	0.0%

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria:	Parameter	Maximum Difference
	8040 Compounds	30.0%

References:

Method 1311, Toxicity Characteristic Leaching Procedure Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 8040, Phenols, Test Methods for Evaluating Solid Waste, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Analyst C. Cylum

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

# EPA Method 8090 Nitroaromatics and Cyclic Ketones TCLP Base/Neutral Organics Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	Laboratory Blank	Date Reported:	06-07-02
Laboratory Number:	06-07-TBN	Date Sampled:	N/A
Sample Matrix:	Hexane	Date Received:	N/A
Preservative:	N/A	Date Extracted:	N/A
Condition:	N/A	Date Analyzed:	06-07-02
		Analysis Requested:	TCLP

Parameter	Concentration (mg/L)	Det. Limit (mg/L)	Regulatory Limit (mg/L)
Pyridine	ND	0.020	5.0
Hexachloroethane	ND	0.020	3.0
Nitrobenzene	ND	0.020	2.0
Hexachlorobutadiene	ND	0.020	0.5
2,4-Dinitrotoluene	ND	0.020	0.13
HexachloroBenzene	ND	0.020	0.13

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Parameter	Percent Recovery

#### 2-fluorobiphenyl

95%

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, SW-846, USEPA, July 1992.

Method 8090, Nitroaromatics and Cyclic Ketones, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Analyst

Phristing Walters
Review

EPA Method 8090
Nitroaromatics and Cyclic Ketones
TCLP Base/Neutral Organics
QUALITY ASSURANCE REPORT

Client:	QA/QC	Project #:	N/A
Sample ID:	Method Blank	Date Reported:	06-07-02
Laboratory Number:	06-04-TBN	Date Sampled:	N/A
Sample Matrix:	TCLP Extract	Date Received:	N/A
Preservative:	Cool	Date Extracted:	06-04-02
Condition:	Cool and Intact	Date Analyzed:	06-07-02
		Analysis Requested:	TCLP

Parameter	Concentration (mg/L)	Det. Limit (mg/L)	Regulatory Limit (mg/L)
Pyridine	ND	0.020	5.0
Hexachloroethane	ND	0.020	3.0
Nitrobenzene	ND	0.020	2.0
Hexachlorobutadiene	ND	0.020	0.5
2,4-Dinitrotoluene	ND	0.020	0.13
HexachloroBenzene	ND	0.020	0.13

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Danamatan	Daniel Daniel
UA/UL Accentance Criteria	Parameter	Percent Recovery
	. a. amotor	1 0100111 11000101

#### 2-fluorobiphenyl

97%

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, SW-846, USEPA, July 1992. Method 8090, Nitroaromatics and Cyclic Ketones, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Analyst

Mister m Walters
Review

PRACTICAL SOLUTIONS FOR A SETTER TOMOGRACIO

# EPA Method 8090 Nitroaromatics and Cyclic Ketones TCLP Base/Neutral Organics QA/QC Matrix Duplicate Report

Client:	QA/QC	Project #:	N/A
Sample ID:	Matrix Duplicate	Date Reported:	06-07-02
Laboratory Number:	22848	Date Sampled:	N/A
Sample Matrix:	TCLP Extract	Date Received:	N/A
Preservative:	N/A	Date Extracted:	06-04-02
Condition:	N/A	Date Analyzed:	06-07-02
		Analysis Requested:	TCLP

	Sample	Duplicate		Det.
	Result	Result	Percent	Limit
Parameter	(mg/L)	(mg/L)	Difference	(mg/L)
Pyridine	ND	ND	0.0%	0.020
Hexachloroethane	ND	ND	0.0%	0.020
Nitrobenzene	ND	ND	0.0%	0.020
Hexachlorobutadiene	ND	ND	0.0%	0.020
2,4-Dinitrotoluene	ND	ND	0.0%	0.020
HexachloroBenzene	ND	ND	0.0%	0.020

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Parameter	Maximum Difference
the transfer of the transfer o		

8090 Compounds

30%

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, SW-846, USEPA, July 1992.

Method 8090, Nitroaromatics and Cyclic Ketones, SW-846, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

QA/QC for sample 22848.

Analyst

Mistro m Walters
Review

PRACTICAL SOLUTIONS FOR A BETTER TOMORROW

EPA METHOD 1311
TOXICITY CHARACTERISTIC
LEACHING PROCEDURE
TRACE METAL ANALYSIS
Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	06-06-TCM QA/QC	Date Reported:	06-06-02
Laboratory Number:	22848	Date Sampled:	N/A
Sample Matrix:	TCLP Extract	Date Received:	N/A
Analysis Requested:	TCLP Metals	Date Analyzed:	06-06-02
Condition:	N/A	Date Extracted:	06-04-02

Blank & Duplicate Conc. (mg/L)	** ** ** ** ** ** ** ** ** ** ** ** **	Method Blank	Detectio Limit	80 30 S	Duplicate	% Difference	Acceptance Range
Arsenic	ND	ND	0.001	ND	ND	0.0%	0% - 30%
Barium	ND	ND	0.001	0.880	0.878	0.2%	0% - 30%
Cadmium	ND	ND ND	0.001	ND	ND	0.0%	0% - 30%
Chromium	ND	ND	0.001	0.047	0.046	2.1%	0% - 30%
Lead	ND	ND	0.001	0.479	0.476	0.6%	0% - 30%
Mercury	ND	ND	0.001	ND	ND	0.0%	0% - 30%
Selenium	ND	ND	0.001	ND	ND	0.0%	0% - 30%
Silver	ND	ND	0.001	ND	ND	0.0%	0% - 30%

Spike	Spike	Sample	e Spiked	Percent	Acceptance
Conc. (mg/L)	Added		Sample	Recovery	Range
Arsenic	0.500	ND	0.498	99.6%	80% - 120%
Barium	0.500	0.880	1.37	99.3%	80% - 120%
Cadmium	0.500	ND	0.499	99.8%	80% - 120%
Chromium	0.500	0.047	0.546	99.8%	80% - 120%
Lead	0.500	0.479	0.977	99.8%	80% - 120%
Mercury	0.050	ND	0.049	98.0%	80% - 120%
Selenium	0.500	ND	0.497	99.4%	80% - 120%
Silver	0.500	ND	0.499	99.8%	80% - 120%

ND - Parameter not detected at the stated detection limit.

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, Dec. 1996

Methods 3010, 3020, Acid Digestion of Aqueous Samples and Extracts for Total Metals,

SW-846, USEPA, December 1996.

Methods 6010B Analysis of Metals by Inductively Coupled Plasma-Atomic Emission,

SW-846, USEPA, December 1996.

Comments:

QA/QC for sample 22848.

Analyst

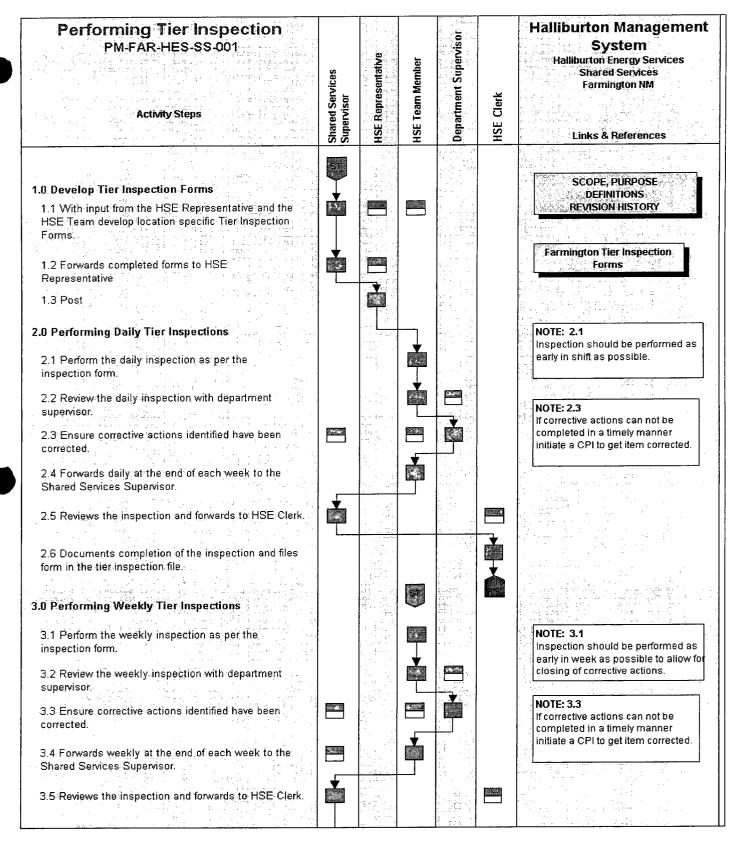
Review Mister Malter

# CHAIN OF CUSTODY RECORD

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				5796 U.S. Highway 64 Farmington, New Mexico 87401 (505) 632-0615	ighway 64 Mexico 87401 2-0615	Received Intact Cool - Ice/Blue Ice	

#### ATTACHMENT IV

# FACILITY ASSESSMENTS (SEE ATTACHMENT VI SPILL CONTINGENCY PLAN)



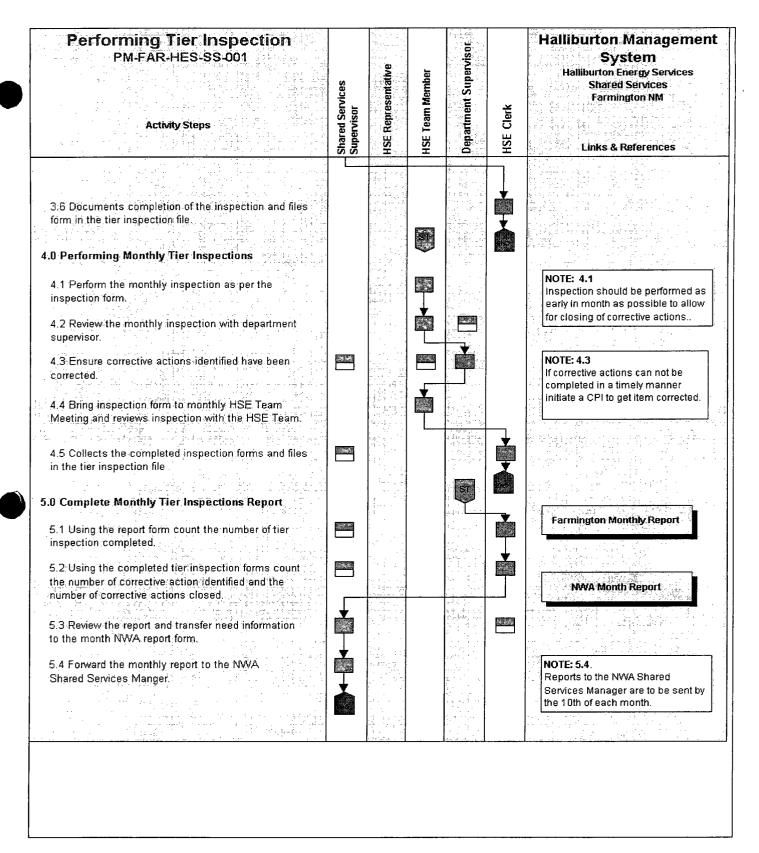
**AUTHOR:** 

Allen Rodrigue

APPROVED BY:

Allen Rodrigue Shared Services Supervisor REVISION DATE:

15-Mar-02 Page 1 of 2



AUTHOR: Allen Rodrigue APPROVED BY:
Allen Rodrigue
Shared Services Supervisor

REVISION DATE: 15-Mar-02 Page 2 of 2

### ATTACHMENT V

# STORMWATER POLLUTION PREVENTION PLAN

STORM WATER POLLUTION PREVENTION PLAN
HALLIBURTON ENERGY SERVICES
4109 East Main Street
Farmington, New Mexico
Revised August 21, 2002

#### INTRODUCTION

The purpose of the Plan is to protect water quality by reducing the amount of pollutants in storm water runoff. These pollutants come from two sources: 1) our outdoor activities, and 2) atmospheric deposition over which we have no control. The Plan covers the entire facility.

#### 1.1 Purpose of the SWPPP

The Company Policy requires us to prepare a Storm Water Pollution Prevention Plan (SWPPP). It describes the measures that we will take as specified in our plan. This plan is to be kept on the premises.

#### 1.2 BMP Implementation Committee

The Policy requires that the SWPPP identify personnel to oversee the implementation of any measures to reduce pollution, called Best Management Practices (BMP), and to modify the SWPPP as necessary over time. We have formed a team, which participated in the preparation of this plan and will oversee its implementation.

#### 1.3 Implementation Schedule

All of the recommendations of BMPs made by the team (that do not involve the expenditures of capital funds) are to be implemented by the end of April 1998.

#### 1.4 Protocol on Public Access to the SWPPP

Although this is a Company plan, meant for the use by our employees, it is a public document. Representatives of Government who visit the Facility are allowed direct access to the plan when on site. Any request for a copy of the plan is to be forwarded to the Area Health, Safety and Environment Manager.

#### Business Definition Farmington Service Center

The Farmington District facility is located at 4109 E. Main Farmington N. M. 87402. The Primary services provided are hydraulic fracturing, cementing, and acidizing oil and gas wells.

Maintenance of trucks and loading of bulk materials occur at the facility. Truck maintenance is performed in an enclosed shop that is self-contained. Trucks are washed in enclosed structure, water from the wash rack discharge to the sewer. Solids are tested annually and disposed of at a certified solid waste land farm.

A complete list of commonly used chemicals stored at the facility is available with this report. Loading and unloading of all bulk liquids is done in contained areas. Dry bulk materials stored at the facility include cement, gel, silica flour, Gilsonite and sand. Dust collectors are used to control emissions from the bulk plant.

Sacked dry chemicals are stored in either a covered area, or in an enclosed building. Drummed liquid chemicals may either be stored in an enclosed building, covered area, or in the open. All chemicals are stored within secondary containment. All chemicals are stored on cement or paved areas.

The facility was not built to contain Storm water runoff or to divert Storm water run-on.

#### Site Assessment Halliburton Services- Farmington District

#### Material Inventory:

A variety of materials are stored in several different forms, the majority of, which are stored in covered or contained areas.

#### Chemical Terminal:

HCL acid is stored, in a concentrated form, in a sealed tank. This tank is inside a coated concrete containment structure. Connections for loading of the HCL acid tank are also inside the structure. Any spills occurring inside the structure are immediately recovered and reused. An inspection of the facility found no leaks.

Additional additives are stored in the acid additive drum storage are. Additives are either stored in closed drums or in large bulk portable containers. There is minimal exposure of these drummed chemicals to storm water because the chemicals are stored and handled within secondary containment. Any Storm water that is captured in the containment is recovered and reused for acid blending.

Acid is loaded into Halliburton transports overhead through a hatch on the top of the transport. The transport is located on coated concrete, contained loading bay during this process. The loading bay is equipped with a retaining pit and concrete berm to contain any spill. Any spills are immediately recovered and reused.

#### LGC Terminal:

LGC is a concentrated polymer solution containing gel and diesel. LGC is stored at the terminal in sealed tanks. All tanks are located within concrete containment. All mixing and loading of the LGC occurs on the cement structure. Any spills occurring inside the structure are immediately cleaned and properly disposed of. An inspection of the facility found no leaks.

#### Cement Bulk and Sand Storage and Admix Building:

Bulk cement, bulk sand, proppants, and cement additives are stored in a series of fully enclosed storage vessels. Sacked cement additives are stored in the cement materials warehouse. Any spills occurring inside the warehouse are immediately cleaned and properly disposed of.

Mixing and transfer of materials from the plant to a bulk truck is done pneumatically. A dust collection system is used to control emissions from the facility while handling the bulk additives.

#### Maintenance Shop:

Truck maintenance is performed in enclosed shops. The main truck shop is equipped with a concrete foundation that is self-contained. Any spills are cleaned up using an absorbent is then properly disposed.

Trucks are serviced in the main shop. All used oil is discarded in a used oil tank. The used oil tank is located outside the east end of the shop with secondary containment being a tank within a tank. Used oil filters are drained at least 12 hours and placed in a sealed drum and shipped back to our Duncan OK TSDF for reclamation.

#### Grease Shop:

Trucks are lubricated in this shop. Lubricants are stored in sealed bulk storage tanks and sealed drums in self-contained, concrete floored, covered shop. Any spills occurring inside the grease shop are immediately cleaned and properly disposed of.

#### Wash Rack:

Truck washing is performed in an enclosed structure. Each wash bay is equipped with a floor drain, which separates solids and skims oil. These drain to a three-stage separation facility that empties to city sewer.

#### Drum Storage Area:

Chemicals are stored in exposed sealed portable containers or drums. This area is paved and curbed with asphalt. Inspections of this area are performed each workday with any spills detected immediately cleaned and properly disposed.

#### Miscellaneous:

In addition to the previously described management practices the following are also in effect: Trash containers are conveniently located throughout the facility, and regularly emptied by a waste handling service. Paved surfaces are inspected and cleaned as required. Used drums, sacks, pallets, etc. are properly discarded, reusable drums are returned. Non-use areas are cleaned of weed and debris as needed. Management maintains a good housekeeping policy.

#### Past Spills, and Leaks:

There have been two significant spills at this location in the past 3 years. The first spill occurred on October 11, 2000 it was at the LGC plant where a valve was inadvertently left on during refilling process. There was approximately 200 gallons of diesel based LGC spilled. The spill was contained to the secondary containment. The spill was cleaned and disposed of at a approved facility. The second spill occurred on December 7, 2000 when a vendor inadvertently connected to the drain line instead of the acid fill line. Approximately 100 gallons of acid was lost to the city sewer. Immediate notifications and actions were taken to minimize impact. Additional actions have been taken to prevent reoccurrences of both incidents. Automated gates and locks have been added.

#### Non-Storm Water Discharges:

The city modified Gila Street which is north of the facility. The street was paved and drains were added. The entrance on the north side of the facility was raised to assist in the diversion of run on water to the drains. Run on water can still enter from the city street system and leave our property to the south. There is no system set up at the present time to contain the water runoff.

Worksheet #1 Completed by: Allen Rodrigue
Title: Facility Supervisor  Date: 08-15-02
Facility Information: Halliburton Energy Services 4109 East Main St. Farmington, NM. 87401  Physical Address (actual physical location):
Same as above  Mailing Address Halliburton Energy Services  P.O. Box, 960
Farmington, New Mexico 87499 City State Zip
Team Leader: Rick Fussner
Title: <u>MECHANIC</u> Phone: ( <u>505</u> ) 324- 3500
Responsibilities: TO PROVIDE THE LEADERSHIP TO ENSURE THE DEVELOPMENT & IMPLEMENTATION OF THE STORMWATER POLLUTION PREVENTION PLAN. LEAD ONGOING COMPLIANCE, REVIEW & UPDATE OF THE PLAN.
Members:
Marvin Hines Jr.     Title: <u>Chemical Loader</u> Responsibilities: <u>TO ASSIST IN DEVELOPMENT &amp; IMPLEMENTATION OF THE STORMWATER POLLUTION</u>
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GOOD EXAMPLES FOR THE ONGOING COMPLIANCE AND PLAN REVIEW.
Kerry Begay  Title: <u>Admin Assistance</u> Responsibilities: TO ASSIST IN DEVELOPMENT & IMPLEMENTATION OF THE STORMWATER POLLUTION
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GOOD EXAMPLES FOR THE ONGOING COMPLIANCE AND PLAN REVIEW.
Title: <u>Materials Supervisor</u> Responsibilities: <u>TO ASSIST IN DEVELOPMENT &amp; IMPLEMENTATION</u> OF THE STORMWATER POLLUTION
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GOOD EXAMPLES FOR THE ONGOING COMPLIANCE
AND PLAN REVIEW.
4. Jake Ortega Title: <u>Service Assistance</u> Responsibilities: <u>TO ASSIST IN DEVELOPMENT &amp; IMPLEMENTATION OF THE STORMWATER POLLUTION</u>
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GOOD EXAMPLES FOR ONGOING COMPLIANCE
AND PLAN REVIEW.
5. Richard Blair  Title: <u>Service Planner</u> Responsibilities: <u>TO ASSIST IN DEVELOPMENT &amp; IMPLEMENTATION OF THE STORMWATER POLLUTION</u>
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GOOD EXAMPLES FOR ONGOING COMPLIANCE AND PLAN REVIEW.
6. Robin Lesher Title: <u>Lab Tech</u> Responsibilities: TO ASSIST IN DEVELOPMENT & IMPLEMENTATION OF THE STORMWATER POLLUTION
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GOOD EXAMPLES FOR ONGOING COMPLIANCE AND PLAN REVIEW.
7. Scott Skelton Title: Tool Tech
Responsibilities: <u>TO ASSIST IN DEVELOPMENT &amp; IMPLEMENTATION OF THE STORMWATER POLLUTION</u> REVENTION PLAN. PROVIDE LEADERSHIP & SET GOOD EXAMPLES FOR ONGOING COMPLIANCE
AND PLAN REVIEW.

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Completed by Allen Rodrigue Title: <u>Facility Supervisor</u> Date: <u>08-15-02</u> Worksheet #3

Facility Information:

Physical Address (actual physical location):

Mailing Address (P.O. Box, Runal Route and Box, or Street Address) 4109 East Main St. Farmington NM 87402

P.O. Box 960 Farmington, New Mexico 87499

List all materials used, stored, or produced on-site. Assess and evaluate these materials for their potential to contribute pollutants to storm water runoff. Also complete Worksheet 3a if the mater has been exposed during the past three years. State instructions:

			Quantity		:		Past Significant Spill or Leak	nificant Leak
Material	Purpose/Location		(OIIIS)		Quantity Exposed in Last 3 Years	Likelihood of contact with storm water? If yes, describe reason.		
		Used	Produced	Stored			Yes	2
Chemical/liquid	drum storage	×		2500 gals		Curbed and contained		×
Chemical/solid	add mixtures	×		25000 lbs.		In covered warehouse		×
Cement	bulk plant	×		variable		Loaded outside		×
Sand	bulk plant	×		variable		Loaded outside		×
Iron Storage	east fence	×		variable		Most is painted		×
Wash rack Grit	east of wash		×		Same	Exposed		×
Excess Cement Storage	south east corner	×		1380 cft		Some spillage		×

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Worksheet#3a Completed by: Allen Rodrigue Title: Facility Supervisor

Date: 8-15-02

Facility Information:

Physical Address (actual physical location): 4109 East Main St. Farmington; NM: 87402 Mailing Address (P.O. Box, Rural Route and Box, or Street Address) P.O. Box 960 Farmington, New Mexico 87499

Circ	City		Cify	State	ZID
Instructions: Based or	n your material inventor	y, describe the	significant materials that were	exposed to storm water during the pas	Based on your material inventory, describe the significant materials that were exposed to storm water during the past three years and/or are currently exposed.
Description of Exposed Significant Material	Period of Exposure	Quantity Exposed (Units)	Location (as indicated on the site map)	Method of Storage or Disposal (e.g., pile, drum, tank)	Description of Material Management Practice (e.g., pile covered, drum sealed)
Chemicals Liquid	continual	2500 Gallons	Drum Storage Area	Drums on Pallets or Hal Tanks	Secondary containment, sealed containers, proper handling procedures
Chemicals Dry	Briefly while loading and unloading	+25,000po unds	Chemical Warehouse	Pallets	Stored inside warehouse, Sealed Containers , loaded and unloaded outside
Cement	None	Bulk	In Northeast Corner	Sealed Storage Tanks	Loading & Unloading Pneumatically done. Dust Collection system to control emissions
Sand	None	Bulk	East center	Sealed Storage Tanks	Loading & Unloading Pneumatically done. Dust Collection system to control emissions
Iron Storage	Continual	Various	East Center	Stacked on Pallets	Keep Painted , Minimize storage time
Wash Rack Grit	Continual	25 Cubic Yards	Northeast Corner near wash bays	Stored in Concrete walled area	Kept in concrete storage until hauled to Land Farm.
Excess Cement Storage	Small amount of spilled material	Residual amounts	South East Corner	Sealed storage vessels	Loading & unloading Pneumatically done. Proper handling procedures

	NON-STORM WATER DISCHARGE	VATER DISCHA	Worksheet #5 RGE	oet #5 od by: Allen Rodrigue	
	ASSESSMENT AND CERTIFICATION	AND CERTIFICA		Title: Facility Supervisor	
			Date	8/15/02	
Locatio Pumpin	Location: 4109 East Main St. Pumping Service Facility		City Farmi	City Farmington ST New Mexico ZIP 87402	o_ZIP 87402
Date of Test or Evaluation	Outfall Directly Observed During the Test (Identify as Indicated on the Site Map	Method Used to Test or Evaluate Discharge	Describe Results from Test for the Presence of Non-Storm Water Discharde	Identify Potential Simificant Sources	Name of Person Who Conducted the Test or Evaluation
Quarterly	located on the map as drainage area	Visual as weather permits	n/a	oll and dirt	Steve Huber
			CERTIFICATION		
I, Allen	Rodrigue, certify under	penalty of law t	, Allen Rodrigue, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in	ments were prepared und	er my direction or supervision in
accord	accordance with a system designed to assure that qual	ined to assure the	hat qualified personnel properly (	gather and evaluate the ir	iffied personnel properly gather and evaluate the information submitted. Based on
my ingl	liry of the person or pers	ons who manag	my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the	irectly responsible for gat	hering the information, the
informa	information submitted is, to the best of my knowledge a	best of my know	rledge and belief, true, accurate,	and complete. I am awar	and belief, true, accurate, and complete. I am aware that there are significant
penaltie	penalties for submitting false information, including the	formation, incluc	ding the possibility of fine and im	possibility of fine and imprisonment of knowing violations.	plations.
Ä	Allen Rodrigue Facilit	Facility Supervisor		B. Area Code & Tel	B. Area Code & Telephone # (505) 324-3504
ن ن	Signature all	La Contraction		D. Date Signed	8-28-02

NOTE: This worksheet MUST be signed by the Facility Supervisor.

Completed by: Allen Rodrigue Title: Facility Supervisor Norksheet #6 Date: 8/15/02 NON-STORM WATER DISCHARGE ASSESSMENT AND FAILURE TO CERTIFY NOTIFICATION

4109 East Main St Facility

Sit

Farmington ST New Mexico ZIP 87402

If you cannot feasibly test or evaluate an outfall, fill in the table below with the appropriate information and sign this form to certify the accuracy of the included information. Directions:

List all outfalls not tested or evaluated, describe any potential sources of non-storm water pollution from listed outfalls, and

Important Notice: A copy of this notification must be signed and submitted to the Director within 180 days of the effective date state the reason(s) why certification is not possible. Use the key from your site map to identify each outfall this permit.

	CERTIFICATION	
		NOT APPLICABLE
Non-Storm Water Pollution		Tested/Evaluated
Description of Potential Sources of	Description of Why Certification is Infeasible	Identify Outfall Not

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the information, including the possibility of fine and imprisonment for knowing violations, and that such notification has been made to the date permit was issued), the effective date of this permit. Director within 180 days of

B. Area Code & Telephone # (505) 324-3500 D. Date Signed Facility Supervisor Allen Rodrigue Signature

# POLLUTANT SOURCE IDENTIFICATION (Section 2.2.6)

Completed by: <u>Allen Rodrigue</u>
Title: <u>Facility Subervisor</u>
Date: <u>8/15/02</u> Worksheet #7

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Norksheet #7a Completed by Allen Rodrigue

Completed by: Allen Rodrig Title: Facility Supervisor Date: 3/18/1998

Location 4109 East Main St Facility City Farmington ST New Mexico ZIP 87402

Instructions: Describe the Best Management Practices you have selected to include in you additional BMPs (activity-specific and site-specific) you have selected. Attach additional s	your plan. For each of the baseline BMPs, describe actions that will be incorporated into facility operations. Also describe any al sheets if necessary
Best Management Practices	Brief Description of Activities
Good Housekeeping	MATERIALS STORED PROPERLY. KEEP WORK AREAS ORGINIZED. ADDRESS SPILLS PROPERLY PROVIDE COMPLETE MAINTENANCE AS NEEDED. CREATE & IMPLEMENT
	"CLEAN " STANDARD. CONTINUES EMPLOYEE AWARNESS TRAINING.
Proper Work Procedures and Practices	Develop and document proper work practices and procedures to minimize incidents
Preventative Maintenance	COMPLETE PROPER PRE/POST TRIP INSPECTION RECORDING ANY DEFICIENCIES.
	IDENTIFY, SCHEDULE RESPOND TO ANY DEFICIENCIES IMPLEMENT ACCOUNTABILTY FOR EQUIPMENT AND WORK AREAS.
Tiered Inspections	COMPLETE WORKDAY, WEEKLY AND MONTHLY FACILTY SELF AUIDIT. FOLLOW UP B
	COMPLETING ACTION ITEMS IN A TIMELY MANNER. PRE / POST TRIP INSPECTIONS
	COMPLETED AND CORRECTIVE ACTION COMPLETED.
Spill Prevention and Response	I MAINTAIN A TRIAINED SPILL RESPONSE TEAM. AWARNESS TRAINING FOR ALL
	EMPLOYEES. FOLLOW PROPER MAINTENANCE PROCEDURES. GOOD HOUSEKEEPIN
	ADHERE TO INCIDENT REPORTING AND FOLLOW UP PROGRAM. SPILL KITS USED AN
	MAINTAINED.
SEDIMENT AND EROSION CONTROL	PAVING AND GRAVELING CERTAIN AREAS TO MINIMIZE EROSION.
STORMWATER RUNOFF MANAGEMENT	ENGINEERING CONTROLS. GOOD HOUSEKEEPING. SPILL PREVENTION AND
	RESPONSE.
DISK MANIACEMENT AND EVALUATION	LISE DISK MANACEMENT TECHNICLIES TO DENTIES AND CORDECT DOTESTALL
	ENVIORMENTAL RISKS IN EVERYDAY ACTIVITIES.
QUARTERLY STORMWATER MONITORING	SAMPLE STORMWATER QUARTERLY TO EVALUATE RUNOFF QUALITY.

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Worksheet #8
Completed by: Allen Rodrigue
Title: Facility Supervisor
Date: 08-15-02

Location:4109 East Main Facility City Farmington	City Farmington ST	ST New Mexico ZIP 87402	ZIP 87402	
Instructions: Develop a schedule for implementing each BMP. Provide a brief description, the steps necessary for implementation (i.e., any construction or design), the schedule for completing those steps (list dates), and those responsible for implementation.	Provide a brief description, the steps necessary for implementati	ion (i.e., any construction or design)	, the schedule for completing those steps (list	dates), and those responsible for implementation.
BMPs	Description of Action Required for Implementation	Scheduled Completion Date	Person Responsible for Action	Description of Activities
Good Housekeeping	PSL, /Department Define Minimum	On going	Team Leader/ PSL	Identify problems with tiered
	expectations		Coord/ Facility Supervisor	inspections, define Corrective Actions and assign responsible person
	Provide resources & implement.	On going	Team Leader / Psl Coord	
			/Facility Supervisor	
	Follow up.	Ongoing		
Preventative Maintenance	Employee Awareness Training	Ongoing	Team & MBU leader	
	Accountability	Ongoing	Team leader/ PSL Coord	
Inspections	Implement Workday, Weekly, & Monthly Inspections	Ongoing	HSE Team	
	Pre /Post Trip Inspections	Ongoing	Team Leader /MBU Member	
Spill Prevention and Response	Review Awareness Training.	At Team/ Bus Review Mto	Team Leader/HSE Team environmental Coord	
	Description Collemns		All 6	
	Flocedules Followed.	Ongoing	All Employees.	
Sediment and Erosion Control	Maintain Paving	Ongoing	Shared Service Supervisor	Continue protect & gravel areas of exposed soil
Management of Runoff	See Good Housekeeping.	Ongoing	All Personal	
	See Inspections.			
Additional BMPs (Activity-specific and Site-specific)	Assign Parking Areas For Equipment	Ongoing	HSE Team /PSL Coord	

# **EMPLOYEE TRAINING** (Section 2.4.2)

Worksheet#9
Completed by: Allen Rodrigue
Title: Eacility Supervisor
Date: 3/18/1998

st Main St Facility City Farmington ST New Mexico ZIP 87402	nstructions: Develop a schedule for implementing each BMP. Provide a brief description, the steps necessary for implementation (i.e.,	any construction or design), the schedule for completing those steps (list dates), and those responsible for	implementation
109 East Main St Faci	s: Develop a schedul	any construc	implementat
Location 4	Instruction		

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Training Topic	Brief Description of Training	Schedule for Training	Attendees
	Program/Materials (e.g., film, newsletter, course)	(list dates)	
Spill Prevention and Response	Facility specific spill contingency plan and Hazwoper training	Ongoing training and refresher as required	Selected Spill Responsi Team
Good Housekeeping	Tired Inspection Program and Corrective Actions	Ongoing	All Employees.
Material Management Practices	Material Management Training.	Ongoing	Materials Personnel
Other Topics	Environmental Awareness Training. Stormwater Pollution Prevention Training. Waste Storage and Transportation Cement/Sand Plant Environmental Mgmt. Chemical Terminal Environmental Mgmt. Maintenance Shop Environmental Mgmt.	Ongoing Annually Annually Annually Annually	All Employees. All Employees. Materials Personnel Bulk Plant Personnel Chemical Terminal Pers

## ATTACHMENT VI

# SPILL CONTINGENCY PLAN

# **SPCC**

4109 EAST MAIN STREET FARMINGTON, NM. Revised August 2002

#### Business Definition Farmington, New Mexico Service Center

The Farmington Main Street Service Center is located at 4109 East Main Street, Farmington, NM 87402. The primary services provided are hydraulic fracturing, cementing, acidizing, and open hole logging of oil and gas wells.

Maintenance of trucks and loading of bulk materials occur at the facility. Truck maintenance is performed in an enclosed shop that is self-contained. Trucks are washed in an enclosed structure, water from the wash rack is discharged to an oil / water separator, excess is hauled to an approved disposal site. Solids are also disposed of at a state approved solid waste site.

The complete list of commonly used chemicals stored at the facility is attached with this report. Loading and unloading of all bulk liquids is done in contained areas. Dry bulk materials stored at the facility include cement, bentonite, and flyash. Dust collectors are used to control emissions from the bulk plant.

Sacked dry chemicals are stored in either a covered area, or in an enclosed building. Drummed liquid chemicals may either be stored in an enclosed building, covered area, or in the open. All chemicals are stored within secondary containment.

The facility was not built to contain stormwater runoff or to divert stormwater runon.

Site Assessment Halliburton Energy Services – Farmington Service Center

#### Material Inventory:

A variety of materials are stored in several different forms, the majority of, which are stored in covered or contained areas. A complete material inventory is included with this report and with an exposed material inventory.

#### LGC Terminal:

LGC (Liquid Gel Concentrate) is a concentrated polymer solution containing fracturing gel (Guar) and diesel. LGC is stored at the terminal in exposed sealed tanks. All tanks are located on a concrete structure that is burmed. All mixing and loading of the LGC occurs on the concrete structure. Any spills occurring inside the structure are immediately cleaned up and properly disposed of.

Sacked fracturing gel is stored in enclosed warehouse or covered on the concrete structure prior to mixing. Also certain drummed chemicals required for the LGC are stored in the warehouse. Any spills occurring inside the warehouse are immediately cleaned up and properly disposed of.

#### Cement Admix Building:

Bulk cement and cement additives are stored in a series of fully enclosed storage vessels. Sacked cement additives are mixed in the cement materials warehouse. Any spills occurring inside the warehouse are immediately cleaned and properly disposed of.

Mixing and transfer of materials from the plant to a bulk truck is done pneumatically. A dust collection system is used to control emissions from the facility while handling bulk additives.

#### Maintenance Shop:

Truck maintenance is performed in enclosed shops. The main truck shop is equipped with a concrete foundation that is self-contained. Any spills are cleaned up using an absorbent and then are properly disposed of.

Service of the trucks is performed in the main shop. All used oil is discarded in a waste tank. The waste oil tanks are located in a concrete structure on the facility for

secondary containment. Used oil filters are drained and placed in an exposed sealed drum and shipped back to our corporate office for reclamation.

#### Grease Shop:

Trucks are filled with lubricant in this shop. Lubricants are stored in exposed sealed bulk storage tanks and exposed sealed drums in a self-contained, concrete, covered shop. Any spills occurring inside the grease shop are immediately cleaned and properly disposed of.

#### Wash Rack:

Truck washing is performed in an enclosed structure. The wash bay is equipped with a floor drain, which separates solids and skims oil. These drain into a four-stage separation facility where wastewater is hauled to a state approved disposal facility.

#### Drum Storage area:

Chemicals are stored in exposed sealed tote tanks or drums in the warehouse. This area is an enclosed concrete structure that is burmed for containment. An inspection of the facility is performed frequently and any spills occurring in the warehouse are immediately cleaned and properly disposed of according to the material's MSDS.

#### Miscellaneous:

In addition to the previously described management practices the following are also in effect: Trash containers are located throughout the facility, and regularly emptied by a waste handling service. Parking areas are inspected and cleaned as required. Used drums, sacks, pallets, etc. are properly discarded, reusable drums are returned. Non-use areas are cleaned of weed and debris as needed. Management maintains a good housekeeping policy.

#### Past Spills, and Leaks:

There have been two significant spills at this location in the past 3 years. The first spill occurred on October 11, 2000 it was at the LGC plant where a valve was inadvertently left on during refilling process. There was approximately 200 gallons of diesel based LGC spilled. The spill was contained to the secondary containment.

The spill was cleaned and disposed of at a approved facility. The second spill occurred on December 7, 2000 when a vendor inadvertently connected to the drain line instead of the acid fill line. Approximately 100 gallons of acid was lost to the city sewer. Immediate notifications and actions were taken to minimize impact. Additional actions have been taken to prevent reoccurrences of both incidents. Automated gates and locks have been added.

Facility Location: 4109 EAST MAIN ST

City: FARMINGTON State: NEW MEXICO Zip:87402

	CONTROL & COUNTERMEASURE PLAN PART I AL INFORMATION	Completed by: K.Skelton Title: HSE Tech. Prof. Date: 08/20/2002
1. Type of Facility:(	Oil Field Service	
2. Name and address	of Owner or Operator: Halliburton Energy S P.O. Drawer 1431 Duncan, OK 73536-	
3. Designated person Allen Rodrigue	accountable for oil spill prevention at	
4. Facility experienced Yes No_X_	l a reportable oil spill event during the	e previous three (3) Years.
If yes, complete Att	achment No. 1.	
	MANAGEMENT APPROVAL	
The S	PCC Plan will be implemented as here	in described.
Signature: Allen Name: ALLEN RODRIGUE	lodigue	
Title: <u>FACILITY SUPERVIS</u>	DR	
	CERTIFICATION	
	e examined the facility, and being fam hat this SPCC Plan has been prepared	
	Denise A. Tuc	k
(Seal) M. h. leniso (1.	Printed/Typed Name of Registere	
	Signature of Registered F	Professional Engineer
Pate 08/28/02	Registration No. 78105	State Texas

Facility Location: 4109 EAST MAIN ST

City: FARMINGTON State: NEW MEXICO Zip:87402

Applicability of the Substantial Harm Crit	ceria
Spill Prevention Control and Countermeasure Plan	(SPCC)
Facility Name - Halliburton Energy Services	
Address- 4109 EAST MAIN STREET	
City- FARMINGTON ST - NM Zip - 87402	
	YES/NO
Does the facility transfer oil over water to or from vessels and does the facility have a total oil storage capacity greater than or equal to 42,000 gallons?	NO
Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and does the facility lack secondary containment that is sufficiently large to contain the capacity of the largest aboveground oil storage tank plus sufficient freeboard to allow for precipitation within any aboveground oil storage tank area?	NO
Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the appropriate formula in Attachment C-III to his appendix or a comparable formula) such that a discharge from the facility could cause injury to fish and wildlife and sensitive environments? For further description of fish and wildlife and sensitive environments, see Appendices I, II, and III to DOC/NOAA's "Guidance for Facility and Vessel Response Plans: Fish and Wildlife and Sensitive Environments" (see Appendix E to this part, Section 10, for availability) and the applicable Area Contingency Plan.	NO
Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and is the facility located at a distance (as calculated using the appropriate formula in attachment C-III to this appendix or a comparable formula) such that a discharge from the facility would shut down a public drinking water intake?	NO
Does the facility have a total oil storage capacity greater than or equal to 1 million gallons and has the facility experienced a Reportable oil spill in an amount greater or equal to 10,000 gallons within the last 5 years?	NO

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Signature <u>Allen Rodine</u>
Name (please type or print):

Title: FACILITY Supervisor

¹ If a comparable formula is used, documentation of the reliability and analytical soundness of the comparable formula must be attached to this form.

For the purposes of 40 CFR part 112, public drinking water intakes are analogous to public water systems as cribed at 40 CFR § 143.2(c).

Facility Location: 4109 EAST MAIN ST
City: FARMINGTON Sta State: NEW MEXICO Zip:87402

Emergency Notification Phone List Whom	to Notify
SPILL PREVENTION CONTROL AND COUNTERMEASURE I	PLAN (SPCC)
Reporter's Name Date 09-25-00	
Date of Last Plan Update: 04-02-97 Date/Time of Each	NRC Notification:
Organization	Phone Number
National Response Center (NRC)	1(800) 424-8802
Qualified Individual ALLEN RODRIGUE	Daytime 505-324-3500 Evening 505-320-0865
Company Response Team - DISPATCH	Daytime 505-324-3500 Evening 505-324-3500
On-Scene Coordinator (OSC) and/or Regional Response Center (RRC)	Daytime505-324-3500 Evening 505-634-0840 Mobile 505-486-3853
Local Response Team (Fire Department/Cooperatives)	911 or (505) 334-6622
Fire Marshall	505-334-6622
tate Emergency Response Commission (SERC)	505-334-9787
City Police State Police	505-334-6622 505- 325- 7547
Local Emergency Planning Committee (LEPC)	505-334-1180
Local Water Supply System	505-326-1918
Weather Report:	
Local TV/Radio Station for Evacuation Notification	713-676-4371
Hospitals	505-325-5011
Local POTW (Sewage Treatment Plant)	505-325-6741
HSE Tech. Professional	Office 505-324-3540 Home 505-564-3366 Mobile 505-486-3464

Facility Location: 4109 EAST MAIN ST City: FARMINGTON Sta

City: FARMINGTON State: NEW MEXICO Zip:87402

### SPCC PLAN, PART I, GENERAL INFORMATION (Continued)

### 5. Potential Spills -- Prediction & Control

Poten	tial Spills Pre	diction and Con	trol (tank and co	ontainer invento	ry)
Source	Major Type of Failure	Total Quantity (bbls/gals.)	Rate (bbls/hr)	Direction of Flow*	Secondary Containmen t
Bulk Acid tank	Failure, rupture of tank or discharge lines	13,000 gal.	300 gal.	Inside Containment	Lined concrete with DBL capacity
LGC storage tank	Failure, rupture of tank or discharge lines	6000 gal.	100 gal.	Inside containment	Concrete retaining walls
3 X 120 new antifreeze tanks in Maintenance Bldg	Failure, rupture of tank or discharge lines	630 gal.	210 gal.	Inside oil service stallcontained area	Oil service area is contained and all drains to central floor trap
3 X 120 new oil tanks in Maintenance Bldg	Failure, rupture of tank or discharge lines	630 gal.	210gal.	Inside oil service stallcontained area	Oil service area is contained and all drains to central floor trap
Used oil tank in Maintenance Bldg	Failure , rupture of fill line or discharge line	200 gal.	100 gal.	Inside containment, (tank also has a high level alarm)	Doubled steel tanks constructio n
New motor oil 1X 55 gal. drum in shop	Failure or Rupture	400 gal.	55 gal.	inside oil service stall contained area	Oil service area is contained and all fluids drain to central floor trap.
Outside new motor oil 2 X 55 gal. Drums	Failure or rupture	110 gal.	55 gal.	Inside containment	In building containmen t
New 1 X 55 gal. drum of shop lube oil	Failure or rupture	55 gal.	55 gal.	Inside containment	In building containmen t
Outside Stormwater containment	Overfill	6000 gal.	500 gal.	Inside containment	Secondary containmen t

Facility Location: 4109 EAST MAIN ST City: FARMINGTON Sta State: NEW MEXICO Zip:87402

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Chemical storage 30 X 330 gal tanks	Rupture hal tanks.	9900 gal.	330 gal.	Inside the floor containment.	Concrete floor is contained
Oil/Water separator pit	Overfill	100 gal.	inflow rate if full.	To sewer line	none
Chemical mix building 2 X 345 gal tanks HAI-81 Formic acid	Rupture of drums, hal tanks or lines.	690 gal.	330 gal	Inside the floor containment.	Steel with chemical resistant lining under floor grate.
Chemical mix building WS-44	Rupture of hal tank or lines.	165 gal.	165 gal	Inside the floor containment.	Steel with chemical resistant lining under floor grate.
Chemical mix building CLA-STA XP	Rupture of hal tank or lines.	165 gal.	165 gal	Inside the floor containment.	Steel with chemical resistant lining under floor grate.
Chemical mix building 165 gal tanks MSA-II	Rupture of hal tank or lines.	165 gal.	165 gal	Inside the floor containment.	Steel with chemical resistant lining under floor grate.
Chemical mix building HAI-85	Rupture of drums, hal tanks or lines.	165 gal.	1 bbl	Inside the floor containment.	Steel with chemical resistant lining under floor grate.
Outside chemical mix building 345 gal tanks FE-1A	Rupture of drums, hal tanks or lines.	330 gal.	1 bbl	Inside the floor containment.	Steel with chemical resistant lining under floor grate.
Chemical mix building FE-2A Citric acid	Rupture of hal tank or lines.	165 gal.	1 bbl	Inside the floor containment.	Steel with chemical resistant lining under floor grate.

Facility Location: 4109 EAST MAIN ST							
<u>City</u>	: FARM	IINGTON	State: NEW	/ MEXICO	Zip:87402		
Chemical building Losurf-30	-	Rupture of drums, hal tanks or lines.	165 drums	1 bbl	Inside the floor containment.	Steel with chemical resistant lining under floor grate.	
2x6000 ga water tank		Rupture of tanks	6000 gallons	100 bbl	Inside the floor containment.	Lined concrete with double capacity.	
Bulk plant 50–365 ga totes		Rupture of drums, hal tanks.	365 gallons	1 bbl	Inside the floor containment		
SPCC PLA	AN, PAI	ions are cond tanks and bulk  RT I, GENERAL IN or diversionary stoprevent oil from the interpretable of the interp	STORMATION (Contractures or reaching navigable	ontinued)			
	•	ns and Records					
A.		required inspection cedures.	ns follow written	Yes _X	No N/A		
В.	B. The written procedures and a record of Yes _X_ No N/A inspections, signed by the appropriate supervisor or inspector, are attached.						
by designa manageme	ited pers	bulk storage tanks a sonnel. Any and all appropriate correct conents of the syste	visible problems wi ive action taken.	ill be immediately re Said inspections wil	eported to I include visual		
* See Attac	hed ins	pection sheets and i	instructions.				
<b>)</b>							

CILY. F	ARMINGTON	State: NEW MEXICO	Zip:87402
·			
		NFORMATION (Continued) pill Prevention Procedures	
	nnel Training and Sp		owing
	nnel Training and Sp	pill Prevention Procedures  are properly instructed in the follo  and Maintenance of equipment	owing Yes _X No N/A
	A. Personnel  (1) Operation to prevent oil o	pill Prevention Procedures  are properly instructed in the follo  and Maintenance of equipment  discharges.  pollution control laws, rules,	Yes _X No N/A
	A. Personnel  (1) Operation to prevent oil of  (2) Applicable and regulations	pill Prevention Procedures  are properly instructed in the follo  and Maintenance of equipment  discharges.  pollution control laws, rules,	Yes _X No N/A
Perso	A. Personnel  (1) Operation to prevent oil of the control of the c	are properly instructed in the follogand Maintenance of equipment discharges.  pollution control laws, rules, s.  edures employed for instruction:	Yes _X No N/A  Yes _X No N/A  t within their job function.
Perso employed	A. Personnel  (1) Operation to prevent oil of  (2) Applicable and regulations  Describe proce	are properly instructed in the following and Maintenance of equipment discharges.  pollution control laws, rules, s.  edures employed for instruction:	Yes _X No N/A  Yes _X No N/A  t within their job function.  es utilizing Halliburton or other
Perso employed	A. Personnel  (1) Operation to prevent oil of  (2) Applicable and regulations  Describe proce	are properly instructed in the follogand Maintenance of equipment discharges.  pollution control laws, rules, s.  dures employed for instruction:  perating techniques on equipment dischargs and instructional process.	Yes _X No N/A  Yes _X No N/A  t within their job function.  es utilizing Halliburton or other

Facility L	ocation: 4109 EAST	MAIN ST	
<u>City:</u>	<u>FARMINGTON</u>	State: NEW MEXICO	Zip:87402
В.	personnel are conduc	briefings for the operating Yes _X ted frequently enough to rstanding of the SPCC Plan.	No N/A
	Describe briefing prog	gram:	
-		he SPCC plan on an annual basis as w	ell as Emergency Response Plan.
and more tro	equently as required.		
	, , , , , , , , , , , , , , , , , , ,		
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	-		

Facility Location: 4109 EAST MAIN ST

City: FARMINGTON State: NEW MEXICO Zip:87402

### SPCC PLAN, PART II, ALTERNATE A DESIGN AND OPERATING INFORMATION ONSHORE FACILITY (EXCLUDING PRODUCTION)

A. Facility Drainage	Α.	Fa	cility	Draina	ge
----------------------	----	----	--------	--------	----

1. Drainage from diked storage areas is controlled as described below (include operating description of valves, pumps, ejectors, etc.). (Note: Flapper-type valves should not be used.)

Contained areas for bulk LGC and chemicals are visually checked to establish quantity, pH is
checked, chemicals are neutralized if necessary and then emptied using vacuum trucks fo
appropriate disposal. Contained areas for bulk oil are visually inspected on a regular basis
and any stormwater accumulation removed by vacuum truck for appropriate disposal
Documentation of disposal is kept in environmental file.
2. Drainage from undiked areas is controlled as described below (include
description of ponds, lagoons, or catchment basins and methods of retaining
and returning oil to facility).
All undiked areas are visually inspected for spills or leaks which are immediately cleaned up
and material properly disposed of.

		ON CONTROL & COUNTERM	IEASURE PLAN
ı	Facility Location: <u>4109 EAST N</u> City: FARMINGTON	<u>IAIN ST</u> State: NEW MEXICO	Zip:87402
	II, ALTERNATE A, DESIGN AN HORE FACILITY (EXCLUDING P		
3.	containment into a storm dr (include description of insp	ng the drainage of rain water frain or an open water course is ection for pollutants and methodrainage events is to be maint	s as described below nod of valving security).
اا د	ontainment is regularly numb	ed out by vacuum truck and d	isposed of under licensed
	e management contractors.		ainment is released to storm
	or water course.		
<b>.</b>	Bulk Storage Tanks		
•	Describe tank design, mater and if needed, corrosion pro	ials of construction, fail-safe of tection.	engineering features,
	· · · · · · · · · · · · · · · · · · ·	above ground and within second charge - above ground - in se	•
		10 (AMY) (A	
	Describe secondary contains	nent design, construction mat	erials, and volume.

LGC Tank - concrete containment Shop Tanks - concrete ground level trough with locked discharge valve Used pump oil tank - steel tank with Concrete containment Used motor oil tank - steel tank with steel containment

3. Describe tank inspection methods, procedures, and record keeping.

Visual inspections are completed regularly with annual tank integrity inspections decumented and filed.

F	•	ion: <u>4109 EAS</u>					
		MINGTON		te: NEW MEXIO		ip:87402	
		NATE A, DE DUCTION) (Co		OPERATING	INFORMATION	ONSHORE	FACILITY
4.	Internal hea	_	age is contr	olled by one o	or more of the fo	ollowing	
	(a)	Monitoring t Describe mo			st lines for oil.	N/A_	_X
	(b)				st lines through separator syste		<del></del>
	(c)	Installing Ex	ternal heati	ng systems.	N	I/AX	
5.	•	equently for i	ndication of	f possible ups	to navigable wa ets which may c		
N/A		Describe me	thod of frec	quency of obse	ervations.		
C.	Facility Tr	ansfer Oper	ations, Pu	mping, and	In-Plant Proc	ess	
1.	Corrosion p	protection for	buried pipe	lines.			
	(a)	Pipelines are reduce cor		nd coated to	Yes	No N/	A _X
	(b)	• •	•	necessary by	Yes	_ No N	I/A _X
	(c)	When a pipe examined an necessary.		is exposed, it action taken		_ No N	I/A _X
2.	Pip	oeline termina	l connectio	ns are capped	d or Yes	No _	N/A
<b>)</b>	in	ank-flanged a service or on eriods.		• •			

	City: FARMINGTON State: NEW MEXICO	Zip:87402
	RT II, ALTERNATE A, DESIGN AND OPERATING INFORMATION (SHORE FACILITY (EXCLUDING PRODUCTION) (Continued)	
3.	Pipe supports are designed to minimize abrasion	Yes _X No N/A
	and corrosion and allow for expansion and contraction.	
4.	Describe procedures for regularly examining all above pipelines (including flange joints, valve glands and bod pipeline supports, locking of valves and metal surfaces	ies, catch pans,
	nthly/Workday inspections are conducted on liquid bulk lead inspections procedures. Also see visual inspection procedures.	
5.	Describe procedures for warning vehicles entering the damaging above- ground piping.	facility to avoid
<u> Yerl</u>	bal warning before entry to facility.	-
D	Facility Tank Car and Tank Truck Loading/Unloa	iding Rack
	k car and tank truck loading/unloading occurs he facility. If yes, complete 1 through 5 below.	Yes _X No N/A
1.	Loading/unloading procedures meet the minimum	Yes _X No N/A
	requirements and regulations of the Department of Transportation.	
2.	The unloading area has a quick drainage system. The containment system will hold the maximum capacity of any single compartment of a tank truck loaded/unloaded in the plant.	Yes No _X N/A YesX No N/A
<b>Q</b> e	Describe containment system design, construction mate bulk loading area is constructed on a containment structed	
perfe	ormed by trained personnel utilizing proper procedures.  ain spills.	
	will abritar	

Facility Location: 4109 EAST MAIN ST

City: FARMINGTON State: NEW MEXICO Zip:87402

PART II, ALTERNATE	A, DESIGN AN	D OPERATING	INFORMAT	ION
ONSHORE FACILITY (	EXCLUDING PR	RODUCTION)	(Continued)	

4. An interlocked warning light, a physical barrier Yes \_X\_\_ No \_\_\_\_ N/A \_\_\_\_ system, or warning signs are provided in loading/unloading areas to prevent vehicular departure before disconnect or transfer lines.

Describe methods, procedures, and/or equipment used to prevent premature vehicular departure.

Signs are used as well as supervisory inspection and review. Only incoming delivery requires connection to the load lines and this is done by contract delivery under direct

supervision of facility personnel trained in the proper operation of the chemical facility.

5. Drains and outlets on tank trucks and tank cars are checked for leakage before loading/unloading or departure.

Yes \_\_X\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

### E. Security

1. Plants handling, processing, or storing oil are fenced.

Yes \_\_X\_\_ No \_\_\_\_ N/A \_\_\_\_

2. Entrance gates are locked and/or guarded when the plant is unattended or not in production.

Yes \_\_X\_\_ No \_\_\_\_ N/A \_\_\_\_

3. Any valves which permit direct outward flow of a tank's contents are locked closed when in non-operating or standby status.

Yes \_\_X\_ No \_\_\_\_\_ N/A \_\_\_\_

4. Starter controls on all oil pumps in non-operating or standby status are

a. locked in the off position

Yes \_\_\_\_ No \_\_X\_ N/A \_\_\_\_

b. locked at site accessible only to

Facility Location: 4109 EAST MAIN ST

City: FARMINGTON State: NEW MEXICO Zip:87402

authorized personnel

Yes \_\_X\_\_ No \_\_\_\_ N/A \_\_\_\_

Facility Location: 4109 EAST MAIN ST

City: FARMINGTON State: NEW MEXICO Zip:87402

RT II, ALTERNATE A, DESIGN AND OPERATING INFORMATION ONSHORE FACILITY (EXCLUDING PRODUCTION) (Continued)

5. Discussion of Items 1 through 4 as appropriate.

Facility is manned or personnel are on call 24 hours a day 365 days a year. All controls are
either located inside buildings or are locked out when not in use, inside a fenced area.
6. Discussion of the lighting around the facility.
The facility is adequately lighted to meet safety and security needs.

