



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  
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HAZARDOUS WASTE COMPLIANCE EVALUATION REPORT

Evaluation Type: CEI  CAV  Other

Facility: UPS - Cuba Location: 6359 S. Main St  
EPA ID #: NMR 000001776 Cuba NM 87013  
Ownership: United Parcel Service Mailing Address: 5020 Ivy St  
Commerce City, CO 80022  
Facility Representative/Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
Date: 7-23-2013 Time of Entry: 10:30 AM

Entry Conference: (unmanned facility)  
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>contacted and spoke w/</u>	<u>ENVIR SPECIALIST</u>	<u>505-660-1886</u>

<u>2/6/2014</u> <u>Daniel Gifford</u>	<u>Plant Engineering Supervisor</u> <u>TEMPE ARIZONA HUB</u>	<u>480-784-2647</u>
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<u>2/10/2014</u> <u>Jamie Domenico</u> <u>contact for facility</u>	<u>Desert Mountain Environmental</u> <u>Coordinator</u>	<u>303-286-6390</u>
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This Compliance Evaluation Inspection (CEI)  
was conducted based on:

EPA ID NM R00000 1776  
Facility Name UPS Cuba Center  
Date 2-12-2014

Reason for Inspection: Routine  Compliant  Follow-up   
Never Been Inspected

Facility was Last Inspected on: N/A

Facility is: Notifier  Non-Notifier

History, Size and Nature of Business: UPS-Cuba Center is part of the United Parcel Service package delivery service. The facility has been in service since 1990. There is an ~ 2500 sq ft building on ~ 1/2 acre. The building is not utilized, this is an unmanned facility. This site is used as a "sort facility". A trailer is delivered each day, 3 drivers then unload packages into smaller package trucks and make deliveries.

Waste Processes Forms

Potential Violation(s) Forms

Checklists Completed: CESQG  SQG  <90 Day  Used Oil  Other: \_\_\_\_\_

Current Status: CESQG  SQG  LQG  TSD  Compliant Response   
Transporter  Recycler  Non-Handler  Other: \_\_\_\_\_

Results of Inspection: Conducted a site visit on 7/23/2013 and took pictures. This is an unmanned facility. Contacted Daniel Gifford - Plant Engineering Supervisor @ the Tempe Arizona Hub. He informed me that the site was used as a "sort facility", and according to their records ~~the site~~ UPS has not had a leaking hazardous waste package in the past 3 years. Contacted Jamie Domenico the Environmental Coordinator for this facility. He confirmed this information, submitted an 8700-12 form to update RCRA. The facility wants to remain an active CESQG with a valid EPA id number. No violations observed