

Notification of Change-in-Ownership Of



Petroleum Storage Tank Systems

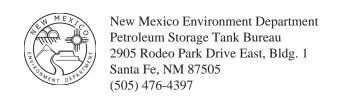
The purpose of this form is to notify the Petroleum Storage Tank Bureau's staff of the change in ownership of the petroleum storage tank systems listed below. The owner must submit the form within 30 days of transfer of ownership of the petroleum storage tank systems, regardless of whether the systems are underground storage tank systems or above-ground storage tank systems. Once the completed form is submitted to the Bureau, the new owner (transferee) of the petroleum tank system(s) will be responsible for payment of annual tank fees the first July 1 after the transfer and every year thereafter. If there has been a change to the petroleum storage tank system at the facility, such as one of the tank systems has been modified, then you must fill out a Registration Form including all information required in 20.5.102.206 NMAC and submit that form to the Bureau instead of this form. A copy of our Registration Form can be downloaded from https://www.env.nm.gov/petroleum_storage_tank
Mail the completed form to:

New Mexico Environment Department Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505

Roy E Pogue Wholesale Inc - No	2		53874
Facility Name (Enter the previo	us/old name of the facility)		Facility ID Number
PMS Shop			
New Facility Name (Have you	changed the name of the facility	? Then enter the new name on the	line above.)
204 S PMS Lane			Clayton
Street Address			City
88415	Union	(575) 374-9550	
Zip Code	County	Telephone Number	7
Previous Owner of Tank(s)			
Roy E Pogue Wholesale Inc			311
Owner Name			Owner ID Number
14 Jenkins Road			Clayton
Street Address			City
New Mexico	88415	Union	(505) 374-9641
State	Zip Code	County	Telephone Number
New Owner of Tank(s)			
PMS & Havesting			NEW
Owner Name (Corporation, Ind	ividual, Public Agency, or Other	Entity)	Owner ID Number
996 Dorsey Road			Clayton
Street Address			City
New Mexico	88415	Union	(575) 207-7450
State	Zip Code	County	Telephone Number
honeyp@plateautel.net			

Notification of Change-in-Ownership Form

IV.	Operator Information			Facility ID Numb	er:53876
	Will the operator of the facility section to the best of your abil		nange in ownership? If y	our answer is yes	, then complete this
	✓ Yes No				
	PMS & Havesting			(:	575) 207-7450
	Operator Name				lephone Number
	996 Dorsey Road				Clayton
	Mailing Address				City
	New Mexico	88415	honeyp@plateautel.net		
	State	Zip Code	E-mail Address		
V	Data tank austam(a) transfari	rad. 12/1/2022			
V.	Date tank system(s) transfer	reu: 12/1/2023			
VI.	Number of Petroleum Storage Tan	k Systems at this facil	ity: 2		
VII.	Ownership of Property (Who owns	s the land the tanks ar	e located on?)		
	PMS & Havesting		•	(575) 207-7450
	Property Owner Name				lephone Number
	996 Dorsey Road				Clayton
	Mailing Address				City
	New Mexico	88415	honeyp@plateautel.net		
	State	Zip Code	E-mail Address		
VII.	Certification I certify under penalty of law that I I attached documents, and based on methe submitted information is true, action to the submitted information in the submitted information is true, action to the submitted information in the submitted information is true, action to the submitted information in the submitted information is true, action to the submitted information in the submitted information is true, action to the submitted information in the submi	ny inquiry of those individual curate, and complete.	iduals immediately responsil		
	Honey 4	an		3/1/20	124
	Owner's Signature			Date Si	gned



Notice of Violation Class B Violations Subject to Delivery Prohibition

22 20240222 0417

Date: March 1, 2024

I. Facility, Ownership, and Operator Information

Facility Name: PMS Shop	Facility Number: 53874			
Facility Address: 402 S PMS Lane				
Owner Name: PMS & Havesting	Owner Number: 76565			
Operator Name: PMS & Havesting	Operator Number: O14351			

This facility was cited with Class B violation(s) pursuant to section 20.5.116.1602.B(1) of the Petroleum Storage Tank Regulations, Title 20 Chapter 5 of the New Mexico Administrative Code ("NMAC"). The Class B violation(s) cited below indicate that the PSTB has identified violation(s) at this facility that qualify certain tanks for ineligibility to receive product (fuel). If not corrected within 30 days of the date of this notice, a Notice of Deficiency will be issued pursuant to 20.5.116.1602.B(2) NMAC, and may eventually lead to red tag placement and ineligibility for delivery of the system under violation pursuant to 20.5.116.1602.C NMAC.