Facility Location: 4109 EAST MAIN ST

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### SPCC PLAN, ATTACHMENT NO. 1 SPILL HISTORY

1.	Date Volume Cause 10-11-2000-there was a 200 gallon LGC spill that was contained within a secondary containment.
_	Corrective Action Taken: Locks Spill was properly cleaned and disposed.
_	Plans for Preventing Recurrence: Locks have been placed on load lines to prevent a reoccurrence.
_ 2. _	Date Volume Cause: 12-7-2000 there was a 100 gallon acid spill into the city sewer system.
_	Corrective Action Taken: BE-6 was taken to the sewer treatment plant and the water was treated prior to entering the treatment plant. All remaining fluids on site were Ph balanced and disposed.
_	Plans for Preventing Reoccurrence
3.	Date Volume Cause
	Corrective Action Taken
_	Plans for Preventing Reoccurrence

Facility Location: 4109 EAST MAIN ST

City: FARMINGTON State: NEW MEXICO Zip:87402

### MULTI-LEVEL MONITORING SYSTEM Tiered Inspection

Processes and practices implemented for environmental compliance, proper waste management, waste minimization, preventing pollution and other sound environmental reasons are oftentimes difficult to maintain. This Multi-level Monitoring system can be used to ensure the processes are on-going. It will not, in itself, cause compliance, but does monitor daily, weekly, or monthly activities that are required. The following steps are provided as guidance for developing a multi-level monitoring system for your facility:

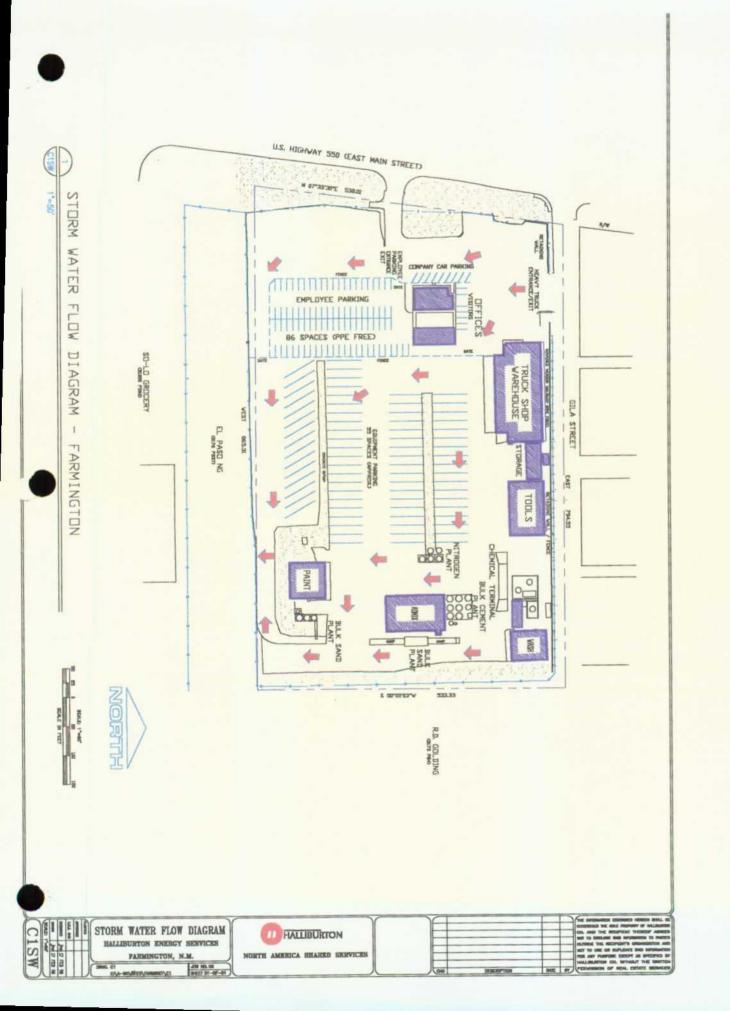
- 1. Define "Work Areas" within the facility.
- 2. Determine responsible persons for those "Work Areas".
- 3. Develop Daily/ Weekly/ Monthly inspection checklists for each "Work Area".
- 4. Assign a responsible person for completing the, "Work Area" checklist.
- 5. The person responsible for the facility, or assignee, will perform a weekly/monthly inspection in which monitoring and documentation of the effectiveness and completion of the work area checklist is determined.
- 6. An action plan is developed to accomplish the deficiencies discovered in the weekly/monthly inspection. The action plan should consist of corrective actions, timelines and responsible persons.
- 7. Follow-up on the action plan to ensure completion of the corrective actions. This could occurr during the next scheduled inspection.
- 8. Document the corrections upon completion-very important.

### **DEFINITION OF WORK AREAS:**

Stimulation Laboratory
Maintenance Shop
Washrack and Oil/water Seperator
Chemical Warehouse
Parking Areas and Yard
Bulk Plant- Cement/Sand
Logging
Pump Packing Building
LGC Plant
Empty Container Storage Areas
Paint Shop

Facility Location: 4109 EAST MAIN ST
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September, 2000



### REV. 3 02/01/02

### SHARED SERVICES SUPERVISOR MONTHLY THE II INSPECTION

FACILITY LOCATION:

DATE:

TIME

INSPECTOR:\_

Tier III Tier II Tier CIRCLE APPLICATION

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S HOUSEKEEPING DOK NEAT AND CLEAN TO THE	CLE	4GE /	FRE	OSTE	SIG.	D INS	ERAI	ARY C REE (
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YCILIT	RK A LS?	RTS S	RK A S?	T SIG	SMC	REO	ATER OR VI	SEC ON A
HOUSEKEEPING DOES FACILITY LOOK NEAT AND CLEAN TO THE PUBLIC?	ARE WORK / OIL SPILLS?	ARE PARTS STORAGE AREAS NEATLY ORGANIZED?	ARE WORK HAZARDS?	EX.	N N	ARE ALL REQUIF	IS OIL WATER SEPERATOR CLEAN AND NEA TRASH OR VISIBLE STAINING ON GROUND?	ARE ALL SECONDARY CONTAIMEN CONDITION AND FREE OF TRASH?
PUE PUE	1.2 ARE WORK AREAS CLEAN AND FREE OF CHEMICAL OR OIL SPILLS?	3 ARE	1.4 ARE WORK AREAS FREE OF STUMBLING/TRIPPING HAZARDS?	1.5 ARE EXIT SIGNS POSTED AT ALL EXITS?	1.6 ARE "NO SMOKING" SIGNS POSTED AS REQUIRED?	1.7 ARE ALL REQUIRED INSPECTIONS PERFORMED AND DOCUMENTED?	1.8 IS OIL WATER SEPERATOR CLEAN AND NEAT WITH NO TRASH OR VISIBLE STAINING ON GROUND?	1.9 ARE ALL SECONDARY CONTAIMENTS DRY IN WORKING CONDITION AND FREE OF TRASH?
	-	<u>က</u> ယ်	<del>-</del> -	-:	7.6	-	<del></del>	<del>-</del>

## SHARED SERVICES SUPERVISOR MONTHLY TIME INSPECTION

FACILITY LOCATION:

DATE:

INSPECTOR:\_

Tier III Tier II CIRCLE APPLICATION Tier I TIME 1 101S GRIT DRVING SLAB CLEAN WITH NO

<u></u>	1.10IS GRIT DRYING SLAB CLEAN WITH NO TRASH AND PROPERLY MANAGED?			
1	1.11ARE VEHICLE/TRAILER PARKING AREAS CLEAN AND FREE OF OIL SPILLS?			
2.1	2.0 FIRE EXTINGUISHERS 2.1 PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42 " FROM TOP TO THE FLOOR)?	YES NO	COMMENTS:	DATE
2.2	2.2 UNOBSTRUCTED ACCESS?			
2.3	2.3 INSPECTED WITHIN LAST 12 MONTHS AND TAGGED?			
2.4	4 SIGN INDICATING LOCATION OF EXTINGUISHER?			
3.1 3.1	PRODUCT/WASTE MANAGEMENT DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT LABELS?	YES NO	COMMENTS CA/GPI NO.	DATE
3.2	ARE EMPTY CHEMICAL CONTAINERS PROPERLY MANAGED (STORAGE, DISPOSAL OR RECYCLING)?			
3.3	3.3 ARE FLAMMABLES STORED IN AN APPROVED CABINETS (AEROSOLS, PAINTS & CLEANERS)?			

SHARED SUICES SUPERVISOR MONTHLY TIER II INSPECTION

INSPECTOR:

CIRCLE APPLICATION Tier I Tier II Tier III

TIME:

FACILITY LOCATION:

DATE:

3.4	3.4 ARE ALL LIQUID LUBRICANTS, OILS AND OIL PRODUCTS STORED IN SECONDARY CONTAINMENT?
λ. 1.	3.5 ARE SECONDARY CONTAINMENTS CLEAN AND FREE OF WATER?
3.6	ARE WASTE CONTAINERS PROPERLY LABELED WITH
3.7	IF TRASH CONTAINERS STORED OUTSIDE, ARE LIDS IN PLACE?
හ හ	DO TRASH CONTAINERS CONTAIN REGULATED WASTE? (AEROSOL CANS, CHEMICAL BUCKETS, ETC.)
ဗ	3.9 ARE SHOP WASTES PROPERLY MANAGED (PLANT TRASH, PAINT, RUBBER PRODUCTS, SCRAP IRON, TIRES)?
3.1	3.10 ARE OILY RAGS AND OIL SATURATED ABSORBENTS CONTAINERIZED AND PROPERLY MANAGED?
3.7	3.11 ARE NEW AND USED OIL TANKS LABELED?
3.1.	3.12 USED ENGINES, IRON STORED OUTSIDE IN A MANNER TO PREVENT STORM WATER POLLUTION?
<u>რ</u>	3.13IS PH OF OIL/WATER SEPARATOR MONITORED AND DOCUMENTED WEEKLY?
	oly more soil and soi

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SERVICES S	V T
ARED S	<b>JONTHLY</b>
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INSPECTOR:

\_TIME:

FACILITY LOCATION:\_

DATE:

CIRCLE APPLICATION Tier! Tier!! Tier!!!

	8
YES NO COMMENTS CAUCPINO.	
	REMOVED AND SHIPPED OFFSITE?
	RATED AND MARKED ACCORDINGLY?
	LATCHES?
AINTAINED WITH	4.5 ARE BENCH GRINDERS PROPERLY MAINTAINED WITH GUARDS AND WARNING SIGNS?
SRAM?	4.4 ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION, TOOL INSPECTION PROGRAM?
LLY CHECKED FOR	4.3 IS CONDENSATE VESSEL PERIODICALLY CHECKED FOR FLUID LEVELS?
D WITH	4.2 IS EACH AIR COMPRESSOR EQUIPPED WITH CONDENSATE CAPTURING DEVICE?
	4.1 ARE GUARDS IN PLACE ON ALL MOVING PARTS (COMPRESSOR, MOTORS, & PUMPS)?
CAVCPING. COMMENTS CAVCPING. DATE	

INSPECTOR:

TIME

FACILITY LOCATION:\_

DATE:

Tier III
Tier II
Tier I
CIRCLE APPLICATION

 	5.1 ARE ELECTRIC POWER BOXES COVERED?		
ני	ADE WAY I CONTINUE TO THE PROPERTY OF TAXABLE PARTY OF TA		
; ?	AND NOT BROKEN		
5.3	5.3 ARE ALL BREAKER BOXES MARKED TO WHAT THEY CONTROL?		
5.4	IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?		
5.5	5.5 ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES)		
5.6	5.6 ARE OVERHEAD LIGHT BULBS COVERED AS REQUIRED?		
6.0	6.0 OTHER SITE SPECIFIC ISSUES YES NO COMMENTS	CA/CPI NO.	DATE
6.1	6.1 ARE ALL WASTE TRACKING DOCUMENTS ROUTED TO ENVIRONMENTAL FILE?		
6.2	6.2 ARE EMPLOYEE RIGHT TO KNOW STATIONS AVAILABLE AND CURRENT?		
6.5	6.3 IS POLLUTION PREVENTION AND WASTE MINIMIZATION AN ISSUE IN DEPARTMENTAL MEETINGS?		

<sup>\*</sup> REFER TO SPECIFIC WRITTEN PROCEDURES

MINISTRATION OFFICES	
<b>HSE TIER INSPECTION</b>	

INSPECTOR:

\_TIME:\_

FACILITY LOCATION:

DATE:

CIRCLE APPLICATION Tier I Tier II

Tier III

7	1.0 HOUSEKEEPING	YES NO SOMMENTS		Q.V.S	N.O. N.O.	12.00
<del>-</del> -	SA LOOK NEAT, PAINTED & CLEAN TO CUSTOMERS?	•			Ď.	
1.2	ARE FLOOR AREAS AND CLEAN CARPET FREE OF RIPS AND TEARS.					
1.3	ARE OFFICE SUPPLY STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED?					
<del>-</del>	1.4 IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?					
<del>-</del>	1.5 ARE EXIT SIGNS POSTED AT ALL EXITS?					
<del>-</del>	1.6 ARE "NO SMOKING" SIGNS POSTED OUTSIDE EACH ENTRANCE?					
7	1.7 ARE REST ROOM CLEAN?					
1.8	FIRST AID STATION PROPERLY SUPPLIED & MOUNTED?					
2.1 2.1	FIRE EXTINGUISHERS PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42 " FROM TOP TO THE FLOOR)?	YES NO COMMENTS	ye - ar Anii -	CAIC	CA/CPI NO.	DATE

MINISTRATION OFFICES	
HSE TIER INSPECTION	

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<u></u>	2.2 UNGBSTRUCTED THREE FEET ACCESS?		
2	2.3 INSPECTED WITHIN LAST 12 MONTHS AND TAGGED? IN-HOUSE MONTHLY INSPECTIONS?		
2	2.4 SIGN INDICATING LOCATION OF EXTINGUISHER?		
<b>ෆ</b> ෆ	3.0 PRODUCT/WASTE MANAGEMENT 3.1 DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT LABELS?	COMMENTS CA/CPI NO.	DATE
က်	3.2 ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, PAINTS & CLEANERS)?		
က	3.3 ARE ALL CONTAINERS LEAK FREE?		
က်	3.4 ARE FULL/PARTIAL CONTAINERS STORED WITH CAPS OR LIDS IN PLACE?		
က်	3.5 ARE WASTES PROPERLY MANAGED (TRASH, SCRAP IRON, WHITE PAPER, CARDBOARD, COPIER CARTRIDGES)?		
3.	3.6 OUTSIDE PARKING AREAS MANAGED IN A MANNER TO PREVENT STORM WATER POLLUTION?		
က်	SHEETS AVAILABLE AT THE IGHT TO KNOW STATION & CURRENT?		
4	4.0 ELECTRICAL	CAJGPI NO.	DATE

Farmington Tier Insp.xls Admin

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MINISTRATION OFFICES	
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<b>HSE TIER INSPECTION</b>	
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UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.

UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

Farmington Tier Insp.xls Admin

REV. 3 02/01/02

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# MONTHLY PARKING AREAS HSE TIER INSPECTION

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	ATION	COMMENTS								
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		AINTED	EMICAL	AGAINS DING TH	ZARDS?	FF THE	ARKED I	UIRED 8	WEAR I	REAS & LEAK
	TIME:	NEAT, P	OF CHI	FROM A	ING HA	ORED O NS/CHA	ARLY MA	AS REQU	Y FOOT	RKING A SPILLS
	Ĭ.	HOUSEKEEPING IG AREAS LOOK N LIC? TO CUSTON	& FREE	YARD, JAD SUF	3/TRIPP	RTS ST WITH PI	EA CLE/	OSTED/	, SAFET	OR PAR OF OIL
		HOUSEK S AREAS IC? TO	CLEAN	ON THE	JMBLIN	ENT, PA RACKS	RING AR	IGNS PO	LASSES	E/TRAII & FREE
:ATION:		ARKINC E PUBL	AREAS LEAKS?	KED UP ALONG	OF STI	ROPER	MUSTEF NS?	KING" S POLICY	FETY G	VEHICI R FREE
FACILITY LOCATION:_		1.0 DO WORK & PARKING AREAS LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS?	1.2 ARE PARKING AREAS CLEAN & FREE OF CHEMICAL OR OIL SPILLS & LEAKS?	IS LITTER PICKED UP ON THE YARD, FROM AGAINST THE FENCES, ALONG THE ROAD SURROUNDING THE FACILITY?	1.4 IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?	1.5 ARE TOOLS, EQUIPMENT, PARTS STORED OFF THE YARD & ON PROPER RACKS WITH PINS/CHAINS?	IS THE SAFE MUSTERING AREA CLEARLY MARKED BY PAINT OR SIGNS?	1.7 ARE "NO SMOKING" SIGNS POSTED AS REQUIRED & THE NO SMOKING POLICY ENFORCED?	1.8 HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR USE SIGNS POSTED OUTSIDE ALL ENTRANCES & AT THE GATE?	1.10 ARE OUTSIDE VEHICLE/TRAILOR PARKING AREAS CLEAN, LITTER FREE & FREE OF OIL SPILLS & LEAKS?
FACIL	DATE:	DO W CLEAN	ARE FOIL SF		t IS ARE	ARE T YARD	IS THE PAINT	ARE "I NO SA	HARDI- SIGNS GATE?	OARE C CLEAN
		10.00	7.	6.	17.	4.	1.6	1.7	2.	<del></del>

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Farmington Tier Insp.xls Monthly Parking Areas

# MONTHLY PARKING AREAS HSE TIER INSPECTION

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	AND OUT SLY?	ROF	ET A(	AND	NGU	IT NC	IDE,	ZED .	GED	
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	RM F NN A	HER NTE 42 "	O, M	HINI	ZG L	CON.	AINE	AL C	TES	
- 4/4/1	YARD OUTLET, VISUALLY INSPECTED AND THE INSPECTION FORM PROPERLY FILLED OUT FOR DOCUMENTATION AT LEAST QUARTERLY? (PH, OIL SHEEN, TURBIDITY/CLARITY, SMELL, SIGNED & DATED	FIRE EXTINGUISHERS PROPERLY MOUNTED (OFF THE FLOOR OR GROUN NO MORE THAN 42 " FROM TOP TO THE FLOOR OR	CTE	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED MONTHLY IN-HOUSE INSPECTION TAG FILLED OUT?	ATII	PRODUCT/WASTEIN ARE CHEMICAL CON ABELED "TRASH"?	LNC	ARE FULL/PARTIAL CONT	ARE YARD WASTES PROPERLY MANAGED (PLANT TRASH, PAINT, RUBBER PRODUCTS, SCRAP IRON, TIRES)?	
100	LENT TENT TUE	RLY RET VET	TRU	TED LY II	NDIC	CT/V EMI(	ا پز	LL/P R LII	RD V	I
TO I	RD C SPEC SPEC SPEC SEUN	FIRE EXTIN PROPERLY NO MORE T	OBS	PEC	I SNS	ODU E CH 3ELE	IF TRAS PLACE?	E FU PS 0	ARE YAF TRASH, TIRES)?	
1 A B	YARD OUTLET, VISUALLY INSPECTED AND THE INSPECTION FORM PROPERLY FILLED OUT FOR DOCUMENTATION AT LEAST QUARTERLY? (PH, OIL SHEEN, TURBIDITY/CLARITY, SMELL, SIGNED & DATED	2.0 FIRE EXTINGUISHERS 2.1 PROPERLY MOUNTED (OFF THE FLOOR OR GROUND & NO MORE THAN 42 " FROM TOP TO THE FLOOR OR GROUND)?	2.2 UNOBSTRUCTED, MARKED THREE FEET ACCESS?	2.3 INSPECTED WITHIN LAST 12 MONTHS AND TAGGED? MONTHLY IN-HOUSE INSPECTION TAG FILLED OUT?	2.4 SIGNS INDICATING LOCATION OF EXTINGUISHERS?	3.0 PRODUCT/WASTE MANAGEMENT 3.1 ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED "TRASH"?	3.2 IF TRASH CONTAINERS STORED OUTSIDE, ARE LIDS IN PLACE?	3.3 ARE FULL/PARTIAL CONTAINERS STORED WITH BUNG CAPS OR LIDS IN PLACE?	3.4 ARE YARD WASTES PROPERLY MANAGED (PLANT TRASH, PAINT, RUBBER PRODUCTS, SCRAP IRON, TIRES)?	
7		2	25.	2.5	2.4	<b>છ</b> છ	3.5	Ж	97,	

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Farmington Tier Insp.xls Monthly Parking Areas

# MONTHLY PARKING AREAS HSE TIER INSPECTION

& LEAKS & FOR SAFE WORKING CONDITIONS?

UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM. UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.

## WEEKLY TIER INSPECTION PARKING AREAS

	FACILITY LOCATION:		INSPECTOR:			
	DATE:	TIME:	CIRCLE APPLICATION Tier I	Tier II	Tier III	
0	.0 EMPLOYEE PARKING AREA	YES  NO	COMMENTS	0	GA/GEINO	TF
	IS AREA CLEAN?					
	ARE OIL STAINS CLEANED UP PROMPTLY?	ROMPTLY?				
4				<del></del>		
	IS THE AREA FREE OF TRASH AND DEBRIS?	ND DEBRIS?		-		
က						
	IS THERE STORM WATER COLLECTED IN THE AREA?	ECTED IN THE AREA?				
4		-				
	ARE TRASH CANS PROPERLY COVERED AND I ABELED	OVERED AND				
ſΩ						
	ARE TRASH CANS EMPTIED?					
ω.						
	ARE FENCE LINES CLEAN FREE OF TRASH AND DEBRIS?	OF TRASH AND				

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DATE

CA/CPI NO.

YES NO COMMENTS

ARE SPILL KITS PROPERLY STOCKED AND IN PLACE?

1.8

1.9 TRUCK PARKING AREAS

Farmington Tier Insp.xls Weekly Parking Areas

DO FENCE LINES NEED REPAIR?

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	LCC V CI		
	IS AREA CLEAN?		
2.1			-
	ARE OIL STAINS CLEANED UP PROMPTLY?		
2.2			
	ARE THERE ANY CHEMICAL SPILLS OR LEAKS?		
2.3		·	
	IS THE AREA FREE OF TRASH AND DEBRIS?		
2.4			
	IS THERE STORM WATER COLLECTED IN THE AREA?		
2.5			
	ARE TRASH CANS PROPERLY COVERED AND LABELED.		
2.6			
	ARE TRASH CANS EMPTIED?		_
2.7			
	ARE FENCE LINES CLEAN FREE OF TRASH AND DEBRIS?		
2.8			
	DO FENCE LINES NEED REPAIR?		
2.9			
	ARE SPILL KITS PROPERLY STOCKED AND IN PLACE?		
2.10			
	TO THE PROPERTY OF THE PROPERT		_

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.

UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

Farmington Tier Insp.xls Weekly Parking Areas

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## E-TECH LAB MON' Y TIER INSPECTION

	Tier III	
	Tier II	
	Tier	
INSPECTOR:	CIRCLE APPLICATION Tier I Tier II Tier III	
FACILITY LOCATION:	DATE:TIME:	1.0 HOUSEKEEPING

1,0	YES	NO Comments	CA/CPI NO CA	DATE
<del>-</del>	DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS?			
1.2	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN?			
1.3	ARE PARTS STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED & CLEAN?			
1.4	1.4 ARE CHEMICAL, OIL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED & CLEAN?			
1.5	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?			
1.6	IS AREA LITTER FREE, BOTH INSIDE AND OUTSIDE?			
1.7	ARE EXIT SIGNS POSTED AT ALL EXITS?			
<del>.</del>	ARE "NO SMOKING" SIGNS POSTED AS REQUIRED? IS "NO SMOKING" INSIDE POLICY ENFORCED?			

CAVCPI NO:				CA/CPI NO.			
1.9 IS PPE (EYE PROTECTION) USE SIGNS POSTED OUTSIDE  ENTRANCES?  2.0 FIRE EXTINGUISHERS  2.1 PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42 " FROM TOP TO THE FLOOR)?	UNOBSTRUCTED, MARKED THREE FEET ACCESS?	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED BY 3RD PARTY? INSPECTED EVERY 30 DAYS IN-HOUSE?	SIGNS INDICATING LOCATION OF EXTINGUISHERS?	PRODUCT/WASTE MANAGEMENT ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED "TRASH" ?	DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT LABELS?	ARE FLAMMABLES/COMBUSTIBLES STORED IN AN APPROVED CABINET (AEROSOLS, PAINTS & CLEANERS)?	ARE ALL OZONE DEPLETING CHEMICALS AND AEROSOLS PHASED OUT OF USE & DISPOSED OF PROPERLY?
1.9 IS PP ENTR 2.0 FIRE 2.1 PROF THAN	2.2 UNOE	2.3 INSPI 3RD F	2.4 SIGN	3.0 PRODUCT 3.1 ARE CHEN "TRASH"?	3.2 DO A PROE	3.3 ARE	3.4 ARE /

4.0	4.0 EQUIPMENT MAINTENANCE		CA/CPINO	DATE
<u>4</u>	ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?			
4.2	IS PPE AVAILABLE AND USED?			
6.3	IS PORTABLE LADDER INSPECTED AT LEAST QUARTERLY WITH DOCUMENTATION TAG?			
5.1 5.1	5.0 ELECTRICAL  5.1 ARE WALL SOCKETS IN GOOD CONDITION? (COVERED  AND NOT BROKEN)		CA/CPI NO.	DATE
5.2	IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?			
5.3	ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, GROUND PLUG INTACT)			
5.4	ARE OVERHEAD LIGHT BULBS COVERED AS REQUIRED?			
<b>6.0</b> 0.1	6.0 OTHER SITE SPECIFIC ISSUES 6.1 ARE EMERGENCY RESPONSE NUMBERS POSTED PROPERLY? (AT EACH TELEPHONE)		CA/CPI NO.	DATE
	COMPLETION DIACTA CONT. A CONT	•		

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

Tier III Tier II CIRCLE APPLICATION Tier I INSPECTOR: TIME: FACILITY LOCATION: DATE:

DATE CA/CPI NO: YES NO COMMENTS 1.2 IS AREA CLEAN AND FREE OF CHEMICAL, PAINT, SOLVENT OR 1.4 ARE CHEMICAL, OIL & EQUIPMENT STORAGE AREAS NEATLY 1.1 DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE 1.3 ARE PARTS STORAGE AREAS NEATLY & ERGONOMICALLY 1.9 ARE OUTSIDE EQUIPMENT STORAGE AREAS CLEAN AND 1.8 ARE HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR ENTRANCES & AS REQUIRED IN FLAMMABLES AREAS? 1.5 IIS AREA FREE OF STUMBLING/TRIPPING HAZARDS? 1.7 ARE "NO SMOKING" SIGNS POSTED OUTSIDE ALL & ERGONOMICALLY ORGANIZED & CLEAN? FREE OF OIL, PAINT, SOLVENT SPILLS? 1.6 ARE EXIT SIGNS POSTED AT ALL EXITS? OIL SPILLS? FLOORS CLEAN? PUBLIC? TO CUSTOMERS? **WORN AS REQUIRED?** ORGANIZED & CLEAN? 1.0 HOUSEKEEPING

Farmington Tier Insp.xls Paint Shop

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PROPERLY SUPPLIED & MOUNTED?  (OFF THE FLOOR AND NO MORE THAN E FLOOR)?  (NET 12 MONTHS AND TAGGED BY 3RD ST 12 MONTHS AND IS IT AND THE STATINGUISHERS?  AND STORED OUTSIDE, ARE LIDS IN STORED OUTSIDE OU	STATION PROPERLY SUPPLIED & MOUNTED?  ISHERS  P TO THE FLOOR AND NO MORE THAN P TO THE FLOOR AND NO MORE THAN P TO THE FLOOR??  ED. MARKED THREE FEET ACCESS?  ITHIN LAST 12 MONTHS AND TAGGED BY 3RD ECTED EVERY 30 DAYS IN-HOUSE?  SITE MANAGEMENT  BOOTH AIR PERMIT POSTED AND IS IT  CONTAINERS STORED OUTSIDE, ARE LIDS IN  UCT STORAGE CONTAINERS HAVE PRODUCT  V CONTAINERS HAVE PRODUCT LABELS OR  V CONTAINERS HAVE PRODUCT LABELS OR	YES NO COMMENTS	N A N A	YES NO COMMENTS	YES NO COMMENTS	.10 IS FIRST AID &	2.0 FIRE EXTINGUISHERS 2.1 PROPERLY MOUNTED 42 " FROM TOP TO THE	2.2 UNOBSTRUCT	2.3 INSPECTED W PARTY? INSPI	.4 SIGNS INDICA	O PRODUCT/WA 1.1 IS THE PAINT I CURRENT?	3.2 ARE CHEMICA "TRASH" ?	.3 IF TRASH CON PLACE?	.4 DO ALL PRODI	.5 DO ALL EMPTY CONT, PROPERLY MARKED?
	YES NO COMMENTS.	NO COMMENTS	NO COMMENTS	NO COMMENTS	NO. COMMENTS. CACPI NO.	TATION PROPERLY SUPPLIED & MOUNTED?	THAN	ED, MARKED THREE FEET ACCESS?	ITHIN LAST 12 MONTHS AND TAGGED BY 3RD ECTED EVERY 30 DAYS IN-HOUSE?	TING LOCATION OF EXTINGUISHERS?	POSTED AND IS IT	L CONTAINERS USED FOR TRASH LABELED	TAINERS STORED OUTSIDE, ARE LIDS IN	JCT STORAGE CONTAINERS HAVE PRODUCT	/ CONTAINERS HAVE PRODUCT LABELS OR
			CACPI NO.	CA/CPI NO.							COMMENTS				

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D? (STORAGE,	AN APPROVED	DDUCTS	EE OF WATER		1 BUNGS,	ED (PAINT, VENTS,PAINT	ENTS	VIMUNITY TO THE PROPERTY OF TH	D, LABELED, CH INVENTORY
3.6 ARE EMPTY CONTAINERS PROPERLY MANAGED? (STOR. DISPOSAL, RECYCLING)	3.7 ARE FLAMMABLES/COMBUSTIBLES STORED IN AN APPROVED CABINET (AEROSOLS, PAINTS & CLEANERS)?	3.8 ARE ALL LIQUID CHEMICALS, OILS AND OIL PRODUCTS STORED IN SECONDARY CONTAINMENT?	3.9 IS SECONDARY CONTAINMENT CLEAN AND FREE OF WA OR OTHER LIQUIDS?	3.10 ARE ALL TANKS & CONTAINERS LEAK FREE?	3.11 ARE FULL/PARTIAL CONTAINERS STORED WITH BUNGS, CAPS OR LIDS IN PLACE?	3.12 ARE PAINT SHOP WASTES PROPERLY MANAGED (PAINT, RUBBER PRODUCTS, SCRAP IRON, TIRES, SOLVENTS, PAINT WASTES, AEROSOL CANS)?	3.13 ARE OILY RAGS AND OIL SATURATED ABSORBENTS CONTAINERIZED AND PROPERLY MANAGED?	3.14 ARE ALL MSDS SHEETS AVAILABLE AT THE COMMUNITY RIGHT TO KNOW STATION & CURRENT?	3.15 SPILL RESPONSE KIT ESTABLISHED, INSPECTED, LABELED, TRASH FREE & MAINTAINED? CONTENTS MATCH INVENTORY SHEET?

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3,	3 19 ARE RECDIDATORS DEINIO INSPECTOR & OFFICE PROPERTY.		Ī
	ON A MONTHLY BASIS WITH DOCUMENTATION?		******
4.0	EQUIPMENT MAINTENANCE	GA/CPI NO.	Щ
4	ND MAINTAINED PAINT BOOTH IN		
4.2	2 ARE PAINT BOOTH FILTERS PROPERLY MAINTAINED? DISPOSED OF PROPERLY?		
6.4	3 ARE GUARDS IN PLACE ON ALL MOVING PARTS (COMPRESSORS, MOTORS, & PUMPS)?		
4.	4.4 ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?		
4.5	5 ARE PROPER RESPIRATOR PPE AVAILABLE & USED?		
4.6	6 HAVE ALL EMPLOYEES BEEN PROPERLY RESPIRATOR FIT TESTED? MEDICAL QUESTIONNAIRE?		T
4.7	7 EMERGENCY EYE WASH STATION TAGGED, PROPERLY MAINTAINED, INSPECTED WEEKLY & HAS FREE ACCESS?		
4.8	4.8 ARE PORTABLE LADDERS TAGGED & INSPECTED AT LEAST QUARTERLY?		<del></del>
<b>5.</b> 1	ELECTRICAL  DOES THE PAINTING AREA, PAINT BOOTH HAVE PROPERLY INSTALLED EXPLOSION PROOF LIGHTING, SWITCHES, ETC.?	CAICPI NO.	里
j	Farmington Tier Insp.xls		

Farmington Tier Insp.xls Paint Shop

	5.2 ARE ELECTRIC POWER BOXES COVERED, CLOSED?		
5.3	ARE WALL SOCKETS IN GOOD CONDITION? (COVERED AND NOT BROKEN)		
7	5.4 ARE ALL BREAKER BOXES MARKED FOR WHAT THEY CONTROL?		
	5.5 IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?		
	5.6 IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?		
5.7	IS A CERTIFIED ELECTRICIAN USED FOR ALL ELECTRICAL REPAIR?		
<u> </u>	5.8 ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, GROUND PLUG INTACT)		
<u> </u>	5.9 ARE OVERHEAD LIGHT BULBS COVERED & EXPLOSION PROOF AS REQUIRED?		
	THE COMMENTS	CA/CPI NO.	DATE
6.2	IS POLLUTION PREVENTION & WASTE MINIMIZATION DISCUSSED IN DEPARTMENTAL MEETINGS?		

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UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS, DATE EACH CORRECTION ON THE FORM.		
UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS, DATE EACH CORRECTION ON THE FORM.		
UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.  UPON COMPLETION OF CORRECTIVE ACTIONS, DATE EACH CORRECTION ON THE FORM.		
UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.  UPON COMPLETION OF CORRECTIVE ACTIONS, DATE EACH CORRECTION ON THE FORM.		
UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.  UPON COMPLETION OF CORRECTIVE ACTIONS, DATE EACH CORRECTION ON THE FORM.		
	6.3 UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.	6.4 UPON COMPLETION OF CORRECTIVE ACTIONS, DATE EACH CORRECTION ON THE FORM.

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

INSPECTOR:\_

FACILITY LOCATION:\_

	DATE:TIME:	CIRCLE APPLICATION	ON Tier!	Tier II	Tier III	
1.0	HOUSEKEEPING	YES NO COMMENTS		CA/CPI NO.	No	DATE
<del>-</del>	SPILLSAND LOOKS NEAT AND CLEAN?	******				
2.	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN?	i				
1.3	ARE PARTS STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN?					
4.	ARE CHEMICAL, OIL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN?					
1.5	ARE WORK BENCHES CLEARED AND CLEAN?					
1.6	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?					
1.7	ARE TOOLS, EQUIPMENT, PARTS STORED OFF THE FLOOR AND ON PROPER RACKS AND PROPERLY SECURED?					
<u>~</u> 80	IS THE BREAK ROOM CLEAN & LITTER FREE?					
<u>+</u>	ARE EXIT SIGNS POSTED AT ALL EXITS?					
	Farmington Tier Insp.xls Frac Pump Pac.	PAGE 30 OF 118			RE RE	REV. 3

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<u>-</u>	1.10 ARE OUTSIDE AREAS IN FRONT OF BAY CLEAN, LITTER FREE
	& FREE OF OIL SPILLS?
<del>.</del>	1.11 ARE "NO SMOKING" SIGNS POSTED OUTSIDE EACH ENTRANCE & AS REQUIRED?
<del>-</del>	1.12 ARE HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR USED WHEN WORKING IN THIS SHOP?
7.	1.13 ARE ALL FIRST AID STATIONS PROPERLY SUPPLIED & MOUNTED?
2.0	FIRE EXTINGUISHERS
2.7	ORE THAN
2.2	UNOBSTRUCTED, MARKED THREE FEET ACCESS?
2.3	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED? MONTHLY IN-HOUSE INSPECTION?
2.4	SIGNS INDICATING LOCATION OF EXTINGUISHERS?
3.0 3.1	PRODUCT/WASTE MANAGEMENT YES NO COMMENTS CA/CPI NO: DATE ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED
	"TRASH" ?

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Farmington Tier Insp.xls Frac Pump Pac.

								NTS CA/CPING.		
								YES NO COMMENTS		
3.2 IF TRASH CONTAINERS STORED OUTSIDE, ARE LIDS IN PLACE?	ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, STARTING FLUID, PAINTS & CLEANERS)?	ARE ALL LIQUID CHEMICALS, OILS AND OIL PRODUCTS STORED IN SECONDARY CONTAINMENT?			ARE SHOP WASTES PROPERLY MANAGED (USED OIL, USED OILER OIL, SOLVENTS, FILTERS, AEROSOL CANS)?		ARE SPILL RESPONSE KITS ESTABLISHED, INSPECTED, LABELED, MAINTAINED & LITTER FREE? CONTENTS MATCH INVENTORY SHEET?			ARE BENCH GRINDERS PROPERLY MAINTAINED?
3.2	3.3	3.4	3.5	က် မ	3.7	3.8	3.9	0.4	4 -	<u>4</u>

Farmington Tier Insp.xls Frac Pump Pac.

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4. E	IS SPECIAL PPE AVAILABLE AND USED FOR BENCH GRINDER?
4.	DO OVERHEAD HOIST HOOKS HAVE SAFETY LATCHES?
4.5	ARE ALL OVERHEAD HOIST BEAMS AND RAILS RATED AND MARKED ACCORDINGLY?
6. 6.	ARE PORTABLE LADDERS TAGGED & INSPECTED AT LEAST QUARTERLY?
4.7	ARE SLINGS/LIFTING CHAINS/CHAIN SLINGS TAGGED & INSPECTED MONTHLY?
5.1	ARE ELECTRIC POWER BOXES COVERED, CLOSED?  ARE ELECTRIC POWER BOXES COVERED, CLOSED?
5.2	ARE WALL SOCKETS IN GOOD CONDITION? (NOT BROKEN)
5.3	ARE ALL BREAKER BOXES MARKED FOR WHAT THEY CONTROL?
5.4	IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?
5.5	IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?

Farmington Tier Insp.xls Frac Pump Pac.

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		10000000	 		 <del></del>
		DATE			:
		CA/CPI NO.			
		NO COMMENTS			
		YES N			
ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, PROPER GROUND PLUG)	IS LIGHTING ADEQUATE TO PREVENT/DETECT SPILLS AND FOR SAFE WORKING CONDITIONS?	OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY RESPONSE NUMBERS POSTED AT EACH TELEPHONE?	POLLUTION PREVENTION/WASTE MINIMIZATION DISCUSSED IN DEPARTMENTAL MEETINGS?	UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.	UPON COMPLETION OF CORRECTIVE ACTIONS, DATE EACH CORRECTION ON THE FORM.
5.6	5.7	<b>6.0</b> 6.1	7.0	6.3	 .o 4

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

## Truck Maintenance Simp Monthly Tier Inspection

INSPECTOR:

-	<u> </u>
`	

FACILITY LOCATION:

DA	1.0 HO		1.2 IS / FLC	1.3 ARI ER(	1.4 ARI EFF	1.5 IS A	1.6 ARI	1.7 ARE & FI	1.8 ARE ENT
DATE:	HOUSEKEEPING	DOES WORK AREA LOOK NE PUBLIC? TO CUSTOMERS?	IS AREA CLEAN AND FREE O FLOORS CLEAN?	ARE PARTS STORAGE AREAS NEATLY, EF ERGONOMICALLY ORGANIZED & CLEAN?	ARE OIL & EQUIPMENT STORAGE AREAS NEATLY EFFICIENTLY & ERGONOMICALLY ORGANIZED &	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?	ARE EXIT SIGNS POSTED AT ALL EXITS?	ARE OUTSIDE AREAS IN FRO & FREE OF OIL SPILLS?	ARE "NO SMOKING" SIGNS POSTED OUTSIDE EACH ENTRANCE & AS REQUIRED? NO SMOKING POLICY ENFORCED?
TIME:		DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS?	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN?	ARE PARTS STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED & CLEAN?	ARE OIL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED & CLEAN?	G/TRIPPING HAZARDS?	ALL EXITS?	ARE OUTSIDE AREAS IN FRONT OF BAY CLEAN, LITTER FREE & FREE OF OIL SPILLS?	OSTED OUTSIDE EACH ? NO SMOKING POLICY
	VEC NO	ON S							
CIRCLE APPLICATION Tier I		COMMENS							
Tier									
Tier II									
Tier III		* CA/CPINO							
		DAIE							

Farmington Tier Insp.xls Truck Maintenance

1.9 ARE HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR USE SIGNS POSTED OUTSIDE ENTRANCES?

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## Truck Maintenance Simp Monthly Tier Inspection

1.10 ARE INSPECTION OF TRUCK CAP FIRST AID KITS INCLUDED AS PART OF THE PM INSPECTIONS?	1.11 ARE VEHICLE/TRAILOR PARKING AREAS CLEAN, LITTER FREE AND FREE OF OIL SPILLS?	FIRE EXTINGUISHERS PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42 " FROM TOP TO THE FLOOR)?	UNOBSTRUCTED, MARKED THREE FEET ACCESS?	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED BY 3RD PARTY? INSPECTED EVERY 30 DAYS IN-HOUSE?	SIGNS INDICATING LOCATION OF EXTINGUISHERS?	ARE INSPECTION OF TRUCK CAP FIRE EXTINGUISHERS INCLUDED AS PART OF THE PM INSPECTIONS?	PRODUCT/WASTE MANAGEMENT ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED "TRASH"?	IF TRASH CONTAINERS STORED OUTSIDE, ARE LIDS IN PLACE?
.10 ARE INSPECTION OF AS PART OF THE PM I	.11 ARE VEHICLE/TRAILOR PA AND FREE OF OIL SPILLS?	2.0 FIRE EXTINGUISHERS 2.1 PROPERLY MOUNTED 42 " FROM TOP TO THE	2.2 UNOBSTRUCTED, MAR	2.3 INSPECTED WITHIN LA PARTY? INSPECTED B	2.4 SIGNS INDICATING LO	2.5 ARE INSPECTION OF 1 INCLUDED AS PART O	3.0 PRODUCTAWASTE MA 3.1 ARE CHEMICAL CONT. "TRASH"?	3.2 IF TRASH CONTAINER PLACE?

## Truck Maintenance Skep Monthly Tier Inspection

3.13 ARE USED BATTERY AND TO PREVENT AND TO PREVENT 3.14 IS USED BATTERY "CORROSIVES, NG "CORROSIVES, NG 3.15 ARE JUNK TIRES I INVENTORY SHEE INVENTORY SHEE INVENTORY SHEE INVENTORY SHEE INVENTORY SHEE INVENTORY SHEE INSPECTED WEEF	3.13 ARE USED BATTERIES STORED OUT OF WEATHER, CLOSED AND TO PREVENT SHORT CIRCUIT?	3.14 IS USED BATTERY STORAGE AREA MARKED, LABELED WITH "CORROSIVES, NO SMOKING, EYE PROTECTION REQUIRED"?	3.15 ARE JUNK TIRES DISPOSED OF PROPERLY AND TIMELY?	STORED PROPERLY?	3.17 SPILL RESPONSE KIT ESTABLISHED, INSPECTED, LABELED, MAINTAINED & FREE OF TRASH? CONTENTS MATCH INVENTORY SHEET?	STATION & CURRENT?	3.19 EMERGENCY EYE WASH PROPERLY MAINTAINED, TAGGED, INSPECTED WEEKLY WITH FREE ACCESS?	ITENANCE LACE ON ALL MOVING PARTS MOTORS, & PUMPS)?	OOLS IN GOOD SOUND WORKING	DERS PROPERLY MAINTAINED?
	3 ARE USED BATTERIES STORED OUT CAND TO PREVENT SHORT CIRCUIT?	4 IS USED BATTERY STORAGE AREA MA "CORROSIVES, NO SMOKING, EYE PRO	5 ARE JUNK TIRES DISPOSED OF PROPI	3.16 ARE JUNK HOSES STORED PROPERLY?	SPILL RESPONSE KIT ESTABLISHED, INSPECTED, LAE MAINTAINED & FREE OF TRASH? CONTENTS MATCH INVENTORY SHEET?	3.18 ARE ALL MSDS SHEETS AVAILABLE AT THE COMMUNITY RIGHT TO KNOW STATION & CURRENT?	EMERGENCY EYE WASH PROPERLY MAINT   INSPECTED WEEKLY WITH FREE ACCESS?	ARE GUARDS IN PLACE ON ALL MOVING PARTS (COMPRESSORS, MOTORS, & PUMPS)?	+	ARE BENCH GRINDERS PROPERLY MAINTAINED?

Farmington Tier Insp.xls Truck Maintenance

## Truck Maintenance SMA Monthly Tier Inspection

× ×					
<u>†</u>	IS THE AVAILABLE AND USED WHEN USING THE GRINDER?				
4.5	DO OVERHEAD HOIST HOOKS HAVE SAFETY LATCHES?				
4.6	ARE ALL OVERHEAD HOIST BEAMS AND RAILS RATED AND MARKED ACCORDINGLY? HAVE THE ANNUAL LOAD TEST BEEN PERFORMED?				
4.7	WELDING/CUTTING EQUIPMENT PROPERLY MAINTAINED/EQUIPPED? (FLASHBACK ARRESTORS, HOSE CLAMPS, HOSES)			,	
4 8	ARE COMPRESSED GAS CYLINDERS (EMPTY & FULL) PROPERLY TAGGED, LABELED, STORED?				
9.	ARE PORTABLE LADDERS TAGGED & INSPECTED AT LEAST QUARTERLY?				
4.10	4.10 ARE SLINGS/LIFTING CHAINS/CHAIN SLINGS TAGGED & INSPECTED MONTHLY?				
4 7	4.11 ARE HYDRAULIC JACKS TAGGED & INSPECTED MONTHLY?				
<b>5.0</b> 5.1	ELECTRICAL ARE ELECTRIC POWER BOXES COVERED, CLOSED? (COVERED AND NOT BROKEN)	02	Comments CAVEPI No.		Date
5.2	ARE WALL SOCKETS IN GOOD CONDITION?				

Farmington Tier Insp.xls Truck Maintenance

## Truck Maintenance Step Monthly Tier Inspection

					Date	
					CA/CPI No.	
					Yes No Comments	
ARE ALL BREAKER BOXES MARKED FOR WHAT THEY CONTROL?	IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?	IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?	ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, GROUND PLUG INTACT)	ARE OVERHEAD LIGHT BULBS COVERED AS REQUIRED?	OTHER SITE SPECIFIC ISSUES ARE EMERGENCY RESPONSE NUMBERS POSTED AT EACH TELEPHONE?	IS POLLUTION PREVENTION & WASTE MINIMIZATION DISCUSSED IN DEPARTMENTAL MEETINGS?
5.3	5.4	5.5	5.6	5.7	<b>8.0</b> 6.1	6.2

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

#### Wash Rack Mo Ily Tier Inspection

	FACILITY LOCATION:	INSPECTOR:	
	DATE:TIME:	CIRCLE APPLICATION Tier! Ti	Tier II Tier III
1.0	HOUSEWEEPING	NO COMMENTS	CA/CPI NO.
<u>-</u>	PUBLIC? TO CUSTOMERS?		
1.2	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN?		
€.	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?		
4.	ARE EXIT SIGNS POSTED AT ALL EXITS?		
<del>7.</del> 75	ARE OUTSIDE AREAS IN FRONT OF BAY CLEAN, LITTER FREE & FREE OF OIL SPILLS?		
6.	ARE "NO SMOKING" SIGNS POSTED OUTSIDE EACH ENTRANCE?		
1.7	HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR USE SIGNS POSTED OUTSIDE ALL ENTRANCES?		
2.1	2.0 FIRE EXTINGUISHERS 2.1 PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42 " FROM TOP TO THE FLOOR)?	No	CA/CP) No.

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#### Wash Rack Mo Iy Tier Inspection

2.2	2.2 UNOBSTRUCTED, MARKED THREE FEET ACCESS?
23.3	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED?  MONTHLY IN-HOUSE INSPECTION?
2.4	SIGNS INDICATING LOCATION OF EXTINGUISHERS?
3.0	3.0 WASTE WANAGEMENT STATE OF COMMENTS STATE CAJCPING Date
ა -	#TRASH"?
3.2	IF TRASH CONTAINERS STORED OUTSIDE, ARE LIDS IN PLACE?
3.3	ARE WASTES PROPERLY MANAGED (TRASH, SCRAP METAL, AEROSOLS, ETC. )?
3.4	ARE WASH RACK GRIT & GRAY WATER PROPERLY STORED & MANAGED?
3.5	HAS WASH RACK GRIT ACCUMULATION IN TRAPS BEEN PROPERLY REMOVED & SHIPPED OFFSITE?
3.6	ARE OILY RAGS & OIL SATURATED ABSORBENTS CONTAINERIZED & PROPERLY MANAGED?
3.7	ARE ALL PROCESS WATER DISCHARGES DIRECTED TO SEWER SUMP SYSTEM?

Farmington Tier Insp.xls Wash Rack Monthly

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	Date						Date	
	CA/CPI No.						CA/CPI No.	
	Ö						Ö	
	Comments						Comments	
	<u>ගි</u>						Ö	
	Yes						Yes	
M M				ō	MED OIL I DAILY	EAST		SE?
OM ENTE	, So		6	WORKIN	D, SKIMI ED WITH	FED AT L	)SED?	SFI'S IN U
TED FRO	IG PART	-REE?	ATIONS	ROPER	SKIMME	NSPECT	RED, CLO	NOI & G
PREVEN	L MOVIN PUMPS)	IL LEAK	IG OPER	NDS IN	CLEAN, OPERLY	GED & I	SCOVER	CONDI
R BEEN I WASH W RACK?	IANCE E ON AL TORS, &	SSOR O	WASHIN	HER WAI	RATOR TOR PR	ERS TAC	R BOXE	N GOOD 3ROKEN
HAS PROCESS WATER BEEN PREVENTED FROM ENTERING THE ENVIRONMENT? WASH WATER PREVENTED FROM LEAVING THE WASH RACK?	4.0 EQUIPMENT MAINTENANCE 4.1 ARE GUARDS IN PLACE ON ALL MOVING PARTS (COMPRESSORS, MOTORS, & PUMPS)?	IS EACH AIR COMPRESSOR OIL LEAK FREE?	IS PPE USED DURING WASHING OPERATIONS?	ARE PRESSURE WASHER WANDS IN PROPER WORKING CONDITION?	ARE OIL/WATER SEPARATOR CLEAN, SKIMMED, SKIMMED OIL RECYCLED & SEPARATOR PROPERLY MANAGED WITH DAILY INSPECTIONS COMPLETED?	ARE PORTABLE LADDERS TAGGED & INSPECTED AT LE QUARTERLY?	ELECTRICAL ARE ELECTRIC POWER BOXES COVERED, CLOSED?	ARE WALL SOCKETS IN GOOD CONDITION & GFI'S IN US (COVERED AND NOT BROKEN)
PROCES ENVIRON ING THE	PMENT I SUARDS PRESSC	CH AIR (	E USED	ARE PRESSUR CONDITION?	OIL/WAT CLED &	ARE PORTABI QUARTERLY?	ELECTRICAL ARE ELECTRI	WALL SC
HAS F THE E LEAVI						1	ELEC ARE E	
8 8	4.1	4.2	4.3 E.3	4 4	4.5	4.6	<b>5.0</b>	5.2

5.3	S ARE ALL BREAKER BOXES MARKED TO WHAT THEY CONTROL?				
5.4	1 IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?				
5.5	IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?				
5.6	IS A CERTIFIED ELECTRICIAN USED FOR ALL ELECTRICAL REPAIR?				
5.7	SAFETY HAZARDS?				
6.0	Yes No	Comments	CA/CPI No	CP.	Date
6.1	ARE EMERGENCY RESPONSE NUMBERS POSTED AT EACH TELEPHONE?				
6.2	IS POLLUTION PREVENTION & WASTE MINIMIZATION DISCUSSED IN DEPARTMENTAL MEETINGS?				

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

### Materials Warehous Monthly Tier Inspection

	FACILITY LOCATION:	INSPECTOR:	
	DATE:TIME:	CIRCLE APPLICATION Tier II Tier III	
1.0	HOUSEKEEPING: DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS?	NO CAYOPI NO.	DATE
1.2	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN?		
1.3	ARE STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN?		
4.	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?		
1.5	ARE EXIT SIGNS POSTED AT ALL EXITS?		
9.1	ARE "NO SMOKING" SIGNS POSTED OUTSIDE EACH ENTRANCE & AS REQUIRED IN FLAMMABLES STORAGE AREAS?		ļ
1.7	HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR USE SIGNS POSTED OUTSIDE ALL ENTRANCES?		1
<u>~</u> &	ARE OUTSIDE VEHICLE/TRAILOR PARKING AREAS CLEAN AND FREE OF OIL SPILLS?		

### Materials Warehous Nonthly Tier Inspection

1.9 ARE CHEMICAL SOLUTIONS IN THE EMERGENCY EYE WASH STATION WITHIN CURRENT USAGE DATES?  2.0 FIRE EXTINGUISHERS 2.1 PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42" FROM TOP TO THE FLOOR)?  2.2 UNOBSTRUCTED, MARKED THREE FEET ACCESS?  3.3 INSPECTED WITHIN LAST 12 MONTHS AND TAGGED?  MONTHLY IN-HOUSE INSPECTION?  3.4 SIGNS INDICATING LOCATION OF EXTINGUISHERS?  2.5 LABELS?  3.6 PRODUCTWASTE MANAGEMENT  3.7 ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, STARTING FLUID, PAINTS & CLEANERS)?  3.3 ARE ALL CONTAINERS LEAK FREE?			Yes No. Comments Date			Yes No Comments Date		
	ARE CHEMICAL SOLUTIONS IN THE EMERGENCY EYE WAS STATION WITHIN CURRENT USAGE DATES?	FIRST AID STATION PROPERLY SUPPLIED & MOUNTED?	FIRE EXTINGUISHERS PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE 42 " FROM TOP TO THE FLOOR)?	UNOBSTRUCTED, MARKED THREE FEET ACCESS?	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED? MONTHLY IN-HOUSE INSPECTION?	 000040	ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, STARTING FLUID, PAINTS & CLEANERS)?	ARE ALL CONTAINERS LEAK FREE?

