Petroleum Storage Tank

Committee Meeting

January 15, 2014

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Petroleum Storage Tank Bureau

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RYAN FLYNN
Cabinet Secretary-Designate

BUTCH TONGATE
Deputy Secretary

ERIKA SCHWENDER
Division Director

AGENDA
STORAGE TANK COMMITTEE MEETING
Wednesday, January 15, 2014
10:00 AM – 12:00 PM
State Personnel Building
Leo Griego Auditorium
2600 Cerrillos Road
Santa Fe, NM 87505

The following items are for discussion and possible action:

Item # 1 Roll Call

Item # 2 Approval of the Agenda

Item # 3 Approval of the Minutes

Item # 4 Update on Remedial Action Sites: Lorena Goerger– 15 minutes

Item # 5 Update of Corrective Action Fund: Delia Flores – 15 minutes

Item # 6 Update on Prevention and Inspection Program: Kal Martin – 15 minutes

Item # 7 Update on Tank Fee and Certification Program: Antonette Cordova – 15 minutes

Item # 8 A presentation of GoNM/TankR: Suzan Arfman– 15 minutes

Item # 9 Next Meeting – TBA

Item # 10 Adjournment

August 2013 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
La Mesa Mercantile /2	La Mesa	Ph 1	28997	2419	16802	$ 4,244.36	08/01/13	CH	08/05/13
La Mesa Chevron	La Mesa	Ph 1	28996	934	16800	$ 5,127.40	08/01/13	CH	08/05/13
La Mesa Mercantile	La Mesa	Ph 5	28997	2173	16801	$ 4,813.93	08/01/13	CH	08/05/13
On -Sale Tire Store	Deming	Ph 5	27082	3042	1798	$ 57,247.40	08/01/13	JK	08/06/13
Southside Texaco Facility	Taos	Ph 1	30690	4445	16799	$ 6,236.55	08/01/13	GB	08/06/13
C & S Inc.	Portales	Ph 1	1021	3531	16806	$ 9,097.14	08/05/13	DRR	08/12/13
Richwall Conoco Car Washes	Taos	MSA	27305	4660	16803	$ 44,233.45	08/05/13	SvG	08/12/13
La Huerta Allsup's	Carlsbad	Ph 1	1451	4383	16805	$ 4,997.97	08/05/13	DRR	08/12/13
Ross Texaco Bulk Plant	Las Vegas	MSA	51007	4599	16807	$ 5,761.99	08/05/13	GB	08/12/13
Arroyo Hondo Site	Santa Fe	Ph 5	28598	68	16567	$ 2,605.16	08/07/13	SvG	08/13/13
Pat Criswell Store	Garfield	Ph 1	29865	3720	16810	$ 17,775.78	08/08/13	CH	08/13/13
Bar F-13 Station	Tucumcari	Ph 1	1238	77	16809	$ 2,531.22	08/07/13	GB	08/13/13
Portales Chevron	Portales	Ph 5	1677	4018	16808	$ 84,097.00	08/07/13	DRR	08/13/13
San Pedro Food Site	Espanola	Ph 5	1772	1301	16812	$ 14,177.50	08/08/13	SvG	08/13/13
R & R Shamrock Station	Taos	MSA	30115	4421	16804	$ 4,572.67	08/05/13	GB	08/19/13
Walker Chevrolet	Roswell	Ph 5	28742	2420	16813	$ 4,177.88	08/12/13	DRR	08/19/13
Allsups # 320	Clovis	Ph 1	31013	4623	16814	$ 228,182.90	08/12/13	DRR	08/19/13
Springer Auto Co.	Springer	Ph 5	30735	1321	16816	$ 4,626.15	08/14/13	SVG	08/21/13
Town and Country #148	Tucumcari	Ph 1	1161	1240	16819	$ 6,472.76	08/14/13	GB	08/21/13
Former Rigdon Texaco Site	Tucumcari	Ph 1	1720	2070	16817	$ 6,151.74	08/14/13	GB	08/21/13
Sharp Hatch Bulk Plant	Hatch	Ph 1	52267	4044	16818	$ 4,927.49	08/14/13	CH	08/21/13
Tucumcari Vehicle Maintenance	Tucumcari	Ph 5	31235	699	16820	$ 5,849.17	08/14/13	GB	08/21/13
Antonio Madrid Site	Roswell	Ph 5	29226	1065	16825	$ 21,425.00	08/15/13	DRR	08/27/13
Border Cowboy Truck Stop	Anthony	Ph 2	27012	2528	16756	$ 2,500.00	08/16/13	DU	08/27/13
Fairview Station	Espanola	Ph 2	28779	4657	16827	$ 3,745.00	08/15/13	SvG	08/27/13
The Lantern	Las Cruces	Ph 1	31083	4022	16761	$ 8,235.00	08/16/13	DU	08/27/13
Century 21	Roswell	Ph 1	27295	2643	16824	$ 12,484.23	08/15/13	DRR	08/27/13
Joe's Slivercrest Texaco	Silver City	Ph 1	28772	1167	16822	$ 5,210.86	08/15/13	DU	08/27/13
Cordova Feed & Tack	San Ysidro	Ph 1	27525	1158	16823	$ 7,865.99	08/15/13	DB	08/27/13
Fairview Station	Espanola	Ph 1	28779	4657	16836	$ 29,853.00	08/23/13	SvG	08/27/13
Watrous Service Station	Watrous	Ph 1	31558	3176	16835	$ 4,761.50	08/23/13	SvG	08/27/13
Thriftway # 232	San Ysidro	Ph 1	1890	4520	16830	$ 4,383.71	08/22/13	DB	08/27/13
Bubble Machine Site	Santa Fe	Ph 1	27069	2361	16838	$ 4,161.23	08/23/13	GB	08/27/13
Allsups # 142	Hobbs	Ph 1	26534	4640	16829	$ 11,235.00	08/22/13	CH	08/27/13
Chevron # 70704	Cimarron	Ph 1	1044	3052	16826	$ 5,268.08	08/21/13	SvG	08/27/13
ReTIREment Center	Las Vegas	Ph 5	1717	1226	16828	$ 2,668.27	08/21/13	SvG	08/27/13
Johnny's 66	Las Vegas	Ph 5	1500	929	16827	$ 2,966.15	08/21/13	SvG	08/27/13
Roswell Wool and Mohair	Roswell	Ph 5	30330	2217	16839	$ 3,213.75	08/23/13	DRR	08/28/13
Flying J Travel Plaza # 691	Tucumcari	Ph 1	54615	4647	16832	$ 101,203.38	08/23/13	CH	08/29/13
Evans Texaco	Artesia	Ph 1	27942	3603	16831	$ 6,783.97	08/23/13	CN	08/29/13
Queen Oil & Gas Bulk Plant	Artesia	Ph 1	1698	2904	16834	$ 19,996.16	08/23/13	DRR	08/29/13
Allsup's # 220	Loving	Ph 1	866	2224	16833	$ 13,642.50	08/23/13	DRR	08/29/13
Linda's Store	Animas	Ph 1	51653	4419	16837	$ 11,981.00	08/23/13	DU	08/29/13
Miller Radiator	Roswell	Ph 1	29422	3376	16841	$ 8,784.26	08/26/13	DRR	08/30/13