If the violation(s) cited are not corrected, the facility may be determined to be out of compliance with the requirements and provisions of the Petroleum Storage Tank Regulations which would mean the facility would <u>not be eligible for reimbursement from the Corrective Action Fund</u> (*seee* 20.5.123.2304 NMAC) if the facility has a release.

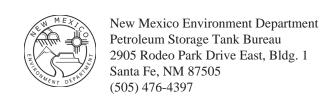
II. Violation(s) Information.

Tank ID	Penalty Occurrences		Description	+		
Code		Occurrences	Description			
36528 & 36529	20.5.109.908.C (2) NMAC	1/Tank	Failure to permanently close an existing single walled ASTs that has not been upgraded.			

III. Signature.

Compliance Officer Print Name: Chris Hamilton					
Compliance Officer's Signature:	Chris Hamilton	Digitally signed by Chris Hamilton Date: 2024.03.01 09:39:59 -07'00'			

Date: March 1, 2024



Field Compliance Order

22 20240222 0417

Date: February 29, 2024

I. Facility, Ownership, and Operator Information

Facility Name:	PMS Shop	Facility Number: 53874
Facility Address:	402 S PMS Lane	
Owner Name:	PMS & Havesting	Owner Number: 76565
Operator Name:	PMS & Havesting	Operator Number: O14351

This facility has been cited with Class C violation(s) of the Petroleum Storage Tank Regulations, Title 20 Chapter 5 of the New Mexico Administrative Code ("NMAC"). If the violation(s) cited are not corrected, the facility may be determined to be out of compliance with the requirements and provision of the Petroleum Storage Tank Regulations which would mean the facility would not be eligible for reimbursement from the Corrective Action Fund (pursuant to 20.5.123.2304) if your facility has a release.

II. Violation(s) Information.

Tank ID	Penalty	Occurrences	Description	+
Talik ID	Code Per Tank		Description	-
36528 &	20.5.114.1501.E[1	Failure to permanently close a substandard AST system after 12 months in temporary	
36529	1] NMAC	1	closure.	

Compliance Officer Print Name: Chris Hamilton

Compliance Officer's Signature: Chris Hamilton

Digitally signed by Chris Hamilton Date: 2024.02.29 09:43:16 -07'00'

Compliance Officer's Signature.



New Mexico Environment Department Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505 (505) 476-4397

Certification of Compliance

Date: 29-Feb-24

I. Facility, Ownership, and Operator Information Facility Name: PMS Shop Facility Number: 53874 Phone: (575) 374-9550 Facility Address: 402 S PMS Lane City: Clayton Zip Code: 88415 Owner Name: **PMS & Havesting** Owner Number: 76565 Phone: (575) 207-7450 Owner Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 Operator Name: PMS & Havesting Phone: (575) 207-7450 Operator Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 **II. Listing of Compliance Concerns Number: 7822** III. Violations Corrected To Date. (If you don't have enough space to list all the violations please use a second copy of this form.) PSTR No.: 3.8 Occurrences: 2 Description: Failure to pay annual fee. Description: Failure to provide proof of Financial Responsibility. PSTR No.: 9.903.A Occurrences: 2 PSTR No.: Occurrences: Description: Description: PSTR No.: Occurrences: IV. For Petroleum Storage Tank Bureau Staff Only. I conducted an inspection at the above-named facility and found the violation(s) specified in Section III \times Yes No N/A have been corrected. I have received documentation indicating the owner or his authorized representative have corrected Yes No X N/A the violation(s) listed in Section III above.

Compliance Officer's Signature: Chris Hamilton Date: 2024.02.29 09:12:45 -07'00'



New Mexico Environment Department Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505 (505) 476-4397