Materials Warehous Conthly Tier Inspection

METAL, PALLETS, WOOD, CARDBOARD, ETC.)?  S IS CARDBOARD RECYCLED?  ARE OUT PAKES. AND OUL SATURATED ASSORBENTS  CONTAINERIZED AND PROPERLY MANAGED?  ARE FULL & EMPTY PROPANE BOTTLES FOR THE FORKLIFT PROPERLY MANAGED?  ARE CULTIONS TO BRANCE AREAS MANAGED IN A MANNER TO PREVENT STORM WATER POLLUTION?  ARE ALL PALLETS STORAGE AREAS MANAGED IN A MANNER TO PREVENT STORM WATER POLLUTION?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED TRASH?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED TRASH?  ARE CHEMICAL CONTAINERS DOUTSIDE EACH ENTRANCE?  AND ARE CHEMICAL CONTAINERS TO SOUND WORKING  CONDITION?  AS TO SPEE AVAILABLE AND USED?	3.4		
IS CARDBOARD RECYCLED?  ARE OIL'Y RAGS AND OIL SATURATED ABSORBENTS CONTAINERIZED AND PROPERLY MANAGED?  ARE FIULL & EMPTY PROPANE BOTTLES FOR THE FORKLIFT PROPERLY MANAGED?  ARE OUTSIDE STORAGE AREAS MANAGED IN A MANNER TO PREVENT STORM WATER POLLUTION?  ARE ALL PALLETS STORED IN A DESIGNATED, MARKED STORAGE AREA?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  "TRASH"?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  "TRASH"?  ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?  IS PPE AVAILABLE AND USED?			
ARE OILY RAGS. AND OIL SATURATED ABSORBENTS  CONTAINERIZED AND PROPERLY MANAGED?  ARE FULL & EMPTY PROPANE BOTTLES FOR THE FORKLIFT  PROPERLY MANAGED?  ARE ALL PALLETS STORED IN A DESIGNATED, MARKED  STORAGE AREA?  ARE ALL PALLETS STORED IN A DESIGNATED, MARKED  STORAGE AREA?  ARE ALL PALLETS STORED IN A DESIGNATED, MARKED  STORAGE AREA?  ARE ALL PALLETS STORED IN A DESIGNATED, MARKED  STORAGE AREA?  ARE ALL HAND TOOLS IN GOOD SOUND WORKING  COURDINGS IN GOOD SOUND WORKING  IS PPE AVAILABLE AND USED?	3.5		
ARE FULL & EMPTY PROPANE BOTTLES FOR THE FORKLIFT PROPERLY MANAGED?  ARE OUTSIDE STORAGE AREAS MANAGED IN A MANNER TO PREVENT STORM WATER POLLUTION?  ARE ALL PALLETS STORED IN A DESIGNATED. MARKED STORAGE AREA?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  TRASH ?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  TRASH ?  ARE ALL HAND TOOLS IN GOOD SOUND WORKING  CONDITION?  IS PPE AVAILABLE AND USED?	3.6		
ARE OUTSIDE STORAGE AREAS MANAGED IN A MANNER TO PREVENT STORM WATER POLLUTION?  ARE ALL PALLETS STORED IN A DESIGNATED, MARKED STORAGE AREA?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  TRASH '?  TRASH'?  ARE NFPA-704 LABELS POSTED OUTSIDE EACH ENTRANCE?  ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?  IS PPE AVAILABLE AND USED?	3.7		
ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  "TRASH"?  ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  "TRASH"?  ARE NFPA-704 LABELS POSTED OUTSIDE EACH ENTRANCE?  ARE ALL HAND TOOLS IN GOOD SOUND WORKING  CONDITION?  IS PPE AVAILABLE AND USED?	3.8	ARE OUTSIDE STORAGE AREAS MANAGED IN A MANNER PREVENT STORM WATER POLLUTION?	
HARE CHEMICAL CONTAINERS USED FOR TRASH LABELED  "TRASH" ?  ARE NFPA-704 LABELS POSTED OUTSIDE EACH ENTRANCE?  EQUIPMENT MAINTENANCE.  ARE ALL HAND TOOLS IN GOOD SOUND WORKING  CONDITION?  IS PPE AVAILABLE AND USED?	3.9	ARE ALL PALLETS STORED IN A DESIGNATED, MARKED STORAGE AREA?	
ARE NFPA-704 LABELS POSTED OUTSIDE EACH ENTRANCE?  EQUIPMENT MAINTENANCE  ARE ALL HAND TOOLS IN GOOD SOUND WORKING  CONDITION?  IS PPE AVAILABLE AND USED?	3.10	"TRASH" ?	
ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?  IS PPE AVAILABLE AND USED?	3.1	ED OUTSIDE EACH ENTRAN	
	<b>4</b> 4 <b>.</b> .	EQUIPMENT MAINTENANCE  ARE ALL HAND TOOLS IN GOOD SOUND WORKING  CONDITION?	Date
	4.2		

Farmington Tier Insp.xls Materials Warehouse

### Materials Warehous fonthly Tier Inspection

Materials Warehous Monthly Tier Inspection ARE EMERGENCY RESPONSE NUMBERS POSTED AT EACH TELEPHONE?

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

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Farmington Tier Insp.xls Materials Warehouse

### Nitrogen Area Monthly Tier Inspection

	FACILITY LOCATION:	INSPECTOR:
	DATE:TIME:	CIRCLE APPLICATION Tier I Tier II Tier III
1.0		NO GOMMENTS CA/CPI NO. DATE
	PUBLIC? TO CUSTOMERS?	
1.2	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, DRIVEWAY CLEAN?	
1.3	ARE CHEMICAL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED & CLEAN?	
1.4	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?	
1.5	1.5 ARE "NO SMOKING" SIGNS POSTED AS REQUIRED?	
1.6	HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR, HEARING PROTECTION USE SIGNS POSTED AS REQUIRED?	
2.0	2.0 FIRE EXTINGUISHERS Yes	No Comments CA/CPI No
2.1	2.1 PROPERLY MOUNTED (OFF THE DRIVEWAY & NO MORE THAN 42 " FROM TOP TO THE DRIVEWAY)?	
2.2	UNOBSTRUCTED, MARKED THREE FEET ACCESS?	

Nitrogen Area Monthly Tier Inspection

5	13 INSPECTED WITHIN LAST 43 MONITUS AND TACOFED MONITUS AND TACOFED MONITUS		
i			
2.4	4 SIGNS INDICATING LOCATION OF EXTINGUISHERS?		
eri c	PRODUCT/WASTE MANAGEMENT	CA/CPI No.	Date
<u>-</u>	LABELS?		•
3.2	2 ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, PAINTS & CLEANERS)?		
3.3	3 ARE ALL TANKS & CONTAINERS LEAK FREE?		
3.4	ARE WASTES PROPERLY MANAGED (PLANT TRASH, PAINT, RUBBER PRODUCTS, SCRAP IRON, TIRES)?		
3.5			
3.6	6 IS THERE AN AWARENESS SIGN POSTED AT THE NITROGEN LOADING AREA "DISCONNECT HOSES BEFORE LEAVING"?	,	
3.7			
3.8	8 ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED "TRASH" ?		

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### Nitrogen Area Monthly Tier Inspection

	Comments CA/CPI No. Date		Comments CA/CPI No.			Comments CA/CPI No; Date
3.9 DO THE NITROGEN TANKS HAVE NFPA-704 LABELS ON THEM FROM ALL APPROACH DIRECTIONS?	4.0 EQUIPMENT MAINTENANCE 4.1 ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?	4.2 IS ALL NITROGEN PIPING OF GOOD INTEGRITY AND LEAK FREE?	5.0 ELECTRICAL  5.1 ARE ELECTRIC POWER BOXES COVERED, CLOSED?	5.3 ARE ALL BREAKER BOXES MARKED TO WHAT THEY CONTROL?	5.4 IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?	6.0 OTHER SITE SPECIFIC ISSUES POLLUTION PREVENTION/WASTE MINIMIZATION DISCUSSED IN DEPARTMENTAL MEETINGS?

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER.

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UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

INSPECTOR:\_

FACILITY LOCATION:

	DATE									
I Tier III	CA/GPINO.									
Tier II										
Tier										
CIRCLE APPLICATION	COMMENTS									
	YES NO									
DATE:TIME:		DOES WORK AREA LOOK NEAT, PAINTED AND CLEAN TO THE PUBLIC? TO CUSTOMERS?	ARE STORAGE AREAS CLEAN, LITTER FREE, NEAT, FREE OF SAND, CHEMICAL OR OIL SPILLS, ETC.?	IS WORK AREA CLEAN AND FREE OF SAND, CHEMICAL OR OIL SPILLS?	ARE PARTS STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED?	ARE EQUIPMENT & CHEMICAL STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED?	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?	IS AREA CEMENT DUST FREE? (NO EVIDENCE OF CEMENT DUST RELEASE)	ARE EXIT SIGNS POSTED AT ALL EXITS?	HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR, HEARING PROTECTION USE SIGNS POSTED OUTSIDE ALL ENTRANCES?
	0,1	-	1.2	1.3	1.4	5.	1.6		<del>7</del> .8	<u></u> დ

Farmington Tier Insp.xls Cement-Sand Bulk

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1.10 ARE "NO SMOKING" SIGNS POSTED OUTSIDE ALL ENTRANCES & AS REQUIRED IN STORAGE AREAS?	1.11 FIRST AID STATION PROPERLY SUPPLIED & MOUNTED?	2.0 FIRE EXTINGUISHERS 2.1 PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE " FROM TOP TO THE FLOOR)?	2.2 UNOBSTRUCTED, MARKED 3' ACCESS?	2.3 INSPECTED AND TAGGED WITHIN THE LAST MONTH INHOUSE AND WITHIN THE LAST 12 MONTHS BY AN OUTSIDE VENDOR?	2.4 SIGNS INDICATING LOCATION OF EXTINGUISHERS?	3.0 PRODUCT/WASTE MANAGEMENT 3.1 ARE ALL TANKS AND PIPING OF GOOD INTEGRITY, "LEAK FREE" & LABELED PROPERLY?	3.2 ARE PARTIAL PRODUCT CONTAINERS PROPERLY MANAGED?	3.3 DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODI LABELS?
JTSIDE ALL ENTRANCES	IED & MOUNTED?	R AND NO MORE THAN 42	C	LAST MONTH INHOUSE AN OUTSIDE VENDOR?	NGUISHERS?	INTEGRITY, "LEAK FREE"	PROPERLY MANAGED?	ERS HAVE PRODUCT
		Comments				Comments		
		CA/CPI No.				CA/GPI No.		
		Date				Date		

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3.4	3.4 IS THERE A DESIGNATED, MARKED "PALLET" STORAGE AREA"?	-		
3.5	ARE EMPTY CHEMICAL CONTAINERS PROPERLY MANAGED (DISPOSAL, STORAGE OR RECYCLING)?			
3.6	DO ALL EMPTY CONTAINERS HAVE PRODUCT LABELS OR PROPERLY MARKED?			
3.7	ARE ALL MSDS SHEETS AVAILABLE AT THE BULK PLANT COMMUNITY RIGHT-TO-KNOW STATION & CURRENT?			
8.	ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, STARTING FLUID, PAINTS & CLEANERS)?			
3.9	ARE ALL LIQUID LUBRICANTS & CHEMICALS STORED WITHIN SECONDARY CONTAINMENT?			
3.10	3.10 IS SECONDARY CONTAINMENT CLEAN AND FREE OF WATER OR OTHER LIQUIDS?			
3.11	3.11 ARE CEMENT RETURNS & OTHER WASTES PROPERLY MANAGED (DISPOSAL DOCUMENTED, RE-USE OR RECYCLING)?			
3.12	3.12 ARE WASTE INVENTORY LOGS CURRENT?			
3.13	3.13 IS VENDOR OFF LOADING PROCEDURE IN PLACE AND FOLLOWED?			

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3.16	3.16 ARE NEPA-704 LABELS POSTED AT ALL BUILDING ENTRANCES & ON ALL TANKS WITH PROPER CODES?  3.16 WARNING SIGN: "DISCONNECT HOSES BEFORE DEPARTURE" POSTED?  3.16 ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED "TRASH"? COVERED IF OUTSIDE?  3.17 SPILL RESPONSE KIT ESTABLISHED, INSPECTED, LABELED, MAINTAINED & NO TRASH? CONTENTS MATCH INVENTORY SHEET?  3.18 ARE RESPIRATORS BEING INSPECTED & STORED PROPERLY ON A MONTHLY BASIS WITH DOCUMENTATION?
0.4 0.4 1.	EQUIPMENT MAINTENANCE ARE GUARDS IN PLACE ON ALL MOVING PARTS (COMPRESSORS, MOTORS, & PUMPS)?
4.2	ARE AIR COMPRESSORS FREE OF OIL LEAKS?
4. 8.	IS THE FORKLIFT PROPERLY INSPECTED AND MAINTAINED? SEAT BELT & FIRE EXTINGUISHER?
4.	IS FALL PROTECTION EQUIPMENT AVAILABLE & USED? PROPERLY INSPECTED?
4.5	ARE GUARD RAILS ON TOP OF ALL TANKS PROPERLY INSTALLED, CORROSION FREE, 2 RAILS & A KICK PLATE, RAILS 42" HIGH, MIDRAIL 21" HIGH?

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4.6	4.6 LADDERS USED WITH FALL PROTECTION OR A FALL PROTECTION CAGE INSTALLED?	
4.7	ARE CUTTING/ WELDING EQUIPMENT PROPERLY STORED, MAINTAINED WITH FLASHBACK ARRESTORS?	
8.	ARE DUST COLLECTOR MAINTENANCE/INSPECTION PROCEDURES IN PLACE AND FOLLOWED? 30 DAY MINIMUM INSPECTION?	
9.4	ARE LOCK OUT/TAG OUT PROCEDURES AVAILABLE AND FOLLOWED? LOCKOUT TAGS AVAILABLE?	
4.10	4.10 IS THERE A CURRENT CONFINED SPACE ENTRY PLAN/PERMIT SYSTEM ON FILE & USED? IS IT UNDERSTOOD?	
4.11	4.11 ARE CONFINED SPACE WARNING SIGNS ON ALL TANKS (BULK TANKS & TRUCKS) ?	
4.12	4.12 ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?	
4.13	4.13 BENCH GRINDER PROPERLY MAINTAINED ALONG WITH PROPER PPE AVAILABLE?	
4.14	4.14 ARE "HIGH NOISE LEVEL" SIGNS POSTED AND HEARING PROTECTION PROVIDED?	
4.15	4.15 IS PPE AVAILABLE, USED AND SIGNS FOR ITS USE PROPERLY POSTED?	

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Farmington Tier Insp.xls Cement-Sand Bulk

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### Cement/Sand Bulk Plan Monthly Tier Inspection

1 10	- 1
r T	QUARTERLY?
4.17	4.17 ARE SPILL RESPONSE KITS/EQUIPMENT AVAILABLE?
4.18	4.18 ARE WATE BACKFLOW PREVENTION DEVICES IN PLACE?
4.19	4.19 IS EMERGENCY EYE WASH & SHOWER PROPERLY MAINTAINED, TAGGED, INSPECTED WEEKLY WITH FREE ACCESS?
<b>5.0</b> 5.1	ELECTRICAL  ARE ELECTRIC POWER BOXES COVERED, CLOSED?  ARE ELECTRIC POWER BOXES COVERED, CLOSED?
5.2	ARE WALL SOCKETS IN GOOD CONDITION? (COVERED AND NOT BROKEN)
5.4	ARE ALL BREAKER BOXES MARKED TO WHAT THEY CONTROL?
5.5	IS THERE PROPER & ADEQUATE LIGHTING PROVIDED INSIDE & OUTSIDE TO PREVENT/DETECT LEAKS & FOR A SAFE WORKING ENVIRONMENT? ARE LIGHTS IN WORKING ORDER?
5.6	IS ALL ELECTRIC EQUIPMENT PROPERLY GROUNDED?
5.7	IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET & MARKED?

Farmington Tier Insp.xls Cement-Sand Bulk

### Rev. 3 01-Mar-02

### Cement/Sand Bulk Plant Monthly Tier Inspection

	Date				
	CA/CPI No.				
7					
	Comments				
	ပိ				
-	0				
-	No See No		-		
ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, PROPER GROUND PLUG)	OTHER SITE SPECIFIC ISSUES ARE DUST EMISSIONS PREVENTED (NON-VISIBLE) DURING LOADING/UNLOADING?	ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?	ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?	ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?	ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?
5.8	6.0	6.2	6.3	6.4	6.5

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

## 5

nemical Plant/Sto	rage/Hazardou Naste Area Monthly Tier Inspections	
FACILITY LOCATION:	INSPECTOR:	
DATE:TIME:	CIRCLE APPLICATION Tier I Tier II Tier III	

DATE									Date
		·							
CA/CPI NO.									CA/CPI No.
						·			
COMMENTS									Comments
				·					Į.
S NO									ON S
YES									Yes
HOUSEKEEPING	DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS?	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN?	ARE CHEMICAL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ergonomically ORGANIZED? CLEAN?	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?	ARE EXIT SIGNS POSTED AT ALL EXITS?	ARE "NO SMOKING" SIGNS POSTED OUTSIDE ALL ENTRANCES & AS REQUIRED AT STORAGE AREAS?	ARE HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR USE SIGNS POSTED OUTSIDE ALL ENTRANCES?	FIRST AID STATION PROPERLY SUPPLIED & MOUNTED?	FIRE EXTINGUISHERS PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42 " FROM TOP TO THE FLOOR)?
	<del>-</del>		1.3	1.4			1.7	1.8	2.0 2.1 E

Farmington Tier Insp.xls Chemical Plant

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# Chemical Plant/Storage/Hazardou Vaste Area Monthly Tier Inspections

2.2	UNOBSTRUCTED, MARKED THREE FEET ACCESS?
2.3	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED? MONTHLY INSPECTION IN-HOUSE?
2.4	SIGNS INDICATING LOCATION OF EXTINGUISHERS?
3.0 3.1	PRODUCT/WASTE MANAGEMENT  DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT  LABELS?
3.2	ARE EMPTY CHEMICAL CONTAINERS STORED IN A DESIGNATED, MARKED AREA?
က် က	DO ALL EMPTY CONTAINERS HAVE PRODUCT LABELS OR PROPERLY MARKED?
3.4	ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, PAINTS & CLEANERS)?
3.5	ARE ALL LIQUID CHEMICALS, OILS AND OIL PRODUCTS STORED IN SECONDARY CONTAINMENT?
3.6	IS SECONDARY CONTAINMENT CLEAN AND FREE OF WATER OR OTHER LIQUIDS?
3.7	ARE ALL TANKS & CONTAINERS LEAK FREE?

# Chemical Plant/Storage/Hazardou Naste Area Monthly Tier Inspections

3.8	ARE FULL/PARTIAL CONTAINERS STORED WITH BUNGS, CAPS OR LIDS IN PLACE?
3.9	ARE WASTES PROPERLY MANAGED (TRASH, PAINT, RUBBER PRODUCTS, SCRAP METAL, EMPTY CONTAINERS, SOLVENTS, FILTERS, AEROSOL CANS, CARDBOARD, WOOD PALLETS)?
3.10	3.10 ARE OILY RAGS AND OIL SATURATED ABSORBENTS CONTAINERIZED AND PROPERLY MANAGED?
3.11	OUTSIDE STORAGE AREAS MANAGED IN A MANNER TO PREVENT STORM WATER POLLUTION?
3.12	ARE ALL PALLETS STORED IN A DESIGNATED, MARKED STORAGE AREA?
3.13	3.13 ARE ALL MSDS SHEETS AVAILABLE AT THE COMMUNITY RIGHT TO KNOW STATION & CURRENT?
3.14	SPILL RESPONSE KIT ESTABLISHED, INSPECTED, LABELED, MAINTAINED & FREE OF TRASH? CONTENTS MATCH INVENTORY SHEET?
3.15	3.15 ARE NFPA-704 LABELS POSTED OUTSIDE ALL ENTRANCES & ON ALL TANKS WITH PROPER HAZARD CODES?
3.16	3.16 ARE K-34 & FE-2 AVAILABLE FOR NEUTRALIZATION PURPOSES?
3.17	ARE RESPIRATORS BEING INSPECTED & STORED PROPERLY ON A MONTHLY BASIS WITH DOCUMENTATION?

# Chemical Plant/Storage/Hazardou Vaste Area Monthly Tier Inspections

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				Yes No				
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IS THE HAZARDOUS WASTE STORAGE AREA PROPERLY MANAGED, MARKED, INSPECTED WEEKLY, INSPECTION DOCUMENTED, LOG OF INVENTORY KEPT, WITHIN SECONDARY CONTAINMENT, AND HAS A 180 DAY HW INVENTORY TURNOVER?	e	Ω	PLAC	EQUIPMENT MAINTENANCE ARE ALL TANKS AND PIPING OF GOOD INTEGRITY, "LEAK FREE" & LABELED PROPERLY?				ARE ALL HAND TOOLS IN GOOD SOUND WORKING CONDITION?
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OUS KED LOG AND	ATIE ROM tc.)	CON	AINE	AND PERI	PLA 3, MC	& EN GGE	MPR	00
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HAZ SED, AENT AINME	ON-C OSIVI IABLI	1EMI 1" ?	SHC	MEN L TA LED	JARI RES	TE W.	HAIF	H H
IS THE HAZARDOUS WASTE STORAGE AREA PROPE MANAGED, MARKED, INSPECTED WEEKLY, INSPECTI DOCUMENTED, LOG OF INVENTORY KEPT, WITHIN S CONTAINMENT, AND HAS A 180 DAY HW INVENTORY TURNOVER?	ARE NON-COMPATIBLE CHEMICALS STORED PROPERLY CORROSIVES FROM FLAMMABLES, OXIDIZERS FROM FLAMMABLES, etc.)	ARE CHEN "TRASH" ?	TRA	EQUIPMENT MAINTENANCE ARE ALL TANKS AND PIPING & LABELED PROPERLY?	ARE GUARDS IN PLACE ON ALL MOVING PARTS (COMPRESSORS, MOTORS, & PUMPS)?	ARE EYE WASH & EMERGENCY SHOWER PROPERLY MAINTAINED, TAGGED, INSPECTED WEEKLY WITH FREE ACCESS?	IS EACH AIR COMPRESSOR FREE OF OIL LEAKS?	E AL
3.18 IS THE HAZARDOUS WASTE STORAGE AREA PROPERLY MANAGED, MARKED, INSPECTED WEEKLY, INSPECTION DOCUMENTED, LOG OF INVENTORY KEPT, WITHIN SECC CONTAINMENT, AND HAS A 180 DAY HW INVENTORY TURNOVER?	3.19 AF CC FL	3.20 ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED "TRASH" ?	3.21 IF TRASH CONTAINERS STORED OUTSIDE, ARE LIDS IN PLACE?	9000002				
က	 	3.5	3.2	4.0	4.2	4.3	4 4.	4.5

# Chemical Plant/Storage/Hazardou Vaste Area Monthly Tier Inspections

4.6 IS PPE AVAILABLE AND USED?  4.7 ARE CONFINED SPACE WARNING SIGNS POSTED AS REQUIRED? (ON TANKS & TRUCKS WHERE APPLICABLE)  5.0 ELECTRICAL  5.1 ARE ELECTRIC POWER BOXES COVERED, CLOSED?  6.2 ARE WALL SOCKETS IN GOOD CONDITION? (COVERED AND NOT BROKEN)  6.3 ARE ALL BREAKER BOXES MARKED TO WHAT THEY CONTROL?  6.4 IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?  6.5 IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?  6.6 ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, PROPER GROUND PLUG)  6.7 ARE OVERHEAD LIGHTS WORKING AND COVERED AS REQUIRED?  7 ARE OVERHEAD LIGHTS WORKING AND COVERED AS REQUIRED?  8 ELECTRIC & LIGHTING EXPLOSION PROOF IN THE CHEMICAL TERMINAL & FLAMMABLES STORAGE AREAS?
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# Chemical Plant/Storage/Hazardou Vaste Area Monthly Tier Inspections

6.0 THER SITE SPECIFIC ISSUES  6.1 ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  COMMUNICATED, UNDERSTOOD AND FOLLOWED?  COMMUNICATED AT DEPARTMENTAL MEETINGS?  6.4 ARE WASTE MINIMIZATION/POLLUTION PREVENTION  DISCUSSED AT DEPARTMENTAL MEETINGS?			 			
SETION PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  STATE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?		Date				
SETION PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  STATE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?						
SETION PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  STATE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?		l No.				
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  TELEPHONE?  COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?		CA/CP				
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  TELEPHONE?  COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?						
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  TELEPHONE?  COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?						
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  TELEPHONE?  COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?						
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  TELEPHONE?  COMMUNICATED, UNDERSTOOD AND FOLLOWED?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?		comment	!		ě	
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?  THEY CURRENT?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?						
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?  THEY CURRENT?  ARE DAILY AND WEEKLY INSPECTION PERFORMED AND ARE THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?		0				
IS LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT SPILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?  OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH TELEPHONE?  ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?  THEY CURRENT?  ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?	<u>-</u>	100000				
6.3 6.0 6.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8	S LIGHTING PROPER & ADEQUATE TO PREVENT & DETECT PILLS & LEAKS AND FOR A SAFE WORK ENVIRONMENT?	NUMBERS POSTED AT EACH	RE OPERATING PROCEDURES DOCUMENTED, OMMUNICATED, UNDERSTOOD AND FOLLOWED?		RE WASTE MINIMIZATION/POLLUTION PREVENTION	
	5.9		 	 		

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

### Cement Head/Break Room Monthly Tier Inspection

INSPECTOR:\_

FACILITY LOCATION:

HOUSEKEEPING DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS? IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN? ARE PARTS STORAGE AREAS NEATLY, FFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN? ARE CHEMICAL, OIL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN? ARE WORK BENCHES CLEARED AND CLEAN? IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?  ARE HEADS, IRON, MANIFOLDS, ETC. STORED OFF THE FLOOR & ON PROPER RACKS WITH PINS/CHAINS? ARE EXIT SIGNS POSTED AT ALL EXITS?  ARE "NO SMOKING" SIGNS POSTED OUTSIDE ALL ENTRANCES & AS REQUIRED?	PLICATION Tier I Tier III Tier III	CARCET NO.						
HOUSEKEEPING DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS? IS AREA CLEAN? ARE PARTS STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN? ARE CHEMICAL, OIL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN? ARE CHEMICAL, OIL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN? ARE WORK BENCHES CLEARED AND CLEAN? IS AREA FREE OF STUMBLING/TRIPPING HAZARDS? ARE HEADS, IRON, MANIFOLDS, ETC. STORED OFF THE FLOOR & ON PROPER RACKS WITH PINS/CHAINS? ARE EXIT SIGNS POSTED AT ALL EXITS?  & AS REQUIRED?  & AS REQUIRED?	CIRCLE APPLICATION				,			
6.1     1.1       6.1     1.1       7.1     1.3       1.8     1.4       1.9     1.0       1.1     1.0       1.2     1.1       1.3     1.2       1.4     1.3       1.5     1.4       1.6     1.4       1.7     1.4       1.7     1.4       1.8     1.4       1.9     1.4       1.0     1.4       1.1     1.4       1.2     1.4       1.3     1.4       1.4     1.4       1.5     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.8     1.4       1.9     1.4       1.1     1.4       1.2     1.4       1.3     1.4       1.4     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4       1.7     1.4		DOES WORK AREA LOOK NEAT, PAINTED & CLEAN TO THE PUBLIC? TO CUSTOMERS?	ARE PARTS STORAGE AREAS NEATLY, EFFICIENTLY ERGONOMICALLY ORGANIZED? CLEAN?	ARE CHEMICAL, OIL & EQUIPMENT STORAGE AREAS NEATLY, EFFICIENTLY & ERGONOMICALLY ORGANIZED? CLEAN?	 	ARE HEADS, IRON, MANIFOLDS, ETC. STORED OFF TI & ON PROPER RACKS WITH PINS/CHAINS?	1.8 ARE EXIT SIGNS POSTED AT ALL EXITS?	

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## Cement Head/Break Room Monthly Tier Inspection

			CA/CPI No.				CA/GPI No.	
			No Comments				No	
1.10 HARDHAT, SAFETY GLASSES, SAFETY FOOTWEAR USE SIGNS POSTED OUTSIDE ALL ENTRANCES?	1.11 ARE OUTSIDE AREAS IN FRONT OF BAY CLEAN, LITTER FREE & FREE OF OIL SPILLS?	1.12 FIRST AID STATIONS PROPERLY SUPPLIED & MOUNTED?	FIRE EXTINGUISHERS PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42 " FROM TOP TO THE FLOOR)?	UNOBSTRUCTED, MARKED THREE FEET ACCESS?	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED? MONTHLY IN-HOUSE INSPECTION?	SIGNS INDICATING LOCATION OF EXTINGUISHERS?	PRODUCT/WASTE MANAGEMENT ARE CONTAINERS USED FOR TRASH LABELED "TRASH" ?	IF TRASH CONTAINERS STORED OUTSIDE, ARE LIDS IN PLACE?
1.10 H P	1.1 A T	1.12 F	2.0 E	2.2	2.3	2.4 S	3.0 P	3.2 IF

### Cement Head/Break Room Monthly Tier Inspection

9		
	LABELS?	
3.4	4 ARE EMPTY CONTAINERS MANAGED PROPERLY? (DISPOSAL, STORAGE OR RECYCLING)	
3.5	5 DO ALL EMPTY CONTAINERS HAVE PRODUCT LABELS OR PROPERLY MARKED?	
3.6	S ARE FLAMMABLES STORED IN AN APPROVED CABINET (AEROSOLS, STARTING FLUID, PAINTS & CLEANERS)?	
3.7	î .	
8. 8.	IS SECONDARY CONTAINMENT CLEAN AND FREE OF WATER OR OTHER LIQUIDS?	
დ დ	9 ARE ALL CONTAINERS LEAK FREE?	
3.1	3.10 ARE FULL/PARTIAL CONTAINERS STORED WITH BUNGS, CAPS OR LIDS IN PLACE?	
3.1	3.11 ARE WORK AREA WASTES PROPERLY MANAGED (PLANT TRASH, PAINT, RUBBER PRODUCTS, SCRAP IRON, USED OIL, OILER OIL, SOLVENTS, FILTERS, AEROSOL CANS)?	
3.1.	3.12 ARE OILY RAGS AND OIL SATURATED ABSORBENTS CONTAINERIZED AND PROPERLY MANAGED?	1
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Farmington Tier Insp.xls Cmt Head Bay

### Rev. 3 01-Mar-02

## Cement Head/Break Room Monthly Tier Inspection

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		oN s								ON S
	4	Yes								Yes
<del>_</del>	3.14 ARE RESPIRATORS BEING INSPECTED AND DOCUMENTED ON A MONTHLY BASIS & ARE THEY BEING STORED PROPERLY?	O A O E					۵	ST		
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INSPE( TENTS	DOCU		יין אריי אויא איי			Y LATO	ILS RA	CTED	3 TAGG	
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NOE N	S BEIN & ARE	ITENA!		PROPI	AND	H TSIC	AD HO	ADDEF	NG CH THLY?	
LABELED, MAINTAINED & NO TRASH? CONTENTS MATCH INVENTORY SHEET?	ARE RESPIRATORS BEING INSPECTED AND DOCUMENTEL MONTHLY BASIS & ARE THEY BEING STORED PROPERLY?	EQUIPMENT MAINTENANCE		BENCH GRINDER PROPERLY MAINTAINED?	IS PPE AVAILABLE AND USED?	DO OVERHEAD HOIST HOOKS HAVE SAFETY LATCHES?	ARE ALL OVERHEAD HOIST BEAMS AND RAILS RATED AN MARKED ACCORDINGLY?	ARE PORTABLE LADDERS TAGGED & INSPECTED AT LEAST QUARTERLY?	ARE SLINGS/LIFTING CHAINS/CHAIN SLINGS TAGGED & INSPECTED MONTHLY?	4
SFILL ELED, I NTOR'	RESPI ITHLY I	IPMEN		CH GR	E AVA	OVERH	ALL OV KED A(	ARE PORTABI QUARTERLY?	SLING	5.0 ELECTRICAL
LABE	ARE	EQU		Ž B B	IS PF	000	ARE	ARE QUA	ARE INSP	ELEC
<u>.</u>	3.14	4.0		2.2	4.3	4.4	4.5	4.6 9.	4.7	5.0

### Cement Head/Break Room Monthly Tier Inspection

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- 		
5.2	ARE WALL SOCKETS IN GOOD CONDITION? (NOT BROKEN)	
5.3	ARE ALL OUTSIDE TRUCK PLUG-INS IN GOOD CONDITION, GFI'S, COVERED & NOT BROKEN?	
5.4	ARE ALL BREAKER BOXES MARKED TO WHAT THEY CONTROL?	T
5.5	IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?	
5.6	IS AREA IN FRONT OF BREAKER BOXES CLEAR FOR THREE FEET AND MARKED?	
5.7		
5.8	ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, PROPER GROUND PLUG)	
5.8	ARE OVERHEAD LIGHTS WORKING AND COVERED AS REQUIRED?	
5.9	IS LIGHTING ADEQUATE TO PREVENT/DETECT SPILLS AND FOR SAFE WORKING CONDITIONS?	
6.0	1.91.02.1193	ej
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## Cement Head/Break Room Monthly Tier Inspection

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ARE EMERGER TELEPHONE?	POLLUTION PREVENTION/WA DEPARTMENTAL MEETINGS?
6.1 ARE EMERGENCY RESPONSE NUMBERS POSTED AT EA	6.2 POLLUTION PREVENTION/WASTE MINIMIZATION DISCUS DEPARTMENTAL MEETINGS?
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UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

### Lab Month

		DATE									
	Tier III	CA/CPI'NO.									
	Tier II										
	Tier I										
INSPECTOR:	CIRCLE APPLICATION	NO COMMENTS									
		YES									
FACILITY LOCATION:	DATE:TIME:		PUBLIC? TO CUSTOMERS?	IS AREA CLEAN AND FREE OF CHEMICAL OR OIL SPILLS, FLOORS CLEAN?	ARE PARTS, EQUIPMENT & CHEMICAL STORAGE AREAS EFFICIENTLY, NEATLY & ERGONOMICALLY ORGANIZED?	ARE BENCH TOPS CLEAN & CLEARED WHEN NOT IN USE?	IS AREA FREE OF STUMBLING/TRIPPING HAZARDS?	ARE EXIT SIGNS POSTED AT ALL EXITS?	ARE "NO SMOKING" SIGNS POSTED OUTSIDE ALL LAB ENTRANCES?		IS AREA FREE OF CLUTTER AND OTHER FIRE HAZARDS?
		1.0		12	1.3	4.1	1.5	9.	1.7	∞. ∞.	1.9

Farmington Tier Insp.xls Lab

Page 94 of 118

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EQUIPMENT MAINTENANCE ARE ALL WORK TOOLS IN GOOD WORKING CONDITION	凹
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5.2 ARE WAI NOT BRC 5.3 IS ALL EL EPAIR? MAINTAIL 5.6 ARE ALL SFLICES	ARE WALL SOCKETS IN GOOD CONDITION? (COVERED AND NOT BROKEN, GFI'S, ETC.)  IS ALL ELECTRICAL EQUIPMENT PROPERLY GROUNDED?  IS A CERTIFIED ELECTRICIAN USED FOR ALL ELECTRICAL REPAIR?  IS EMERGENCY EYE WASH & SHOWER STATION PROPERLY MAINTAINED, TAGGED & INSPECTED WEEKLY?				
	ALL SOCKETS IN GOOD CONDITION? (COVERED AND ROKEN, GFI'S, ETC.)  ELECTRICAL EQUIPMENT PROPERLY GROUNDED?  RTIFIED ELECTRICIAN USED FOR ALL ELECTRICAL  RGENCY EYE WASH & SHOWER STATION PROPERLY INED, TAGGED & INSPECTED WEEKLY?				
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	RTIFIED ELECTRICIAN USED FOR ALL ELECTRICAL ?? RGENCY EYE WASH & SHOWER STATION PROPERLY INED, TAGGED & INSPECTED WEEKLY?				
	RGENCY EYE WASH & SHOWER STATION PROPERLY NINED, TAGGED & INSPECTED WEEKLY?				
					_
	ARE ALL EXTENSION CORDS IN GOOD CONDITION? (NO SPLICES, NO INSULATION BREAKS, PROPER GROUND PLUG)				
5.7 ARE OVE	ARE OVERHEAD LIGHT BULBS COVERED AS REQUIRED?				
6.0 OTHER SITE S 6.1 ARE EMERGE TELEPHONE?	OTHER SITE SPECIFIC ISSUES  ARE EMERGENCY TELEPHONE NUMBERS POSTED AT EACH  TELEPHONE?	No	nents:	CA/CPI No.	Date
6.2 ARE OPE COMMUN	ARE OPERATING PROCEDURES DOCUMENTED, COMMUNICATED, UNDERSTOOD AND FOLLOWED?				
6.3 ARE WAS	ARE WASTE MINIMIZATION/POLLUTION PREVENTION DISCUSSED AT DEPARTMENTAL MEETINGS?				

Page 97 of 118

Farmington Tier Insp.xls Lab

Lab Month! ier Inspection

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

### MONTHLY THE INSPECTION WELDING BAY

INSPECTOR:	CIRCLE APPLICATION Tier I Tier II Tier III
-ACILITY LOCATION:	DATE:TIME:

1.0	1.0 HOUSEKEEPING	VES NO	COMMENTE	Oly Idoly 40	L
1.1	S NEAT AND CLEAN ?	<u> </u>		0 L	
1.2	IS AREA CLEAN AND FREE OF CHEMICAL OR/AND OIL SPILLS?				
1.3	IS AREA FREE OF FLAMMABLE MATERIAL?				
4.	IS WORK AREA FREE OF STUMBLING/TRIPPING HAZARDS?				
1.5	ARE EXIT SIGNS POSTED AT ALL EXITS?				
1.6	ARE TOOLS STORED OFF THE FLOOR AND IN RACKS?				
1.7	1.7 ARE "NO SMOKING" SIGNS POSTED AS REQUIRED?				
2.0	2.0 FIRE EXTINGUISHERS	Yes No	Comments	CA/GPI No.	Date

PROPERLY WOUNTED JOFF THE FLOOR AND NO MORE THAN  42 * FROM TOP TO THE FLOOR?  UNOBSTRUCTED ACCESS?  UNOBSTRUCTED ACCESS?  INSPECTED WITHIN LAST 12 MONTHS AND TAGGED?  SIGN INDICATING LOCATION OF EXTINGUISHER?  SIGN INDICATING LOCATION OF EXTINGUISHER?  IS SCRAP IRON REMOVED TO SCRAP IRON BEN PROMPTLY?  DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT  LABELS AND DATED?  ARE FLASHBACK ARRESTORS IN PLACE?				Date				
PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN  42 " FROM TOP TO THE FLOOR)?  UNOBSTRUCTED ACCESS?  UNOBSTRUCTED ACCESS?  SIGN INDICATING LOCATION OF EXTINGUISHER?  IS SCRAP INON REMOVED TO SCRAP IRON BEN PROMPTLY?  IS SCRAP IRON REMOVED TO SCRAP IRON BEN PRODUCT  ARE ACETYLENE AND OXYGEN BOTTLES STORED  PROPERLY?  DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT  LABELS AND DATED?  ARE FLASHBACK ARRESTORS IN PLACE?				CA/CPI No.				
PROPERLY MOUNTED (OFF THE FLOOR AND NO MORE THAN 42" FROM TOP TO THE FLOOR)?  UNOBSTRUCTED ACCESS?  SIGN INDICATING LOCATION OF EXTINGUISHER?  SIGN INDICATING LOCATION OF EXTINGUISHER?  IS WELDING STALL NEAT AND CLEAN?  IS SCRAP IRON REMOVED TO SCRAP IRON BEN PROMPTLY?  ARE ACETYLENE AND OXYGEN BOTTLES STORED  PROPERLY?  DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT  LABELS AND DATED?  ARE FLASHBACK ARRESTORS IN PLACE?				ON			-	
2. 2. 2. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	PROPERLY MOUNTED (OFF THE FLOOR AND NO 42 " FROM TOP TO THE FLOOR)?	UNOBSTRUCTED ACCESS?	INSPECTED WITHIN LAST 12 MONTHS AND TAGGED?	PRODUCT/WASTE MANAGEMENT IS WELDING STALL NEAT AND CLEAN?	IS SCRAP IRON REMOVED TO SCRAP IRON BEN PROMPTLY?	ARE ACETYLENE AND OXYGEN BOTTLES STORED PROPERLY?	DO ALL PRODUCT STORAGE CONTAINERS HAVE PRODUCT LABELS AND DATED?	ARE FLASHBACK ARRESTORS IN PLACE?

3.6	ARE FLAMMABLES REMOVED IMMEDIATELY AFTER USE?		
į.			
4	4.1 ARE CHEMICAL CONTAINERS USED FOR TRASH LABELED	CA/CPI No.	Date
	TAAA		
<u>4                                    </u>	ARE FACE SHIELDS IN GOOD CONDITION AND AVAILABLE?		
4.3	ARE GUARDS IN PLACE ON ALL MOVING PARTS		
	(COMPRESSOR, MOTORS, & PUMPS)?		
4.4	ARE AIR HOSES IN GOOD CONDITION?		
c. <del>4</del>	ARE WELDING LEADS/HOSE IN GOOD CONDITION?		
4.6	HAVE OXYGEN BOTTLES VALVES BEEN INSPECTED?		
4.7			
8. 8.	ARE GRINDERS PROPERLY MAINTAINED PER C4S4?		



<u>-</u> <u>0</u>	6. I DUES AREA LOOK NEAT AND CLEAN?		
6.2	ARE REGULATED WASTES IN TRASH DUMPSTER?		
6.3	IS IRON JUNK DISPOSED OF IN A TIMELY MANNER?		
6.4	6.4 ARE EMPTY CONTAINERS MOVED TO PROPER STORAGE AREA?		

UPON COMPLETION PLACE A COPY OF THIS FORM IN THE TRACKING BINDER. UPON COMPLETION OF CORRECTIVE ACTIONS OR FILLING OUT OF A CPI, ENTER DATE FOR EACH IDENTIFIED EACH CORRECTION ON THE FORM.

### **DAILY HSE INSPECTION**

Sacility Location: Bulk Materials Handling and Loading Ar	<u>rea</u>		
Inspection by:			
Objective: Ensure the Health & Safety of employees and put Environment. Pollution prevention and waste minimization are essential to the succe bulk materials handling and loading area. Conduct weekly inspection storage area, empty drum storage area, LGC, and hazardous waste storage area, empty drum storage area. File original in environment on corrective actions as required.	cessful and ns of the w storage a	nd cost effe warehouse area. Note	ective operation of the and loading area, chemical yes or no for each line item and
ltem	Yes	No	Corrective Action
House keeping guidelines being followed. 1			
Fire extinguishers properly maintained. <sup>1</sup>	!		
Spill kits properly maintained. <sup>1</sup>			
Personnel Protective Equipment (PPE) guidelines followed. 1			
Proper waste management guidelines followed. 1			
Equipment and hand tools properly maintained. 1			
All containerized waste properly labeled. <sup>2</sup>			
ployee right to know station accessible and up-to-date.			
Area clean and free of chemical spills.		,	
Evidence of acid fume release. (unusual odor / corrosion) <sup>4</sup>			
Storm/waste water present in any secondary containment.			
Evidence of waste chemicals in secondary containment.			
Acid returns neutralized on trucks.			
Acid returns pH and volume documented prior to discharge.			
Vendor off loading procedure in place and followed.			
Full or partial containers stored with bungs and lids in place.			
All partials easily identified.			
All empty containers have product labels.			
Empty drums stored horizontal with bungs in place. <sup>3</sup>			
All liquid chemicals secondarily contained.			See Item 5
Hazardous waste storage area inspected weekly. <sup>2</sup>			
Hazardous waste storage area inventory up-to-date. <sup>2</sup>			
ardous waste storage area properly designated. <sup>2</sup>			

8/21/2002 3:51 PM

### **DAILY HSE INSPECTION**

All product storage containers have product labels.		
Empty chemical containers stored in designated area.		
Empty storage area properly designated. <sup>2</sup>		

Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

<sup>&</sup>lt;sup>3</sup> Drums will be and banded prior to shipping.

<sup>&</sup>lt;sup>4</sup> Normal vent odors will not be considered.

<sup>&</sup>lt;sup>5</sup> CPI generated 17 July 01 concerning condition of tote area containment.

### **DAILY HSE INSPECTION**

cility Location: Hazardous Waste Storage Area												
Inspection by:												
Objective: Ensure the Health & Safety of employees and pu	blic wh	ile prot	ecting the									
Environment.  Pollution prevention and waste minimization are essential to the successful and cost effective operation of the bulk materials handling and loading area. Conduct weekly inspections of the warehouse and loading area, chemical storage area, empty drum storage area, LGC, and hazardous waste storage area. Note yes or no for each line item and comment on corrective actions as required. File original in environmental file routed through facility coordinator.												
Item	Yes	No	Corrective Action									
House keeping guidelines being followed. <sup>1</sup>												
Personnel Protective Equipment (PPE) guidelines followed. 1												
Proper waste management guidelines followed. 1												
All containerized waste properly labeled. <sup>2</sup>												
Employee right to know station accessible and up-to-date.												
Area clean and free of chemical spills.												
Exidence of acid fume release. (unusual odor / corrosion) <sup>4</sup>												
Evidence of waste chemicals in secondary containment.												
Full or partial containers stored with bungs and lids in place.												
All liquid chemicals secondarily contained.												
Hazardous waste storage area inspected weekly. <sup>2</sup>												
Hazardous waste storage area inventory up-to-date. <sup>2</sup>												
Hazardous waste storage area properly designated. <sup>2</sup>												
All product storage containers have product labels.												

Refer to inspection guidelines.
 Refer to <u>Environmental Compliance Waste Storage and Transportation</u> manual.

<sup>&</sup>lt;sup>3</sup> Drums will be and banded prior to shipping.

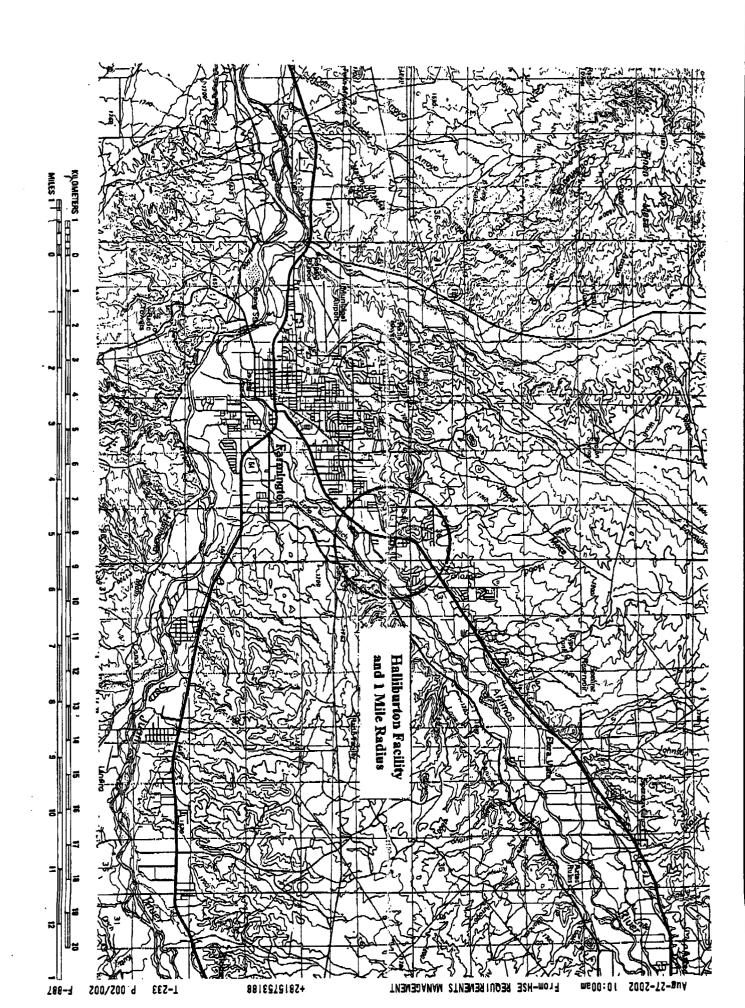
DAII	LY TIERED	INSPECTION	FORM	

AREA: HAZ. WASTE A	REA	DATE:	######
			YES NO
#1 IS AREA NEAT AND C	LEAN?		
#2 IS WASTE INVENTOR	Y LOG USED AND UP-TO	-DATE?	
#3 ARE ALL TOTES , DRU	JMS AND PAILS PROPER	RLY LABLED?	
#4 IS THERE ANY CHEMIC	CAL SPILLS?		
#5 IS THERE A SPILL KIT			
#6 IS FIRE EXTINGUISHE			
#7 IS SECONDARY CONT	AINMENT IN WORKING	COND.?	
#8 ARE LIDS AND BUNGS	S IN PLACE?		
#9 IS THE SPILL KIT PRO	PERLY STOCKED?	•	
10 IS ALL TRASH AND DE	BRIS CLEANED FROM A	AREA?	
COMMENTS:			
INSPECTED BY:			

ł

### ATTACHMENT VII

### MAP SHOWING ONE MILE RADIUS AND WATER BODIES



### ATTACHMENT VIII

### SUBSURFACE INVESTIGATION

+2815753188

-221 P.003/016 F-85

### san juan testing laboratory, inc.

P H O N E:

909 W. APACHE . P. O. BOX 2079 . FARMINGTON, NEW MEXICO 87401

March 11, 1975

Hailiburton Services Co. P. O. Drawer 960 Farmington, New Mexico

Attn. Raymond Gunn
District Superintendent

Re: Bulk Plant Addition Halliburton Services Co. Farmington, New Mexico

Dear Mr. Gunn:

Pursuant to your request, we have completed the subsurface inves—
tigation for the referenced plant expansion. The attached report includes
test boring logs, soil resistivity summary, conclusions and recommendations
regarding recommended foundation systems for the proposed bulk plant. If
additional information is required, do not hesitate to contact us.

Pursuant to your instructions, we have forwarded two copies of this report to Mr. Jack Kramer with the 8ulk Construction Department in Duncan, Oklahoma.

Very truly yours,

SAN JUAN TESTING LABORATORY, INC.

Lawrence A. Brewer, P.E.

President

LAB:bep

Attachments

CC: Jack Kramer

BULK PLANT ADDITION
HALLIBURTON SERVICES CO.
FARMINGTON, NEW MEXICO
SUBSURFACE INVESTIGATION

### GENERAL CRITERIA

Three test borings were attempted beneath the proposed structures to depths of 7° to 9°. The test borings were located beneath the proposed addition as indicated on Project Drawing No. FC 268A dated January 1975. Said test holes were extended by rotary drilling utilizing an Acker Terado truck mounted drill rig to the depths indicated on the logs. Rotary drilling of gravel, cobbles and boulders is extremely difficult and expensive. For this reason, advancement of test bornings was terminated at the depths shown. Backhoe test pits were considered but were rejected due to the potential damage to the existing parking lot paving. An alternate solution to advancing the test borings thru the use of a cable tool was the earth resistivity method.

as shown on Plate "A" at depth intervals of 3'. Resistivity readings were established thru the utilization of a Strata Scout resistivity meter, Model R-40, manufactured by Soll Test, Inc.. The electrode spacing and readout calculations are based on the Wenner method. The results of the resistivity readings are summarized on Sheets 6 and 7. The resistivity readings correlate with projected depths of the various subgrade strata as evidenced by the other subsurface investigations and by outcrops in the vicinity. A geologic cross section, Plate "B", Indicates the projected subgrade strata beneath the site.

The location of the test holes and their relationship to the proposed planf expansion are shown on Plate "A". The boring logs, complete with laboratory analysis, AASHO classifications, in place moisture, penetration resistance, etc., are shown on Sheets 3, 4 and 5.

Substrata conditions at the site consist of sedimentary and alluvial deposits of Clayey silt, sand, gravel and cobbles, with the entire site undertain by sandstone as evidenced by the resistivity survey and test borings completed for others and shown graphically on the geologic section, Plate "B".

Conclusions and recommendations regarding maximum bearing values, recommended footing systems and other data pertinent to the development of the project at the site are summarized on pages 8, 9 and 10.

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P.008/016 +2815753188 T-221 From-HSE REQUIREMENTS MANAGEMENT Aug-20-2002 10:16am REMARKS SERVICES CLASSFICATION CLASS DATE MARCH II,1975 CLIENT HALLIBURTON LAB NO. 15176 A-1-4 A-1-P A-1-A 100 14. . PENE-EXIST. MOIST. a. 2 م: ع **3**. SAN JUAN TESTING LAB INC. 909 WEST APACHE FARMINGTON, NEW MEXICO <u>~</u> ATTERBERG LIMITS TEST BORING LOG ð. 2 a; 2 نہ a; a: 22.3 ٦. م **2**. <u>ز</u>۔ PASSING PASSING PASSING NO.10 NO.40 NO.200 2.1 2.7 SIEVE ANALYSIS 10.2 4 6.0 23.7 SAND & GRAVEL W/ CORRLES <u>8</u> GRAVEL & CORRIES DESCRIPTION - COLLAR ELEVATION\_ Sict LOCATION FARMINGTON, N.M. ADMIK BUILDING CLAYEY HOLE NO. 3

INTERVAL

PROJECT

29-62 62-83

Sc. 25

CLIENT HALLIBUETON SERVICES

PROJECT ADMIX BUILDING

LOCATION FARMINGTON NEW MEXICO

HOLE NO. A LOS NO 18177

COLLAR ELEV 100.93

PRO		•	DIRECT	10N			DIRECTION			
	BLOCK	DEPTH	OHMS	MHOS	LAYER MHOS	RESISTIVITY	OHM5	MHOS	LAYER MHOS	RESISTIVITY
1.5	4.5	0-9	35.3	.030	.030	19,000				
3.0	9.0	9-6	19.8	.061	150.	27,000				
4.5	13.5	6.9	11.7	.085	.034	17,000		· · · · · · · · · · · · · · · · · · ·		
6.0	18.0	9 -/2	9.87	. /67	350.	26,000				
7.5	.22.5	12-15	7.84	.128	.021	27,000				
9.0	27.0	15-18	7.32	./37	.009	64,000				
10.5	31.5	18-21	6.69	.149	.012	48,000				
12.0	36.0	21-24	6.01	.166	.017	33,000				
13.5	40.5	24.27	5.01	.200	.034	17,000	A			
15.0	450	27-30	4.59	.218	.018	32,000				
16.5	43.5	30-33	4.52	153.	.003	192,000	B			
18.0	54.0	33-36								
19.5	58,5	94-39								
21.0	<b>43.0</b>	39.42								
22.5	67.5	42-65							•	
24.0	72.0	45-48								
<b>25.</b> 5	76.5	18-51								
27.0	81.0	5/- 54								
28.5	85.5	54-57								
<b>3</b> 0.0	900	57-60								
31.5		60-63								
39.0	95.0	69-66								
	1035	66-69								
360	108.0	69-72								
37.5	112.5	72-75								

REMARKS

A- H20 B-SANDSTONE

TEST No. 16127

POCE 6

DATE MARCH 11, 1975

PROJECT ADMIX BULDING 108 NO 18178 HOLE NO.\_\_

CLIENT HALLIBURTON SERVICES

LOCATION FARMINGTON NOW MEXICO

COLLAR ELEV. 100.88

PROBE			DIRECT	10N			DIRECT	tree .		
	TING	DEPTH	OHMS	MHO5	LAYER MHOS	RESISTIVITY	OHMS	MHOS	LAYER MHOS	RESISTIVITY
15	4.5	0-5	/02.0	.010	.010	57,000				
3.0	9.0	9.6	53.8	.018	.008	72,000				
4.5	13.5	6.3	37.4	.027	.009	64,000				
6.0	16.0	9 -/2	7.2S	.039	.012	48,000				
7.5	-72.5	12-15	19.1	.052	.0/3	44,000		:		
9.0	27.0	15-18	15.9	.063	.01/	52,000				
10.5	31.5	18-21	12.0	.083	.020	29,000				
12.0	360	21-24	9.9	.101	.018	32,000				
19.5	40.5	24.27	8.6	.116	.015	38,000				
15.0	45.0	27-30	17.67	.130	.014	41,000	4			
16.5	49.5	30.33	6.75	. 148	.018	32,000				
(8.0	54.0	93-96	5.49	.176	.028	20,500				
19.5	58.5	36.39	5.69	./78	.002	288,000	<b>—</b>			
21.0	63.0	39-02	6.92	.180	.008	288,000				
27.5	67.5	42 - 45								
24.0	72.0	45-08								
25.5	76.5	48-51								
27.0	81.0	51-54	, , , , , , , , , , , , , , , , , , ,							
28.5	85.5	54-57								
30.0	90.0	57-60								
31.5	94.5	60.63								
39.0	99.0	69-66								
34.5	103.5	66-69								
360	108.0	65-72								
37.5	112.5	72.75								

REMARKS

A- H20

B- SAMOSTONE

BULK PLANT ADDITION
HALLIBURTON SERVICES CO.
FARMINGTON, NEW MEXICO
SUBSURFACE INVESTIGATION

#### CONCLUSIONS & RECOMMENDATIONS

The subgrade strata encountered at the site as evidenced by this investigation is clayey silt, sand, gravel and cobbles, undertain by an extensive strata of sedimentary sandstone. No potentially expansive soil was encountered at the site. Free water could be encountered at a depth of 241.

The correlation between new test borings, test borings and pits completed by others and the resistivity survey results is summarized graphically on the north-west south-east cross sections shown on Plate "A". The extent of the cobble-stone layer, the water table and the surface of the sedimentary sandstone is approximate beneath the site since the resistivity survey is only accurate to approximately half the interval measured or approximately 2'.

We recommend that the footing system for the proposed plant expansion be founded at least 4° into the cobblestone strata.

The footing system may be composed of reinforced concrete footings and stem walls or spot footings with grade beams with footings founded as outlined above. The maximum soil pressure imposed by the footing system should not exceed 6,500 pounds per square foot for combined live and dead loads.

Footings adjacent to the existing facility should be founded at depths similar to those existing footings regardless of depth and should be sized on the basis of existing soil bearing pressures imposed by the existing structures. Settlement of the coarse granular non-cohesive scills is estimated to be less than 5/8" which total settlement should occur during construction.

The footing subgrade should be "over-excavated" to a minimum depth of 2" to eliminate the possibility of point bearing on any single boulder or cobble. Loose

gravel or cobbles should be removed from the excavation and the bottom of the footing excavation then brought back to "grade" with a non-plastic select backfill composed of crushed rock with the following gradation.

