

Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505 Phone: 505.476.4397

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Entered on 04-01-2019

Aboveground Storage Tank Systems Inspection Report

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Inspection Type: Compliance Case Number: 19 20190401 0745 Inspection Start Time: 08:30am Date: 01-Apr-19 I. Facility Name: Socorro Municipal Airport Facility ID: 30667 Phone: 575-838-6357 Zip Code: 87801 Address: 300 Airport Rd. SR 1 Hwy 85 City: Socorro LUST Site: No E-mail: Access to property authorized by: Jerry Griego Owner ID: 15086 Phone: 575-835-0240 II. Owner Name: Socorro (City of) Address:P.O. Box K City: Socorro State: NM Zip Code: 87801 E-mail: jsantillanes@socorronm.gov **Utilities Directer** Contact Name: Jay Santillanes Phone: 575-835-0240 **III. Operator Name:** Socorro (City of) Operator ID: O1092 Address: P.O. Box K City: Socorro State: NM Zip Code: 87801 Contact Name: Jay Santillanes (505-440-6119) 835-0240 ext #533 E-mail: IV. Class A/B Operator Name: Jerry Griego ABC Op. TMS 03-24-2016 Phone: 575-418-0685 E-mail:Dusty418@msn.com Jay Santillanes ABC Op. TMS 03-24-2016 City: Address: State: Zip Code: Date Trained: 03-24-2016 Who trained Class A/B Operator: Tank Management Servicer, Inc. V. NMED Compliance Officer's Name: Steven Paul Phone: 505-222-9564 E-mail:steven.paul@state.nm.us State: New Mexico Zip Code: 87102 Address: 121 Tijeras Ave SE, Ste 1000 City: Albuquerque VI. Tank Number 38686 Size/Capacity: 6000 Gal. Contents: B25 AV Gas Installation Date: 03-24-2017 Tank Construction: A16 UL 142 Tank Secondary S16 Containment: F11, F90, F91 Piping Construction: Piping Secondary S17 Containment: Other Secondary S06 Containment / Ancillary: Corrosion/Cathodic C19, C20 Protection: Tank Release Detection: H06, H07 Piping Release Detection: G16 Visual Spill Prevention: 108 Rem Fill Overfill Prevention: I01, I09 Tank Status & Usage: IN USE

Facility ID Number: 30667 Case Number: 19 20190401 0745				
1. Registration (20.5.102 NMAC) and Tank Fees (20.5.103 NMAC)		N/A		
A. Are all applicable tanks registered? (20.5.102.200 NMAC)				
B. Current & Valid Registration Certificate on-site? (20.5.102.207 NMAC)		Yes		
C. Owner Mailing address is correct? (20.5.102.208 NMAC)		Yes		
D. Owner in compliance with tank fees. (20.5.103.300 NMAC)		Yes		
E. Notification of transfer of ownership submitted per (20.5.102.201 NMAC)		N/A		
2. Operator Training (20.5.104 NMAC)		N/A		
A. Class A&B Operator(s) designated for the storage tank system(s). (20.5.104.400 NMAC)		Yes		
B. Class A&B Operator(s) conducting monthly inspections. (20.5.104.409.B NMAC)		Yes		
C. Class A&B Operator(s) must retrain within the next 60 days due to significant violation(s	s). (20.5.104.406.B NMAC)	N/A		
D. Class A/B Operator retrains: Every 5 Years				
E. Class A/B Operator retrained by NMED Inspector following significant violation.		N/A		
F. Operator Training requirements have been met for Class A/B and C. (20.5.104 NMAC)		Yes		
3. Operations and Maintenance Plan (20.5.110.1001 NMAC)		N/A		
A. Operations & Maintenance Plan at the facility?		Yes		
B. Operations & Maintenance Plan updated?		Yes		
4. Financial Responsibility (20.5.117 NMAC)				
A. Proof of Financial Responsibility provided? (20.5.117.1703.A NMAC)				
B. Amount and scope meets requirements. (20.5.117.1703 NMAC)		Yes		
C. Mechanism(s) meets requirements. (20.5.117.1755 thru 1767 NMAC)				
D. Mechanism/Policy Number: ACE American Insurance Company Policy # FL31700166				
E. Effective Date: 04-04-2018 to 04-04-219				
5. Release Prevention				
A. Spill Prevention Equipment: Remote Fill Box				
	Tai	nk(s) in Violation		
1. Equipment is present? (20.5.109.910.A NMAC)	Yes			
2. Equipment is free of tears, rips, or damage. (20.5.110.1005.C NMAC) Yes				
3. Equipment has adequate volume to contain spills. (20.5.110.1005.C NMAC) Yes				
4. Equipment free of regulated substance, debris, water, or other liquids. (20.5.110.1005.C) Yes				
5. Equipment free of minor damage or other operational defects. (20.5.110.1005.C NMAC) Yes				
6. Equipment tested within the last 3 years & report submitted within time frames? (110.1005.C) N/A				
7. Equipment passed the test? (20.5.110.1005.C(4) NMAC) N/A				
8. Test conducted per regulations and by tester who meets qualifications. (110.1005.G) N/A				
9. Integral spill bucket monitored monthly or tested every 3 years. (20.5.110.1005.C(3) NMAC)				
10. Equipment is listed per national standard or code of practice. (20.5.109.910.F NMAC) Yes				
11. Drain valve on remote fill box is closed? (20.5.110.1005.C NMAC) Yes				

