GW-094

General Correspondence

YEAR(S): 2008 - 2013

Lowe, Leonard, EMNRD

From: Sent: To: Subject: Lowe, Leonard, EMNRD Friday, August 05, 2011 2:10 PM 'Puente, Otoniel A' RE: NM OCD Inspection - 2011

Sumps mean, "an impermeable vessel, or a collection device incorporated within a secondary containment system, with a capacity less than 500 gallons, which remain <u>predominately empty</u>, serves as a drain or receptacle for de minimus releases on an intermittent basis and is not used to store, treat, dispose of or evaporate products or waste"

A below grade tank, "means a vessel, excluding sumps, and pressurized pipeline drip traps, where a portion of the tank's sidewalls is below the surrounding ground surface's elevation. Below-grade tank does not include an above ground storage tank that is located above or at the surrounding ground surface's elevation and is surrounded by berms"

There is confusion, this is for clarification. Thank you for the inspection data submitted. Just adhere to the definitions stated above. If it is determined that these areas are not in compliance GW-094 will be out of compliance.

llowe

Leonard Lowe

Environmental Engineer Oil Conservation Division/EMNRD 1220 S. St. Francis Drive Santa Fe, N.M. 87505 Office: 505-476-3492 Fax: 505-476-3462 E-mail: <u>leonard.lowe@state.nm.us</u> Website: <u>http://www.emnrd.state.nm.us/ocd/</u>

From: Puente, Otoniel A [mailto:Otoniel.Puente@bakerhughes.com] Sent: Monday, August 01, 2011 4:57 PM To: Lowe, Leonard, EMNRD Subject: Re: NM OCD Inspection - 2011

Thank you Mr. Lowe, I'll make sure we follow the sump definition.

Do you approve this year inspection?

From: Lowe, Leonard, EMNRD <Leonard.Lowe@state.nm.us> To: Puente, Otoniel A

Sent: Mon Aug 01 15:26:34 2011 Subject: RE: NM OCD Inspection - 2011

Otoniel Puente,

Thank you for the inspection information.

Ensure that "sumps" adhere to the sump definition: of 19.15.17.7 Part 17 (definitions).

Thank you.

llowe

Leonard Lowe

Environmental Engineer Oil Conservation Division/EMNRD 1220 S. St. Francis Drive Santa Fe, N.M. 87505 Office: 505-476-3492 Fax: 505-476-3462 E-mail: <u>leonard.lowe@state.nm.us</u> Website: http://www.emnrd.state.nm.us/ocd/

From: Puente, Otoniel A [mailto:Otoniel.Puente@bakerhughes.com]
Sent: Friday, July 29, 2011 3:37 PM
To: Lowe, Leonard, EMNRD
Cc: Britton, James H 'Jim'; Curler, Misty L; Scott, David A; Mendoza, Jesus D
Subject: RE: NM OCD Inspection - 2011

Mr. Lowe,

I am attaching a copy of the 2011 Sump Inspections report for the **Discharge Permit GW-094**. Please review the document and if you have any questions or concerns don't hesitate to contact me.

Could you please send me a confirmation of receipt and also a statement of your approval for this year inspection?

Otoniel Puente | Plant Engineer Baker Hughes | Fluids & Chemicals/Hobbs Blend Plant Office: +1 575.393.7751 | Fax: +1 575.393.6754 Cell: +1 575.602.1770 | otoniel.puente@bakerhughes.com http://www.bakerhughes.com | *Advancing Reservoir Performance*

This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged, confidential or otherwise legally exempt from disclosure. If you are not the named addressee, or have been inadvertently and erroneously referenced in the address line, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

From: Lowe, Leonard, EMNRD [mailto:Leonard.Lowe@state.nm.us]
Sent: Tuesday, July 12, 2011 1:29 PM
To: Puente, Otoniel A
Cc: VonGonten, Glenn, EMNRD
Subject: RE: NM OCD Inspection - 2011

Otoniel Puente

Lowe, Leonard, EMNRD

From: Sent: To: Cc: Subject: Lowe, Leonard, EMNRD Tuesday, July 12, 2011 1:28 PM 'Puente, Otoniel A' VonGonten, Glenn, EMNRD RE: NM OCD Inspection - 2011

Otoniel Puente

Notification is confirmed.

