

INSPECTION DOCUMENTATION FILE CHECKLIST

Facility: Carlsbad Motor Co.

Facility Library File #: _____

Lead Inspector: Brady Christensen

Inspection Type CEI & Date 1/9/2008

Documentation Type	Comments	Completion Date	Final In File
Inspection Report Forms	CEI	1/9/08	1/15/08
Photo Sheets	2 photos	1/17/08	1/17/08
Violation / Field Worksheets	n/A	—	—
Checklists Completed	CEI & Used Oil Generator	1/9/08	1/17/08
Supporting Documentation	n/A	—	—
Response Documentation	n/A	—	—
Misc. Correspondence / Other	n/A	—	—
Field Notes	n/A	—	—
Complaint Form	n/A	—	—
TA In-Compliance Letter	n/A	—	—
CEI In-Compliance Letter	n/A	—	—
NOV Letter	n/A	—	—
RTC Letter	n/A	—	—
NOV / RTC Letter	mailed 1/31/08	1/30/08	1/31/08
Compliance Order	n/A	—	—
Stipulated Final Order	n/A	—	—

Completeness Review:

Reviewer: John MacArthur

Date: 2/15/08

Library Submittal:

Filed by: UNIVERSITY OF CALIFORNIA

Date: 2.29.08



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: Carlsbad Motor Co. / Fordtown Location: 2802 W Pierce
EPA ID #: NMD035717438 Carlsbad, NM 88220
Ownership: Roger Logan Mailing Address: 2802 W Pierce
Carlsbad, NM 88220
Facility Representative/Contact: Art Wright Title: Service Manager.
Date: 1/9/08 Time of Entry: 1:00 p.m.

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 #
Brady Christensen	Env. Spec	505 476 6026
horeen lithgow	Env. Spec	505 476 6009
ART WRIGHT	SERVICE MANAGER	505-885-3101

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 HMDO35717438
Facility Name Fordtown
Date 1/9/08

FY: 08 Grant Requirements EPA

Follow up to Previous CEI n/A

Citizen Complaint no

Facility was Last Inspected on: 1/11/1998

Observation by Inspector no

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

History, Size, and Nature of Business: Carlebad Motor Co. / Fordtown has been at its current location since 1979. The business consist of a sales, parts, and service department. The service department operates Monday - Friday 7:30-5:30 and perform general maintenance and repairs for automobiles. Carlebad Motor Co. employes around 27 people. The Shop is approximately 6000 sq. feet and the business sits on 2-3 acres.

Waste Streams Generated:

Waste Code	Description of Process	Location
	see attached sheet.	

CARLSBAD MOTOR CO.