#### Sieve Designation

#### Percent Passing by Weight

10

No. 4

No. 200

100% 20%-45%

0%-10%

The select backfill should be compacted to a density of 95% of the maximum density as determined by ASTM D-1557, Method "D", at optimum moisture content.

Interior load bearing walls or columns should be founded over spot footings with grade beams or continuous foorings at depths similar to exterior footings in that area of the structure.

Interior stabs on grade should be isolated from all structural components of the footing system and should be founded over a 4" compacted subgrade composed of the select backfill as outlined above. A polyethlene vapor barrier should also be placed between the prepared subgrade and interior slabs. Interior non-load bearing partitions may be founded over thickened slabs, however, care should be exerclsed where such partitions join structural components through the placement of expansion joints or similar treatment to allow minor movement.

Compaction of slab subgrade and perimeter footing or grade beam backfill should be at least 95% of the maximum density as determined by ASTM D-1557, Method "A". Pressured plumbing placed below slabs on grade should be avoided where possible or should be installed in a pipe chase or water tight sleeve to insure the timely detection of leaks and reduce the possibility of saturating and subgrade strata. Gravity plumbing should be pressure tested where tested where placed below grade for similar reasons.

Exterior site grading should insure rapid run-off of surface waters. Down spouts, parking lot drainage, outside wash rack areas and other concentrations of surface run—off should be avoided on the north sides of structures and should be extended away from all structures in suitably sized culverts or paved drainage ditches.

Street and parking lot construction should include recompaction of loosely consolidated fills prior to paving if "proof rolling" with a 50 ton roller indicates a lack of stability. The embankment areas should be compacted to 90% of the maximum density as determined by ASTM 698, Method "A" to within 12" of finished subgrade. Compaction for the remaining 12" of the embankment should meet 90% of ASTM D-1557, Method "A". The upper 6" of cut sections should also be compacted to a density of 90% of ASTM D-1557, Method "A". A minimum of 6" of dense graded aggregate base course should be placed over the compacted subgrade. The base course should be compacted to a density of 95% of ASTM D-1557, Method "B". A bituminous prime coat (MC70) may then be placed over the compacted base course at a rate not to exceed 0.15 gallons per square yerd. Plant mixed asphaltic concrete paving should be placed to a depth of 3" over the prepared base.

The chemical analysis of the scils at the site indicate that Type II Air Entrained cement will provide adequate protection for all exposed concrete from the moderate sulfate content.

# ATTACHMENT IX RADIOACTIVE SURVEY

#### NUCLEAR PHYSICS LABORATORY

Gamma-ray Analysis

Sample name/o	date/#: farm	ington, N.M. / 8-21-96	1 Brc
Sample form:	Soil	, taken by: RSO .	report to: RSO
Data orare di	Sta. 9/74/9/	hour: /5:28 , Cou	nt time: 50,000 s
vaiabt. Al	2 ~ V 500 ml	M.B. or point so	Durce @ SDD: CM
weight:	<u>- 4</u> 2	mer/file	FARMRAL
HPGe y-ray de	et. # <u>_2_</u> . Gro	up # <u>l'</u> , Tag/file :	777773
_		, , , , , , , , , , , , , , , , , , ,	Barra sala e
Isotope	MDC (pci q'1)	Meas. b (pct q.1)	Remarks
40K	7.0E-2	1.911	
46Sc	6.4E-3		
110mAq	5.4E-3		
	4.7E-3	1.0 \-1	
137Cs	6.1E-3		***
192 Tr	4.8E-3		
281 Am	1.5E-3		
23.2 mm.			
232 Th series	1 877 3	6.91-1	
<sup>228</sup> Ac <sup>228</sup> Th	1.9E-2	6,7	
2247	2.9E-1		
224Ra	9.4E-2	2.71-1	
212pb	9.3E-3	8.6\-1	
<sup>212</sup> Bi <sup>208</sup> Tl	7.6E-2		
<u> </u>	4.9E-3	2.31-1	
238U series			
234Th	1.1E-1	4.81-1	
234 pa	1.9E-2		
226Ra	1.2E-1		
214 pb	1.1E-2	7,4\-1	
214Bi	1.1E-2	7:4:-1	
21¢Tl	4.5E-3		
210 Pb	1.2E-1	4.6 \-1	
235 U series			
235U	8.6E-3		
231 Pa	1.6E-1		
<sup>227</sup> Th	4.5E-2		
223Fr	1.5E-1		
553 D =	2.9E-2		
<sup>219</sup> Rn	3.7E-2		
<sup>211</sup> Pb	1.2E-1		*
211Bí	2.9E-2		
Comments:			

Min. det. conc. above det. bkg. @ 95t c.l. for spec. parameters. Measured conc. above det. bkg.

DTC (405) 251-4444

#### 

#### Gamma-ray Analysis

Sample nam	e/date/#: fann	ungton, NM / 8-21-	all 1 6
Sample for	m: Soil	taken by: RSO	16 Japan mis
Data start	date: 9/25/9/	hour: 09:16, Co	, report to: RSO
Weight: 9	1/4 G X 500 -1	M.B. orpoint	unt time: 50,000
HPGe v-ray	der # 3	M.B. or point	source @ SDD:c
The first	dec. #_2 Gro	oup # 1 , Tag/file	# FARMWR
Isotope			
10K	MDC (pci q')	Meas. b (pci q')	Remarks
46Sc	7.0E-2	1.4\	
110mAq	6.4E-3		
131 I	5.4E-3		
137 <sub>CS</sub>	4.7E-3		
192 ] r	6.1E-3	3./\-2	
241 Am	4.8E-3		
	1.5E-3		
232 Th series		-	
228AC	T 00 0	<b>4</b> 2 .	
228Th	1.9E-2	8.2 1	
224Ra	2.9E-1	9.71-1	
212 Pb	9.4E-2	3.2 \-1	
212Bi	9.3E-3	1.0	
208T1	_7.6E-2	9,91-1	
	4.9E-3	2.81-1	
238U series			
234Th		<i>c</i>	
234pa	1.1E-1	5.714	
226Ra	1.9E-2		
214 Pb	1.2E-1	7,8\-1	
214Bi	1.1E-2	the same of the last of the la	
210Tl	1.1E-2	7.71-1	
210 Pb	4.5E-3 1.2E-1	5, 1\-1	
		3, 1	
235U series			
2350	8.6E-3		
231700	1.6E-1		
<sup>227</sup> Th	4.5E-2		
223ET	1.5E-1		
<sup>223</sup> Ra	2.9E-2		
<sup>219</sup> Rn	3.7E-2		
<sup>211</sup> Pb	1.2E-1		
211Bj	2.9E-2		
	_ <u></u>		
Comments: _			

Min. det. conc. above det. bkg. 9 95t c.l. for spec. parameters. Measured conc. above det. bkg.

La van 10-14-95 Ron J. Buchanan, Ph.D., CHP DTC (405) 251-4444

P. O. Box 1980 Hobbs, NM 88241-1980 District II - (505) 748-1283 811 S. First Artesia, NM 88210 District III - (505) 334-6178 1000 Rio Brazos Road Aztec, NM 87410 District IV - (505) 827-7131

## Energy Minerals and Natural Resources Department Oil Conservation Division 2040 South Pacheco Street Santa Fe, New Mexico 87505 (505) 827-7131

Revised 12/1.

Submit Origi
Plus 1 Cop
to Santa
1 Copy to appropri
District Off

DISCHARGE PLAN APPLICATION FOR SERVICE COMPANIES,
GAS PLANTS, REFINERIES, COMPRESSOR, AND CRUDE OIL PUMP STATIONS
(Refer to the OCD Guidelines for assistance in completing the application)

		New	X Re	newai	Modification	ation
1.	Туре:	Oil	field Service	Facility		
2.	Operator:	Hal	liburton Eners	gy Services		
	Address:	Р.	0. Box 960, Fa	irmington, N	M 87499	
	Contact Person:	Jim Haney		Phone: _		<u> </u>
3.	Location: NW	/4 <u>ne</u>		Tow	nship <u>29N</u>	Range 13W
4.	Attach the name, telepl	one number ar	d address of the I	andowner of the	e facility site.	
<b>5</b> .	Attach the description of	f the facility with	a diagram indicat	ng location of fe	ences, pits, dikes	s and tanks on the facility
6.	Attach a description of	all materials sto	red or used at the	facility.		
7.	Attach a description of water must be included		s of effluent and w	aste solids. A	verage quality a	nd daily volume of waste
8.	Attach a description of	current liquid ar	nd solid waste coll	ection/treatmen	nt/disposal proce	dures.
9.	Attach a description of	proposed modif	ications to existing	collection/trea	ıtment/disposal s	systems.
10.	Attach a routine inspec	tion and mainte	nance plan to ens	ure permit com	pliance.	
11.	Attach a contingency p	an for reporting	and clean-up of s	pills or release	S. D Rang Tager	
12.	Attach geological/hydro	logical informat	ion for the facility.	Depth to and o	quality of ground	water must be included.
13.	Attach a facility closure rules, regulations and/o	•	Argentine State		monstrate compli	ance with any other OCD
14.	CERTIFICATION					
	I herby certify that the and belief.	nformation sub	mitted with this ap	plication is true	and correct to the	he best of my knowledge
٠	NAME: Mike Co	rnforth	Title	sr. Envi	ronmental Sp	ecialist

#### **DISCHARGE PLAN APPLICATION**

Part 1. Type of Operation

Oil Field Service Facility

Part 2. Name of Operator or Legally Responsible Party and Local Representative

Halliburton Energy Services P.O. Box 960 Farmington, New Mexico 87499

Local Contact: Mr. Jim Haney (505) 324-3500

Part 3. Location of the Discharge Plan Facility

The Farmington Facility is located in the NW/4 NE/4, Section 1, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico.

Part 4. Landowners

Halliburton Energy Services, Inc. 5151 San Felipe Houston, Texas 77056

Part 5. Facility Description

The **Farmington Halliburton Energy Services** facility is located at 4109 E Main, Farmington, NM 87402. The primary services provided are hydraulic fracturing, cementing and acidizing oil and gas wells. Maintenance of trucks and oilfield service equipment, blending and loading of liquid and non-liquid chemicals and storage of these chemicals occurs at this facility. A description of these activities is provided below:

The facility layout is depicted in Attachment I.

Chemical Terminal (Labeled Chemical Terminal on Attachment I)

Hydrochloric acid is stored, in concentrated form, in a steel, rubber-lined enclosed tank. The tank is within a coated concrete secondary containment. Connections for loading of the acid are located within the secondary containment. Any spills occurring inside the containment are recovered, transferred to a storage tank and reused.

Additional chemical additives are stored in the acid additive drum storage area. Additives are stored in either DOT quality drums or portable containers. This area is curbed for secondary containment.

Acid is loaded onto Halliburton transports from an overhead line through a hatch on the top of the transport. The transport is located on a coated concrete loading bay during the loading process. The loading bay is equipped with a trough that leads directly to the chemical terminal secondary containment. Spills in the secondary containment area drain to a sump, is pumped into the acid return tank and reused.

A liquid gel concentrate is stored and loaded from this same area. The gel concentrate is a solution of gel in diesel. The gel concentrate is stored in an enclosed tank within secondary containment. Loading and mixing operations occur on the same loading bay as the acid. Sacks of gel are stored inside a warehouse prior to mixing. Also, certain drummed chemical additives for the gel concentrate system are stored in same warehouse. Any spills occurring inside the warehouse are immediately cleaned and properly disposed.

#### Cement Bulk Storage Area (Labeled as such on Attachment I)

Bulk cement and cement additives are stored in a series of fully enclosed storage vessels. Sacked cement additives are stored in the cement material warehouse. Any spills occurring inside the warehouse are immediately cleaned and properly disposed. Mixing and transferring of materials from the cement bulk plant to the truck is done pneumatically. A dust collection system is used to control emissions from the facility while handling the bulk chemicals and additives.

#### Sand Bulk Plant Area (Attachment I)

All materials stored in this area are non-liquid, dry chemicals. Bulk sand and proppants are stored in fully enclosed storage vessels. Loading and unloading of the sand is done pneumatically.

#### Maintenance Shop (Labeled Truck Shop on Attachment I)

Truck maintenance is performed in enclosed shops. The main truck shop is equipped with a concrete foundation and curbing that is self contained. Any spills in the shop area cannot escape the shop area are immediately cleaned and properly disposed. Three solvent based parts washers are located in the Maintenance shop area. Truck servicing is performed in the main shop. All used oil is collected in a used oil tank. The used oil tank is located in the wash rack area within concrete secondary containment. Used oil filters are drained at least 12 hours and placed in a drum and shipped to our TSDF and waste management facility in Duncan, OK and are ultimately recycled.

#### Wash Rack Area (Labeled Wash on Attachment I)

Truck and equipment washing is performed in this area. The building is roofed and walled on three sides. The structure is designed to capture overspray, wash water and grit. Each wash bay drains to a sump for grit separation. The sumps drain to a three stage oil/water separator, then to the sewer.

Adjacent to the wash rack is a concrete pad for drying washrack grit. The grit is removed from the sumps on a regular basis, placed on the drying slab, allowed to dry and sent to a land treatment facility. The drying slab is contained on three sides with concrete walls and on the fourth side by a removable steel plate to allow access and removal of the grit. (South East Corner of Wash Bay, Attachment I)

Trucks and equipment are lubricated in the Grease Room in the Washrack area. Lubricants are stored in bulk storage tanks, drums and pails, all of which are within concrete secondary containment and are covered.

**Drum Storage Area** (Located directly between the Chemical Terminal and Tools on Attachment I) The drum and portable container storage area is constructed with a paved floor and curbing for secondary containment. An inspection of this area is conducted daily, and documented weekly. Any spills or leaks in this area is cleaned and disposed of properly as they are discovered.

#### Truck and Equipment Parking Areas (Attachment I)

Oilfield service trucks and equipment are parked in the areas labeled on Attachment I.

#### Miscellaneous

In addition to the above, certain other waste management practices are followed. Trash containers are conveniently located throughout the facility and are regularly emptied by a waste management service. Paved surfaces are inspected and cleaned as required. Weeds and debris are removed as needed. Good housekeeping practices are adhered to at this facility.

#### Past Spills, Leaks and Stormwater Runoff

There have been no significant spills at this facility in the past three years.

The facility is constructed such that all stormwater runoff leaves the property at one point just south of the paint shop and denoted on Attachment I by the arrow pointing south. The facility receives significant stormwater runon from adjacent properties and roads on the north and west.

#### Part 6. Materials Stored or Used at the Facility

A complete list of chemical products utilized in servicing oil wells is included in this application as Attachment II.

	Name	General Makeup or Specific Brand	Solid or Liquid	Type of Container	Estimated Volume Stored	Location	
1.	Drilling Fluids	None					
2.	Brines (KCl, NaCl, etc.)	Weak NaCl	Liquid	Tank	Neutralized HCl	Chemical Terminal	
3.	Acids/Caustics	Hydrochloric acid	Liquid	Tank	13,000 gal	Chemical Terminal	
4.	Detergents/Soaps	Howco Suds AQF II SSO 21MW Washrack Soap	Liquid Liquid Liquid Liquid	Drum Drum Drum Drum	165 gal 440 gal 660 gal 55 gal	Drum Area Drum Area Drum Area Washrack Area	
5.	Solvents & Degreasers	Safety Kleen	Liquid	Drum	20 gal	Shop, Grease room	
6.	Paraffin Treatment/ Emulsion Breakers	Lo Surf	Liquid	Drum	275 gal	Drum Storage Area	
7.	Biocides	BE-6 BE-3S	Solid Solid	Can Can	400 lbs 40 lbs	Cement Sand Plant	
8.	Other Materials	Poz Mix A Cement Gilsonite Sand Flyash Gelling Agents Gel Breakers Emulsifiers De-emulsifiers Inhibitors Crosslinkers	Solid Solid Solid Solid Liquid Liquid Liquid Liquid Liquid Liquid Liquid	Tank Tank Tank Tank Tank Sack/Can Sack/Can Drum/Pail Drum/Pail Drum/Pail Tote/Drum	142,000 lbs 279,000 lbs 80,000 lbs 842,000 lbs 3,750 lbs 1,000 lbs 1,000 lbs 500 gal 100 gal 200 gal 1000 gal	Cement & Sand Plant  " " " Drum Storage  " " " "	

#### Part 7. A. Sources and Quantities of Effluent and Waste Solids Generated at the Facility

	Waste Type	Types of major effluent	Quantities (per month)	Major Additives
1.	Truck Wastes	Neutralized Acid Returns	2500 gal	NaCl
2.	Truck Washing	Wash Water Grit	65,000 gal 16 cu. yds	Soap
3.	Steam Cleaning	Not applicable	·	
4.	Solvent/Degreaser Use	Safety Kleen (Three Units)	60 gal	Oils and Greases
5.	Spent Acids	Hydrochloric Acid Returns (Unused)	2500 gal.	
6.	Waste Slop Oil	Not applicable		
7.	Used Lubricants and Oils	Lube Oil and Crankcase Oil	185 gal	None
8.	Oil Filters	From Trucks and Engines	54 filters	None
9.	Tank Solids and Sludges	Not applicable		
10.	Painting Wastes	Safety Kleen	20 gal	
11.	Sewage	Sanitary sewage commingled with Industrial waste water from truck washing operation	65,000 gal	Soap
12.	Laboratory Wastes	Water Samples Crude Oil Samples	5 gal 5 gal	
13.	Other waste liquids	Cement Samples Off-Spec, out of date chemicals	20 lbs 100 gal	
14.	Other waste solids	Off-Spec, out of date chemicals Used drums	2 drums 100 ct.	

#### 7. B. Quality Characteristics

#### 1. Truck Wastes

Unused acid is the only significant waste returning to the facility in trucks. The acid returns are neutralized to a pH greater than 2, with sodium bicarbonate or equivalent, while still in the transport. The material is then transferred to a holding tank within the secondary containment of the chemical terminal. This "salt" water is used for makeup water on subsequent acid blends.

#### 2. Truck Washing

The external components of the trucks and equipment are washed with water and soap. The primary constituents of the washwater effluent is grit, hydraulic oils, water, etc. The washwater mixture passes through a three bay oil/water/grit separator. The separator is concrete with a chemical resistant liner. The oil is trapped, removed with a belt type oil skimmer and collected in a drum. The drummed oil is then transferred to the Used Oil tank which is within secondary containment. The used oil is removed periodically by a waste oil recycler and taken off-site.

The washrack grit is sampled annually, utilizing a random grab sampling and compositing technique to ensure representative results. The composite sample is subjected to the Toxic Characteristic Leaching Procedure and for Corrosivity, Reactivity and Ignitibility. The results of the most recent test is included as Attachment III. The grit is removed periodically, dried on a designated grit drying bed. The grit is treated in a off-site commercial land treatment unit owned and operated by Enviro-Tech of Farmington, NM. The water travels to the local POTW through the sewer system.

#### 3. Steam Cleaning Not Applicable

#### 4. Solvent and Degreasers

Three Safety-Kleen brand parts washers, at the facility, are serviced every month, generating sixty gal/month. The parts washers are used for cleaning truck and equipment parts prior to maintenance.

#### 5. Spent Acids

Acid returns are brought back to the facility, neutralized and managed as described in 7.B.1

#### 6. Waste Slop Oil Not Applicable

#### 7. Used Lubricants and Oils

Lube oils, crankcase oils and other used oils generated at the facility are collected in a secondarily contained tank located in the washrack area. The oils are removed by a waste oil recycler and hauled off-site. Management of these oils is as per 40 CFR 270.

#### 8. Oil Filters

Oil filters generated at the facility are "hot-drained" for at least 12 hours, containerized and shipped by Halliburton truck to the TSDF in Duncan, OK. Once in Duncan, the filters, along with others, are shipped to a used oil filter recycler, through Specialty Environmental Services.

#### 9. Tank Solids and Sludges Not Applicable

#### 10. Painting Wastes

Painting wastes generated at the facility are recycled by use of a Safety-Kleen paint gun cleaner. All waste paint related materials are managed/recycled by Safety-Kleen.

#### 11. Sewage

Sewage from bathrooms and kitchens are commingled with washrack water to the local POTW.

#### 12. Laboratory Wastes

A small lab used for testing stimulation and completion products is located in the bulk cement plant warehouse. Wastes generated are primarily water with trace amounts of stimulation and completion chemicals, as well as other lab reagents. The waste water enters the sewer to the local POTW.

Oil samples are collected and either added to the used oil tank or shipped by company truck to the Halliburton TSDF in Duncan, OK for further management.

Cement retain samples are stored for a period of time and disposed of in the local landfill via the dumpster.

#### 13. Other Liquid Wastes

Out of date or off-spec liquid chemical products are stored in a designated waste storage area located inside the southeast corner of the cement bulk plant warehouse. This storage area meets the requirements of 40 CFR 264 for small quantity generators. If the wastes are hazardous as per 40 CFR 261, they are managed accordingly. If nonhazardous, they are labeled as such, and stored in the same area. All chemical wastes generated at this facility are returned to the Duncan TSDF on company trucks, accompanied with a hazardous waste manifest within 180 days of being deemed waste.

#### 14. Other Solid Wastes

Out of date or off-spec solid chemicals, are labeled as either hazardous or nonhazardous, stored in the designated waste storage area and returned to the TSDF in Duncan, OK via company truck. Pallets are returned to the Duncan TSDF for reuse or recycle. Chemical sacks are emptied and placed into dumpsters on site and sent to local landfill as are cardboard and paper products.

Empty drums and pails are stored in a designated empty container storage area. The drums are stored on their sides with bungs in place and tight, positioned with bungs horizontal to the ground. All empty containers, 5 gals in volume or larger, are returned to the Duncan TSDF and then shipped off-site to a metal recycler, drum recycler or plastic recycler as appropriate. The drums are "RCRA empty" prior to storage.

Part 8. A. Summary of Existing Liquid and Solid Waste Collection and Disposal

	Waste Type	Tank(T)/ Drums(D)	Floor Drain(F) Sumps (S)	Offsite Disposal		
1.	Truck Wastes	Neutralized Returned Acid	Sump to Tank	Reused in subsequent ac		
2.	Truck Washing	Only Truck and Equipment Washing	(S)	blends Wastewater to POTW Grit to Landfill by Truc		
3.	Steam Cleaning	Not applicable				
4.	Solvent/Degreaser Use	(D) Safety Kleen		Safety Kleen/truck		
5.	Spent Acids	(T) Collected in tank at		Reused in acid blends		
6.	Waste Slop Oil	chemical terminal Not applicable				
7.	Waste Lubrication and Motor Oils	(T)		Waste Oil Recovery Co. by Truck		
8.	Oil Filters	(D)		Halliburton TSDF in		
9.	Tank Solids and Sludges	Not applicable		Duncan OK by Co. Truc		
10.	Painting Wastes	(D)		Safety Kleen by Truck		
11.	Sewage			POTW Sanitary Sewer		
12.	Laboratory Wastes			POTW Sanitary Sewer		
13.	Other Waste Liquids	Off-Spec, out of date chemicals		Halliburton TSDF in Duncan OK by Co. truc		
14.	Other Waste Solids -	<ul><li>(S) Off-Spec, out of date chemicals</li><li>(S) Empty drums</li></ul>		Halliburton TSDF in Duncan OK by Co. truc		

#### 8. B. Collection and Storage Systems

#### 1. Sumps, Lines, Pits

Truck and equipment washing occurs in a washrack with a concrete grit sump. The primary separation of the grit occurs in this sump. The water, oils, greases and suspended solids travel through an unpressurized concrete trough and piping system to an oil water separator prior to entering the local POTW system. The oil water separator is concrete with a chemical resistant coating installed to ensure integrity. The oil water separator is inspected annually for integrity. This inspection is documented utilizing the "Tiered Inspection" program. An example of the tiered inspection documentation is Attachment IV.

Sewer lines are not pressurized and no lift station exists internal to the facility.

#### 2. Tankage and Chemical Storage Areas

Acid returns are neutralized on the transport and then released into a concrete, lined sump, pumped to a storage tank, stored for a short while, and reused in subsequent acid blends. The storage tank is within the secondary containment of the chemical terminal. This secondary containment is concrete with a chemical resistant coating. The dimensions of the containment, less the volume taken by two other tanks within the containment, yield a volume greater than 35,000 gallons. The largest tank within the containment is 13,000 gallons. This is in excess of the requirement for the containment to be 1.33 times the capacity of the largest tank within the containment. This containment area is visually inspected each workday for leaks, spills or other releases. The releases are collected and pumped to the acid return tank for reuse.

Used oils are collected in a steel tank that is within steel secondary containment. The volume of the containment is greater than 1.33 times the capacity of the tank.

Containerized chemical products, that become waste, are stored in a designated waste storage area within a covered building. The area is on concrete, secondarily contained and inspected at least weekly. The waste chemicals are stored for no more than 180 days before being shipped off-site to the Duncan, OK TSDF.

Solid chemicals that become waste are stored in the same designated waste storage area as the liquids. Compatibility concerns are recognized and precautions taken. The wastes are stored no longer than 180 days and are shipped off-site to the Duncan, OK TSDF.

Liquid chemical products are stored in a designated storage area that is paved, curbed and inspected at least weekly for spills, leaks, deteriorating containers, missing labels, etc.

All chemicals are received, stored and shipped in DOT approved containers.

#### 8. C. Existing Effluent and Solids Disposal

#### 1. On-Site Disposal

No on-site disposal of waste materials occurs at this facility. There are no surface impoundments, leach fields or injection wells on this facility.

#### Drying Beds, or Other Pits

The grit from the washrack is removed periodically and place into a designated drying area. The area is concrete floored and has three sides of concrete with one side made of a removable steel plate to provide access for removal of the grit once dried.

#### 2. Off-Site Disposal

Off-site disposal of each waste stream is noted in the Table 8.A

#### 9. Proposed Modifications

A new drum storage area is planned for completion during the summer of 1998. The area will be coated concrete with curbs constructed such as to accommodate a roof at a later date.

#### 10. Inspection, Maintenance and Reporting

A. Halliburton adheres to a tiered inspection program that causes areas of concern to be inspected on a daily, weekly, monthly or quarterly basis. Corrective actions are generated as a result of the inspections. An example of the tiered inspections is included as Attachment IV.

Below grade sumps with liners or secondary containment are inspected at least annually. These inspections occur by detecting liquids in the interstitial space or by emptying, cleaning and visual inspections of the integrity of the sump. If leaks from these units are discovered or the integrity of the unit is suspect, the New Mexico OCD Rule 116 is followed. A release in excess of 25 barrels will be reported both verbally and written in a timely manner. Releases in excess of 5 barrels but less than 25 barrels will be timely reported in a written report.

- B. No groundwater monitoring occurs at this facility.
- C. Precipitation that is collected within the secondary containment of the chemical terminal, the drum storage area and the liquid gel concentrate area is pumped into the acid return tank and utilized as makeup water for acid blends. Stormwater or precipitation that is not captured leaves the property at one point on the south side of the facility. This facility has a current stormwater pollution prevention plan as per 40 CFR 120. This plan is Attachment V.

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

The spill/leak contingency plan is included as Attachment VI. Chemical storage, blending, loading and unloading occurs in contained areas. The containment areas are inspected with spills and leaks cleaned up. All bulk liquid storage tanks are located within secondary containment one and one third the volume of the capacity of the largest tank. Releases to containment are recovered and for reuse. The largest spill potential outside containment would come from a 330 gal portable container.

All effluent from the facility leaves the property at one point. A significant spill could be contained on the property by blocking this exit, allowing time to remediate the spill. Spill kits are strategically located around the facility. The spill kits contain absorbent material, absorbent pads, shovels, and certain PPE and other spill cleanup materials.

Certain liquid and solid chemical products used, stored, blended or loaded at the facility contain constituents listed in WQCC 3103, "Standards for Groundwater" and 1101 TT, definition of "Toxic Pollutants". Each of these chemicals are listed below with the concentration of the constituent, as well as, the storage and handling techniques that greatly reduce potential for a spill, leak or discharge.

Listed Constituent	<b>Product</b>	% in Product	Storage
Fluoride	Ammonium Fluoride	33	Drum Storage area
Radioactivity	Densometers	Survey attached*	In Warehouse
Toluene	Paint Products	varied	Gal cans/warehouse
Ethylbenzene	Losurf-259	1-5	Drum Storage area
Xylenes	Xylenes	95	Drum Storage area
	Losurf-259	4	Drum Storage area
	Losurf-300	2	Drum Storage area
Methylene Chloride	Brake Cleaner Aerosol	Unknown	16oz aerosol cans
Naphthalenes	WS-44	2	Drum Storage
46	Losurf-300	less than 10	Drum Storage
46	Hyflo IV	2	5 gal pail
Chlorides	Potassium Chloride	100	Sacks / warehouse
	HC-2	8.5	Drum Storage
	Hydrochloric acid	35	Secondary Contain.
	XL-1	40	5 gal pails
	Max Seal	0.15	Drum Storage
	Calcium Chloride	100	Sacks / warehouse
Copper	Cat-3	1.9	Drum Storage
Iron	XL-1	40	5 gal pails
Phenols	Super Sand	less than 0.1	Sand Coating / dry
66	Tempered Sand	less than 0.1	Sand Coating / dry

<sup>\*</sup> See Attachment IX

#### 12. Site Characteristics

1. Attachment VII. is a 1:100,00 map showing a radius of one mile around the facility. The bodies of water within that radius and the approximate distance from the facility is listed below:

Water Body	<b>Distance</b>	<b>Direction</b>
Animas River	0.6 miles	Southeast
Hood Arroyo	0.85 miles	East
Echo Ditch	0.85 miles	South

- 2. A subsurface investigation was conducted in 1975. The report is included as Attachment VIII.
- 3. The investigation shows the soil types, conductivity and other subsurface information for this site.
- 4. This facility receives much stormwater runon from the north. Adequate stormwater runon diversion are lacking but planned for the future.

#### 13. Other Compliance Information

- 1. NMOCD Rule 116 and WQCC Section 1203 has been incorporated into the facility contingency plan.
- 2. A closure plan for this facility is not required.

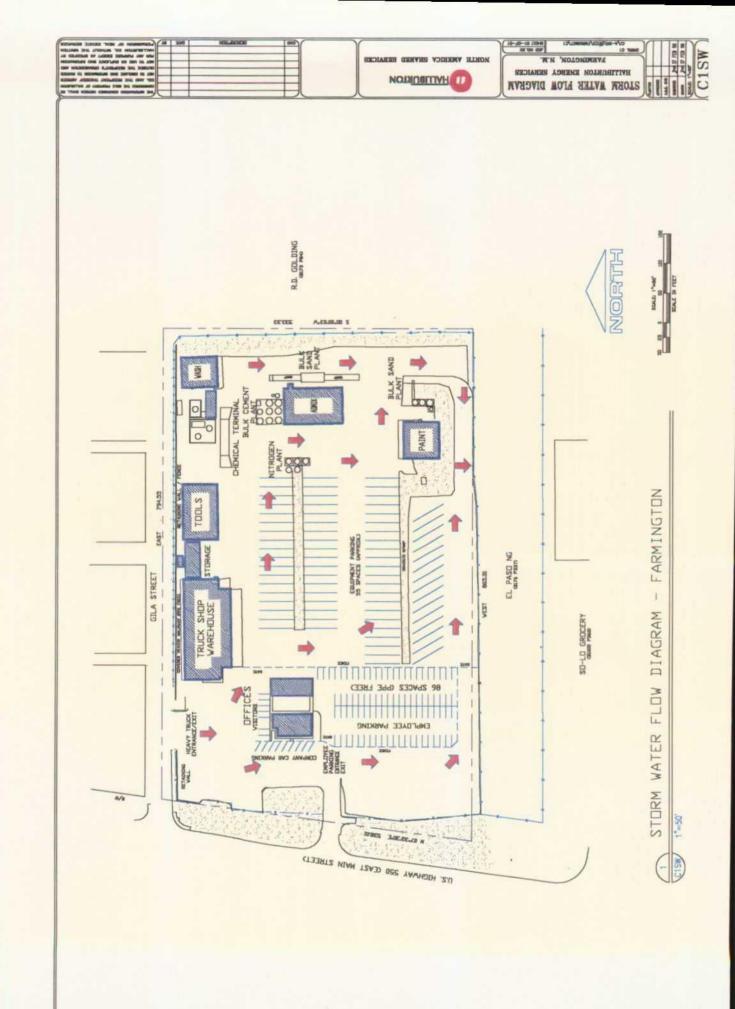
#### **List of Attachments**

I.	Facility	<b>Plot</b>	Plan
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- II. Stock Status Report of Chemical Products on site
- III. Latest TCLP analysis of our washrack grit
- IV. Monthly Facility Assessments (Tiered Inspections)
- V. Stormwater Pollution Prevention Plan (Forthcoming)
- VI. Spill Contingency Plan (Forthcoming)
- VII. 1:100,000 scale map with a one mile radius
- VIII. Subsurface Investigation
- IX. Latest Radioactive survey

#### ATTACHMENT I

# FACILITY PLOT PLAN SHOWING LOCATIONS OF BUILDINGS AND PROCESS AREAS AND DIRECTION OF STORMWATER FLOW



#### ATTACHMENT II

# STOCK STATUS REPORT FOR CHEMICALS ON SITE

		USGE		** YE	AR-TO-DATE**	⊬ FSB	PKG	0/0	SURP	MSO				
DESCRIPTION	REPL	YYMM	U/I	RECPTS	ISSUES TRNFERS	QTY	QTY	QTY	977	QTY UNI	T COST	OH-VALUE O	H-QTY	PART NUMBER
PALL-PERFPAC-7/	*	0398	EA	1300		1000	25				. 24	315.90	1300	70.00458
BALL-PERFPAC-7/	*	0398	EA	1300		1000	25				.31	403.00	1300	70.00475
BALL-PERFPAC-7/		0198	EA	75			25	125	75		. 34	25.58	75	70.00493
K-34 (50# BAGS)	49 *	0398	LB	2000	3050	500	50				.22	180.00	800	70.15184
K-35	49 ±	1295	LĐ				100		150		.15	23.08	150	70.15187
SODIUM PERSULFA	99	0398	EA		1027	OBS					.00	2408.57-	1610-	70.15188
K-33-K-TROL COM	99	1197	' LB			OBS	50		50		.50	25.10	50	70.15174
68W-3	49 +	0398	B LB	50	50	200	50				3.10	682.03	220	70.15209
ECONOLITE-ADDIT	49 1	· 0398	B LB	18000	14827	1000	100			2046	.39	2571.48	4538	70.15250
SODIUM PERSULFA	49 +	÷ 0398	B LB	2915		825	55				1.21	5480.33	4685	70.15257
TLC-80-50# BAG	49 +	t 1094	+ LB				50		400		.58	235.59	400	70.15263
HYG-3	49 1	* 1295	5 LB			200	50		300		. 69	347.28	500	70.15266
KCL POTASSIUM C	89	* 0298	3 LB	6100	4400	500	100				.12	372.00	<b>30</b> 50	70.15302
. CHEMICAL - HC-2	49	* 0391	3 GAL	1485	1346	880	55				5.38	8408.29	1562	70.15308
NF-1-5 GAL CAN	49	129	7 GAL	-			5		50		25.57	1278.85	50	70.15311
WG-11	49	* 019 <sup>1</sup>	8 LB	50		1000	50				1.15	1099.02	950	70.15331
FORMIC ACID-BUL	. 89	* 039	8 GAL	_ 440	<b>538</b> 30	0 110	55	18			5.86	539.23	92	70.15366
FR-5-FRICTION I	₹ 49	069	6 GAI	-			54		5		11.18	55.90	5	70.15371
FE-1A-BULK	49	* 039	8 GAL	1320	1443	660	330	41			4.57	3461.33	757	70.15418
USR-100 - 50# 9	3 49	± 129	7 L6				50	i			1.49	,00		70.15495
DOC-3-5 GAL COM	1 49	* 129	4 GAI	-		8	5				15.46	.00		70.15494
ISOPROPYL ALCH	89	029	8 GA!	L 220	290						3.50	35.00	10	70.15511
METHANOL-METHYL	49	029	8 GAI	<u> </u>					20		1.42	28.40	20	70.15512
. DIACEL LUL-LU (	J 49	* 129	7 LB				50		300		4.32	1296.60	300	70.15526
HYDROCHLORIC A	89	039	8 <b>G</b> A	L 55518	61855			89871			. 94	5 5056.69	6290	70.15530
FE-2 CITRIC AC	49	<b>*</b> 019	8 LB		103	1000	50		3397		. 8	4 3731.03	439	7 70.15538
HALAD 9-50# SA(	2 49	* 039	8 LB	50	225	300	50	20	)		3.4	B 974.48	3 28	0 70.15556
AMMONIUM 81-FLO	J 49	* 019	8 LE	200		1400	50		•		. 8:	5 1197.20	140	0 70.15594

							REPORT						
DESCRIPTION	REPL	USGE MMYY	U/I	** YE RECPTS		FSB QTY	PKG OTY	0/0 9TY	SURP QTY	MSO QTY UNIT COST	OH-VALUE	OH-QTY	PART NUMBER
HOWCO SUDS	49 *	0198	GAL			55	55		835	55 7.60	7183.39	890	70.15892
MF-1-HALLIBURTO	49 ±	0298	LB	200	362	1600	200	62		.56	984.08	1750	70.15406
INJECTROL A	89	0298	GAL	7690	8000	550	54	8310		1.98	4118.40	2080	70.15697
HOWCO SUDS-5 GA	49 *	0398	GAL	90	32	70	5	2	120	7.31	1536,58	210	70.15 <del>6</del> 09
TB-41 FRACTURIN		0995	LB				10		41	.96	39.52	41	70.15627
SCA-130 - 55 GA	49 ÷	1297	GAL				55		30	6.27	188.31	30	70.15657
MUSOL A	49 *	1297	GAL				55		40	7.10	284.00	40	70.15756
O-AIR 1	49 *	1297	LB				50	27	65	.97	63.05	65	70.15764
SAND-OTTAWA-20/	89 *	0198	SCK	30			30	5	10	4.60	46.00	10	70.43151
LOSURF-259	49 *	0298	GAL			55	55	49		9.01	.00		516.00009
FE-2A-CITRIC AC	89	0398	GAL		442	330	330			5.54	1186.90	214	516.00029
HYFLO IV-5 GAL	99	0398	GAL		9	OBS	5			14.43	.00		516.00033
SGA-HT-51 GAL D	49 *	0298	GAL	102		102	51	36	448	19.61	10787.80	550	516.00039
WG 17 50# SACK	49 *	0398	LB		200	1000	200	240	475	3.61	5328.85	1475	516.00041
FERCHEK-50# BAG	49 *	0198	LB	30 <b>0</b>	200		55		100	4.70	1880.04	400	516.00043
AMMONIUM FLOURI	49 +	1297	GAL				55		34	2,95	100.35	34	516.00047
K-38-POLYBOR-50	49 ±	0398	LB	1400	647	500	50		120	.63	1680.63	2020	516.00053
WS-44-EMULSIFYI	49 *	0398	GAL	110	70		55	220		7.53	828.66		516.00091
₩G-18	49	0298	LB		1800		50		2200	1,40	3526.72		516.00087
<b>M</b> G-19	49 *	0298	LB	1500	1225	3000	50			1.00	3111.75	3100	516.00107
CHEM-HALLIBURTO	49 ±	1297	SCK			24	24		24	39.06	1875.24	48	516.00114
CHEM-HALLIBURTO	99	1297	GAL			065	55		55	26.06	1433.63	55	516.00116
BA-20	49 ±	0298	GAL		59	220	55	2	55	4.38	1205,42	275	516.00119
HALAD-322	49 ±	1297	LB			500	50	33		2.25	1015,11	450	516.00144
GBW-30 BREAKER	49 *	0398	LB	20	702	200	10	1	236	5.44	2810.67	436	516.00146
LOSURF-300 SURF	49 *	0398	GAL	583	542	159	53		451	6.68	6906.69	1034	516.00157
SALT-MORTON-PUR	89 *	0198	LB				2400		3040	.04	125.83	3040	516.00158
CFP-3	40 +	0105	I B	15/	107	ውላለ	£.	75	•				

DESCRIPTION	REPL	MMYY U/		AR-TO-DAI			0/0 QTY	SURP QTY	MSO QTY (	JNIT COST	OH-VALUE	OH-QTY	PART NUMBER
HII-124 <u>C</u>	49 *	0997 LB						11		3.71	40.88	11	516.00192
SUPER CBL-100#	49 ±	1297 LB			30	0 100	115			4.32	1296.39	300	516.00223
MICROBOND ADDIT	49 *	0198 LB			100	0 50		1300		. 23	549.82	2300	516.00226
HALAD-344-50‡ S	49 *	0398 LB	3500	3528	100	0 50	60		217	6.60	6205.83	723	516.00227
SAND-12/20-BROW	89	0298 SC	K 3226	2800	500	0	19500			5.02	4625.39	920	516.00236
SAND-16/30-BROW	89	0797 SC	K		1000	0				3.67	.00		516.00237
SAND-20/40-BROW	89	0298 SC	K 14746	15044	500	0	25552		450	3.62	12127.32	2895	516.00238
SAND-70/140 OR	89	0198 SC	K		100	0				2.90	699.14	241	516.00240
SAND-12/20-WHIT	89	0298 SC	K 763	288						7,46	3548.00	475	516.00241
SAND-20/40-WHIT	89	0398 SC	K 3013	1500	600	0	16987			4.60	6967.77	1513	516.00242
BENTONITE-BULK	89	0398 SC	K 581	644	80	0			26	4.68	2038.39	409	516.00259
CEMENT-STO-BULK	89	0298 SC	K 14502	15205	1000	0	15498		1290	4.04	3809.85	348~	516.00263
CEMENT-CLASS G-	89	0398 SC	K 8476	8146	500	0	19524		277	4.13	5921.91	1156	516.00270
POZMIX A-BULK	89	0398 LB	639220	592633	15000	0	315340		35432	.00	1120.01	92381	516.00286
SILICA FLOUR-SS	89	1297 LB			6000	0				.04	332.38	7386	516.00289
MO-67	49 *	0298 GA	L		11	0 55		165		1.80	497.26	275	516.00308
WG-22-1000# BAG	89 ±	0398 LB	56000		1600	0 1000				.97	<b>39031.3</b> 0	40000	516.00317
SAND-16/30 MESH	49	1297 SC	K						1867	5,29	.00	1867-	516.00324
GILSONITE-BULK	89	0398 LB	147120	156465	1000	0			13975	.07	2563.03	20810	516.00337-
GS-5-50 GAL DRM	49 *	0298 GA	L 200	83	15	0 50	13			8.33	1656.94	200	516.00353
CL-23 CROSSLINK	49 *	0298 GAI	L 55	31		55				9.30	511.80	55	516.00394
CL-24 CROSSLINK	49 *	1297 GA	L			28		18		35.19	633,42	18	516.00395
OXOL II OXIDANT	89 ±	0298 LB	880	1000		40	20			. 59	238.88	400	516.00400
FE-3A-IRON SEQU	49 *	0897 LB			200	0 50				.87	.00		516.00412
8A-40L BUFFER-5	49 *	1297 GA	-		11	0 55		385		3.51	1740.52	495	516.00430
SILICALITE-BULK	99	1197 LB			4000	)	751200			.12	2225.73	18230	516.00443
AQF-2 FOAM AGEN	49 *	0298 GAL	1040	855	104	52	49			5.58	7624.30	1365	516.00449
CLAYFX II-55 GA	49 *	0398 GAL	165	549	44	55	10	•		6.43	2765.86	430	516.00450

1															
DESCRIPTION	REPL	USGE MMYY			AR-TO-DAT ISSUES T		FSB QTY	PKG QTY	0/0 QTY	SURP QTY	MSO YTQ	UNIT COST	OH-VALUE	OH-QTY	PART NUMBER
GBW-30 BREAKER-	99	0298	LB		15		088	25				.00	104.64-		516.00458
CLAYFIX II-HAL	49 *	0298	GAL					330	60	685		5.39	3696.16	<b>68</b> 5	516,00472
PEN-88 MICROEMU	99 *	0198	GAL		10		CBS	55		11		10.03	110.38	11	516.00473
SAND-ARIZONA SI	89	0398	SCK	40909	42682	1	15000		21172		7010	2.55	16657.20	478-	516.00477
SAND-ARIZONA SI	89	0398	SCK	1567	544		100		1660		100	1.73	1442.73	730	516.00479
FR-26LC-BULK	89	0398	GAL	2310	1928		1200		990			9.16	3297.93	360	516.00481
CLA-STA XP-CLAY	49 ±	0398	GAL	55	25		110	55	4			13.30	1409.90	106	516,00499
BE-5 BIOCIDE-36	49 *	1297	LB				36	36				8.17	.00		516.00493
BA-50-BORIC ACI	89	0298	LB	500	850		10					.93	93.40-	100-	516.00498
HALAD 413- 50#	99 *	0198	LB		27		250			250		8.06	4031.26	500	516.00512
MICROBOND M-50#	89 *	1096	LB				500	50				.34	.00		516.00513
D-AIR 3- 5 GAL	49 *	1297	GAL					5		5		34.80	174.03	5	516.00517
HAI-85M CORROSI	49 *	0298	GAL					54		390		19.54	5862.01	300	516.00524
SCR-100 SYNTHET	99 *	0198	LB							725		5.56	4036.48	725	514.00535
SANO-SUPER LC-R	99	0997	LB						200000			.12	.00		516.00551
SUPERSET-W/ACTI	99	0298	GAL		17					645		9.22	5947.55	645	516.00553
HR-25-50# BAGS	49	1297	LB							100		7.41	741.02	100	516.00559
LGC-8 USING ₩G-	89	0398	GAL		9021		5000					4.66	14239.05	3051	516.00567
MSA II INHIBITO	49 ±	0298	GAL				55	55				16.53	859.93	52	516.00572
MICRO MATRIX CM	99 ±	1297	SCK				50		26			1 <b>9</b> .97	679.09	34	516.00611
GEL-STA L STABI	89	1297	BAL					55		215		7.58	1630.22	215	516.00627
MO-75 OIL GELLI	49 *	1297	GAL					55		55		16.58	912.34	55	516.00652
MO-76 OIL GEL A	49 ±	1297	GAL					55		55		7.27	399.91	55	516.00653
OPTIFLO-E RETAR	49	0398	LB		37		50	50				15.00	270.00	18	516.00654
CL-29 CROSSLINK	49 *	1295	SAL				-	55		25		12.29	307.30	25	516.00710
CHEM-SGA-II ACI	49 *	0298	SAL	990	990			55		105		10.52	11525,23	1095	516.00731
SNO-TEMPERED SU	99	0398	<u>. B</u>	620320	824160			;	200000		122600	.12	.00	122600-	516.00762
BE-6 BACTERICIO	49 *	0398	<u> 1</u> 8	768	792		300	48	261			18.96	3793.07	200	516.00771

	U	ISGE		** YF:	AR-TN-NA	TE**	FSB	PKG	0/0	SURP	MC0					
DESCRIPTION RE	_	MYY	U/I		ISSUES		QTY	OTY	QTY	QTY	MSO QTY (	MIT COST	OH-VALUE	OH-QTY	PART NUMBER	
OPTIFLO-III BRK 49	* * ()	398	LB	250	185		200	50				4.90	1225,23	250	516.00772	
CHEMICAL VERSAS 99	* 0	398	LB	550	1093		1000	50				1.34	1407.22	1043	516.00789	
CAT-3 ACT-55 GA 49	* 0	298	GAL	490	408		110	55				5.22	1725.55	330	516.00792	
CAT-3 ACTIVATOR 49	· * 0	298	GAL	160						. 10		7.60	1293.31	170	516.00793	
BF-1 BFG AGENT 49	* * 0	298	GAL	110	110							11.34	1247.77	110	516.00809	
XL-1-ACID CRSLN 49	, + 0	198	GAL	220	225							3,44	741.53	215	516.00810	
SAND-16/30 MESH 89	, 0	398	SCK	4087	3917		10000		25913			2.09	9276.45	4432	516.00818	
SANHIB II INHIBI 49	* * 0	298	GAL		20		15	5		30	53	14.15	707.70	45	516.00854	
CL-28M XLINKER- 49	* ()	697	GAL							385		6.07	2338.78	385	516.00855	
MICRO FLY ASH-5 49	* + 0	198	LB	350			2500			1250		. 21	812.59	3750	516.00860	
HAI-81M-INHIBIT 99	* 0	398	GAL	440	514		220	55	51	. 8		12.00	8018.93	668	516.00883	
8E-3S SOLIO BIO 99	' 1	297	LB							40		11.50	460.00	40	516.00895	
CL-31 CROSSLINK 99	* 1	297	GAL				110	55	18	860		5.68	5516.48	970	516.00896	
PERM A ADDITIVE 99	i	297	GAL							70		15.07	1055.49	70	516.00901	
PERM C ADDITIVE 99	* 1	197	LB							108		20.71	2237.14	108	516.00903	
MUSOL E SOLVENT 89	0	298	GAL	220	100							6.11	1192.02	195	516.00906	
SSO-21M WINTER- 99	* 0	398	GAL	660	1276		880	55		211		5.90	6442.90	1091	516.00907	
OPTIFLO HTE BRK 89	* 0	398	LE		145		100	50		190		14.87	4164.60	280	516.00908	
VICON NF BRKR-5 49	* ()	398	GAL	1540	1382		330	55	12			4.54	4246.65	935	516.00954-	
VICON NF BRKR-H 49	* ()	298	GAL	330				110				3.75	112.50	30	516.00955	
PROPURAP PROP F 99	* 1	097	LB							690		2.67	1843.14	690	516.00968	
MAX SEAL FL LOS 99	* 1	296	LB							55		.60	33.00	55	516.00969	
MORFLO III SURF 99	* O	997	GAL							55		9.17	504.68	55	516.01010	
HYFLO IV M SURF 99	* O	398	GAL	25			25	5				8.48	212.14	25	516.01039	
MORFLO III SURF 99	<b>*</b> 0:	398 (	BAL	165	190		80	5				9.85	778.78	79	516.01066	
BC-2 CROSSLINKE 49	* 0(	398 (	GAL	165	724		990	55				5.87	5545.83	944	516.01080	
BC-200 CRSSLNKR 89	* O:	198 (	GAL				660	330				8.99	.00		516.01162	
SANDWEDGE - 330 99	* 00	398 (	3AL	2100	2395		1320	300	150			11.13	24852.18	2231	516.01167	

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#### HALLIBURTON ENERGY SERVICES FIELD STOCK STATUS USAGE DATE REPORT

03/09/99 PAGE 319

DESCRIPTION	REPL	USGE MMYY				ATE** TRNFERS	FSB QTY	PKG QTY	0/0 QTY	SURP QTY	MSO QTY UN	NIT COST	OH-VALUE	OH-QTY	PART NUMBER	
BC-200 CROSSLNK	89 *	0398	GAL	1980	1041		990	330	51			7.77	12671.04	1630	516.01173	
FLOCELE- 3/8 -	89 *	0398	LB	9000	753 <b>0</b>		3000	1000	642		701	.30	724.02	1657	890.50071	
HR-5-50# SACK	49 *	1297	LB					50		625		1.20	750.15	625	890.50077	
CAL-SEAL-100≢ B	89 *	0198	SCK				120	40	14			8.28	994.12	120	890.50131	
CALCIUM CHLORID	89 *	0398	SCK	350	308		105	35	8		6	14.33	1792.30	119	890.50812	
FDP-F520-92- 55	*	1294	GAL							32		6.55	209.84	32	999.99228	
				WAR	EHOUSE	INVENTORY	TOTALS:		TOTAL	PARTS			146			
									ESTIMA ESTIMA	ATE ON O ATE SURP ATE CURR ATE HSO	LUS Ent FSB	84,5 417,3	67.87			
										ON HAND		338,0 394,1				

#### ATTACHMENT III

# TCLP ANALYSIS OF WASHRACK GRIT



### EPA METHOD 1311 TOXICITY CHARACTERISTIC LEACHING PROCEDURE TRACE METAL ANALYSIS

Cilent	Halliburton	Project#:	92132
Sample ID:	Wash Bay Composite	Date Reported:	01-06-98
Laboratory Number:	C728	Date Sampled:	12-23-97
Chain of Custody:	5698	Date Received:	12-23-97
Sample Matrix:	Solid	Date Analyzed:	01-06-98
Preservative:	Cool	Date Extracted:	12-23-97
Condition:	Cool & Intact	Analysis Needed:	TCLP metals

		Det.	Regulatory
·	Concentration	Limit	Level
Parameter	(mg/L)	(mg/L)	(mg/L)
Arsenic	0.015	0.0001	5.00
Barlum	1.62	0.001	100
Cadmium	0.001	0.0001	1.00
Chromium	0.006	0,0001	5.00
Lead	0.051	0.0001	5.00
Mercury	ND	0.0001	0,200
Selenium	ND	0.0001	1.00
Silver	ND	0.0001	5.0

ND - Parameter not detected at the stated detection limit.

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA,

July 1992.

Methods 3010, 3020, Acid Digestion of Aqueous Samples and Extracts for Total

Metals, SW-846, USEPA, July 1992.

Methods 7060, 7080, 7131, 7191, 7470, 7421, 7740, 7761 Analysis of Metals by

GFAA and Cold Vapor Techniques, SW-846, USEPA.

Note:

Regulatory Limits based on 40 CFR part 261 subpart C

section 261.24, July 1, 1992.

Comments:

Halliburton, East Main St., Farmington, NM.

Analyst

Dariou

5796 U.S. Highway 64-3014 • Farmington, NM 87401 • Tel 505 • 632 • 0615 • Fax 505 • 632 • 1865

tacy W sender



January 7, 1998

Mr. Rick Greenacre
Halliburian Energy Services, Inc.
4109 East Main Street
Farmington, New Mexico 87401

Project No.: 92132

Dear Mr. Greenacre,

Enclosed are the analytical results for the sample collected from the wash bay located at the Halliburton facility on East Main St. in Farmington, New Mexico. One composite sample of wash bay solids was collected by Envirotech personnel on December 23, 1997, and delivered to the Envirotech laboratory on December 23, 1997 for Hazardous Waste Characterization analysis (Volatiles, Semi-Volatiles, Trace Metals, Corrosivity, Ignitability, and Reactivity).

The sample was documented on Envirotech Chain of Custody No. 5698 and assigne I Laboratory No. C728 for tracking purposes. The sample was analyzed 12/23/97 through 01/06/98 using USEPA or equivalent methods.

Results of the analysis indicate that the material contained in the sample from the referenced location is not a characteristic hazardous waste as defined by 40 CFR Section 261, Subpart C for the noted compounds.

Should you have any questions or require additional information, please do not hesitate to contact us at (505) 632-0615.

Respectfully submitted, Envirot :ch, Inc.

Stacy W. Septer

Environmental Scientist/Laboratory Manager

enc.

SWS/sws

92132/tclp1298.lb3



#### SUSPECTED HAZARDOUS WASTE ANALYSIS

Client:

Sample ID:

Lab ID#

Sample Matrix: Preservative:

Condition:

Halliburton

Wash Bay Composite

C728 Soild Cool

Cool & Intact

Project #:

Date Reported: Date Sampled:

Date Received: Date Analyzed:

Chain of Custody:

92132

12-29-97

12-23-97

12-23-97 12-23-97

5698

**Parameter** 

Result

IGNITABILITY:

Negative

**CORROSIVITY:** 

Negative

8.52

REACTIVITY:

Negative

RCRA Hazardous Waste Criteria

**Parameter** 

Hazardous Waste Criterion

**IGNITABILITY**:

Characteristic of ignitability as defined by 40 CFR, Subpart C, Sec. 261.21. (i.e. Sample ignition upon direct contact with flame or flash point < 60° C.)

CORROSIVITY:

Characteristic of Corrosivity as defined by 40 CFR, Subpart C, Sec. 261.22.

(i.e. pH less than or equal to 2.0 or pH greater than or equal to 12.5)

REACTIVITY:

Characteristic of Reactivity as defined by 40 CFR, Subpart C, Sec. 261.23. (i.e. Violent reaction with water, strong base, strong acid, or the generation

of Sulfide or Cyanide gases at STP with pH between 2.0 and 12.5)

Reference:

40 CFR part 261 Subpart C sections 261.21 - 261.23, July 1, 1992.

Comments:

Halliburton, East Main St., Farmington, NM.

