



NEW MEXICO ENVIRONMENT DEPARTMENT



Hazardous Waste Bureau

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HAZARDOUS WASTE COMPLIANCE EVALUATION REPORT

Evaluation Type: CEI [checked] CAV Other

Facility: WUPP
EPA ID #: 44-48901390-88
Ownership: U.S. DOE

Location: 34 Jarvis Whitlock Drive
Culbuck NM 88720
Mailing Address: P.O. Box 3090
Culbuck, NM 88721
Title: DOE

Facility Representative/Contact: [Signature]
Date: 12/13/11 Time of Entry: 8:00 a.m.

Entry Conference:

- Present credentials to facility representative
Cite authority to enter site, conduct inspection, obtain samples, take photos (NMSA § 74-4-4.3)
State reason(s) for and nature of inspection
State objectives and procedures for inspection

Participants: Print:

Table with 3 columns: Name, Title, Phone#. Rows include Frank Adarte, Dan Figueroa, Bill Jacob, Frank Supka, Judy McMahon, Richard Salweiss, Thomas Kosterson, Doug Hopinkah, Steve Helm, Steve Travis, Michael Duran, and B. Parrish Boush.



This Compliance Evaluation Inspection (CEI) was conducted based on:

EPA ID ~~700~~ NM4890139088
Facility Name WIPP
Date 12/13/11

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

Facility was Last Inspected on: _____
Facility is: Notifier Non-Notifier

History, Size and Nature of Business: The Waste Isolation Pilot Plant is a DOE
underground repository licensed to permanently dispose
of transuranic radioactive waste that is left from research and
production of nuclear weapons materials. The first waste
arrived at the plant on March 29, 1999. Facility employs
SSO. Facility is located on 16 sq miles with 34 acres of fenced
area where operations are conducted. WIPP first received mixed
waste on September 9, 2002 and regulated by EPA and NRC.

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: Inspected two 90-day areas one located on the surface
and one located underground. These satellite areas. Reviewed
manifest, training records, weekly inspection logs, contingency plan
waste analysis plan, and Perennial report. No violations at
time of inspection.

Compliance Evaluation Inspection, Better Business Practices

Facility WELP EPA # NM4890139088 DATE 12-17-11

Pollution Prevention & Waste Minimization Suggestions	
	BMP
* Keep the oil filter containers used to filter out used oil labeled. Container was empty at time of inspection.	
* Clean-up small releases of used oil. Earth moving equipment at the facility had several small releases.	

Questions, Concerns, Comments