llowe

Leonard Lowe

Environmental Engineer **Oil Conservation Division/EMNRD** 1220 S. St. Francis Drive Santa Fe. N.M. 87505 Office: 505-476-3492 Fax: 505-476-3462 E-mail: leonard.lowe@state.nm.us Website: http://www.emnrd.state.nm.us/ocd/

From: Puente, Otoniel A [mailto:Otoniel.Puente@bakerhughes.com] Sent: Tuesday, July 12, 2011 1:06 PM To: Lowe, Leonard, EMNRD Subject: NM OCD Inspection - 2011

Good morning Mr. Lowe,

It is the time of the year when we need to do the annual inspection to our sumps here at our BJ Chemical Services Facility/BHI (Discharge Permit GW-094). According to the procedure I need to contact you before I start the inspection and notify you 72 hrs. prior our inspection.

Please consider this email as my notification of our inspection this upcoming Saturday July the 16th.

Could you please send me a confirmation of this notification? If you have any guestions or comments please don't hesitate to contact me.

Otoniel Puente | Plant Engineer Baker Hughes | Fluids & Chemicals/Hobbs Blend Plant Office: +1 575.393.7751 | Fax: +1 575.393.6754 Cell: +1 575.602.1770 | otoniel.puente@bakerhughes.com http://www.bakerhughes.com | Advancing Reservoir Performance

Lowe, Leonard, EMNRD

From: Sent: To: Subject: Lowe, Leonard, EMNRD Thursday, August 05, 2010 3:43 PM 'Joshua.Morrissette@bjservices.com' RE: Minor Modification Reguest for GW-94

Mr. Morrissette,

OCD approves your modification. Please annotate this change on your next application renewal for GW-094.

llowe

Leonard Lowe

Environmental Engineer Oil Conservation Division/EMNRD 1220 S. St. Francis Drive Santa Fe, N.M. 87505 Office: 505-476-3492 Fax: 505-476-3462 E-mail: <u>leonard.lowe@state.nm.us</u> Website: <u>http://www.emnrd.state.nm.us/ocd/</u>

From: Joshua.Morrissette@bjservices.com [mailto:Joshua.Morrissette@bjservices.com]
Sent: Thursday, August 05, 2010 3:33 PM
To: Lowe, Leonard, EMNRD
Subject: RE: Minor Modification Request for GW-94

When do you intend to initiate change over of tanks? The change actually began on July 16, 2010.

What do you intend to do with the removed tanks? The other tank is no longer usable and will be disposed of using an approved waste vendor.

Josh

BJ Services Company, USA J. Morrissette HSE Specialist 11211 FM 2920 Tomball, TX 77375 Office: 281.357.2573 Mobile: 713.705.4875 Fax: 281.357.2585

"Lowe, Leonard, EMNRD" <<u>Leonard.Lowe@state.nm.us</u>>

To <<u>Joshua.Morrissette@bjservices.com</u>>

08/05/2010 01:38 PM

Subject RE: Minor Modification Request for GW-94

сс

When do you intend to initiate change over of tanks?

What do you intend to do with the removed tanks?

llowe

Leonard Lowe

Environmental Engineer Oil Conservation Division/EMNRD 1220 S. St. Francis Drive Santa Fe, N.M. 87505 Office: 505-476-3492 Fax: 505-476-3462 E-mail: <u>leonard.lowe@state.nm.us</u> Website: <u>http://www.emnrd.state.nm.us/ocd/</u>

From: <u>Joshua.Morrissette@bjservices.com</u> [mailto:<u>Joshua.Morrissette@bjservices.com</u>]
Sent: Thursday, August 05, 2010 10:43 AM
To: Lowe, Leonard, EMNRD
Subject: Minor Modification Request for GW-94
Importance: High

Leonard - Our Hobbs manufacturing facility is exchanging one of the current product aboveground storage tanks. Here is the information for the tank exchange at the Hobbs location, GW-94:

Current AST

Material Stored - RS410/STEPFAC Capacity - 5,500 gallons Tank Type - Vertical, poly, aboveground Height - 9.5 ft Diameter - 10 ft Containment - 60,000 gallons, concrete

Replacement AST Material Stored - RS410/STEPFAC Capacity - 8,500 gallons Tank Type - Vertical, poly, aboveground (see attached figure) Height - 16.75 ft Diameter - 10 ft Containment - 60,000 gallons, concrete

The Discharge Plan and the SPCC will be updated accordingly. This tank and containment will be inspected on a quarterly basis, at a minimum.

