

## INSPECTION DOCUMENTATION FILE CHECKLIST

#156

Facility: Valliant Printing

Facility Library File #: Pending

Lead Inspector: Robert Atencio

Inspection Type CEI & Date 2/13/2007

Documentation Type	Comments	Completion Date	Final In File
Inspection Report Forms	CEI	2/13/07	2/15/07
Photo Sheets			
Violation / <del>Field Worksheets</del>	NO VIOLATIONS	2/13/07	2/15/07
Checklists Completed	CESQG	2/13/07	2/15/07
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			
NOV Letter	N/A	—	—
RTC Letter	N/A	—	—
NOV / RTC Letter	N/A	—	—
Compliance Order	N/A	—	—
Stipulated Final Order	N/A	—	—

Completeness Review:

Reviewer: *[Signature]*

Date: 4/4/07

Library Submittal:

Filed by: *[Signature]*

Date: 4/10/07

## INSPECTION FILE FOLDER ORGANIZATION INSTRUCTIONS

Final File should be in descending chronological order

Left Side	Right Side
<ol style="list-style-type: none"><li>1. 8700-12</li><li>2. Notifier Change Form</li><li>3. Annual Fee Report</li><li>4. Biennial Report</li></ol>	<ol style="list-style-type: none"><li>1. Inspection Documentation File Checklist</li><li>2. In-Compliance letter</li><li>3. Response to the NOV</li><li>4. NOV</li><li>5. Inspection Report</li><li>6. Supporting Documentation ( Photo's, Field Worksheets, Checklists, Misc. items such as MSDS sheets, manifests, etc)</li></ol>

If it goes to a Compliance Order, develop C.O. binder per management guidance. Upon final resolution, place all C.O. related documentation on top in chronological order



**BILL RICHARDSON**  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*  
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**RON CURRY**  
SECRETARY

**CINDY PADILLA**  
DEPUTY SECRETARY

April 3, 2007

Keiko Harris  
Production Manager  
Valliant Printing  
615 Gold Avenue SW  
Albuquerque, New Mexico 87103

**SUBJECT: COMPLIANCE EVALUATION INSPECTION  
VALLIANT PRINTING, EPA ID# NMD007108418**

Dear Ms. Harris:

On February 13, 2007, the New Mexico Environment Department (NMED) conducted a hazardous waste Compliance Evaluation Inspection at Valliant Printing, located at 615 Gold Avenue S.W., Albuquerque. Based on that inspection and review of the information obtained, the NMED has determined that your facility is a Conditionally Exempt Small Quantity Generator of hazardous waste as defined in the Notification of Regulated Waste Activity Instructions (EPA Form 8700-12). Further, the NMED observed no violations of the New Mexico Hazardous Waste Management Regulations (20.4.1 NMAC).

No further action is required at this time. However, this letter does not relieve Valliant Printing of its obligation to comply with any other applicable laws and regulations.

If you have any questions regarding this letter, please contact Robert Atencio of my staff at (505) 476-6002. Please address any written response to the attention of Mr. Atencio at the address on the letterhead.

Ms. Harris  
April 3, 2007  
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Sincerely,

A handwritten signature in black ink that reads "Anna Maestas". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Art Vollmer  
Manager  
Compliance & Technical Assistance Program

AV:ra

cc: Anna Maestas, Environmental Supervisor  
Robert Atencio, Environmental Specialist  
Jennifer Ickes, General Manager, District I

file: **Library #1156**  
magneto/enforcement/Atencio