# GW- 100

## PERMITS, RENEWALS, & MODS Application 2008

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### Applications, Draft Permits, Public Notices and Notification List

(NOTE: ALL DOCUMENTS POSTED IN PDF FORMAT)

### Notification List

List of Rule 19 and WQCC Interested Parties (12/02/05)

### Applications (Recently Filed and Deemed Administratively Complete.)

APPLICANT	PERMIT NUMBER (IF FOR RENEWAL)	FACILITY NAME	DATE FILED

### **Draft Permits and Public Notices**

NOTE: FOR NEW APPLICATIONS, DRAFT PERMITS MAY NOT BE AVAILABLE UNTIL PUBLIC NOTICE PERIOD HAS EXPIRED.

SPANISH LANGUAGE PUBLIC NOTICE

SCHLUMBERGER TECHNOLOGY CORPORATION (8/26/08) Farmington Service Facility (GW-100) Draft Permit, Public Notice, Administrative Completeness

**HESS CORPORATION** (8/21/08) West Bravo Dome Carbon Dioxide Transmission Line (HIP-112) Draft Permit, Public Notice, Administrative Completeness

**BP AMERICA PRODUCTION COMPANY** (8/13/08) Gallegos Canyon Compressor Station (GW-88) Draft Permit, Public Notice, Administrative Completeness

**REEF SERVICES, LLC** (8/13/08) Chemical Storage Yard (GW-382) Draft Permit, Public Notice, Administrative Completeness

WILLIAMS FOUR CORNERS (8/5/08) Aztec Compressor Station (GW-155) Draft Permit, Public Notice, Administrative Completeness

**PLAINS PIPELINE, L.P.** (8/4/08) Plains Marketing - Hobbs Station (GW-380) Draft Permit, Public Notice, Administrative Completeness

**BASIC ENERGY SERVICES, LLC** (8/4/08) Eunice Service Facility (GW-378) Draft Permit, Public Notice, Administrative Completeness

**BASIC ENERGY SERVICES, LLC** (8/4/08) Jal Service Facility (GW-297) Draft Permit, Public Notice, Administrative Completeness

**FERGUSON CONSTRUCTION COMPANY** (7/31/08) Lovington Service Facility (GW-305) Draft Permit, Public Notice, Administrative Completeness

**EL PASO NATURAL GAS COMPANY** (7/23/08) Eunice B Compressor Station (GW-151) Draft Permit, Public Notice, Administrative Completeness

**EL PASO NATURAL GAS COMPANY** (7/16/08) Eunice C Compressor Station (GW-379) Draft Permit, Public Notice, Administrative Completeness

**SOUTHERN UNION GAS SERVICES, LTD.** (7/16/08) House Compressor Station (GW-243) Draft Permit, Public Notice, Administrative Completeness

**SOUTHERN UNION GAS SERVICES, LTD.** (7/16/08) AP-14 Compressor Station (GW-385) Draft Permit, Public Notice, Administrative Completeness

Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505 P: (505) 476-3440 F: (505) 476-3462

**Frequently Asked Questions** 

A

### STATE OF NEW MEXICO ENERGY MINERALS AND NATURAL RESOURCES DEPARTMENT 1220 SOUTH SAINT FRANCIS DRIVE SANTA FE, NEW MEXICO 87505

Alle 27 2000 Environmental Bureau Oil Conservation Division

Field Supervisor US Fish & Wildlife Service 2105 Osuna Road, Northeast Albuquerque, NM 87113-1001

STATE OF NEW MEXICO ENERGY MINERALS AND NATURAL RESOURCES DEPARTMENT 1220 SOUTH SAINT FRANCIS DRIVE SANTA FE, NEW MEXICO 87505

> State Historic Preservation Officer 228 East Palace Avenue Villa Rivera Room 101 Santa Fe, NM 87503

STATE OF NEW MEXICO ENERGY MINERALS AND NATURAL RESOURCES DEPARTMENT 1220 SOUTH SAINT FRANCIS DRIVE SANTA FE, NEW MEXICO 87505

> Dr. Harry Bishara P.O. Box 748 Cuba, NM 87013

From:	Hansen, Edward J., EMNRD	
Sent:	Tuesday, August 26, 2008 6:04 PM	
То:	'FAR LEGALS'	
Subject:	GW100 Discharge Permit Public Notice - Farmington Daily Times	
Attachments: GW100 Public Notice 8-26-08.DOC		

### Dear Sir or Madam:

Please publish the attached notice(s) once in the classified-legal notice section of the newspaper. The Oil Conservation Division (OCD) PO # is **52100-0000013760** and Account # 780352 (account # included for your use only). Please mail an affidavit of proof of publication for the notice. Please contact me if you have questions. Thank you.

The Oil Conservation Division appreciates the ad placement services that you provide to our agency. In order to streamline the review and approval process for newspaper ad invoices, the OCD requests that you send the original invoice with an original affidavit of proof of posting directly to the OCD requestor (contact info. usually at the bottom of e-mails or letters). This will help the proper OCD staff person responsible for the ad placement to promptly receive invoices from newspaper companies and quickly/ approve invoices for payment.

The OCD appreciates your cooperation and we look forward to working with you in the future. Please contact me if you have questions or need further assistance in this matter.

Edward J. Hansen Oil Conservation Division EMNRD 1220 S. St. Francis Dr. Santa Fe, New Mexico 87505

505-476-3489

From:	Hansen, Edward J., EMNRD	
Sent:	Tuesday, August 26, 2008 6:04 PM	
То:	'Legals'	
Subject:	GW100 Discharge Permit Public Notice - SF New Mexican	
Attachments:	GW100 Public Notice 8-26-08.DOC	

Dear Sir or Madam:

Please publish the attached notice(s) once in the classified-legal notice section of the newspaper. The Oil Conservation Division (OCD) PO # is **52100-0000013759** and Account # 56689 (account # included for your use only). Please mail an affidavit of proof of publication for the notice. Please contact me if you have questions. Thank you.

The Oil Conservation Division appreciates the ad placement services that you provide to our agency. In order to streamline the review and approval process for newspaper ad invoices, the OCD requests that you send the original invoice with an original affidavit of proof of posting directly to the OCD requestor (contact info. usually at the bottom of e-mails or letters). This will help the proper OCD staff person responsible for the ad placement to promptly receive invoices from newspaper companies and quickly approve invoices for payment.

The OCD appreciates your cooperation and we look forward to working with you in the future. Please contact me if you have questions or need further assistance in this matter.

Edward J. Hansen Oil Conservation Division EMNRD 1220 S. St. Francis Dr. Santa Fe, New Mexico 87505

505-476-3489

From:	Hansen, Edward J., EMNRD
Sent:	Tuesday, August 26, 2008 6:03 PM
To:	Thompson, Bruce C., DGF; Wunder, Matthew, DGF; Warren, Alvin, DIA; Kiger, Stephanie P, DIA; 'ddapr@nmda.nmsu.edu'; 'Linda_Rundell@nm.blm.gov'; 'psisneros@nmag.gov'; 'lsouthard@nmag.gov'; 'r@rthicksconsult.com'; 'sricdon@earthlink.net'; 'nmparks@state.nm.us'; Dantonio, John, OSE; 'sreid@nmoga.org'; Martinez, Elysia, NMENV; 'lazarus@glorietageo.com'; Stone, Marissa, NMENV; 'ron.dutton@xcelenergy.com'; 'cgarcia@fs.fed.us'; Kieling, John, NMENV; 'bsg@garbhall.com'; Olson, Bill, NMENV; 'claudette.horn@pnm.com'; 'ekendrick@montand.com'; 'staff@ipanm.org'; Williams, Chris, EMNRD; Johnson, Larry, EMNRD; Gum, Tim, EMNRD; Bratcher, Mike, EMNRD; Perrin, Charlie, EMNRD; Powell, Brandon, EMNRD; Martin, Ed, EMNRD; 'dseawright@gmail.com'; 'jharris@rwdhc.com'
Subject:	GW-100 Discharge Permit Renewal - Public Notice

Attachments: GW100 Public Notice 8-26-08.pdf

From:	Hansen, Edward J., EMNRD
Sent:	Tuesday, August 26, 2008 6:03 PM
То:	'Jamie McFarland'
Subject:	Discharge Permit (GW-100) Renewal Application Administratively Complete
Attachments:	GW100 AdminCompleteLetter 8-26-08.pdf; GW100 DRAFT PERMIT 08-26-08.pdf; GW100 Public Notice 8-26-08.pdf

Dear Ms. McFarland:

The submitted discharge permit application for the Schlumberger Technology Corporation – Farmington Facility has been determined to be **administratively complete**.

I have attached the **Administratively Complete Letter**, **Draft Permit**, and **OCD Public Notice** for your records. The Administratively Complete Letter has also been sent to you via U.S. Mail.

Please see the Administratively Complete Letter for instructions for the public notice you are required to give.

Let me know if you have any questions regarding this matter.

Edward J. Hansen Hydrologist Environmental Bureau 505-476-3489 ÷.,

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

Notice is hereby given that pursuant to New Mexico Water Quality Control Commission Regulations (20.6.2.3106 NMAC), the following discharge permit application(s) has been submitted to the Director of the New Mexico Oil Conservation Division ("NMOCD"), 1220 S. Saint Francis Drive, Santa Fe, New Mexico 87505, Telephone (505) 476-3440:

(GW-100) – Schlumberger Technology Corporation, Jamie McFarland, QHSE Specialist, 3106 Bloomfield Highway, Farmington, NM 87413, has submitted a renewal application for the previously approved discharge plan (GW-100) for their Farmington Well Services District, located in the SE/4 of the SE/4 section 14, Township 29 North, Range 13 West, San Juan County, Farmington, New Mexico. Approximately 3,960 gallons of used oil, 250 used oil filters, 120 drums of non-hazardous waste, 480,000 pounds of junk cement, and 120 empty drums are generated on site annually, which are collected and temporarily stored in containment vessels prior to transport and disposal at an NMOCD approved facility. Approximately 2.5 million pounds of oilfield products are stored annually in vessels or tanks. All tanks and vessels shall be placed on impermeable pads and surrounded by lined berms or other impermeable secondary containment device having a capacity at least equal to 133% the capacity of the largest tank or vessel, or, if the tanks or vessels are interconnected, of all interconnected tanks or vessels. Groundwater most likely to be affected by a spill, leak or accidental discharge is at a depth of approximately 25 feet, with a total dissolved solids concentration of approximately 710 mg/L. The discharge plan addresses how oilfield products and waste will be properly handled, stored and disposed of, including how spills, leaks, and other accidental discharges to the surface will be managed in order to protect fresh water.

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

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

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

GIVEN under the Seal of New Mexico Oil Conservation Commission at Santa Fe, New Mexico, on this 26<sup>st</sup> day of August 2008.

STATE OF NEW MEXICO OIL CONSERVATION DIVISION

SEAL

Mark Fesmire, Director



### Bill Richardson Governor Joanna Prukop Cabinet Secretary Reese Fullerton Deputy Cabinet Secretary

Mark Fesmire Division Director Oil Conservation Division



August 26, 2008

Jamie McFarland Schlumberger Technology Corporation 3106 Bloomfield Highway. Farmington, New Mexico 87413

Re: **DRAFT** Discharge Permit Renewal (GW-100) Schlumberger Technology Corporation – Farmington Facility SE/4 SE/4 Section 14, Township 29 North, Range 18 West, NMr San Juan County, New Mexico

Dear Ms. McFarland:

Pursuant to Water Quality Control Commission (WQCC), exulations 20.6.2.3104 - 20.6.2.3114 NMAC, the Oil Conservation Division (CD) hereby approach the discharge permit for the Schlumberger Technology Corporation, (Sector Construction) for the above referenced site contingent upon the conditions specified interest osed Attachment to the Discharge Permit. Enclosed are two copies of the conditions of approach Please sign and return one copy to the New Mexico Oil Conservation Division (OCD) Santa Fe Office within 30 days of receipt of this letter including permit fees.

Please be advised that apply all of the permit does for relieve the owner/operator of responsibility should operative result is pollution of surface water, ground water or the environment. The does approved of the permit clieve the owner/operator of its responsibility to comply with any outpapplicable overnmental authority's rules and regulations.

The finatopenit should a result in approximately 45 days. If you have any questions, please contact Edvice J. J. Hansen any staff at (505-476-3489) or E-mail edwardj.hansen@state.nm.us. On behalf of the traff of the traft of the traff of the traft of t

Sincerely,

Wayne Price Environmental Bureau Chief

Attachments-1



xc: OCD District Office

### ATTACHMENT- DISCHARGE PERMIT APPROVAL CONDITIONS

1. Payment of Discharge Plan Fees: All discharge permits are subject to WQCC Regulations. Every billable facility that submits a discharge permit application will be assessed a filing fee of \$100.00, plus a flat fee (*see* WQCC Regulation 20.6.2.3114 NMAC). The Oil Conservation Division ("OCD") has received the required \$100.00 filing fee. The flat fee for an oil and gas service company is \$1700.00. Please submit this amore long with the signed certification item 23. Checks should be made out to the New Mexico Water Quality Management Fund.

2. Permit Expiration, Renewal Conditions and Conducts: Pursent to WQCC Regulation 20.6.2.3109.H.4 NMAC, this permit is yeard for apprived of fixed pars. The permit will expire on August 19, 2012 and an application for renewal should be subjected no later than 120 days before that expiration date. Pursuant to CC Regulation 20.6.2.310, EAMAC, if a discharger submits a discharge permit renewal application at least 120 days before the discharge permit expires and is in compliance with the approved permit, then the existing discharge permit will not expire until the application for enewal has been approved or disapproved. Expired permits are a violation of the Water Quart Act [Chapter 74, sticle 6, NMSA 1978] and civil penalties may be assessed accordingly.

**3. Permit Terms and Oditions:** Pursuant to C Regulation 20.6.2.3104 NMAC, when a permit has beep assued to owner/operator must on the that all discharges shall be consistent with the trans and conditions of the permit. In addition, all facilities shall abide by the applicable rules and conditions administered by the OCD pursuant to the Oil and Gas Act, NMSA 1978, Sections 76. Attrough 28-38.