Let me know if any other information is needed. Please let me know if this minor modification is approved. Thanks Leonard.

Josh

BJ Services Company, USA J. Morrissette HSE Specialist 11211 FM 2920 Tomball, TX 77375 Office: 281.357.2573 Mobile: 713.705.4875 Fax: 281.357.2585



From: Sent: To: Subject: Lowe, Leonard, EMNRD Wednesday, August 04, 2010 2:15 PM 'Otoniel.Puente@bjservices.com' RE: NM OCD Inspection - 2010

Tony,

OCD approves your testing results.

Leonard Lowe

Environmental Engineer Oil Conservation Division/EMNRD 1220 S. St. Francis Drive Santa Fe, N.M. 87505 Office: 505-476-3492 Fax: 505-476-3462 E-mail: leonard.lowe@state.nm.us Website: http://www.emnrd.state.nm.us/ocd/

From: Otoniel.Puente@bjservices.com [mailto:Otoniel.Puente@bjservices.com]
Sent: Tuesday, August 03, 2010 9:00 AM
To: Lowe, Leonard, EMNRD
Cc: JBritton@bjservices.com; David.Scott@bjservices.com
Subject: NM OCD Inspection - 2010

Mr. Lowe,

I have finished the sump inspection for our facility, I included pictures with the inspection as you requested. Please see attached file.

Please review the document and if you have any questions or concerns don't hesitate to contact me.

Could you please send me a confirmation of receipt and also a statement of your approval of this year inspection report?

Regards,

Otoniel "Tony " Puente Plant Engineer

BJ Chemical Services 707 N.Leech St., P.O. BOX 1499 Hobbs, NM, 88240 Office: (575)393-7751 Direct: (575)391-2336 Mobile: (575)602-1770 Fax: (575)393-6754 8.3.10 Email Altachment 4:



Tuesday, August 3, 2010

Leonard Lowe Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505

Subject: New Mexico Oil and Conservation Division (NM OCD) - 2010 Sump Inspections- BJ Chemical Services- Discharge permit GW-094.

Dear Mr. Lowe:

Attached are the forms for the 2010 Sump Inspection in our facility. Please let me know if I can be of further assistance.

Sincerely,

1

Otoniel Puente Plant Engineer



Sump Inspection

Discharge Permit	GW-094	
Inspector's Name:	Otoniel Puente- Plant Engineer	
Designation and Location	Sump located in Area 1 (Alcohols tank farm)	
of Item Inspected:		
Date Inspected:	07/24/10	

Sump Information		
Volume:	9.4 ft ³	10301
Drained Products	Rain Water	1
Flow Estimation:	Rain Water- Hobbs NM Yearly Average	

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good condition
reinforcing and settlement.	-
Check Sediment depth and remove	Sediment depth 2.5" of dirt and sand
manually or by vacuum truck.	
Inspect piping for corrosion, open joints,	Piping in good condition
cracked or crushed sections, and	
obstructions.	
Perform Hydrostatic Test	Hydrostatic test passed
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

077











Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente – Plant Engineer
Designation and Location	Area 2 (Oil Tank Farm)
of Item Inspected:	
Date Inspected:	07/24/10

Sump Information		agal
Volume:	88.3 ft ³	660,00
Drained Products	Rain Water	
Flow Estimation:	Rain Water- Hobbs NM Yearly Average	

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good Condition
reinforcing and settlement.	
Check Sediment depth and remove	Sediment depth was less than 1/2" of dirt.
manually or by vacuum truck.	
Inspect piping for corrosion, open joints,	Piping in good condition
cracked or crushed sections, and	
obstructions.	
Perform Hydrostatic Test	Hydrostatic test passed.
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

× \$121



Before inspection:



After Inspection:



50/21



Sump Inspection

Discharge Permit	GW-094	
Inspector's Name:	Otoniel Puente – Plant Engineer	
Designation and Location	Sump located in Area 3 (Soft Water Tank Farm)	
of Item Inspected:		
Date Inspected:	07/24/10	

of item inspected:		
Date Inspected:	07/24/10	
S	ump Information	1. 1. 9ª
Volume: 208.9 ft ³		1562
Drained Products	Rain Water	1.2
Flow Estimation:	Rain Water- Hobbs NM Yearly Average	1

