

DATE LOGGED/INTLS \_\_\_\_\_

DATE ENTERED/INTLS \_\_\_\_\_

DATE CHECKED/INTLS \_\_\_\_\_

RCRIS COMPLIANCE FORM NAME \_\_\_\_\_

Handler EPA ID No NMD360010342 Date Submitted 5/7/96

Handler Name: \_\_\_\_\_

Address Public Service Company of New Mexico - Person Generating Station

Add  Delete Change Sequence No \_\_\_\_\_

DATE 05-07-96 AGENCY S E - EPA C - Contractor  
04-19- S - State B - State Contractor  
x - Oversight

TYPE OF EVALUATION(Place "X" in the appropriate blanks):

- CEI Compliance Eval. Insp.
- CME Compliance Monitor Eval
- SPL Sampling Inspection
- CSE Compliance Sch. Eval
- FRR Financial Record Rev.
- IRQ Info. Req.
- CAO Corrective Action Insp.
- OAM Operation and Maint.
- LBN Land Ban Eval.
- CDI Case Development Insp.
- OTH Other
- IRR Info. Req. Received

REASON FOR EVALUATION

(Place "X" in the appropriate blanks):

- 01 Follow-up
- 02 Case Development
- 03 Sampling
- 04 Citizen Complaint
- 05 Withdrawal
- 06 Closure
- 22 Sampling
- 34 UIC Insp
- 40 BIF Insp.
- 41 TCP Toxic Characteristic
- 46 Dept of Defense Insp.
- 61 State Fee Bill
- 63 US Mexico

Multi-Media Inspection

- 50 RCRA Lead
- 51 Water Lead
- 52 Air Lead
- 53 State Lead

EVALUATED BY: TD ML FS

COMMENT: Reviewed site history, split samples and conducted field inspection of groundwater monitoring system. No violations were found.

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COVERAGE AREA AND VIOLATIONS NAME \_\_\_\_\_

HANDLER EPA I.D. NO. NM0360010342

DATE SUBMITTED: \_\_\_\_\_

HANDLER NAME: \_\_\_\_\_

EVAL DTE \_\_\_\_\_

COVERAGE AREA

Coverage Areas: Place (X) in the appropriate blank

CARRY OVER TO VIOLATION AREA AS APPROPRIATE

GENERATOR REQUIREMENTS    TSD REQUIREMENTS

- |   |   |
|---|---|
| <input type="checkbox"/> GER All Requirements   | <input type="checkbox"/> DCH Chemical/Physical/Biological |
| <input type="checkbox"/> GGR General            | <input type="checkbox"/> DCL Closure /Post-closure        |
| <input type="checkbox"/> GLB Land Ban           | <input type="checkbox"/> DCP Contingency                  |
| <input type="checkbox"/> GMR Manifest Req       | <input type="checkbox"/> DFR Financial                    |
| <input type="checkbox"/> GOR Other              | <input type="checkbox"/> DGS General                      |
| <input type="checkbox"/> GPT Pretransport       | <input checked="" type="checkbox"/> DGW Groundwater       |
| <input type="checkbox"/> GRR Recordkeeping      | <input type="checkbox"/> DIN Incinerator                  |
| <input type="checkbox"/> GSC Special Conditions | <input type="checkbox"/> DLB Land Ban                     |
| <input type="checkbox"/> GSQ Small Quantity Gen | <input type="checkbox"/> LDF Landfill                     |
| <input type="checkbox"/> GBF Gen BIF            | <input type="checkbox"/> DLT Land Treatment               |
|   | <input type="checkbox"/> DMC Container                    |
|   | <input type="checkbox"/> DMR Manifest                     |
|   | <input type="checkbox"/> DOR Other (Implemented)          |
|   | <input type="checkbox"/> DOT Other (Obversite)            |

TRANSPORTER REQUIREMENTS

- |   |  |
|---|--|
| <input type="checkbox"/> TGR General          | <input type="checkbox"/> DPB Part B Application    |
| <input type="checkbox"/> TMR Manifest         | <input type="checkbox"/> DSI Surface Impoundment   |
| <input type="checkbox"/> TOR Other            | <input type="checkbox"/> DRT Tank                  |
| <input type="checkbox"/> TRR All Requirements | <input type="checkbox"/> DTT Thermal Treatment     |
| <input type="checkbox"/> TWD Discharge/Spill  | <input type="checkbox"/> DWP Waste Pile            |
|   | <input type="checkbox"/> DBF TSD BIF               |
|   | <input type="checkbox"/> DPP Preparedness/Prev Req |

OTHER REQUIREMENTS

- CAS Corrective Action Sch
- FEA Formal Enforc Act.
- CSS Compliance Sched Viol

- |   |   |
|---|---|
| <input type="checkbox"/> IMG-Import Generator     | <input type="checkbox"/> EXG-Export Generator     |
| <input type="checkbox"/> IMT-Import Transporter   | <input type="checkbox"/> EXT-Export Transporter   |
| <input type="checkbox"/> IMS-Import Storage       | <input type="checkbox"/> EXS-Export Storage       |
| <input type="checkbox"/> IMD-Import Land Disposal | <input type="checkbox"/> EXD-Export Land Disposal |

CLASS III

- WFS Waste Fee
- UIC UIC Violation GSQ
- PER Permit Violation