Analyst

Stacy W Sendler

wh aperon



### EPA METHODS 8010/8020 AROMATIC / HALOGENATED VOLATILE ORGANICS

Client:	Halliburton	Project #:	92132
Sample ID:	Wash Bay Composite	Date Reported:	01-02-98
Laboratory Number:	C728	Date Sampled:	12-23-97
Chain of Custody:	5698	Date Received:	12-23-97
Sample Matrix:	Solid	Date Extracted:	12-23-97
Preservative:	Cool	Date Analyzed:	12-31-97
Condition:	Cool & Intact	Analysis Requested:	TCLP

	Concentration	Detection Limit	Regulatory Limits
Parameter	(mg/L)	(mg/L)	(mg/L)
Vinyl Chloride	ND	0.0001	0.2
1,1-Dichloroethene	ND	0.0001	0.7
2-Butanone (MEK)	ND	0.0001	200
Chloroform	ND	0.0001	6.0
Carbon Tetrachloride	ND	0.0001	0.5
Benzene	ND	0.0001	0.5
1,2-Dichioroethane	ND	0.0001	0.5
Trichloroethene	ND	0.0003	0.5
Tetrachloroethene	ND	0.0005	0.7
Chlorobenzene	ND	0.0003	100
1,4-Dichloropenzene	ND	0.0002	7.5

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria	Parameter	Percent Recovery		
	Triffuorotoluene	98%		
	Bromofluorobenzene	100%		

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 5030, Purge-and-Trap, SW-846, USEPA, July 1992.

Method 8010, Halogenated Volatile Organic, SW-846, USEPA, Sept. 1994. Method 8020, Aromatic Volatile Organics, SW-846, USEPA, Sept. 1994.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

Halliburton, East Main St., Farmington, NM.

Decen L. Office.

Stacy W Sender



### **EPA METHOD 8040** PHENOLS

•			
Client:	Halliburton	Project #:	92132
Sample ID:	Wash Bay Composite	Date Reported:	01-02-98
Laboratory Number:	C728	Date Sampled:	12-23-97
Chain of Custody:	5698	Date Received:	12-23-97
Sample Matrix:	Solid	Date Extracted:	12-23-97
Preservative:	Cool	Date Analyzed:	01-02-98
Condition:	Cool & Intact	Analysis Requested:	TCLP

Parameter	Concentration (mg/L)	Detection Limit (mg/L)	Regulatory Limit (mg/L)
o-Cresol	ND	0.020	200
p,m-Cresol	ND	0.040	200
2,4,6-Trichiorophenol	ND	0.020	2.0
2,4,5-Trichlorophenol	ND	0,020	400
Pentachlorophenoi	ND	0.020	100

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery		
	2-Fluorophenol	100%		
	2,4,6-Tribromophenol	98%		

References:

Method 1311, Toxicity Characteristic Leaching Procedure Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, Test Methods for Evaluating Solid

Waste, SW-846, USEPA, July 1992.

Method 8040, Phenois, Test Methods for Evaluating Solid Waste, SW-846, USEPA, Sept. 19

Note:

Regulatory Limits based on 40 CFR part 261 subpart C section 261.24, July 1, 1992.

Comments:

Halliburton, East Main St., Farmington, NM.

Stacy W Sendler



### EPA Method 8090 Nitroaromatics and Cyclic Ketones TCLP Base/Neutral Organics

Client:	Halliburton	Project #:	92132
Sample ID:	Wash Bay Composite	Date Reported:	01-02-98
Laboratory Number:	C728	Date Sampled:	12-23-97
Chain of Custody:	5698	Date Received:	12-23-97
Sample Matrix:	Solid	Date Extracted:	12-23-97
Preservative:	Cool	Date Analyzed:	12 <b>-</b> 31-97
Condition:	Cool and Intact	Analysis Requested:	TCLP

Parameter	Concentration (mg/L)	Det. Limit (mg/L)	Regulatory Limit (mg/L)	
Pyridine	0.189	0.020	5.0	
Hexachloroethane	ND	0.020	3.0	
Nitrobenzene	0.047	0.020	2.0	
Hexachlorobutadiene	ND	0.020	0.5	
2,4-Dinitrotoluene	0.030	0.020	0.13	
HexachioroBenzene	ND	0.020	0.13	

ND - Parameter not detected at the stated detection limit.

QA/QC Acceptance Criteria Parameter Percent Recovery	Recovery
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2-fluorobiphenyl

98%

References:

Method 1311, Toxicity Characteristic Leaching Procedure, SW-846, USEPA, July 1992.

Method 3510, Separatory Funnel Liquid-Liquid Extraction, SW-846, USEPA, July 1992.

Method 8090, Nitroaromatics and Cyclic Ketones, SW-848, USEPA, Sept. 1986.

Note:

Regulatory Limits based on 40 CFR part 261 Subpart C section 261.24, July 1, 1992.

Comments:

Halliburton, East Main St., Farmington, NM.

Analyst

Stacy W Sender

5796 U.S. Highway 64-3014 • Farmington, NM 87401 • Tel 505 • 632 • 0615 • Fax 505 • 632 • 1865

### ATTACHMENT IV

### FACILITY ASSESSMENTS (EXAMPLE)

### MONTHLY FACILITY ASSESMENT RESPONSIBILITIES

Fra. 1990	5		
WORK AREA	SUPERVISOR	RESPONSIBLE PERSON	DATE
Service Center Bldgs	G. Freidline	Melissa Spencer	
<b>Laboratory</b>	B. Petersen	Teresa White	
Office Trailer	G. Freidline	Melissa Spencer	
Warehouse	G. Przekurat	Ray Cartwright	
Oil Storage	E. Shannon	Jim Robinson	
Cement Shop	R. Emde	Randy Snyder	
Wash Bays	E. Shannon	Jim Robinson	
A Shop	T. Colins	Pat Kemper	
47001 Shop	C. Lasster	Rick Greenaker	
Cement Head Shop	R. Emde	Randy Snyder	
Bulk Plant	G. Przekurat	Gene Roberts	
Tech Room/Colled Tubing	B. Petersen	Max Pedigo	
Frac Shop	T. Colins	Noel Hermanson	
Painting/Blasting Shop	E. Shannon	Jim Robinson	
Chemical Dock/Warehouse	G. Przekurat	Richard Nye	
Mechanic Shop	E. Shannon	Jim Robinson	
Logging Shop	S. Hash	Mike Nix	
LGC P'ant	G. Przekurat	Gary Dobbs	
Sand Plant	G. Przekurat	Gary Dobbs	
Fuel Island	N/A	N/A	
Xald	E. Shannon	Brian Higgins	

Highlighted ones are musking

# **ROCKY MOUNTIAN TIERED INPSECTION PROGRAM CORRECTIVE ACTION PLAN**

## WORK AREA: Farmington, wm

INSPECTOR:

his/her work area responsible person. The Responsible person, Shared Service Coordinator, HSE team and PSL management will develop a corrective action plan for each issue. The inspection form. The Shared Services Coordinator will maintain a master rolling corrective action plan for each operation center to be updated monthly and E-mailed to the NWA work area responsible person and inspector will initial and date each corrective action as it is completed. A copy of the corrective action form should be filled locally with the completed The person performing the monthly inspection should note date, facility and deficiency in the left column of this form and then forward this form and the work area inspection form to INSTRUCTIONS:

Shared Services Manager and HSE Coordinators quarterly.

		<b>₹</b>		<b>3</b> 20		02-13-58	-		D2-09-98 Creminal DOCK H	00 - 09 - 98	02-12-98	
	<b>C</b>	has a light, back bland - I light	and builts that need to be changed	rest to be cleaned before theirs	or need trash cars in lower part	Spill Kits- concin front of the trac room To	to compressor/appeture vessel: bottom tank	Jaban for Gun Scrapmetal Hall can	Attografie the sould have a classifier of the court and the state of the sould have a classifier of the court and the sould be to keep column to the court of the column to the column t	02-09-98 contained not enougher room	SCIOC	
		nd Brain		<i>\</i> G		Jam Roberson	מ ת	mile my	tom Robinson	Hary Polle	DIP	
		CD-26-48		86-25-50 86-05-50	86.00.00	02-26-78		Od-35-98	30-26-60	Discussed wo Hange	DIA	

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# **ROCKY MOUNTIAN TIERED INPSECTION PROGRAM CORRECTIVE ACTION PLAN**

## WORK AREA: Farmington, Am

INSPECTOR:

INSTRUCTIONS:

Shared Services Manager and HSE Coordinators quarterly. inspection form. The Shared Services Coordinator will metalin a master rolling corrective action plan for each operation center to be updated monthly and E-mailed to the NWA work area responsible person and inspector will initial and date each corrective action as it is completed. A copy of the corrective action form should be filed locally with the completed his/her work area responsible person. The Responsible person, Shared Service Coordinator, HSE team and PSL management will develop a corrective action plan for each issue. The The person performing the monthly inspection should note date, facility and deficiency in the felt column of this form and then forward this form and the work area inspection form to

02-12-98	(3-12-98		02-13-98 Free Room		25-14-38 86-11-CO	02-14-98 Service Conter Way	50-14-9g	$\infty$	02-09-98	Taol shop	1	02.09-98	
As I'm plant	NONE	YOUE	DONE	PONE !!	Cletrical cords, computer earls	House Keping - wall devidors in hallinguy	8	Tool stop open line drains on Floor of which bay	need to replace one by back door,	Emotal	hazandous waste sterage,	hozar dows wash storage	
Reduced Mye	NA	NİA		N/A	+ VINGSIAN OF COENTACE	Blan, Trudling a tim //on	NA	make gety	Ordered them	Nick Greenaker	11 11	Dony Dulla	
C3-C4-98	کا ا ا	C A	CA	D P	02-16-58	86-11-60	ひ P		02-69-98	02-09-98	-	Discussed withours	



### WAREHOUSE HSE INSPECTION

Facility Location: FARMED Time: //			
Inspection for the week of <u>FEB</u> by: <u>WR</u>	CAR	twel	614+
Objective: Ensure the Health & Safety of employees and pr	ublic wh	le pro	tecting the
Environment,  Pollution prevention and waste minimization are essential to the succe materials warehouse. Conduct weekly inspections of the warehouse empty drum storage area, and hazardous waste storage area. Note corrective actions as required. File original in environmental file routed.	and imme	ediate a for eac	rea, covered drum storage area, th line item and comment on
Hem	Yes	No	Corrective Action
House keeping guidelines being followed. 1	V		
Fire extinguishers property maintained. 1	1		
Spill kits properly maintained. 1	NA		
Personnel Protective Equipment (PPE) guidelines followed. 1	1		
Proper waste management guidelines followed. 1	V		
Flammable Cabinet properly maintained. 1	V		
Equipment and hand tools properly maintained. 1	/		
All containerized waste properly labeled. <sup>2</sup>	1	IA	
Hazardous waste storage area inspected weekly. <sup>2</sup>	V		
Hazardous waste storage area inventory up-to-date.2	V		
Hazardous waste storage area properly designated. <sup>2</sup>		1	NEED to MAKE DESIGNATED
Full or partial containers stored with bungs and lids in place.		A	
All partials easily identified.	N	P	
All product storage containers have product labels.	1		
Empty chemical containers stored in designated area.	1 1	12	
All empty containers have product labels.	\ \ \ \ \ \ \	0	
Empty drums stored horizontal with bungs in place.	N	4	
Empty storage area properly designated.2	M	a	
All liquid chemicals secondarily contained.	1 ~	4	
Air compressor equipped with condensate capture vessel.	\ \\ \\ \\ \\	A	
Air compressor condensate vessel properly maintained.		4	

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### WAREHOUSE ENVIRONMENTAL INSPECTION

Inspection for the week of Feb. by: Like	tag'		1 10
			3 had
Objective: Pollution Prevention/Waste Minimization		<del></del>	
			4
Pollution prevention and waste minimization are essential to the succ materials warehouse. Conduct weekly inspections of the warehouse			
empty drum storage area, and hazardous waste storage area. Note	yes or no	for eac	ch line item and comment on
corrective actions as required. File original in environmental file rout	ed tulouç	in tacili	ty coordinator.
		ء خيسياتنب	
Item	Yes	No	Corrective Action
House keeping guidelines being followed. 1	V		
Fire extinguishers properly maintained. 1	1		
Spill kits properly maintained. 1	NA		
Personnel Protective Equipment (PPE) guidelines followed. 1	1		
Proper waste management guidelines followed. 1	1		
Flammable Cabinet properly maintained. 1	·		
Equipment and hand tools properly maintained. 1	V		
All containerized waste properly labeled.2	N	A	
Hazardous waste storage area inspected weekly. <sup>2</sup>		V	NEED to MAKE ADESIGNATE
Hazardous waste storage area inventory up-to-date.2		19	
Hazardous waste storage area properly designated.2		V	SERABOUE
All containers are leak free.	N	A	
Full or partial containers stored with bungs and lids in place.	N	9	
All partials easily identified.	N	ρ	
All product storage containers have product labels.	N	A	
mpty chemical containers stored in designated area.	~	9	
All empty containers have product labels.	R	A	
Empty drums stored horizontal with bungs in place.	N	A	
All liquid chemicals secondarily contained.	N	A	
Air compressor equipped with condensate capture vessel.	^	А	
Air compressor condensate vessel properly maintained.		A	

WAREHOUSE ENVIRONMENTAL INSPECTION

	011014
<u> </u>	
	THENTAL INSPE

Refer to inspection guidelines.
 Refer to <u>Environmental Compliance Waste Storage and Transportation</u> manual.

### LABORATORY

Eacility Location: LAMETERY Time	4m	7 AN	
Facility Location: ABDEFICEY Time:	Teress	· lethi	le
Objective: Ensure the Health & Safety of employees and pu Environment Pollution prevention and waste minimization are essential to the succ			
. Conduct weekly inspections of the warehouse	and imme	ediate an	ea, covered drum storage area,
empty drum storage area, and hazardous waste storage area. Note corrective actions as required. File original in environmental file route	yes or no ed throug	for each	i line item and comment on coordinator.
item	Yes	No	Corrective Action
House keeping guidelines being followed. 1	1		
Fire extinguishers properly maintained. 1			
Spill kits properly maintained: 1			
Personnel Protective Equipment (PPE) guidelines followed. 1			
Proper waste management guidelines followed. 1			
Flammable Cabinet properly maintained. 1			
Equipment and hand tools properly maintained. 1			
All containerized waste properly labeled.2			
All containers are leak free,	/		
Full or partial containers stored with bungs and lids in place.	NA		
All partials easily identified.	N/A		
All product storage containers have product labels.	1		
Empty chemical containers stored in designated area.	1		
All empty containers have product labels.			
Empty drums stored horizontal with bungs in place,			
All liquid chemicals secondarily contained.	MA		
Air compressor equipped with condensate capture vessel.	MA		
Air compressor condensate vessel properly maintained.	WA		·
Area clean and free of chemical spills.	17		

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to <u>Environmental Compliance Waste Storage and Transportation</u> manual.

### **TOOL SHOP**

Facility Location: HRMNGTON Time: Conspection for the week of F-129, 1998 by: R	9.4	-0	Pas	
inspection to the week of party and by.	7	1101		
Objective: Engine the Health & Cataly of ampleyees and a	طري دارا،	ila ara	la china dha	£
Objective: Ensure the Health & Safety of employees and pu Environment	idiic Wii	ne pro	lecting the	Fr. P.71FT
Pollution prevention and waste minimization are essential to the succ			•	لمح
Conduct weekly inspections of the warehouse empty drum storage area, and hazardous waste storage area. Note			•	1
corrective actions as required. File original in environmental file rout				7
ltem	Yes	No	Corrective Action	11
House keeping guidelines being followed. 1	8		TRASH DAY IN WASH	Fû.
Fire extinguishers properly maintained. 1		/,	NEED NEW SIGN, COURT	
Spill kits properly maintained. 1			NEED TO REPLACE I BY DI	
Personnel Protective Equipment (PPE) guidelines followed. 1	/			
Proper waste management guidelines followed. 1	/			
Flammable Cabinet properly maintained. 1				080
Equipment and hand tools properly maintained. 1	/			ľ
All containenzed waste properly labeled.2			NA	Z
All containers are leak free.	/			لام علاون
Full or partial containers stored with bungs and lids in place.				]
All partials easily identified.				
All product storage containers have product labels.				
Empty chemical containers stored in designated area.			NA	]
All empty containers have product labels.				]
Empty drums stored horizontal with bungs in place.			NA	]
All liquid chemicals secondarily contained.				]
Air compressor equipped with condensate capture vessel.		/	OF WAHBAY	]
Air compressor condensate vessel properly maintained.		1		
Area clean and free of chemical spills.				

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### SERVICE CENTER BLDGS.

Environment		•	tecting the	1
Pollution prevention and waste minimization are essential to the succ				
empty drum storage area, and hazardous waste storage area. Note corrective actions as required. File original in environmental file rout	yes or no	for eac	h line item and comment on	
Item	Yes	No	Corrective Action	1
House keeping guidelines being followed. 1			well devices toke more	<u>]</u> [
Fire extinguishers properly maintained. 1				C
Spill kits properly maintained. 1	AIG			63
Personnel Protective Equipment (PPE) guidelines followed. 1	1			T
Proper waste management guidelines followed. 1				F
Flammable Cabinet properly maintained 1	NA			To
Equipment and hand tools properly maintained. 1	NA			
All-containerized waste properly labeled. <sup>2</sup>	AIG			7
All containers are leak free.				345
Eull or partial containers stored with bungs and lids in place.	NA			
All partials easily identified.	NIA			Olos L
All product storage containers have product labels.				
Empty-chemical containers stored in designated area.	DIA			$T_{1}$
All empty containers have product labels.	NA			
Empty drums stored honzontal with bungs in place.	NIA			کی ا
All liquid chemicals secondarily contained.	AIG			3
Air compressor equipped with condensate capture vessel.	NIA			]3
Air compressor condensate vessel propedy maintained.	مادا			15692
Area clean and free of chemical spills.				6

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### **LGC PLANT**

Facility Locations Education 13	, דו	7			
Facility Location: FAMINATION Time: 1300 PM Inspection for the week of <u>F&lt;6.</u> by: <u>G-AN D.355</u>					
Man to	9 15				
Objection Franchischer (1986)	1. A1 . L	'l			
Objective: Ensure the Health & Safety of employees and pu Environment	IDIIC Wh	ile prote	ecting the		
Pollution prevention and waste minimization are essential to the succ					
Conduct weekly inspections of the warehouse a empty drum storage area, and hazardous waste storage area. Note to the storage area.					
corrective actions as required. File original in environmental file route					
Item	Yes	No	Corrective Action		
House keeping guidelines being followed. 1					
Fire extinguishers properly maintained. 1					
Spill kits properly maintained. <sup>1</sup>	2				
Personnel Protective Equipment (PPE) guidelines followed. 1	2				
Proper waste management guidelines followed. 1	2				
Flammable Cabinet properly maintained.					
Equipment and hand tools properly maintained. 1	1				
All containerized waste properly labeled.2	2				
All containers are leak free.	~				
Full or partial containers stored with bungs and lids in place.					
All partials easily identified.	·				
All product storage containers have product labels.	~				
Empty chemical containers stored in designated area.	~				
All empty containers have product labels.					
Empty drums stored horizontal with bungs in place.					
All liquid chemicals secondarily contained.					
Air compressor equipped with condensate capture vessel. ///	10				
Air compressor condensate vessel properly maintained.	7				
Area clean and free of chemical spills.					

Refer to inspection guidelines.
 Refer to Environmental Compliance Waste Storage and Transportation manual.

### SAND PLANT

Facility Location: FArmington Time: 13 Inspection for the week of Feb by: 6A	y 10	21)	
Objective: Ensure the Health & Safety of employees and pu	blic wh	ile prote	ecting the
Environment  Pollution prevention and waste minimization are essential to the succe	essful an	d cost eff	ective operation of the
. Conduct weekly inspections of the warehouse a	and imm	ediate are	ea, covered drum storage area,
empty drum storage area, and hazardous waste storage area. Note y corrective actions as required. File original in environmental file route			
<u>item</u>	Yes	No	Corrective Action
House keeping guidelines being followed. 1	/		
Fire extinguishers properly maintained.			
Spill kits properly maintained. 1			
Personnel Protective Equipment (PPE) guidelines followed. 1			
Proper waste management guidelines followed. 1			
Flammable Cabinet properly maintained. 1			
Equipment and hand tools properly maintained. 1	/		
All containerized waste properly labeled. <sup>2</sup>			
All containers are leak free.			
Full or partial containers stored with bungs and lids in place.	A		
All partials easily identified.  N/A			
All product storage containers have product labels.			
Empty chemical containers stored in designated area. N/A			
All empty containers have product labels.			
Empty drums stored horizontal with bungs in place. MA			
All liquid chemicals secondarily contained.  NA			
Air compressor equipped with condensate capture vessel. M/	<del>5</del>		
Air compressor condensate vessel properly maintained. N	4		
Area clean and free of chemical spills			

Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### **NITROGEN SHOP**

Facility Location: <u>Farmington</u> Time: (Inspection for the week of <u>Feb. 7, 1998</u> by: <u>Parameters</u>	. Ven	pec	
Objective: Ensure the Health & Safety of employees and pu	عبيد عناط	ile prot	acting the
Environment	ZDIIC WII	iie broc	ecuing the
Pollution prevention and waste minimization are essential to the succ			
empty drum storage area, and hazardous waste storage area. Note corrective actions as required. File original in environmental file rout	yes or no	for eacl	line item and comment on
tem	Yes	No	Corrective Action
House keeping guidelines being followed. 1	/		
Fire extinguishers properly maintained. 1			
Spill kits properly maintained.1			MA
Personnel Protective Equipment (PPE) guidelines followed. 1	/		/
Proper waste management guidelines followed. 1	1		
Flammable Cabinet properly maintained. 1			MA
Equipment and hand tools properly maintained. 1			
All containerized waste properly labeled. <sup>2</sup>			NA
All containers are leak free,			NA
Full or partial containers stored with bungs and lids in place.			NA
All partials easily identified.			NA
All product storage containers have product labels.	V/		
Empty chemical containers stored in designated area.	i		NA
All empty containers have product labels.			NA
Empty drums stored horizontal with bungs in place.	<u> </u>		N/A
All liquid chemicals secondarily contained.			N/4
Air compressor equipped with condensate capture vessel.			NA
Air compressor condensate vessel properly maintained.			NA
Area clean and free of chemical spills	1/		

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### **FRAC SHOP**

· · · · · · · · · · · · · · · · · · ·			
Facility Location: Farmingtone Time: Inspection for the week of 2-13-98 by: Noel	15:00	<u> </u>	
Inspection for the week of 2-13-98 by: Noch	Hern	141501	<u>\</u>
Objective: Ensure the Health & Safety of employees and pu Environment	ablic wh	ile prote	cting the
Pollution prevention and waste minimization are essential to the succ			
Frac Room. Conduct weekly inspections of the warehouse empty drum storage area, and hazardous waste storage area. Note			
corrective actions as required. File original in environmental file rout			
kem	Yes	No	Corrective Action
House keeping guidelines being followed. 1	8		
Fire extinguishers properly maintained, <sup>1</sup>	X		
Spill kits properly maintained. 1	NA		
Personnel Protective Equipment (PPE) guidelines followed. 1	X		
Proper waste management guidelines followed. 1	<b>*</b>		
Flammable Cabinet properly maintained. 1	×		
Equipment and hand tools properly maintained. 1	$> \sim$		
All containerized waste properly labeled. <sup>2</sup>	X		
All containers are leak free.	ス		
Full or partial containers stored with bungs and lids in place.	MA		
All partials easily identified.	MA		
All product storage containers have product labels.	N/A		
Empty chemical containers stored in designated area.	WA		
All empty containers have product labels.	W/A		
Empty drums stored horizontal with bungs in place.	NA		
All liquid chemicals secondarily contained.	N/K		
Air compressor equipped with condensate capture vessel.	N/M		
Air compressor condensate vessel properly maintained.	NA		
Area clean and free of chemical spills	X		

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### **TECH ROOM**

			<i></i>
Objective: Ensure the Health & Safety of employees and pu Environment	ublic wh	ile prote	ecting the
Pollution prevention and waste minimization are essential to the succession. Conduct weekly inspections of the warehouse			
empty drum storage area, and hazardous waste storage area. Note corrective actions as required. File original in environmental file rout	yes or no	for each	line item and comment on
item .	Yes	No	Corrective Action
House keeping guidelines being followed. 1	V		
Fire extinguishers properly maintained. 1	V		
Spill kits properly maintained, 1	NA		
Personnel Protective Equipment (PPE) guidelines followed. 1			
Proper waste management guidelines followed. 1			
Flammable Cabinet properly maintained. 1	V		
Equipment and hand tools properly maintained. 1	0		
All containerized waste properly labeled.2	NA		
All containers are leak free.	NA		
Full or partial containers stored with bungs and lids in place.	NA		
All partials easily identified.	NA		
All product storage containers have product labels.	N/A		
Empty chemical containers stored in designated area.	N/R		
All empty containers have product labels.	W/A		
Empty drums stored horizontal with bungs in place.	N/A		
All liquid chemicals secondarily contained.	N/A		
Air compressor equipped with condensate capture vessel.	NA		
Air compressor condensate vessel properly maintained.	NA		·
Area clean and free of chemical spills.			

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### **OFFICE TRAILER**

Facility Location: Faculty of Location Faculty	ર:પં	5	300	
Facility Location: Coming ten Livy Time: 3 Inspection for the week of Feb. 1998 by: MFI	(55)	15	395	7320
Objective: Ensure the Health & Safety of employees and pure Environment	ublic	wh	ile pro	tecting the
Pollution prevention and waste minimization are essential to the succ				
. Conduct weekly inspections of the warehouse empty drum storage area, and hazardous waste storage area. Note corrective actions as required. File original in environmental file rout	yes o	r no	for eac	h line item and comment on
ltem	Ye	95	No	Corrective Action
House keeping guidelines being followed. 1				Conter of vokes in
Fire extinguishers properly maintained. 1	_			cord restau we prosted
Spill kits properly maintained. 1	S	A		
Personnel Protective Equipment (PPE) guidelines followed. 1	1		/	
Proper waste management guidelines followed. 1	\ \r			
Elammable Cabinet properly maintained. 1	B	IA		
Equipment and hand tools properly maintained: 1	N	A		
All containerized waste properly tabeled.2	10	Α		
All containers are leak free.	7	A		
Full or partial containers stored with bungs and lids in place.	N	la		
All-partials easily identified.	N	A		
All product storage containers have product labels.	<u>ن</u>	A		
Empty chemical containers stored in designated area.	1	ĺΑ		·
All empty containers have product labels.	10	Ά		
Empty drums stored horizontal with bungs in place:	9	lA		
All-liquid chemicals secondarily contained.	N/	i L		
Air compressor equipped with condensate capture vessel.	T = T	1A		
Air compressor condensate vessel properly maintained.		,	A	
Area clean and free of chemical spills.	1			

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### CHEMICAL / LGC TERMINAL ENVIRONMENTAL INSPECTION

ltern	Yes	No	Corrective Action
Air compressor equipped with condensate capture vessel. M	19		
Air compressor condensate vessel properly maintained.	2		
Waste management documents placed in facility files.			
All electric equipment grounded.			
Lighting in working condition.			
Equipment guards in place. (compressors, motors, etc.)	1		
Air compressor equipped with condensate capture vessel.	32		
Condensate capture vessel properly maintained. MA			
Equipment free of leaks and drips.	1		
			· · · · · · · · · · · · · · · · · · ·
	]		

<sup>\*</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### CHEMICAL / LGC TERMINAL ENVIRONMENTAL INSPECTION

Facility Location: Armington Time: 13	300	Pm	
Inspection for the week of Fub. Name (print	): <u> </u>	Cy B	0355
Objective: Ensure the Health & Safety of employees and pure Environment Pollution prevention and waste minimization are essential to the succe Chemical and LGC loading facilities. Conduct weekly inspections of the chemical storage areas. Note yes or no for each line item and commonly in environmental file routed through facility coordinator.	essful and he loadin	d cost e	effective operation of the s, secondary containment, and
ltem	Yes	No	Corrective Action
House keeping guidelines being followed. 1			
Fire extinguishers properly maintained. 1			NO FICEX tinguisms
Spill kits properly maintained. 1	/		·
Personnel Protective Equipment (PPE) guidelines followed. 1			
Proper waste management guidelines followed. 1			
Flammable Cabinet properly maintained. 1			
Equipment and hand tools properly maintained. 1			
All containerized waste properly labeled.2	/		
Employee right to know station accessible and up-to-date.			
Area clean and free of chemical spills.			
Evidence of acid fume release. (odor and/or corrosion)		/	
Storm/waste water present in any secondary containment.		/	
Evidence of waste chemicals in secondary containment.			
Acid returns neutralized on trucks.			
Acid returns pH and volume documented prior to discharge.	CA.		
Vendor off loading procedure in place and followed.			
Full or partial containers stored with bungs and lids in place.			
All partials easily identified.		/	Partius in Plant
All empty containers have product labels.			
Empty drums stored horizontal with bungs in place, N/A			
All liquid chemicals secondarily contained.	/		

Refer to inspection guidelines.
 Refer to <u>Environmental Compliance Waste Storage and Transportation</u> manual.

### FACILITY YARD / PARKING AREA HSE INSPECTION

Facility Location: Hallotton 4101 Emain Time: 12	$\infty$			
Inspection for the week of <u>2//3/98</u> by: <u>2-ian</u>	Hoyno			
Objective: Ensure the Health & Safety of employees and present the Environment.  Pollution prevention and proper facility maintenance are essential to the facility. Conduct monthly inspections of the facility yard and particement on corrective actions as required. File original in environmenty and document corrective action.	the suc	cessfu as. No	I and cost effective operation of ote yes or no for each line item and	
ltern	Yes	No	Corrective Action	}
House keeping guidelines being followed. 1	X		all but the Med.	
Fire extinguishers properly maintained. 1	X			
Spill kits properly maintained. 1	X		be fill. the ont in from	4
Personnel Protective Equipment (PPE) guidelines followed. 1			Na	<b>L</b>
Proper waste management guidelines followed. 1	X			}
Flammable Cabinet properly maintained. 1			Na	]
Equipment and hand tools properly maintained. 1	ļ		Na	
Equipment property stored and parked.	X			
Spills and drips addressed immediately.	<u> </u>	义	52985 Anutre25	
Trash and debri present in yard / parking area.	X		Peri of the yord, Emp Perking.	
Scrap iron covered and stored neatly and off the ground.	火			
Trash bins have regulated waste. (buckets, liquids, etc.)	X			
Empty containers not in designated area.	X			
Warning signs properly posted and in good condition.	X			
Facility looks presentable to public.		X	Clean hefor they are not in	fres
Facility lighting in good condition.		X	3-2, 5-1, 8-2, 10-1, -	
· ·				1
1 Refer to inspection guidelines on back of this form.			Front Ilan-2, Back Ilan	1-j

### 125 24h

### **LOGGING SHOP**

Facility Location: <u>FARMINGTON</u> Time:_/	1:00		
Facility Location: FARMINGTON Time: / Inspection for the week of 2-9-98 by: 11	:00	11.	the Ny
Objective: Ensure the Health & Safety of employees and pu	iblic whi	le pro	tecting the
Environment  Pollution prevention and waste minimization are essential to the succ	essful and	d cost e	ffective operation of the
. Conduct weekly inspections of the warehouse	and imme	diate a	rea, covered drum storage area,
empty drum storage area, and hazardous waste storage area. Note corrective actions as required. File original in environmental file rout			
ltem	Yes	No	Corrective Action
House keeping guidelines being followed. 1	1/		
Fire extinguishers properly maintained. 1	<b>V</b>		
Spill kits properly maintained. 1	V.		
Personnel Protective Equipment (PPE) guidelines followed. 1			
Proper waste management guidelines followed. 1	/		
Flammable Cabinet properly maintained. 1	/		I GPER HAR SHOP PAREOS NEW GRINDENG WAS
Equipment and hand tools properly maintained. 1			AND whi Bruch
All containerized waste properly labeled. <sup>2</sup>	1		
All containers are leak free.	<b>√</b>		
Full or partial containers stored with bungs and lids in place.	V		
All partials easily identified.	اسما		
All product storage containers have product labels.	V		
Empty chemical containers stored in designated area.	MA		
All empty containers have product labels.		$\sqrt{}$	HZO CAN CEMENT MININGHER
Empty drums stored horizontal with bungs in place.	NYA		
All liquid chemicals secondarily contained.	NA		
Air compressor equipped with condensate capture vessel.	1	<u></u>	Bottom TANK Drain wass out on to Shop Floor
Air compressor condensate vessel properly maintained.	1		
Area clean and free of chemical snills	NA		

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### CHEMICAL DOCK/WAREHOUSE

Parities I anaking To 2'	00 P P	`	
Facility Location: Factoring to Time: 3:  Inspection for the week of FEB by: Rich	7.6.04	NYE	The Control of the Co
Manak			
Objective: Ensure the Health & Safety of employees and pu	blic wh	ile novi	action the
Environment	INIIC WN	me bro	coung the
Pollution prevention and waste minimization are essential to the succ			
. Conduct weekly inspections of the warehouse a empty drum storage area, and hazardous waste storage area. Note y			
corrective actions as required. File original in environmental file route			
ltem	Yes	No	Corrective Action
House keeping guidelines being followed. 1		_	Full time Job to keep
Fire extinguishers properly maintained. 1			I Think we should have a class c Extinguished
Spill kits properly maintained. 1		~	NEED Shove I + Rubbee Gloves
Personnel Protective Equipment (PPE) guidelines followed. 1			
Proper waste management guidelines followed. 1	-		
Flammable Cabinet properly maintained. 1	<u></u>		
Equipment and hand tools properly maintained. 1	N	A	
All containerized waste properly labeled.2			
All containers are leak free.	~		
Full or partial containers stored with bungs and lids in place.	~		
All partials easily identified.	~		
All product storage containers have product labels.	~		
Empty chemical containers stored in designated area.		-	19.2 A 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.
All empty containers have product labels.	-		
Empty drums stored horizontal with bungs in place.		/	
All liquid chemicals secondarily contained.			
Air compressor equipped with condensate capture vessel.	N	A	
Air compressor condensate vessel properly maintained.	N	A	
Area clean and free of chemical spills.		/	

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines.

<sup>&</sup>lt;sup>2</sup> Refer to Environmental Compliance Waste Storage and Transportation manual.

### **BULK MATERIALS PLANT HSE INSPECTION**

Facility Location: Farming 2000 Nm Time: 090 Inspection for the week of Feb. by: Gene	Rus	-	·
Objective: Ensure the Health & Safety of employees and publication prevention and waste minimization are essential to the successibulk materials plant. Conduct monthly inspections of the plant and immediate plant.	ic while	protection	ecting the
for each line item and comment on corrective actions as required. File (facility coordinator. Verify and document corrective action.			
ltem	Yes	No	Corrective Action
House keeping guidelines being followed. 1	V		·
Fire extinguishers properly maintained. 1	1		
Spill kits properly maintained. 1			
Personnel Protective Equipment (PPE) guidelines followed. 1	1		
Proper waste management guidelines followed. 1			
Flammable Cabinet properly maintained. 1		1	DO NOT HAVE WA
Equipment and hand tools properly maintained. 1	1		
All tanks and piping are adequate and leak free.			
Dust collector maintenance procedures in place and followed. 2	1		
Regular inspections completed and documented <sup>2</sup>			
Area free of loose cement / additives.			
Waste cement and samples properly managed.	/		·
All liquid chemicals secondarily contained.		1	Not swought Roo
Plant operating procedures current and followed. 2	7		
Vendor off loading procedure in place and followed. 2	7		
Air compressor dump piped to condensate vessel.			OWE HICH PACES.
Air compressor condensate vessel checked for fluid level.	\		
Evidence of recent cement or additive dust release.	/		
Empty chemical containers stored in designated area.	9		
All partials easily identified	1		

<sup>&</sup>lt;sup>1</sup> Refer to inspection guidelines on back of this form.

<sup>&</sup>lt;sup>2</sup> Refer to <u>Bulk Materials Maintenance Manual</u>.

### ATTACHMENT V

### STORMWATER POLLUTION PREVENTION PLAN (FORTHCOMING)

STORM WATER POLLUTION PREVENTION
PLAN
HALLIBURTON ENERGY SERVICES
4109 East Main Street
Farmington, New Mexico

### INTRODUCTION

The purpose of the Plan is to protect water quality by reducing the amount of pollutants in storm water runoff. These pollutants come from two sources: 1) our outdoor activities, and 2) atmospheric deposition over which we have no control. The Plan covers the entire facility.

### 1.1 Purpose of the SWPPP

Company Policy requires us to prepare a Storm Water Pollution Prevention Plan (SWPPP). It describes the measures that we will take to protect stormwater quality. This plan is to be kept on the premises.

### 1.2 BMP Implementation Committee

The Policy requires that the SWPPP identify personnel to oversee the implementation of any measures to reduce pollution, called Best Management Practices (BMP), and to modify the SWPPP as necessary over time. We have formed a team, which participated in the preparation of this plan and will oversee its implementation.

### 1.3 Implementation Schedule

All of the recommendations of BMPs made by the team (that do not involve the expenditures of capital funds) are to be implemented by the end of April 1998.

### 1.4 Protocol on Public Access to the SWPPP

Although this is a Company plan, meant for the use by our employees, it is a public document. Representatives of Government who visit the Facility are allowed direct access to the plan when on site. Any request for a copy of the plan is to be forwarded to the Area Health, Safety and Environment Manager.

### Business Definition Farmington District

The Farmington District facility is located at 4109 E. Main Farmington N. M. 87402. The Primary services provided are hydraulic fracturing, cementing, and acidizing oil and gas wells.

Maintenance of trucks and loading of bulk materials occur at the facility. Truck maintenance is performed in an enclosed shop that is self-contained. Trucks are washed in enclosed structure, water from the wash rack discharge to the sewer. Solids are tested annually and disposed of at a certified solid waste land farm.

A complete list of commonly used chemicals stored at the facility is attached. Loading and unloading of all bulk liquids is done in contained areas. Dry bulk materials stored at the facility include cement, gel, silica flour, gilsonite and sand. Dust collectors are used to control emissions from the bulk plant.

Sacked dry chemicals are stored in either a covered area, or in an enclosed building. Drummed liquid chemicals may either be stored in an enclosed building, covered area, or in the open. All liquid chemicals are stored within secondary containment. All chemicals are stored on cement or paved surfaces.

The facility was not built to contain stormwater runoff or to divert stormwater runon.

### Site Assessment Halliburton Services- Farmington District

### Material Inventory:

A variety of materials are stored in several different forms, the majority of, which are stored in covered or contained areas.

### Chemical Terminal:

HCL acid is stored, in a concentrated form, in a sealed tank. This tank is inside a coated concrete containment structure. Connections for loading of the HCL acid tank are also inside the structure. Any spills occurring inside the structure are immediately recovered and reused. An inspection of the facility found no leaks.

Additional additives are stored in the acid additive drum storage area. Additives are either stored in closed drums or in large bulk portable containers. There is minimal exposure of these drummed chemicals to storm water because the chemicals are stored and handled within secondary containment. Any stormwater that is captured in the containment is recovered and reused for acid blending.

Acid is loaded into Halliburton transports overhead through a hatch on the top of the transport. The transport is situated on a coated concrete, contained loading bay during this process. The loading bay is equipped with a retaining pit and concrete berm to contain any spill. Any spills are immediately recovered and reused.

### LGC Terminal:

LGC is a concentrated polymer solution containing gel and diesel. LGC is stored at the terminal in sealed tanks. All tanks are located within concrete containment. All mixing and loading of the LGC occurs on the cement structure. Any spills occurring inside the structure are immediately cleaned and properly disposed. An inspection of the facility found no leaks.

### Cement Bulk and Sand Bulk Storage and Admix Building:

Bulk cement, bulk sand, proppants and cement additives are stored in a series of fully enclosed storage vessels. Sacked cement additives are stored in the cement materials warehouse. Any spills occurring inside the warehouse are immediately cleaned and properly disposed of.

Mixing and transfer of materials from the plant to a bulk truck is done pneumatically. A dust collection system is used to control emissions from the facility while handling the bulk additives.

### Maintenance Shop:

Truck maintenance is performed in enclosed shops. The main truck shop is equipped with a concrete foundation that is self-contained. Any spills are cleaned up using an absorbent and properly disposed.

Trucks are serviced in the main shop. All used oil is discarded in a Used Oil tank. The used oil tank is located in the wash rack within secondary containment. Used oil filters are drained at least 12 hour and placed in sealed drum and shipped back to our Duncan OK TSDF for reclamation.

### Grease Shop:

Trucks are lubricated in this shop. Lubricants are stored in sealed bulk storage tanks and sealed drums in s self contained, concrete floored, covered shop. Any spills occurring inside the grease shop are immediately cleaned and properly disposed.

### Wash Rack:

Truck washing is performed in an enclosed structure. Each wash bay is equipped with a floor drain, which separates solids and skims oil. These drain to a three-stage separation facility that empties to city sewer.

### Drum Storage Area:

Chemicals are stored in sealed portable containers or drums. This area is paved and curbed with asphalt. Inspections of this area are performed daily with any spills detected immediately cleaned and properly disposed.

### Miscellaneous:

In addition to the previously described management practices the following are also in effect: Trash containers are conveniently located throughout the facility and regularly emptied by a waste handling service. Paved surfaces are inspected and cleaned as required. Used drums, sacks, pallets, etc. are properly discarded. Reusable drums are returned. Non-use areas are cleaned of weed and debris as needed. Management maintains a good housekeeping policy.

### Past Spills, and Leaks:

There have been no significant spills at this facility in the past three years.

### Non-Storm Water Discharges:

There is significant stormwater runon onto our property from the city street system and leaves our property to the south. There is no system set up at the present time to contain the water runoff.

	Norksheet #1
	Completed by: TERESA WHITE
	Title: <u>Health, Safety &amp; Environmental Team Leader</u> Date: 03/18/98
Facility Information:	
4109 East Main St.	
Physical Address (actual physical location):	
Same as above Mailing Address (P.O. Box, Rural Route and Box, or Street A	(4) 122 A
Farmington, New Mexico 87402	(ddless)
City	State Zip
Team Leader: TERESA WHITE	THE LAB TECHNICIAN
Phone: ( 505 ) 324- 3500	Title: LAB TECHINCIAN
Responsibilities: TO PROVIDE THE LEADERSHIP TO ENSOFTHE STORMWATER POLLUTION PREVENTION PLAN	SURE THE DEVELOPMENT & IMPLEMENTATION  1. LEAD ONGOING COMPLIANCE REVIEW & LIPDATE
OF THE PLAN.	LEAD ONGOING COMPLIANCE, REVIEW & OPDATE
Manakana	
Members:	
1. James Robinson	Title: MECHANIC
Responsibilities: TO ASSIST IN DEVELOPMENT &	IMPLEMENTATION OF THE STORMWATER POLLUTION
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GO AND PLAN REVIEW.	OD EXAMPLES FOR THE ONGOING COMPLIANCE
2. Rick Greenacker	Title: Tool repair tech
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GO	IMPLEMENTATION OF THE STORMWATER POLLUTION OD EXAMPLES FOR THE ONGOING COMPLIANCE
AND PLAN REVIEW.	
3. BUDDY PETERSON	Title: Operations Engineer
	IMPLEMENTATION OF THE STORMWATER POLLUTION
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GO	OOD EXAMPLES FOR THE ONGOING COMPLIANCE
AND PLAN REVIEW.	
4. Dale Kalcich	Title: Team Leader Stimulation
	IMPLEMENTATION OF THE STORMWATER POLLUTION
PREVENTION PLAN. PROVIDE LEADERSHIP & SET GO AND PLAN REVIEW.	OOD EXAMPLES FOR ONGOING COMPLIANCE
5. Gary Dobbs	Title: Material Specialist
	IMPLEMENTATION OF THE STORMWATER POLLUTION  OOD EXAMPLES FOR ONGOING COMPLIANCE
AND PLAN REVIEW.	
6 Pay Carburiaht	Title: Meterial Consistint
<ol> <li>Ray Cartwright         Responsibilities: TO ASSIST IN DEVELOPMENT 8     </li> </ol>	Title: <u>Material Specialist</u> IMPLEMENTATION OF THE STORMWATER POLLUTION
PREVENTION PLAN. PROVIDE LEADERSHIP & SET G	OOD EXAMPLES FOR ONGOING COMPLIANCE
AND PLAN REVIEW.	

		complete Past Significant Spill or Leak	ON ×	×××	* * *	
sheet #3 Jeted by: TERESA WHITE Health, Safety & Environmental Team Leader 03/18/98		hree years.    Also complete hree years.   Past Signi Spill or Likelihood of contact with storm water?   Past 3 Years   Past Signi	Yes	de de	pai	
Worksheet #3 Completed by: TERESA WHITE Title: Health, Safety & Environ Date: 03/18/98	Zip	eir potential to contri	Curbed and contained	In covered warehouse Loaded outside Loaded outside	Most is painted Exposed Some spillage	
Worksheet #3 Completed by Title: Health, Date: 0		hese materials for their s.  Ouantity Exposed in Last 3 Years			Same	
	r Street Address)	Assess and evaluate t ng the past three year: y	Stored 2500 gals	variable	variable 1380 cft	
гову	on): and Box, or 37402	ed on-site. Asse xposed during th Quantity (Units)	Produced		×	
MATERIAL INVENTORY	ohysical locations, Rural Route New Mexico ECity	stored, or produc	hesU	× × ×	×	
MATE	Facility Information: Physical Address (actual physical location): 4109 East Main St Mailing Address (P.O. Box, Rural Route and Box, or Stre Farmington, New Mexico 87402 City	List all materials used, stored, or produced on-site. Assess and evaluate th  Worksheet 3a if the material has been exposed during the past three years.  Quantity (Units)	drum storage	add mixtures bulk plant bulk plant	east fence east of wash south east corner	
	Facility Information: Physical Address (ac 4109 East Ma Mailing Address (P.C	Instructions: Material	Chemical/liquid	Cement Sand	Iron Storage Wash rack Grit Excess Cement Storage	

	٨	*		Worksheet #3a	
DESCRI	DESCRIPTION OF EXPOSED SIGNIFICANT MAT	SED SIG	NIFICANT MATE	ERIAL Completed t	Completed by: Teresa White
				Title: Health	Title: Health, Safety & Environmental Team Leader
				Date:	3/18/98
Facility Information:	rmation:				
Physical Ad	Physical Address (actual physical location):	ysical loc	ation):		
4109	4109 East Main St				
Mailing Add	Mailing Address (P.O. Box, Rural Route and Box, or	Rural Rou		Street Address)	
Farm	Farmington, New Mexico 87402	xico 874	-02		
	<b>O</b>	City		State	and the second of the second o
Instructions:	Based on your materia	il inventory, d	Based on your material inventory, describe the significant ma	sterials that were exposed to stor	materials that were exposed to storm water during the past three years and/or are currently exposed.
Description of	Period of	Quantity	Location	Method of Storage or	
Exposed	Exposure	Exposed	(as indicated	Disposal	Description of Material Management Practice
Significant Material		(Units)	on the site map)	(e.g., pile, drum, tank)	(e.g., pile covered, drum sealed)
Chemicals, Liquid	continual	2500 Gallons	Drum Storage Area	Drums on Pallets or Hal Tanks	Secondary containment, sealed containers, proper handling procedures
Chemicals, Dry	Briefly while loading and unloading	+25,000 pounds	Chemical Warehouse	Pallets	Stored inside warehouse, loaded and unloaded outside
Cement	None	bulk	In Northeast Corner	Sealed Storage Tanks	Loading & Unloading Pneumatically done. Dust Collection system to control emissions
Sand	None	bulk	East Center	Sealed Storage Tanks	Loading & Unloading Pneumatically done. Dust Collection system to control emissions
Iron Storage	continual	Various	East Center	Stacked on Pallets	Keep Painted , Minimize storage time
Wash Rack Grit	continual	25 cubic yards	Northeast Corner near wash bays	Stored in concrate walled area	Kept in concrete storage until hauled to Land Farm
Excess Cement Storage	Small amount of spilled material	residual amounts	South East Corner	Sealed storage vessels	Loading & unloading Pneumatically done. Proper handling procedures

	NON-STORM WATER DISCHARGE ASSESSMENT AND CERTIFICATION	VATER DISCHA	ARGE	Worksheet #5 Completed by: Title: Health, S	Worksheet #5 Completed by: TERESA WHITE Title: Health, Safety & Environmental Team Leader	intal Team Leader
				Date:	3/18/1998	
Location: Pumping	Location: Pumping Service Facility			City Farmington	<u>iton ST New Mexico</u> ZIP <u>87402</u>	30 ZIP <u>87402</u>
Date of Test or Evaluation	Outfall Directly Observed During the Test (Identify as Indicated on the Site Map	Method Used to Test or Evaluate Discharge	J.	Describe Results from Test for the Presence of Non-Storm Water Discharge	Identify Potential Significant Sources	Name of Person Who Conducted the Test or Evaluation
10/15/94	located on the map as drainage area	rain event	n/a		oil and dirt	Gary Morris
				CERTIFICATION		
I, Jim Haney	łaney	, certif	, certify under pe	nalty of law that this d	ocument and all attach	enalty of law that this document and all attachments were prepared under my
direction	or supervision in acco	ordance with a s	system de:	signed to assure that qu	ualified personnel prop	direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the
informat	tion submitted. Based	on my inquiry c	of the pers	on or persons who mar	nage the system or tho	information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible
for gath	ering the information, t	the information	submitted	is, to the best of my k	nowledge and belief, t	for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I
am awa	re that there are signifi	cant penalties f	for submitt	ing false information, in	ncluding the possibility	am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment of
knowing	knowing violations.					
A. Ji	Jim Haney Shared S	Shared Services Supervisor	isor		B. Area Code & Tel	B. Area Code & Telephone # (505) 324-3500
C. S	Signature				D. Date Signed	

NOTE: This worksheet MUST be signed by the Shared Services Supervisor.

NON-STORM WATER DISCHARGE ASSESSMENT AND TO CERTIFY NOTIFICATION	D FAILURE	Worksheet #6 Completed by: TERESA WHITE Title: Health, Safety & Environmental Team Leader Date: 3/18/1998
Location: 4109 East Main St Facility		Farmington ST New Mexico ZIP 87402
Directions: If you cannot for	If you cannot feasibly test or evaluate an outfall, fill in the ta form to certify the accuracy of the included information.	outfall, fill in the table below with the appropriate information and sign this ed information.
List all outfalls	List all outfalls not tested or evaluated, describe any potential extension to the residual why cortification is not possible. The	scribe any potential sources of non-storm water pollution from listed outfalls,
Important Notice: A copy of this notification must be this permit.		tice: A copy of this notification must be signed and submitted to the Director within 180 days of the effective date of this permit.
Identify Outfall Not Tested/Evaluated	Description of Why Certification is Infeasible	ible Description of Potential Sources of Non-Storm Water Pollution
NOT APPLICABLE		
	CERTIFICATION	
I certify under penalty of law that this document and al	that this document and all attachments wer	attachments were prepared under my direction or supervision in accordance
with a system designed to e	nsure that qualified personnel properly gather	with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my
inquiry of the person of persons who manage the systerinformation submitted is, to the best of my knowledge		inquiry of the person or persons who manage the system of those persons directly responsible for gathering the Information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant
penalties for submitting false information, including the	information, including the possibility of fine	possibility of fine and imprisonment for knowing violations, and that such
notification has been made to the Director within 180 d	o the Director within 180 days of	(date permit was issued), the effective date of this
permit. A lim Hanev Shared	Shared Services Supervisor	B. Area Code & Telenhone # (505) 324-3500

POLLUTANT SOURCE IDENTIFICATION (Section 2.2.6)	Wor Com Title Date	9 +
Location: 4109 EAST MAIN STREET Instructions: List all identified storm water pollutant sources and describe existing	4109 EAST MAIN STREET  List all identified storm water pollutant sources and describe existing management practices that address those sources. In the third column, list BMP options that can be inconsisted into the plants address remaining sources of pollutants.	UNCES. In the third column, list BMP options that can be
Ctown Motor Dollingant Courses	Existing Management Practices	Description of New BMP Option
1. Wash Bays	The wash bays are covered and enclosed on three sides. Mud and Grit removed periodically and area cleaned. Some overspray travels out of bays.	Good Housekeeping, and Inspections. Overspray controlled
2. Parking Areas	Oil and Grease on Parking areas. The area is inspected and cleaned at least monthly.	Regular Inspections, Preventative maintenance on equipment, designated parking areas; cleanup weekly
3. Chemical Storage Area	Curbed, stormwater recovered and reused	Good Housekeeping; Inspections; Spill Prevention and response; Proper practices and procedures
4. Chemical Terminal	All activities at Chemical Terminal is within secondary containment. All stormwater collected and reused.	Preventative Maintenance and Inspections Good housekeeping; Improve Loading and Unloading Procedures
5. LGC Plant	All acitivities at LGC plant is within secondary containment. Stormwater collected and reused	Weekly inspections; In containment; Proper practices and procedures
6. Washrack Grit Drying Slab	Removed offsite periodically	New slab that drains to washbay sumps
7. Lubrication Bays	Clean up spills/leaks with absorbents	Good Housekeeping; Preventative maintenance; Inspections and proper work procedures
8. Bulk Cement Storage	Sweep up after loading & unloading	Preventive maintenance; Good Housekeeping
9. Bulk Sand Storage	Sweep up after loading & unloading	Preventive maintenance; Good Housekeeping
10. Empty Container Storage	Stored within secondary containment. Storwater allowed to dry	Cover with roof

BMP IDENTIFICATION (Section 2.3.1)	Worksheet #7a  Completed by: TERESA WHITE  Title: Health, Safety & Environmental Team Leader  Date: 3/18/1998
Location:4109 East Main St Facility City Far	Farmington ST New Mexico ZIP 87402
Instructions: Describe the Best Management Practices you have selected to inclu Also describe any additional BMPs (activity-specific and site-specific) you have se	Instructions: Describe the Best Management Practices you have selected to include in your plan. For each of the baseline BMPs, describe actions that will be incorporated into facility operations. Also describe any additional BMPs (activity-specific and site-specific) you have selected. Attach additional sheets if necessary
Best Management Practices	Brief Description of Activities
GOOD HOUSEKEEPING	MATERIALS STORED PROPERLY. KEEP WORK AREAS ORGINIZED. ADDRESS SPILLS PROPERLY. PROVIDE COMPLETE MAINTENANCE AS NEEDED. CREATE & IMPLEMENT A "CLEAN" STANDARD. PERIODIC EMPLOYEE AWARNESS TRAINING.
PROPER WORK PROCEDURES AND PRACTICES	DEVELOP AND DOCUMENT PROPER WORK PRACTICES AND PROCEDURES TO MINIMIZE INCIDENTS.
PREVENTATIVE MAINTENANCE	COMPLETE PROPER PRE/POST TRIP INSPECTION RECORDING ANY DEFICIENCIES. IDENTIFY, SCHEDULE, RESPOND TO ANY DEFICIENCIES, IMPLEMENT ACCOUNTABILTY FOR EQUIPMENT AND WORK AREAS.
TIERED INSPECTIONS	COMPLETE DAILY, WEEKLY AND MONTHLY FACILTY SELF AUIDIT. FOLLOW UP BY COMPLETING ACTION ITEMS IN A TIMELY MANNER. PRE / POST TRIP INSPECTIONS COMPLETED AND CORRECTIVE ACTION COMPLETED.
SPILL PREVENTION AND RESPONSE	MAINTAIN A TRAINED SPILL REPONSE TEAM. AWARNESS TRAINING FOR ALL EMPLOYEES. FOLLOW PROPER MAINTENANCE PROCEDURES. GOOD HOUSEKEEPING. ADHERE TO INCIDENT REPORTING AND FOLLOW UP PROGRAM. SPILL KITS USED AND MAINTAINED.
SEDIMENT AND EROSION CONTROL	PAVING AND GRAVELING CERTAIN AREAS TO MINIMIZE EROSION.
STORMWATER RUNOFF MANAGEMENT	ENGINEERING CONTROLS. GOOD HOUSEKEEPING. SPILL PREVENTION AND RESPONSE. DIVERSION STRUCTURES TO CONTROL RUNON AND DIRECT RUNOFF.
RISK MANAGEMENT AND EVALUATION	USE RISK MANAGEMENT TECHNIQUES TO IDENTIFY AND CORRECT POTENTIAL ENVIRONMENTAL RISKS IN EVERYDAY ACTIVITIES.
QUARTERLY STORMWATER MONITORING	SAMPLE STORMWATER QUARTERLY TO EVALUATE RUNOFF QUALITY

		Worksheet #8	1 #8	
	IMPLEMENTATION (Section 2.4.1)	Complete Title: Hea	Completed by: TERESA WHITE Title: Health Safety & Environmental Team Leader	iental Team Leader
		Date:	Date: 3/18/1998	
Location:4109 East Main Facility	ty City Farmington	ST New M	ST New Mexico ZIP 87402	
Instructions: Develop a schedule for implementing each BMP. Provide a brief description, the steps necessary		entation (i.e., any construction or	design), the schedule for completing those s	for implementation (i.e., any construction or design), the schedule for completing those steps (list dates), and those responsible for implementation.
BMPs	Description of Action Required for Implementation	Scheduled Completion Date	Person Responsible for Action	Description of Activities
Good Housekeeping	PSL, /Department Define Minimum expectations	On going	Team Leader/ PSL Coord/ Shared Services	Identify problems with tiered inspections, define Corrective Actions and assign responsible person
	Provide resources & implement.	On going	Team Leader / Psl Coord /Shared Services	
•	Follow up.	Ongoing		
Preventative Maintenance	Employee Awareness Training	Ongoing	Team & MBU leader	
	Accountability	Ongoing	Team leader/ PSL Coord	
Inspections	Implement Daily, Weekly, &Monthly Inspections	Ongoing	HSE Team	
	Pre /Post Trip Inspections	Ongoing	Team Leader /MBU Member	
			1 C	
Spill Prevention and Response	Review Awareness Training.	At Team/ Bus Review Mtg.	Team Leader/HSE Team environmental Coord	
	Procedures Followed.	Ongoing	All Employees.	
Sediment and Erosion Control	Maintain Paving	Ongoing	Shared Service Supervisor	Continue protect & gravel areas of exposed soil
Management of Runoff	See Good Housekeeping. See Inspections.	Ongoing	All Personal	
Additional BMPs (Activity-specific and Site-specific)	Assign Parking Areas For Equipment	Ongoing	HSE Team /PSL Coord	

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Worksheet #9
Completed by: TERESA WHITE
Title: Health Safety & Environmental

9 (0 B) - W		_	_
Section 2.4.2)  Date: Health Safety & Environmental Leader  3/18/1998	Location: 4109 East Main. St Facility City Farmington ST New Mexico ZIP 87402	Instructions: Develop a schedule for implementing each BMP. Provide a brief description, the steps necessary for implementation	(i.e., any construction or design), the schedule for completing those steps (list dates), and those responsible for

implementation.	on.		
Training Topic	Brief Description of Training Program/Materials (e.g., film, newsletter, course)	Schedule for Training (list dates)	Attendees
Spill Prevention and Response	Facility specific spill contingency plan and Hazwoper training	June 1998 and annual refresher	Selected Spill Response Team
Good Housekeeping	Tiered Inspection Program and Corrective Actions	April 1998 and annually thereafter	All Employees.
Material Management Practices	Material Management Training.	Ongoing	Materials Personnel
Other Topics	Environmental Awareness Training. Stormwater Pollution Prevention Training Waste Storage and Transportation Cement/Sand Plant Environmental Mgmt. Chemical Terminal Environmental Mgmt. Maintenance Shop Environmental Mgmt.	Ongoing Annually Annually Annually Annually	All Employees All Employees Materials Personnel Bulk Plant Personnel Chemical Terminal Pers. Maintenance Personnel

Worksheet #3a

Completed by: Teresa White

Title: Health, Safety & Environmental Team Leader DESCRIPTION OF **EXPOSED** 

3/18/98 Date:

> SIGNIFICANT MATERIAL

Facility Information:

Physical Address (actual physical location):

4109 East Main St

Mailing Address (P.O. Box, Rural Route and Box, or Street Address)

Farmington, New Mexico 87402

	ars and/or are currently exposed.	Description of Material Management Practice (e.g., pile covered, drum sealed)		Secondary containment, sealed containers, proper handling procedures	Stored inside warehouse, loaded and unloaded outside	Loading & Unloading Pneumatically done. Dust Collection system	to control emissions Loading & Unloading Pneumatically done. Dust Collection system to control emissions	Keep Painted , Minimize storage time	Kept in concrete storage until hauled to Land Farm	Loading & unloading Pneumatically done. Proper handling procedures
	ne past three ye	De		Secondary cor procedures	Stored inside	Loading & Unloading	Loading & Unloading to control emissions	Keep Painted ,	Kept in concre	Loading & unlo procedures
	Based on your material inventory, describe the significant materials that were exposed to storm water during the past three years and/or are currently exposed.    Quantity   Continuous	(e.g., pile, drum, tank)		Drums on Pallets or Hal Tanks	Pallets	Sealed Storage Tanks	Sealed Storage Tanks	Stacked on Pallets	Stored in concrete walled area	Sealed storage vessels
	gnificant materials that we Location	(as indicated on the site	map)	Drum Storage Area	Chemical Warehouse	In Northeast Corner	East Center	East Center	Northeast Corner near wash bays	South East Corner
ď	y, describe the sig Quantity	Exposed (Units)		2500 Gallons	+ 25,000 pounds	bulk	bulk	Various	25 cubic yards	residual amounts
State Zip	on your material inventor Period of	Exposure		continual	Briefly while toading and unloading	None	None	continual	continual	Small amount of spilled material
City	Instructions: Based of Description of Exposed	Significant Material		Chemicals, Liquid	Chemicals, Dry	Cement	Sand	Iron Storage	Wash Rack Grit	Excess Cement Storage

## ATTACHMENT VI

## SPILL CONTINGENCY PLAN

(FORTHCOMING)

### ATTACHMENT VII

# MAP SHOWING ONE MILE RADIUS AND WATER BODIES



## ATTACHMENT VIII

## SUBSURFACE INVESTIGATION

## san juan testing laboratory, inc.

PHONE: 327-9944 909 W. APACHE . P. O. BOX 2079 . FARMINGTON, NEW MEXICO 87401

March 11, 1975

Halliburton Services Co. P. O. Drawer 960 Farmington, New Mexico

Attn. Raymond Gunn
District Superintendent

Re: Bulk Plant Addition Halliburton Services Co. Farmington, New Mexico

Dear Mr. Gunn:

Pursuant to your request, we have completed the subsurface investigation for the referenced plant expansion. The attached report includes test boring logs, soil resistivity summary, conclusions and recommendations regarding recommended foundation systems for the proposed bulk plant. If additional information is required, do not hesitate to contact us.

