

December 17, 2010

John McClung JM Oilfield Service, Inc. 4 Melody Lane Quitman, AR 72131

RE: AFIN: 12-00456 Permit No.: 5071-W

Dear Mr. McClung:

On November 18, 2010, I performed a routine compliance inspection of the waste treatment and disposal facility in accordance with the provisions of the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. This inspection revealed the following violations:

- 1. The wash pit was found to be in operation without receiving a letter of authorization to operate from the Department. This is a violation of part I, Specific Condition 4 of the permit. The facility should submit a construction certification as required.
- 2. Placing waste in a location likely to pollute waters of the State. This is a violation of the Arkansas Water and Air Pollution Act 8-4-217(a)(2). I observed sand and other material on the ground near the southeastern corner of the wash building. I observed storm water flowing through the material and entering a storm drain which discharges into a tributary which flows through the facility. I also observed some solids on the ground near the frac tanks located at the northwestern corner of the facility. The facility should clean up materials as needed to prevent the material form entering any waters of the State.

The above items require your immediate attention. Please submit a written response to these findings to Cindy Garner, Water Division Enforcement Branch, at the address at the bottom of page one of this letter. This response should contain detailed documentation describing the course of action taken to correct the items noted. This corrective action should be completed as soon as possible, and the written response is due by *December 27, 2010*.

For additional information you may contact the enforcement branch by telephone at 501-682-0639 or by fax at 501-682-0910.

John McCLung, LM Oilfield Service, Inc. December 17, 2010 Page 2

If I can be of any assistance, please contact me at harmont@adeq.state.ar.us or 479-968-7339 extension 14.

Sincerely,

Travis Horman

Travis Harmon

District 5 Field Inspector

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NO DISCHARGE INDUSTRIAL PERMIT INSPECTION FORM

AFIN	N: <u>12-00456</u>	Log No.:
Perm	iit No.: 5071-W	Inspection Date: 11/18/10
Medi	a: Water	Inspector: Travis Harmon
	Compliance Star	tus: "IN / 🗹 OUT
1A.	Name of Facility: JM Oilfield service Address: 4 Melody Lane, Quitman, A County: Cleburne	
2A.	Name of On-Site Representative: <u>Jerry</u>	McClung & Kevin Carroll
3A.	Name of Responsible Official: John M Address: 4 Melody Lane, Quitman, A	Č
4A.	Parent Company: None	
5A.		industry, materials produced, and major by- ashing of exterior of tankers hauling drilling
6A.	Any complaints registered against this pe If yes, give date and description of compl	
7A.	Are there any additions, modifications, or inspection? If yes, explain:	

	red wash area discharges to pit. Facility has implement containing fluids and material.	nted a m	etal co	ontainer placed inside the							
2B.	Nearest Stream: Un-named tributary of Ligon C	reek									
3B.	Does wastewater from this facility cause adverse effect on the waters of the State: "Yes No If yes, describe:										
4B.	Are operating records kept as required by permit? If no, explain:	"Yes	"No	☑ N/A							
5B.	Are maintenance records kept as required by permit? If no, explain:										
6B.	Are Samples routinely taken?	"Yes	"No	☑N/A							
7B.	Does the sampling program meet the requirements of the If no, explain:	"Yes	"No	☑ N/A							
8B.	What laboratory does the facility use? Address:										
1C.	Do laboratory procedures and records meet the requirer If no, explain:	ments of "Yes	the pe	ermit? ☑N/A							
2C.	Is contaminated runoff a problem? If yes, explain:	"Yes	"No	☑ N/A							
3C.	Is sludge disposal required? If yes, describe (including final destination):			☑ N/A							
4C.	Is the treatment system being properly operated and ma			quired by permit? ☑N/A							

AFIN: **12-00456**

flow sequence through plant, and calculated or estimated flows.

Furnish a simplified flow diagram of the treatment system and include main components,

Permit #: 5071-W

ADEQ Water Industrial No Discharge

1B.

SUMMARY OF FINDINGS/COMMENTS

Inspection conducted as result of a complaint received concerning the clean up and disposal of material form a tanker truck accident.

Violations:

- 1. The wash pit was found to be in operation without receiving a letter of authorization to operate from the Department as required in Part I, Specific Condition 4 of the permit.
- 2. Placing waste in a location likely to pollute waters of the State. I observed sand and other material on the ground near the southeastern corner of the wash building. I observed storm water flowing through the material and entering a storm drain which discharges into a tributary which flows through the facility. I also observed some solids on the ground near the frac tanks located at the northwestern corner of the facility.

Inspector Signature: Junio Horman Date of Report: 12/9/10

Signature of Reviewer: Date of Review: December 13,

2010

Email correspondence with permitting:

From: Hill, Cara

Sent: Wednesday, December 08, 2010 1:02 PM

To: Harmon, Travis

Subject: RE: JM Oilfield services

We haven't because we haven't received his construction certification.

Cara

----Original Message----**From:** Harmon, Travis

Sent: Wednesday, December 08, 2010 12:50 PM

To: Hill, Cara

Subject: JM Oilfield services

Cara,

We inspected recently due to a tanker truck spill. Has the Department issued a letter of authorization to operate as listed in condition 4?

Is AFIN 12-00456 Permit 5071-W

Thanks, Travis Harmon ADEQ Water D5 479-968-7339x14

	Water Division No Discharge Industrial Photographic Evidence Sheet									
Location:	ion: JM Oilfield Service, Inc.									
Photograph	er:	Travis Harmon				Witness:	David Young, I	David Young, Kerri McCabe, Risa Parker		
Photo #	1		Of	6		Date:	11/18/10	Time:	15:09	
Description	:	Wash pit with metal container in place inside the pit. The facility was operating the wash pit on the date of inspection.								



Photographer:		Travis Harmon			Witness: David Young, Kerri McCabe, Risa Parl			Risa Parker
Photo #	2	Of	6		Date:	11/18/10	Time:	1507
Description	:	Sand and solids on the ground near the southeast corner of the wash building.						



Water Division No Discharge Industrial Photographic Evidence Sheet										
Location:	ocation: JM Oilfield Service, Inc.									
Photographer:		Travis Harmon			Witness:	David Young, Kerri McCabe, Risa Parker				
Photo #	3	Of	6		Date:	11/18/10	Time:	1510		
Description:		View of storm water flowing from area where sands and solids were on the ground (in front of loader).								



Photographer:		Travis Harmon			Witness:	David Young, Kerri McCabe, Risa Parker				
Photo #	4	Of	6		Date:	11/18/10	Time:			
Description:			The water in photo 3 enters this storm drain and discharges to a tributary running through the middle of the facility.							



	Water Division No Discharge Industrial Photographic Evidence Sheet											
Location: JM Oilfield Service, Inc.												
Photograph	er:	Travis	Harmon		Witness:	David Young, I	David Young, Kerri McCabe, Risa Parker					
Photo # 5		Of	6		Date:	11/18/10	Time:					
Description:		Outfal	l of storm	drain shown in photo 4.								



Photographer:		Travis Harmon			Witness: David Young, I		Kerri McCabe, Risa Parker	
Photo #	6	Of	6		Date:	11/18/10	Time:	
Description:		Material on the ground near the frac tanks at the northwest corner of the facility.						



Labeled GoogleEarth Image of facility.





January 19, 2011

John McClung JM Oilfield Service, Inc. 4 Melody Lane Quitman, AR 72131

RE: AFIN: 12-00456 Permit No.: 5071-W

Dear Mr. McClung:

The Department has received your response to the November 18, 2010 inspection of your facility by our District Field Inspector, Travis Harmon. Your response has been deemed deficient for the following reasons:

- 1. The response did not contain detailed documentation (i.e. photos) of the items addressed in the December 27, 2010 response letter.
- 2. Failure to submit the construction certification to the Water Division Permits Branch.

A copy of the inspection report and the inadequate response is included with this letter for your review. Please submit photos of the corrective actions to Cindy Garner, Water Enforcement Branch Manager, and the construction certification to Cara Hill, Water Division Permits Branch, by <u>February 4, 2011</u>. Failure to adequately respond by this date will be considered in determining the enforcement action, if required, for this construction site.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-683-3475 or you may e-mail me at carlsonm@adeq.state.ar.us.

Sincerely,

Michelle Carlson Enforcement Analyst

Water Division Enforcement Section

cc: Cara Hill: hillc@adeq.state.ar.us. or 501-682-0045



February 2, 2011

John McClung JM Oilfield Service, Inc. 4 Melody Lane Quitman, AR 72131

RE: Permit No.: 5071-W AFIN: 12-00456

Dear Mr. McClung:

The Department has received your response to the November 18, 2010 inspection of your facility by our District Field Inspector, Travis Harmon. Your letter appears to adequately address the discrepancies identified during the visit. The Department assumes the corrective actions taken will be maintained to ensure consistent compliance with the requirements of the permit. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

The Department will keep the inspection and response on file. If future violations occur that require enforcement action, the Department will consider the inspection and response as required by the Pollution Control and Ecology Commission Regulation No. 7, Civil Penalties. This regulation requires the Department to consider the past history of your site and how expeditiously the violations were addressed in determining any civil penalty that may be necessary for any future violations.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-683-3475 or you may e-mail me at carlsonm@adeq.state.ar.us.

Sincerely,

Michelle Carlson Enforcement Analyst

Water Division Enforcement Branch



Progress Report

Date: January 31, 2011

Arkansas Department of Environmental Quality

Water Division, Permits Section

5301 Northshore Drive

North Little Rock, AR 72118-5317

Phone: 501-682-0650 Fax: 501-682-0910

RE: No Discharge Permit 5071-W

AFIN: 12-00456

Subject: Correspondence between JM Oilfield Services and ADEQ

To: Cindy Garner

Water Division Enforcement Branch

garner@adeq.state.ar.us

C/C: Cara Hill

Engineer Supervisor State Permits Branch

501-682-0045

hillc@adeq.state.ar.us

On November 18, 2010 Travis Harmon conducted a routine compliance inspection. During the inspection there were three areas of concern brought to the attention of JM Oilfield Services;

1. No discharge permit (non active permit)

Permit Status: The construction certification was not submitted to the ADEQ permitting

department so a letter of authorization to operate could be issued.

Corrective Action:

The engineer recommended we add additional height to the concrete wall. JMO has completed the task as reflected in the photos.

The **construction certification** is included in this package.



2. Improper storage of solids that may cause runoff water to be polluted prior to entering the drain system.

JM Oilfield Services has removed the solid materials in question and cleaned the area reflected as ADEQ Photo 2 of 6 and Photo 4 of 6. Please refer to the photos in this package for verification.





3. The fine silt and sands that are being washed from the high points of the property to the lowest point of the property by storm water runoff.
Please refer to the photos that reflect the straw placed in the path of the storm water to prevent the fine silt and sands from being discharge into the storm water drainage ditch that borders JMO property.

Thank you

If you have any questions or require any more details regarding this matter please contact

JMO HR and Safety Manager Kevin Carroll 501-589-4044 kevin_carroll@jmoilfieldservices.com