4. Owner/Carbator Communents: The owner/operator shall abide by all commitments submitted in its May 2008 discusse plan application, including attachments and subsequent amonor its and these conditions for approval. Permit applications that reference previously approved to so n file with the division shall be incorporated in this permit and the owner/operator shall abide by the previous commitments of such plans and these conditions for approval.

**5. Modification** WOCC Regulation 20.6.2.3107.C and 20.6.2.3109 NMAC addresses possible future modifies of a permit. The owner/operator (discharger) shall notify the OCD of any facility expansion, production increase or process modification that would result in any significant modification in the discharge of water contaminants. The Division Director may require a permit modification if any water quality standard specified at 20.6.2.3103 NMAC is being or will be exceeded, or if a toxic pollutant as defined in WQCC Regulation 20.6.2.7 NMAC is present in ground water at any place of withdrawal for present or reasonably foreseeable future use, or that the Water Quality Standards for Interstate and Intrastate streams as specified in 20.6.4 NMAC are being or may be violated in surface water in New Mexico.

**6. Waste Disposal and Storage:** The owner/operator shall dispose of all wastes at an OCDapproved facility. Only oil field RCRA-exempt wastes may be disposed of by injection in a Class II well. RCRA non-hazardous, non-exempt oil field wastes may be disposed of at an OCD-

approved facility upon proper waste determination pursuant to 40 CFR Part 261. Any waste stream that is not listed in the discharge permit application must be approved by the OCD on a case-by-case basis.

A. OCD Rule 712 Waste: Pursuant to OCD Rule 712 (19.15.9.712 NMAC) disposal of certain non-domestic waste without notification to the OCD is allowed at NMED permitted solid waste facilities if the waste stream has been identified in the discharge permit and existing process knowledge of the waste stream does not change.

**B.** Waste Storage: The owner/operator shall store all waster of an impermeable bermed area, except waste generated during emergency response operations for the provided of the discharge permit application. All waste storage areas shall be identified in the discharge permit application. All waste storage area not identified in the permit shall be approved on a case-by-oct basis only. The owner/operator shall not store oil field waste on-site for more than 180 days unless approved by upQCD.

7. **Drum Storage:** The owner/operator must superior all droms, including empartments, containing materials other than fresh water on an imperiorable and with curbing. The owner/operator must store empty drums on their sides what he bungs in place and lined up on a horizontal plane. The owner/operator must store chemicals up ther containers, such as tote tanks, sacks, or buckets on an impermeable pade the curbing.

8. Process, Maintenance and Yard Akeas: the owner/operator shall either pave and curb or have some type of spill collection device incorporated the design at all process, maintenance, and yard areas which show evicence that water contaminants from releases, leaks and spills have reached the ground strate.

9. Above Ground Transs: the or the (operator shall ensure that all aboveground tanks have impermeable secondary containment (e.g., there and berms), which will contain a volume of at least one third grates than the ball volume of the largest tank or all interconnected tanks. The owner operator shall confit all existing tanks before discharge permit renewal. Tanks that contain free a when or fluids that the gases at a mespheric temperature and pressure are exempt from this condition.

10. Labeling The owner operator shall clearly label all tanks, drums, and containers to identify their content and other emergency notification information. The owner/operator may use a tank code numbering them, which is incorporated into their emergency response plans.

### 11. Below-Grade Tanks/Sumps and Pits/Ponds.

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

secondary containment systems used to facilitate fluid removal are exempt from these requirements if fluids are removed within 72 hours.

**B.** All pits and ponds, including modifications and retrofits, shall be designed by a certified registered professional engineer and approved by the OCD prior to installation. In general, all pits or ponds shall have approved hydrologic and geologic reports, location, foundation, liners, and secondary containment with leak detection, monitoring and closure plans. All pits or ponds shall be designed, constructed and operated so as to contain liquids and solids in a manner that will protect fresh water, public health, safety and the environment for the foreseeable future. The owner/operator shall retrofit all existing systems without secondary containment and leak detection before discharge permit renewal.

C. The owner/operator shall ensure that all exposed pits include tined pits and open top tanks (8 feet in diameter or larger) shall be fenced, screeted, netted, or operwise rendered non-hazardous to wildlife, including migratory birds.

**D.** The owner/operator shall maintain the result of tests and inspections at her cellity covered by this discharge permit and available for OCD inspector. The owner/operator shall report the discovery of any system which is found to be leaking or her ost integrity to the OCD within 15 days. The owner/operator may propose various methods for ting such as pressure testing to 3 pounds per square inch greater than normer operating pressure to for visual inspection of cleaned tanks and/or sumps, or other OCD-approver reports. The owner/operator shall notify the OCD at least 72 hours prior to all testing.

### 12. Underground Process Stewater Lines

A. The owner/operate shall test all underground process/wastewater pipelines at least once every five (5) years to denote trate the static chanical integrity, except lines containing fresh water or fluids that are gases at atmes theric tem, atture and pressure. Pressure rated pipe shall be tested by pressuring up to be and one of times the normal operating pressure, if possible, or for atmospheric drain systems, to 3 points per square inch greater than normal operating pressure, and pressure old for a minimum of 30 minutes with no more than a 1% loss/gain in pressure. The owner/operator may use on a methods for testing if approved by the OCD.

**B.** The owner operator shall maintain underground process and wastewater pipeline schematic diagrams or plans storying at drains, vents, risers, valves, underground piping, pipe type, rating, size, and approximate option. All new underground piping must be approved by the OCD prior to installation. The owner/operator shall report any leaks or loss of integrity to the OCD within 15 days of discovery. The owner/operator shall maintain the results of all tests at the facility covered by this discharge permit and they shall be available for OCD inspection. The owner/operator shall notify the OCD at least 72 hours prior to all testing.

13. Class V Wells: The owner/operator shall close all Class V wells (e.g., septic systems, leach fields, dry wells, etc.) that inject non-hazardous industrial wastes or a mixture of industrial wastes and domestic wastes unless it can be demonstrated that ground water will not be impacted in the reasonably foreseeable future. Leach fields and other wastewater disposal systems at OCD-regulated facilities that inject non-hazardous fluid into or above an underground source of drinking water are considered Class V injection wells under the EPA UIC program. Class V wells that

inject domestic waste only, must be permitted by the New Mexico Environment Department (NMED).

14. Housekeeping: The owner/operator shall inspect all systems designed for spill collection/prevention and leak detection at least monthly to ensure proper operation and to prevent over topping or system failure. All spill collection and/or secondary containment devices shall be emptied of fluids within 72 hours of discovery. The owner/operator shall maintain all records at the facility and available for OCD inspection.

**15. Spill Reporting:** The owner/operator shall report all unaphorized eischarges, spills, leaks and releases and conduct corrective action pursuant to WQCC Regulation 20.6.2.1203 NMAC and OCD Rule 116 (19.15.3.116 NMAC). The owner/operator shall notify both the OCD District Office and the Santa Fe Office within 24 hours and file a sittee report. This 15 days.

16. OCD Inspections: The OCD may place additional requirements on the ocility and modify the permit conditions based on OCD inspections.

17. Storm Water: The owner/operator shall implement and maintain run-on and runoff plans and controls. The owner/operator shall not discharge any water contaminant that exceeds the WQCC standards specified in 20.6.2.310 MAC or 20.6.4 NMC (Water Quality Standards for Interstate and Intrastate Streams) including any all sheen in any softwater run-off. The owner/operator shall notify the OCD within 34 hours of discovery or any releases and shall take immediate corrective action to stop the discharge

18. Unauthorized Discharge. The owner/operator shall not allow or cause water pollution, discharge or release of the water contaminant that exceeds the WQCC standards listed in 20.6.2.3101 NMAC or 200. NCrAC water Quality Standards for Interstate and Intrastate Streams) unless specifically listed in the period application and approved herein. <u>An</u> unauthorized discharge is a violation of this permit.

**19.4 Jose Zone and Water Polycom:** The owner/operator shall address any contamination through the ischarge permit process of pursuant to WQCC 20.6.2.4000-.4116 NMAC (Prevention and Abatemetric of Water Polycian). The OCD may require the owner/operator to modify its permit for investigation, remediation, abatement, and monitoring requirements for any vadose zone or water pollution. The perform any required investigation, remediation, abatement and submit subsequent report will be a violation of the permit.

### 20. Additional Site Specific Conditions: <u>N/A</u>

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

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

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

23. Certification: (Owner/Operator), by the other whose signature to ears below, accepts this permit and agrees to comply with all submitter sommitments, including these terms and conditions contained here. Owner/Operator forthete cknowledges that the OCE back, for good cause shown, as necessary to protect fresh water, public health of ety, and the environment, change the conditions and requirements of this permit additions trained by

<u>Conditions accepted by</u>: "I certify under upply of law that have personally examined and am familiar with the information submitted in the document and all the memory and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true courate, and complete the maximum that there are significant penalties for submitting talse is further mation including the psycholic of fine and imprisonment."



New Mexico Energy, Minerals and Natural Resources Department

### Bill Richardson Governor

Joanna Prukop Cabinet Secretary Reese Fullerton Deputy Cabinet Secretary Mark Fesmire Division Director Oil Conservation Division



August 26, 2008

Jamie McFarland Schlumberger Technology Corporation 3106 Bloomfield Highway Farmington, New Mexico 87413

### RE: Discharge Permit (GW-100) Renewal Schlumberger Technology Corporation – Farmington Facility San Juan County, New Mexico Determination of Administratively Complete

Dear Ms. McFarland:

The New Mexico Oil Conservation Division (OCD) has received the Schlumberger Technology Corporation application, dated May 21, 2008, to renew the discharge permit, GW-100, for the Schlumberger Technology Corporation – Farmington Facility in the SE/4 of the SE/4 of Section 14, Township 29 North, Range 13 West, NMPM, San Juan County, New Mexico. The application was received on May 23, 2008, and the filing fee was received on May 23, 2008. The application and a follow-up correspondence, which proposed the newspaper to publish the public notice, provided the required information in order to deem the application "administratively" complete.

Now that the submittal is deemed "administratively" complete, the New Mexico Water Quality Control Commission regulations (WQCC) public notice requirements of 20.6.2.3108 NMAC must be satisfied and demonstrated to the OCD. The OCD hereby approves your submitted draft version of the public notice for translation into Spanish and publication in the specified newspaper in both English and Spanish.



Jamie McFarland GW-100 August 26, 2008 Page 2

The public notice must be given no later than <u>September 28, 2008</u>. Once the notice has been given, then please submit to the OCD within 15 days of public notice:

- proof that the notice was published in the newspaper in both English and Spanish (affidavit of publication from the newspaper) (the notice must be published as a display ad and <u>not</u> in the legal or classified ad section) and
- proof that the notice was sent via certified mail to each landowner [signed certified mail receipt (green card) by each landowner – *this is not required if you are the landowner*].

If you have any questions regarding this matter, please do not hesitate to contact me at (505) 476-3489 or <u>edwardj.hansen@state.nm.us</u>. On behalf of the staff of the OCD, I wish to thank you and your staff for your cooperation during this discharge permit renewal review.

Sincerely,

anson

Edward J. Hansen Hydrologist Environmental Bureau

EJH:ejh

From: Sent: To: Jamie McFarland [JMcfarland@farmington.oilfield.slb.com] Tuesday, August 26, 2008 10:44 AM Hansen, Edward J., EMNRD

Attachments:

scan0010.jpg



scan0010.jpg (443 KB)

Edward,

Here is the changed page in the contigency plan that you also wanted me to change.

Thank You,

Jamie McFarland Schlumberger Well Services Farmington, NM

505-325-5096

This inbound email has been scanned by the MessageLabs Email Security System.

### Schlumberger

the failure occurred;

- The corrective actions and/or countermeasures taken, including a description of equipment repairs and/or replacement;
- Any other preventive measures taken or planned to minimize the possibility of recurrence; and
- Other information the EPA Regional Office may require.

A copy of all information provided to the EPA Regional Office under these circumstances is also required to be sent at the same time to the appropriate state authority.

### 5.1.4 Correspondence Addresses

All written notifications, follow up reports, and any other correspondence related to the on-site incident reported under the conditions as outlined in Sections 5.1.1, 5.1.2, and 5.1.3 must be send to the following addresses:

SPCC/FRP Coordinator U.S. EPA Region 6 (6SF-RP) 1445 Ross Avenue Dallas, Texas 75202-2733	NMED New Mexico Environment Department P.O. Box 26110 1190 St. Francis Drive Albuquerque, New Mexico 84050	

### 5.1.5 <u>Reportable Quantities</u>

The owner, operator, or person in charge of any facility where a discharge has occurred must provide notification such release to the New Mexico Environment Department. Any amount of any material in such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property, or may unreasonably interfere with public welfare or the use of property. This includes chemical, biohazardous, petroleum-product, and sewage spills, the discovery of evidence of previous unauthorized discharges, such as contaminated soil or ground water, also must be reported. Schlumberger will contact the New Mexico Oil Conservation Division in accordance with Rule 116 (19.15.3.116 NMAC) regarding the reporting of a release.

### 5.2 Plan Certification, Review, and Amendment

To satisfy requirements of 40 CFR 112.3(d), an SPCC plan must be reviewed and certified by a licensed professional engineer (see Section 1.5 of this Plan). All subsequent reviews and amendments of this Plan will be documented in Attachment 16. The requirements for such are as follows:

Per requirements of 40 CFR 112.4(a), whenever an oil spill of over 1,000 gallons occurs or if two (2) oil spills of more than 42 gallons each occur in any twelve (12) month period, a written report must be submitted within 60 days to the EPA Regional Office, with a copy sent to the State Authority in charge of oil pollution

From:Hansen, Edward J., EMNRDSent:Tuesday, August 26, 2008 9:26 AMTo:'Jamie McFarland'Subject:RE: Discharge Permit

Jamie,

The Public Notice looks good, but I did not receive the .jpg document (I assume it was regarding the release notification to OCD).

----Original Message----From: Jamie McFarland [mailto:JMcfarland@farmington.oilfield.slb.com] Sent: Monday, August 25, 2008 10:44 AM To: Hansen, Edward J., EMNRD Subject: Discharge Permit

Edward,

Here are the modifications that you requested for the discharge permit. Let me know if I can help you with anything else.

Thank You

Jamie McFarland Schlumberger Well Services Farmington, NM

505-325-5096

d:\documents\mail\attach\scan0010.jpg

This inbound email has been scanned by the MessageLabs Email Security System.

Confidentiality Notice: This e-mail, including all attachments is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited unless specifically provided under the New Mexico Inspection of Public Records Act. If you are not the intended recipient, please contact the sender and destroy all copies of this message. -- This email has been scanned by the Sybari - Antigen Email System.

### **Public Notice**

Schlumberger Technology Corporation, Jamie McFarland, QHSE Specialist, 3106 Bloomfield Highway, Farmington, NM 87413, has submitted a renewal application for the previously approved discharge plan (GW-100) for their Farmington Well Services District, located in the SE/4 of the SE/4 section 14, Township 29 North, Range 13 West, San Juan County, Farmington, New Mexico. Approximately 3,960 gallons of used oil, 250 used oil filters, 120 drums of non-hazardous waste, 480,000 pounds of junk cement, and 120 empty drums are generated on site annually, which are collected and temporarily stored in containment vessels prior to transport and disposal at an NMOCD approved facility. Approximately 2.5 million pounds of oilfield products are stored annually in vessels or tanks. All tanks and vessels shall be placed on impermeable pads and surrounded by lined berms or other impermeable secondary containment device having a capacity at least equal to 133% the capacity of the largest tank or vessel, or, if the tanks or vessels are interconnected, of all interconnected tanks or vessels. Groundwater most likely to be affected by a spill, leak or accidental discharge is at a depth of approximately 25 feet, with a total dissolved solids concentration of approximately 710 mg/L. The discharge plan addresses how oilfield products and waste will be properly handled, stored and disposed of, including how spills, leaks, and other accidental discharges to the surface will be managed in order to protect fresh water. Any interested person may obtain information, submit comments or request to be placed on a facility specific mailing list for future notices by contacting Edward J. Hansen at the New Mexico OCD at 1220 South St. Francis Drive, Santa Fe, New Mexico 87505, Telephone (505) 476-3489. The OCD will accept comments and statements of interest regarding the renewal and will create a facility-specific mailing list for persons who wish to receive future notices.

(This public notice is proposed to be published in the Farmington Daily Times.)

From: Hansen, Edward J., EMNRD Sent: Thursday, August 21, 2008 1:51 PM

To: 'Jamie McFarland'

Subject: RE: Discharge Permit (GW-100)

Jamie,

Please submit the information requested below to the OCD Santa Fe Office within 10 days. Thanks.

From: Hansen, Edward J., EMNRD Sent: Thursday, August 21, 2008 11:32 AM To: 'Jamie McFarland' Subject: RE: Discharge Permit (GW-100)

Dear Jamie,

Thank you for submitting the application for renewal of your discharge permit (GW-100). I just need a couple of items prior to deeming the application complete:

1) In the "Contingency Plan for Reporting and Clean up of Spills or Releases" on page 5-3, please indicate that <u>Schlumberger will contact the New Mexico Oil</u> <u>Conservation Division in accordance with Rule 116 (19.15.3.116 NMAC)</u> regarding the reporting of a release to replace "New Mexico has not established reportable quantities; therefore, the federal reportable quantities in 40 CFR 302/370 apply (<u>www.regulations.gov</u>)". In addition, in accordance with 20.6.2.1203 NMAC it is not required to report a release to the New Mexico Environment Department under this discharge permit.

2) In the "Public Notice", please indicate that <u>all tanks shall be placed on</u> impermeable pads and surrounded by lined berms or other impermeable secondary containment device having a capacity at least equal to one and one-third times the capacity of the largest tank, or, if the tanks are interconnected, of all interconnected tanks to replace the 110% of the volume of the largest vessel. This is Condition #6 of your current permit.

If you have any questions regarding this matter, please call me at 505-476-3489.

Edward J. Hansen Hydrologist Environmental Bureau

----Original Message----From: Jamie McFarland [mailto:jmcfarland@farmington.oilfield.slb.com] Sent: Thursday, June 05, 2008 11:52 AM To: Hansen, Edward J., EMNRD Subject: Discharge Permit

Edward,

Here is the public notice. If there is anything wrong with it or I need to add anything else please let me know. Also please let me know if we have to put it in the Daily Times of if you will do that and when should we put it in.

Thank You,

Jamie McFarland Schlumberger Well Services Farmington, NM

505-325-5096 505-486-0337

This inbound email has been scanned by the MessageLabs Email Security System.

### **Public Notice**

Schlumberger Technology Corporation, Jamie McFarland, OHSE Specialist, 3106 Bloomfield Highway, Farmington, NM 87413, has submitted a renewal application for the previously approved discharge plan (GW-100) for their Farmington Well Services District, located in the SE/4 of the SE/4 section 14, Township 29 North, Range 13 West, San Juan County, Farmington, New Mexico. Approximately 3,960 gallons of used oil, 250 used oil filters, 120 drums of non-hazardous waste, 480,000 pounds of junk cement, and 120 empty drums are generated on site annually, which are collected and temporarily stored in containment vessels prior to transport and disposal at an NMOCD approved facility. Approximately 2.5 million pounds of oilfield products are stored annually in vessels contained in cement floored and diked areas approved to contain 110% of largest vessel in contained area. Groundwater most likely to be affected by a spill, leak or accidental discharge is at a depth of approximately 25 feet, with a total dissolved solids concentration of approximately 710 mg/L. The discharge plan addresses how oilfield products and waste will be properly handled, stored and disposed of, including how spills, leaks, and other accidental discharges to the surface will be managed in order to protect fresh water. Any interested person may obtain information, submit comments or request to be placed on a facility specific mailing list for future notices by contacting Edward J. Hansen at the New Mexico OCD at 1220 South St. Francis Drive, Santa Fe, New Mexico 87505, Telephone (505) 476-3489. The OCD will accept comments and statements of interest regarding the renewal and will create a facility-specific mailing list for persons who wish to receive future notices.

(This public notice is proposed to be published in the *Farmington Daily Times*.)

From: Sent: To: Subject: Jamie McFarland [jmcfarland@farmington.oilfield.slb.com] Thursday, June 05, 2008 11:52 AM Hansen, Edward J., EMNRD Discharge Permit

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Attachments:

Public Notice.doc



Public Notice.doc (25 KB) Edward,

Here is the public notice. If there is anything wrong with it or I need to add anything else please let me know. Also please let me know if we have to put it in the Daily Times of if you will do that and when should we put it in.

Thank You,

Jamie McFarland Schlumberger Well Services Farmington, NM

505-325-5096 505-486-0337

This inbound email has been scanned by the MessageLabs Email Security System.

May 21, 2008

Mr Edward Hansen State of New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Dear Mr. Hansen,

Enclosed is our renewal application for Ground Water Discharge Permit GW-100 for the Schlumberger Technology Corporation's Farmington Facility. The required check for the application fee in the amount of \$100.00 is attached.

One copy of this application has been kept at the Farmington facility. If you have any questions regarding this application, please feel free to contact me at 505-325-5096.

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PM 12

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Thank You,

Jamie McFarland **QHSE** Coordinator ame Mogarland

### ACKNOWLEDGEMENT OF RECEIPT OF CHECK/CASH

I hereby acknowledge receipt of check No. $dated 5/22/08$	۶.
or cash received on in the amount of \$_/00	
from WAYLE P. HIEN	
for <u>GW-100</u>	
Submitted by: LAWIENEE ROMENO Date: 6/4/08	
Submitted to ASD by: Journe Concres Date: 6/4/08	-
Received in ASD by: Date:	
Filing Fee New Facility Renewal	
Modification Other	
Organization Code521.07 Applicable FY2004	
To be deposited in the Water Quality Management Fund.	
Full Payment or Appuel Increment	
run rayment of Annual Increment	

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

### 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 K Renewal Modification
1.	Type: OilField - Cementing, Acidizing and Fracturing Services
2.	Operator: Schlumberger Technology Corporation
	Address: 3106 Bloomfield Highway, Farmington, NM 87413
	Contact Person: Jamie McFarlanc Phone: 505-599-1746
3.	Location: <u>SE</u> /4 <u>SE</u> /4 Section <u>14</u> Township <u>29 N</u> Range <u>13 W</u>
	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: Jamie McFarland	Title: QHSE Cordinator
Signature: Jame Mcfarband	Date: 5-21-08
E-mail Address: jmcfarland @farmington.oi	field.s/b.com

### IV. Name, Telephone Number and Address of Facility Landowner

The Schlumberger Facility is located on land owned by Schlumberger in an area zoned for Commercial use.

Schlumberger Technologies Corporation 3106 Bloomfield Highway Farmington, NM 87401

505-325-5096

V. Description of Facility with Diagram of Fences, Tanks and Storage on the Facility

### SITE DESCRIPTION AND HISTORY

Schlumberger Well Services owns and operates a facility located at 3106 Bloomfield Highway in the city of Farmington, San Juan County, New Mexico. Figure 1 shows the site plan of the facility. The 11.6 acre facility was built in 1958 as a base for oilfield service operations. Prior to development, the land was under cultivation as an apple orchard. There have been some changes to the facility since the last application for renewal in 1997. The office was rebuilt as a larger building to replace the existing offices (there were two offices, one to the north and one to the south near Bloomfield Highway).

The facility currently includes one office building, a five-bay vehicle maintenance shop, one bulk plant warehouse for dry chemical storage, and bulk storage containers for sand, cement and hydrochloric acid. Directly to the east of the bulk plant warehouse is a tote storage revetment for liquid chemical storage. An existing slurry gel plant which included an above ground diesel storage tank has been removed from service and replaced with a slurry tank to receive product from vendors. This tank is just north of the bulk plant warehouse in a revetment.

The facility originally obtained its water from a 100 foot industrial well drilled in 1959 northwest of the shop. Two septic systems handled sewage from the offices and wash room in the shop. Water from the wash bays was routed through an oil water separator and then discharged into an open ditch along the southeast side of the property.

Municipal water and sewers were extended to the area in 1978. The Schlumberger facility as well as other properties in the area are now connected to municipal utilities. Schlumberger quit using the water well and both septic systems in 1978. The well and the septic systems have been plugged or removed in 1994 and 1995. Water and sewer lines not shown on the site plan are present beneath Bloomfield Highway adjacent to the south side of the facility.

The Schlumberger facility is located on land owned by Schlumberger in an area zoned for commercial use. It is bordered on the east by several commercial properties, on the south by U.S. Highway 64, on the west by a construction company yard and on the north by a residential area containing modular and mobile homes.

BP Amoco operates a gas well on the northern part of the property and a Dehydration unit is on the northeast corner of the property. The well produces natural gas from the Dakota Sandstone formation from depths between 5768 and 5910 feet below the surface.

### FARMINGTON SOUTH QUADRANGLE NEW MEXICO-SAN JUAN CO. 7.5 MINUTE SERIES (TOPOGRAPHIC)



DEX

### Farmington Area Street Map 5 3 MAP KEV fan Gan

To Bloomfield 10 SarahSI Hope Av Gayle A IS Iley ESLS PH RA 5720 1945 PH 69/5 PH LLLS PB vA asil STR SA Rd 5758 Rd 5758 BLLS PH 15 and Seta ba vA enereW 69/5 98 EOBS PH **Telissa St** 6035 PH SLLS PU Rd 5793 (ylie Pl Aorgen PI In Pl 1265 08 vA bornablog Bd 5820 Andrea Dr Rd 5917 5562 PH 10 liadeula nJ aniqual Desert Rose Tr 1285 PH LSEE PH Farmington mile 895E PL 696E PU 3 6585 PH Rd 3960 1965 PH 0985 PH IT SVOIDXE 2362 PH Rd 3961 py noseh Not all tyads may be shown or named on map or listed in street guide. Some roads may be private, proposed, or under construction. bA anitnala Monroe Rd Wildflower Pick Masonic Park Dr 010 Maps by Chicago CartoGraphics SCHLAMBERGER TO abielliH Vebb Rd 10 020mA 2 VA enotsbred Spancer bR nize8 незоптсе Ач vA anoteule Elm St Spencer Dr Mapte St Animes River Park Codar St Southside River PHI Riverstone Rd vA notigies bA saniH E vA YoJ 64 Almon Dr bA nita Camino F

leaft snims

NOTC: All STORMWATCH GOCS TO CITY PRAINS. CLOSEST RECEZUZUG WATCH WOULD BE SAN JUAN RIVER.

PAGEX 4

Area Maps and Street Guides

© 2005 Dex Media, Inc.