Pursuant to your instructions, we have forwarded two copies of this report to Mr. Jack Kramer with the Bulk Construction Department in Duncan, Oklahoma.

Very truly yours,

SAN JUAN TESTING LABORATORY, INC.

Lawrence A. Brewer, P.E.

President

LAB: bep

Attachments

CC: Jack Kramer

BULK PLANT ADDITION
HALLIBURTON SERVICES CO.
FARMINGTON, NEW MEXICO
SUBSURFACE INVESTIGATION

#### GENERAL CRITERIA

Three test borings were attempted beneath the proposed structures to depths of 7' to 9'. The test borings were located beneath the proposed addition as indicated on Project Drawing No. FC 268A dated January 1975. Said test holes were extended by rotary drilling utilizing an Acker Terado truck mounted drill rig to the depths indicated on the logs. Rotary drilling of gravel, cobbles and boulders is extremely difficult and expensive. For this reason, advancement of test borings was terminated at the depths shown. Backhoe test pits were considered but were rejected due to the potential damage to the existing parking lot paving. An alternate solution to advancing the test borings thru the use of a cable tool was the earth resistivity method.

Earth resistivity readings were taken at two locations in the project area as shown on Plate "A" at depth intervals of 3'. Resistivity readings were established thru the utilization of a Strata Scout resistivity meter, Model R-40, manufactured by Soil Test, Inc.. The electrode spacing and readout calculations are based on the Wenner method. The results of the resistivity readings are summarized on Sheets 6 and 7. The resistivity readings correlate with projected depths of the various subgrade strata as evidenced by the other subsurface investigations and by outcrops in the vicinity. A geologic cross section, Plate "B", Indicates the projected subgrade strata beneath the site.

The location of the test holes and their relationship to the proposed planf expansion are shown on Plate "A". The boring logs, complete with laboratory analysis, AASHO classifications, in place moisture, penetration resistance, etc., are shown on Sheets 3, 4 and 5.

Substrata conditions at the site consist of sedimentary and alluvial deposits of clayer silt, sand, gravel and cobbles, with the entire site underlain by sandstone as evidenced by the resistivity survey and test borings completed for others and shown graphically on the geologic section, Plate "B".

Conclusions and recommendations regarding maximum bearing values, recommended footing systems and other data pertinent to the development of the project at the site are summarized on pages 8, 9 and 10.

SAN JUAN TESTING LAB INC. 909 WEST APACHE FARMINGTON, NEW MEXICO

TEST BORING LOG

101.3 - COLLAR ELEVATION -ADMIX BUILDING HOLE NO.

FARMINGTON, N.M.

PROJECT \_\_

LOCATION \_\_\_

DATE MARCH 11,1975

CLIENT HALLIBURTON SERVICES

LAB NO. 18174

					•				LAD NO.				
		SIEV	SIEVE ANALYSIS	SIS	ATTER	ATTERBERG LIMITS	MITS		PENE-		ı		
INTERVAL	DESCRIPTION	PASSING PASSING PASSING NO. 200	PASSING NO 40	PASSING NO.200	L.L.	P.L.	. I.	MOIST.	TRATION	CLASSFICATION	CLASS	MEMARKS	
02-28	CLAYET SILT				22.3	g. Z	9.19			A-I-A			
2= - 69	SAND&GRAVEL W/ COBBLES	123.7	10.2	2.1	G.	ď.	a.			A-1-A			
69 - 95	GRAVEL & CORBLES	10.3	1.4	2.9	N.P.	N.P.	7. O.		.1  001	A-1-b			
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SAN JUAN TESTING LAB INC. 909 WEST APACHE FARMINGTON, NEW MEXICO

## TEST BORING LOG

101.3 - COLLAR ELEVATION-ADMIX BUILDING HOLE NO 2 PROJECT \_

LOCATION FARMINGTON, W.M.

MARCH 11, 1975 DATE

CLIENT HALLIBUATOD SERVICES

LAB NO. 18175

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SAN JUAN TESTING LAB INC. 909 WEST APACHE FARMINGTON, NEW MEXICO

## TEST BORING LOG

HOLE NO 3 COLLAR ELEVATION 100.6
PROJECT ADMIX BUILDING

LOCATION FARMINGTON, N.M.

DATE MARCH 11,1975

CLIENT HALLIBURTON SERVICES

LAB NO. 18176

22.3 D.P. D.P. N.P. A-1-B D.P. N.P. N.P. 100   1½ A-1-B	DESCRIPTION		SIEV	SIEVE ANALYSIS	SIS	ATTEF	ATTERBERG LIMITS		EXIST.	PENE-	A.A.S.H.O.	UNIFIED	REMARKS
22.3 N.P. N.P. A-1-b N.P. N.P. 100 1½ A-1-b	NO IO NO 40 NO 200	NO 10 NO	Ź	20	NO.200	, i.	ا.	<u>a</u> .	$\overline{}$	MAIIM	CLASSFICATION		
2.1 N.P. N.P. N.P. A-1-b  2.1 N.P. N.P. N.P. 100 1/k. A-1-b  1.1 N.P. N.P. N.P. 100 1/k. A-1-b	CLAYEY SILT		٠			22.3	N.P.	7.P.			A-1-b		
N,P N,P N,P 100/11/2 A-1-b	SAND&GRAVEL W/ COBBLES 23.7 1		-	10.2	2.1	N.P.	N.P.	N.P.			A-1-b		
	GRAVEL & COBBLES 10.3 4.1		4		1.2	N.P.	N.P.	N.P.		100 11 12	A-1-b	٠.	·
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## SAN JUAN TESTING LAB, INC. 909 WEST APACHE FARMINGTON, NEW MEXICO RESISTIVITY SURVEY.

CLIENT HALLIBURTON SERVICES	DATE MARCH 11, 1975	*~~···
PROJECT ADMIX BUILDING	LOCATION FARMINGTON NEW	MEXICO
	COLLAR ELEV 100.93	

·		7022 /				NO	,			
PRO		-	DIRECT	10N	•			DIRECT	!ON	** **
SET:	BLOCK	DEPTH	OHMS	MHOS	LAYER MHOS	RESISTIVITY	OHM5	MHOS	LAYER MHOS	RESISTIVITY
1.5	4.5	0-3	8.EE	080.	050.	19,000				
3.0	9.0	3-6	19.8	.051	150.	27,000				
4.5	13.5	6-9	11.7	.085	.034	17,000				
6.0	18.0	9 -12	9.37	. 107	250.	26,000	·			
1.5	.22.5	12-15	7.84	.128	.021	<i>37</i> , 000				· .
9.0	27.0	15-18	7.32	.137	.009	64,000				
10.5	31.5	18-21	6.69	.149	.012	48,000				·
12.0	36.0	21-24	6.01	.166	.017	33,000				
13.5	40.5	24-27	5.01	.20D	.034	17,000	A			
15.0	45.0	27-30	4.59	.218	.018	32,000				-
16.5	19.5	30-33	4.52	.221	.003	192,000	B			
	54.0	33-36								
19.5	58.5	36-39								
21.0	63.0	39-12								
27.5	<b>67.5</b>	42-45			·					
24.0	72.0	45-48								
25.5	76.5	48-51								
27.0	81.0	51-54								
	85.5	54-57				·				
	90.0	57-60								
	94.5	60-63								
	99.0	63-66								
	103.5	66-69		<u> </u>						
36.0	108.0	69-72								
37.5	112.5	72-75								

REMARKS

A- H2D B-SANDSTONE

TEST No. 16127

POCE 6

## SAN JUAN TESTING LAB, INC. 909 WEST APACHE FARMINGTON, NEW MEXICO RESISTIVITY SURVEY

CLIENT HALLIBUET	N SERVICES	DATE MARCH 11, 1975	
PROJECT ADMIX BE		LOCATION FARMINGTON NEW MEXICO	_
HOLE NO B	/00	COLLAR ELEV. 100.88	

000			·							- Section 1
PRO	TING		DIRECT	10N	I			DIRECT		
	BLOCK	DEPTH	OHMS	MHOS	LAYER MHOS	RESISTIVITY	OHMS	MH05	LAYER MHOS	RESISTIVITY
1.5	4.5	0-3	/02.0	.010	.010	57,000				
3.0	9.0	3-6	53.8	.018	.008	72,000				
4.5	13.5	6-9	37.4	.027	.009	64,000				
6.0	18.0	9 -12	25.7	.039	.012	48,000				
٦.5	.22.5	12-15	19.1	.052	.0/3	44,000		:		
9.0	27.0	15-18	/5.9	.063	.01/	52,000				
10.5	31.5	18-21	12.0	.083	.020	29,000	•			
12.0	36.0	21-24	9.9	.101	.018	32,000				
13.5	40.5	24-27	8.6	.116	.0/5	38,000				
15.0	45.0	27- <i>30</i>	# 7.67	.130	.014	41,000	A			
16.5	49.5	30-33	6.75	. 148	.018	32,000				
18.0	54.0	33-36	5.69	.176	.028	20,500	8		·	
19.5	58.5	36-39	5.69	./78	.002	288,000	J			
21.0	<b>63.0</b>	39-42	5.92	.180	.002	288,000				
27.5	<b>6</b> 7.5	42-45				• ,				
24.0	72.0	45-48								·
25.5	76.5	48-51								
27.0	81.0	51-54								
28.5	85.5	54-57								
30.0	90.0	<i>57-60</i>								
31.5	94.5	60-63								
33.0	99.0	69-66								
34.5	103.5	66-69	· · · · · · · · · · · · · · · · · · ·				·			
36.0	108.0	69-72								
37.5	+	72-75								

REMARKS

A- H20 B-SANDSTONE

TEST No. 16127

PAGE 7

BULK PLANT ADDITION
HALLIBURTON SERVICES CO.
FARMINGTON, NEW MEXICO
SUBSURFACE INVESTIGATION

#### CONCLUSIONS & RECOMMENDATIONS

The subgrade strata encountered at the site as evidenced by this investigation is clayey silt, sand, gravel and cobbles, underlain by an extensive strata of sedimentary sandstone. No potentially expansive soil was encountered at the site. Free water could be encountered at a depth of 24.

The correlation between new test borings, test borings and pits completed by others and the resistivity survey results is summarized graphically on the north-west south-east cross sections shown on Plate "A". The extent of the cobblestone layer, the water table and the surface of the sedimentary sandstone is approximate beneath the site since the resistivity survey is only accurate to approximately half the interval measured or approximately 2.

We recommend that the footing system for the proposed plant expansion be founded at least 4' into the cobblestone strata.

The footing system may be composed of reinforced concrete footings and stem walls or spot footings with grade beams with footings founded as outlined above.

The maximum soil pressure imposed by the footing system should not exceed 6,500 pounds per square foot for combined live and dead loads.

Footings adjacent to the existing facility should be founded at depths similar to those existing footings regardless of depth and should be sized on the basis of existing soil bearing pressures imposed by the existing structures. Settlement of the coarse granular non-cohesive soils is estimated to be less than 5/8" which total settlement should occur during construction.

The footing subgrade should be "over-excavated" to a minimum depth of 2" to eliminate the possibility of point bearing on any single boulder or cobble. Loose

grave! or cobbles should be removed from the excavation and the bottom of the footing excavation then brought back to "grade" with a non-plastic select backfill composed of crushed rock with the following gradation.

#### Sieve Designation

#### Percent Passing by Weight

No. 4 No. 200 100% 20%-45% 0%-10%

The select backfill should be compacted to a density of 95% of the maximum density as determined by ASTM D-1557, Method "D", at optimum moisture content.

Interior load bearing walls or columns should be founded over spot footings with grade beams or continuous footings at depths similar to exterior footings in that area of the structure.

Interior slabs on grade should be isolated from all structural components of the footing system and should be founded over a 4" compacted subgrade composed of the select backfill as outlined above. A polyethlene vapor barrier should also be placed between the prepared subgrade and interior slabs. Interior non-load bearing partitions may be founded over thickened slabs, however, care should be exercised where such partitions join structural components through the placement of expansion joints or similar treatment to allow minor movement.

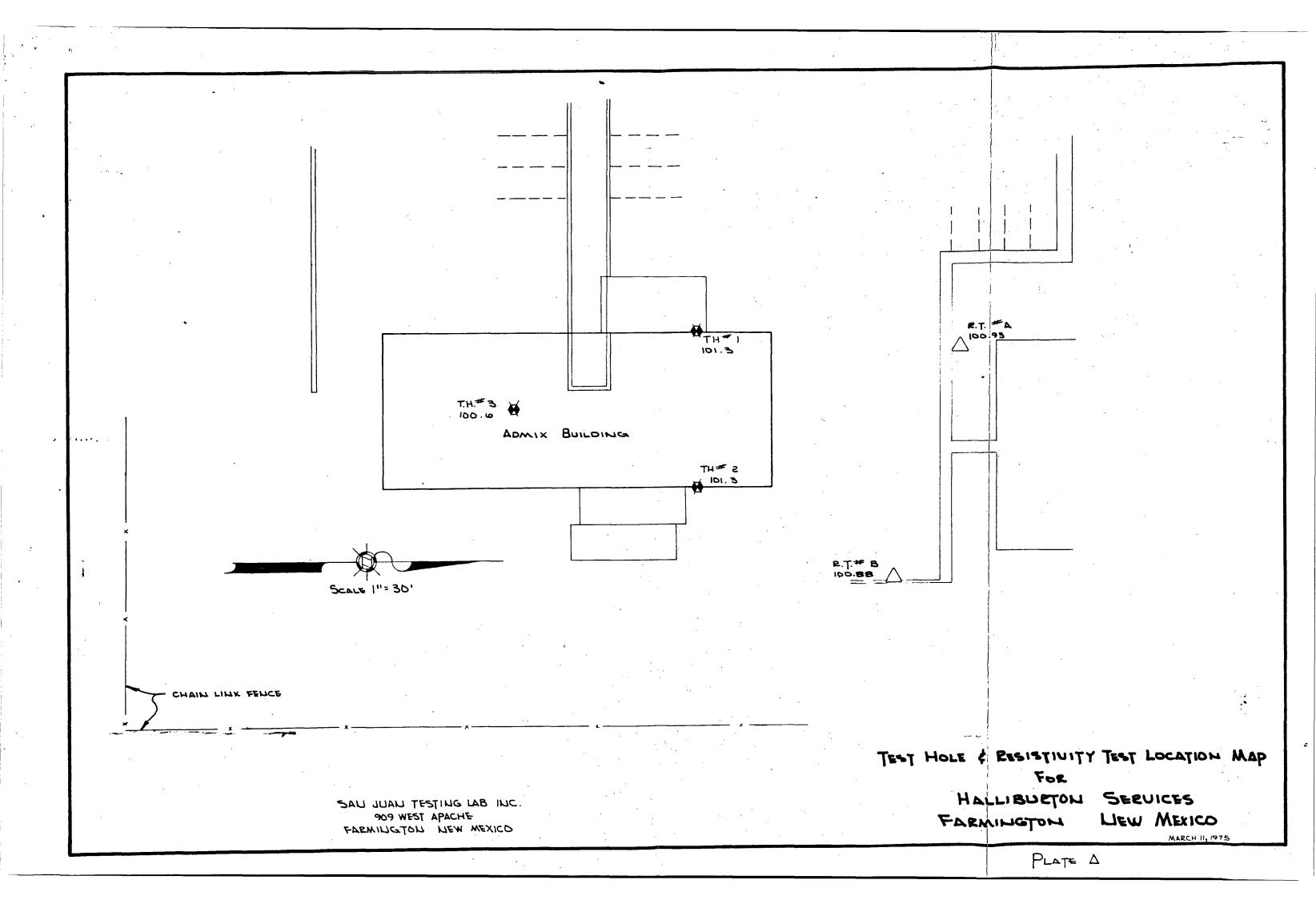
Compaction of slab subgrade and perimeter footing or grade beam backfill should be at least 95% of the maximum density as determined by ASTM D-1557, Method "A". Pressured plumbing placed below slabs on grade should be avoided where possible or should be installed in a pipe chase or water tight sleeve to insure the timely detection of leaks and reduce the possibility of saturating and subgrade strata. Gravity plumbing should be pressure tested where tested where placed between the possibility of saturating and subgrade strata.

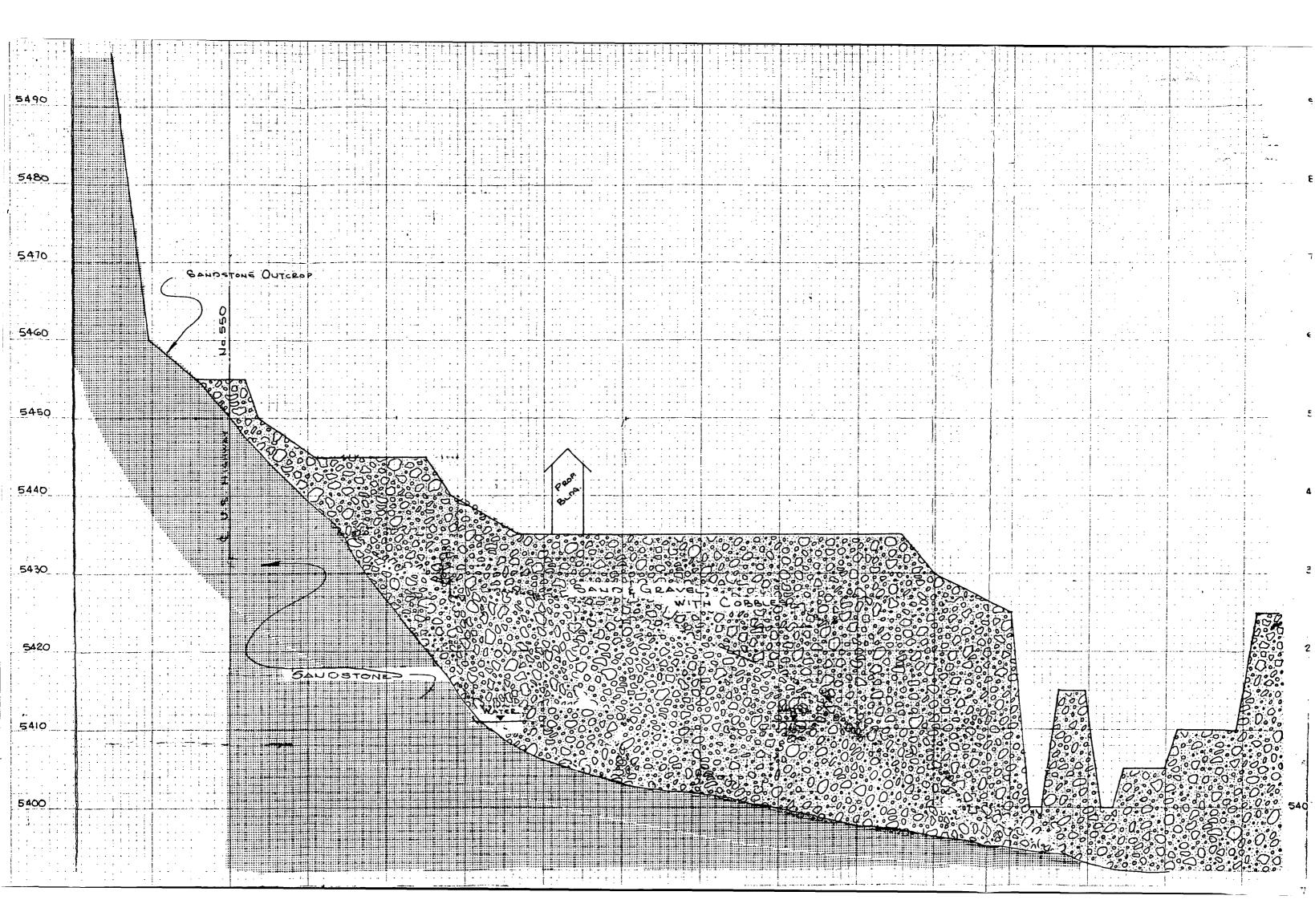
Exterior site grading should insure rapid run-off of surface waters. Down spouts, parking lot drainage, outside wash rack areas and other concentrations of

surface run-off should be avoided on the north sides of structures and should be extended away from all structures in suitably sized culverts or paved drainage ditches.

Street and parking lot construction should include recompaction of loosely consolidated fills prior to paving if "proof rolling" with a 50 ton roller indicates a lack of stability. The embankment areas should be compacted to 90% of the maximum density as determined by ASTM 698, Method "A" to within 12" of finished subgrade. Compaction for the remaining 12" of the embankment should meet 90% of ASTM D-1557, Method "A". The upper 6" of cut sections should also be compacted to a density of 90% of ASTM D-1557, Method "A". A minimum of 6" of dense graded aggregate base course should be placed over the compacted subgrade. The base course should be compacted to a density of 95% of ASTM D-1557, Method "B". A bituminous prime coat (MC70) may then be placed over the compacted base course at a rate not to exceed 0.15 gallons per square yard. Plant mixed asphaltic concrete paving should be placed to a depth of 3" over the prepared base.

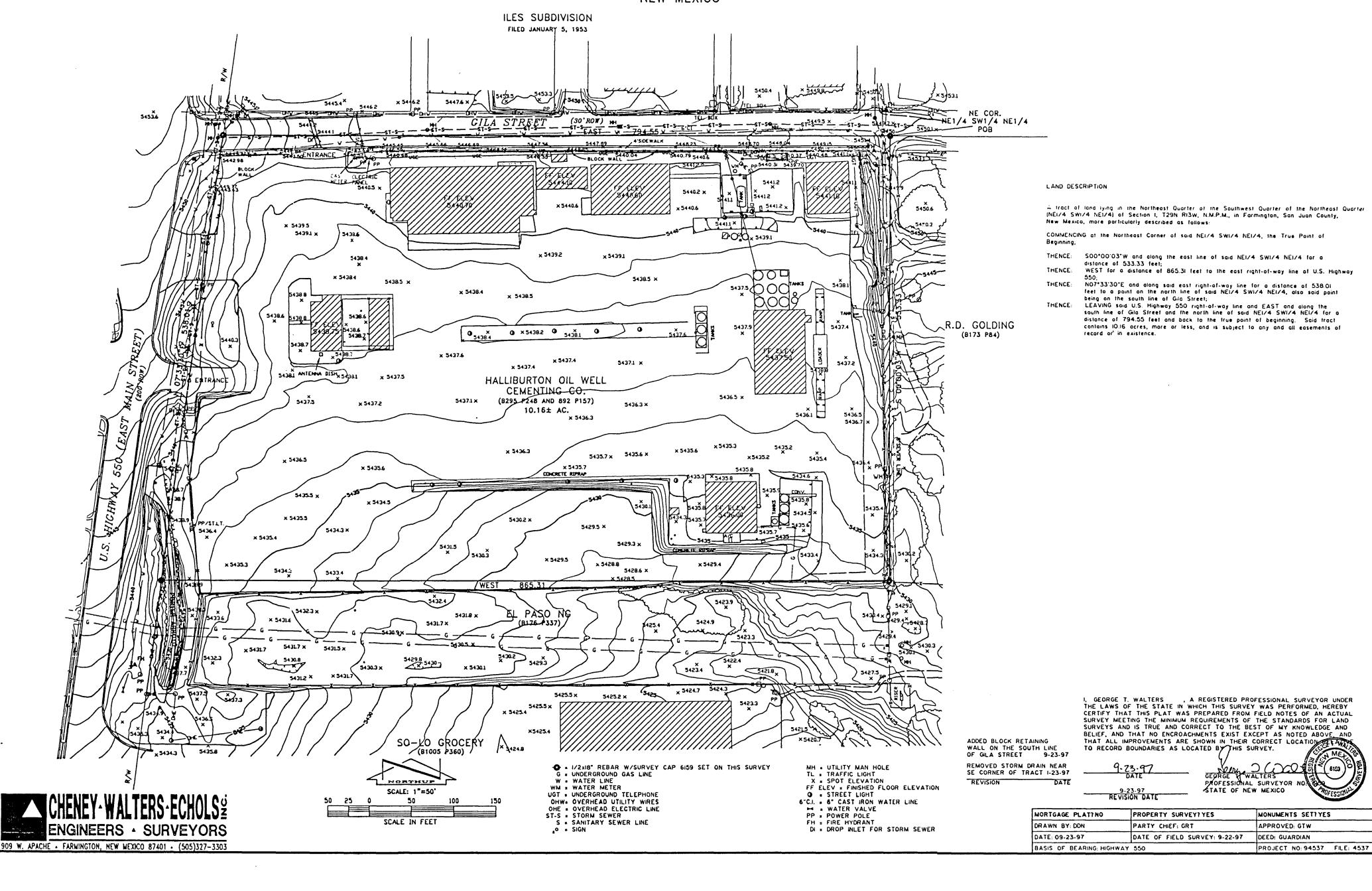
The chemical analysis of the soils at the site indicate that Type II Air Entrained cement will provide adequate protection for all exposed concrete from the moderate sulfate content.





## A SURVEY FOR HALLIBURTON OIL WELL CEMENTING CO.

LYING IN THE NE1/4 SW1/4 NE1/4 OF SECTION 1, T29N R13W, N.M.P.M., FARMINGTON, SAN JUAN COUNTY, NEW MEXICO



# ATTACHMENT IX RADIOACTIVE SURVEY

### HALLIBURTON ENERGY SERVICES

#### NUCLEAR PHYSICS LABORATORY

Gamma-ray Analysis

Sample name/o	date/#: farmin	eten, N.M. / 8-21-96	/ Bro.
Sample form:	Soil	taken by: RSO ,	report to: RSO
Data etart da	ata: 9/24/9/ h	Court 15:28 Court	nt time: <u>50,000</u> s.
Watcht A	7 500 -1 M	B	
Weight:	<u>- g</u>	B. or point s	ource @ SDD:cm.
HPGe γ-ray de	et. # <u>2</u> . Group	# <u>1</u> , Tag/file	#FARMBITG.
	_		
<u>Isotope</u>	MDCa (pCi q-1)	Meas. (pCi q-1)	<u>Remarks</u>
40 K	7.0E-2	1.9\1	
46Sc	<u>6.4E-3</u>		
110mAq	<u>5.4E-3</u>		
131 I	4.7E-3		
<sup>137</sup> Cs	6.1E-3	1.01-1	
<sup>192</sup> Ir	4.8E-3	-	
<sup>241</sup> Am	1.5E-3		
		•	
<sup>232</sup> Th series			
<sup>228</sup> AC	1.9E-2	6.91-1	
<sup>228</sup> Th	2.9E-1		
<sup>224</sup> Ra	9.4E-2	2,7\-1	
<sup>212</sup> Pb	9.3E-3	8.61-1	
<sup>212</sup> Bi	7.6E-2	8.3\-1	
<sup>208</sup> Tl	4.9E-3	2,3\-1	
<sup>238</sup> U series			
<sup>234</sup> Th	1.1E-1	4.81-1	
<sup>234</sup> Pa	1.9E-2		
<sup>226</sup> Ra	1.2E-1	/,3	
<sup>214</sup> Pb	1.1E-2	7,41-1	
<sup>214</sup> Bi	1.1E-2	7.4\-1	
<sup>210</sup> Tl	4.5E-3		
<sup>210</sup> Pb	1.2E-1	4.6 \-1	
<sup>235</sup> U series			
235U	8.6E-3		
<sup>231</sup> Pa	1.6E-1		
227Th	4.5E-2		
<sup>223</sup> Fr			
<sup>223</sup> Ra	1.5E-1 2.9E-2		
<sup>219</sup> Rn			
<sup>211</sup> Pb	3.7E-2		
<sup>211</sup> Bi	1.2E-1		
	2.9E-2	<del></del>	
Comments:			

10-14-96

Ron J. Buchanan, Ph.D., CHP DTC (405) 251-4444

Min. det. conc. above det. bkg. @ 95% c.l. for spec. parameters. Measured conc. above det. bkg.

#### HALLIBURTON ENERGY SERVICES

#### NUCLEAR PHYSICS LABORATORY

Gamma-ray Analysis

Sample name/	date/#: Farmu	rater, NM / 8-21-98 taken by: RSO,	I wash mile.
Sample form:	Soil	taken by: RSO .	report to: RSO .
Data start d	ate: 9/25/96	hour: 08:16 Cou	nt time: 50,000 s.
			ource @ SDD:cm.
WDCo v-ray d	g <u>x</u> _500 ((1 M	b. orpoint so	Surce & SDDCIII.
nede y-ray d	et. # <u>2</u> . Grou	p # <u>l</u> , Tag/file	#
Tactore	MDCA ( = 1 -1)	30 b	<b>7</b>
Isotope <sup>40</sup> K	MDC <sup>a</sup> (pCi q <sup>-1</sup> )	Meas. b (pCi q-1)	<u>Remarks</u>
46SC	7.0E-2		
110mAq	6.4E-3		
131 I	5.4E-3		
137Cs	4.7E-3	3./\-2	
192 Ir	6.1E-3		
241Am	4.8E-3		
Alli	<u>1.5E-3</u>		
<sup>232</sup> Th series			
<sup>228</sup> Ac	_1.9E-2	8.2 -1	
<sup>228</sup> Th	2.9E-1	9.71-1	
<sup>224</sup> Ra	9.4E-2	3.2 \-1	
<sup>212</sup> Pb	9.3E-3	1.0	
<sup>212</sup> Bi	7.6E-2	9,91-1	
<sup>208</sup> Tl	4.9E-3	2.8\-1	
<sup>238</sup> U series			
<sup>234</sup> Th	1.1E-1	5,717	
<sup>234</sup> Pa	1.9E-2		
<sup>226</sup> Ra	1.2E-1	1,3	
<sup>214</sup> Pb	1.1E-2	7.81-1	
<sup>214</sup> Bi	1.1E-2	7.7 \-1	
<sup>210</sup> Tl	4.5E-3		
<sup>210</sup> Pb	1.2E-1	5, 1\-1	
235U series			
235U	_8.6E-3		
<sup>231</sup> Pa	1.6E-1		
<sup>227</sup> Th	4.5E-2		
<sup>223</sup> Fr	1.5E-1		
<sup>223</sup> Ra	2.9E-2		
<sup>219</sup> Rn	_3.7E-2		
<sup>211</sup> Pb	1.2E-1		
<sup>211</sup> Bi	2.9E-2		
Comments:			

Min. det. conc. above det. bkg. @ 95% c.l. for spec. parameters. Measured conc. above det. bkg.

Ron J. Buchanan, Ph.D., CHP DTC (405) 251-4444



O'L CONSERVE TON DIVISION

RECEIVED

### Halliburton Company

**ENERGY SERVICES GROUP** 

SE 00 TEH PM 9 28

REGULATORY AFFAIRS DEPARTMENT

Writer's Direct Dial Number: (405) 251-3042

October 12, 1992

Certified P 084 533 981 Return Receipt Requested

State of New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division P.O. Box 2088 Santa Fe, NM 87501

ATTN: Mr. William LeMay, Director

Dear Mr. LeMay,

Enclosed please find the original discharge plan application for the Halliburton Services Farmington facility and two copies in accordance with paragraph 3 of your letter of February 21, 1992. Also included is Halliburton check 15096975 for the filing fee. A time extension request was sent to your attention on July 16, 1992. If you need further information or if there are any questions, please call me at the letterhead number.

Very Truly Yours,

HARRY MESSENHEIMER Environmental Engineer

Enclosures:

1. Topographic Map, Farmington, NM

2. Plot plan Halliburton, Farmington Facility

3. Part VI form including MSD's

4. Part VII form

5. Part VIII Form

6. SPCC Plan Halliburton, Farmington

xc: C. Lane

Hugh Hanson David King

File

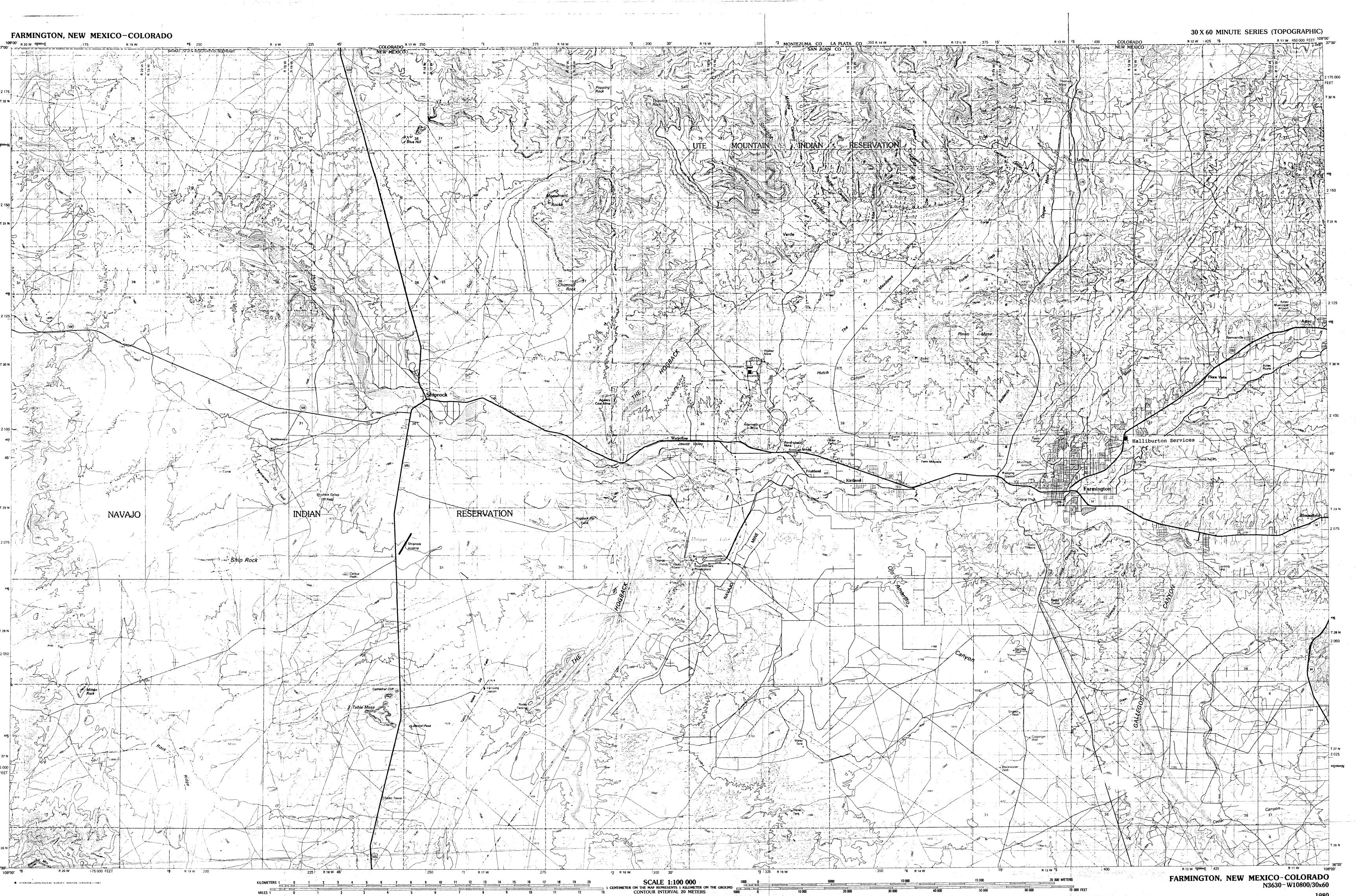
## State of New Mexico Energy Minerals and Natural Resources Desertment IL CONSERVATION DIVISION P.O. Box 2088

Santa Fe, NM 87501

### DISCHARGE PLAN APPLICATION FOR OILFIELD SERVICE FACILITIES (Refer to OCD Guidelines for assistance in completing the application.)

I.	TYPE: Oil Field Service Facility
II.	OPERATOR: Halliburton Services
	ADDRESS: P.O. Drawer 960 Farmington, NM 87499
	CONTACT PERSON: David King PHONE: 505 325-357
III.	LOCATION: - /4 - /4 Section - Township - Range -  Enclosure 1 Submit large scale topographic map showing exact location.  UTM Zone 12, 745,9E, 407.21N.
IV.	Attach the name and address of the landowner of the facility site.
V.	Halliburton Company, Energy Services Group, 2700 Post Oak Blvd. Houston, TX Attach a description of the facility with a diagram indicating location of fences, pits, dikes, and tanks on the facility. Enclosure 2
VI.	Attach a description of all materials stored or used at the facility.
VII.	Enclosure 3, Part VI form Including MSD'S  Attach a description of present sources and quantites of effluent and waste solids.  Enclosure 4, Part VII Form
VIII.	Attach a description of current liquid and solid waste collection/treatment/disposal procedures Enclosure 5, Part VII Form
IX.	Attach a description of proposed modifications to existing collection/treatment/disposal systems  Not Applicable
X.	Attach a routine inspection, maintenance plan and reporting to ensure permit compliance.  Not Applicable
XI.	Attach a contingency plan for reporting and clean-up of spills or releases.
XII.	Enclosure 6 Attach geological/hydrological evidence demonstrating that disposal of oil field wastes will not adversely impact fresh water. No oilfield waste is disposed of on this site.
XIII.	Attach such other information as is necessary to demonstrate compliance with any other OCD rules, regulations and/or orders.
XIV.	CERTIFICATION
	I hereby certify that the information submitted with this application is true and
	correct to the best of my knowledge and belief.
	Name: Harry Messenheimer Title: Environmental Engineer
	Signature: Many Messen heimer Date: October 12, 1992

)ISTRIBUTION: Original and one copy to Santa Fe with one copy to appropriate Division District Office.



1:100 000-scale *metric* topographic map of

## Farmington NEW MEXICO-COLORADO



30 X 60 MINUTE QUADRANGLE SHOWING

- Contours and elevations
- Highways, roads and other manmade structures
- Water features
- Woodland areas Geographic names



Produced by the United States Geological Survey Compiled from USGS 1:24 000- and 1:62 500-scale topographic maps dated 1934-1966. Planimetry revised from aerial photographs taken 1977 and other source data. Revised Information not field checked. Map edited 1980

Projection and 10 000-meter grid, zone 12: Universal Transverse Mercator 25 000-foot grid ticks based on New Mexico coordinate system, west zone -1927 North American Datum

To place on the predicted North American Datum 1983 move the projection lines 2 meters north and 57 meters east There may be private inholdings within the boundaries of the National or State reservations shown on this map

CONTOUR INTERVAL 20 METERS
NATIONAL GEODETIC VERTICAL DATUM OF 1929
ELEVATIONS SHOWN TO THE NEAREST METER

THIS MAP COMPLIES WITH NATIONAL MAP ACCURACY STANDARDS

CONVERSE	ON TABLE	DECLINATION DIAGRAM	ADJ	OINING !	MAPS
Meters	Feet	*	1	2	3
!	3 2808	GN MN	4		5
2	6.5617			L	
3	9.8425		1		i _
4	13.1234	1215°	6	. 7	8
5 .	16.4042	220 MILS			1
6	19.6850	27 MILS   /	1.		
7	22.9659				
8	26.2467	1 //	1 7 70	. #	
9	29.5276	. W	1 B		
10	32.8084	Y		ortez urango	
ultiply by 3	eters to feet 2808	UTM grid convergence (GN) and 1980 magnetic declination (MN) at center of map	4 R 5 N 6 C 7 Te	ock Point avajo Ress anyon de C oadlena haco Cany	Chelly

FOR SALE BY U. S. GEOLOGICAL SURVEY,
DENVER, COLORADO 80225, OR RESTON, VIRGINIA 22092

### Enclosure 1 Topographic Map Symbols Secondary highway, hard surface.....

Light duty road, principal street, hard or improved surface ....

Other road or street; trail.....

Route marker: Interstate; U. S.; State... Refroed: standard gage; narrow gage.... Bridge: overpass; underpass...... Tunnel road; railroad..... 155 Built up area; locality; elevation..... Airport, landing field; landing strip...... National boundary..... State boundary County boundary National or State reservation boundary..... Land grant boundary..... U. S. public lands survey: range, township; section..... Range, township; section line: protracted ..... Mine shaft; adit or cave; mine, quarry; gravel pit ...... Bathymetric contours: index; intermediate.....

A pamphlet describing topographic maps is available on request

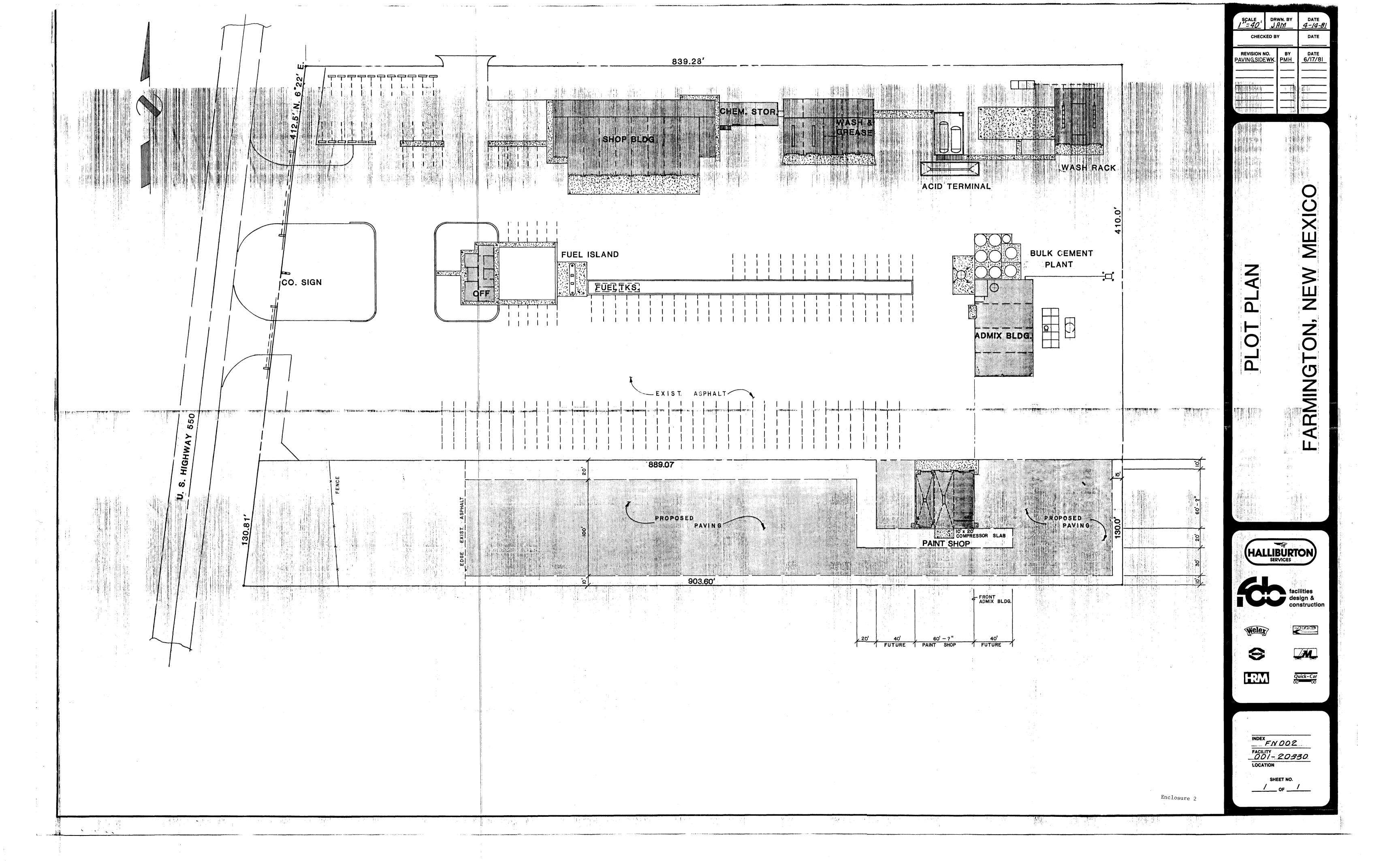
Area to be submerged; marsh, swamp

Repids, large and small; falls, large and small.....

Land subject to controlled inundation; woodland.....

Orchard; vineyard ......

N3630-W10800/30x60





#### Oilfield Service Facilities

Part VI. Form (Optional)

<u>Materials Stored or Used at the Facility</u> - For each category of material listed below provide information on the general composition of the material or specific information (including brand names if requested), whether a solid or liquid, type of container, estimated volume stored and location. Submit MSD information for chemicals as requested. Use of this form is oprtional, but the information requested must be provided.

Name	General Makeup or Specific Brand Name (if requested)	Solids(S) or Liquids(L)?	Type of Container (tank drum, etc.)	Estimated Volume Stored	Location (yard, shop, drum storage, etc.)
I. Drilling Fluids (include general makeup & types special additives [e.g. oil, chrome, etc.])	Not Applicable				
?. Brines - (KCl, NaCl, etc	Mot Applicable		·		
3. Acids/Caustics (Provide names & MSD sheets)	Hydrochloric Ac	id Liquid	Tank	13,000 gal	Acid Plant
1. Detergents/Soaps	Howco Suds	Liquid	Drum	165 gal	Drum Area
5. Solvents & Degreasers (Provide names & MSD sheets)	Safety Kleen	Liquid	Drum	20 gal	Shop, Grease Room
6. Paraffin Treatment/ Emulsion Breakers (Provide names & MSD sheets)	Lo Surf Parachek	300 Liquid 160 Liquid	Drum Drum	275 gal 163 gal	Drum Storage Area
7. Biocides (Provide names & MSD sheets)	<sup>5</sup> BE−5	Solid	Can	200 lbs	Warehouse
l. Others - (Include other liquids & solids, e.g. cement etc.)	Poz Mix A Cement Gilsonite Sand	Solid "	Tank	142,000 1bs 279,000 1bs 80,000 1bs 842,000 1bs	Bulk Cement Sand Plant

107,000 lbs

Ge1

#### PARACHEK(R) 160 PARAFFIN INHIBITOR

PAGE

MATERIAL SAFETY DATA SHEET HALLIBURTON SERVICES DUNCAN, OKLAHOMA 73536

DATE: 10-09-92 REVISED DATE 12-24-91

EMERGENCY TELEPHONE: 405/251-3565 OR 405/251-3569

AFTER HOURS: 405/251-3760

\* \* \* \* \* SECTION I - PRODUCT DESCRIPTION \* \* \* \* \* \*

CHEMICAL CODE: PARACHEK(R) 160 PARAFFIN INHIBITOR PART NUMBER: 516000790

PKG QTY: 55 GALLON DRUM APPLICATION: PARAFFIN SOLVENT

SERVICE USED: CHEMICAL SERVICES

\* \* \* \* \* \* SECTION II - COMPONENT INFORMATION \* \* \* \* \*

PERCENT TLV PEL

1-10 % 100 PPM 100 PPM TOLUENE > 60 % 300 PPM 400 PPM HEAVY AROMATIC NAPHTHA 1-10 % 10 PPM 10 PPM

NAPHTHALENE \* \* \* \* \* SECTION III - PHYSICAL DATA \* \* \* \* \* \*

> **MEASUREMENT** PROPERTY

CLEAR AMBER LIQUID APPEARANCE

ODOR AROMATIC

SPECIFIC GRAVITY (H2O=1) .890

BULK DENSITY 7.41 LB/GAL NOT DETERMINED PH

SOLUBILITY IN WATER AT

INSOLUBLE 20 DEG C. GMS/100ML H20

BIODEGRADABILITY SLOWLY

PERCENT VOLATILES N/D

EVAPORATION RATE (BUTYL ACETATE=1) 0.1

VAPOR DENSITY

VAPOR PRESSURE (MMHG) 55.00

BOILING POINT (760 MMHG) 300 F / 148 C 8 F / - 13 C POUR POINT

FREEZE POINT N/D

SOLUBILITY IN SEAWATER NOT EVALUATED

PARTITION COEF (OCTANOL IN WATER) NOT EVALUATED

\* \* \* \* \* \* \* \* \* \* \* SECTION IV - FIRE AND EXPLOSION DATA \* \* \* \*

NFPA(704) RATING:

HEALTH 2 FLAMMABILITY 2 REACTIVITY 0 SPECIAL NONE
FLASH POINT 128 F / 53 C FLASH MTHD SETA
AUTOIGNITION TEMPERATURE ND F / ND C
FLAMMABLE LIMITS (% BY VOLUME) LOWER 0.8 UPPER 7.1

EXTINGUISHING MEDIA:

USE WATER SPRAY, FOAM, DRY CHEMICAL, OR CARBON DIOXIDE.

DO NOT SPRAY POOL FIRES DIRECTLY. A SOLID STREAM OF WATER DIRECTED INTO

HOT BURNING LIQUID CAN CAUSE SPLATTERING. SPECIAL FIRE FIGHTING PRODUCES:

USE WATER SPRAY TO COOL FIRE-EXPOSED SURFACES.

FULL PROTECTIVE CLOTHING AND NIOSH/MSHA APPROVED SELF-CONTAINED BREATHING APPARATUS REQUIRED FOR FIRE FIGHTING PERSONNEL.

UNUSUAL FIRE AND EXPLOSION HAZARDS:

PN: 516000790 PAGE

MAY BE IGNITED BY HEAT, SPARKS, OR FLAMES. FIGHT FIRE FROM A SAFE DISTANCE AND FROM A PROTECTED LOCATION. HEAT MAY BUILD PRESSURE AND RUPTURE CLOSED CONTAINERS, SPREADING THE FIRE AND INCREASING THE RISK OF BURNS AND

2

INCOMPLETE THERMAL DECOMPOSITION MAY PRODUCE CARBON DIOXIDE AND CARBON MONOXIDE.

\* \* \* \* \* \* \* \* \* \* \* \* SECTION V - HEALTH HAZARD DATA \* \* \* \* \*

CALIFORNIA PROPOSITION 65:

PRODUCT OR PRODUCT COMPONENTS ARE NOT REGULATED UNDER CALIF. PROPOSITION 65.

CARCINOGENIC DETERMINATION:

PRODUCT OR COMPONENTS ARE NOT LISTED AS A POTENTIAL CARCINOGEN

ACCORDING TO: "NTP, IARC, OSHA, OR, ACIGH".

PRODUCT TOXICITY DATA: NOT DETERMINED

PRODUCT TLV: 50 PPM TOTAL HYDROCARBONS

----- EFFECTS OF EXPOSURE ----------

ROUTES OF EXPOSURE:

EYE OR SKIN CONTACT, INHALATION.

EYE:

MAY CAUSE EYE IRRITATION.

SKIN:

FREQUENT OR PROLONGED CONTACT WILL DRY AND DEFAT THE SKIN, POSSIBLY LEADING TO IRRITATION AND DERMATITIS. REPEATED CONTACT MAY SENSITIZE THE SKIN. MAY CAUSE PHOTOSENSITIZATION EVIDENCED BY REPEATED OCCURRENCE OF DERMATITIS RASH ON EXPOSURE TO SUNLIGHT.

