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  CAV  
Facility:  247-PE  Location:  34 Louis Whitlock Drive
EPA ID #:  NM-89701390 88  Mailing Address:  NM-8820
Ownership:  U.S. 000  Title:  DOE
Facility Representative/Contact:  Name:
Date:  12/3/11  Time of Entry:

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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone#</th>
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<tbody>
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<td>Frank Edarte</td>
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<td>Dan Eggerman</td>
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<td>Judy Helmore</td>
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<td>Richard Solness</td>
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<td>Thomas Kosters</td>
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<td>Steve Helme</td>
<td>ESS/Chemist</td>
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This Compliance Evaluation Inspection (CEI) was conducted based on:

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

Facility was Last Inspected:

Facility is: Notifier □ Non-Notifier □

History, Size and Nature of Business:

The Idaho Carlsbad Plant is a 120 year underground repository licensed to permanently dispose of transuranic radioactive waste that is left from reprocess and production of nuclear weapons materials. The salt waste arrived at the plant on March 26, 1994. Facility improvements 505 facility is located on 1200 acres with 3.4 acres of covered area where operations are conducted. 355 fuel recovered mixed waste on September 1, 2000 and regulated by EPA and NVDI.

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 20-day areas are located on the surface and one located underground. Three satellite areas opened successfully, bringing record weekly inspection logs. Contingency plans were written and analysis plans and final report. No violations at time of inspection.
Compliance Evaluation Inspection, Better Business Practices

Facility: [Redacted]  EPA #: [Redacted]  DATE: 12-17-11

Pollution Prevention & Waste Minimization Suggestions

- Keep the oil filter containers used to filter out used oil, labeled containers were empty at time of inspection.

- Clean-up small release of used oil, earth moving equipment at the facility had several small releases.

Questions, Concerns, Comments

Page 3A
Exit Conference:

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 at the time of inspection, 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:

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<th>Name</th>
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