Certification of Compliance

Date: 29-Feb-24 I. Facility, Ownership, and Operator Information Facility Name: PMS Shop Facility Number: 53874 Phone: (575) 374-9550 Facility Address: 402 S PMS Lane City: Clayton Zip Code: 88415 Owner Name: **PMS & Havesting** Owner Number: 76565 Phone: (575) 207-7450 Owner Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 Operator Name: PMS & Havesting Phone: (575) 207-7450 Operator Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 **II. Listing of Compliance Concerns Number: 7837** III. Violations Corrected To Date. (If you don't have enough space to list all the violations please use a second copy of this form.) PSTR No.: 3.8 Occurrences: 2 Description: Failure to pay annual fee. Description: Failure to permanently close tank system after 12 months in temp closure. PSTR No.: 8.9.C Occurrences: 2 Description: Failure to provide proof of Financial Responsibility. PSTR No.: 9.903.A Occurrences: 2 PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: Description: PSTR No.: Occurrences: IV. For Petroleum Storage Tank Bureau Staff Only. I conducted an inspection at the above-named facility and found the violation(s) specified in Section III \times Yes No N/A have been corrected. I have received documentation indicating the owner or his authorized representative have corrected Yes No X N/A the violation(s) listed in Section III above.

Compliance Officer's Signature: Chris Hamilton Date: 2024.02.29 09:15:08 -07'00'



Compliance Officer's Signature:

New Mexico Environment Department Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505 (505) 476-4397

Certification of Compliance

Date: 2/28/2024

Date: 29-Feb-24 I. Facility, Ownership, and Operator Information Facility Name: PMS Shop Facility Number: 53874 Phone: (575) 374-9550 Facility Address: 402 S PMS Lane City: Clayton Zip Code: 88415 Owner Name: **PMS & Havesting** Owner Number: 76565 Phone: (575) 207-7450 Owner Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 Operator Name: PMS & Havesting Phone: (575) 207-7450 Operator Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 **II. Listing of Compliance Concerns Number: 7882** III. Violations Corrected To Date. (If you don't have enough space to list all the violations please use a second copy of this form.) PSTR No.: 3.8 Occurrences: 2 Description: Failure to pay annual fee. Description: Failure to provide proof of Financial Responsibility. PSTR No.: 9.903.A Occurrences: 2 Description: PSTR No.: Occurrences: PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: Description: PSTR No.: Occurrences: IV. For Petroleum Storage Tank Bureau Staff Only. I conducted an inspection at the above-named facility and found the violation(s) specified in Section III \times Yes No N/A have been corrected. I have received documentation indicating the owner or his authorized representative have corrected Yes No X N/A the violation(s) listed in Section III above. Chris Hamilton Digitally signed by Chris Hamilton Date: 2024.02.29 09:22:33 -07'00'



New Mexico Environment Department Petroleum Storage Tank Bureau 2905 Rodeo Park Drive East, Bldg. 1 Santa Fe, NM 87505 (505) 476-4397

Certification of Compliance

Date: 29-Feb-24 I. Facility, Ownership, and Operator Information Phone: (575) 374-9550 Facility Name: PMS Shop Facility Number: 53874 Facility Address: 402 S PMS Lane City: Clayton Zip Code: 88415 Owner Name: **PMS & Havesting** Owner Number: 76565 Phone: (575) 207-7450 Owner Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 Operator Name: PMS & Havesting Phone: (575) 207-7450 Operator Address: 996 Dorsey Road City: Clayton State: New Mexico Zip Code: 88415 II. Listing of Compliance Concerns Number: 10843 III. Violations Corrected To Date. (If you don't have enough space to list all the violations please use a second copy of this form.) PSTR No.: 4.25 Occurrences: 2 Description: Failure to install anti-siphon valve on AST system. Description: Failure to install leak detection equipment for a single-walled AST system: no PSTR No.: 4.29[1] Occurrences: 2 secondary containment. Description: Failure to install under-dispenser containment for dispensers in an AST system. PSTR No.: 4.32 Occurrences: 2 PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: PSTR No.: Occurrences: Description: Description: PSTR No.: Occurrences: IV. For Petroleum Storage Tank Bureau Staff Only. I conducted an inspection at the above-named facility and found the violation(s) specified in Section III \times Yes No N/A have been corrected. I have received documentation indicating the owner or his authorized representative have corrected Yes No X N/A the violation(s) listed in Section III above. Compliance Officer's Signature: Chris Hamilton Digitally signed by Chris Hamilton

Date: 2024.02.29 09:34:15 -07'00'