Stewart Demetria Site	Albuquerque	Ph 5	30784	1228	16840	$	1,230.50	08/26/13	BF	08/30/13
Midway Grocery Site	Jarales	Ph 4	53478	4098	16720	$	3,363.55	08/08/13	DB	08/30/13
COUNT:	46				Subtotal	$	824,869.70			

August 2013 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT	0				Subtotal	$ -		
				GRAND TOTAL		$ 824,869.70		

August 2013 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Grants Triple Site- Cibola Chevron	Grants	Ph 5	27360	341	3692	$ 586,303.82	08/15/13	ML	14/667/2000/0002
Ernie's Texaco	Las Vegas	MSA	30299	2745	3693	$ 2,627.12	08/23/13	SvG	11/667/3000/0005
G & S Community Corner	Albuquerque	Ph 5	28207	53	3695	$ 6,097.93	08/26/13	AU	11/667/3000/0009
Roadrunner Café State Lead	Pojoaque	Ph 1	9030	362	3694	$ 4,227.00	08/26/13	GB	11/667/3000/0003
Santa Fe County Judicial Complex	Santa Fe	Ph 5	53763	4597	3696	$ 129,708.08	08/28/13	SvG	12/667/5000/0011
COUNT:	5								
					Subtotal	$ 728,963.95			

August 2013 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$ -			
			GRAND TOTAL			$ 728,963.95			

September 2013 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Midway Chevron	Sapello	Ph 5	29408	2964	16842	$ 87,774.22	09/05/13	SvG	09/11/13
Foutz & Bursum Construction Site	Farmington	Ph 2	28155	3098	16862	$ 63,972.81	09/19/13	DB	09/25/13
Pilot Travel Centers	Las Cruces	MSA	29969	4626	16867	$ 52,308.41	09/19/13	CH	09/25/13
Mustang # 7214	Bloomfield	Ph 1	31822	4471	16851	$ 42,141.47	09/10/13	BF	09/13/13
Chevron Food Mart # 24	Carlsbad	MSA	1551	4676	16864	$ 41,842.35	09/19/13	JK	09/25/13
Allsups #25	Roswell	MSA	1184	4663	16860	$ 37,343.00	09/15/13	CH	09/25/13
First Street Station/ AB Garage	Artesia	Ph 5	27049	1149	16865	$ 34,409.78	09/19/13	DRR	09/25/13
NM 1310 Fairacres Co.	Fairacers	MSA	1227	4679	16854	$ 22,368.48	09/17/13	DU	09/19/13
Lowe's Pay & Save # 60	Angel Fire	Ph 1	30279	4643	16857	$ 22,141.88	09/17/13	SvG	09/19/13
GiantMobil # 6810	Bloomfield	Ph 1	27191	4556	16848	$ 20,061.01	09/10/13	BF	09/12/13
Brewer Oil Self- Serve # 6	Roswell	Ph 1	1752	3410	16880	$ 16,941.52	09/26/13	CN	10/02/13
Indian Village Gift Shop	Continental Divi	Ph 5	28657	2309	16871	$ 16,261.86	09/20/13	BF	09/25/13
Town and Country # 140	Roswell	Ph 5	1937	2486	16878	$ 15,157.78	09/26/13	DRR	10/02/13
Boyce Leasing Service	Artesia	Ph 1	27035	2327	16869	$ 15,094.62	09/19/13	CN	09/25/13
Former Patterson Oil Bulk Plant	Milan	Ph 1	51760	4090	16847	$ 14,064.09	09/10/13	DB	09/12/13
Cliff's Exxon	Carlsbad	Ph 1	27426	1820	16874	$ 13,416.76	09/26/13	DRR	10/09/13
Cloudcroft Texaco	Cloudcroft	Ph 1	27431	2970	16844	$ 13,214.50	09/10/13	JK	09/12/13
South Canal Texaco	Carlsbad	Ph 1	30674	3257	16845	$ 12,284.34	09/10/13	DRR	09/12/13
Giant Travel Center	Jamestown	Ph 1	1358	3184	16859	$ 11,897.52	09/17/13	BF	09/25/13
Brewer Oil Roswell Bulk Plant	Roswell	Ph 1	1749	2996	16852	$ 11,553.86	09/10/13	DRR	09/12/13
Fifth & Main Chevron	Roswell	Ph 1	28018	2951	16875	$ 11,451.62	09/26/13	CN	10/02/13
Sawey Gulf UST Site	Roswell	Ph 1	27355	2934	16861	$ 10,498.50	09/19/13	CN	09/25/13
Allsups #1137	Carlsbad	Ph 1	862	3400	16858	$ 10,379.00	09/17/13	CN	09/19/13
Allsup's # 257	Los Lunas	Ph 5	26514	1509	16873	$ 9,148.50	09/26/13	BF	10/02/13
Former Datil General Store	Datil	Ph 1	51739	4392	16868	$ 8,629.55	09/19/13	GB	09/25/13
Town and Country # 125	Lovington	Ph 5	1931	2073	16877	$ 8,125.27	09/26/13	CN	10/02/13
Las Vegas Public Utilities Wareh	Las Vegas	Ph 1	1462	982	16855	$ 7,413.28	09/17/13	GB	09/19/13
Abandoned Station Site	San Ysidro	Ph 1	26361	3186	16843	$ 7,172.35	09/06/13	DB	09/12/13
Ray's Garage	Datil	Ph 1	30165	2281	16863	$ 5,963.11	09/19/13	GB	09/25/13
Fina 1 A	Hobbs	Ph 5	1240	3308	16790	$ 5,900.00	09/25/13	CN	10/03/13
Allsup's # 234 Site	Gallup	Ph 5	26508	3238	16879	$ 5,820.80	09/26/13	ML	10/02/13
Navajo Lodge	Datil	Ph 1	29578	2606	16856	$ 5,788.70	09/17/13	GB	09/19/13
Wakefield Oil Co.	Capitan	Ph 1	53292	4495	16850	$ 5,699.06	09/10/13	CH	09/12/13
Mini Mart Site	Angel Fire	Ph 5	26605	436	16866	$ 5,261.72	09/19/13	SvG	09/25/13
Conoco Roswell	Roswell	Ph 5	27496	60	16870	$ 5,195.25	09/19/13	CN	09/25/13
Sun Dial Deli # 1	Farmington	Ph 1	30809	3378	16872	$ 4,849.42	09/20/13	BF	09/25/13
Hood Texaco	Carlsbad	Ph 1	29691	458	16849	$ 3,663.68	09/10/13	DRR	09/12/13
Bell Gas Texaco # 1171	Roswell	Ph 5	31517	988	16876	$ 3,600.00	09/26/13	DRR	10/02/13
Johnnies Exxon	Roswell	Ph 5	26847	2485	16853	$ 3,535.13	09/11/13	DRR	09/19/13
Akin Texaco	Belen	Ph 5	26411	1071	16682	$ 2,966.00	09/12/13	TH	10/09/13
C & S Inc. Fuel Yard	Portales	MSA	52342	4444	16846	$ 2,914.68	09/10/13	DRR	09/12/13