FACILITY FORDTOWN

EPA # NMD095712438

DATE 01/09/08

Process That Generates Waste	Waste(s) Identified	Management location/how collected/ultimate destination	Waste Code	Amount Per Month
Parts Washing	NA	<u>HOT SOAP WASHER</u> 2 Solvent Units, <input checked="" type="checkbox"/> Lids Closed, Collected by <u>Dry disposal - non-haz</u> Solvent filtering, filter disposed by _____ Rags Managed _____ <u>Zip cleaner - recycled - non-haz / DYNA TRAP FILTER</u>	NA	
Used Oil	NA	____ UST (registered), Tanks labeled _____ & closed _____ Collected by <u>Thermafluids</u> AST Oil Filters Drained <input checked="" type="checkbox"/> Crushed _____	NA	250 gal
Antifreeze	NA	<input checked="" type="checkbox"/> recycled, disposed by <u>Thermafluids</u> ____ Tested for TCLP, results _____	NA	100 gallons every 2 months
Refrigerant		<input checked="" type="checkbox"/> licensed to manage refrigerant ____ recycling R12, <input checked="" type="checkbox"/> recycling R-134 <u>12-12 retrofitted</u>		Varies
Batteries	D008 D002	<input checked="" type="checkbox"/> Recycled, <input checked="" type="checkbox"/> stored properly (not stacked, no leaks)	D008 D002	~20
Paint & Lacquer Thinner	NONE	____ waste paint stored & labeled, waste paint collected by _____ ____, solvent bearing rags managed as haz waste _____		
Brakes		<input checked="" type="checkbox"/> Dry fully encapsulated or _____ Wet method _____ ____ Solvent is caught in drip pan and managed properly <u>Non-chlorinated brake cleaner</u>	D001	10-20
Radiators	sent out	____ Lead/zinc solder waste managed properly, ____ Sludge from tanks managed properly (dewatered first)		
Aerosol Cans & Carburetor Cleaner		Aerosol and/or carburetor cleaner with more than 10% by weight of any of the following: _____ Carbon Tetrachloride _____ Chlorobenzene _____ Methyl ethyl Ketone _____ Tetrachloroethylene (perc) _____ toluene _____ 1, 1, 1-trichloroethane managed as hazardous waste _____ <u>non-chlorinated solvent aerosols</u>	D001 F003 F005	~80 cans
Wastewater, Sludge & Waste Fuel		<input checked="" type="checkbox"/> Hot soap washer _____ Sand Trap(s) cleaned by <u>Eddie's Pumping</u> ____ Oil water separator, cleaned by <u>septic system</u>		Varies
Tires & Scrap Parts		____ over 500 waste tires stored on site (follow tire regs - contact Solid Waste Bureau) scrap metal sold, <input checked="" type="checkbox"/> aluminum cans recycles, <u>NA</u> paper recycled, <u>no</u> other: <u>C + B Recycling</u>		Varies

EPA ID NMDO35717438

Facility Name Fordtown

Date 1/9/09

Results of Inspection: The NMED conducted an in-brief conference with service manager Art Wright, followed by a physical walk through of the facility and a document review. The NMED has determined that Carlsbad Motor Co 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 label one 10-gallon grey metal drain funnel with the words "used oil" * abated during the inspection *		40 CFR 279.27(c)(1)

Compliance Evaluation Inspection, Better Business Practices

CARLSBAD MOTOR COMPANY

Facility Fordtown

EPA # NM035717456

DATE 01/09/08

Pollution Prevention & Waste Minimization Suggestions Kudos:
1) <u>EXCELLANT JOB OF USING non-hazzardous solvent</u> <u>in the recycling parts decners</u>
2) <u>use of hot soap washer and non-chlorinated brake</u> <u>cleaner</u>

Questions, Concerns, Comments
<u>- NONE -</u>

Exit Conference:

EPA ID NM035717438

Time of Exit: 2:20 p.m.

Facility Name Fordtown

Date 1/9/08

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 #
Brady Christensen	<i>[Signature]</i>	Env. Spec.	505 476 6026
Joan Johnson	<i>[Signature]</i>	Env. Scientist/Spec.	505-476-6009
ART WRIGHT	<i>[Signature]</i>	SERVICE MANAGER	505-885-3101

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.

* Art 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.

* A. J. Wright, Sr. Mgr.
Facility Representative

RCRAInfo Database Entry Violation Information

Date Submitted: 2/14/08

Data Entry Instructions: (check box)

New: x

Revised:

Other:

EPA ID: NMD035717438

State ID: 1154

Facility Name: Carlsbad Motor Co.

Street Address: 2802 W Pierce St.

City: Carlsbad

State: NM

Zip Code: 88220

Evaluation Type: CEI

Date: 1/9/08

Enforcement Type: 120

Date: 1/31/08

Compliance Status:

SNY:

(use if issued to SNC)

SNN:

(use when SNC is RTC)

Qualifier: D

(only required when supplying RTC date)

(usually "D"; identify any violations with different Qualifier – see SOP)

Comments:

Viol #	Viol Type	CFR or Permit Citation	Violation Description (limit 240 characters, ~4 lines):	Resp Insp	RTC Date
1	279.C	279.22(c)(1)	Failure to label one 10-gallon grey metal portable drain container.	BC	1/9/08
2					
3					
4					
5					
6					
7					
8					
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11					
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18					
19					
20					

All fields are required except as noted. Add or delete rows as necessary.