NOT TO Scale

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### Attachment 3 Farmington, New Mexico




Farmington, NM	Storm Water
<b>Flow Chart</b>	Page 6 2

NORTH

Updated 9/27/2007





# VI. Description of all Materials Stored and Used at the Facility

# **Material Stored At Facility**

- A261 Inhibitor
- A272 Corrosion Inhibitor
- B069 Biocide
- B145 Friction Reducer
- B175 Low-Temperature Solid Dispersant
- B290 Lost circulation Material
- D013 Retarder
- D020 Bentonite Extender
- D024 Gilsonite Extender
- D029 Cellophane Flakes
- D044 Granulated Sodium Chloride
- D046 Antifoam Agent
- D047 Antifoam Agent
- D048 LITEPOZ 6 Extender
- D049 Cement, TXI LITEWEIGHT
- D065 TIC Dispersant
- D079 Chemical Extender
- D112 FLAC Fluid Loss Additive
- D122A Chemical Wash Concentrate
- D124 LITEFIL Extender
- D145A Liquid Dispersant, LT
- D153 Antisetting Agent
- D154 Extender, LT
- D163 Cement, Microfine
- D167 UNIFLAC-S
- D198 Wide Temperature Range Retarder
- D202 Low-temperature Solid Dispersant
- D400 Gas Migration Prevention Additive
- D500 GASBLOK LT
- D903 Cement, Class C
- D907 Cement, Class G
- F003 Isopropyl Alcohol
- F103 Surfactant, EZEFLO
- F104 Foaming Agent
- F105 Surfactant, Multifunctional
- H036 Acid, Hydrochloric 36%
- J218 Breaker
- J318 Breaker, LT
- J473 Coalbed Methane Additive
- J475 Breaker, EB-CLEAN
- J479 Encapsulated Breaker
- J501 PROPNET TM II Additive
- J516 FLOSAVER NF
- J532 Crosslinker, Borate

- J564 Slurry Guar, Environmentally
- J567 Encapsulated Breaker, ClearFrac
- J589 Rheology Modifier
- J590 Gelling Agent
- K046 Methanol
- L036 Formic Acid
- L055 Clay Stabilizer
- L058 Iron Stabilizer
- L064 Clay Stabilizer
- M003 Soda Ash
- N002 Nitrogen
- S001 Calcium Chloride 77%
- S020 Sand 20-40 Mesh
- S022 Sand, 40-70 Mesh
- U028 Oil Gelling Agent
- U042 Iron Chelating Agent
- U051 Diesel
- U066 FREFLO EB Miscible Solvent
- W054 Non-emulsifying Agent
- XE913 Developmental Foamer

# **Shop Material Storage**

Motor Oil Antifreeze Gear Oil Transmission Oil Hydraulic Oil



1/16/2008

SARA - Review Summary Report

2007

Chemical Code	Max Daily Amt	Max Avg Amt	UOM	Days On Site	Storage (Location) Codes
Facility ID: 38					
N002	1,175,530.90	935,813.10	LB	365	A27(N1), A27(N2), P27(N2T), A27(N3), A27(N4)
S020-002	598,520.00	300,000.00	LB	333	H14(SS1), H14(SS3)
D907	535,930.00	282,000.00	LB	365	H14(BP1), H14(BP2), H14(BP3)
H036	148,168.40	87,718.10	LB	365	A14(Hcl16)
D049	146,810.00	90,121.00	LB	365	H14(BP5)
D048	114,000.00	70,000.00	LB	365	H14(BP6)
S022	110,100.00	95,277.80	LB	365	H14(SS3)
D903	102,648.00	52,847.20	LB	365	H14(BP1), H14(BP7)
D024	86,090.00	40,000.00	LB	365	H14(BP4)
J564	82,931.80	52,596.80	LB	365	A14(SGM)
F104	64,847.30	48,792.50	LB	365	O14(DBNE)
D124	62,268.00	32,000.00	LB	365	J14(CWN), J14(PB), J14(PB2)
B145	61,882.80	42,436.40	LB	365	O14(DASE), O14(WRN)
F103	49,442.00	33,235.80	LB	365	O14(DBNE), O14(WRSW)
J508W	38,798.50	21,129.40	LB	273	O14(CWNE), O14(DBNW)
J590	31,625.30	12,660.10	LB	275	O14(CWNE), O14(DBS)
J551A	31,622.80	7,892.40	LB	60	O14(CWN), O14(DBSE)
F105	30,329.20	17,098.60	LB	365	O14(DBNE), O14(WRNW)
J589	29,778.60	18,503.80	LB	275	O14(CWN), O14(DBSE)
D020	24,264.00	13,500.00	LB	365	J14(CWNW)
XE913	22,700.00	14,432.20	LB	365	O14(CWNE), O14(DBNW)
J551	18,111.00	8,806.20	LB	58	O14(CWN)
D154	15,118.00	10,836.60	LB	365	J14(CWNE), J14(PB5)
U066	13,848.60	8,631.90	LB	365	O14(CWNEO), O14(DBN)
S001	13,829.00	9,736.10	LB	365	J14(CWSW)
J501	13,800.00	9,247.60	LB	365	J14(DAS)
L064	12,793.60	7,476.80	LB	365	O14(DANE), O14(DBS), O14(WRSW)
D079	12,678.00	9,470.80	LB	365	J14(CWSW)
J318	11,317.40	6,086.50	LB	365	O14(CWNE), O14(DBSE)
J580	10,032.00	6,119.70	LB	92	J14(CWNE)
J516	8,000.00	3,600.00	LB	365	J14(CWN)
D163	7,645.00	3,982.00	LB	365	J14(CWN)
M003	5,995.00	3,355.80	LB	365	J14(PB5)
J473	5,787.90	2,647.90	LB	365	O14(CWN), O14(DBSW)
B290	5,450.00	5,450.00	LB	31	J14(CWN)
D044	5,238.00	2,999.20	LB	365	J14(CWNW)
J532	5,154.10	3,649.60	LB	365	O14(CWNE), O14(DBS)
U051	4,883.90	3,442.80	LB	365	A14(CWNEO), O14(DBS), O14(WRSW)

1/16/2008

•				UOM	Days On Site	Storage (Location) Codes
	Chemical Code	Max Daily Amt	2 223 00		365	O14(DBSW2)
	F003	4,403.50	2,085,00	I B	365	O14(CWNE) O14(DBSE)
	D300	4,228.40	2,000.00	LB I B	365	114(CWNW)
	D029	4,053.20	2,000.00	LB	365	O14(DBNW) O14(WRSW)
	W034	4,005.20	3 243 90	LB	365	O14(DBNE) O14(WRNW)
	1028	3,653,80	1 824 70	LB	365	O14(CWNE) $O14(DBSW)$
	1.026	3,502.80	2 229 80	LB	334	O14(CWNE), O14(DBSW)
	1470	3,492.00	1 974 60	LB	365	1)4(OX)
	J479	3,492.00	1,472,50	LB	365	J14(CWSW)
	V046	3,462,80	2 373 90	LB	365	O14(DBNE)
	D167	3,054.00	1,657,00	LB	365	114(CWSW)
	10107	2,054.00	2 043 40	LB	365	114(OX)
	J210 E109	2,905.00	1 142 60	LB	238	O14(DBN)
	F 100	2,727.20	1,533,70	LB	365	O14(CWNE) O14(DBSE)
	D143A	2,709.50	1,895.50	LB	365	I14(CWN)
	D000	2,000.00	1,099.50	LB	92	II4(CWSE)
	D202	2,475.00	1,014.90	LB	365	O14(WRSW)
	A201	2,458.50	1 838 80	LB	365	U4(CWSE)
	D198	2,294.00	1,050.00	LB	365	$I_14(OX)$
	J475	2,203.00	1,702.50	IB	365	II4(CWSW)
	D003	2,071.00	1,285.50	LD I R	92	
	D400	2,000.00	891.00	IB	365	
	D133	1,531.00	907.50	LD I B	365	I14(CWSW)
	D112	1,525.00	750.00	LB	91	114(CWS)
	D131 1567	1,300.00	756.60	LB	275	J14(CWN)
	J307	1,525.00	654 70	LB	365	N14(CPS)
	D122A	1,251.00	250.00	LB	182	JI4(CWN)
	D012	1,100.00	552.40	LB	365	JI4(CWSW)
	D013	1,057.50	647.20	LB	365	N14(CPS)
	D047	1,000,00	500.00	LB	61	J14(CWSE2)
	12374	656.80	445.70	LB	365	N14(CPS)
	D800	493.00	197.80	LB	150	J14(CWSW)
	XE117	334.00	96.80	LB	122	J14(CWS)
	B175	330.00	110.10	LB	306	J14(CWN)
	L055	291.90	251.00	LB	365	O14(DASW)
	A186	233.50	131.80	LB	365	N14(WRSE)
	A272	202.20	75.20	LB	123	O14(WRSW)
	L058	180.00	150.90	LB	365	J14(WRSE)
	D075	116.80	116.80	LB	30	O14(CWNE), O14(DBSE)
	B155	88.00	44.00	LB	148	J14(CWS)
	D065A	83.00	69.20	LB	334	J14(CWSE)
	U080	67.60	67.60	LB	30	O14(DBSE)
	B069	47.00	40.00	LB	365	J14(CWSE)

• *				210.14	Days On Site	
	Chemical Code	Max Daily Amt	Max Avg Amt		184	
	B221B	40.00	20.90	LD I R	365	II4(CWS)
	B159	40.00	19.00		0	J14(CWS)
	BU/1	0.00	0.00		Ō	
	D014	0.00	0.00	LD	ů 0	$\mathbb{N}_{+}$
	B014	0.00	0.00		0	DO MA -
	B063	0.00	0.00		0	A V
	A262	0.00	0.00		Ū	TAK-
	B221 W	0.00	0.00		0	NEA
	B200	0.00	0.00		0	(have b)
	D028	0.00	0.00		0	
	0100	0.00	0.00		0	$\langle \cdot \rangle$
	U106	0.00	0.00	LB	0	/
	U067	0.00	0.00	LB	U	
	U074	0.00	0.00	LB	U ·	
	XE846	0.00	0.00	LB	0	
	XE847	0.00	0.00	LB	0	
	XE848	0.00	0.00	LB	0	
	XE849	0.00	0.00	LB	0	
	A201	0.00	0.00	LB	0	
	XE101	0.00	0.00	LB	0	
	XE988	0.00	0.00	LB	0	
	XE997	0.00	0.00	LB	0	
	Y001	0.00	0.00	LB	0	
	A026	0.00	0.00	LB	0	
	A166	0.00	0.00	LB	0	
	D066	0.00	0.00	LB	0	
	D080	0.00	0.00	LB	0	
	D110	0.00	0.00	LB	0	
	D111	0.00	0.00	LB	0	
	D059	0.00	0.00	LB	0	
	D060	0.00	0.00	LB	0	
	D031	0.00	0.00	LB	0	
	D035-74	0.00	0.00	LB	0	
	D042	0.00	0.00	LB	0	
	D076	0.00	0.00	LB	0	
	D121	0.00	0.00	LB	0	
	D130	0.00	0.00	LB	0	
	D132	0.00	0.00	LB	0	
	D135	0.00	0.00	LB	0	
	D140	0.00	0.00	LB	0	
	D149	0.00	0.00	LB	0	
	D156	0.00	0.00	LB	0	
	S020-005	0.00	0.00	LB	0	

1/16/2008

# VII. Description of Present Sources of Effluent and Waste Solids

.

Amount Generated (Monthly)	Various	50-200 lbs	.5-4 lbs	2-10	
DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	Ashland Environmental	Ashland Environmental	Ashland Environmental	W <del>estern Tire</del> Redburn Tize	
METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	Various depending on chemical	Fuels Blending	Re-Cycle	Recycle	
CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	Various depending on hazard class	Non-Hazardous	Universal	Universal	
WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	Spills in District	Used Floor Dry	Lithium Batteries	Tires	

	Amount Generated (Monthly)	50-100 lbs	Various	2000-4500 lbs	20-70 lbs	1-5
INCW INTERICO	DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	Ash Land Environmental	Ash Land Environmental	Waste Management N. Mex. San Juan Regional Landfill	Ashland Environmental	Waste Management N.Mex. San Juan Regional Landfill
umberger raimmigum	METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	Fuels Blending	Various depending on chemical	Landfill Road Use	Fuels Blending	Landfill (As long as empty & Dry)
OCIII	CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	Non Hazardous	Various depending on hazard class	Non-Hazardous	Non-Hazardous	Non-Hazardous
	WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	Used Oil & Absorbent	Location Spills	Junk Cement	Used Oily Rags	Empty Thinner & Paint Cans & Brushes

Scilluline get r.	al lilliguli, Ivew Me	AICU		
WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	Amount Generated (Monthly)
Fluorescent Bulbs	Need for classification TBD	Re - Cycle	Ash Land Environmental	5-10
Off – Spec/Obsolete Chemicals Dry	Various depending on Hazard Class	Various depending on chemical	Ash Land Environmental	Depends on chemical
Off-Spec/Obsolete Chemicals Liquid	Various depending on Hazard Class	Various depending on Chemical	Ash Land Environmental	Depends on Chemical
Antifreeze	Not applicable if recycled	Re-Cycle	Thermo Fluids	20-40 gallons
Laboratory waste	Varies depending on analytical data	Various depending on Chemical	Ash Land Environmental	1-5 lbs
Laboratory waste	Varies depending on analytical data and Process knowledge	Landfill per landfill specs	Waste Management N.Mex. San Juan Regional Landfill	1-5 gallons
Used Lead Acid Batteries	Not applicable if Recycled	Re-Cycle	Interstate Batteries	10-15

POLITINITIDEI BEL LA	al mingui, new me	VICO		
WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	Amount Generated ( Monthly)
Used Oil	Not applicable if recycled	Re – Cycle	Thermo Fluids US EPA #NMD986674141	100-200 Gallons
Used Oil Filters	Non - Hazardous	Re - Cycle	Ash Land Environmental	10-20 ASK Stop
Empty Drums/Pails	Non-Hazardous	Drum Re-Condition or Disposal Reeycle	West Texas Drum 11107 County Rd. 127 West Odessa, Texas V ยุงปั DR 5	5-10
Empty Pails	Non-Hazardous	Landfill Per waste profiles	Waste Management N. Mex. San Juan Regional Landfill	1 <del>5-20</del> - 50 ta 100
Regular Trash (to Dumpster)	Non - Hazardous	Landfill	Waste Management N. Mex. San Juan Regional Landfill	Emptied Weekly 3 Times
Returned Acid	Hazardous	Re-Use	Re-Use in loading of acid	50-200 gallons
Acid Sump Sludge	Non-Hazardous per Required annual Analytical Tests	Land fill	Ash Land Environmental	5-10 lbs

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

WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	HAS THE DISPOSAL COMPANY BEEN AUDITED?
Used Oil	Not applicable if recycled	Re – Cycle	Thermo Fluids US EPA #NMD986674141	Yes
Used Oil Filters	Non - Hazardous	Re - Cycle	Ash Land Environmental	Yes
Empty Drums/Pails	Non-Hazardous	Drum Re-Condition or Disposal	West Texas Drum 11107 County Rd. 127 West Odessa, Texas	Yes
Empty Pails	Non-Hazardous	Landfill Per waste profiles	Waste Management N. Mex. San Juan Regional Landfill	Yes
Regular Trash (to Dumpster)	Non - Hazardous	Landfill	Waste Management N. Mex. San Juan Regional Landfill	Yes
Returned Acid	Hazardous	Re-Use	Re-Use in loading of acid	N/A
Acid Sump Sludge	Non-Hazardous per Required annual Analytical Tests	Land fill	Ash Land Environmental	Yes