Fina 1 A	Hobbs	Ph 5	1240	3308	16790	$	1,500.00	09/16/13	CN	09/19/13
COUNT:	42				Subtotal	$	699,725.88			

September 2013 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT	0				Subtotal	$ -		
					GRAND TOTAL	$ 699,725.88		

September 2013 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Rodgers Drilling	Albuquerque	Ph 5	30287	407	3697	$ 7,059.86	09/05/13	AU	11/667/3000/0009
Grants Triple Site- Former Gil's Shell	Grants	Ph 4	28379	380	3699	$ 43,692.15	09/11/13	ML	14/667/2000/0002
Grants Triple Site- Former Maverik #59	Grants	Ph 4	29299	907	3700	$65,538.25	09/11/13	ML	14/667/2000/0002
Tucumcari Municipal Airport	Tucumcari	Ph 1	31241	1322	3698	$ 11,903.75	09/10/13	GB	09/13/13
COUNT:	4								
					Subtotal	$ 128,194.01			

September 2013 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$ -			
			GRAND TOTAL			$ 128,194.01			

October 2013 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Santa Fe Maintance Yard	Santa Fe	MSA	30450	975	16886	$ 21,337.56	10/10/13	SvG	10/18/13
Midway Grocery Site	Jarales	Ph 5	53478	4098	16884	$ 9,050.06	10/09/13	DB	10/18/13
Tucumcari Chevron	Tucumcari	Ph 2	31234	3395	16885	$ 3,243.75	10/09/13	GB	10/18/13
Performance 66	Las Vegas	Ph 1	1583	928	16882	$ 13,415.85	10/09/13	SvG	10/18/13
Allsup's # 200 Site	Grants	Ph 1	26504	1637	16883	$ 11,770.00	10/09/13	ML	10/18/13
Brewer Bulk Plant	Albuquerque	Ph 5	835	2092	16881	$ 61,068.11	10/09/13	BF	10/18/13
Felipe Larez Shell/ Hagerman	Hagerman	MSA	28443	1357	16612	$ 2,720.00	10/09/13	CN	10/18/13
Fina #60	Roswell	Ph 1	1251	3816	16438	$ 4,675.00	10/10/13	CN	10/18/13
Reserve Conoco	Reserve	Ph 1	30198	3524	16887	$ 11,879.00	10/15/13	DU	10/23/13
Cano's Restaurant	Deming	MSA	54744	4654	16888	$ 10,973.04	10/15/13	DU	10/23/13
Lea County Electric Co-op	Lovington	Ph 5	29060	4435	16889	$ 133,041.72	10/17/13	DRR	10/23/13
Highway Texaco & Foodmart	bayard	Ph 5	28538	2760	16905	$ 13,514.85	10/29/13	DU	10/31/13
Bob Dalton Site	Las Vegas	Ph 1	27624	3229	16898	$ 20,524.79	10/28/13	GB	10/31/13
Old Phillips 66	Roswell	Ph 5	28690	2402	16904	$ 4,017.19	10/28/13	CN	10/31/13
South Main Shamrock	Roswell	Ph 1	1816	2821	16901	$ 6,530.00	10/28/13	DRR	10/31/13
Sun Country Fina #1	Roswell	Ph 1	1239	4429	16902	$ 29,054.00	10/28/13	DRR	10/31/13
Express Lane	Alamogordo	Ph 1	1225	3619	16906	$ 5,500.00	10/29/13	DU	10/31/13
White Lakes Station	White Lakes	Ph 1	8305	427	16908	$ 12,634.56	10/29/13	SvG	10/31/13
Western Auto Tint Site	Eunice	Ph 1	30420	1500	16899	$ 2,659.00	10/28/13	GB	10/31/13
Bell Gas #183	Alamogordo	Ph 1	956	2899	16911	$ 3,700.00	10/29/13	DU	10/31/13
Atex # 1315	Albuquerque	Ph 5	26706	1170	16909	$ 4,152.24	10/29/13	AU	10/31/13
Ft. Sumner Exxon	Sumner	Ph 1	1263	1840	16890	$ 4,654.50	10/23/13	LG	10/31/13
Former Fairacers Post Office	Fairacres	Ph 3	27959	3997	16637	$ 3,500.00	10/29/13	JK	10/31/13
Bar F # 15	Alamogordo	Ph 1	26846	1874	16895	$ 17,600.58	10/23/13	CH	10/31/13
Bar F #20	Las Cruces	Ph 1	27611	417	16894	$ 17,793.18	10/23/13	CH	10/31/13
Bar F # 11	Tucumcari	Ph 1	29238	439	16891	$ 112,723.36	10/23/13	LG	10/31/13
Arroyo Hondo Site	Santa Fe	Ph 5	28598	68	16892	$ 20,021.38	10/23/13	SvG	10/31/13
North Main Self Serve	Las Cruces	Ph 5	30717	2662	16893	$ 39,834.70	10/23/13	CH	10/31/13
Jim's Automotive Site	Albuquerque	Ph 5	28759	2524	16896	$ 11,130.21	10/28/13	AU	11/04/13
Pecos 66	Pecos	Ph 1	29844	3535	16903	$ 5,590.75	10/28/13	GB	11/04/13
Al's Conoco	Carlsbad	Ph 1	1157	47	16900	$ 2,150.00	10/28/13	DRR	11/04/13
Pic Quik # 1121	Las Cruces	Ph 1	1639	3036	16912	$ 2,775.00	10/29/13	DU	11/04/13
Mustang # 7210	Bloomfield	Ph 1	31812	4555	16910	$ 5,502.77	10/29/13	BF	11/04/13
Quality Pontiac Site	Albuquerque	Ph 1	1696	3534	16907	$ 15,876.66	10/29/13	TH	11/04/13
Halliburton Services Artesia	Artesia	Ph 5	28450	326	16897	$ 6,437.11	10/28/13	CN	11/04/13
COUNT:	35				**Subtotal**	$ 651,050.92			

October 2013 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT	0				**Subtotal**	$ -		
					GRAND TOTAL	**$ 651,050.92**		

October 2013 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Bar F # 31 Site	Socorro	Ph 5	27619	408	3701	$15,573.36	10/10/13	TH	11/667/3000/0005
Pit Stop Texaco	Gallup	Ph 5	31061	308	3702	$ 12,384.18	10/10/13	AU	11/667/3000/0004
Bass Site	Albuquerque	Ph 5	26861	79	3706	$5,162.75	10/29/13	AU	11/667/3000/0002
S & L Service Station Site	Belen	Ph 5	30370	1194	3707	$64,893.78	10/29/13	TH	11/667/300/0005
Montoya Well- El Prado	El Prado	Ph 5	29490	355	3704	$5,772.65	10/29/13	GB	11/667/3000/0004
Robinson Texaco Site	Taos	Ph 1	30278	421	3705	$4,419.10	10/29/13	GB	11/667/3000/0004
Frank's Conoco Site	Bernalillo	Ph 1	26900	61	3703	$ 15,724.72	10/10/13	TH	10/18/13
COUNT:	7								
					Subtotal	$ 123,930.54			

October 2013 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$ -			
			GRAND TOTAL			$ 123,930.54			

November 2013 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Ramah Chevron	Ramah	Ph 1	30134	1860	16913	$ 8,057.10	11/05/13	AU	11/06/13
Apache Creek Store #2	Apache Creek	Ph 1	47957	4507	16925	$ 22,705.40	11/13/13	DU	11/18/13
A's 7-11 Mini Mart	Fairview	Ph 2	26333	4043	16919	$ 53,897.26	11/13/13	GB	11/18/13
Tenth Street Exxon	Alamogordo	Ph 1	26219	4668	16924	$ 16,182.57	11/13/13	CH	11/18/13
Angel Fire Resort	Angel Fire	Ph 1	53133	4077	16929	$ 40,671.98	11/13/13	SvG	11/18/13
Lovington 66	Lovington	Ph 1	1489	1182	16915	$ 15,800.94	11/13/13	CN	11/18/13
Lovelace Property	Fairacres	Ph 3	29164	3506	16928	$ 32,595.14	11/13/13	JK	11/18/13
Border Cowboy Truck Stop	Anthony	Ph 2	27012	2528	16917	$ 36,336.17	11/13/13	DU	11/18/13
Marvin L. Smith Site	Hobbs	Ph 1	30644	1584	16923	$ 8,962.53	11/13/13	SvG	11/18/13
Consolidated Bottler # 3	Roswell	Ph 1	1158	1778	16922	$ 3,200.00	11/13/13	CN	11/18/13
Conchas North Dock	Conchas Dam	Ph 2	27486	3543	16920	$ 3,100.00	11/13/13	GB	11/18/13
Allsup's # 219	Carlsbad	Ph 1	864	4642	16937	$ 11,384.80	11/15/13	JK	11/19/13
Former Circle k # 751	Bosque Farms	Ph 1	1124	2522	16931	$ 5,311.48	11/14/13	AU	11/19/13
Baker Wakefield #1	Artesia	MSA	26835	4542	16934	$ 6,130.00	11/14/13	CN	11/19/13
Thunderbird Conoco Site	Las Vegas	Ph 1	1861	2098	16936	$ 26,936.13	11/15/13	GB	11/19/13
Giant DBA Gasamat # 7555	Espanola	Ph 1	31810	3605	16938	$ 21,631.58	11/15/13	GB	11/19/13
ABC Propane	Roswell	Ph 1	52577	4100	16933	$ 6,600.00	11/14/13	CN	11/19/13
Roswell Volkswagen	Roswell	Ph 2	30329	2350	16935	$ 5,600.00	11/15/13	CN	11/19/13
A - Plus Auto Parts	Alamogordo	Ph 1	26332	4522	16916	$ 3,050.00	11/13/13	SvG	11/19/13
Peerless Tyre- SF	Santa Fe	Ph 1	30460	3047	16914	$ 3,284.26	11/13/13	SvG	11/19/13
A Doc Oil Co	Roswell	Ph 1	26322	3536	16918	$ 2,000.00	11/13/13	DRR	11/19/13
Snappy Mart # 258	Deming	Ph 1	1805	2892	16927-1	$ 3,288.00	11/13/13	DU	11/19/13
Crossroads Store	Dexter	Ph 1	27577	3237	16921	$ 2,300.00	11/13/13	CN	11/19/13
Bar- F # 3 Site	Cuba	Ph 5	28316	416	16932	$ 37,380.86	11/14/13	TH	11/20/13
La Linda Texaco Site	Gallup	Ph 1	29587	2799	16930	$ 4,976.46	11/14/13	TH	11/20/13
BJ Services Company Site	Farmington	Ph 1	31562	2342	16939	$ 17,328.08	11/15/13	DB	11/20/13
Ski Lift Site	Angel Fire	Ph 1	26606	4373	16926	$ 6,336.97	11/13/13	SvG	12/10/13
Sun Country # 1162	Roswell	Ph 1	1847	3570	16945	$ 2,300.00	11/20/13	DRR	12/10/13
Thriftway	Albuquerque	Ph 1	26353	2531	16940	$ 6,908.22	11/20/13	AU	12/10/13
Former Carlsbad Self Serve #1	Carlsbad	Ph 5	813	3539	16943	$ 10,374.72	11/20/13	DRR	12/10/13
Former Guggino Property	Belen	Ph 5	31021	4017	16942	$ 4,658.25	11/20/13	TH	12/10/13
Bar F # 5	Grants	Ph 1	30721	337	16941	$ 25,790.84	11/20/13	DB	12/10/13
Bell Gas Carl Shorty's #103	Carlsbad	Ph 5	1796	22	16944	$ 2,000.00	11/20/13	CN	12/10/13
Allsups #1128	Carlsbad	Ph 1	856	3693	16948	$ 6,390.00	11/21/13	DRR	12/10/13
Bell Gas Fina # 165	Ruidoso	Ph 1	1245	2171	16947	$ 3,950.00	11/21/13	GB	12/10/13
Odorless Cleaners	Carlsbad	MSA	29716	1299	16946	$ 1,772.72	11/21/13	CN	12/10/13
S & J Service Station	Los Lunas	Ph 1	31730	1883	16949	$ 12,002.40	11/22/13	AU	12/10/13
Bar F # 11	Tucumcari	Ph 1	29238	439	16891	$ 1,465.90	11/25/13	LG	12/10/13
Kmart Exxon	Tucumcari	Ph 1	1446	3615	16950	$ 15,729.00	11/26/13	GB	12/10/13
Allsups # 261	Dexter	Ph 1	888	2550	16951	$ 13,321.50	11/26/13	LG	12/10/13
Ritter Distributing Hwy Texaco	Las Cruces	Ph 5	28537	976	16955	$ 36,900.00	11/26/13	DU	12/10/13
Mesilla 66	Mesilla	Ph 1	29390	3102	16954	$ 39,830.39	11/26/13	DU	12/10/13
Conway Oil Bulk Plant	Tucumcari	Ph 1	1162	2748	16952	$ 12,786.50	11/26/13	LG	12/10/13
Al's Transmission	Bayard	Ph 1	26552	1812	16953	$ 32,885.48	11/26/13	DU	12/10/13

Hatch Valley Public Schools	Hatch	Ph 1	28489	3405	16957	$	24,262.75	11/27/13	CH	12/10/13
Canoncito Grocery	Canoncito	Ph 1	1018	2284	16956	$	32,498.59	11/27/13	AU	12/10/13
COUNT:	46				**Subtotal**	$	690,874.97			

November 2013 RP ADDENDUMS

Facility Name		**Phase**	**Facility #**	**SID #**	**WPID #**	**Approved Amount**		**Date**	**PM**
COUNT	0				**Subtotal**	$	-		
				GRAND TOTAL		**$**	**690,874.97**		

November 2013 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Old Horn Isleta	Albuquerque	Ph 5	28600	851	3712	$ 5,189.50	11/14/13	AU	11/667/3000/0002
Sullivan Stables	Albuquerque	Ph 5	26828	400	3711	$ 2,418.20	11/14/13	TH	11/667/3000/0009
Jennings Site	Socorro	Ph 5	27825	398	3713	$ 5,176.66	11/15/13	TH	11/667/3000/0002
Bernalillo County Yard	Albuquerque	Ph 5	970	67	3710	$ 5,504.83	11/14/13	AU	11/667/3000/0001
Vickers 2494 Site	Albuquerque	Ph 5	31486	7	3709	$ 3,959.00	11/14/13	AU	11/667/3000/0003
Santa Fe County Judicial Complex	Santa Fe	Ph 5	53763	4597	3714	$ 91,295.79	11/26/13	SvG	14/667/2000/0010
Morris Oil	Hobbs	Ph 5	1836	385	3715	$ 8,557.86	11/26/13	CN	11/667/3000/0009
COUNT:	7								
					Subtotal	$ 122,101.84			

November 2013 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$ -			
			GRAND TOTAL			$ 122,101.84			

Corrective Action Fund Update
August 2013

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
July Ending Cash	$11,978,969	PPL Fee^	$1,887,547	Payments	$ (1,061,076)	
Cash		Salvage Dep		Operating Transfers*	$ (701,917.00)	
TOTALS	$11,978,969		$1,887,547		$ (1,762,993)	**$12,103,523**

$1,000,000 (Reserve)
$8,308,201 (Workplan Liabilities)
$2,795,322 (Unobligated)

^7-13A-3(C)(4) NMSA 1978 or $150/load
^^Reserve in 20 NMAC 5.15.1505
^^^as described in Section 7-13A-3(E) NMSA 1978

*Funds from CAF to cover CAF Admin. (salaries & assoc. costs) and HB19 transferred monthly based on 1/12 of approved budget
** Operating Transfer was not taken out this month

FY14 Workplan Approval
FY14 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-13	1	$6,330	23	$304,496	$0	$0
August-13	5	$728,964	46	$824,870	$0	$0
September-13					$0	$0
October-13					$0	$0
November-13					$0	$0
December-13					$0	$0
January-14					$0	$0
February-14					$0	$0
March-14					$0	$0
April-14					$0	$0
May-14					$0	$0
June-14					$0	$0
Y-T-D Total	**6**	**$735,294**	**69**	**$1,129,365**	**$0**	**$0**

	Payments
SL	$213,090
RP	$ 847,985

Yearly Activity Comparison

	Y-T-D FY14	Y-T-D
	Workplan Approvals	
SL	$735,294	
RP	$1,129,365	$1,864,659
	This Mo. Y-T-D FY13	
	Workplan Approvals	
SL	$383,184	
RP	$1,628,878	$2,012,063
	This Mo. Y-T-D FY12	
	Workplan Approvals	
SL	$403,761	
RP	$933,197	$1,336,958

Y-T-D 14	This Mo. Y-T-D 13	This Mo. Y-T-D 12
Payments	Payments	Payments
$231,317	$593,585	$326,371
$982,021	$1,001,648	$1,262,365
$1,213,338	$1,595,233	$1,588,736

Corrective Action Fund Update
August 2013

Fiscal Year 14 Monthly Trends

	July-13	August-13	September-13	October-13	November-13	December-13	January-14	February-14	March-14	April-14	May-14	June-14	TOTAL
PPL Applicable Fees	$1,887,547	1,570,795											$3,458,342
PPL Posted Fees	$1,140,146	$1,887,547											$3,027,693
Operating Transfers*	$701,917	$701,917											$1,403,834
Other Deposits													$0

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $18,455,088.

*$701,916.67 is the 1/12th budget transfer from the CAF to the Department's Operating Fund for FY13 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update
September 2013

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
August Ending Cash	$12,103,523	PPL Fee^	$1,570,795	Payments	$ (1,085,627)	
Cash		Settlement Dep	$3,750,000	Operating Transfers*	$ (701,917.00)	
TOTALS	$12,103,523		$5,320,795		$ (1,787,544)	**$15,636,774**

$1,000,000 (Reserve)
$7,944,305 (Workplan Liabilities)
$6,692,469 (Unobligated)

^7-13A-3(C)(4) NMSA 1978 or $150/load
^^Reserve in 20 NMAC 5.15.1505
^^^as described in Section 7-13A-3(E) NMSA 1978

*Funds from CAF to cover CAF Admin. (salaries & assoc. costs) and HB19 transferred monthly based on 1/12 of approved budget
** Operating Transfer was not taken out this month

FY14 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
			FY14 Workplan Approval			
July-13	1	$6,330	23	$304,496	$0	$0
August-13	5	$728,964	46	$824,870	$0	$0
September-13	4	$128,194	42	$699,726	$0	$0
October-13					$0	$0
November-13					$0	$0
December-13					$0	$0
January-14					$0	$0
February-14					$0	$0
March-14					$0	$0
April-14					$0	$0
May-14					$0	$0
June-14					$0	$0
Y-T-D Total	10	$863,488	111	$1,829,091	$0	$0

	Payments
SL	$186,983
RP	$ 898,644

Yearly Activity Comparison

	Y-T-D FY14	Y-T-D
	Workplan Approvals	
SL	$863,488	
RP	$1,829,091	$2,692,579
	This Mo. Y-T-D FY13	
	Workplan Approvals	
SL	$446,655	
RP	$3,623,047	$4,069,702
	This Mo. Y-T-D FY12	
	Workplan Approvals	
SL	$569,491	
RP	$1,617,680	$2,187,171

Y-T-D 14	This Mo. Y-T-D 13	This Mo. Y-T-D 12
Payments	Payments	Payments
$418,301	$767,163	$421,680
$1,880,665	$2,140,981	$2,058,052
$2,298,966	$2,908,144	$2,479,732

Corrective Action Fund Update
September 2013

Fiscal Year 14 Monthly Trends

	July-13	August-13	September-13	October-13	November-13	December-13	January-14	February-14	March-14	April-14	May-14	June-14	TOTAL
PPL Applicable Fees	$1,887,547	$1,570,795											$3,458,342
PPL Posted Fees	$1,140,146	$1,887,547	$1,570,795										$4,598,488
Operating Transfers*	$701,917	$701,917	$701,917										$2,105,751
Other Deposits			$3,750,000.00										$3,750,000

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $18,455,088.

*$701,916.67 is the 1/12th budget transfer from the CAF to the Department's Operating Fund for FY13 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update
October 2013

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
September Ending Cash	$15,636,774	PPL Fee^	$1,597,044	Payments	$ (1,002,521)	
Cash				Operating Transfers*	$ (701,916.67)	
TOTALS	$15,636,774		$1,597,044		$ (1,704,438)	**$15,529,380**

$1,000,000 (Reserve)
$7,669,139 (Workplan Liabilities)
$6,860,241 (Unobligated)

^7-13A-3(C)(4) NMSA 1978 or $150/load
^^Reserve in 20 NMAC 5.15.1505
^^^as described in Section 7-13A-3(E) NMSA 1978

*Funds from CAF to cover CAF Admin. (salaries & assoc. costs) and HB19 transferred monthly based on 1/12 of approved budget
** Operating Transfer was not taken out this month

FY14 Workplan Approval
FY14 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-13	1	$6,330	23	$304,496	$0	$0
August-13	5	$728,964	46	$824,870	$0	$0
September-13	4	$128,194	42	$702,446	$0	$0
October-13	6	$123,931	35	$651,051	$0	$0
November-13					$0	$0
December-13					$0	$0
January-14					$0	$0
February-14					$0	$0
March-14					$0	$0
April-14					$0	$0
May-14					$0	$0
June-14					$0	$0
Y-T-D Total	16	$987,418	146	$2,482,862	$0	$0

	Payments
SL	$118,294
RP	$ 884,227

Yearly Activity Comparison

	Y-T-D FY14	Y-T-D
	Workplan Approvals	
SL	$987,418	
RP	$2,482,862	$3,470,280
	This Mo. Y-T-D FY13	
	Workplan Approvals	
SL	$755,614	
RP	$4,938,128	$5,693,743
	This Mo. Y-T-D FY12	
	Workplan Approvals	
SL	$849,952	
RP	$2,324,948	$3,174,900

Y-T-D 14	This Mo. Y-T-D 13	This Mo. Y-T-D 12
Payments	Payments	Payments
$536,595	$939,977	$647,340
$2,764,892	$3,063,648	$2,664,639
$3,301,487	$4,003,625	$3,311,979

Corrective Action Fund Update
October 2013

Fiscal Year 14 Monthly Trends

	July-13	August-13	September-13	October-13	November-13	December-13	January-14	February-14	March-14	April-14	May-14	June-14	TOTAL
PPL Applicable Fees	$1,887,547	$1,570,795	$1,597,044	$1,464,723									$6,520,110
PPL Posted Fees	$1,140,146	$1,887,547	$1,570,795	$1,597,044									$6,195,533
Operating Transfers*	$701,917	$701,917	$701,917	$701,917									$2,807,668
Other Deposits			$3,750,000.00										$3,750,000

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $18,455,088.

*$701,916.67 is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY13 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update
November 2013

	Beginning Cash	Additions to Cash		Deductions to Cash			Ending Cash
October Ending Cash	$15,529,380	PPL Fee^	$1,464,723	Payments	$	(577,128)	
				Utilities	$	(1,177)	
Cash				Operating Transfers*	$	(701,917)	
TOTALS	$15,529,380		$1,464,723		$	(1,280,222)	**$15,713,882**

$1,000,000 (Reserve)
$7,861,027 (Workplan Liabilities)
$6,852,854 (Unobligated)

^7-13A-3(C)(4) NMSA 1978 or $150/load
^^Reserve in 20 NMAC 5.15.1505
^^^as described in Section 7-13A-3(E) NMSA 1978

*Funds from CAF to cover CAF Admin. (salaries & assoc. costs) and HB19 transferred monthly based on 1/12 of approved budget
** Operating Transfer was not taken out this month

FY14 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
			FY14 Workplan Approval			
July-13	1	$6,330	23	$304,496	$0	$0
August-13	5	$728,964	46	$824,870	$0	$0
September-13	4	$128,194	42	$702,446	$0	$0
October-13	6	$123,931	35	$651,051	$0	$0
November-13	6	$122,102	46	$690,875	$0	$0
December-13					$0	$0
January-14					$0	$0
February-14					$0	$0
March-14					$0	$0
April-14					$0	$0
May-14					$0	$0
June-14					$0	$0
Y-T-D Total	22	$1,109,520	192	$3,173,737	$0	$0

	Payments
SL	$14,677
RP	$ 562,451

Yearly Activity Comparison

	Y-T-D FY14	Y-T-D
	Workplan Approvals	
SL	$1,109,520	
RP	$3,173,737	$4,283,257
	This Mo. Y-T-D FY13	
	Workplan Approvals	
SL	$761,387	
RP	$5,333,536	$6,094,922
	This Mo. Y-T-D FY12	
	Workplan Approvals	
SL	$915,981	
RP	$3,039,742	$3,955,723

Y-T-D 14	This Mo. Y-T-D 13	This Mo. Y-T-D 12
Payments	Payments	Payments
$551,271	$1,001,310	$967,949
$3,327,343	$3,468,355	$3,525,884
$3,878,615	$4,469,664	$4,493,833

Corrective Action Fund Update
November 2013

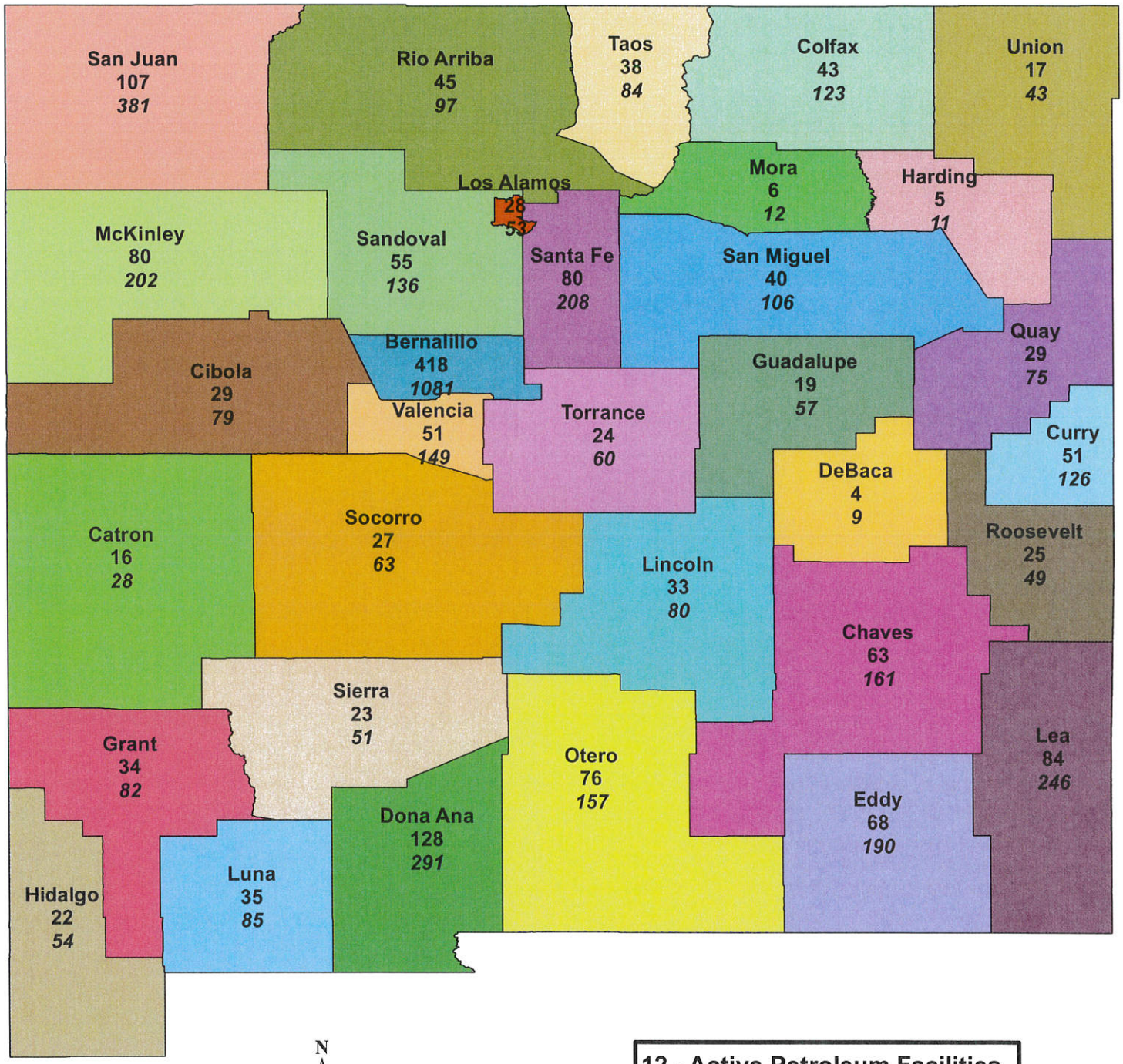
Fiscal Year 14 Monthly Trends

	July-13	August-13	September-13	October-13	November-13	December-13	January-14	February-14	March-14	April-14	May-14	June-14	TOTAL
PPL Applicable Fees	$1,887,547	$1,570,795	$1,597,044	$1,464,723	$1,644,257								$8,164,367
PPL Posted Fees	$1,140,146	$1,887,547	$1,570,795	$1,597,044	$1,464,723								$7,660,256
Operating Transfers*	$701,917	$701,917	$701,917	$701,917	$701,917								$3,509,585
Other Deposits			$3,750,000.00										$3,750,000

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $18,455,088.

*$701,916.67 is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY13 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Petroleum Storage Tank Sites
Facilities and Tanks per County



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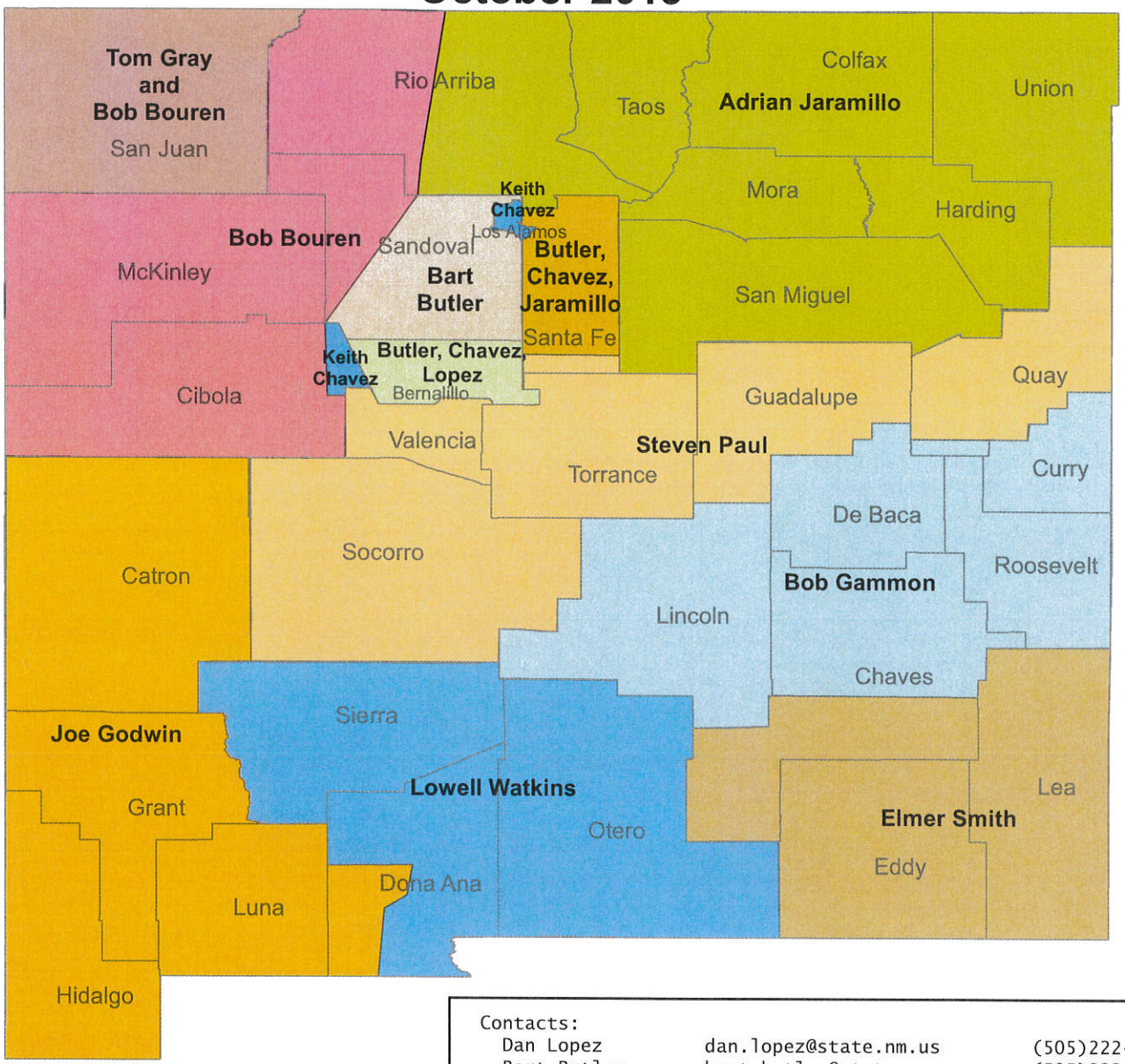
0 25 50 100 Miles

12 - Active Petroleum Facilities
24 - Active Tanks
Facilities on Indian Land Not Included

New Mexico Environment Department
Petroleum Storage Tank Bureau
January 2014

Petroleum Inspector Districts
October 2013



Inspectors for the following Counties:

Bernalillo:	Dan Lopez, Bart Butler, Keith Chavez
Los Alamos:	Keith Chavez
Santa Fe:	Bart Butler, Keith Chavez, Adrian Jaramillo Steven Paul

Inspectors for the Following Cities:

Alamogordo:	Lowell Watkins
Artesia:	Elmer Smith
Farmington:	Tom Gray Robert Bouren
Las Cruces:	Joe Godwin Lowell Watkins
Santa Fe:	Bart Butler, Keith Chavez, Adrian Jaramillo
Espanola:	Bart Butler, Keith Chavez

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3400 Messina Dr, Suite 5000, Farmington, NM 87402
District 2: 2905 Rodeo Park Dr East, Bldg 1, Sante Fe, Nm 87505
2538 Ridge Runner Rd, Las Vegas, NM 87701
District 3: 1170 N Solano Dr, Suite M, Las Cruces, NM 88001
3082 32nd St ByPass, Suite D, Silver City, NM 88061
1914 W Second St, Roswell, NM 88201
406 C North Guadalupe, Carlsbad, NM 88220
100 East Manana, Unit 3, Clovis, NM 88101

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0 25 50 100 Miles

New Mexico Environment Department
Petroleum Storage Tank Bureau
October 2013