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

Fax: 505.476.4374

Aboveground Storage Tank Systems Inspection Report

Page 1 of 4

Inspection Type: Compliance Case Number: 22 20240222 0417 Inspection Start Time: 12:00:00 PM Date: 22-Feb-24											
I. Facility Name: PMS Sho	op					Facility 1	ID:	53874	Phon	e: (575	5) 374-9550
Address: 402 S PMS Lane					City	: Clayton	ı			Zip Coo	de: 88415
E-mail:honeyp@plateautel.no	mail:honeyp@plateautel.net Access to property authorized by: Honey Poling					LUS	ST Site:	: No			
II. Owner Name: PMS & Havesting Owner ID: 76565 Pho					Phon	e: (57	5) 207-7450				
Address:996 Dorsey Road				City: C	layton		St	ate: NM	[Zip C	Code: 88415
Contact Name: Honey Poling	Contact Name: Honey Poling E-mail: honeyp@plateautel.net										
III. Operator Name: PMS	& Havesting				Operato	or ID: O1	4351	. I	Phone: (5	575) 20	7-7450
Address: 996 Dorsey Road				City: C	Clayton		St	ate: NM	[Zip (Code: 88415
Contact Name: Honey Poling	g S			E-mail:	honeyp@	plateaute	el.net	:			
IV. Class A/B Operator Na	me: None Provid	led		Ph	one: N/A			E-mail:	N/A		
Address: N/A				City: 1	N/A		St	ate: N/A	4	Zip (Code: N/A
Who trained Class A/B Opera	ator: N/A						D	ate Tra	ined: N/	A	
V. NMED Compliance Office	cer's Name: Chr	is Hamilton		Ph	one: (505)	670-917	1	E-mail:	chris.har	nilton@	env.nm.gov
Address: 2905 Rodeo Park D	rive East, Buildin	g 1		City: S	Santa Fe		St	ate: NM	1	Zip C	Code: 87505
VI. Tank Number	36528	36529									
Size/Capacity:	4,000 Gal	4,000 Gal									
Contents:	B12 (Empty)	B12 (Empty)									
Installation Date:	1/1/1997	1/1/1997									
Tank Construction:	A01	A01									
Tank Secondary Containment:	S15	S15									
Piping Construction:	F01	F01									
Piping Secondary Containment:	S15	S15									
Other Secondary Containment / Ancillary:	S15	S15									
Corrosion/Cathodic Protection:	C16/18	C16/18									
Tank Release Detection:	H11	H11									
Piping Release Detection:	G18	G18									
Spill Prevention:	I05	I05									
Overfill Prevention:	I05	I05									
Tank Status & Usage:	U03/TOS	U03/TOS									

Facility ID Number: 53874	Case Number: 22 20240222 0417				
1. Registration (20.5.102 NMAC) and Tank Fees (20.5.103 NMAC)					
A. Are all applicable tanks registered? (20.5.10	02.200 NMAC)		Yes		
B. Current & Valid Registration Certificate on-site? (20.5.102.207 NMAC)					
C. Owner Mailing address is correct? (20.5.102.208 NMAC)					
D. Owner in compliance with tank fees. (20.5.103.300 NMAC)					
E. Notification of transfer of ownership submit	ted per (20.5.102.201 NMAC)		Yes		
2. Operator Training (20.5.104 NMAC)			N/A		
A. Class A&B Operator(s) designated for the st	orage tank system(s). (20.5.104.400 NMAC)		No		
B. Class A&B Operator(s) conducting monthly	inspections. (20.5.104.409.B NMAC)		No		
C. Class A&B Operator(s) must retrain within t	the next 60 days due to significant violation(s). (20.5	.104.406.B NMAC)	N/A		
D. Class A/B Operator retrains:					
E. Class A/B Operator retrained by NMED Insp	pector following significant violation.		N/A		
F. Operator Training requirements have been m	net for Class A/B and C. (20.5.104 NMAC)		No		
3. Operations and Maintenance Plan (20.5.	110.1001 NMAC)		N/A		
A. Operations & Maintenance Plan at the facility?					
B. Operations & Maintenance Plan updated?					
4. Financial Responsibility (20.5.117 NMA	C)		N/A		
A. Proof of Financial Responsibility provided? (20.5.117.1703.A NMAC)					
B. Amount and scope meets requirements. (20.	5.117.1703 NMAC)		N/A		
C. Mechanism(s) meets requirements. (20.5.11)	7.1755 thru 1767 NMAC)		N/A		
D. Mechanism/Policy Number: N/A					
E. Effective Date: N/A					
5. Release Prevention		Records Revie	w N/A		
A. Spill Prevention Equipment: None					
1 K			Tank(s) in Violation		
1. Equipment is present? (20.5.109.910.A NMA	AC)	No 3	36528 & 36529		
2. Equipment is free of tears, rips, or damage. (20.5.110.1005.C NMAC)					
3. Equipment has adequate volume to contain spills. (20.5.110.1005.C NMAC)					
4. Equipment free of regulated substance, debris, water, or other liquids. (20.5.110.1005.C)					
5. Equipment free of minor damage or other operational defects. (20.5.110.1005.C NMAC) N/A					
6. Equipment tested within the last 3 years & re	eport submitted within time frames? (110.1005.C)	N/A			
7. Equipment passed the test? (20.5.110.1005.C	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 te	ested every 3 years. (20.5.110.1005.C(3) NMAC)	N/A			
10. Equipment is listed per national standard or	code of practice. (20.5.109.910.F NMAC)	N/A			
11. Drain valve on remote fill box is closed? (20.5.110.1005.C NMAC) N/A					