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good condition.
reinforcing and settlement.	_
Check Sediment depth and remove	Sediment was less than 1/4 " of sand and
manually or by vacuum truck.	dirt
Inspect piping for corrosion, open joints,	No piping
cracked or crushed sections, and	
obstructions.	
Perform Hydrostatic Test	Hydrostatic test passed.
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

*Note: See Images attached.

u 5/21

ì





After Inspection:

+ 1







Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente – Plant Engineer
Designation and Location	Sump located in Area 4 (Water soluble Tank Farm)
of Item Inspected:	
Date Inspected:	07/24/10

Sump Information		- a Laal
Volume: 406.6 ft ³		3037.19
Drained Products	Rain Water	
Flow Estimation:	Rain Water- Hobbs Yearly Average	

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good condition
reinforcing and settlement.	
Check Sediment depth and remove	Sediment depth was 4" of mud.
manually or by vacuum truck.	
Inspect piping for corrosion, open joints,	Piping in good condition
cracked or crushed sections, and	
obstructions.	
Perform Hydrostatic Test	Hydrostatic test passed.
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

*Note: See Images attached.

1.1

500/21







9 01/21



Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente – Plant Engineer
Designation and Location	Sump Located in Area 5 (Oil Tank Farm)
of Item Inspected:	
Date Inspected:	07/24/10

Sump Information		1 3 ya
Volume: 152.7 ft ³		11142.15
Drained Products	Rain Water	
Flow Estimation:	Rain Water- Hobbs NM Yearly Average	0

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good condition
reinforcing and settlement.	
Check Sediment depth and remove	Thin layer of sand and dirt.
manually or by vacuum truck.	
Inspect piping for corrosion, open joints,	No piping
cracked or crushed sections, and	
obstructions.	
Perform Hydrostatic Test	Hydrostatic test passed
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

*Note: See Images attached.

.

D 1/21







11/10/21



Sump Inspection

Discharge Permit	GW-094	
Inspector's Name:	Otoniel Puente – Plant Engineer	
Designation and Location	Sump located in Hot House (Storage of Chemical drums	
of Item Inspected:	and totes)	
Date Inspected:	07/24/10	

Sump Information		
Volume:	147.2 ft ³	1101.1 gal
Drained Products	none	
Flow Estimation:	none	

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in excellent condition
reinforcing and settlement.	
Check Sediment depth and remove	Sediment denth was 1/2" of sand and dirt
manually or by vacuum truck.	Bediment depart was 1/2 of said and drift.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	No piping
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Not done. Sump is normally dry.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

*Note: See Images attached.

1.18

÷







3/21



Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente – Plant Engineer
Designation and Location of Item Inspected:	Sump located in Pepsi Building. (Warehouse)
Date Inspected:	07/24/10

Sump Information		2/2
Volume:	123 ft ³	dr.
Drained Products	Done	
Flow Estimation:	поре	1

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	No appaka on brooks. In good condition
reinforcing and settlement.	NO CIACKS OF DECAKS. III good condition.
Check Sediment depth and remove	Sediment depth was 2.5" of sand and dirt
manually or by vacuum truck.	Seument depth was 2.5° of sand and unt.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	No piping.
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Not done. Sump is normally dry.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

*Note: See Images attached.

.

x 100/2











Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente – Plant Engineer
Designation and Location	Sump located in plant warehouse.(Blending Area)
of Item Inspected:	
Date Inspected:	07/24/10

Sump Information		1 200
Volume:	23.75 ft ³	J_{k}
Drained Products	Water from vats cooling system. Flush Water.	
Flow Estimation:	In a normal operation day the estimate flow is around 5000 gallon/day.	

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Cracks in concrete around sump, but not in
reinforcing and settlement.	sump walls. Concrete in good condition.
Check Sediment depth and remove	Sediment depth was about 5". Dirt, trash
manually or by vacuum truck.	and sand.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	Piping in good condition.
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Hydrostatic test passed.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

108/21

*Note: See Images attached.

č.,









Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente – Plant Engineer
Designation and Location of Item Inspected:	Sump located in Wash Bay
Date Inspected:	07/24/10

Sump Information		
Volume:	25.5 ft ³	190
Drained Products	Water and dirt	
Flow Estimation:	The flow varies depending on the use of the wash bay (# of tankers, totes, etc). In a normal operation day the flow estimation is around 2600 gallons/day.	

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Cracks around sump area
reinforcing and settlement.	
Check Sediment depth and remove	Sediment at 4" thick Mud and trach
manually or by vacuum truck.	Sedment at 4 Unex. Wild and uash.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	Piping in good condition.
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Hydrostatic test passed.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	

*Note: See Images attached.

18/21









Sump Inspection

Discharge Permit	GW-094	
Inspector's Name:	Otoniel Puente – Plant Engineer	
Designation and Location of Item Inspected:	Oil/Water separator that discharges to POTW	
Date Inspected: 07/24/10		/n _ [
	Sump Information	1 64.19
Volume:	595.5 ft ³	AA
Drained Products	*Rain Water *Water that meets the specifications of	

Sump Information	
Volume:	595.5 ft ³
Drained Products	*Rain Water *Water that meets the specifications of Hobbs NM Water Department.
Flow Estimation:	The flow estimation is around 174,000 gallons/month plus the monthly rain average.

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Itom to be inspected	Commonts
nem to be inspected	Comments
Check steel structure for rust, corrosion,	In good condition. No corrosion, scale or
leakage, scale, damaged protective coating,	leakage. Protective coating still in good
and damage.	condition.
Check concrete for cracks, breaks, exposed	No oracka or brooka
reinforcing: settlement.	INO CLACKS OF DICAKS.
Check painted surfaces for blistering,	
cracking, scaling, wrinkling, peeling, rust,	Coating in good condition.
corrosion, absence of paint or any damage.	
Check Sediment depth and remove	Sediment at 4" thick. Mostly dirt and sand.
manually or by vacuum truck.	All sediments were removed by vacuum
	truck.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and any	Piping in good condition.
obstructions.	
Check secondary containment curbing for	In good one diding
cracks, breaks, settlement.	In good condition.
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Hydrostatic test passed.
3. Monitor the level for a minimum of	
4 brs Investigate seenage or	
leakage if liquids levels vary by	
more than 1/2 inch	

*Note: See Images attached.

1, I :

20/21





21/21



Tuesday, July 28, 2009

Leonard Lowe Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505

Subject: New Mexico Oil and Conservation Division (NM OCD) - 2009 Sump Inspections- BJ Chemical Services- Discharge permit GW-094.

Dear Mr. Lowe:

Attached are the forms for the 2009 Sump Inspection in our facility. Please let me know if I can be of further assistance.

Sincerel

Otoniel Puente Plant Engineer



Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location	Sump located in Area 1 (Alcohols tank farm)
of Item Inspected:	
Date Inspected:	07/07/09

Sump Information	
Volume:	9.4 ft ³
Drained Products	Rain Water
Flow Estimation:	Rain Water- Hobbs Yearly Average

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good condition
reinforcing and settlement.	
Check Sediment depth and remove	Sediment depth 2" of dirt and sand
manually or by vacuum truck.	-
Inspect piping for corrosion, open joints,	Piping in good condition
cracked or crushed sections, and	
obstructions.	
Perform Hydrostatic Test	Hydrostatic test passed.
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	









Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location of Item Inspected:	Area 2 (Oil Tank Farm)
Date Inspected:	7/7/09

Sump Information	
Volume:	88.3 ft ³
Drained Products	Rain Water
Flow Estimation:	Rain Water- Hobbs Yearly Average

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments	
Check concrete for cracks, breaks, exposed	Concerts in good Condition	
reinforcing and settlement.	Concrete in good Condition.	
Check Sediment depth and remove	Sadiment denth was ?" of mud	
manually or by vacuum truck.	Sediment deput was 2 of mud.	
Inspect piping for corrosion, open joints,		
cracked or crushed sections, and	Piping in good condition.	
obstructions.	_	
Perform Hydrostatic Test		
1. Isolate the sump by shutting		
incoming and exiting valves.		
2. Fill the sump to operational level		
with fresh water and note the level.	Hydrostatic test passed.	
3. Monitor the level for a minimum of		
4 hrs. Investigate seepage or		
leakage if liquids levels vary by		
more than ¹ / ₂ inch.		



