



NEW MEXICO ENVIRONMENT DEPARTMENT



Hazardous Waste Bureau

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HAZARDOUS WASTE COMPLIANCE EVALUATION REPORT

Evaluation Type: CEI CAV Other

Facility: El Gallo Llantera & Automotive Location: 843 Isleta Blvd. SW
EPA ID #: NMD051173029 Mailing Address: Albuquerque, NM 87105
Ownership: RAYMUNDO MALDONADO

*Facility Representative/Contact: [Signature] *Title: Owner
Date: 6/29/18 Time of Entry: 1035

Entry Conference:

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

Participants: Print:

Name Title Phone #
Doug Hopinkah Environmental Specialist 505-222-9542



Facility Name: El Gallo Llantera ^{+Automotive} EPA ID: NMD051173029 Date: 6/29/18

Reason for Inspection: Routine Complaint Follow-up Last Inspected on: 2001
as Andrew's Automotive

Facility is a: Notifier Non-Notifier

Current Generator Status: Non-Handler CESQG SQG LQG Transporter/Trans TSDF

Checklists Completed: CESQG SQG LQG Used Oil Other: _____

History, Size and Nature of Business: The facility has been at this location since 2008. It was formerly known as Andrew's Automotive. There are currently three employees working in a 4,000 ft² building, that includes the office and the maintenance shop, on 1/2 acre of property. The nature of business is automotive repair and maintenance.

Process Description and Results of Inspection:

The waste streams generated in the maintenance shop include used oil, used oil filters, spent anti-freeze, lead-acid batteries and parts washer solvent. The used oil is managed in a 500-gallon tank.

A physical walkthrough of the facility was conducted, photos were taken, and disposal records were reviewed.

Facility: El Valle Lantera + Automotiva EPA ID: NM05173029

Date: 6/29/18

Process Information

WASTE TYPE	WASTE CODE	Process, location, container size, Transporter Name w/EPA ID# and TSDF Name w/EPA ID#	Amount Per Month
used oil		Generated in the maintenance shop. Managed in a 500-gallon drum, handled by Mesa Oil.	≈ 15-20 G
spent anti-freeze		Generated in the maintenance shop. Managed in 55-gallon drum, handled by Crysta Clean.	≈ 5 G
lead-acid batteries	D002, D008	Generated in the maintenance shop. Core exchanged with NAPA.	≈ 1-3 cores
parts-washer solvent	D001	Generated in the maintenance shop. Managed with the used oil.	≈ 1 qt.
spent fluorescent lamps	D007	Replaced as necessary throughout the facility by an off-site contractor.	≈ 1-2 lamps

Conditions Not In Compliance

Conditions / Location	Due Date
1. Failure to label the 500-gallon used oil tank	
2. with the words "Used Oil" or other wording	
3. to identify the contents.	
4. Citation: 40 CFR 279.22(c)(1) and 20.4.1.1003.4(VMAC)	
5.	
6. * Corrected at the time of the	
7. inspection.	

Pollution Prevention & Waste Minimization Suggestions, Technical Assistance Referrals

Questions, Concerns, Comments
- All waste containers stored outside must be kept closed at all times, except when adding or removing waste.
- Keep all waste containers properly labeled.
- Recommend to keep disposal records for at least three years.

CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR CHECKLIST

FACILITY: El Fello Llavtera & Automotive

DATE: 6/29/18

EPA ID#: NM7051173029

INSPECTOR: [Signature]

CITATION	GENERAL	CESQG
261.5(g)(1)	Facility has made a determination for all hazardous waste generated	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
262.11(c)(1)	Waste determination is made by testing	yes <input type="checkbox"/> no <input checked="" type="checkbox"/> n/a <input type="checkbox"/>
262.11(c)(2)	Waste determination is made by knowledge of process	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
261.5(g)(2)	Hazardous waste accumulated is under 2,200 lbs. weight limit for a CESQG	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>

LIST ALL HAZARDOUS WASTE GENERATED AND MONTHLY AMOUNTS

1) <u>parts washer solvent</u>	amount - <u>1 qt</u>	4)	amount -
2) <u>lead acid batteries</u>	amount - <u>1-3 cases</u>	5)	amount -
3)	amount -	6)	amount -

MONTHLY AVG. HAZ WASTE GENERATED: 220 LBS.