Facility ID Number: 30667 Case Number: 19 20190401 0745 Overfill Alarm B. Overfill Prevention Equipment: Tank(s) in Violation Yes 1. Equipment is present? (20.5.109.910.A(2) NMAC) 2. Equipment is operational/functional? (20.5.110.1005.D NMAC) Yes Yes 3. Alarm audible and visible to delivery driver? (20.5.109.910.A(2)(b) NMAC) N/A 4. Equipment inspected or tested per regulations within last 3 years? (20.5.1010.1005.D NMAC) N/A 5. Equipment passed periodic inspection or test? (20.5.110.1005.D NMAC) N/A 6. Inspection/Test report submitted within required time frames. (20.5.110.1005.D(5) NMAC) N/A 7. Inspection/Test conducted per regulations and by tester who meets qualifications. (110.1005.G) Yes 8. Equipment is listed per national standard or code of practice. (20.5.109.910.F NMAC) N/A C. Corrosion Protection Not Required 1. Tank(s): 2. Piping: | Not Required N/A 6. Release Detection Interstitial Monitoring A. Tank(s): Tank(s) in Violation Yes 1. Applicable method is present. (20.5.111.1100.A/112.1205/1206 NMAC) Yes 2. Tank(s) being monitored monthly for releases. (20.5.111.1102 thru 1104 & 115.1501.A NMAC) Yes 3. Method is being operated and maintained as required. (20.5.111.1102 thru 1104 NMAC) N/A 4. Equipment inspected or tested annually for operability and serviceability.(1102 thru 1104) N/A 5. Annual inspections and testing conducted by tester who meets qualifications. (111.1100.D) Yes 6. Records are being maintained. (20.5.111.1111 NMAC) N/A 7. Integrity Test performed prior to return-to-service. (20.5.115.1501.I NMAC) Visual Inspection B. Piping: Tank(s) in Violation Yes 1. Applicable method is present. (20.5.111.1105 thru 1109 & 112.1205/1206 NMAC) Yes 2. Piping being monitored monthly for releases. (20.5.111.1100.A NMAC) Yes 3. Method is being operated and maintained as required. (20.5.111.1105 thru 1109 NMAC) Yes 4. ALLD is capable of detecting leaks. (20.5.111.1105.A(1)) NMAC) 5. ALLD Functionality tested within last 12 months (20.5.111.1105.A(2)/1106.A(2) NMAC) Yes N/A 6. Requirements have been met for no ALLD on aboveground piping (20.5.111.1109.B NMAC) N/A 7. Tightness test conducted within required time frames. (20.5.111.1105.A/1107.A(1) NMAC) 8. Records are being maintained. (20.5.111.1111 NMAC) Yes N/A 9. Interstitial monitoring has automatic shutoff and sensors tested annually. (1106.A(3)/1108.A) N/A 10. Interstitial monitoring for emergency generator triggers alarm & tested annually. (20.5.112) 11. Equipment inspected or tested by tester who meets qualifications. (20.5.105.504 NMAC) N/A

New Mexico Petroleum Storage Tank Bureau Aboveground Storage Tank Systems Inspection Checklist

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7. Containment	Facility ID Number: 30667	Case Number: 19 20190401 0745			
A. Secondary containment installed on new or upgraded AST system. (20.5.109.900/908 NMAC) B. Under-dispenser containment is present? (20.5.109.917 NMAC) C. Transition sump is present for above-ground piping? (20.5.109.913.D NMAC) N/A D. Containment for loading rack is present and meets volume requirements? (20.5.109.918 NMAC) E. Containment is operated and maintained as required? (20.5.110.1002/1003/1007/1008 NMAC) F. Periodic testing conducted on sumps used for interstitial monitoring. (20.5.110.1007 NMAC) G. Monthly monitoring of containment sumps used for interstitial monitoring meets requirements. H. Periodic testing of sumps reported within required time frames. (20.5.110.1016 NMAC) I. Sump testing conducted per regulations and by tester who meets qualifications. (105.504) N/A 8. Periodic Walk-through Inspections (20.5.110.1008 NMAC) Tank(s) in Violation A. Spill and overfill prevention is inspected monthly. (20.5.110.1008.A(1) NMAC) P. C. Release detection equipment checked monthly for alarms, signs of release. (110.1008.A(2)) D. Equipment/material used to isolate metal components inspected every 30 days. (110.1006.D) P. Tank(s) in Violation A. Ancillary equipment is maintained. (20.5.110.1000 NMAC) P. Tank(s) in Violation A. Ancillary equipment is maintained. (20.5.110.1000 NMAC) P. Ses Tank(s) in Violation A. Ancillary equipment is maintained. (20.5.110.1000 NMAC) P. Ses Tank(s) in Violation Tank(s) in Violation A. Ancillary equipment is maintained. (20.5.110.1000 NMAC) P. Ses Tank(s) in Violation Tank(s) in Violation A. Ancillary equipment is maintained. (20.5.110.1000 NMAC) P. Ses Tank(s) in Violation	7. Containment			N/A	
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A. Spill and overfill prevention is inspected monthly. (20.5.110.1008.A(1) NMAC) B. Containment sumps inspected monthly. (20.5.110.1008.A(3) NMAC) C. Release detection equipment checked monthly for alarms, signs of release. (110.1008.A(2)) D. Equipment/material used to isolate metal components inspected every 30 days. (110.1006.D) 9. Tank(s)/Piping/Operations & Maintenance N/A Tank(s) in Violation A. Ancillary equipment is maintained. (20.5.110.1000 NMAC) B. Fill port lids are marked. (20.5.110.1000(A) NMAC) C. Normal venting is maintained. (20.5.110.1004 NMAC) D. Emergency vents are maintained and inspected monthly.20.5.110.1004 NMAC) E. Underground piping replaced that shows signs of deterioration/failure. (20.5.110.1010.A) F. Sump liners and penetration boots are maintained as required. (20.5.110.1007 NMAC) N/A G. AST system is documented to be compatible with contents greater than E10 or B20. (1009.B) Yes	8. Periodic Walk-through Inspection	as (20.5.110.1008 NMAC)		N/A	
B. Containment sumps inspected monthly. (20.5.110.1008.A(3) NMAC) C. Release detection equipment checked monthly for alarms, signs of release. (110.1008.A(2)) Pes D. Equipment/material used to isolate metal components inspected every 30 days. (110.1006.D) 9. Tank(s)/Piping/Operations & Maintenance Tank(s) in Violation A. Ancillary equipment is maintained. (20.5.110.1000 NMAC) Pes B. Fill port lids are marked. (20.5.110.1000(A) NMAC) C. Normal venting is maintained. (20.5.110.1004 NMAC) Pes D. Emergency vents are maintained and inspected monthly.20.5.110.1004 NMAC) F. Sump liners and penetration boots are maintained as required. (20.5.110.1007 NMAC) N/A G. AST system is documented to be compatible with contents greater than E10 or B20. (1009.B) Yes				Tank(s) in Violation	
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	1	* ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	Yes		
	· ·	•	N/A		
10 Notifications		(12 12 14)		N/A	
10. Notifications					
11. Evidence of a release or spill: No					
12. Attachments					
☐ Pictures ☐ Site Sketch ☐ Records ☐ Re-training module ☐ Other ☐ Financial Respons.					