T INS INTIMUTION	at minigun, two must	VILO		
WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	HAS THE DISPOSAL COMPANY BEEN AUDITED?
Fluorescent Bulbs	Need for classification TBD	Re - Cycle	Ash Land Environmental	Yes
Off – Spec/Obsolete Chemicals Dry	Various depending on Hazard Class	Various depending on chemical	Ash Land Environmental	Yes
Off-Spec/Obsolete Chemicals Liquid	Various depending on Hazard Class	Various depending on Chemical	Ash Land Environmental	Yes
Antifreeze	Not applicable if recycled	Re-Cycle	Thermo Fluids	Yes
Laboratory waste	Varies depending on analytical data	Various depending on Chemical	Ash Land Environmental	Yes
Laboratory waste	Varies depending on analytical data and Process knowledge	Landfill per landfill specs	Waste Management N.Mex. San Juan Regional Landfill	Yes
Used Lead Acid Batteries	Not applicable if Recycled	Re-Cycle	Interstate Batteries	N/A

		1.					
	HAS THE DISPOSAL COMPANY BEEN AUDITED?	Yes	Yes	Yes	Yes	Yes	Yes
UNITATIVU (	DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	Ash Land Environmental	Ash Land Environmental	Waste Management N. Mex. San Juan Regional Landfill	ENVIROTECH Inc.	Ashland Environmental	Waste Management N.Mex. San Juan Regional Landfill
unider set i al minguon	METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	Fuels Blending	Various depending on chemical	Landfill Road Use	Land farm use on roads	Fuels Blending	Landfill (As long as empty & Dry)
	CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	Non Hazardous	Various depending on hazard class	Non-Hazardous	Non-Hazardous	Non-Hazardous	Non-Hazardous
	WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	Used Oil & Absorbent	Location Spills	Junk Cement	Junk Cement	Used Oily Rags	Empty Thinner & Paint Cans & Brushes

HAS THE DISPOSAL COMPANY BEEN AUDITED?	Yes	Yes	Yes	Yes	
DISPOSAL (Company, Incorporation, name, city, state, special conditions, etc.)	Ashland Environmental	Ashland Environmental	Ashland Environmental	Westem Tire Red burn Tire	
METHOD OF DISPOSAL (Sewer, landfill, disposal well, recycling, reuse, etc.)	Various depending on chemical	Fuels Blending	Re-Cycle	Recycle	
CLASSIFICATION (Hazardous/Non-Hazardous and method of classification)	Various depending on hazard class	Non-Hazardous	Universal	Universal	
WASTE STREAM (Sump sludge, empty pails, wash bay water, trash, etc.)	Spills in District	Used Floor Dry	Lithium Batteries	Tires	

IX. Description of Proposed Modifications to Existing Collection/Treatment/Disposal Systems

# Proposed Modifications to Existing Collection/Treatment/Disposal Systems

Roofs have been built over the Post Trip Bay and the Chemical Tote Storage area bringing the exposure of chemicals to the storm water to a minimum. All other water collected in burned areas is collected and used for mixing water in acid jobs.

# X. Routine Inspections And Maintenance Plan

- 1. Weekly Environmental inspection report
- 2. Quarterly visual rainwater inspection report
- 3. Daily equipment inspection reports
- 4. Yearly visual tank integrity inspection report
- 5. Yearly visual sump integrity inspection report
- 6. Yearly rain water analysis report
- 7. Annual Non-Storm water Discharge Assessment
- 8. Annual comprehensive site compliance evaluation

# Schlumberger

Weekly Environmental Inspection Form

	Yes	No	N/A
1. Yard and parking area free of spills?	x		
2. Waste/product storage containers and tanks in good condition, free of deterioration, properly	-		
labeled, and dated?	x		
3. Drum storage area free of spills or leaks?	x		
4. Slurry gel plant free of spills or leaks?	×		
5. Acid dock area free of spills and leaks?	x		
6. Cement plant free of spills and dust collector working properly?	X		
7. Stimulation warehouse free of spills?			Х
8. Fuel island clean and free of spills?			X
9. Shop oil storage area free of spills and leaks?	x		
10. Is Safety-Kleen confined to the station?		ĵ	X
11. Paint and thinner properly stored?	X		
12. Batteries in proper storage area?	X		[
13. Shop area free of spills?	X	i	
14. Are all hazardous waste containers closed?	1 1		X
15. Are all hazardous waste containers in good condition with no signs of deterioration?	1	ļ	TX 1
16. Are all hazardous waste containers appropriately labeled, including an indication of the start date for	warming and the second sector		
waste accumulation?	T	Ì	X
17. Are all hazardous waste containers under the generator status storage regulrements for storage?			X
18. Are the hazardous waste containers free of spills and leaks?			X
19. Is Emergency Response Equipment in working order and properly stocked?		x	
20. Above ground valves, piping, and appurtenances in good condition? (check flange joints, expansion			f
joints, valve glands and bodies, catch pans, pipeline supports, locking valves, and metal			
surraces)	XI	T	
21. Are all areas on site free of soil erosion indicators?	- x		
22. Does the integrity of all small bulk oil storage containers (i.e.: drums and totes) appear to be			المسجود
un-compromised?			
23. Were all of the following small bulk oil storage containers (i.e.: drums and totes) elevated from the		<sup>(</sup>	
ground surface and inspected from all sides?	<b>F</b> XT	1	
Drums stored in area A3 (Drums south west fence, west of used oil)			X
Drums stored in area A6 (Oil south wall post trip bay)	X		
Totos stored in area A8 (Drum and toto storage area bulk plant)			
Toles stored in area A10 (Warm room area)		<del></del> †	
Totas stored in area A11 (Coment Warehouse)	- <del>                                    </del>	-+	
24. Liquid level sensing devices operating property?			X
25. Facility drainage and effluent discharge points in good condition?		xł	
26. Treatment system operating properly?		<u> </u>	X
27. Secondary containment and oil spill retention systems in good condition?			<u> </u>
28. Adequate aisie space available? (must be at least 3')		Ì	<del></del> į
	<u> </u>		

ANY "NO" ANSWERS REQUIRE CORRECTIVE ACTION DESCRIBE PROPOSED ACTIONS BELOW AND FOLLOW-UP WITT AN INDICATION OF THE DATE WHEN HAD EMENTED,

(ATTACH ADDITIONAL SHEETS AS NECESSARY): No heardous waste at this time.

This report done in conjunction with weekly inspection. Action items on weekly inspection form.

outfall booms need changed because of hevy snow fall and rain, walting on booms to restock spill kit, weighed

and labelied all waste drums

$\sim$	
inspector dame Date: 228/08 Time: 11 AM	
mentandard	
Retain completed formly in Attachment 14 of this plan	
SPCC/RCRA Contingency Flan	Farmington Plan

lesued: January 17,2005

Farmington, New Mexico

# QUARTERLY VISUAL EXAMINATION OF STORMWATER QUALITY

Outfall South EAST

#### **GENERAL INFORMATION:**

Quarter:  Jan - March X;  April - J    Year: <u>2008</u> Jate collected (mm/dd/yyyy): <u>2</u> / ///    Date collected:   AM / M  Jate collected:     Time collected:   AM / M  Jate collected:     Amount of rain received:	lune; July - Sept; Oct - Dec _ / s hours / minutes		
VISUAL CHARACTERISTICS OF SAMPLE			
Color: <u>Nonc</u> Odor: <u>Nonc</u> Clarity: <u>Alear</u> Floating solids present: YES NO Settled solids present: YES NO Suspended solids present: YES NO Foam present: YES NO Oil sheen present: YES NO	Source of color (if known): Source of odor (if known): Source (if known): Source (if known): Source (if known): Source (if known): Source (if known):		
Describe any other pollutant indicators:			
THEN TOUS IN	Rece di Dus Gri (Micu		

10 1

Signature -Steve Sword -Bulk Plant Supervisor Jamie McFarland QHSE Coordinator

2. Date

COPY AS NEEDED. THIS FORM MUST BE COMPLETED ONCE A QUARTER AND FILED IN APPENDIX III OF THE SWP3.

# Semi Annual Industrial Activities and Quarterly Hazardous Materials

Date: 3/5/08 Facility Location: FARMINGTON NM Inspector. Jame MFARAND

A. V	ehicle and Equipment Storage Area(s) INA for this facility	Yes	No	NA
1	Is area maintained in a neat, orderly condition?	$\mathbf{>}$		
2	Is there diking provided for vehicle parking area(s)?		$\overline{}$	
3	Is adequate aisle space provided in product storage areas?	$\mathbf{\nabla}$		
B. Ve	ehicle and Equipment Cleaning and Maintenance Area(s)	Yes	No	NA
1	Are all maintenance activities being conducted under cover?			
2	Are drip pans being used for all fluid replacement activities?	$\mathbf{\mathbf{x}}$		
2	Is the area maintained in a neat orderly condition?		<u> </u>	
	Are used oil rads being stored in waterbicht containers?			
5	Is there any equipment malfunctioning?			
6	Are waste fluids being properly disposed of?		$\bowtie$	<u> </u>
7	Are waste hulds being property disposed of:	>		
	Ale product and waste containers stored on panets?		<u> </u>	
8.	Is adequate alse space provided in waste storage areas?			ļ
9	Are any product of waste containers leaking?			NIA.
C. W	aterials Storage Area(s)	res	INO	
	Are there any spills or stained areas on the ground?			
2	Are all the materials being stored under cover?		$\succ$	
3	Is weight distribution factor considered while storing?		<u> </u>	
	hemical Miving Area(s)	Vac	No	
	Are there any chills or stained areas on the ground in the mixing area?	163		
	Are there any spins of stained dieds on the ground in the mixing area?			
2	Are an equipment and control devices initiationing property:			
	Are there any other signs of contamination or potential contamination?	$ \models $		<u> </u>
E. M	unicipal Trash Dumpster Storage Area(s)	Yes	No	NA
1	Are there any spills or stained areas on ground near dumpster?		$\searrow$	
2	Have any liquid materials been put into the dumpster?		$\overset{\sim}{\sim}$	
3	Is the dumoster in good physical condition?			
4	Is the dumpster equipped with lids or any other devices for keeping the container closed?	>		
5	Are the dumpster lids or doors kent closed at all times excent during transfer of materials?	<		
F. St	ormwater Flow with the Significant Potential for Causing Frosion TNA for this facility	Yes	No	
1		100		
2		1		
3				
4				
Desc	ribe any problems noted and how they were corrected:			
Tiv	wsets of Booms are placed in drainage ditations	to	0 t-	,
RU	noff		alc	_n
St	Il have a small amount of chemicals and i	$\sim$		
Uà	ter exposed to	Ka	un	
Dr	imosta a lida a tista a la Di			
	mipser hous at soup left open			



# ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION FORM

I. <u>3/5/2008</u> Date of Inspection

Inspector's Name

Jamie McFarland

#### II. POLLUTION PREVENTION TEAM

Are the individuals identified in the SWP3 still responsible for development, implementation and revisions of the plan?

X Yes No

If "no", then the plan must be updated to reflect the currently responsible individuals in Section 2.0.

#### III. POTENTIAL STORMWATER POLLUTANT SOURCES ON-SITE

1. Has any inspection of the facility confirmed the presence of any new potential sources of pollutants contributing to stormwater discharges other than those already described in the SWP3?

\_\_\_\_\_ Yes \_\_\_\_ X\_\_\_ No

If "yes", then identify each new potential source.

- a. \_\_\_\_\_\_
- 2. Are any activities conducted on-site which may result in non-stormwater discharges from this facility?

\_\_\_\_\_Yes \_\_\_\_X\_\_No

If "yes", then identify any activity resulting in a non-stormwater discharge.

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- C. \_\_\_\_\_
- 3. Describe any efforts or attempts made to eliminate non-stormwater discharges from this facility.

Revetments, curbing, diking, socks, Booms, Absorbents, inspections, and training

#### IV. SITE MAP

Have there been any modifications to this facility, which may affect the direction of stormwater flow from the property?

Yes X No

If "yes", then describe the facility modifications.

Has the "Site Map" found in Attachment E of the SWP3 been modified?

\_\_\_\_X Yes \_\_\_\_\_No

#### V. SIGNIFICANT MATERIALS MANAGEMENT

- 1. List any new significant materials stored on-site which were not previously listed in the Section 3.2 of the SWP3.
- 2. Are all of these materials stored in a manner that minimizes or eliminates any potential contact with stormwater?

\_\_\_\_\_ Yes \_\_\_\_\_ No

If "no", then	list which	materials	may be	contributing	to :	stormwater	contamination a	Ind
describe:	Х	N/A						

3. What corrective action measures have been or will be implemented in order to eliminate the problem(s) noted above? <u>X</u> N/A

4.	Have any spills of hazardous materials occurred on-site within the last year? XYesNo
	If "yes", was the spill in excess of a "reportable quantity" as set forth in 40 CFR Part 302 and 40 CFR 117? Yes X No N/A
	If "yes", was the notification submitted to the proper authorities as required in 7.2.1 of the SWP3?YesNo
	Describe all remediation activities associated with any spills on-site within the past year:N/A
	Training, recertifications, reviews
. <u>NAI</u> SOI	RRATIVE DESCRIPTIONS OF INDUSTRIAL ACTIVITIES, POTENTIAL POLLUTANT URCES, AND ASSOCIATED STRUCTURAL CONTROL MEASURES TO REDUCE
<u>PO</u> 1.	Has the SWP3 been amended to include any additional industrial activities conducted at this location?

\_\_\_\_\_Yes \_\_\_\_\_No \_\_\_X\_\_Plan is still accurate

2. Are material management practices, which are employed to minimize contact with stormwater, consistent with the practices set forth in the SWP3?

\_\_\_\_X Yes \_\_\_\_\_ No

If "no", then has the plan been updated to reflect any changes that have occurred?

\_\_\_\_\_Yes \_\_\_\_\_No

If "no", the SWP3 must be updated to include any new materials management practices utilized to minimize contact of materials with stormwater.

3. Are the facility operations consistent with the SWP3 regarding the existing structural and non-structural control measures to reduce pollutants in stormwater discharges?

\_\_\_\_X Yes \_\_\_\_\_No If "no", then explain.

Roofs have been placed over post trip bay and tote storage area\_\_\_\_\_



Has the SWP3 been modified to reflect these changes?

X Yes No N/A

If "no", the plan must be modified to reflect changes.

#### VII. STORMWATER MEASURES AND CONTROLS

1. Are spill response procedures documented and updated in accordance with SPCC regulations in the facility's SPCC Plan?

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

If "no", the SPCC Plan must be modified to reflect changes.

2. Is a documented training program designed to inform all facility personnel responsible for implementation of this plan conducted on an annual basis?

\_\_\_\_X Yes \_\_\_\_\_ No

Does the training program address the following issues?

a. Reduction of stormwater contamination through good housekeeping.

\_\_\_\_X Yes \_\_\_\_\_No

b. Best management practices and policies used to reduce stormwater contamination.

\_\_\_\_X Yes \_\_\_\_\_ No

c. Visual stormwater quality run-off examination and site compliance evaluation.

X Yes No If "no" to any of the above, explain.

Have records for the employees trained over the last year been documented in the SWP3?

·

X Yes No If "no", explain.



3. Are inspections of the facility being conducted in areas having the potential to contribute to contamination of stormwater run-off?

\_\_\_\_X Yes \_\_\_\_\_No

If "yes", are the inspections properly recorded on the inspection forms included as Attachment G of the SWP3?

X Yes No N/A

Have remedial actions been actively implemented based on deficiencies noted during the facility inspections and have these remedial actions been recorded on the inspection forms?

X Yes No N/A If "no", explain.

Are copies for each inspection report kept on file at the facility?

X Yes No If "no", explain.

4. Have any sediment or erosion problems been identified on-site since the last annual compliance inspection?

\_\_\_\_\_Yes <u>X</u>No

If "yes", describe any structural, vegetative or stabilization measures implemented for control.

5. Are quarterly visual examinations of stormwater quality being conducted?

<u> X Yes No</u>

If yes, are the inspections properly recorded on the inspection form included as Attachment J of the SWP3?

Are copies for each inspection report kept on file at the facility?

Yes No

#### VIII. CERTIFICATION OF COMPLETION

"I hereby, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, 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 possibility of fine and imprisonment for knowing violation

Name & Title of authorized representative (for authorization, see Attachment B)

andrew 1 Fordure

Signature

m

# XI. Contingency Plan for Reporting and Clean up of Spills or Releases



# 4.0 EMERGENCY RESPONSE PROCEDURES (COUNTERMEASURES)

#### 4.1 <u>Objectives</u>

There are three primary objectives during a spill event. They are:

- (1) Stop the source of leakage;
- (2) Contain the leakage; and
- (3) Initiate remedial action.

The order of priority for the above objectives will vary depending on the events and at what stage the leak is detected. For tank spills, which have breached the firewall, containment activities should commence first. For spills associated with fires, remedial action should commence first. Consideration should be given to the fact that water used in fire fighting may cause an overflow of the spill containment systems. The general emergency response plan for spills of oil and/or hazardous substances consists of the following four steps:

- (1) The spill <u>must</u> be reported immediately to the on-site Emergency Coordinator (refer to the On-Site Emergency Call List in Attachment 5).
- (2) The Emergency Coordinator will determine which outside assistance organizations to contact (refer to the Off-Site Emergency Notification Phone List in Attachment 7), if any, to stop the leak, to contain the leak, and what form of remedial action is necessary. He will then initiate the necessary activities.
- (3) The Emergency Coordinator in conjunction with a representative from the Schlumberger Emergency Response System will determine which governmental agencies are required to be notified and ensure that these notifications are made in a timely manner.
- (4) The Emergency Coordinator will ensure that all non-Schlumberger communications (i.e., news media) follow company policy.

The intent of this Plan is to provide the information necessary to respond properly to a spill event. Generally, this facility could have four types of spill events:

- (1) <u>Contained Spill</u> spill inside diked areas and all material is contained.
- (2) <u>Controlled Small Spill</u> spill outside diked areas that is small enough not to spread off-site.
- (3) <u>Uncontrolled Spill</u> a spill large enough to exceed diked capacity (due to weather or fire fighting water make-up) or the spill is outside of diked area, and the spill has significant potential to go off-site.

(4) <u>Reportable Spill</u> - the spill enters navigable waters or exceeds the reportable quantity for the material spilled.

# 4.2 Spill Response Equipment

A list of available on-site emergency response equipment and the location of each item is provided in Attachment 8. The location of this equipment is also shown on the facility Emergency Evacuation Diagram provided in Attachment 3. Other information that may be useful during an emergency event is provided below:

- There are several hand-held radios available at the facility, which would be useful for communications.
- Outside contractors are available to provide additional response personnel and equipment. A listing of local spill cleanup contractors is provided in Attachment 6.

# 4.3 <u>Emergency Coordinator's Response</u>

After receiving a report of a spill or other emergency, the On-site Emergency Coordinator must proceed with the following:

# Protect personnel

- (1) Determine the extent of personal injuries, if any.
- (2) Identify the exact location of spill, leak or other emergency event utilizing appropriate personal protective equipment. If necessary, walk out all process lines, hoses, manifold, piping, and tanks involved in the operation. Identify the leaking appurtenance(s) (e.g., hose, flange, valve, tank, etc.).
- (3) Determine if site evacuation is necessary. If an evacuation is required, it will be announced over the facility's public address system. The evacuation routes and assembly areas are shown on a map posted on the office bulletin board.
- (4) Shut off any potential ignition sources.
- (5) Confirm if the event is still occurring and when it was first observed.

# Contact Schlumberger/NAM

(6) Contact the Schlumberger/NAM HSE Emergency Response System and follow the steps presented in Section5.1 Spill notification (Attachment 7).

# Control the Emergency Event

- (7) Confirm the extent of spill, leak, or emergency and determine the potential for personnel hazard by utilizing product knowledge such as the product information sheet or material safety data sheets (MSDS).
- (8) Determine methods to safely control the event. Minimize the potential discharge by isolating the source of the leak. <u>If necessary</u>, utilize any of the following steps to mitigate the leak:
  - Empty transfer lines;
  - Transfer product from a leaking tank to a sound tank;
  - Isolate transfer lines by valve and/or blind flange;
  - Isolate the ongoing operation in accordance with standard operating procedures to minimize both potential hazards to personnel and damage to equipment;
  - Check for ignition sources (i.e., heaters, open flames, hot work); or
  - Other appropriate actions.
- (9) Verify that spill containment devices are working.

# Initiate Off-Site Notifications and/or Coordination

- (10) Evaluate whether there are apparent on-site or off-site hazards associated with the event. Contact any off-site entities that could be impacted by the spill.
- (11) Contact appropriate outside emergency response contractors if their help is needed (see Attachment 6 for the contact phone numbers).
- (12) Determine present and predicted weather conditions at the facility.
- (13) Ensure that the applicable federal, state, and local emergency response agencies are notified in a timely manner. This will be performed in conjunction with a representative from the Schlumberger/NAM HSE Emergency Response System (see Attachment 7 for the notification phone numbers).
- (14) Determine Schlumberger contact for non-Schlumberger communications, if necessary. Based on the above criteria, the Emergency Coordinator will implement the most appropriate response.

### Monitor the Situation

(15) If facility operations have stopped in response to the emergency situation, monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, wherever appropriate.

### **Clean-up Spilled Material**

(16) Initiate recovery, removal, decontamination, and reporting procedures, as appropriate.

### 4.4 Other Considerations

### 4.4.1 <u>Container Leaks</u>

As stated in Section 3.4.1 of this Plan, leaks and/or equipment malfunctions are promptly reported, repaired, and remediated. In addition, facility personnel must follow the procedures outlined below when a leaking drum or tote are identified:

<u>Drum</u>: If a leaking drum is detected, the contents remaining in the drum will be transferred to a new drum if this can be done safely. The empty drum will be put in the empty storage area for disposal or reclamation. If the contents cannot be safely transferred to another drum, then the leaking drum will be placed in a DOT-approved overpack drum for off-site disposal. Any spillage and clean up materials will also be placed into the overpack drum for disposal. A label will be placed on the overpack drum, identifying the contents and the original date that it was placed in storage.

<u>Tote:</u> Leaking totes will be handled the same way as leaking drums, except if the contents cannot be safely transferred to another drum or tote, then stop the leak, if possible, then contain the area with absorbent material.

#### 4.4.2 Decontamination

Equipment that requires decontamination will be decontaminated by using a highpressure wash, or by another appropriate method such as, but not limited to, a detergent wash. All wastes generated during decontamination procedures will be collected an disposed of off-site at an authorized facility.

Any equipment that cannot be decontaminated will be disposed of off-site at an authorized facility.

# 4.4.3 Disposal of Recovered Materials

Materials recovered due to oil and/or hazardous substance discharge cleanup efforts will be managed in an environmentally sound manner. Disposal or recycling of such materials will be conducted in accordance with federal and state requirements as


applicable to management of solid waste. Efforts to recycle the recovered material will be made to the extent possible.

#### 4.4.4 Arrangements with Local Authorities

This facility is a <u>not</u> a Large Quantity Generator (LQG) of hazardous waste and as such is not required to make arrangements with local authorities. However, if the facility becomes a LQG of hazardous waste, a copy of this Plan will be provided to the appropriate local fire and police departments, hospital, and state and/or local emergency response teams. Copies of the transmittal letters sent to each of the appropriate local authorities will be included in Attachment 9. Information concerning hazardous substances and waste stored at the site is kept in the Emergency Coordinator's office. This information will be provided to police, firefighters, hospitals and other emergency response personnel as needed.

#### 4.5 Oil Spill Contingency Planning

This section is not applicable to the Farmington Facility.

#### 5.0 REPORTING AND RECORDKEEPING

#### 5.1 Spill Notification

When an unauthorized spill of oil and/or hazardous substance occurs, the ON-site Emergency Coordinator will follow the steps outlined in Section 4.3 and must contact the Schlumberger/NAM HSE Emergency Response System (Attachment 7) to determine if the spill is reportable to local, state and/or federal agencies. If the spill is a reportable spill, then the On-Site Emergency Coordinator in conjunction with a representative from the Schlumberger/NAM HSE Emergency Response System will notify the applicable governmental agencies in accordance with the requirements outlined in the paragraphs below.

If the facility has a fire, explosion, or hazardous waste release which could threaten human health or the environment outside the facility, the incident must be reported according to company procedures as follows:

- Local Police and Fire Departments if evacuation is required;
- Schlumberger/NAM HSE Emergency Response System (Attachment 7);
- National Response Center (NRC) and the State Emergency Response Commission;
- Environmental Protection Agency (EPA) Regional Office; and
- Other governmental agencies (state-specific).

The owner, operator, or person in charge of any facility where a discharge has occurred must provide notification such release to the New Mexico Environmental Department (NMED). Verbal notification must be provided as soon as possible after learning of a discharge, but in no event more than twenty-four (24) hours thereafter. For emergencies, call 505-827-9329 twenty four hours a day. For non-emergencies, call 866-428-6535 (voice mail, twenty-four hours a day). For non-emergencies, and to reach an on duty New Mexico Environmental Department staff member during normal business hours, call 505-428-2500.

#### 5.1.1 Immediate Notification

It is a federal reporting requirement that spills of oil in violation of the federal Clean Water Act and applicable state water quality regulations be immediately reported to the National Response Center (NRC) upon learning of the discharge. The NRC is the **sole** federal point of contact for reporting oil and/or hazardous substance spills and operates 24 hours a day, 7 days a week, 365 days a year. Additional reporting is also required to be made to appropriate state and local authorities as identified in Attachment 7 of this Plan.

#### 5.1.2 Follow Up Reporting

If required, the appropriate EPA Regional office as well as appropriate state and/or local authorities (NMED) will be notified of facility compliance with the following, before operations are resumed in the affected area of the facility:

- (1) No waste that may be incompatible with the released material was treated, stored, or disposed of until cleanup procedures are complete; and
- (2) All emergency equipment has been cleaned and is fit for its intended use.

In addition, the time, date, and details of any incident that requires implementing the Contingency Plan will be noted in the facility operating log, and a written report on the incident will be submitted to the EPA Regional office within 15 days after the incident. That report will include the following:

- (1) Name, address, and telephone number of the owner/operator;
- (2) Name, address, and telephone number of the facility;
- (3) Date, time, and type of incident (e.g., fire, explosion);
- (4) Name and quantity of material(s) involved;
- (5) The extent of injuries, if any;
- (6) An assessment of actual or potential hazards to human health or the environment, where this is applicable; and
- (7) Estimated quantity and disposition of recovered material that resulted from the incident.

#### 5.1.3 Additional Reporting Requirements

If the facility experiences a spill of more than 1,000 gallons of oil into navigable waters or onto adjoining shorelines in a single incident or has two 42 gallons each oil spills within a 12-month period, the facility will submit the following information to EPA Regional Office within 60 days of such spill:

- Facility name and location;
- Facility owner or operator names;
- Facility maximum storage or handling capacity and normal daily oil throughput;
- Adequate facility description, including (as necessary):
  - 1. Maps;
  - 2. Flow Diagrams; and
  - 3. Topographic Maps.
- The cause(s) of the spill, including a failure analysis of system or subsystem in which

the failure occurred;

- The corrective actions and/or countermeasures taken, including a description of equipment repairs and/or replacement;
- Any other preventive measures taken or planned to minimize the possibility of recurrence; and
- Other information the EPA Regional Office may require.

A copy of all information provided to the EPA Regional Office under these circumstances is also required to be sent at the same time to the appropriate state authority.

#### 5.1.4 Correspondence Addresses

All written notifications, follow up reports, and any other correspondence related to the on-site incident reported under the conditions as outlined in Sections 5.1.1, 5.1.2, and 5.1.3 must be send to the following addresses:

SPCC/FRP Coordinator	NMED	
U.S. EPA Region 6 (6SF-RP)	New Mexico Environment	
1445 Ross Avenue	Department	
Dallas, Texas 75202-2733	P.O. Box 26110	
·	1190 St. Francis Drive	
	Albuquerque, New Mexico	
	84050	

#### 5.1.5 Reportable Quantities

The owner, operator, or person in charge of any facility where a discharge has occurred must provide notification such release to the New Mexico Environment Department. Any amount of any material in such quantity as may with reasonable probability injure or be detrimental to human health, animal or plant life, or property, or may unreasonably interfere with public welfare or the use of property. This includes chemical, biohazardous, petroleum-product, and sewage spills, the discovery of evidence of previous unauthorized discharges, such as contaminated soil or ground water, also must be reported. New Mexico has not established reportable quantities; therefore, the federal reportable quantities in 40 CFR 302/370 apply (www.regulations.gov)

#### 5.2 Plan Certification, Review, and Amendment

To satisfy requirements of 40 CFR 112.3(d), an SPCC plan must be reviewed and certified by a licensed professional engineer (see Section 1.5 of this Plan). All subsequent reviews and amendments of this Plan will be documented in Attachment 16. The requirements for such are as follows:

1. Per requirements of 40 CFR 112.4(a), whenever an oil spill of over 1,000 gallons occurs or if two (2) oil spills of more than 42 gallons each occur in any twelve (12) month period, a written report must be submitted within 60 days to the EPA Regional Office, with a copy sent to the State Authority in charge of oil pollution control activities as outlined in Section 5.1.3 of this Plan. The Plan must be



amended if necessary or if required by the EPA and/or State authority within 30 days from receipt of such proposed amendment as outlined in 40 CFR 112.4(d) and (e).

- 2. An SPCC Plan must be amended within six (6) months, as required in 40 CFR 112.5(a) whenever there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge into the U.S. navigable waters.
- 3. Per requirements of 40 CFR 112.5(b), Schlumberger Management will review and evaluate the SPCC Plan at least once every five (5) years; amend the Plan within six (6) months to incorporate more effective prevention and control technology if:
  - Such technology will significantly reduce the likelihood of a discharge from the facility; and
  - If such technology has been field-proven at the time of the review.
- 4. Upon completion of the 5-year review, date and record one of the following statements in Attachment 15 of the Plan:

"I have completed review and evaluation of the SPCC/RCRA Contingency Plan for the Farmington Schlumberger facility and made the necessary revisions/ amendments identified here."

- 5. Per requirements of 40 CFR 112.5(c), any technical amendments made to the Plan must be certified by a Professional Engineer. Minor changes, such as name changes of Schlumberger personnel or general facility information do not require re-certification of the SPCC/RCRA Contingency Plan by a Professional Engineer. However, these must still be noted in the "Record of Plan Review and Amendments" log found under Attachment 16.
- Any amendment made to this Plan must be implemented as soon as possible but no later than six (6) months after its preparation. [40 CFR 112.4(d) & (e) and 112.5(a) & (b)]

#### 5.3 <u>Record Retention</u>

All records required by this plan (i.e.: reports, inspection forms, test result records, ect.) are signed by an appropriate facility supervisor of qualified inspector and maintained at the facility in hard copy (may be posted in Quest) for a period of at least three (3) years. The facility maintains comparison records of all tests performed under its customary business practices. Spill records and reports are also maintained in the on site Environmental History file and are posted in Quest.



### **Emergency Numbers**

Medical or Fire	911
Police	911
Poison Control	1800-432-6866
Chemical Spill	281-595-3518
Safety Dept.	486-0793
In District Dial	1730

### After Hours Numbers

After Hours Numbers		Cell Phone	Home Phone	Pager
Call in t	his order for any incident	L		L
District Manager	Andy Fordyce	486-5225		
<b>QHSE Coordinator</b>	Wayne Allen	486-0793		
Call the	ese people as needed / j	per District Mana	ger/QHSE	
Bulk Plant Manager	Steve Sword	486-0416	334-8190	324-7708
Murani Lina ant	Rick Meadows	486-3523		
Shop Manager	Keith McPheeters	320-7678	333-2118	599-7265
Shop	Steve Arellano		327-4652	
Cement Manager	Matt Chadwick	330-9267		
Fracturing Manager	Paul Culek	330-5384	324-0563	
Radiation Security Officer	Toni McKnight	330-7490	325-5006	
Site Security Officer	Dave Rasmussen		327-5912	

Call the first 2 people! (They will call other people necessary) Harz-Mhopper Heam

	Cell	Home	Pager
Andy Fordyce	486-5225		
Wayne Allen	486-0793	· · · · · · · · · · · · · · · · · · ·	
Steve Sword	486-0416	334-8190	-324=7708
Ronnie Waters	330-2987	334-2611	
Steve Arellano		327-4652	486-3895
Dick Alexander		327-3103	
Roger Tingley	330-2634		
Debbie Yancey	330-2123	632-1514	
Bill Redman	330-2994	325-5939	

Contact	Office Number	Home Number	Mobile Number
Paul Seorge Region QHSE Manager	303 486 3274	661 587 6102	303 579 4804
Thomas McDaniel Region OFS Manager	303 486 3246	303 683 3005	303 817 4027
Bryan Coryea Region REW Ops. Mgr.	303 486 3207	303 953 0605	303 877 5244
Tom Pulick Region DM Ops. Mgr.	303 486 3226	303 683 5636	303 345 1754
Risk Litzel Region WSV Ops. Mgr.	303 486 3205	720 842 5259	303 518 5509
Terry Woods Region DCS Ops. Mgr.	303 486 3239	303 579 0701	303 699 4483
Craig Fuller Region IT Service	303 486-3291	303 984 2342	720 308 6857
Tim Wallace USL SL & Tst. Mgr.	281 285 1278	281 646 8941	713 724 8004
Keith Russell NAM Artificial Lift Mgr.	281 285 7232	281 491 7670	713 303 8024
Kirk Pepper USL QHSE Manager	281 285 8119	281 705 5296	713 542 5930
Ray Dickes Radiation/Explosives Safety Officer	281 285-8775 For an Emergency = 281-313- 0900	281 265-5531	281 414-4352 For an Emergency = 281-313-0900
Judy Carley Compliance Manager	281 285-7785	281 343-0346	713 724-1752
Jamer Gerard Transportation Manager	281 285-8495	318-549-9515	281 381 8714

### US Land West Emergency List – Oct 2006

The reporting of any Schlumberger incident involving **explosives or radioactive materials** must be managed via the procedures outlined in the Schlumberger Explosives or Radiation Field Control Manuals. If there are motor vehicle accidents/personal injury involved at the same time, these incidents will require notification as outlined on the next page in addition to the Emergency Response notification. Environmental incidents involving spills/discharges/releases must be called in to and managed via the Schlumberger Emergency Response system.

Emergency Response Number - 281 313-0900



#### INITIAL NOTIFICATION SHOULD NOT BE DELAYED PENDING COLLECTION OF ALL INFORMATION

Schlumberger Spill Emergency Response Hotline	281-595-3518
National Response Center	800-424-8802
1 <sup>st</sup> Response Contractor: ENVIROTECH	505-632-0615
2 <sup>nd</sup> Response Contractor <b>RILEY INDUSTRIAL SERVICES</b>	505-327-4947
State Agency-Emergency Response:	505-827-9329
U.S. Coast Guard Captain of the Port for:	N/A
EPA Regional 6 Office:	866-372-7745
Municipality: County Emergency Management State Pollution Control Division County Emergency Management Coordinator	505-334-1180 505-327-9851 505-334-1180
Fire Department:	911
Police Department:	911
State Agency Air Quality:	505-327-9851
Ambulance Service (if needed): 01	911
Poison Center (if needed)	800-432-6866

## TO KEEP NOTIFICATION CONSISTENT, PLEASE USE A "DISCHARGE REPORTING INFORMATION SHEET."

#### FOR DOCUMENTATION PURPOSES, LOG EACH CALL ON THE "LOG SHEETS."

#### IT IS ABSOLUTELY ESSENTIAL THAT THESE NOTIFICATION CALLS BE DOCUMENTED.

\*This format is identical to U.S. Coast Guard and USEPA recommended actions in oil spill plans. This list is for the usage of personnel or their alternates who are authorized to notify off-site agencies, organizations, or contractors.

#### 3.4.4 Effluent Treatment Facility Inspections

This section is not applicable at this site due to the absence of an oil/water separator or wastewater treatment unit.

If installed, qualified facility personnel conduct periodic visual inspections of the on-site effluent treatment unit and associated containment system to ensure appropriate quality of the effluent. Leaks and/or equipment malfunctions are promptly reported and repaired. Results of such inspections are recorded on the form found in Attachment 10.

In accordance with 40 CFR 112.8(c)(9), the effluent treatment unit is frequently observed by facility operations personnel during routine daily operations inspections. Any upsets of this system that could cause an oil discharge would be noted and reported to appropriate management for resolution.

#### 3.5 <u>Personnel Training</u>

In accordance with the requirements of 40 CFR 112.7(f)(1), the facility provides proper instruction at regular intervals to oil-handling personnel regarding discharge procedure protocols and the operation and maintenance of equipment to prevent discharges of oil. In addition, applicable pollution control laws, rules, and regulations, general facility operations, and the contents of this SPCC/RCRA Plan are addressed in the instructional format.

In accordance with the requirements of 40 CFR 265.16, facility personnel involved in hazardous waste handling and management receive proper instruction and on-the-job training regarding hazardous waste management procedures and contingency Plan implementation relevant to the positions in which they are employed. The program is designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing trainees with the emergency procedures, emergency equipment, and emergency systems, including, where applicable:

- Procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment;
- Key parameters for waste feed cut-off systems;
- Communications or alarm systems;
- Response to fires or explosions;
- Response to groundwater contamination incidents; and
- Shutdown of operations.

Facility personnel assigned to hazardous waste management positions must complete the training program as described above within *six (6) months* after initial employment or assignment to the facility, or to a new position at the facility. Employees do not work in unsupervised positions until they have completed the training requirements as identified herein.

#### 3.5.1 Annual Training

The facility schedules and conducts discharge prevention briefings for oil-handling personnel and review of the RCRA hazardous waste management requirements for hazardous waste management personnel on *an annual* basis to ensure that they posses an adequate understanding of this SPCC/RCRA Plan in accordance with 40 CFR 112.7(f)(3) and 40 CFR 265.16(c). The briefings are designed to highlight and describe known oil and/or hazardous substance discharges in harmful quantities, failures, malfunctioning components, and any recently developed precautionary measures. The training is designed to cover site-specific information, including implementation of this Plan, and will be conducted annually by trained personnel who are familiar with the facility. At the minimum, this training will include the details of this plan and requirements. The following outline addresses additional areas that may be covered in the training:

- A. Applicable Laws and Regulations
  - 1. Clean Water Act, Oil Pollution Prevention, and Spill Prevention Control and Countermeasure Plans
  - 2. Resource Conservation and Recovery Act (RCRA) and Hazardous Waste Management
  - 3. Reporting spills of oil and hazardous substances
- B. General Environmental Awareness
- C. Waste Minimization Practices
- D. Safe Hazardous Waste Planning
  - 1. Equipment location
  - 2. Incompatible waste
  - 3. Access space
  - 4. Employee precautions
- E. Spill Prevention and Control
  - 1. Secondary containment devices
  - 2. Containment device maintenance
  - 3. Inspection procedures
  - 4. Operational precautions
- F. Spill Response
  - 1. Response to minor spills
  - 2. Response to significant spills
- G. OSHA Required Training
  - 1. HAZCOM/Personal Protective Equipment (PPE)
  - 2. Decontamination procedures
  - 3. Site safety plan review
  - 4. Confined space entry
  - 5. Emergency response
- H. Emergency Response Team
  - 1. Identification
  - 2. Training
    - a. HAZWOPER 29 CFR 1910.120(c)
    - b. HAZCOM 29 CFR 1910.1200
    - c. HAZWOPER 29 CFR 1910.120(q)
  - 3. Qualifications



Schlumberger personnel training and employee documentation records are maintained in the facility master file, which is located in the on-site office. [40 CFR 265.16(d)] Copies of these records are also kept in the files at the district office. These records include: job titles, job descriptions for each position, description of type and amount of training, and records documenting training or job experience. Per requirements of 40 CFR 265.16(d), training records pertaining to current personnel employed in hazardous waste management positions will be retained until closure of the facility. Training records on former employees will be kept for at least three (3) years from the date the employee last worked at the facility.



#### STORMWATER POLLUTION PREVENTION EMPLOYEE TRAINING PROGRAM OUTLINE

#### I. INTRODUCTION TO THE NPDES STORMWATER GENERAL PERMIT

- A. Objective of NPDES Stormwater Permit.
- B. Requirements of the Multi-Sector Permit.

#### II. OVERVIEW OF THE FACILITY STORMWATER POLLUTION PREVENTION PLAN

- A. Identify the facility pollution prevention team and their responsibilities.
- B. Discuss training requirements of Pollution Prevention Plan.

#### III. FACILITY DESCRIPTION

- A. Identify facility stormwater drainage features and outfalls.
- B. Describe structural and non-structural controls used to reduce stormwater run-off.

#### IV. IDENTIFY POTENTIAL POLLUTANT SOURCES

- A. Identify materials which are exposed to rainfall and could potentially be a source of stormwater pollution.
- B. Identify operations which could result in a release of materials which could become a source of stormwater pollution.
- C. Identify specific operations and procedures required by the Multi-Sector Permit.

#### V. IDENTIFY STORMWATER MEASURES AND CONTROLS

- A. Identify management practices which have been instituted to reduce contact of materials on-site with stormwater.
- B. Discuss the importance of good housekeeping and maintenance of equipment in reducing potential stormwater pollution.

#### VI. DISCUSS WAYS TO PREVENT SPILLS ON-SITE

- A. Review material handling procedures and proper use of equipment.
- B. Review material storage requirements.

#### VII. IDENTIFY SPILL RESPONSE PROCEDURES

- A. Review procedures for cleanup and reporting.
- B. Identify location of cleanup materials and equipment.
- C. Review proper use of equipment and disposal of spilled materials.

#### VIII. STORMWATER INSPECTIONS

- A. Discuss procedures for inspection of stormwater controls and areas of facility which could be potential sources of stormwater pollution.
- B. Identify methods which will be used to follow up on items identified during inspections to make sure that corrections have been made.
- C. Identify who will do the inspections and maintain the inspection records.

