

**VanHorn, Kristen, NMENV**

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**From:** Chavez, Carl J, EMNRD  
**Sent:** Friday, October 10, 2014 1:20 PM  
**To:** VanHorn, Kristen, NMENV  
**Subject:** FW: Soil cleanup at the East Fuel Loading Rack near the Hot Oil/Asphalt Tank Farm Gallup Refinery

I do not recall, but when you state supervision, you mean an review of a work plan and approval process. OCD typically receives an initial C-141 Form and a final C-141 Form with supporting documentation of the remediation. In the intial C-141 Form, OCD may request a work plan or it may be an e-mail with a work plan details for OCD approval. I have to look into this.

OCD conducted a facility inspection (see G-32 inspections folder) that could explain the removal, but I don't recall receiving a work plan for it unless I did review one and approve the removal. But I would check the GW-032 Permit File under C-141s where I place spill releases that could include a work plan. A final C-141 with attached verification of remediation documentation would have been received.

Thanks.

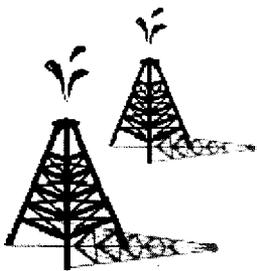
**Carl J. Chavez, CHMM**

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**“Why Not Prevent Pollution; Minimize Waste; Reduce the Cost of Operations; & Move Forward With the Rest of the Nation?”** To see how, please go to: “Pollution Prevention & Waste Minimization” at <http://www.emnrd.state.nm.us/ocd/environmental.htm#environmental>



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**From:** VanHorn, Kristen, NMENV  
**Sent:** Friday, October 10, 2014 1:14 PM  
**To:** Chavez, Carl J, EMNRD  
**Subject:** RE: Soil cleanup at the East Fuel Loading Rack near the Hot Oil/Asphalt Tank Farm Gallup Refinery

Did OCD supervise soil removal from that area in anytime between 2007 and 2009? There may not be a C-141 form associated with the soil removal. But, there should be a work plan for it according to Western.

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**From:** Chavez, Carl J, EMNRD  
**Sent:** Friday, October 10, 2014 12:21 PM

**To:** VanHorn, Kristen, NMENV

**Subject:** RE: Soil cleanup at the East Fuel Loading Rack near the Hot Oil/Asphalt Tank Farm Gallup Refinery

Kristen:

It would be under C-141s in the GW-032 folder based on the date. You may have looked under the AP-111 folder instead.

Can you tell me whether it was the GW-32 or AP-111 folder that you looked in?

Thanks.

**Carl J. Chavez, CHMM**

New Mexico Energy, Minerals & Natural Resources Department

Oil Conservation Division, Environmental Bureau

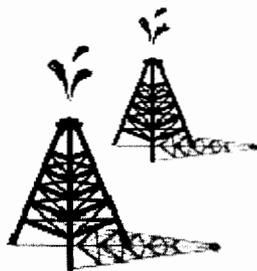
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**From:** VanHorn, Kristen, NMENV

**Sent:** Friday, October 10, 2014 12:00 PM

**To:** Chavez, Carl J, EMNRD

**Subject:** Soil cleanup at the East Fuel Loading Rack near the Hot Oil/Asphalt Tank Farm Gallup Refinery

Carl,

Are you aware of any soil removal from the East Fuel Loading Rack near the Hot Oil/Asphalt Tank Farm (tanks 701-714)? I'm not sure when it would have occurred, but Western seems to think that it happened after an OCD inspection that noted stained soil in the area. They said they submitted a work plan and report.

There was an spill that occurred at the tank farm that overflowed into the loading rack area in March 2007, the cleanup may have been related to that, but I am not sure. I looked through OCD records online and didn't find a work plan or report for the spill. There is a C-141 form dated March 19 or 20, 2008 about a spill from Tank 706, but I can't tell if the March 2007 date is wrong or not.

Does OCD have a record of a work plan and report for soil removal in the area?

Let me know if I can clarify anything.

Thanks,  
Kristen

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