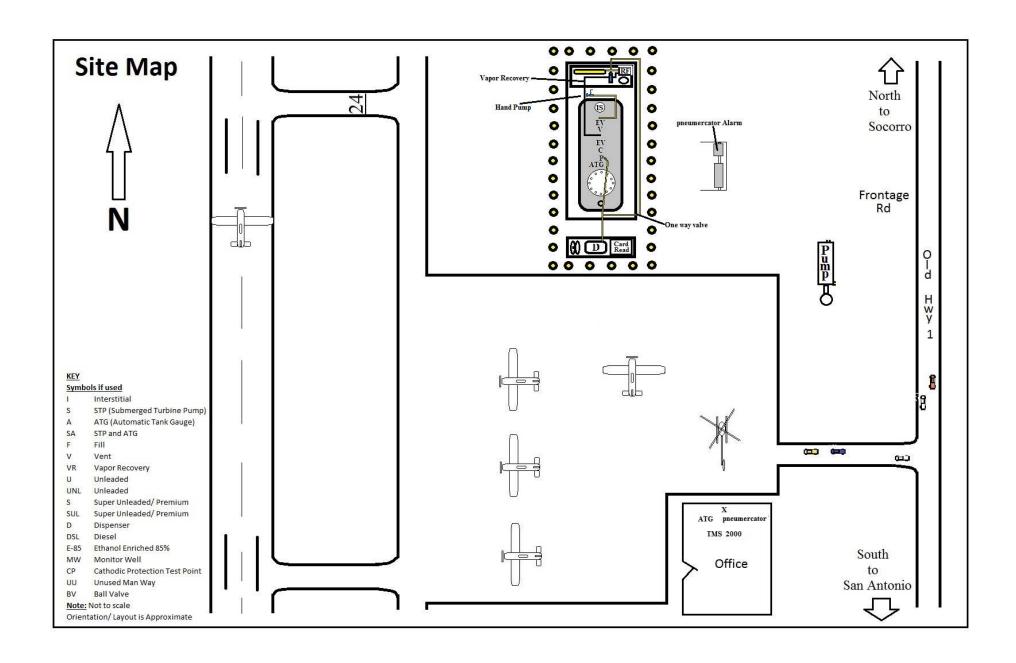
13. Comments.

No concerns from the compliance inspection on 04-01-2019 are Notice

New Mexico Petroleum Storage Tank Bureau Aboveground Storage Tank Systems Inspection Checklist

Page 5 of 5

Facility ID Number: 30667	Case Number: _	19 20190491 0745	
14. Closing Conference and Signature Closing Conference Date:	1-1-2019	Closing Conference Time:	9:40Am
Steven Paul Compliance Officer - Print Name		Compliance Officer's Signature	4-1-2019 Date
		O 4-	
Jery Griego On-Site Representative - Print Na	ume d	Genry Bulgs	4-1-2019 Date





This certifies that

Jerry Griego

has successfully completed the following professional training course:

Petroleum Storage Tank Owner/Operator Training

New Mexico Class A/B/C Operator

Certificate ID: NM160324-01-AB-16042

Albuquerque, NM March 24, 2016

Certificate to remain in effect 5 years from date of training, or until retraining is required, whichever comes first.

Thomas Palace Petro Classroom

Patrick J. Vucherich Instructor



PC) PETRO CLASSROOM

CERTIFICATE OF COMPLETION

This certifies that

Joseph Santillanes

has successfully completed the following professional training course:

Owner/Operator Training Petroleum Storage Tank

New Mexico Class A/B/C Operator

Certificate ID: NM160324-01-AB-16041

Albuquerque, NM March 24, 2016

Certificate to remain in effect 5 years from date of training, or until retraining is required, whichever comes first.

Petro Classroom Thomas Palace

Patrick J. Vuchetich, Instructor Petro Classroom

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