INHALATION:

HIGH CONCENTRATIONS MAY CAUSE CENTRAL NERVOUS SYSTEM DEPRESSION. THIS MAY BE EVIDENCED BY GIDDINESS, HEADACHES, DIZZINESS, NAUSEA, VOMITING OR POSSIBLY UNCONSCIOUSNESS.

HIGH CONCENTRATION MAY HAVE AN ANESTHETIC EFFECT.

VAPORS, MIST OR SPRAY MAY CAUSE IRRITATION.

**INGESTION:** 

NO DATA AVAILABLE

CHRONIC EFFECTS:

CHRONIC OVEREXPOSURE MAY CAUSE LIVER AND KIDNEY DISORDERS. THIS PRODUCT CONTAINS SIGNIFICANT AMOUNTS OF POLYNUCLEAR AROMATIC HYDROCARBONS (PNA). CERTAIN PNAS HAVE BEEN SHOWN TO CAUSE SKIN CANCER IN LABORATORYANIMALS AND MAY ALSO CAUSE CANCER OF THE LUNGS AND OTHER SITES. IN VIEW OF THESE FINDINGS, GOOD PERSONAL HYGIENE IS CRITICAL. BENZO(A) PYRENE (BAP) AND SOME OTHER PNAS ARE LISTED AS CARCINOGENS OR POTENTIAL CARCINGENS BY THE U.S. NATIONAL TOXICOLOGY PROGRAM. THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) HAS CONCLUDED THAT BAP AND SOME OTHER PNAS ARE PROBABLY CARCINOGENIC TO HUMANS. LIMITED STUDIES ON OILS THAT ARE VERY ACTIVE CARCINOGENS HAVE SHOWN THAT WASHING THE ANIMAL'S WITH SOAP AND WATER BETWEEN APPLICATIONS GREATLY

REDUCES TUMOR FORMATION THESE STUDIES DEMONSTRATE THE EFFECTIVENESS OF CLEANSING THE SKIN AFT. CONTACT.
THIS COMPONENT CONTAINS A SIGNIFICANT LEVEL OF POLYNUCLEAR AROMATIC

THIS COMPONENT CONTAINS A SIGNIFICANT LEVEL OF POLYNUCLEAR AROMATIC HYDROCARBONS (PNA'S) BETWEEN 0.4 % AND 0.5 %. WHEN AEROSOLS ARE LIKELY TO BE GENERATED OR WHEN PRODUCT TEMPERATURES EXCEEN 300 DEG. C., AIR SAMPLES SHOULD BE MONITORED FOR PNA'S.

OTHER SYMPTOMS AFFECTED:

BECAUSE OF ITS IRRITATING PROPERTIES, THIS MATERIAL MAY AGGRAVATE AN EXISTING DERMATITIS.

----- EMERGENCY AND FIRST AID PROCEDURES ------

EYE:

IMMEDIATELY FLUSH EYES WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES. SEEK PROMPT MEDICAL ATTENTION.

PN: 516000790 PAGE 3

SKIN:

IMMEDIATELY FLUSH SKIN WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED CLOTHING AND SHOES, USE SOAP IF AVAILABLE. SEEK MEDICAL ATTENTION. WASH CLOTHING BEFORE REUSE.

INHALATION:

REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE ARTIFICIAL RESPIRATION, PREFERABLY MOUTH-TO-MOUTH. IF BREATHING IS DIFFICULT, GIVE OXYGEN. SEEK PROMPT MEDICAL ATTENTION.

INGESTION:

DO NOT INDUCE VOMITING! GIVE UP TO TWO (2) QUARTS OF WATER TO DILUTE. NEVER GIVE ANYTHING BY MOUTH TO AN UNCONSCIOUS PERSON. SEEK MEDICAL ATTENTION.

STABILITY: STABLE

CONDITIONS TO AVOID:

NOT APPLICABLE.

INCOMPATIBILITY (MATERIALS TO AVOID):

STRONG OXIDIZERS.

HAZARDOUS DECOMPOSITION PRODUCTS:

CARBON MONOXIDE AND/OR CARBON DIOXIDE.

HAZARD POLYMERIZATION: WON"T OCCUR

CONDITIONS TO AVOID:

NOT APPLICABLE.

\* \* \* \* \* \* \* \* \* \* \* SECTION VII - SPILL OR LEAK PROCEDURES \* \* \* \* \* \* \* \* \* \*

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:

USE PROTECTIVE EQUIPMENT. ISOLATE SPILL AREA AND STOP LEAK WHERE SAFE. REMOVE IGNITION SOURCES. CONTAIN AND ABSORB SPILL WITH SAND OR OTHER INERT MATERIAL. SCOOP OR SWEEP UP USING NON-SPARKING TOOLS. IN ENCLOSED AREAS, WEAR SELF-CONTAINED BREATHING APPARATUS.

WASTE DISPOSAL METHOD:

CONSULT AN EXPERT ON DISPOSAL OF RECOVERED MATERIAL.

GET APPROVAL FROM HAZARDOUS WASTE DISPOSAL SITE AUTHORIZED UNDER EPA-RCRA
SUBTITLE C OR STATE EQUIVALENT. SHIP TO SITE.

\* \* \* \* \* \* \* \* \* SECTION VIII - SPECIAL PROTECTION INFORMATION \* \* \* \* \* \* \*

RESPIRATORY PROTECTION (USE NIOSH/MSHA APPROVED EQUIPMENT): ORGANIC VAPOR CARTRIDGE RESPIRATOR. VENTILATION:

USE ONLY WITH ADEQUATE VENTILATION. LOCAL EXHAUST VENTILATION SHOULD BE USED IN AREAS WITHOUT D CROSS VENTILATION. LOCAL EXHAUST VENTILATION MUST BE DESIGNED FOR EXPLOSIVE ATMOSPHERES (NEC CLASS I EQUIPMENT). PROTECTIVE GLOVES: IMPERVIOUS RUBBER GLOVES. EYE PROTECTION: GOGGLES AND/OR FACE SHIELD. OTHER PROTECTIVE EQUIPMENT: RUBBER APRON TO PREVENT DIRECT SKIN CONTACT. \* \* \* \* \* \* \* \* \* \* \* \* SECTION IX - SPECIAL PRECAUTIONS \* \* \* PRECAUTIONARY LABELING PARACHEK(R) 160 PARAFFIN INHIBITOR 516.000790 WARNING! MAY CAUSE HEADACHE, DIZZINESS AND OTHER CENTRAL NERVOUS SYSTEM EFFECTS. MAY CAUSE EYE AND SKIN IRRITATION. MAY CAUSE CONTACT DERMATITIS IN SENSITIVE INDIVIDUALS. COMBUSTIBLE! PN: 516000790 PAGE FOR PRECAUTIONARY STATEMENTS, REFER TO SECTIONS IV-VIII. OTHER HANDLING AND STORAGE CONDITIONS: STORE AWAY FROM OXIDIZERS. KEEP FROM HEAT, SPARKS, AND OPEN FLAME. KEEP CONTAINER CLOSED WHEN NOT IN USE. AVOID CONTACT WITH SKIN, EYES AND CLOTHING. AVOID BREATHING VAPORS. CONTAINER DISPOSITION: IF EMPTY CONTAINER RETAINS PRODUCT RESIDUES, ALL LABEL PRECAUTIONS MUST BE OBSERVED. STORE AWAY FROM IGNITION SOURCES WITH ALL DRUM CLOSURES IN PLACE. OFFER CONTAINER TO RECONDITIONER OR RECYCLER. ENSURE RECONDITIONER OR RECYCLER IS AWARE OF THE PROPERTIES OF THE CONTENTS. \* \* \* \* \* \* \* \* \* \* \* SECTION X - TRANSPORTATION INFORMATION \* \* \* \* \* \* \* DOT SHIPPING DESCRIPTION: NOT RESTRICTED IATA SHIPPING DESCRIPTION: FLAMMABLE LIQUIDS, N.O.S. (CONTAINS TOLUENE) -3-UN1993 (53 C)-III FLAMMABLE LIQUIDS, N.O.S. (CONTAINS TOLUENE) - 3.3 FLAMMABLE LIQUID-UN1993 (53 C)-IMO PAGE 3345 CAN SHIPPING DESCRIPTION: FLAMMABLE LIQUIDS, N.O.S. (CONTAINS TOLUENES) - 3.3-PIN1993-III

IMO SHIPPING DESCRIPTION:

ADR SHIPPING DESCRIPTION:

FLAMMABLE LIQUIDS-(CONTAINS TOLUENE)-3, 31, (C)-ADR

\* \* \* \* \* \* \* \* SECTION XI - ENVIRONMENTAL EVALUATION \* \* \*

EPA SUPERFUND(SARA) TITLE III - HAZARD CLASSIFICATION & ASSOCIATED INFORMATION PRESSURE: N REACTIVE: N ACUTE (IMMEDIATE): Y FIRE: Y CHRONIC (DELAYED): Y MIXTURE OR PURE MATERIAL: MIX

- B. EPA CERCLA/SUPERFUND 0 CFR 302 (REPORTABLE SPI QUANTITY) 6,740 GALS. - TOLUENE, U220 C. EPA - SARA TITLE III, CFR 355 (EXTREMELY HAZARDOUS SUBSTANCES) PRODUCT CONTAINS NO EXTREMELY HAZARDOUS COMPONENTS D. EPA - SARA TITLE III, 40 CFR 372 (LIST OF TOXIC CHEMICALS) COMPONENT NAME CAS-REG-NO PCT 1-10 % 108-88-3 TOLUENE 91-20-3 1-10 % NAPHTHALENE E. COMPONENTS LISTED ON FOLLOWING CHEMICAL INVENTORIES EEC YES ACOIN YES NPR NE DRSM NE TSCA YES CEPA NE F. EXTRACTION METAL AND TRACE CONTENTS IN LIQUID > 5 MG/L, SOLID > 500 MG/KG NOT EVALUATED ARSENIC: IN LIQUID > 100 MG/L, SOLID > 10000 MG/KG NOT EVALUATED BARIUM: CADIUM: IN LIQUID > 1 MG/L, SOLID > 100 MG/KG NOT EVALUATED CHROMIUM(VI): IN LIQUID > 5 MG/L, SOLID > 500 MG/KG NOT EVALUATED CHROMIUM(III): IN LIQUID > 560 MG/L, SOLID > 2500 MG/KG NOT EVALUATED LEAD: IN LIQUID > 560 MG/L, SOLID > 2500 MG/KG NOT EVALUATED MERCURY: IN LIQUID > 0.2 MG/L, SOLID > 1000 MG/KG NOT EVALUATED SELENIUM: IN LIQUID > 1 MG/L, SOLID > 2000 MG/KG NOT EVALUATED SILVER: IN LIQUID > 5 MG/L, SOLID > 100 MG/KG NOT EVALUATED ANTIMONY: IN LIQUID > 15 MG/L, SOLID > 500 MG/KG NOT EVALUATED BERYLLIUM: IN LIQUID > 0.75 MG/L, SOLID > 75 MG/KG NOT EVALUATED 5 PN: 516000790 PAGE IN LIQUID > 80 MG/L, SOLID > 8000 MG/KG NOT EVALUATED COBALT: COBALT: IN LIQUID > 80 MG/L, SOLID > 8000 MG/KG NOT EVALUATED COPPER: IN LIQUID > 25 MG/L, SOLID > 2500 MG/KG NOT EVALUATED FLUORIDE: IN LIQUID > 180 MG/L, SOLID > 18000 MG/KG NOT EVALUATED MOLYBDENUM: IN LIQUID > 350 MG/L, SOLID > 3500 MG/KG NOT EVALUATED NICKEL: NICKEL:

  IN LIQUID > 20 MG/L, SOLID > 2000 MG/KG NOT EVALUATED THALLIUM:

  IN LIQUID > 7 MG/L, SOLID > 700 MG/KG NOT EVALUATED VANADIUM:

  IN LIQUID > 24 MG/L, SOLID > 2400 MG/KG NOT EVALUATED IN LIQUID > 250 MG/L, SOLID > 5000 MG/KG NOT EVALUATED CYANIDE:

  IN LIQUID > 250 MG/L, SOLID > 250 MG/KG NOT EVALUATED NOT EVALUATED IN LIQUID > 250 MG/L, SOLID > 250 MG/KG NOT EVALUATED ORGANO-TIN:

  IN LIQUID OR SOLID > 100 MG/L NOT EVALUATED ORGANO-PHOS:

  IN LIQUID OR SOLID > 100 MG/L NOT EVALUATED SOLID > 100 MG/L NOT EVALUATED SOLID > 100 MG/L NOT EVALUATED SOLID > 100 MG/L NOT EVALUATED ORGANO-PHOS: IN LIQUID OR IN LIQUID OR TIN: PERSISTENT ORGANO-IN LIQUID OR HALOGENS: SOLID > 100 MG/L NOT EVALUATED G. OTHER COMPONENTS NO CONTAINS BENZENE YES 5.000 PCT CONTAINS TOLUENE
- H. EPA RCRA (HAZARDOUS WASTE), 40 CFR 261

IF PRODUCT BECOMES A WASTE, IT DOES MEET THE CRITERIA OF A HAZARDOUS WASTE BECAUSE OF:

REPORTABLE SPILL QUANTITY FOR BENZENE, TOLUENE, XYLENE YES 6,740

NO

GAL

**IGNITABILITY** 

CONTAINS XYLENE

I. UNITED KINGDOM - DOE (CHEMICAL NOTIFICATION SCHEME)
TÖXICITY CATEGORY

NOT EVALUATED

THE INFORMATION WHICH IS CONTAINED IN THIS DOCUMENT IS BASED UPON AVAILABLE DATA AND BELIEVED TO BE CORRECT. HOWEVER, AS SUCH AS IT HAS BEEN OBTAINED FROM VARIOUS SOURCES, INCLUDING THE MANUFACTURER AND INDEPENDENT LABORATORIES, IT IS GIVEN WITHOUT WARRANTY OR REPRESENTATION THAT IT IS COMPLETE, ACCURATE AND CAN BE RELIED UPON. HALLIBURTON HAS NOT ATTEMPTED TO CONCEAL IN ANY WAY THE DELETERIOUS ASPECTS OF THE PRODUCT LISTED HEREIN, BUT MAKES NO WARRANTY AS TO SUCH. FURTHER, AS HALLIBURTON CANNOT ANTICIPATE NOR CONTROL THE MANY SITUATIONS IN WHICH THE LISTED PRODUCT OR THIS INFORMATION MAY BE USED BY OUR CUSTOMER, THERE IS NO GUARANTEE THAT THE HEALTH AND SAFETY PRECAUTIONS SUGGESTED WILL BE PROPER UNDER ALL CONDITIONS. IT IS THE SOLE RESPONSIBILITY OF EACH USER OF THE LISTED PRODUCT TO DETERMINE AND COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE LAWS AND REGULATIONS REGARDING ITS USE OR DISPOSAL. THIS INFORMATION IS GIVEN SOLELY FOR THE PURPOSES OF HEALTH AND SAFETY TO PERSONS AND PROPERTY. ANY OTHER USE OF THIS INFORMATION IS EXPRESSLY PROHIBITED. REGULATORY AFFAIRS DEPARTMENT, HALLIBURTON ENERGY SERVICES GROUP

MATERIAL SAFETY DATA SHEET HALLIBURTON SERVICES DUNCAN, OKLAHOMA 73536

DATE: 10-09-92 REVISED DATE 04-24-90

PEL

EMERGENCY TELEPHONE: 405/251-3565 OR 405/251-3569

AFTER HOURS: 405/251-3760

\* \* \* \* \* \* \* \* SECTION I - PRODUCT DESCRIPTION \* \* \* \* \* \*

PART NUMBER: 516004930 CHEMICAL CODE: BE-5 MICROBIOCIDE

PKG QTY: 6-6# POLY JARS/BOX APPLICATION: MICROBIOCIDE

SERVICE USED: FRACTURING

\* \* \* \* \* \* \* \* \* \* SECTION II - COMPONENT INFORMATION \* \* \* \* \* \*

PERCENT

TLV

5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-1-10 % 0.1 MG/M3 NOT EST

1-10 % NOT EST NOT EST 2-METHYL-4-ISOTHIAZOLIN-3-ONE

PROPERTY MEASUREMENT

LIGHT GREEN TO YELLOW SOLID APPEARANCE

MILD

.670 SPECIFIC GRAVITY (H2O=1)

5.59 LB/CU.FT. BULK DENSITY

PH NOT DETERMINED

SOLUBILITY IN WATER AT

20 DEG C. GMS/100ML H20 DISPERSES

BIODEGRADABILITY N/D PERCENT VOLATILES N/A

EVAPORATION RATE (BUTYL ACETATE=1) N/A

VAPOR DENSITY N/A

VAPOR PRESSURE (MMHG) N/D

BOILING POINT (760 MMHG) N/A

POUR POINT N/A

FREEZE POINT

SOLUBILITY IN SEAWATER NOT EVALUATED

PARTITION COEF (OCTANOL IN WATER) NOT EVALUATED

\* \* \* \* \* \* \* \* \* \* \* SECTION IV - FIRE AND EXPLOSION DATA \* \* \* \*

N/A

NFPA(704) RATING:

HEALTH 3 FLAMMABILITY 1 REACTIVITY 0 SPECIAL NONE

FLASH POINT NONE

UPPER N/A

AUTOIGNITION TEMPERATURE ND F / ND C FLAMMABLE LIMITS (OZ. PER CU. FT.) LOWER N/A UI 

EXTINGUISHING MEDIA:

USE WATER SPRAY, FOAM, DRY CHEMICAL, OR CARBON DIOXIDE.

SPECIAL FIRE FIGHTING PROCEDURES:

USE WATER SPRAY TO COOL FIRE-EXPOSED SURFACES.
FULL PROTECTIVE CLOTHIN AND NIOSH/MSHA APPROVED ST-CONTAINED BREATHING APPARATUS REQUIRED FOR FIRE FIGHTING PERSONNEL.

UNUSUAL FIRE AND EXPLOSION HAZARDS:

INCOMPLETE THERMAL DECOMPOSITION MAY PRODUCE TOXIC GASES.

PN: 516004930 PAGE

CALIFORNIA PROPOSITION 65:

PRODUCT OR PRODUCT COMPONENTS ARE NOT REGULATED UNDER CALIF. PROPOSITION 65.

CARCINOGENIC DETERMINATION:

PRODUCT OR COMPONENTS ARE NOT LISTED AS A POTENTIAL CARCINOGEN

ACCORDING TO: "NTP, IARC, OSHA, OR, ACIGH".

PRODUCT TOXICITY DATA: NOT DETERMINED

PRODUCT TLV: NOT ESTABLISHED

------ EFFECTS OF EXPOSURE -------

ROUTES OF EXPOSURE:

EYE OR SKIN CONTACT, INHALATION.

EYE:

CONTACT WILL PRODUCE SEVERE IRRITATION OR BURNS AND, IF NOT IMMEDIATELY REMOVED, MAY LEAD TO PERMANENT EYE DAMAGE.

SKIN

CONTACT CAUSES SEVERE IRRITATION OR BURNS WITH POSSIBLE IN-DEPTH INJURY.

INHALATION:

MISTS, AEROSOLS OR VERY HIGH VAPOR CONCENTRATIONS WILL PRODUCE INTENSE EYE NOSE AND RESPIRATORY IRRITATION AND MAY RESULT IN LUNG DAMAGE. PROLONGED EXPOSURE MAY RESULT IN CHEMICAL PNEUMONITIS AND, IN EXTREME CASES, PULMONARY EDEMA (FILLING OF THE LUNGS WITH FLUIDS).

INGESTION:

CAUSES SEVERE IRRITATION OR BURNS TO THE MOUTH AND GASTROINTESTINAL TRACT. IN EXTREME CASES MAY CAUSE KIDNEY AND LIVER DAMAGE.

CHRONIC EFFECTS:

NO SPECIFIC INFORMATION IS AVAILABLE ON THE CHRONIC EFFECTS OF EXPOSURE.

OTHER SYMPTOMS AFFECTED:

BECAUSE OF ITS IRRITATING PROPERTIES, THIS MATERIAL MAY AGGRAVATE AN EXISTING DERMATITIS. BREATHING OF VAPOR AND/OR MISTS MAY AGGRAVATE ASTHMA AND INFLAMMATORY OR FIBROTIC PULMONARY DISEASE.

----- EMERGENCY AND FIRST AID PROCEDURES ------

EYE:

IMMEDIATELY FLUSH EYES WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES. SEEK PROMPT MEDICAL ATTENTION.

SKIN:

IMMEDIATELY FLUSH SKIN WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED CLOTHING AND SHOES. SEEK MEDICAL ATTENTION. WASH CLOTHING BEFORE REUSE.

INHALATION:

REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE ARTIFICIAL RESPIRATION, PREFERABLY MOUTH-TO-MOUTH. IF BREATHING IS DIFFICULT, GIVE OXYGEN. SEEK PROMPT MEDICAL ATTENTION.

INGESTION:

DO NOT INDUCE VOMITING! GIVE UP TO TWO (2) QUARTS OF WATER TO DILUTE. NEVER GIVE ANYTHING BY MOUTH TO AN UNCONSCIOUS PERSON. SEEK MEDICAL

STABILITY: STABLE CONDITIONS TO AVOID:

NOT APPLICABLE.

INCOMPATIBILITY (MATERIALS TO AVOID):

STRONG OXIDIZERS.

HAZARDOUS DECOMPOSITION PRODUCTS:

OXIDES OF SULFUR AND NITROGEN AND HYDROGEN CHLORIDE.

HAZARD POLYMERIZATION: WON"T OCCUR

CONDITIONS TO AVOID:

PN: 516004930

PAGE

3

NOT APPLICABLE.

\* \* \* \* \* \* \* \* \* \* \* SECTION VII - SPILL OR LEAK PROCEDURES \* \* \* \* \* \* \* \* \* \*

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:

DIKE AND ABSORB SPILL USING HYPOCLORITE SOLUTION\* IN AN INERT MATERIAL AND TRANSFER TO A SUITABLE CONTAINER. \*FORMULATION: 8 LBS. CALCIUM HYPOCHLORITE 5 LBS. SODIUM HYDROXIDE AND 77 LBS. WATER. SODIUM HYDROXIDEMUST BE ADDED TO MAINTAIN ALKALINITY AND PREVENT THE EVOLUTION OF CHLORINE GAS.

WASTE DISPOSAL METHOD:

GET APPROVAL FROM HAZARDOUS WASTE DISPOSAL SITE AUTHORIZED UNDER EPA-RCRA SUBTITLE C OR STATE EQUIVALENT. SHIP TO SITE.

\* \* \* \* \* \* \* \* \* \* SECTION VIII - SPECIAL PROTECTION INFORMATION \* \* \* \* \* \* \*

RESPIRATORY PROTECTION (USE NIOSH/MSHA APPROVED EQUIPMENT):

ORGANIC VAPOR CHEMICAL CARTRIDGE RESPIRATOR WITH A DUST-MIST FILTER.

**VENTILATION:** 

USE ONLY WITH ADEQUATE VENTILATION.

PROTECTIVE GLOVES:

IMPERVIOUS RUBBER GLOVES.

EYE PROTECTION:

WEAR GOGGLES AND/OR FACE SHIELD. PROVIDE EYEWASH AND QUICK DRENCH SYSTEM. OTHER PROTECTIVE EQUIPMENT:

RUBBER APRON TO PREVENT DIRECT SKIN CONTACT.

PRECAUTIONARY LABELING BE-5 MICROBIOCIDE

516.004930

DANGER!

MAY CAUSE SEVERE EYE AND SKIN BURNS.

FOR PRECAUTIONARY STATEMENTS, REFER TO SECTIONS IV-VIII.

LABEL IN ACCORDANCE WITH FEDERAL INSECTICIDE, FUNGICIDE, AND RODENTICIDE ACT REQUIREMENTS.

EPA REGISTRATION NUMBER: 5009-39-40153

EPA EST. NUMBER: 35982-TX-1

OTHER HANDLING AND STORAGE CONDITIONS:

STORE AWAY FROM OXIDIZERS.

STORE IN A COOL WELL VENTILATED LOCATION.

KEEP CONTAINER CLOSED WHEN NOT IN USE.

AVOID CONTACT WITH SKIN, EYES AND CLOTHING.

AVOID BREATHING VAPORS.

```
CONTAINER DISPOSITION:
   TRIPLE RINSE, REUSING RESATE AS PRODUCT. OFFER COTAINER FOR RECYCLING
   OR RECONDITIONING, OR PUNCTURE AND DISPOSE OF IN A SANITARY LANDFILL.
  * * * * * * * * * SECTION X - TRANSPORTATION INFORMATION * * * * * * *
DOT SHIPPING DESCRIPTION:
CORROSIVE SOLID, N.O.S. (5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-ONE)-CORROSIVE
MATERIAL-UN1759
IATA SHIPPING DESCRIPTION:
CORROSIVE SOLID, N.O.S.(5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-ONE)-8-UN1759-II
IMO SHIPPING DESCRIPTION:
CORROSIVE SOLID, N.O.S. (5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-ONE)-8 CORROSIVE
MATERIAL-UN1759-IMO PAGE 8151
CAN SHIPPING DESCRIPTION:
CORROSIVE SOLID, N.O.S. (5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-ONE)-8-PIN1759-II
PN: 516004930
                                                                                PAGE
ADR SHIPPING DESCRIPTION:
CORROSIVE SOLID(5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-ONE)-8, 65, (B)-ADR
 * * * * * * * * * SECTION XI - ENVIRONMENTAL EVALUATION * * * * * * * * * * * *
EPA SUPERFUND(SARA) TITLE III - HAZARD CLASSIFICATION & ASSOCIATED INFORMATION
   FIRE: N
               PRESSURE: N REACTIVE: N ACUTE (IMMEDIATE): Y
   CHRONIC (DELAYED): N MIXTURE OR PURE MATERIAL: MIX
B. EPA - CERCLA/SUPERFUND, 40 CFR 302 (REPORTABLE SPILL QUANTITY)
                           N/A
C. EPA - SARA TITLE III, CFR 355 (EXTREMELY HAZARDOUS SUBSTANCES)
   PRODUCT CONTAINS NO EXTREMELY HAZARDOUS COMPONENTS
D. EPA - SARA TITLE III, 40 CFR 372 (LIST OF TOXIC CHEMICALS)
   CHEMICAL CONTAINS NO TOXIC INGREDIENTS
E. COMPONENTS LISTED ON FOLLOWING CHEMICAL INVENTORIES
   TSCA YES
               CEPA NE EEC YES ACOIN YES NPR NE
                                                                     DRSM NE
F. EXTRACTION METAL AND TRACE CONTENTS
   ARSENIC:
                   IN LIQUID > 5 MG/L, SOLID > 500 MG/KG
                                                                    NO
                    IN LIQUID > 100 MG/L, SOLID > 10000 MG/KG NO
   BARIUM:
   CADIUM:
                    IN LIQUID > 1 MG/L, SOLID > 100 MG/KG
                                                                    NO
   CHROMIUM(VI): IN LIQUID > 5 MG/L,
                                             SOLID > 500 MG/KG
                                                                    NO
   CHROMIUM(III): IN LIQUID > 560 MG/L, SOLID > 2500 MG/KG NO
                    IN LIQUID > 5 MG/L, SOLID > 1000 MG/KG
   LEAD:
                                                                    NO
  MERCURY:

SELENIUM:

SILVER:

IN LIQUID > 5 MG/L,

SOLID > 500 MG/KG

ANTIMONY:

IN LIQUID > 15 MG/L, SOLID > 75 MG/KG

BERYLLIUM:

IN LIQUID > 0.75 MG/L, SOLID > 75 MG/KG

COBALT:

IN LIQUID > 80 MG/L, SOLID > 8000 MG/KG

IN LIQUID > 25 MG/L, SOLID > 2500 MG/KG

IN LIQUID > 180 MG/L, SOLID > 18000 MG/KG

IN LIQUID > 180 MG/L, SOLID > 18000 MG/KG

NO
```

MOLYBDENUM:	IN LIQUID:	350 MG/L,	SOLID > 3500 MG/KG	NO
NICKEL:	IN LIQUI	20 MG/L,	SOLID > 2000 (KG	NO
THALLIUM:	IN LIQUID	7 MG/L,	SOLID > 700 MG/KG	NO
,VANADIUM:	IN LIQUID :	24 MG/L,	SOLID > 2400 MG/KG	NO
ZINC:	IN LIQUID	> 250 MG/L,	SOLID > 5000 MG/KG	NO
CYANIDE:	IN LIQUID	> 250 MG/L,	SOLID > 250 MG/KG	NO
H2S:	IN LIQUID	> 500 MG/L,	SOLID > 500 MG/KG	NO
ORGANO-TIN:	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED
ORGANO-PHOS:	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED
TIN:	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED
PERSISTENT ORG	ANO-			
<b>HALOGENS:</b>	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED

G. OTHER COMPONENTS

CONTAINS BENZENE NO CONTAINS TOLUENE NO CONTAINS XYLENE NO

REPORTABLE SPILL QUANTITY FOR BENZENE, TOLUENE, XYLENE NOT APPLICABLE

H. EPA - RCRA (HAZARDOUS WASTE), 40 CFR 261

IF PRODUCT BECOMES A WASTE, IT DOES NOT MEET THE CRITERIA OF A HAZARDOUS WASTE

I. UNITED KINGDOM - DOE (CHEMICAL NOTIFICATION SCHEME)
TOXICITY CATEGORY

NOT EVALUATED

PN: 516004930 PAGE 5

THE INFORMATION WHICH IS CONTAINED IN THIS DOCUMENT IS BASED UPON AVAILABLE DATA AND BELIEVED TO BE CORRECT. HOWEVER, AS SUCH AS IT HAS BEEN OBTAINED FROM VARIOUS SOURCES, INCLUDING THE MANUFACTURER AND INDEPENDENT LABORATORIES, IT IS GIVEN WITHOUT WARRANTY OR REPRESENTATION THAT IT IS COMPLETE, ACCURATE AND CAN BE RELIED UPON. HALLIBURTON HAS NOT ATTEMPTED TO CONCEAL IN ANY WAY THE DELETERIOUS ASPECTS OF THE PRODUCT LISTED HEREIN, BUT MAKES NO WARRANTY AS TO FURTHER, AS HALLIBURTON CANNOT ANTICIPATE NOR CONTROL THE MANY SITUATIONS IN WHICH THE LISTED PRODUCT OR THIS INFORMATION MAY BE USED BY OUR CUSTOMER, THERE IS NO GUARANTEE THAT THE HEALTH AND SAFETY PRECAUTIONS SUGGESTED WILL BE PROPER UNDER ALL CONDITIONS. IT IS THE SOLE RESPONSIBILITY OF EACH USER OF THE LISTED PRODUCT TO DETERMINE AND COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE LAWS AND REGULATIONS REGARDING ITS USE OR THIS INFORMATION IS GIVEN SOLELY FOR THE PURPOSES OF HEALTH AND SAFETY TO PERSONS AND PROPERTY. ANY OTHER USE OF THIS INFORMATION IS EXPRESSLY PROHIBITED. REGULATORY AFFAIRS DEPARTMENT, HALLIBURTON ENERGY SERVICES GROUP

PAGE

MATERIAL SAFETY DATA SHEET
HALLIBURTON SERVICES

DATE: 10-09-92 REVISED DATE 07-15-91

PEL

DUNCAN, OKLAHOMA 73536

EMERGENCY TELEPHONE: 405/251-3565 OR 405/251-3569

AFTER HOURS: 405/251-3760

CHEMICAL CODE: LOSURF-300 NONIONIC SURFACTANT PART NUMBER: 516001570

PKG QTY: 53 GALLON APPLICATION: NONEMULSIFIER

SERVICE USED: STIMULATION

\* \* \* \* \* \* \* \* \* \* \* SECTION II - COMPONENT INFORMATION \* \* \* \* \* \* \* \* \* \* \* \*

HEAVY AROMATIC NAPHTHA 11-30 % 300 PPM 400 PPM

11-30 % 300 PPM 400 PPM 31-60 % 400 PPM 400 PPM

PERCENT TLV

PROPERTY MEASUREMENT

APPEARANCE CLEAR AMBER LIQUID

ODOR SOLVENT SPECIFIC GRAVITY (H2O=1) .910

BULK DENSITY 7.58 LB/GAL

PH NOT DETERMINED

SOLUBILITY IN WATER AT

20 DEG C. GMS/100ML H20 DISPERSES

BIODEGRADABILITY
PERCENT VOLATILES
EVAPORATION RATE(BUTYL ACETATE=1)
VAPOR DENSITY
N/D
N/D

VAPOR PRESSURE (MMHG) 33.00

BOILING POINT (760 MMHG) N/D

POUR POINT < - 40 F / < - 40 C

FREEZE POINT N/D

SOLUBILITY IN SEAWATER NOT EVALUATED PARTITION COEF (OCTANOL IN WATER) NOT EVALUATED

\* \* \* \* \* \* \* \* \* \* SECTION IV - FIRE AND EXPLOSION DATA \* \* \* \* \* \* \* \* \* \* \* \*

NFPA(704) RATING:

HEALTH 1 FLAMMABILITY 3 REACTIVITY 0 SPECIAL NONE

FLASH POINT 63 F / 17 C FLASH MTHD PMCC

AUTOIGNITION TEMPERATURE ND F / ND C

FLAMMABLE LIMITS (% BY VOLUME) LOWER N/D UPPER N/D

EXTINGUISHING MEDIA:

USE WATER SPRAY, FOAM, DRY CHEMICAL, OR CARBON DIOXIDE.

SPECIAL FIRE FIGHTING PROCEDURES:

USE WATER SPRAY TO COOL FIRE-EXPOSED SURFACES.

FULL PROTECTIVE CLOTHING AND NIOSH/MSHA APPROVED SELF-CONTAINED BREATHING APPARATUS REQUIRED FOR THE FIGHTING PERSONNEL.

UNUSUAL FIRE AND EXPLOSION HAZARDS:

MAY BE IGNITED BY HEAT, SPARKS, OR FLAMES. FIGHT FIRE FROM A SAFE DISTANCE AND FROM A PROTECTED LOCATION. HEAT MAY BUILD PRESSURE AND RUPTURE CLOSED CONTAINERS, SPREADING THE FIRE AND INCREASING THE RISK OF BURNS AND

2 PAGE PN: 516001570

INJURIES.

INCOMPLETE THERMAL DECOMPOSITION MAY PRODUCE CARBON DIOXIDE AND CARBON MONOXIDE.

\* \* \* \* \* \* \* \* \* \* \* \* \* \* SECTION V - HEALTH HAZARD DATA \* \* \* \* \*

CALIFORNIA PROPOSITION 65:

PRODUCT OR PRODUCT COMPONENTS ARE NOT REGULATED UNDER CALIF. PROPOSITION 65.

CARCINOGENIC DETERMINATION:

PRODUCT OR COMPONENTS ARE NOT LISTED AS A POTENTIAL CARCINOGEN

"NTP, IARC, OSHA, OR, ACIGH".

PRODUCT TOXICITY DATA: AQU TLM96: 3.3-10 PPM(BROWN SHRIMP)

PRODUCT TLV: NOT ESTABLISHED

ROUTES OF EXPOSURE:

EYE OR SKIN CONTACT, INHALATION.

MAY CAUSE EYE IRRITATION.

SKIN:

FREQUENT OR PROLONGED CONTACT WILL DRY AND DEFAT THE SKIN, POSSIBLY LEADING TO IRRITATION AND DERMATITIS. REPEATED CONTACT MAY SENSITIZE THE SKIN.

INHALATION:

HIGH CONCENTRATIONS MAY CAUSE CENTRAL NERVOUS SYSTEM DEPRESSION. THIS MAY BE EVIDENCED BY GIDDINESS, HEADACHES, DIZZINESS, NAUSEA, VOMITING OR POSSIBLY UNCONSCIOUSNESS.

VAPORS, MIST OR SPRAY MAY CAUSE IRRITATION.

INGESTION:

ASPIRATION INTO LUNGS BY INGESTION OR VOMITING, MAY CAUSE CHEMICAL PNEUMONITIS RESULTING IN EDEMA AND HEMORRAGE AND MAY BE FATAL. SYMPTOMS INCLUDE INCREASED RESPIRATORY RATE AND BLUISH DISCOLORATION OF SKIN. COUGHING AND GAGGING ARE OFTEN NOTED AT THE TIME OF ASPIRATION.

CHRONIC EFFECTS:

CHRONIC OVEREXPOSURE MAY CAUSE LIVER AND KIDNEY DISORDERS.

OTHER SYMPTOMS AFFECTED:

BECAUSE OF ITS IRRITATING PROPERTIES, THIS MATERIAL MAY AGGRAVATE AN EXISTING DERMATITIS. BREATHING OF VAPOR AND/OR MISTS MAY AGGRAVATE ASTHMA AND INFLAMMATORY OR FIBROTIC PULMONARY DISEASE.

----- EMERGENCY AND FIRST AID PROCEDURES ------

EYE:

IMMEDIATELY FLUSH EYES WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES. SEEK PROMPT MEDICAL ATTENTION.

SKIN:

IMMEDIATELY FLUSH SKIN WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED CLOTHING AND SHOES. SEEK MEDICAL ATTENTION. WASH CLOTHING BEFORE REUSE.

INHALATION:

REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE ARTIFICIAL RESPIRATION, PREFERABLY MOUTH-TO-MOU. IF BREATHING IS DIFFICULAR, GIVE OXYGEN. SEEK PROMPT MEDICAL ATTENTION. INGESTION: DO NOT INDUCE VOMITING! ASPIRATION INTO LUNGS DUE TO VOMITING CAN CAUSE CHEMICAL PNEUMONITIS WHICH CAN BE FATAL. IF VOMITING OCCURS SPONTANEOUSLY, KEEP HEAD BELOW HIPS TO PREVENT ASPIRATION OF LIQUID INTO LUNGS. \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* SECTION VI - REACTIVITY DATA \* \* \* \* \* STABILITY: STABLE CONDITIONS TO AVOID: HEAT, SPARKS AND OPEN FLAME. PAGE 3 PN: 516001570 INCOMPATIBILITY (MATERIALS TO AVOID): STRONG OXIDIZERS. HAZARDOUS DECOMPOSITION PRODUCTS: CARBON MONOXIDE AND/OR CARBON DIOXIDE. HAZARD POLYMERIZATION: WON"T OCCUR CONDITIONS TO AVOID: NOT APPLICABLE. \* \* \* \* \* \* \* \* \* \* SECTION VII - SPILL OR LEAK PROCEDURES \* \* \* \* STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED: USE PROTECTIVE EQUIPMENT. ISOLATE SPILL AREA AND STOP LEAK WHERE SAFE. REMOVE IGNITION SOURCES. CONTAIN AND ABSORB SPILL WITH SAND OR OTHER INERT SCOOP OR SWEEP UP USING NON-SPARKING TOOLS. IN ENCLOSED AREAS, MATERIAL. WEAR SELF-CONTAINED BREATHING APPARATUS. WASTE DISPOSAL METHOD: GET APPROVAL FROM HAZARDOUS WASTE DISPOSAL SITE AUTHORIZED UNDER EPA-RCRA SUBTITLE C OR STATE EQUIVALENT. SHIP TO SITE. \* \* \* \* \* \* \* \* SECTION VIII - SPECIAL PROTECTION INFORMATION \* \* \* \* \* \* RESPIRATORY PROTECTION (USE NIOSH/MSHA APPROVED EQUIPMENT): ORGANIC VAPOR CARTRIDGE RESPIRATOR WITH A FULL FACEPIECE. IN OXYGEN DEFICIENT AREAS OR CONFINED SPACES, POSITIVE PRESSURE SUPPLIED-AIR RESPIRATOR WITH 5-MINUTE AUXILIARY BOTTLE, OR PRESSURE-DEMAND OR POSITIVE PRESSURE SELF-CONTAINED BREATHING APPARATUS. VENTILATION: USE ONLY WITH ADEQUATE VENTILATION. LOCAL EXHAUST VENTILATION SHOULD BE USED IN AREAS WITHOUT GOOD CROSS VENTILATION. LOCAL EXHAUST VENTILATION MUST BE DESIGNED FOR EXPLOSIVE ATMOSPHERES (NEC CLASS I EQUIPMENT). PROTECTIVE GLOVES:

IMPERVIOUS RUBBER GLOVES.

EYE PROTECTION:

GOGGLES AND/OR FACE SHIELD.

OTHER PROTECTIVE EOUIPMENT:

RUBBER APRON TO PREVENT DIRECT SKIN CONTACT.

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* SECTION IX - SPECIAL PRECAUTIONS \* \* \*

PRECAUTIONARY LABELING LOSURF-300 NONIONIC SURFACTANT

516.001570

WARNING!

MAY CAUSE HEADACHE, DIZZINESS AND OTHER CENTRAL NERYOUS SYSTEM EFFECTS. MAY CAUSE IRRITATION TO THE EYES, SKIN OR RESPIRATO SYSTEM.

FLAMMABLE!

FOR PRECAUTIONARY STATEMENTS, REFER TO SECTIONS IV-VIII.

OTHER HANDLING AND STORAGE CONDITIONS:

STORE AWAY FROM OXIDIZERS.

KEEP FROM HEAT, SPARKS, AND OPEN FLAME.

KEEP CONTAINER CLOSED WHEN NOT IN USE.

AVOID CONTACT WITH SKIN, EYES AND CLOTHING.

AVOID BREATHING VAPORS.

CONTAINER DISPOSITION:

IF EMPTY CONTAINER RETAINS PRODUCT RESIDUES, ALL LABEL PRECAUTIONS MUST BE OBSERVED. STORE AWAY FROM IGNITION SOURCES WITH ALL DRUM CLOSURES IN PLACE. OFFER CONTAINER TO RECONDITIONER OR RECYCLER. ENSURE RECONDITIONER OR RECYCLER IS AWARE OF THE PROPERTIES OF THE CONTENTS.

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* SECTION X - TRANSPORTATION INFORMATION \* \* \* \* \* \* \* \* \*

DOT SHIPPING DESCRIPTION:

FLAMMABLE LIQUID, N.O.S. (CONTAINS ISOPROPANOL)-FLAMMABLE LIQUID-UN1993

PAGE PN: 516001570

IATA SHIPPING DESCRIPTION:

FLAMMABLE LIQUIDS, N.O.S. (CONTAINS ISOPROPANOL) - 3-UN1993 (16 C) - II

IMO SHIPPING DESCRIPTION:

FLAMMABLE LIQUIDS, N.O.S. (CONTAINS ISOPROPANOL) - 3.2-FLAMMABLE LIQUID-UN1993 (16 C)-IMO PAGE 3230

CAN SHIPPING DESCRIPTION:

FLAMMABLE LIQUIDS, N.O.S. (CONTAINS ISOPROPANOL) - 3.2-PIN1993-II

ADR SHIPPING DESCRIPTION:

FLAMMABLE LIQUIDS-(CONTAINS ISOPROPANOL)-3, 3, (B)-ADR

\* \* \* \* \* \* \* \* \* \* \* SECTION XI - ENVIRONMENTAL EVALUATION \* \* \* \* \* \*

EPA SUPERFUND(SARA) TITLE III - HAZARD CLASSIFICATION & ASSOCIATED INFORMATION PRESSURE: N REACTIVE: N ACUTE (IMMEDIATE): Y FIRE: Y CHRONIC (DELAYED): N MIXTURE OR PURE MATERIAL: MIX

- B. EPA CERCLA/SUPERFUND, 40 CFR 302 (REPORTABLE SPILL QUANTITY) N/A
- C. EPA SARA TITLE III, CFR 355 (EXTREMELY HAZARDOUS SUBSTANCES) PRODUCT CONTAINS NO EXTREMELY HAZARDOUS COMPONENTS
- D. EPA SARA TITLE III, 40 CFR 372 (LIST OF TOXIC CHEMICALS) COMPONENT NAME CAS-REG-NO PCT ISOPROPANOL 67-63-0 31-60 %
- E. COMPONENTS LISTED ON FOLLOWING CHEMICAL INVENTORIES TSCA YES CEPA NE EEC YES ACOIN YES NPR NE
- F. EXTRACTION METAL AND TRACE CONTENTS

ARSENIC: IN LIQUID > 5 MG/L, SOLID > 500 MG/KG

IN LIQUID > 100 MG/L, SOLID > 10000 MG/KG NO BARIUM:

```
SOLID > 100 MG/KG
               IN LIQUID > 1 MG/L,
CADIUM:
CHROMIUM(VI): IN LIQUI
                         > 5 MG/L,
                                     SOLID > 500 M
                                                         NO
CHROMIUM(III): IN LIQUID > 560 MG/L, SOLID > 2500 MG/KG
               IN LIQUID > 5 MG/L,
                                     SOLID > 1000 MG/KG
                                                         NO
               IN LIQUID > 0.2 MG/L, SOLID > 2000 MG/KG
                                                         NO
MERCURY:
               IN LIQUID > 1 MG/L, SOLID > 100 MG/KG
                                                         NO
SELENIUM:
               IN LIQUID > 5 \text{ MG/L},
SILVER:
                                     SOLID > 500 MG/KG
                                                         NO
               IN LIQUID > 15 MG/L,
                                    SOLID > 500 MG/KG
                                                         NO
ANTIMONY:
BERYLLIUM:
               IN LIQUID > 0.75 MG/L, SOLID > 75 MG/KG
                                                         NO
               IN LIQUID > 80 MG/L, SOLID > 8000 MG/KG
                                                         NO
COBALT:
               IN LIQUID > 25 MG/L, SOLID > 2500 MG/KG
COPPER:
               IN LIQUID > 180 MG/L, SOLID > 18000 MG/KG NO
FLUORIDE:
               IN LIQUID > 350 MG/L, SOLID > 3500 MG/KG
                                                         NO
MOLYBDENUM:
               IN LIQUID > 20 MG/L, SOLID > 2000 MG/KG
                                                         NO
NICKEL:
               IN LIQUID > 7 MG/L, SOLID > 700 MG/KG
                                                         NO
THALLIUM:
VANADIUM:
               IN LIQUID > 24 \text{ MG/L},
                                     SOLID > 2400 MG/KG
                                                         NO
               IN LIQUID > 250 MG/L, SOLID > 5000 MG/KG
                                                         NO
ZINC:
               IN LIQUID > 250 MG/L, SOLID > 250 MG/KG
                                                         NO
CYANIDE:
               IN LIQUID > 500 MG/L, SOLID > 500 MG/KG
                                                         NO
H2S:
               IN LIQUID
                           OR
                                     SOLID > 100 MG/L
                                                         NO
ORGANO-TIN:
ORGANO-PHOS:
               IN LIQUID
                           OR
                                     SOLID > 100 MG/L
                                                         NO
                           OR
                                     SOLID > 100 MG/L
TIN:
               IN LIOUID
                                                         NO
PERSISTENT ORGANO-
               IN LIQUID OR
                                                         NO
 HALOGENS:
                                   SOLID > 100 MG/L
```

G. OTHER COMPONENTS CONTAINS BENZENE

NO

PN: 516001570

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CONTAINS TOLUENE NO CONTAINS XYLENE NO

REPORTABLE SPILL QUANTITY FOR BENZENE, TOLUENE, XYLENE NOT APPLICABLE

H. EPA - RCRA (HAZARDOUS WASTE), 40 CFR 261

IF PRODUCT BECOMES A WASTE, IT DOES MEET THE CRITERIA OF A HAZARDOUS WASTE BECAUSE OF:

**IGNITABILITY** 

I. UNITED KINGDOM - DOE (CHEMICAL NOTIFICATION SCHEME)
TOXICITY CATEGORY

NOT EVALUATED

THE INFORMATION WHICH IS CONTAINED IN THIS DOCUMENT IS BASED UPON AVAILABLE DATA AND BELIEVED TO BE CORRECT. HOWEVER, AS SUCH AS IT HAS BEEN OBTAINED FROM VARIOUS SOURCES, INCLUDING THE MANUFACTURER AND INDEPENDENT LABORATORIES, IT IS GIVEN WITHOUT WARRANTY OR REPRESENTATION THAT IT IS COMPLETE, ACCURATE AND CAN BE RELIED UPON. HALLIBURTON HAS NOT ATTEMPTED TO CONCEAL IN ANY WAY THE DELETERIOUS ASPECTS OF THE PRODUCT LISTED HEREIN, BUT MAKES NO WARRANTY AS TO SUCH. FURTHER, AS HALLIBURTON CANNOT ANTICIPATE NOR CONTROL THE MANY SITUATIONS IN WHICH THE LISTED PRODUCT OR THIS INFORMATION MAY BE USED BY OUR CUSTOMER, THERE IS NO GUARANTEE THAT THE HEALTH AND SAFETY PRECAUTIONS SUGGESTED WILL BE PROPER UNDER ALL CONDITIONS. IT IS THE SOLE RESPONSIBILITY OF EACH USER OF THE LISTED PRODUCT TO DETERMINE AND COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE LAWS AND REGULATIONS REGARDING ITS USE OR DISPOSAL. THIS INFORMATION IS GIVEN SOLELY FOR THE PURPOSES OF HEALTH AND

SAFETY TO PERSONS AND PROPERTY. ANY OTHER USE OF THIS INFORMATION IS EXPRESSLY PROHIBITED. REGULATORY AFTER THE PROPERTY ENERGY SERVICES GROUP

PAGE

MATERIAL SAFETY DATA SHEET HALLIBURTON SERVICES REVISED DATE 02-22-90

DATE: 10-09-92

DUNCAN, OKLAHOMA 73536

EMERGENCY TELEPHONE: 405/251-3565 OR 405/251-3569

AFTER HOURS: 405/251-3760

\* \* \* \* SECTION I - PRODUCT DESCRIPTION \* \* \* \* \* \* \*

CHEMICAL CODE: SAFETY KLEEN

PART NUMBER: NIS798 0

PKG QTY: 55 GAL APPLICATION: CLEANING PARTS

SERVICE USED: SHOPS

\* \* \* \* \* \* SECTION II - COMPONENT INFORMATION \* \* \* \* \*

PERCENT TLV

MINERAL SPIRITS > 60 % 200 PPM NOT EST

PROPERTY **MEASUREMENT** 

CLEAR GREEN LIQUID APPEARANCE

PETROLEUM HYDROCARBON ODOR

SPECIFIC GRAVITY (H2O=1) .775

BULK DENSITY 6.45 LB/GAL

PH NOT DETERMINED

SOLUBILITY IN WATER AT

20 DEG C. GMS/100ML H20 NEGLIGIBLE

BIODEGRADABILITY PERCENT VOLATILES 100

EVAPORATION RATE(BUTYL ACETATE=1) 0.02 VAPOR DENSITY 4.9

VAPOR PRESSURE (MMHG) 2.00

310 F / 154 C BOILING POINT(760 MMHG)

POUR POINT N/D FREEZE POINT N/D

SOLUBILITY IN SEAWATER NOT EVALUATED

PARTITION COEF (OCTANOL IN WATER) NOT EVALUATED

\* \* \* \* \* SECTION IV - FIRE AND EXPLOSION DATA \* \* \* \*

NFPA(704) RATING:

HEALTH FLAMMABILITY REACTIVITY SPECIAL NONE

105 F / 40 C FLASH MTHD TCC
ND F / ND C 105 F / FLASH POINT 105 F /
AUTOIGNITION TEMPERATURE ND F /
FLAMMABLE LIMITS (% BY VOLUME) LOWER 0.7 FLASH POINT

UPPER

EXTINGUISHING MEDIA:

USE WATER SPRAY, FOAM, DRY CHEMICAL, OR CARBON DIOXIDE.

SPECIAL FIRE FIGHTING PROCEDURES:

USE WATER SPRAY TO COOL FIRE-EXPOSED SURFACES.

FULL PROTECTIVE CLOTHING AND NIOSH/MSHA APPROVED SELF-CONTAINED BREATHING

APPARATUS REQUIRED FOR FIRE FIGHTING PERSONNEL.

UNUSUAL FIRE AND EXPLOSIO HAZARDS:

MAY BE IGNITED BY HEAT, SPARKS, OR FLAMES. FIGHT FIRE FROM A SAFE DISTANCE AND FROM A PROTECTED LOCATION. HEAT MAY BUILD PRESSURE AND RUPTURE CLOSED CONTAINERS, SPREADING THE FIRE AND INCREASING THE RISK OF BURNS AND INJURIES.

PN: NIS798 0 PAGE 2

INCOMPLETE THERMAL DECOMPOSITION MAY PRODUCE CARBON DIOXIDE AND CARBON MONOXIDE.

\* \* \* \* \* \* \* \* \* \* \* \* \* SECTION V - HEALTH HAZARD DATA \* \* \* \* \* \* \* \* \* \* \* \*

CALIFORNIA PROPOSITION 65:

PRODUCT OR PRODUCT COMPONENTS ARE NOT REGULATED UNDER CALIF. PROPOSITION 65.

CARCINOGENIC DETERMINATION:

PRODUCT OR COMPONENTS ARE NOT LISTED AS A POTENTIAL CARCINOGEN ACCORDING TO: "NTP, IARC, OSHA, OR, ACIGH".

PRODUCT TOXICITY DATA: NOT DETERMINED

PRODUCT TLV: NOT ESTABLISHED

----- EFFECTS OF EXPOSURE ------

ROUTES OF EXPOSURE:

EYE OR SKIN CONTACT, INHALATION.

EVE:

MAY CAUSE SEVERE IRRITATION WHICH MAY INJURY TISSUE IF NOT REMOVED PROMPTLY.

CONTACT MAY CAUSE SKIN IRRITATION.

INHALATION:

HIGH CONCENTRATIONS MAY CAUSE CENTRAL NERVOUS SYSTEM DEPRESSION. THIS MAY BE EVIDENCED BY GIDDINESS, HEADACHES, DIZZINESS, NAUSEA, VOMITING OR POSSIBLY UNCONSCIOUSNESS.

INGESTION:

MAY BE FATAL IF SWALLOWED.

ASPIRATION INTO LUNGS BY INGESTION OR VOMITING, MAY CAUSE CHEMICAL PNEUMONITIS RESULTING IN EDEMA AND HEMORRAGE AND MAY BE FATAL. SYMPTOMS INCLUDE INCREASED RESPIRATORY RATE AND BLUISH DISCOLORATION OF SKIN. COUGHING AND GAGGING ARE OFTEN NOTED AT THE TIME OF ASPIRATION.

OTHER SYMPTOMS AFFECTED:

A REVIEW OF AVAILABLE DATA DOES NOT IDENTIFY ANY CONDITIONS WORSENED BY EXPOSURE TO THIS PRODUCT.

----- EMERGENCY AND FIRST AID PROCEDURES -----

EYE:

IMMEDIATELY FLUSH EYES WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES. SEEK PROMPT MEDICAL ATTENTION.

SKIN:

PROMPTLY WASH SKIN WITH SOAP AND WATER.

INHALATION:

REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE ARTIFICIAL RESPIRATION, PREFERABLY MOUTH-TO-MOUTH. IF BREATHING IS DIFFICULT, GIVE OXYGEN. SEEK PROMPT MEDICAL ATTENTION.

INGESTION:

DO NOT INDUCE VOMITING! ASPIRATION INTO LUNGS DUE TO VOMITING CAN CAUSE CHEMICAL PNEUMONITIS WHICH CAN BE FATAL. IF VOMITING OCCURS SPONTANEOUSLY, KEEP HEAD BELOW HIPS TO PREVENT ASPIRATION OF LIQUID INTO LUNGS.

\* \* \* \* \* \* \* \* \* \* \* \* \* \* SECTION VI - REACTIVITY DATA

STABILITY: STABLE CONDITIONS TO AVOID:

HEAT, SPARKS AND OPEN FLAME.

INCOMPATIBILITY (MATERIALS TO AVOID):

STRONG OXIDIZERS.

HAZARDOUS DECOMPOSITION PRODUCTS:

CARBON MONOXIDE AND/OR CARBON DIOXIDE.

HAZARD POLYMERIZATION: WON"T OCCUR

CONDITIONS TO AVOID:

NOT APPLICABLE.

PN: NIS798 0

PAGE

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\* \* \* \* \* \* \* \* \* \* SECTION VII - SPILL OR LEAK PROCEDURES \* \* \* \* \* \*

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:

USE PROTECTIVE EQUIPMENT. ISOLATE SPILL AREA AND STOP LEAK WHERE SAFE. REMOVE IGNITION SOURCES. CONTAIN AND ABSORB SPILL WITH SAND OR OTHER INERT MATERIAL. SCOOP OR SWEEP UP USING NON-SPARKING TOOLS. IN ENCLOSED AREAS, WEAR SELF-CONTAINED BREATHING APPARATUS.

WASTE DISPOSAL METHOD:

GET APPROVAL FROM HAZARDOUS WASTE DISPOSAL SITE AUTHORIZED UNDER EPA-RCRA SUBTITLE C OR STATE EQUIVALENT. SHIP TO SITE.

\* \* \* \* \* \* \* \* SECTION VIII - SPECIAL PROTECTION INFORMATION \* \* \* \*

RESPIRATORY PROTECTION (USE NIOSH/MSHA APPROVED EQUIPMENT):

ORGANIC VAPOR CARTRIDGE RESPIRATOR.

**VENTILATION:** 

USE ONLY WITH ADEQUATE VENTILATION. LOCAL EXHAUST VENTILATION SHOULD BE USED IN AREAS WITHOUT GOOD CROSS VENTILATION.

LOCAL EXHAUST VENTILATION MUST BE DESIGNED FOR COMBUSTIBLE ATMOSPHERES (NEC CLASS II EQUIPMENT).

PROTECTIVE GLOVES:

IMPERVIOUS RUBBER GLOVES.

EYE PROTECTION:

WEAR GOGGLES AND/OR FACE SHIELD. PROVIDE EYEWASH AND QUICK DRENCH SYSTEM. OTHER PROTECTIVE EQUIPMENT:

RUBBER APRON TO PREVENT DIRECT SKIN CONTACT.

PRECAUTIONARY LABELING SAFETY KLEEN

NIS.798 0

WARNING!

MAY CAUSE HEADACHE, DIZZINESS AND OTHER CENTRAL NERVOUS SYSTEM EFFECTS. MAY CAUSE EYE AND SKIN IRRITATION.

COMBUSTIBLE!

FOR PRECAUTIONARY STATEMENTS, REFER TO SECTIONS IV-VIII.

OTHER HANDLING AND STORAGE CONDITIONS:

STORE AWAY FROM OXIDIZERS.

KEEP FROM HEAT, SPARKS, AND OPEN FLAME.

KEEP CONTAINER CLOSED WHEN NOT IN USE.

AVOID CONTACT WITH SKIN, EYES AND CLOTHING.

AVOID BREATHING VAPORS.

```
CONTAINER DISPOSITION:
   IF EMPTY CONTAINER RETURNS PRODUCT RESIDUES, ALL I EL PRECAUTIONS MUST BE
              STORE AWAY FROM IGNITION SOURCES WITH ALL DRUM CLOSURES IN
   PLACE. OFFER CONTAINER TO RECONDITIONER OR RECYCLER. ENSURE RECONDITIONER
   OR RECYCLER IS AWARE OF THE PROPERTIES OF THE CONTENTS.
* * * * * * * * * * * SECTION X - TRANSPORTATION INFORMATION * * * * * *
DOT SHIPPING DESCRIPTION:
NOT RESTRICTED
IATA SHIPPING DESCRIPTION:
FLAMMABLE LIQUID, N.O.S. (MINERAL SPIRITS) -3-UN1993-III
IMO SHIPPING DESCRIPTION:
FLAMMABLE LIQUID, N.O.S. (CONTAINS MINERAL SPIRITS) - 3.3 FLAMMABLE LIQUID-UN1993
(40.6 C)-IMO PAGE 3345
CAN SHIPPING DESCRIPTION:
FLAMMABLE LIQUID, N.O.S. (CONTAINS PETROLEUM SPIRITS) - 3.3-PIN1993-III
PN: NIS798 0
                                                                      PAGE
ADR SHIPPING DESCRIPTION:
NO ADR INFORMATION AVAILABLE
 * * * * * * * * * SECTION XI - ENVIRONMENTAL EVALUATION * * * * *
EPA SUPERFUND(SARA) TITLE III - HAZARD CLASSIFICATION & ASSOCIATED INFORMATION
             PRESSURE: N REACTIVE: N
   FIRE: Y
                                           ACUTE (IMMEDIATE): Y
   CHRONIC (DELAYED): N MIXTURE OR PURE MATERIAL: PURE
B. EPA - CERCLA/SUPERFUND, 40 CFR 302 (REPORTABLE SPILL QUANTITY)
   NOT EVALUATED
C. EPA - SARA TITLE III, CFR 355 (EXTREMELY HAZARDOUS SUBSTANCES)
   PRODUCT CONTAINS NO EXTREMELY HAZARDOUS COMPONENTS
D. EPA - SARA TITLE III, 40 CFR 372 (LIST OF TOXIC CHEMICALS)
   CHEMICAL CONTAINS NO TOXIC INGREDIENTS
```

- E. COMPONENTS LISTED ON FOLLOWING CHEMICAL INVENTORIES TSCA YES CEPA NE EEC YES ACOIN YES NPR NE DRSM NE
- F. EXTRACTION METAL AND TRACE CONTENTS ARSENIC: IN LIQUID > 5 MG/L, SOLID > 500 MG/KG NO IN LIQUID > 100 MG/L, SOLID > 10000 MG/KG NO BARIUM: IN LIQUID > 1 MG/L, SOLID > 100 MG/KG
  IN LIQUID > 5 MG/L, SOLID > 500 MG/KG CADIUM: NO CHROMIUM(VI): IN LIQUID > 5 MG/L, NO CHROMIUM(III): IN LIQUID > 560 MG/L, SOLID > 2500 MG/KG NO IN LIQUID > 5 MG/L, SOLID > 1000 MG/KG NO LEAD: LEAD:

  IN LIQUID > 5 MG/L, SOLID > 1000 MG/KG NO

  MERCURY:

  IN LIQUID > 0.2 MG/L, SOLID > 2000 MG/KG NO

  SELENIUM:

  IN LIQUID > 1 MG/L, SOLID > 100 MG/KG NO

  SILVER:

  IN LIQUID > 5 MG/L, SOLID > 500 MG/KG NO

  ANTIMONY:

  IN LIQUID > 15 MG/L, SOLID > 500 MG/KG NO

  BERYLLIUM:

  IN LIQUID > 0.75 MG/L, SOLID > 75 MG/KG NO

  COBALT:

  IN LIQUID > 80 MG/L, SOLID > 8000 MG/KG NO

  COPPER:

  IN LIQUID > 25 MG/L, SOLID > 2500 MG/KG NO IN LIQUID > 25 MG/L, SOLID > 2500 MG/KG NO

FLUORIDE:	IN	LIQUID >	180 MG/L,	SOLID >	18000 MG/KG	NO
MOLYBDENUM:	IN	LIQU >	350 MG/L,	SOLID >	3500 /KG	NO
NICKEL:	IN	LIQUID >	20 MG/L,	SOLID >	2000 MG/KG	NO
THALLIUM:	IN	LIQUID >	7  MG/L	SOLID >	700 MG/KG	NO
VANADIUM:	IN	LIQUID >	24 MG/L,	SOLID >	2400 MG/KG	NO
ZINC:	IN	LIQUID >	250 MG/L,	SOLID >	5000 MG/KG	NO
CYANIDE:	IN	LIQUID >	250 MG/L,	SOLID >	250 MG/KG	NO
H2S:	IN	LIQUID >	500 MG/L,	SOLID >	500 MG/KG	NO
ORGANO-TIN:	IN	LIQUID	OR	SOLID >	100 MG/L	NOT EVALUATED
ORGANO-PHOS:	IN	LIQUID	OR	SOLID >	100 MG/L	NOT EVALUATED
TIN:	IN	LIQUID	OR	SOLID >	100 MG/L	NOT EVALUATED
PERSISTENT ORG	ANO.	-				
<b>HALOGENS:</b>	IN	LIQUID	OR	SOLID >	100 MG/L	NOT EVALUATED

G. OTHER COMPONENTS

CONTAINS BENZENE NO
CONTAINS TOLUENE NO
CONTAINS XYLENE NO

REPORTABLE SPILL QUANTITY FOR BENZENE, TOLUENE, XYLENE NOT APPLICABLE

H. EPA - RCRA (HAZARDOUS WASTE), 40 CFR 261

IF PRODUCT BECOMES A WASTE, IT DOES MEET THE CRITERIA OF A HAZARDOUS WASTE BECAUSE OF:

**IGNITABILITY** 

PN: NIS798 0 PAGE 5

I. UNITED KINGDOM - DOE (CHEMICAL NOTIFICATION SCHEME)
TOXICITY CATEGORY

NOT EVALUATED

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#### HOWCO-SUDS FOAMING AGENT LIQUID

PAGE

MATERIAL SAFETY DATA SHEET HALLIBURTON SERVICES DUNCAN, OKLAHOMA 73536

DATE: 10-09-92 REVISED DATE 06-07-90

EMERGENCY TELEPHONE: 405/251-3565 OR 405/251-3569

AFTER HOURS: 405/251-3760

\* \* \* \* SECTION I - PRODUCT DESCRIPTION \* \* \* \* \* \*

CHEMICAL CODE: HOWCO-SUDS FOAMING AGENT LIQUID PART NUMBER: 070156020

PKG QTY: 55 GAL STEEL DRUM APPLICATION: SURFACTANT, FOAMING AGENT

SERVICE USED: CHEM. SERV., FRACTURING

\* \* \* \* \* \* \* \* \* \* \* SECTION II - COMPONENT INFORMATION \* \* \* \* \*

PERCENT TLV  $\mathtt{PEL}$ 

31-60 % NOT EST NOT EST AMMONIUM ETHER SULFATE 11-30 % 25 PPM S 25 PPM S

ETHYLENE GLYCOL MONOBUTYL ETHER 

> **MEASUREMENT** PROPERTY

APPEARANCE CLEAR, AMBER LIQUID

ODOR SWEET 1.070

SPECIFIC GRAVITY (H2O=1) BULK DENSITY 8.91 LB/GAL

PH 7.7

SOLUBILITY IN WATER AT

20 DEG C. GMS/100ML H20 COMPLETE

BIODEGRADABILITY SLOWLY

PERCENT VOLATILES

EVAPORATION RATE (BUTYL ACETATE=1) N/D

VAPOR DENSITY N/D

N/D VAPOR PRESSURE (MMHG)

BOILING POINT (760 MMHG)

- 13 F / - 25 C POUR POINT

FREEZE POINT N/D

NOT EVALUATED SOLUBILITY IN SEAWATER PARTITION COEF (OCTANOL IN WATER) NOT EVALUATED

\* \* \* \* \* \* \* \* \* \* SECTION IV - FIRE AND EXPLOSION DATA \* \* \* \*

N/D

NFPA(704) RATING:

HÈALTH 1 FLAMMABILITY 1 REACTIVITY 0 SPECIAL NONE
ASH POINT 157 F / 69 C FLASH MTHD TCC
FOIGNITION TEMPERATURE ND F / ND C FLASH POINT

AUTOIGNITION TEMPERATURE

FLAMMABLE LIMITS (% BY VOLUME) LOWER 1.1 UPPER 12.7

EXTINGUISHING MEDIA:

USE WATER SPRAY, FOAM, DRY CHEMICAL, OR CARBON DIOXIDE.

SPECIAL FIRE FIGHTING PROCEDURES:

USE WATER SPRAY TO COOL FIRE-EXPOSED SURFACES.

FULL PROTECTIVE CLOTHING AND NIOSH/MSHA APPROVED SELF-CONTAINED BREATHING APPARATUS REQUIRED FOR THE FIGHTING PERSONNEL.

UNUSUAL FIRE AND EXPLOSION HAZARDS:

INCOMPLETE THERMAL DECOMPOSITION MAY PRODUCE CARBON DIOXIDE, CARBON MONOXIDE AND OXIDES OF NITROGEN AND SULFUR.

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CALIFORNIA PROPOSITION 65:

PRODUCT OR PRODUCT COMPONENTS ARE NOT REGULATED UNDER CALIF. PROPOSITION 65.

CARCINOGENIC DETERMINATION:

PRODUCT OR COMPONENTS ARE NOT LISTED AS A POTENTIAL CARCINOGEN

ACCORDING TO: "NTP, IARC, OSHA, OR, ACIGH".

PRODUCT TOXICITY DATA: NOT DETERMINED

PRODUCT TLV: NOT ESTABLISHED

ROUTES OF EXPOSURE:

EYE OR SKIN CONTACT, INHALATION.

EYE:

MAY CAUSE SEVERE IRRITATION WHICH MAY INJURY TISSUE IF NOT REMOVED PROMPTLY. SKIN:

MAY BE ABSORBED THROUGH SKIN.

FREQUENT OR PROLONGED CONTACT WILL DRY AND DEFAT THE SKIN, POSSIBLY LEADING TO IRRITATION AND DERMATITIS. REPEATED CONTACT MAY SENSITIZE THE SKIN.

INHALATION:

HIGH CONCENTRATIONS MAY CAUSE CENTRAL NERVOUS SYSTEM DEPRESSION. THIS MAY BE EVIDENCED BY GIDDINESS, HEADACHES, DIZZINESS, NAUSEA, VOMITING OR POSSIBLY UNCONSCIOUSNESS.

VAPORS, MIST OR SPRAY MAY CAUSE IRRITATION.

INGESTION:

EXPECTED TO CAUSE SOME IRRITATION OF THE MOUTH, ESOPHAGUS AND STOMACH.

CHRONIC EFFECTS:

CONTAINS ETHYLENE GLYCOL MONOBUTYL ETHER. ANIMAL STUDIES INDICATE FETAL AND TESTICULAR TOXICITY WITH RELATED GLYCOL ETHERS.

CHRONIC OVEREXPOSURE MAY CAUSE LIVER, KIDNEY AND BLOOD DISORDERS.

OTHER SYMPTOMS AFFECTED:

BECAUSE OF ITS IRRITATING PROPERTIES, THIS MATERIAL MAY AGGRAVATE AN EXISTING DERMATITIS. BREATHING OF VAPOR AND/OR MISTS MAY AGGRAVATE ASTHMA AND INFLAMMATORY OR FIBROTIC PULMONARY DISEASE.

------ EMERGENCY AND FIRST AID PROCEDURES -------------

EYE:

IMMEDIATELY FLUSH EYES WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES. SEEK PROMPT MEDICAL ATTENTION.

SKIN:

IMMEDIATELY FLUSH SKIN WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED CLOTHING AND SHOES. SEEK MEDICAL ATTENTION. WASH CLOTHING BEFORE REUSE.

INHALATION:

REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE ARTIFICIAL RESPIRATION, PREFERABLY MOUTH-TO-MOUTH. IF BREATHING IS DIFFICULT, GIVE OXYGEN. SEEK PROMPT MEDICAL ATTENTION.

INGESTION:

DO NOT INDUCE VOMITING! GIVE UP TO TWO (2) QUARTS OF WATER TO DILUTE. HEAD BELOW HIPS TO PRE AT ASPIRATION. SEEK PROME MEDICAL ATTENTION. STABILITY: STABLE CONDITIONS TO AVOID: NOT APPLICABLE. INCOMPATIBILITY (MATERIALS TO AVOID): STRONG OXIDIZERS. HAZARDOUS DECOMPOSITION PRODUCTS: OXIDES OF NITROGEN AND SULFUR, CARBON DIOXIDE AND/OR CARBON MONOXIDE. HAZARD POLYMERIZATION: WON"T OCCUR 3 PN: 070156020 PAGE CONDITIONS TO AVOID: NOT APPLICABLE. \* \* \* \* \* \* \* \* \* \* SECTION VII - SPILL OR LEAK PROCEDURES \* \* \* \* \* \* STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED: USE PROTECTIVE EQUIPMENT. ISOLATE SPILL AND STOP LEAK WHERE SAFE. CONTAIN AND ABSORB SPILL WITH AN INERT MATERIAL. SCOOP UP AND REMOVE. WASTE DISPOSAL METHOD: GET APPROVAL FROM LANDFILL OPERATOR AND TRANSPORT ABSORBED MATERIAL TO SANITARY LANDFILL. \* \* \* \* \* \* \* \* SECTION VIII - SPECIAL PROTECTION INFORMATION \* \* \* \* \* \* \* RESPIRATORY PROTECTION (USE NIOSH/MSHA APPROVED EQUIPMENT): ORGANIC VAPOR CARTRIDGE RESPIRATOR. **VENTILATION:** USE ONLY WITH ADEQUATE VENTILATION. LOCAL EXHAUST VENTILATION SHOULD BE USED IN AREAS WITHOUT GOOD CROSS VENTILATION. PROTECTIVE GLOVES: IMPERVIOUS RUBBER GLOVES. EYE PROTECTION: WEAR GOGGLES AND/OR FACE SHIELD. PROVIDE EYEWASH AND OUICK DRENCH SYSTEM. OTHER PROTECTIVE EQUIPMENT: RUBBER APRON TO PREVENT DIRECT SKIN CONTACT. PRECAUTIONARY LABELING HOWCO-SUDS FOAMING AGENT LIQUID 070.156020 WARNING! MAY CAUSE HEADACHE, DIZZINESS AND OTHER CENTRAL NERVOUS SYSTEM EFFECTS. MAY CAUSE IRRITATION TO THE EYES, SKIN OR RESPIRATORY SYSTEM. FOR PRECAUTIONARY STATEMENTS, REFER TO SECTIONS IV-VIII. OTHER HANDLING AND STORAGE CONDITIONS: STORE AWAY FROM OXIDIZERS. KEEP FROM HEAT, SPARKS, AND OPEN FLAME. KEEP CONTAINER CLOSED WHEN NOT IN USE.

AVOID CONTACT WITH SKIN, EYES AND CLOTHING.

AVOID BREATHING VAPORS.

CONTAINER DISPOSITION:

IF CONTAINER RETAINS PRODUCT RESIDUES, LABEL PRECAUTIONS MUST BE OBSERVED.

STORE CONTAINER WITH CLOSURES IN PLACE. OFFER EMPTY CONTAINER TO RECONDITIONOR OR RECYCLER FOR ECONDITIONING OR DISPOSAL ENSURE RECONDITIONER OR RECYCLER IS AWARE OF THE PROPERTIES OF THE CONTENTS.

\* \* \* \* \* \* \* \* \* \* \* SECTION X - TRANSPORTATION INFORMATION \* \* \* \* \*

DOT SHIPPING DESCRIPTION:

NOT RESTRICTED

IATA SHIPPING DESCRIPTION:

NOT RESTRICTED

SHIPPING DESCRIPTION:

NOT RESTRICTED

SHIPPING DESCRIPTION: CAN

NOT RESTRICTED

ADR SHIPPING DESCRIPTION:

FLAMMABLE LIQUIDS-(CONTAINS GLYCOL ETHER)-3, 31, (C)-ADR

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EPA SUPERFUND(SARA) TITLE III - HAZARD CLASSIFICATION & ASSOCIATED INFORMATION PRESSURE: N REACTIVE: N ACUTE (IMMEDIATE): N FIRE: Y CHRONIC (DELAYED): Y MIXTURE OR PURE MATERIAL: MIX

- B. EPA CERCLA/SUPERFUND, 40 CFR 302 (REPORTABLE SPILL QUANTITY) N/A
- C. EPA SARA TITLE III, CFR 355 (EXTREMELY HAZARDOUS SUBSTANCES) PRODUCT CONTAINS NO EXTREMELY HAZARDOUS COMPONENTS
- D. EPA SARA TITLE III, 40 CFR 372 (LIST OF TOXIC CHEMICALS) COMPONENT NAME CAS-REG-NO PCT ETHYLENE GLYCOL MONOBUTYL111-76-2 11-30 %
- E. COMPONENTS LISTED ON FOLLOWING CHEMICAL INVENTORIES TSCA YES CEPA NE EEC YES ACOIN YES NPR NE DRSM NE
- F. EXTRACTION METAL AND TRACE CONTENTS ARSENIC: IN LIQUID > 5 MG/L, SOLID > 500 MG/KG NO IN LIQUID > 100 MG/L, SOLID > 10000 MG/KG NO BARIUM: IN LIQUID > 1 MG/L, SOLID > 100 MG/KG CADIUM: NO CHROMIUM(VI): IN LIQUID > 5 MG/L, SOLID > 500 MG/KG NO CHROMIUM(III): IN LIQUID > 560 MG/L, SOLID > 2500 MG/KG NO LEAD: IN LIQUID > 5 MG/L, SOLID > 1000 MG/KG NO MERCURY: IN LIQUID > 0.2 MG/L, SOLID > 2000 MG/KG NO
  - SELENIUM: IN LIQUID > 1 MG/L, SOLID > 100 MG/KG NO IN LIQUID > 5 MG/L, SILVER: SOLID > 500 MG/KG NO ANTIMONY: BERYLLIUM: IN LIQUID > 15 MG/L, SOLID > 500 MG/KG NO
  - IN LIQUID > 0.75 MG/L, SOLID > 75 MG/KG NO IN LIQUID > 80 MG/L, SOLID > 8000 MG/KG COBALT: NO
  - COBALT:

    IN LIQUID > 80 MG/L, SOLID > 8000 MG/KG NO
    COPPER:

    IN LIQUID > 25 MG/L, SOLID > 2500 MG/KG NO
    FLUORIDE:

    IN LIQUID > 180 MG/L, SOLID > 18000 MG/KG NO
    MOLYBDENUM:

    IN LIQUID > 350 MG/L, SOLID > 3500 MG/KG NO

NICKEL:	IN LIQUID >	20 MG/L,	SOLID > 2000 MG/KG	NO
THALLIUM:	IN LIQU >	7 MG/L,	SOLID > 700 N KG	NO
VANADIUM:	IN LIQUID >	24 MG/L,	SOLID > 2400 MG/KG	NO
ZINC:			SOLID > 5000 MG/KG	NO
CYANIDE:			SOLID > 250 MG/KG	NO
H2S:	IN LIQUID >	500 MG/L,	SOLID > 500 MG/KG	NO
ORGANO-TIN:	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED
ORGANO-PHOS:	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED
TIN:	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED
PERSISTENT ORGA	ANO-			
<b>HALOGENS:</b>	IN LIQUID	OR	SOLID > 100 MG/L	NOT EVALUATED

G. OTHER COMPONENTS
CONTAINS BENZENE
CONTAINS TOLUENE
CONTAINS XYLENE
NO
CONTAINS XYLENE
NO
DEPONDED BY COMPANY FOR RENZENE HOLLENE XYLENE

REPORTABLE SPILL QUANTITY FOR BENZENE, TOLUENE, XYLENE NOT APPLICABLE

H. EPA - RCRA (HAZARDOUS WASTE), 40 CFR 261

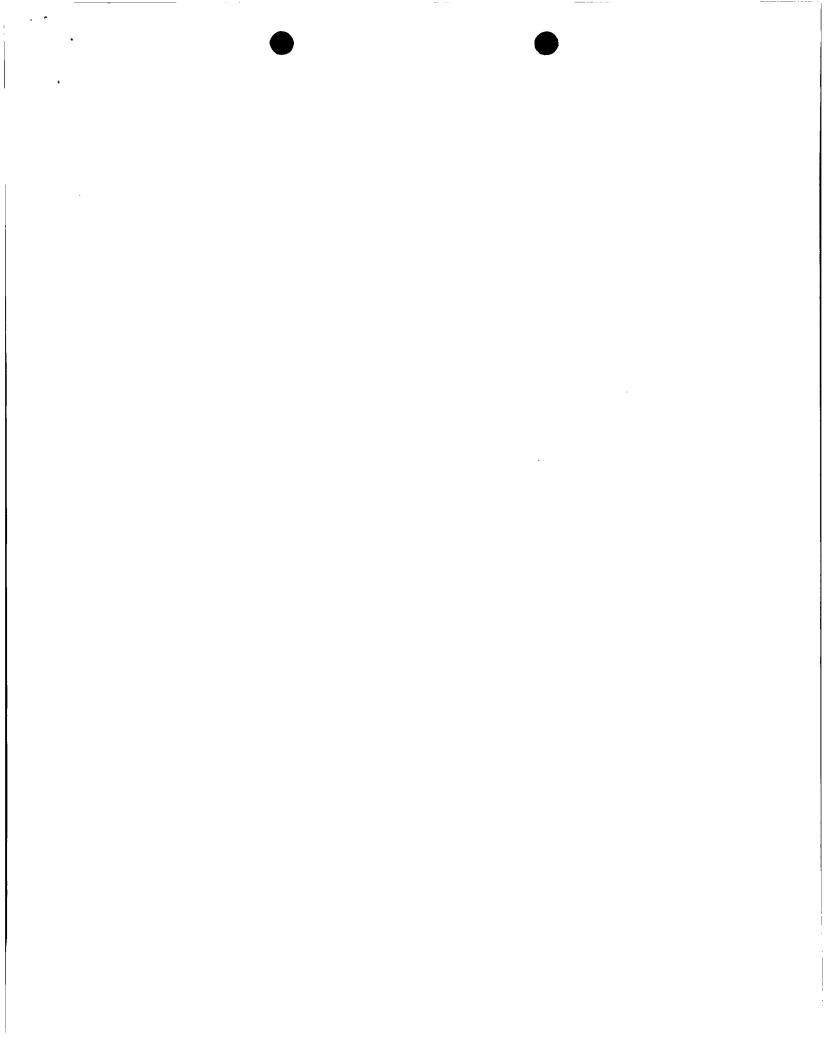
IF PRODUCT BECOMES A WASTE, IT DOES NOT MEET THE CRITERIA OF A HAZARDOUS WASTE

I. UNITED KINGDOM - DOE (CHEMICAL NOTIFICATION SCHEME)

NOT EVALUATED

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THE INFORMATION WHICH IS CONTAINED IN THIS DOCUMENT IS BASED UPON AVAILABLE DATA AND BELIEVED TO BE CORRECT. HOWEVER, AS SUCH AS IT HAS BEEN OBTAINED FROM VARIOUS SOURCES, INCLUDING THE MANUFACTURER AND INDEPENDENT LABORATORIES, IT IS GIVEN WITHOUT WARRANTY OR REPRESENTATION THAT IT IS COMPLETE, ACCURATE AND CAN BE RELIED UPON. HALLIBURTON HAS NOT ATTEMPTED TO CONCEAL IN ANY WAY THE DELETERIOUS ASPECTS OF THE PRODUCT LISTED HEREIN, BUT MAKES NO WARRANTY AS TO FURTHER, AS HALLIBURTON CANNOT ANTICIPATE NOR CONTROL THE MANY SUCH. SITUATIONS IN WHICH THE LISTED PRODUCT OR THIS INFORMATION MAY BE USED BY OUR CUSTOMER, THERE IS NO GUARANTEE THAT THE HEALTH AND SAFETY PRECAUTIONS SUGGESTED WILL BE PROPER UNDER ALL CONDITIONS. IT IS THE SOLE RESPONSIBILITY OF EACH USER OF THE LISTED PRODUCT TO DETERMINE AND COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE LAWS AND REGULATIONS REGARDING ITS USE OR DISPOSAL. THIS INFORMATION IS GIVEN SOLELY FOR THE PURPOSES OF HEALTH AND SAFETY TO PERSONS AND PROPERTY. ANY OTHER USE OF THIS INFORMATION IS EXPRESSLY PROHIBITED. REGULATORY AFFAIRS DEPARTMENT, HALLIBURTON ENERGY SERVICES GROUP



PAGE

MATERIAL SAFETY DATA SHEET HALLIBURTON SERVICES DUNCAN, OKLAHOMA 73536

DATE: 10-09-92 REVISED DATE 04-09-92

EMERGENCY TELEPHONE: 405/251-3565 OR 405/251-3569

AFTER HOURS: 405/251-3760

\* \* SECTION I - PRODUCT DESCRIPTION \* \* \* \* \* \*

CHEMICAL CODE: HYDROCHLORIC ACID (NEAT), BULK

PART NUMBER: 070155300

PKG QTY: BULK

APPLICATION: SOLVENT

SERVICE USED: CHEMICAL SERVICES, I. C.

\* \* \* \* \* SECTION II - COMPONENT INFORMATION \* \* \* \*

PERCENT TLVPEL

31-60 % C 5 PPM C 5 PPM HYDROCHLORIC ACID

PROPERTY **MEASUREMENT** 

CLEAR, COLORLESS LIQUID APPEARANCE

PUNGENT, ACRID ODOR

1.160

SPECIFIC GRAVITY (H2O=1) 9.66 LB/GAL

BULK DENSITY 0.8 FOR 1% SOL PH

SOLUBILITY IN WATER AT

20 DEG C. GMS/100ML H20 MISCIBLE

BIODEGRADABILITY N/D PERCENT VOLATILES 35 EVAPORATION RATE(BUTYL ACETATE=1) >1

VAPOR DENSITY 1.27

VAPOR PRESSURE (MMHG) 26.00

230 F / 110 C BOILING POINT(760 MMHG)

POUR POINT N/D

FREEZE POINT - 50 F /

SOLUBILITY IN SEAWATER TOTALLY MISCIBLE PARTITION COEF (OCTANOL IN WATER) NOT EVALUATED

\* \* \* \* \* \* \* \* \* SECTION IV - FIRE AND EXPLOSION DATA \* \* \*

NFPA(704) RATING:

HEALTH 3 FLAMMABILITY 0 REACTIVITY 1 SPECIAL CORROSIVE

FLASH POINT NONE

N/A F / N/A C AUTOIGNITION TEMPERATURE

FLAMMABLE LIMITS (% BY VOLUME) LOWER N/A UPPER

EXTINGUISHING MEDIA:

USE WATER SPRAY, FOAM, DRY CHEMICAL, OR CARBON DIOXIDE.

SPECIAL FIRE FIGHTING PROCEDURES:

FULL PROTECTIVE CLOTHING AND NIOSH/MSHA APPROVED SELF-CONTAINED BREATHING APPARATUS REQUIRED FOR FIRE FIGHTING PERSONNEL.

UNUSUAL FIRE AND EXPLOSION HAZARDS:

MAY FORM EXPLOSIVE MIX RE WITH STRONG ALKALIS.

REACTION WITH STEEL, AND CERTAIN OTHER METALS GENERATES FLAMMABLE AND POTENTIALY EXPLOSIVE HYDROGEN GAS. CONSIDERABLE HEAT IS EVOLVED WHEN CONTACTED WITH MANY SUBSTANCES.

DO NOT ALLOW RUNOFF TO ENTER WATERWAYS.

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CONTACT CAUSES BURNS TO EYES AND SKIN.

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* SECTION V - HEALTH HAZARD DATA \* \* \* \* \* \* \* \* \* \* \* \* \*

2

CALIFORNIA PROPOSITION 65:

PRODUCT OR PRODUCT COMPONENTS ARE NOT REGULATED UNDER CALIF. PROPOSITION 65.

CARCINOGENIC DETERMINATION:

PRODUCT OR COMPONENTS ARE NOT LISTED AS A POTENTIAL CARCINOGEN

ACCORDING TO: "NTP, IARC, OSHA, OR, ACIGH".

PRODUCT TOXICITY DATA: TOX IHL-HMN LCLO:1300 MG/30M

TOX ORL-RBT LD50:900 MG/KG
TOX IHL-RAT LC50:3124 PPM/1H

AOU TLM96: 282 PPM

PRODUCT TLV: 5 PPM HCL

----- EFFECTS OF EXPOSURE -----

ROUTES OF EXPOSURE:

EYE OR SKIN CONTACT, INHALATION.

FVF.

MAY CAUSE SEVERE BURNS WITH POSSIBLE PERMANENT TISSUE DAMAGE DEPENDING ON THE LENGTH OF EXPOSURE AND THE FIRST AID ACTION GIVEN.

SKIN:

MAY CAUSE SEVERE BURNS WITH POSSIBLE PERMANENT TISSUE DAMAGE DEPENDING ON THE LENGTH OF EXPOSURE AND THE FIRST AID ACTION GIVEN.

INHALATION:

VAPOR, MIST OR SPRAY CAUSE SEVERE IRRITATION OF UPPER RESPIRATORY SYSTEM.

INGESTION:

CORROSIVE TO MOUTH, ESOPHAGUS, AND STOMACH UPON INGESTION.

CHRONIC EFFECTS:

CONTINUED EXPOSURE CAN ERODE THE TEETH.

OTHER SYMPTOMS AFFECTED:

BECAUSE OF ITS IRRITATING PROPERTIES, THIS MATERIAL MAY AGGRAVATE AN EXISTING DERMATITIS.

----- EMERGENCY AND FIRST AID PROCEDURES ------

EYE:

IMMEDIATELY FLUSH EYES WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES. SEEK PROMPT MEDICAL ATTENTION.

SKIN:

IMMEDIATELY FLUSH SKIN WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED CLOTHING AND SHOES. SEEK MEDICAL ATTENTION. WASH CLOTHING BEFORE REUSE.

INHALATION:

REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE ARTIFICIAL RESPIRATION, PREFERABLY MOUTH-TO-MOUTH. IF BREATHING IS DIFFICULT, GIVE OXYGEN. SEEK PROMPT MEDICAL ATTENTION.

INGESTION:

DO NOT INDUCE VOMITING! GIVE UP TO TWO (2) QUARTS OF WATER TO DILUTE.

NEVER GIVE ANYTHING BY MOUTH TO AN UNCONSCIOUS PERSON. SEEK MEDICAL

STABILITY: STABLE CONDITIONS TO AVOID:

NOT APPLICABLE.

INCOMPATIBILITY (MATERIALS TO AVOID):

ALKALIES ( EG. AMMONIA AND ITS SOLUTIONS, CARBONATES, SODIUM HYDROXIDE (CAUSTIC), POTASSIUM HYDROXIDE, CALCIUM HYDROXIDE, CYANIDES, SULFIDES, HYPOCHLORITES, CHLORITES) WHICH CAN GENERATE HEAT WITH SPLATTERING OR BOILING AND THE RELEASE OF TOXIC FUMES.

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HYDROCHLORIC ACID MAY GENERATE AND RELEASE FLAMMABLE HYDROGEN AND TOXIC CHLORINE GAS IN THE PRESENCE OF IRON. IN THE PRESENCE OF IRON SULFIDE, HYDROCHLORIC ACID MAY PRODUCE HIGHLY TOXIC HYDROGEN SULFIDE.

HAZARDOUS DECOMPOSITION PRODUCTS:

MAY RELEASE HYDROGEN AND CHLORINE GAS IN THE PRESENCE OF IRON, AND HYDROGEN SULFIDE IN THE PRESENCE OF IRON SULFIDE.

HAZARD POLYMERIZATION: WON"T OCCUR

CONDITIONS TO AVOID:

NOT APPLICABLE.

\* \* \* \* \* \* \* \* \* \* \* SECTION VII - SPILL OR LEAK PROCEDURES \* \* \* \* \* \* \* \* \* \*

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:

USE PROTECTIVE EQUIPMENT. ISOLATE SPILL AND STOP LEAK WHERE SAFE. CONTAIN AND NEUTRALIZE TO A PH OF 6-8. SCOOP UP AND REMOVE.

PREVENT RUNOFF FROM ENTERING SEWERS, LAKES, RIVERS, STREAMS OR PUBLIC WATER SUPPLIES.

WASTE DISPOSAL METHOD:

IF MATERIAL HAS BEEN COMPLETELY NEUTRALIZED, GET APPROVAL FROM A SANITARY LANDFILL OPERATOR AND TRANSPORT TO A SANITARY LANDFILL. IF NOT GET APPROVAL FROM HAZARDOUS WASTE DISPOSAL FACILITY, AUTHORIZED UNDER EPA/RCRA SUBTITLE C OR STATE EQUIVALENT. SHIP ABSORBED MATERIAL TO SITE.

\* \* \* \* \* \* \* \* \* SECTION VIII - SPECIAL PROTECTION INFORMATION \* \* \* \* \* \* \* \*

RESPIRATORY PROTECTION (USE NIOSH/MSHA APPROVED EQUIPMENT):

ACID GAS CHEMICAL CARTRIDGE RESPIRATOR.

**VENTILATION:** 

USE ONLY WITH ADEQUATE VENTILATION. LOCAL EXHAUST VENTILATION SHOULD BE USED IN AREAS WITHOUT GOOD CROSS VENTILATION.

PROTECTIVE GLOVES:

BUTYL GLOVES.

EYE PROTECTION:

WEAR GOGGLES AND/OR FACE SHIELD. PROVIDE EYEWASH AND QUICK DRENCH SYSTEM. OTHER PROTECTIVE EQUIPMENT:

RUBBER BOOTS.

WEAR FULL PROTECTIVE SUIT WHEN SKIN CONTACT IS POSSIBLE.

PRECAUTIONARY LABELING HYDROCHLORIC ACID (NEAT), BULK

070.155300

DANGER!

MAY CAUSE SEVERE IRRITATION TO EYES AND UPPER RESPIRATORY SYSTEM. MAY CAUSE SEVERE EYE A SKIN BURNS.

. FOR PRECAUTIONARY STATEMENTS, REFER TO SECTIONS IV-VIII.

OTHER HANDLING AND STORAGE CONDITIONS:

STORE AWAY FROM ALKALIES.

STORE IN A COOL WELL VENTILATED LOCATION.

KEEP CONTAINER CLOSED WHEN NOT IN USE.

AVOID CONTACT WITH SKIN, EYES AND CLOTHING.

AVOID BREATHING VAPORS.

#### CONTAINER DISPOSITION:

CONTAINER SHOULD BE TRANSPORTED WITH ALL CLOSURES IN PLACE AND RETURNED FOR REUSE.

#### DOT SHIPPING DESCRIPTION:

RQ-HYDROCHLORIC ACID-CORROSIVE MATERIAL-UN1789 (RQ USED ONLY FOR PACKAGES CONTAINING 5000 # OR MORE HCL). PACKAGED: DOT MC-312 OR DOT-E 5403 (DELETE NON APPLICABLE TANK NUMBER)

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\* \* \* \* \* \* \* \* \* \* \* SECTION XI - ENVIRONMENTAL EVALUATION \* \* \* \* \* \* \* \* \* \*

EPA SUPERFUND(SARA) TITLE III - HAZARD CLASSIFICATION & ASSOCIATED INFORMATION FIRE: N PRESSURE: N REACTIVE: N ACUTE (IMMEDIATE): Y CHRONIC (DELAYED): N MIXTURE OR PURE MATERIAL: MIX

- B. EPA CERCLA/SUPERFUND, 40 CFR 302 (REPORTABLE SPILL QUANTITY) 1,640 GALS. HYDROCHLORIC ACID,
- C. EPA SARA TITLE III, CFR 355 (EXTREMELY HAZARDOUS SUBSTANCES) PRODUCT CONTAINS NO EXTREMELY HAZARDOUS COMPONENTS
- D. EPA SARA TITLE III, 40 CFR 372 (LIST OF TOXIC CHEMICALS)
  COMPONENT NAME CAS-REG-NO PCT
  HYDROCHLORIC ACID 7647-01-0 31-60 %
- E. COMPONENTS LISTED ON FOLLOWING CHEMICAL INVENTORIES
  TSCA YES CEPA NE EEC YES ACOIN YES NPR NE DRSM NE
- H. EPA RCRA (HAZARDOUS WASTE), 40 CFR 261

IF PRODUCT BECOMES A WASTE, IT DOES MEET THE CRITERIA OF A HAZARDOUS WASTE BECAUSE OF:

CORROSIVITY

THE INFORMATION WHICH IS CONTAINED IN THIS DOCUMENT IS BASED UPON AVAILABLE DATA AND BELIEVED TO BE CORRECT. HOWEVER, AS SUCH AS IT HAS BEEN OBTAINED FROM VARIOUS SOURCES, INCLUDING THE MANUFACTURER AND INDEPENDENT LABORATORIES, IT IS GIVEN WITHOUT WARRANTY OR REPRESENTATION THAT IT IS COMPLETE, ACCURATE AND CAN BE RELIED UPON. HALLIBURTON HAS NOT ATTEMPTED TO CONCEAL IN ANY WAY THE DELETERIOUS ASPECTS OF THE PRODUCT LISTED HEREIN, BUT MAKES NO WARRANTY AS TO SUCH. FURTHER, AS HALLIBURTON CANNOT ANTICIPATE NOR CONTROL THE MANY

SITUATIONS IN WHICH THE LISTED PRODUCT OR THIS INFORMATION MAY BE USED BY OUR CUSTOMER, THERE IS NO GUAL NITEE THAT THE HEALTH AND SETY PRECAUTIONS SUGGESTED WILL BE PROPER UNDER ALL CONDITIONS. IT IS THE SOLE RESPONSIBILITY OF EACH USER OF THE LISTED PRODUCT TO DETERMINE AND COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE LAWS AND REGULATIONS REGARDING ITS USE OR DISPOSAL. THIS INFORMATION IS GIVEN SOLELY FOR THE PURPOSES OF HEALTH AND SAFETY TO PERSONS AND PROPERTY. ANY OTHER USE OF THIS INFORMATION IS EXPRESSLY PROHIBITED. REGULATORY AFFAIRS DEPARTMENT, HALLIBURTON ENERGY SERVICES GROUP



## Oilfield Service Facilities

Part VII. Form (Optional)

5. Spent Acids, Caustics,

(Describe)

or Completion Fluids

<u>Sources and Quantities of Effluent and Waste Solids Generated at the Facility</u> - For each source include types of effluents (e.g. salt water, hydrocarbons, sewage, etc.), estimated quantities in barrels or gallons per month, and types and volumes of major additives (e.g. acids, biocides, detergents, degreasers, etc.). Use of this form is optional, but the information requested must be provided.

		General Composition and Source (solvents from small parts cleaning, oil filters from trucks, etc.)	Volume Per Month (bbl or gal)	Major Additives (e.g. degreaser fluids from truck washing, soap in steam cleaners)
1.	Truck Wastes (Describe types of original contents trucked [e.g. brine, produced water, drilling fluids, oil wastes, etc])	Not Applicable		
2.	Truck, Tank & Drum Washing	Washrack Water Dirt and Mud	65,000 ga1/mo 16 cu.ydd./mo	Soap
<i>3</i> .	Steam Cleaning of Parts, Equipment, Tanks	Not Applicable		
4.	Solvent/Degreaser Use	Safety Kleen		Not Applicable

Not Applicable

_	Waste Type	General Composition and Source (solvents from small parts cleaning, oil filters from trucks, etc.)	Volume Per Month (bbl or gal)	Major Additives (e.g. degreaser fluids from truck washing, soap in steam cleaners)
6.	Waste Slop Oil	Not Applicable		
<i>7</i> .	Waste Lubrication and Motor Oils	Oil From Trucks	185 Gal/mo	None
<i>8</i> .	Oil Filters	From Trucks & Engines	54 filters/mo	None
9.	Solids and Sludges from Tanks (Describe types of materials [e.g. crude oil tank bottoms, sand, etc.])	Not Applicable		
10	). Painting Wastes	Paint & Paint related Materials	6 gal/mo	Hardeners & Catalysts
11	. Sewage (Indicate if other wastes mixed with sewage; if no commingling, domestic sewage under jurisdiction of the NMEID)	Sanitary Sewage comingled with industrial waste water from truck washing operation	65,000 gal/mo	Soap
12	. Other Waste Liquids (Describe in detail)	Not Applicable		
13,	Other Waste Solids (Cement, construction materials, used drums)	Used Drums	50%drums/mo	None

## Oilfield Service Facilities

Part VIII. Form (Optional)

<u>Summary Description of Existing Liquid and Solids Waste Collection and Disposal</u> - For each waste type listed in Part VII, provide summary information about onsite collection and disposal systems. Information on basic construction features, specific descriptions, and wastewater schematics should be provided as required in the Guidelines. The use of this form is optional, but the summary information requested must be provided.

ļ	Waste Type	Tank(T)/ Drum(S)	Floor Drain/(F) Sump(S)	Pits- Lined(L) or Unlined(U)	Onsite Injection Well	Leach Field	Offsite Disposal
 !.	Truck Wastes	Not Appli	cable				
2.	Truck, Tank and Drum Washing	Offsite I Sludge is by TXLP a	(S) Floor Sump, Disposal (Washrad Solidified test and removed to Site approved by	ed	-	-	Sewer
	Stream Cleaning of Part Equipment, Tanks	<b>ts,</b> Not Appl	icable				
	Solvent/Degreaser Use	(S) Safety Kl	– een	_	-	-	Safety Kle
	Spent Acids, Caustics, or Completion Fluids	Not Appli	cable				

6. Waste Slop Oil

Not Applicable

į	Vaste Type	Tank(T)/ Drum(S)	Floor Drain/(F) Sump(S)	Pits- Lined(L) or Unlined(U)	Onsite Injection Well	Leach Field	Offsite Disposal
7.	Waste Lubrication and Motor Oils	** *	- by state ceri	- tified Waste Oi (Included i		- Co.	X
8.	Oil Filters	(S) Returned	- to Duncan, OK	- for Disposal	<del>-</del>	-	Х
9.	Solids and Sludges from Tanks	Not Applio	cable				
10.	. Painting Wastes	(D) Used paint	, thinner is d	- irumed and sent	to Duncan,	- OK for Dis	X sposal
11.	. Sewage	<b>~</b>	-	<del>-</del>	•	-	X
12.	Other Waste Liquids	Not Applio	cable				
13.	Other Waste Solids	(S) Used Drums	_ 3	<del></del>	-	-	Х

# SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN

Enclosure 6

PART I GENERAL INFORMATION

1.	Name of facilit	y <u>Halliburton Services</u>	
2.	Type of facility	Petroleum Industry Service Location	
3.	Location of fac	ility 4109 East Main Farmington, New Mexic	0
4.	Name and add	ess of owner or operator:	
	Name	Halliburton Services	<del></del>
	Address	Drawer 960	<b>-</b>
		Farmington, New Mexico 87499	<b></b>
			<del></del>
5.	Designated per	son accountable for oil spill prevention at facility:	
	Name an	d title David S. King District Manager	
6.	Facility experi (effective dat	enced a reportable oil spill event during the twelve months prior to of 40 OFR Part 112). (If YES, complete Attachment #1.) No	Jan. 10, 1974
		MANAGEMENT APPROVAL  This SPOC Plan will be implemented as herein described.	
	Signatur	(direct V)	
	Name	David S. King	
	Title	District Manager	
CFI	ereby certify th R, Part 112, att ctices.	CERTIFICATION at I have examined the facility, and being familiar with the pro- est that this SPCC Plan has been prepared in accordance with goo	visions of 40 d engineering
		Printed Name of Registered Profess	ional Engineer
(Se	ai)	Signature of Registered Professional	Engineer
Dat	e	Registration No. Sta	te

#### PART I GENERAL INFORMATION



### 7. Potential Spills - Prediction & Control:

Source	Major Type of Failure	Total Quantity (bbls)	ltate (bbls/hr)	Direction of Flow*	Secondary Containment
TANKS Diesel	Broken Hischarge Hose	143	36 - <sub>-</sub>	South	Sand to absorb and contain
Gasoline	Broken Lecharge -Hose	143	<del>36</del>	South	Sand to absorb and contain
Acid	Broken pipe	312	194	South	Retaining Wall
Liquid Gel Concentrate	Broken pipe	95	147	South	Sand to absorb and contain

#### Discussion:

The diesel and gasoline tanks are underground tanks with suction plumbing to the pump: The acid and liquid gel concentration tanks are above ground tanks with double ball valves for safety and containment. See attached sight plan for location of tanks described.

"Attach map if appropriate.

Name of facility	Farmington,	New Mexico	Camp	
Operator	Halliburton	Services		

#### PART I GENERAL INFORMATION

[Response to statements should be: YES, NO, or NA (Not Applicable).]

In			
	respections and Records  The required inspections follow written procedures		
В.	The required inspections follow written procedures.  The written procedures and a record of inspections, signed by the appropriate supervisor or inspector, are attached.  Discussion:	N/A	
	Personnel Training and Spill Prevention Procedures  Personnel are properly instructed in the following:  (1) operation and maintenance of equipment to prevent oil discharges, and  (2) applicable pollution control laws, rules, and regulations.		
	Describe procedures employed for instruction:  Company safety meetings held weekly		
В.	Scheduled prevention briefings for the operating personnel are conducted frequently enough to assure adequate understanding of the SPCC Plan.  Describe briefing program: Company Safety Meetings		
		· · · · · · · · · · · · · · · · · · ·	

(Prior to completing Part II, Alternate A, refer to regulations and instructions pages 6-7.)

FROM ALLIBURTON SERVICES

# PART II, ALTERNATE A DESIGN AND OPERATING INFORMATION ONSHORE FACILITY (EXCLUDING PRODUCTION)

	Acid tank has a dike with 15 times storage capacity
	ninage from undiked areas is controlled as follows (include description of ponds, lagoons catchment basins and methods of retaining and returning oil to facility):  Sight plan attached
a s pol	e procedure for supervising the drainage of rain water from secondary containment into torm drain or an open watercourse is as follows (include description of (a) inspection follows, and (b) method of valving security). (A record of inspection and drainage event
IS 1	o be maintained on a form similar to Attachment #3):
	SPCC plans and any problems that may exist
	0100 52400
	Chairman Gary L. Morris Dixtrict Training and Safety S
	Diesel and Galoline Gary Prezekurat District Warehousema
	L.G.C. E.C. Lasster Frac Operator
	Acid John Newton Special Operator
	Chemical Drum Storage Bryan Voegeli F.E.O.
	Bulk Plant Rich Calkin Bulk Plant Operator

### ART II, ALTERNATE A DESIGN AND OPERATING INFORMATION ONSHORE FACILITY (EXCLUDING PRODUCTION)

FROM HALLIBURTON SERVICES

[Response to statements should be: YES, NO, or NA (Not Applicable).]

	LCC tank is unlined steel painted tank  Diesel and Caseline tanks are steel construction und	orgi
	REMOVED. SEPT. 9/	
<u>.</u> .	TEMOVEO. SENI. V	
De	scribe secondary containment design, construction materials, and volume:	
	Anid tank is Only tank with secondary concurrence	
	It is constructed of painted cinder block	
	- 141	
De	scribe tank inspection methods, procedures, and record keeping:  Underground tanks have yearly tightness tests perform	
	Underground tanks have yearly tightness tests perror	THE
	and are monitored daily	
Int	ternal heating coil leakage is controlled by one or more of the following control fa	ctors:
Int (a)	ernal heating coil leakage is controlled by one or more of the following control fa	N/A
Int (a)	ternal heating coil leakage is controlled by one or more of the following control fa Monitoring the steam return or exhaust lines for oil.	N/A
Int (a)	ternal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:	N/A
(ส)	ternal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:	N/A
(ส	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Describe monitoring procedure:  Describe monitoring procedure:  Describe monitoring procedure:	N/A
(a)	ternal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:	N/A
(a)	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Passing the steam return or exhaust lines through a settling tank, skimmer, or other separation system.  Installing external heating systems.	N/A N/A
(a) (b) (c)	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Passing the steam return or exhaust lines through a settling tank, skimmer, or other separation system.  Installing external heating systems.  Sposal facilities for plant effluents discharged into navigable waters are	N/A N/A
(b) (c) Disobs	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Describe monitori	N/A N/A N/A
(b) (c) Dis	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Describe monitori	N/A N/A
(b) (c) Dis	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Passing the steam return or exhaust lines through a settling tank, akimmer, or other separation system.  Installing external heating systems.  Sposal facilities for plant effluents discharged into navigable waters are served frequently for indication of possible upsets which may cause an oil spill ent.  Scribe method and frequency of observations:  Visual inspection daily by administration and	N/A N/A N/A
(b) (c) Dis	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Passing the steam return or exhaust lines through a settling tank, skimmer, or other separation system.  Installing external heating systems.  Sposul facilities for plant effluents discharged into navigable waters are served frequently for indication of possible upsets which may cause an oil spill ent.	N/A N/A N/A
(b) (c) Dis	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Passing the steam return or exhaust lines through a settling tank, akimmer, or other separation system.  Installing external heating systems.  Sposal facilities for plant effluents discharged into navigable waters are served frequently for indication of possible upsets which may cause an oil spill ent.  Scribe method and frequency of observations:  Visual inspection daily by administration and	N/A N/A N/A
(b) (c) Dis	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Passing the steam return or exhaust lines through a settling tank, akimmer, or other separation system.  Installing external heating systems.  Sposal facilities for plant effluents discharged into navigable waters are served frequently for indication of possible upsets which may cause an oil spill ent.  Scribe method and frequency of observations:  Visual inspection daily by administration and	N/A N/A N/A
(b) (c) Dis	Lernal heating coil leakage is controlled by one or more of the following control fa  Monitoring the steam return or exhaust lines for oil.  Describe monitoring procedure:  Passing the steam return or exhaust lines through a settling tank, akimmer, or other separation system.  Installing external heating systems.  Sposal facilities for plant effluents discharged into navigable waters are served frequently for indication of possible upsets which may cause an oil spill ent.  Scribe method and frequency of observations:  Visual inspection daily by administration and	N/A N/A N/A

#### PART II, ALTERNATE A DESIGN AND OPERATING INFORMATION ONSHORE FACILITY (EXCLUDING PRODUCTION)

FROM HALLIBURTON SERVICES

(Response to statements should be: YES, NO, or NA (Not Applicable).]

`. I:	Facility Transfer Operations, Pumping, and In-plant Process 1. Corrosion protection for buried pipelines:	,
	<ul><li>(a) Pipelines are wrapped and coated to reduce corrosion.</li><li>(b) Cathodic protection is provided for pipelines if determined necessary by elec-</li></ul>	N/A
	trolytic testing.  (c) When a pipeline section is exposed, it is examined and corrective action taken as necessary.	N/A N/A
1	Describe criteria for determining when to cap or blank-flange:	
3	3. Pipe supports are designed to minimize abrasion and corrosion and allow for expansion and contraction.  Describe pipe support design:	N/A
	,	
	· · · · · · · · · · · · · · · · · · ·	<del></del>
1	1. Describe procedures for regularly examining all above-ground valves and pipelines ing flange joints, valve glands and bodies, catch pans, pipeline supports, locking and metal surfaces):	of valves,
5	5. Describe procedures for warning vehicles entering the facility to avoid damagin ground piping:	
	All of the plumbing on the acid tank is within the wall. All of the plumbing on the LGC tank is under	
	se as not to create a vehicle danger. The diesel an	
	gasoline tanko are underground. Atmousen SEPT. 41	
N:	Iame of facility Farmington, New Mexico Camp	
	perator Halliburton Services	•
V)	beaution Determination Services	<del></del>

# DESIGN AND OPERATING INFORMATION ONSHORE FACILITY (EXCLUDING PRODUCTION)

[Response to statements should be: YES, NO, or NA (Not Applicable).]

١,	Fa	cility Tank Car & Tank Truck Loading/Unloading Rack	
		nk car and tank truck loading/unloading occurs at the facility. (If YES, complete hrough 5 below.)	Yes
	1.	Loading/unloading procedures meet the minimum requirements and regulations of the Department of Transportation.	No
	2.	The unloading area has a quick drainage system.	No
	3.	The containment system will hold the maximum capacity of any single compartment of a tank truck leaded/unloaded in the plant.  Describe containment system design, construction materials, and volume:  Acid tank has the containment system to hold the unloaded bulk distributor's product. It is constructed of parcinder blocks and will hold 356 bbl. of product.	inted
	4.	An interlocked warning light, a physical barrier system, or warning signs are provided in loading/unloading areas to prevent vehicular departure before disconnect of transfer lines.  Describe methods, procedures, and/or equipment used to prevent premature departure:  Personnel operating the delivery trucks are responsible proper and safe hose handling and truck maneuvering.	e for
	5.	Drains and outlets on tank trucks and tank cars are checked for leakage before loading/unloading or departure.	
1	Van	ne of facility Farmington, New Mexico Camp	
(	Dise	rator Halliburton Services	

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# PART H, ALTERNATE A DESIGN AND OPERATING INFORMATION ONSHORE FACILITY (EXCLUDING PRODUCTION)

{Response to statements should be: YES, NO, or NA (Not Applicable).}

F., :	Sec	curity	
	1.	Plants handling, processing, or storing oil are fenced.	_Yes_
	2.	Entrance gates are locked and/or guarded when the plant is unattended or not in production.	Yes_
	3.	Any valves which permit direct outward flow of a tank's contents are locked closed when in non-operating or standby status.	No
	1.	Starter controls on all oil pumps in non-operating or standby status are:  (a) locked in the off position;  (b) located at site accessible only to authorized personnel.	N/A
	5.	Discussion of items 1 through 4 as appropriate:  This facility is manned 7 days a week 24 hours per day competent personnel are available upon call.	y and
	б.	Discussion of the lighting around the facility:  The facility is adequately lighted to meet all safety security needs	and
N	lam	ne of facility Farmington, New Mexico Camp	
0	pe:	rator <u>Halliburton Services</u>	

