



NEW MEXICO
ENVIRONMENT DEPARTMENT



Hazardous Waste Bureau

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

HAZARDOUS WASTE COMPLIANCE EVALUATION REPORT

Evaluation Type: CEI ^{no} CAV ✓ Other _____

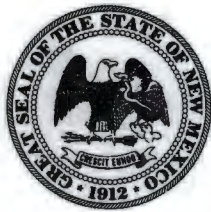
Facility: SOTO Appliances Location: 1855 BOSQUE BLVD
EPA ID #: NMD 1866 7133 Bosque Farms NM 87068
Ownership: Victor Soto Mailing Address: SAME
owner
Facility Representative/Contact: Victor Soto Title: owner
Date: 3/11/2017 Time of Entry: 2:45

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#
<u>Michael Duran</u>	<u>ENV SPECIALIST</u>	<u>505-876-6062</u>
<u>Victor Soto</u>	<u>MANAGER</u>	<u>505-869-9354</u>
<u>Victor Soto</u>	<u>owner</u>	<u>505-069-9354</u>



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Hazardous Waste Consultation Report

I have read the explanation of the on-site technical assistance program and agree to participate in the program. I also agree to correct any and all violations of the Hazardous Waste Regulations (20.4.1 NMAC) identified by the Hazardous Waste Bureau (HWB), within the time period(s) agreed for each violation. I also understand that further enforcement may take place if the corrections are not made. I also certify that I am a responsible party (owner or manager) to the facility listed below.

Facility Representative Victor Soto Title owner Date 3/11/2014

Facility Name: SOTO APPLIANCES EPA #: NMD 981153075

Facility Contact(s): Victor Soto

Title(s): OWNER

Phone: 505-869-9354 Fax: _____

Address: 1857 BOSQUE BLVD.

Mailing Address: Same as above

City: BOSQUE FARMS Co: VALENCIA Zip: 87068

Notification Status (circle): CESQG SQG LQG TSD Complaint Response
Transporter Recycler Non-Handler Other

NMED/HWB Lead Inspector: Michael Duran

Other Representatives: N/A

Time On Site: 2:45 AM/PM Time Off Site: 3:25 AM/PM

Facility History & Nature of Business: The previous notifier was Country Cleaners #1 it closed in MAY 2002. Soto Appliances opened for business in July 2010. The main business is Sales and Service of home appliances. The facility is a 1200 sqft building on ~1/4 acre. Waste generated are grease cans which are thrown in trash when empty and an occasional spent fluorescent light bulb which are also thrown in trash. Recommended that cans and bulbs should be recycled.

Facility SOTO APPLIANCES

EPA # NMD 986674133

Date 3-11-2015

Process Information

Waste Type & Code	Process, Location/How Managed Transporter & Destination	Est. Quantity per month
Spent aerosol cans D001	spray paint, compressed air, WD-40, and other aerosol cans are used to in the repair process of appliances	≤ 3 cans
	cans are used until empty then thrown in trash	
Spent fluorescent bulbs D008	Spent bulbs are replaced then thrown in trash	≤ 1 bulb

Compliance Evaluation Inspection, Better Business Practices

Facility SOTO APPLIANCES EPA # NV1986674133 DATE 3-11-2014

Pollution Prevention & Waste Minimization Suggestions

RATHER than throwing spent fluorescent bulbs and spent aerosol cans in trash they should be recycled,

Questions, Concerns, Comments

CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR CHECKLIST

FACILITY: Soto Appliances

DATE: 3-11-2014

EPA ID#: NMID 986674133

INSPECTOR: [Signature]

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

LIST ALL HAZARDOUS WASTE GENERATED AND MONTHLY AMOUNTS

1) <u>aerosol cans</u>	amount - <u>≤ 3 cans</u>	4)	amount -
2) <u>fluorescent bulbs</u>	amount - <u>≤ 1 bulb</u>	5)	amount -
3)	amount -	6)	amount -

MONTHLY AVG. HAZ WASTE GENERATED: 25 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>N/A</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	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 type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Waste is compatible with containers	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Containers are closed during storage	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Hazardous waste storage area is clear and free of clutter	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Facility has provided training to employees on proper waste handling	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Facility is equipped with spill control and or decontamination equipment	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Facility is equipped with an eye wash in case of emergency's	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Spills or releases are cleaned up immediately	yes <input type="checkbox"/> no <input type="checkbox"/> n/a <input checked="" type="checkbox"/>
Fluorescent light bulbs are recycled instead of thrown in trash	yes <input type="checkbox"/> no <input checked="" type="checkbox"/> n/a <input type="checkbox"/>

COMMENTS: Ac.

3/11/2014

Country Cleaners #1

NMD 986674133

NM ID 1455

1857 Bosque Farms Blvd.

Country Cleaner closed for business 5/2002

Soto Appliances 1500sq building 1/4 acre

Victor Soto owner start of operation 7/2010

Service and sells appliances 2 employees

waste \approx 3 aerosol cans \rightarrow trash

8-5 M-F

\approx replace spend bulbs \rightarrow trash

9-12 Sept
sometimes

HWB PHOTO SHEET



Facility: Soto Appliance

Photo #: 1

Date/Time: On Photo

Location: 1857 Bosque Blvd.

Description: Front view of facility.

Violation(s): NONE



Facility: Soto Appliance

Photo #: 2

Date/Time: On Photo

Location: Repair area located at the rear of facility.

Description: Appliance that is being worked on.

Violation(s): NONE

HWB PHOTO SHEET

Facility: Soto Appliance

Photo #: 3

Date/Time: On Photo

Location: Repair room, rear end of facility.

Description: Non-hazardous cleaning materials on top of appliances. Aerosol products on shelf against back wall.

Violation(s): NONE

Facility:

Photo #:

Date/Time:

Location:

Description:

Violation(s):