10. Notifications and Records

N/A

Facility ID Number: 53874	Case Number: 22 20240222 0417		
B. Overfill Prevention Equipment:	None		
C. Corrosion Protection			N/A
1. Tank(s): None			
			Tank(s) in Violation
a. Steel Tank system protected from co	orrosion. (20.5.109.902.A NMAC)	N/A	
b. Corrosion protection is operational.	(20.5.110.1006.A/115.1501.A(1) NMAC)	N/A	
c. Impressed Current System monitore	d every 60 days. (20.5.110.1006.C/115.1501.A(1) NMAC)	N/A	
d. Cathodic Protection system tested e	very 3 years/within 6 months of repair. (1006.B/115.1501.A	A) N/A	
2. Piping: None			
			Tank(s) in Violation
a. Steel piping / flex connector(s) prot	ected from corrosion. (20.5.109.913.A NMAC)	N/A	
b. Corrosion protection is operational.	(20.5.110.1006.A NMAC)	N/A	
c. Corrosion protection is inspected m	onthly. (20.5.110.1006.D NMAC)	N/A	
d. Containment sump(s) free of water	and soil. (20.5.110.1007.A NMAC)	N/A	
3. Cathodic Protection Test.			Tank(s) in Violation
a. Report contains all required informa	ation. (20.5.110.1006.B NMAC)	N/A	
b. Report contains test data for all stee	l tanks and steel piping at the facility. (20.5.110.1006.A)	N/A	
c. Cathodic protection system passed t	he last test. (20.5.110.1006.A NMAC)	N/A	
d. Test conducted by tester who meets	qualifications. (20.5.105.504 NMAC)	N/A	
6. Release Detection			N/A
A. Tank(s): Not Required - Contain	ns less than 1"		
B. Piping: Not Required - Tempor	ary Closure		
7. Containment		Records Review	✓ N/A
8. Periodic Walk-through Inspection	ns (20.5.110.1008 NMAC)		✓ N/A
9. Tank(s)/Piping/Operations & Ma			N/A
o portunition of the			Tank(s) in Violation
A. Ancillary equipment is maintained.	(20.5.110.1000 NMAC)	N/A	
B. Fill port lids are marked. (20.5.110	1000(A) NMAC)	No	
C. Normal venting is maintained. (20.	5.110.1004 NMAC)	No	
D. Emergency vents are maintained ar	nd inspected monthly.20.5.110.1004 NMAC)	No	
E. Underground piping replaced that s	hows signs of deterioration/failure. (20.5.110.1010.A)	N/A	
F. Sump liners and penetration boots a	are maintained as required.(20.5.110.1007 NMAC)	N/A	
G. AST system is documented to be co	ompatible with contents greater than E10 or B20. (1009.B)	N/A	
H. AST is compatible with the regulat	ed substance stored? (20.5.109.1009 NMAC)	N/A	

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

Page 4 of 6

Facility ID Number: 53874 Case Number: 22 20240222 0417

		Tank(s) in Violation
A. Suspected release reported and investigated. (20.5.118.1801 NMAC)	N/A	
B. Suspected release - anything other than "pass" for monthly monitoring reported.	N/A	
C. Suspected release - unusual operating conditions reported. (20.5.118.1801 NMAC)	N/A	
D. Suspected release - failed periodic test reported within 24 hours.	N/A	
E. Notification provided for modifications and repairs. (20.5.110.1012.B NMAC)	N/A	
F. Change-in-service, return-to-service, temporary closure reported. 20.5.115.1500.A NMAC)	No	36528 & 36529
G. 30-day notification received for change to greater than E10 Gasoline, B20 Diesel. (1009.A)	N/A	
H. Records for periodic testing submitted within 60 days of completion. (110.1016/111.1112)	N/A	
I. Record submitted for failed periodic test within 24 hours of completion. (110.1016/111.1112)	N/A	

