



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Telephone (505) 476-6000
Fax (505) 476-6030
www.nmenv.state.nm.us



RON CURRY
SECRETARY

COMPLIANCE EVALUATION INSPECTION REPORT

Facility: TEAM FORD Location: 1235 HWY. 180 EAST
EPA ID #: NMDD56528604 ^{Demolition LLC} SILVER CITY, N.M 88062
Ownership: MICHELLE RAE Mailing Address: P.O. BOX 1500

Facility Representative/Contact: MICHELLE RAE Title: OWNER / Service Manager
Date: 10/4/07 Time of Entry: 4:15

Entry Conference:

- Present credentials to facility representative
- Cite statutory authority to enter site (NMSA § 74-4-4.3)
- Cite statutory authority to conduct inspection, obtain samples, take photos (NMSA § 74-4-4.3)
- State reason(s) for and nature of inspection
- State objectives and procedures for inspections
- Schedule exit conference

Participants: PRINT: Name	Title	Phone #
<u>Koreen Hutuon</u>	<u>Env. Specialist</u>	<u>505-476-6009</u>
<u>CHRIS SENZ</u>	<u>Env. Specialist</u>	<u>(505) 476-6010</u>
<u>Bryon Christensen</u>	<u>Env. Spec.</u>	<u>505 476 6026</u>
<u>Michelle Rae</u>	<u>Secretary (owner)</u>	<u>505-388-188</u>

Denial of Access (if applicable): _____ Time of Denial: _____
Reason(s) for denial of access: _____
Person denying access: _____ Title: _____
Facility Signature: _____ NMED Signature: _____

This Compliance Evaluation Inspection (CEI) was conducted based on:

EPA ID UMD056528664
 Facility Name TEAM FORD
 Date 10/4/05

FY: 08 Grant Requirements

Follow up to Previous CEI _____

Citizen Complaint _____

Facility was Last Inspected on: _____

Observation by Inspector _____

Checklists Completed: CESQG, SQG, <90 Day, Transporter, LDR, Tanks, and Containers.

History, Size, and Nature of Business: Team Ford has been in business since 1950's and bought by Scott Nichols & Michelle Rae in 1999. The business is an auto/truck dealership with a general maintenance/repair shop. The property covers ~ 3~~000~~ acres, 1,700 ft² office + 14,000 sqft garage

Teamford currently employs 12.

Waste Streams Generated:

Waste Code	Description of Process	Location
D001	Parts washers use premium grade 150 from Safety-Kleen. They are also serviced by SR and produce about 30 lbs/month. 2 parts washers are serviced every 6 months.	Garage ↓ ↓
D018 D039 D040	Brakes are are dry treated & serviced. Small amounts of aerosol solvent is used in the process.	
NA	Antifreeze- used anti-freeze is taken to the landfill which has special containers for used oil, antifreeze, used oil filters.	

EPA ID NM056528664
Facility Name TEAM FORD
Date 10/4/07

Results of Inspection: The AUB conducted a physical inspection and records review. Team Ford is a Conditionally exempt Small Quantity Generator of Hazardous waste.

The Following Potential Violations Were Noted:

Potential Violation	Specifics: (location, quantities, documents, photos, etc.)	Regulatory Citation
1) Failure to mark or clearly label the following used oil containers. a) 2 x 15-gallon black metal oil drain/holding containers in garage. b) 1 x 5-gallon red metal can under the oil filter crusher v c) 2 x 5-gallon black-poly oil drip pens in garage.		279.22(c)(1)
<hr/> <p>Abated at time of inspection</p>		

Compliance Evaluation Inspection, Better Business Practices

Facility Team Ford EPA # NM0056528664 DATE 10/5/07

Pollution Prevention & Waste Minimization Suggestions	Best management Practices
1) Label all containers (product and waste)	
2) Keep solvent cleaners closed when not in use.	
3) Clean up oil & oil contaminated dirt by main used oil storage tanks.	
	AN ENZYME CALLED OCLEATER

Questions, Concerns, Comments
KUDOS:
- Very clean + organized garage.

Exit Conference:

EPA ID NM005652866 4

Time of Exit: 10:00

Facility Name TEAM FORD

Date 10/4/07

Discussion/Explanation of Potential Violations

✓

Explain Review Process by NMED/HWB Management

✓

NMED Anticipated Timetable for Notice of Violation Letter

✓

Explain Enforcement Policy and Procedures (incl. pos. penalties)

✓

Explain Availability of On Site Technical Assistance

✓

Participants:

Name	Signature	Title	Phone #
<u>HOREEN HANSON</u>	<u>Horeen Hanson</u>	<u>Env. Specialist</u>	<u>505-476-6009</u>
<u>Bradley Christensen</u>	<u>[Signature]</u>	<u>Env. Spec</u>	<u>476-6028</u>
<u>CHRIS SERRANO</u>	<u>Chris Serrano</u>	<u>Env. Spec.</u>	<u>(505) 476-6044</u>
<u>[Signature]</u>	<u>Michelle Rose</u>	<u>owner</u>	<u>505-388-1818</u>

I have been advised that at the time of inspection, no potential violations of 20 NMAC 4.1 were identified. I also understand that I remain obligated to comply with all applicable laws and regulations.

[Signature] I have been advised of the potential violations identified during the inspection. I understand that in accordance with §74-4-10 NMSA 1978 (Repl. Pamp. 2000), NMED may: (1) issue a notice of violation requesting voluntary compliance within a specified time period; (2) issue a compliance order requiring compliance immediately or within a specified time period or assessing a civil penalty for any past or current violations of up to \$10,000 per day of noncompliance with each violation or both; or (3) commence a civil action in district court for appropriate relief, including a temporary or permanent injunction. Any such order issued may include a suspension or revocation of any permit issued by NMED.

[Signature]
Facility Representative