GW - 362

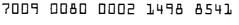
INSPECTION

(Drain-lines, Sump, BGT, Site, etc.)

OIL CONSERVATION DIVISION ENERGY MINERALS AND NATURAL RESOURCES DEPARTMENT 1220 SOUTH SAINT FRANCIS DRIVE SANTA FE, NEW MEXICO 87505









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Mr. Clifford Stewart
Riverside Fransportation
P.O. Boy 1898
Carlsbac

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RETURN TO SENDER UNCLAIMED UNABLE TO FORWARD

871

1225 E

Bill Richardson

Governor Joanna Prukop Cabinet Secretary

Mark Fesmire
Division Director
Oil Conservation Division



LETTER OF VIOLATION OCTOBER 19, 2009

CERTIFIED MAIL RETURN RECEIPT NO: 7009 0080 0002 1498 8541 RESPONSE REQUIRED

Mr. Clifford Stewart P.O. Box 1898 Carlsbad, N.M. 88221-1898

Re: Riverside Transportation, GW-362

1006 E. Hwy 128, Jal N.M.

NW/4 NW/4 of Section 20, Township 25 South, Range 37 East

Dear Mr. Stewart:

The Oil Conservation Division performed an unannounced inspection of the above stated facility on Wednesday, August 26, 2009. As a result of the inspection OCD concluded that Riverside Transportation is in **violation of their discharge permit**, **GW-362**. The following are the deficiencies determined from this inspection. (All photographs referenced below are located as an attachment):

- 1. <u>Photo 1</u>: KCL bags are not located on an impermeable pad with curbing. The bags have lost integrity and have dispersed on to the ground. Owner/operator shall refer to Condition 7 of their discharge permit for containment of such media.

 Owner/Operator responded on December 5, 2008 to the pre-permit inspection conducted on
 - December 19, 2006 to OCD indicating that "All granular KCL has been removed from property and is being used only as needed." Per the recent inspection there were signs of KCL bags in the same location as previously noted in the 2006 inspections.
- 2. Photo 2-17: Several areas within the yard show soil staining/contamination. Contaminated soils shall be promptly addressed. Best Management practices will be implemented in order to prevent spills from reoccurring. Refer to Conditions 15 and 18 of your permit for details. Note OCD Rule 116 is now Part 29. Reference all current rules and regulations for clean up. No discharges are allowed under the discharge permit; refer to Condition 18 of their permit for details.

OCD request that the Owner/Operator modify its discharge plan application per Condition 19 to provide for investigation, remediation, abatement, and monitoring requirements for any vadose zone or water pollution. Please promptly submit the specified Condition 19 modification changes for OCD approval.



- 3. Photo 18 & 19: The Owner/Operator is reminded that waste shall not stay on site longer than 180 days without OCD approval. Refer to Condition 6.B. Note: OCD Rule 712 is now Part 35. Reference all current rules and regulations for proper waste disposal. Owner/Operator responded to the OCD on December 2, 2008 indicating that all debris will be kept on a trailer within the yard. There was no sign of a trailer holding waste on site.
- 4. Photo 20 & 24: Proper maintenance of spill or catch containments needs to be addressed, refer to Condition 14 of permit for details. No discharges are allowed under the discharge permit; refer to Condition 18 of permit for details.
- 5. Photo 21 25: Tanks and barrels need to be properly stored on site. Reference Condition 7 & 9 of permit for details.

Owner/Operator responded to the OCD on December 5, 2008 indicating that it was addressing this issue by placing all empty tanks on a secondary containment. At the time of inspection in August, however, barrels were not properly located on secondary containment as required.

Owner/operator shall **immediately** confine all KCL to a proper impermeable area and address the leaking trailer in Photo 15.

OWNER/OPERATOR SHALL PERFORM THE ABOVE-LISTED ACTIONS AND SUBMIT TO THE OCD CONFIRMATION OF THE RESOLUTION TO THE ABOVE STATED ITEMS NO LATER THAN NOVEMBER 16, 2009.

If there are any questions regarding this matter, please do not hesitate to contact me at (505) 476-3492 or leonard.lowe@state.nm.us.

Sincerely,

Leonard Lowe

Environmental Engineer

xc: Daniel Sanchez, Enforcement and Compliance Manager, Santa Fe Glenn von Gonten, Acting Environmental Bureau Chief, Santa Fe Larry Johnson, Environmental Engineer, OCD District I Office, Hobbs Geoffrey Leking, Environmental, OCD District I Office, Hobbs Mikal Altomore, OCD Assistant General Counsel Inspector(s): Leonard Lowe Company Rep: None Time: 13:50 – 14:35



Photo 1: Broken bags of KCL located on wooden pallets. KCL dispersed on ground.



Photo 2: Staining in yard.



Photo 3: Staining in yard.



Photo 4: Staining in yard.



Photo 5: Used filters and soil staining.



Photo 6: Staining from frac tank valve.

OCD Inspection: Riverside Transportation, Jal GW - 362

Inspector(s): Leonard Lowe
Company Rep: None
Time: 13:50 – 14:35

Date: 08.26.09 Time: 13:50 – 14:35



Photo 7: Close up of Photo 6.



Photo 8: Staining near equipment.



Photo 9: Staining near truck.



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<u>Photo 10</u>: White residual staining near tank.



<u>Photo 11</u>: Used filters and hydrocarbon staining near back of yard.



Photo 12: Contents of barrel being discharged in excavated area.



Photo 13: Improper location of barrels.



Photo 14: Soil staining.



<u>Photo 15</u>: Contents of barrel leaking on ground.



Photo 16: Dry drill cuttings located on ground.



Photo 17: Overall view of photo 16.



Photo 18: Stored solid waste.



Photo 19: Solid waste in Photo 18.



Photo 20: Bins full of fluids. Staining on ground.



<u>Photo 21</u>: Improper location of saddle tanks.



Photo 22: Improper placing of barrels.



<u>Photo 23</u>: Improper storage of barrels.

OCD Inspection: Riverside Transportation, Jal GW - 362 <u>Inspector(s)</u>: Leonard Lowe

Inspector(s): Leonard Lowe Company Rep: None Time: 13:50 – 14:35



Photo 24: Secondary containments full of fluids. Staining on ground.



<u>Photo 25</u>: Improper lining of diesel tank.