# XII. Site Characteristics

ID:

OIL CONSERVATION DIVISION 2540 South Pachaco Street Sunto Fo, New Mexico 87605 (565) 027-7131

& NATURAL RESOURCES DEPARTMENT

NEW MEXICO ENERGY, MINERALS

January 21, 1998

#### CERTIFIED MAIL RETURN RECEIPT NO. Z-357-869-912

Mr. John A. Miller Remediation Manager Schlumberger Oilfield Services 300 Schlumberger Drive Sugar Land, Texas 77478

RE: Discharge Plan GW-100 Dowell Schlumberger (DS) Farmington Facility San Juan County, New Mexico

Dear Mr. Miller:

OCD is in receipt of the report, dated October 6, 1997, covering the results of the second semiannual groundwater monitoring event for 1997 at the above referenced site and DS's request for termination of groundwater monitoring together with abandonment of the four remaining monitoring wells.

After a careful review of the recent monitoring results together with past groundwater monitoring data, OCD hereby approves the termination of the groundwater monitoring schedule previously approved. OCD, however, **does not approve** the abandonment of the remaining groundwater monitoring wells. The remaining monitoring wells should be secured and remain available for groundwater monitoring when final closure of the facility is effected.

If you have any questions contact Mr. W. Jack Ford at (505) 827-7156,

Sincerely,

Roger C. Anderson Chief, Environment Bureau Oil Conservation Division

ec: OCD Aztee District Office

oil-water separator and then discharged into an open ditch along the southeast side of the property.

35

Municipal water and sewers were extended to the area in 1978. The DSI facility as well as other properties in the area are now connected to municipal utilities. DSI goit using the water well and both septie systems in 1978, but did not plug the well or remove the septic systems. Water and sewer lines not shown on the site plan (Figure 1) are present beneath Bloomfield Highway adjacent to the south side of the facility.

The DSI Farmington facility is located on land owned by DSI in an area zoned for commercial use. It is bordered on the east by several commercial properties, on the south by U.S. Highway 64 (Bloomfield Highway) and a welding shop south of the highway, on the west by a construction company yard, and on the north by a residential area containing modular and mobile homes.

Amoco Production Company operates a gas well on the northern part of the DSI property (Figure 1) and a dehydration unit in the northeast corner of the property. The well produces natural gas from the Dakota Sandstone from depths between 5768 and 5910 feet below the surface.

#### Hydrogeology

The DSI facility is located on the north flank of the San Juan structural basin (Eassert, 1964). Bedrock in the area dips to the south at approximately 1 degree (100 feet per mile). The uppermost bedrock comprises approximately 900 feet of sandstone, silistone and shale of the Cretaceous Kirtland Formation (Petroleum Information, 1981). The



geophysical log of the Amoco well (Amoco Production Company, 1981) shows mainly siltstone and shale in the upper 90 feet of the Kirtland Formation, with a sandler zone from 90 to 108 feet.

Altuvial terrace materials directly overlie the Kirtland Formation (Cooper and Tranger, 1967). The alluvium is 25 to 45 feet thick and comprises igneous and metamorphic gravel and cobbles bedded in a silty sand matrix. The terrace on which the DSI facility is built is 50 to 60 feet higher than, and approximately 2,000 feet north of, the San Juan River.

Ground water at the facility is present in the alluvium under water-table conditions at depths of 25 to 34 feet below the surface. The ground water in the alluvium flows south beneath the DSI facility, toward the San Juan River. The alluvial aquifer is perched on the fine-grained silty shale of the Kirtland Formation. The upper part of the Kirtland Formation is not a prolific aquifer but some of the sandy zones in the formation do yield small quantities of potable water to domestic wells. The DSI water well drilled in 1959 produced from perforations opposite the Kirtland Formation at 90 to 100 feet.

E.

New Mexico State Engineer records show the only water well in the immediate vicinity of the facility is the industrial well owned by DSI. Two domestic water wells (permits SJ0352 and SJ1376) located in the NW, NE, Section 23, T. 29 N., R. 13 W., are within one-half mile of the facility. Two other domestic wells may exist in the NE, NE, Section 23, but the New Mexico State Engineer's records do not contain a notice of completion for either of these wells.

4





XIII. Other Compliance Information

Each waste stream produced at this facility has been addressed by either engineering controls, procedural guidelines, or both to reduce or eliminate the possibility of contamination of the ground water. Effectiveness of the controls and guidelines currently in place are supported by analytical results. The information contained within this application documents that no current or future activity performed pursuant to the approval of this discharge plan will result in ground water degradation.

These are samples of collected storm water. Samples were collected at the outfalls located on the southeast and southwest drainage ditches on the edge of the property.

Drainage ditches drain into the Farmington city sewer system and eventually is released into the San Juan River approximately  $\frac{1}{2}$ mile south of the Farmington Facility. Storm water would not drain directly into the San Juan River unless flood conditions were present. Drainage ditches from the facility are large enough to meet moisture conditions in the Farmington area.



July 31, 2006

Schlumberger / Dowell

Steve Sword 3106 Bloomfield Hwy Farmington, New Mexico 87401 Phone: (505) 325-5096 Ext 12 Fax: (505) 325-0206

Client No.:97033-005

Dear Mr. Sword:

Enclosed are the analytical results for the samples collected from the location designated as "3106 Bloomfield Highway, Farmington". Two water samples were collected by Schlumberger designated personnel on 7/27/06, and delivered to the Envirotech laboratory on 7/27/06 for RCRA 8 List Metals and Total Petroleum Hydrocarbons (TPH) per USEPA Method 8015.

The samples were documented on Envirotech Chain of Custody No. 1251 and were assigned Laboratory Nos. 37991 (Southwest) and 37992 (Southeast) for tracking purposes.

The samples were analyzed on 7/31/06 using USEPA or equivalent methods.

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

Respectfully submitted, **Envirotech**, **Inc**.

mistin M Waters

Christine M. Walters Lab Coordinator / Environmental Scientist

enc.

CMW/cmw

C:/files/labreports/schlumbergerl.wpd

#### EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Schlumberger / Dowell	Project #:	97033-005
Sample ID:	Southwest	Date Reported:	07-31-06
Laboratory Number:	37991	Date Sampled:	07-27-06
Chain of Custody No:	1251	Date Received:	07-27-06
Sample Matrix:	Water	Date Extracted:	07-31-06
Preservative:	Cool	Date Analyzed:	07-31-06
Condition:	Cool and Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/L)	Det. Limit (mg/L)	
Gasoline Range (C5 - C10)	ND	0.2	
Diesel Range (C10 - C28)	ND	0.1	
Total Petroleum Hydrocarbons	ND	0.2	

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: 3106 Bloomfield Highway, Farmington

-l. afrecas Analyst

und Wall Review

#### EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Schlumberger / Dowell	Project #:	97033-005
Sample ID:	Southeast	Date Reported:	07-31-06
Laboratory Number:	37992	Date Sampled:	07-27-06
Chain of Custody No:	1251	Date Received:	07-27-06
Sample Matrix:	Water	Date Extracted:	07-31-06
Preservative:	Cool	Date Analyzed:	07-31-06
Condition:	Cool and Intact	Analysis Requested:	8015 TPH

		Det.
	Concentration	Limit
Parameter	(mg/L)	(mg/L)

Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments: 3106 Bloomfield Highway, Farmington

Analyst

Pula Stall Review

# ENVIROTECH LABS

#### EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

#### **Quality Assurance Report**

Client: Sample ID: Laboratory Number: Sample Matrix: Preservative: Condition:	QA/QC 07-31-TPH QA/ 37991 Methylene Chlorid N/A N/A	QC de	Project #: Date Reported: Date Sampled: Date Received: Date Analyzed: Analysis Request	ted:	N/A 07-31-06 N/A N/A 07-31-06 TPH
	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept: Range
Gasoline Range C5 - C10	06-20-06	1.8435E-002	1.8417E-002	0.10%	0 - 15%
Diesel Range C10 - C28	06-20-06	1.5938E-002	1.5906E-002	0.20%	0 - 15%
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Blank Conc. (mg/L)		Concentration		Detection Limit	
Gasoline Range C5 - C10	and a second provide a second	ND	"AND SECTION IN THE INFORMATION OF SUCCESSION AND A SUCCESSION	0.2	e.
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/L)	Sample	Duplicate	% Difference	Accept. Range	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	•
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	
° °					
Spike Conc. (mg/L)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	250	100.0%	75 - 125%
Diesel Range C10 - C28	ND	250	250	100.0%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846, USEPA, December 1996.

Comments:

QA/QC for samples 37991 - 37992

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#### TRACE METAL ANALYSIS

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Client:	Schlumberger / Dowell	Project #:	97033-005	
Sample ID:	Southwest	Date Reported:	07-31-06 07-27-06	
Laboratory Number:	37991	Date Sampled:		
Chain of Custody:	1251	Date Received:	07-27-06	
Sample Matrix:	Water	Date Analyzed:	07-31-06 07-28-06	
Preservative:	Cool	Date Digested:		
Condition:	Cool & Intact	Analysis Needed:	RCRA Metals	
		Det. TCLP Regulatory		
	Concentration	Limit	Level	
Parameter	(mg/L)	(mg/L)	(mg/L)	
Arsenic	0.004	0.001	5.0	
Barium	0.728	0.001	100	
Cadmium	0.009	0.001	1.0	
Chromium	0.007	0.001	5.0	
Lead	0.082	0.001	5.0	
Mercurv	ND	0.001	0.2	

0.001

0.001

ND - Parameter not detected at the stated detection limit.

0.003

ND

Selenium

Silver

References:	Method 3050B, Acid Digestion of Sediments, Sludges and Soils. SW-846, USEPA, December 1996.				
	Method 6010B, Analysis of Metals by Inductively Coupled Plasma Atomic Emmision Spectorscopy, SW-846, USEPA, December 1996.				
Note:	Regulatory Limits based on 40 CFR part 261 subpart C section 261.24, August 24, 1998.				
Comments:	3106 Bloomfield Highway, Farmington				
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Client:	Schlumberger / Dowell		97033-005	
Sample ID:	Southeast	Date Reported:	07-31-06	
Laboratory Number:	37992	Date Sampled:	07-27-06 07-27-06 07-31-06	
Chain of Custody:	1251	Date Received:		
Sample Matrix:	Water	Date Analyzed:		
Preservative:	Cool	Date Digested:	07-28-06	
Condition:	Cool & Intact	Analysis Needed:	RCRA Metals	
		Det. TCLP Regulatory		
	Concentration	Limit	Level	
Parameter	(mg/L)	(mg/L)	(mg/L)	
Arsenic	0.003	0.001	5.0	
Barium	0.171	0.001	100	
Cadmium	0.001	0.001	1.0	
Chromium	0.006	0.001	5.0	
Lead	0.004	0.001	5.0	
Mercury	ND	0.001	0.2	
Selenium	0.001	0.001	1.0	
Silver	ND	0.001	5.0	

ND - Parameter not detected at the stated detection limit.

References:Method 3050B, Acid Digestion of Sediments, Sludges and Soils.<br/>SW-846, USEPA, December 1996.Method 6010B, Analysis of Metals by Inductively Coupled Plasma Atomic Emmision<br/>Spectorscopy, SW-846, USEPA, December 1996.Note:Regulatory Limits based on 40 CFR part 261 subpart C<br/>section 261.24, August 24, 1998.Comments:**3106 Bloomfield Highway, Farmington** 

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#### TRACE METAL ANALYSIS Quality Control / **Quality Assurance Report**

Client:		QA/QC		Project #:			N/A	
Sample ID:		07-31-TM QA/QC		Date Repo	Date Reported:		07-31-06	
Laboratory Number:		37991		Date Samp	Date Sampled:		N/A	
Sample Matrix:		Water		Date Recei	Date Received:		N/A	
Analysis Requested:		Total RCRA Metals		Date Analy	Date Analyzed:		07-31-06	
Condition:		N/A Date		Date Diges	Date Digested:		07-28-06	
Blank & Duplicate In	istrument	Method	Detectio	on Sample	Duplicate	% Diff	Acceptance Range	
	ND		0.001	0 004	0.004	0.0%	0% - 30%	
Barium		ND	0.001	0.004	0 730	0.3%	0% - 30%	
Cadmium		ND	0.001	0.009	0.009	0.0%	0% - 30%	
Chromium		ND	0.001	0.007	0.000	0.0%	0% - 30%	
Load			0.001	0.007	0.007	2 1%	0% - 30%	
Maroum			0.001	0.00Z		2.4/0 0.0%	0% - 30%	
Selective	ND		0.001	0.002	0.002	0.0%	0% 30%	
Selenium	ND	ND	0.001	0.003	0.003	0.0%	0% - 30%	
Sliver	ND	ND	0.001	UN	UN	0.0%	0% - 30%	
Snike	WERLET	Snike	Sample	Sniked	Percent		Accentance	
		babbA	Gampk	Sample	Recovery		Range	
	io Onici Allia	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		986.) (886.) <b>16</b> 7-645-678		8-3333X81-96-3	n an	
Arsenic		0.500	0.004	0.502	99.6%		80% - 120%	
Barium		0.500	0.728	1.22	99.3%		80% - 120%	
Cadmium		0.500	0.009	0.508	99.8%		80% - 120%	
Chromium		0.500	0.007	0.507	100.0%		80% - 120%	
Lead		0.500	0.082	0.581	99.8%		80% - 120%	
Mercury		0.500	ND	0.499	99.8%		80% - 120%	
Selenium		0.500	0.003	0.502	99.8%		80% - 120%	
Silver		0.500	ND	0.500	100.0%		80% - 120%	

ND - Parameter not detected at the stated detection limit.

References: Method 3050B, Acid Digestion of Sediments, Sludges and Soils. SW-846, USEPA, December 1996.

> Method 6010B, Analysis of Metals by Inductively Coupled Plasma Atomic Emmision Spectorscopy, SW-846, USEPA, December 1996.

Comments:

QA/QC for samples 37991 - 37992

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Review

May 21, 2008

I here by certify that the information submitted with this application is true and correct to the best of my knowledge and belief.

Jamie McFarland

Jame Marlad Schumberger Well Services

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Farmington, NM 505-325-5096