•

٠



Sump Inspection

Discharge Permit	GW-094	
Inspector's Name:	Otoniel Puente	
Designation and Location	Sump located in Area 3 (Soft Water Tank Farm)	
of Item Inspected:		
Date Inspected:	07/07/09	

Sump Information	
Volume:	208.9 ft ³
Drained Products	Rain Water
Flow Estimation:	Rain Water- Hobbs Yearly Average

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good condition.
reinforcing and settlement.	
Check Sediment depth and remove	Sediment was .5 " sand and dirt
manually or by vacuum truck.	
Inspect piping for corrosion, open joints,	No piping
cracked or crushed sections, and	
obstructions.	
Perform Hydrostatic Test	Hydrostatic test passed.
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	





Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location	Sump located in Area 4 (Water soluble Tank Farm)
of Item Inspected:	
Date Inspected:	07/13/09

Sump Information	
Volume:	406.6 ft ³
Drained Products	Rain Water
Flow Estimation:	Rain Water- Hobbs Yearly Average

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concerto in good condition
reinforcing and settlement.	Concrete in good condition
Check Sediment depth and remove	Sediment .25" inches in depth. Sand and
manually or by vacuum truck.	dirt.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	Piping in good condition
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Hydrostatic test passed.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	









Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location	Sump Located in Area 5 (Oil Tank Farm)
of Item Inspected:	
Date Inspected:	07/13/09

Sump Information	
Volume:	152.7 ft ³
Drained Products	Rain Water
Flow Estimation:	Rain Water- Hobbs Yearly Average

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concrete in good condition
reinforcing and settlement.	Consiste in good condition
Check Sediment depth and remove	Cadiment death way 25" and and dist
manually or by vacuum truck.	Sediment deput was .25 Saite and dift.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	No piping
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Hydrostatic test passed
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	









Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location	Sump located in Hot House (Storage of Chemical drums
of Item Inspected:	and totes)
Date Inspected:	07/14/09

Sump Information	
Volume:	147.2 ft ³
Drained Products	none
Flow Estimation:	none

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Concerta in availant condition
reinforcing and settlement.	Concrete in excentent condition
Check Sediment depth and remove	Sodiment donth was 25" of good and dist
manually or by vacuum truck.	Sediment deput was .25 of saild and dift.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	No piping.
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Not done. Sump is normally dry.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	









Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location	Sump located in Pepsi Building. (Warehouse)
of Item Inspected:	
Date Inspected:	07/15/09

Sump Information	
Volume:	123 ft ³
Drained Products	none
Flow Estimation:	none

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	No emoke or breaks. In good condition
reinforcing and settlement.	No cracks or breaks. In good condition.
Check Sediment depth and remove	
manually or by vacuum truck.	Seument deput was 1 of sand and dift.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	No piping.
obstructions	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Not done. Sump is normally dry.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than 1/2 inch.	









Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location	Sump located in plant warehouse. (Blending Area)
of Item Inspected:	
Date Inspected:	07/15/09

Sump Information	
Volume:	23.75 ft ³
Drained Products	*Water from vats cooling system. *Flush Water.
Flow Estimation:	In a normal operation day the estimate flow is around 5000 gallon/day.

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed	Cracks in concrete around sump, but not in
reinforcing and settlement.	sump walls.
Check Sediment depth and remove	Sediment depth was about 8". Dirt, trash
manually or by vacuum truck.	and sand.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and	Piping in good condition.
obstructions.	
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Hydrostatic test passed.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than ½ inch.	





After Inspection:



1



Sump Inspection

Discharge Permit	GW-094
Inspector's Name:	Otoniel Puente
Designation and Location	Sump located in Wash Bay
of Item Inspected:	
Date Inspected:	07/16/09

Sump Information	
Volume:	25.5 ft ³
Drained Products	Water and dirt
Flow Estimation:	The flow varies depending on the use of the wash bay (# of tankers, totes, etc). In a normal operation day the flow estimation is around 2600 gallons/day.

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check concrete for cracks, breaks, exposed reinforcing and settlement.	Slight cracks around sump area.
Check Sediment depth and remove manually or by vacuum truck.	Sediment at \mathcal{T} " thick. Dirt, sand and trash.
Inspect piping for corrosion, open joints, cracked or crushed sections, and obstructions.	Piping in good condition.
 Perform Hydrostatic Test Isolate the sump by shutting incoming and exiting valves. Fill the sump to operational level with fresh water and note the level. Monitor the level for a minimum of 4 hrs. Investigate seepage or leakage if liquids levels vary by more than ½ inch. 	Hydrostatic test passed.



÷

Before Inspection:







Sump Inspection

Discharge Permit	GW=094	
Inspector's Name:	Otoniel Puente	
Designation and Location	Oil/Water separator that discharges to POTW	
of Item Inspected:		
Date Inspected:	07/24/09	

Sump Information	
Volume:	595.5 ft ³
Drained Products	*Rain Water
	*Water that meets the specifications of Hobbs NM Water Department.
Flow Estimation:	The flow estimation is around 174,000 gallons/month plus the monthly rain average.

Instructions: Drain the sump and perform the specified inspection and maintenance task. Make any comments, which are pertinent to the future maintenance needs.

Item to be inspected	Comments
Check steel structure for rust, corrosion,	Everything in good condition. No
leakage, scale, damaged protective coating,	corrosion, scale leakage and protective
and damage.	coating still in good condition.
Check concrete for cracks, breaks, exposed	No oracka or brooks
reinforcing: settlement.	NO CLACKS OF DICAKS.
Check painted surfaces for blistering,	
cracking, scaling, wrinkling, peeling, rust,	Coating in good condition.
corrosion, absence of paint or any damage.	
Check Sediment depth and remove	Sediment at 3" thick. Mostly dirt and sand.
manually or by vacuum truck.	All sediments were removed by vacuum
	truck.
Inspect piping for corrosion, open joints,	
cracked or crushed sections, and any	Piping in good condition.
obstructions.	
Check secondary containment curbing for	In good condition
cracks, breaks, settlement.	In good condition.
Perform Hydrostatic Test	
1. Isolate the sump by shutting	
incoming and exiting valves.	
2. Fill the sump to operational level	
with fresh water and note the level.	Hydrostatic test passed.
3. Monitor the level for a minimum of	
4 hrs. Investigate seepage or	
leakage if liquids levels vary by	
more than ¹ / ₂ inch.	



*Note: See Images attached.

Before Inspection:





Lowe, Leonard, EMNRD

From: Sent: To: Subject: Lowe, Leonard, EMNRD Tuesday, August 04, 2009 1:03 PM 'Otoniel.Puente@bjservices.com' RE: BJ Chemical Services-Sump Inspection

Mr. Puente,

The OCD has reviewed your sump inspection results submitted for GW-094, Hobbs BJ Services.

The OCD acknowledges the successful results of tests.

It was noted in the report one of the sumps, "Oil/Water separator that discharges to POTW" has a working volume of 595.5 FT3 (3740.3 gallons). OCD requires that any sump that is

Greater than 500 gallons

OR

Has fluids contained within its capacity (<500 gallons)

To be re-engineered to meet Condition 11.A of GW-094.

GW-095's permit expires on December 1, 2012.

Please submit designs to my attention for review prior to installation as noted within Condition 11.A.

Thank you,

llowe

Leonard Lowe

Environmental Engineer Oil Conservation Division/EMNRD 1220 S. St. Francis Drive Santa Fe, N.M. 87505 Office: 505-476-3492 Fax: 505-476-3462 E-mail: <u>leonard.lowe@state.nm.us</u> Website: <u>http://www.emnrd.state.nm.us/ocd/</u>

From: Otoniel.Puente@bjservices.com [mailto:Otoniel.Puente@bjservices.com]
Sent: Friday, July 31, 2009 12:46 PM
To: Lowe, Leonard, EMNRD
Subject: BJ Chemical Services-Sump Inspection
Importance: High

Good Morning Mr. Lowe,

I am sorry that I missed your call but it seems that I been having problems with my cell phone. I have finished the sump inspection in the plant and I have ready the PDF file with the results. Please see attached file. Please review the document and if you have any questions or concerns don't hesitate to contact me.

Could you please send me a confirmation of receipt and also a statement of your approval of this year inspection report? Thank you.

Best Regards,

Otoniel "Tony " Puente Plant Engineer

BJ Chemical Services 707 N.Leech St., P.O. BOX 1499 Hobbs, NM, 88240 Office: (575)393-7751 Direct: (575)391-2336 Mobile: (575)602-1770 Fax: (575)393-6754

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