261.5(a)	Facility generates less than 220 lbs. of hazardous waste per month	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
261.5(g)(3)	Hazardous waste is disposed of in a proper manner	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>

LIST HAZARDOUS WASTE TRANSPORTERS USED FOR PICK UP (if any)

1) <u>Mesa Oil</u>	3)
2)	4)

CHECK ANY NON-HAZARDOUS WASTE GENERATED

Used Oil Used Oil Filters Oily Rags Spent Antifreeze Used Tires Scrap Metal

BEST MANAGEMENT PRACTICES

Facility keeps records or signed manifests of any hazardous waste picked up <u>used oil</u>	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Containers clearly labeled with the words "Hazardous Waste" or its contents	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Containers are in good condition	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Waste is compatible with containers	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Containers are closed during storage	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Hazardous waste storage area is clear and free of clutter	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Facility has provided training to employees on proper waste handling	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Facility is equipped with spill control and or decontamination equipment	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Facility is equipped with an eye wash in case of emergency's	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Spills or releases are cleaned up immediately	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
Fluorescent light bulbs are recycled instead of thrown in trash	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>

COMMENTS:

USED OIL CHECKLIST

FACILITY: El Valle Llatava e Auto Service

DATE: 6/29/18

EPA ID#: NM 051173029

INSPECTOR: [Signature]

CITATION	STORAGE	USED OIL
279.10(b)(1)(i)	Hazardous waste that is mixed with used oil contains < 1000 ppm total halogens	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
279.22(a)	Used oil is stored in proper tanks or containers	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
279.22(b)(1), (2)	Used oil containers / above ground tanks are in good condition with no leaks	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
279.22(c)(1) and 20.4.1.1003A NMAC	Used oil containers / above ground tanks are labeled with the words "Used Oil" or other words that identify its contents <i>Corrected</i>	yes <input type="checkbox"/> no <input checked="" type="checkbox"/> n/a <input type="checkbox"/>
279.22(c)(2)	Fill pipes transferring used oil to underground tanks are labeled "Used Oil"	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
279.22(d)(1), (2), and (3)	Upon detection of a release of used oil to the environment, the generator has stopped, contained, cleaned up, and managed it properly	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
20.4.1.1003B(1) NMAC	Containers kept outdoors are closed unless adding or removing oil	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>

ON-SITE BURNING

	Generator uses an on-site used oil space heater	yes <input type="checkbox"/> no <input checked="" type="checkbox"/>
279.23(a)	Heater burns only used oil generated on site or received from do-it-yourself generators	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
279.23(b)	Heater has a designed maximum capacity of 0.5 million Btu's per hour or less	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
279.23(c)	The combustion gasses from the heater are vented to the ambient air	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>

OFF-SITE SHIPMENTS

279.24	Used oil is only transported by transporter who has an EPA ID #	yes <input checked="" type="checkbox"/> no <input type="checkbox"/> n/a <input type="checkbox"/>
279.24(a)(1)	If self-transporting, vehicle is owned by generator or employee of generator	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
279.24(a)(2)	If self-transporting, no more than 55 gallons are transported at any time	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
279.24(a)(3)	If self-transporting, the used oil is sent to collection center that is registered, licensed, permitted, or recognized by government to manage used oil	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>

LIST USED OIL TRANSPORTERS USED FOR PICK UP

- 1) Mesa Oil
- 2)
- 3)

MONTHLY AVG. USED OIL GENERATED: 15-20 GALLONS

COMMENTS:
