



Facility Name: Philip + Sons EPA ID: NM R00000 9290 Date: 8-31-17

Reason for Inspection: Routine  Complaint  Follow-up  Last Inspected on: 4-13-04

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: Philip and Sons Mechanic has been at this location since 2004. There are 10 employees. The building is 3600 square feet and sits on approximately 1 acre of land. Hours of operation are from 8 to 5, Monday through Friday, Saturday 7 to 3. Philip's is a maintenance and repair facility for heavy trucks and machinery.

Process Description and Results of Inspection:

NMED had an in-brief conference with Philip. The shop area and all outside parking and storage areas were looked at. Photos of all areas were taken. Disposal paperwork was reviewed.

Inspection was based on a complaint. (ENTS # 12684) Complaint was invalid, no evidence was found.

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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	non-haz	Generated from vehicle maintenance, Disposed of by Safety Klean.	450- galls
Spent Anti-freeze	non-haz	Same as above	
Parts Washer	D001	Same as above, Recycled by Safety Klean.	15-gall.
Spent Batteries	D002, D008	Recycled by NAPA	8
Spent Lamps	D009	Recycled locally when needed.	
Waste Gas	D001, D008, D018	Waste Gas from maint. on vehicles generates the waste. Safety Klean picks up as needed.	100 lbs.

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The Following Potential Violation(s) Were Noted:

Potential Violation(s) &

Citation

(Include specifics, location, quantities, etc.; obtain documentation, eg., manifests, photos, etc.)

279.22(c)(1)	failure to label 1 15-gal bucket/drum of used oil.
*	Corrected during inspection.



Facility: Philip and Sons EPA ID#: NM R 000009240 Inspection Date: 8-31-17

Exit Conference:

Date of Exit Conference: 9-11-17 Time of Exit: \_\_\_\_\_

Discussion/Explanation of Potential Violation(s):

Explain Review Process by NMED/HWB Management:

NMED Anticipated Timetable for Possible Enforcement Action(s):

Explain Availability of On Site Technical Assistance:

\_\_\_\_\_ Advised Facility Representative, no potential violation(s) of 20 NMAC 4.1 were identified. Also, explained that Facility remains obligated to comply with all applicable laws and regulations.

Advised Facility Representative of the potential violation(s) identified during the inspection. Explained that in accordance with § 74-1-10 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 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.

Participants:

Name	Signature	Title	Email address	Phone #
Jaime Rodriguez	<i>Jaime Rodriguez</i>	Env. Scientist	<i>jaime.rodriguez@state.nm.us</i>	<i>(505) 202-9569</i>
Doug Hopinkes	<i>DH</i>	Environmental Specialist	<i>doug.hopinkes@yahoo.com</i>	<i>505-222-9542</i>
Philip Lavato	<i>Philip Lavato</i>	Phil Pason	<i>mech@pb 9/11/17</i>	<i>242-4720</i>

# HWB PHOTO SHEET

Facility: Philip and Sons

Photo #: 1

Date/Time: 8/31/17

Location:

Description: Map

Violation(s):