11. Evidence of a release or spill: Unknown

12. Attachments				
✓ Pictures	Site Sketch	Records	Re-training module Other	Financial Respons.

13. Comments.

Compliance Inspection

- A) The existing Aboveground Storage Tanks (ASTs) at the Facility have been moved from their original position, they are now sitting on the southern edge of the property and remain in Temporary Closure.
- B) The red tags affixed to the ASTs were found to be missing at the time of this inspection. However, pictures (attached to this report) show that they were intact in 2018 and that one was missing in 2021 while the other was showing serious deterioration from exposure to the elements. The Petroleum Storage Tank Bureau (PSTB) is willing to give the owner the benefit of the doubt and consider it most likely that the other tag deteriorated to the point of destruction in the three years since the last inspection.
- C) The ASTs remain in Delivery Prohibition and are classified as Ineligible for Delivery. These tanks need to be properly Permanently closed. 20.5.116 NMAC, the part of the regulations covering closure of storage tanks, can be found here: https://www.srca.nm.gov/parts/title20/20.005.0115.html.
- D) Class B Violations:
- 20.5.109.908.C(2) NMAC: Failure to permanently close an existing single walled ASTs that has not been upgraded (Tanks 36528 & 36529) (1 Occurrence/Tank)- The existing ASTs at the Facility were never upgraded as required and have not been properly permanently closed. Please ensure that the tanks are properly permanently closed and a site assessment is conducted as part of the closure process.
- E) Class F Violations:
- 20.5.114.1501.E[1] NMAC: Failure to permanently close a substandard AST system after 12 months in temporary closure (Tanks 36528 & 36529) (1 Occurrence/Tank)- The existing ASTs at the Facility were never upgraded as required and have not been properly permanently closed. Please ensure that the tanks are properly permanently closed and a site assessment is conducted as part of the closure process.
- F) Continuing Enforcement:

Inspection # 25 20210331 0057- The violations associated with this inspection remain in effect.

G) Certificates of Compliance:

LCC 7822- The violations associated with this LCC have been reissued under the new violation codes associated with the July 24, 2018 PSTB regulations and are therefore cleared.

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

Page <u>5</u> of <u>6</u>

Facility ID Number: 53874 Case Number: 22 20240222 0417

LCC 7837- The violations associated with this LCC have been reissued under the new violation codes associated with the July 24, 2018 PSTB regulations and are therefore cleared.

LCC 7882- The violations associated with this LCC have been reissued under the new violation codes associated with the July 24, 2018 PSTB regulations and are therefore cleared.

LCC 9343- The ASTs have been disconnected from the piping and dispensers and moved from their original location. The violations associated with this LCC are therefore no longer valid and have been cleared.

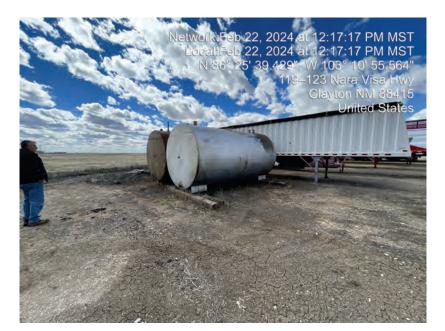
LCC 10843- The ASTs have been disconnected from the piping and dispensers and moved from their original location. The violations associated with this LCC are therefore no longer valid and have been cleared.

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

Page 6 of 6

Facility ID Number: 538 7 4 Case Number: 22 20240222 0417 14. Closing Conference and Signatures. Closing Conference Date: Mar 1, 2024 Closing Conference Time: 2:05:00 PM Chris Digitally signed by Chris Hamilton Date: 2024.03.01 14:06:02 Hamilton Chris Hamilton 3/1/2024 -07'00' Compliance Officer's Signature Compliance Officer - Print Name Date Honey Poling 2/29/2024 Owner or Representative - Print Name Date honeyp@plateautel.net Owner Representative E-mail Address Owner or Representative - Print Title

Facility Name: PMS Shop Facility Number: 53874



Picture Number: 1

Photographer: Chris Hamilton

Date: Feb 22, 2024 Time: 12:17 PM

Description:

ASTs moved to new location at the Facility



Picture Number: 2

Photographer: Chris Hamilton

Date: Feb 22, 2024 Time: 12:17 PM

Description:

ASTs moved to new location at the Facility



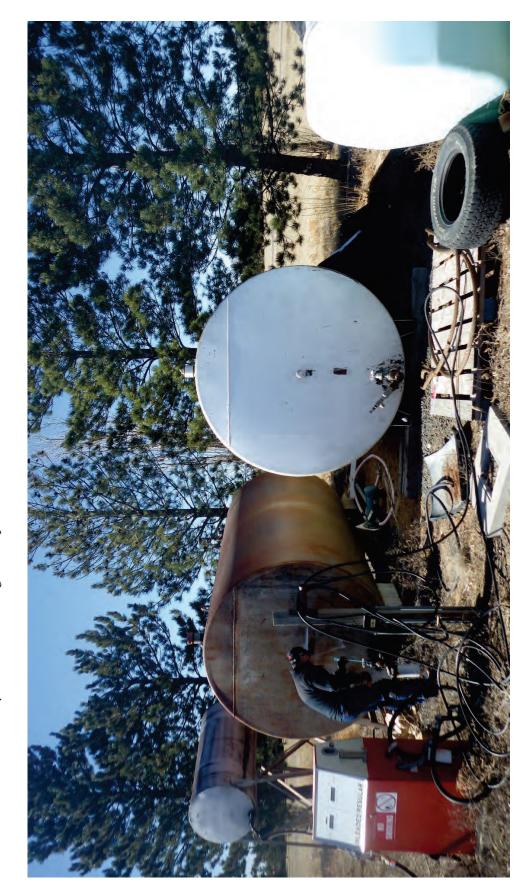
Picture Number: 3

Photographer: Chris Hamilton

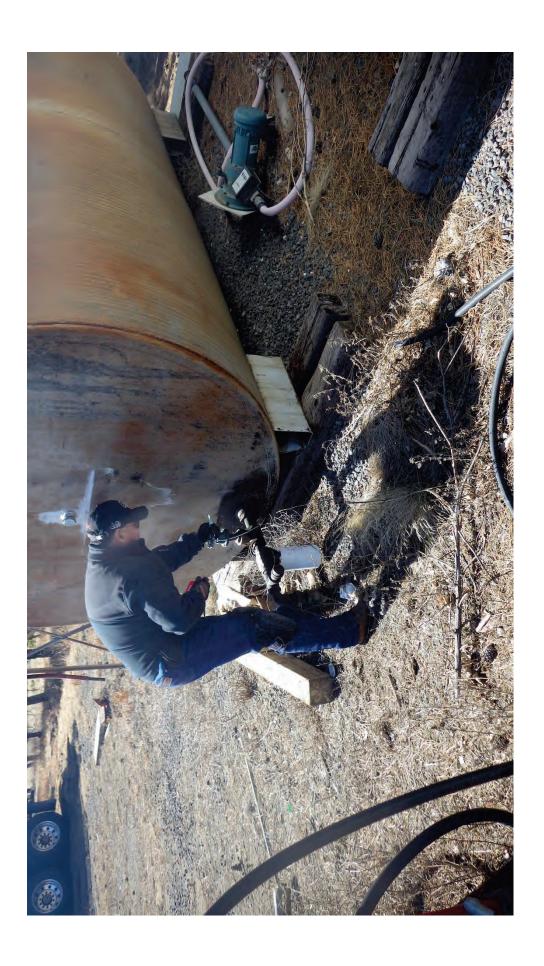
Date: Feb 22, 2024 Time: 12:17 PM

Description:

ASTs moved to new location at the Facility

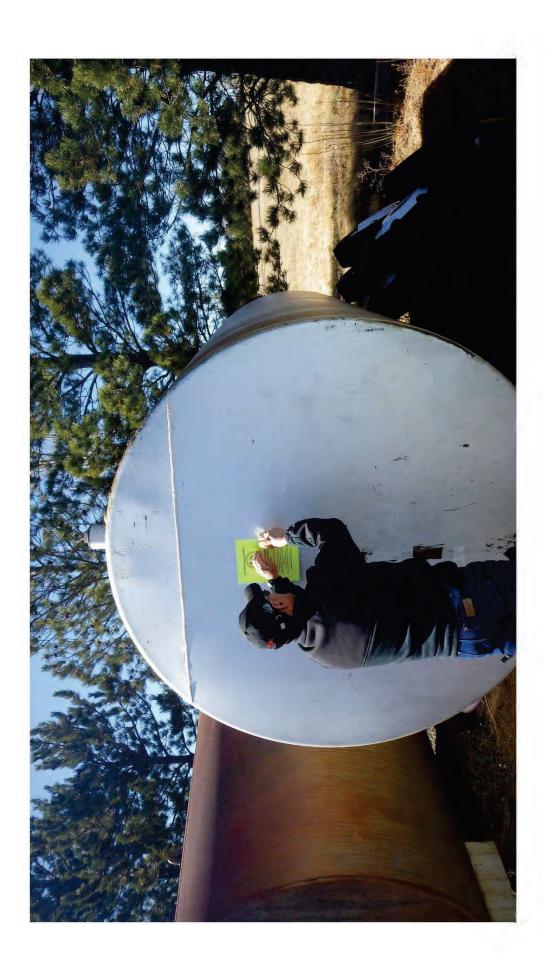


Pictures from the February 25, 2016 Red Tag Re-Inspection











Facility Name: Roy E Pogue Wholesale Inc - No 2 Facility Number: 53874



Picture Number: 1

Photographer: Stephen Evans

Date: 7/9/2018 Time: 1:27:30 pm

Description: Facility 53874



Picture Number: 2

Photographer: Stephen Evans

Date: 7/9/2018 Time: 1:26 PM

Description:

Tank #36528; crabseal #266677 intact



Picture Number: 3

Photographer: Stephen Evans

Date: 7/9/2018 Time: 1:27 PM

Description:

Tank #36529; crabseal #266689 intact

Facility Name: Roy Pogue E Wholesale Inc - No2



Facility Number: 53874

Picture Number: 1

Photographer: Nicole Candelaria

Date: Jun 29, 2021 Time: 3:14 PM

Description:

The tanks are not connected to any piping.



Picture Number: 2

Photographer: Nicole Candelaria

Date: Jun 29, 2021 Time: 3:15 PM

Description:

The tank behind the Unleaded dispenser still has a Red Tag attached, but the other tank does not.



SUSANA MARTINEZ Governor JOHN A. SANCHEZ Lt. Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East
Building 1
Santa Fe, NM, 87505
Phone (505) 476-4397 Fax (505) 476-4374
www.env.nm.gov



RYAN FLYNN Cabinet Secretary BUTCH TONGATE Deputy Secretary

Facil	ity Name:	Roy	E. Pogue Wholesale Inc	No. 2		Date: F	Date: February 25, 2016	
PSTB Inspectors: Adrian Jaramillo and Dan Lop							FID# 53874	
Facil	ity Represent	ative Presei	nt: None		LCC#		C# 9343	
Yes			not considered rural or					
Yes	Facility's Ineligibility posted on website 48 hr			s prior	Date:02.22.16		Time:~3:00 pm	
No						e: N/A	Time: N/A	
N/A			enter the facility by:		Date	e: N/A	Time: N/A	
Com	ments: Conta	ct on record	I has been unresponsive					
No	Identification Presented to Facility Owner, Operator or Representative (if applicable)							
No	Owner, operator or representative notified that inspector is present to re-inspect facility and if							
	violations have not been corrected, place Red Tags and Certificate at facility							
Com	ments: Conta	ct on record	l has been unresponsive.	No repre	esentative pr	esent at the	time of red tag	
place	ement							
Tank ID		Location Description			Fuel Level	Seal N	Seal Number	
Number						046495		
36528		4,000 gallon AST (empty)			-0	286677		
36529 4,000 gallon AST (empty			on AST (empty)		0	2661	689	
No	Has Eval ha		dalimand		Data: NI/A		Time: N/A	
Yes	Has Fuel be			25	Date: N/A Date: 02.25.		Time: N/A Time: by mail	
Yes		Notice of Red Tag Placement provided to Owner Photograph placement of red tags and Certificate				.3.10	Tille. by man	
168	Filotograpii	pracement	of feu tags and Certifica	ile				
Inspector Name: Adrian Jaramillo (Print)				Signature Jul				
				Date:	2/25/201	Time:	17:05	
				- Carly	101.40	P	12.00	
Y			Davida	10:-	1	- 1		
Inspector Name: Dan Lopez (Print)				Signa	ture 40	ny)3	
				Date:	2/25/16	Time:	12:05	
On S	Site Represent	ative Name		Signature				
			(Print)					

Date:

Time: