

Allen, Pam, NMENV

ENTERED

From: Maestas, Ricardo, NMENV
Sent: Wednesday, February 10, 2016 11:10 AM
To: Allen, Pam, NMENV
Subject: FW: WIPP Class 2 permit mod
Attachments: FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Datapdf

-----Original Message-----

From: Maestas, Ricardo, NMENV
Sent: Tuesday, September 22, 2015 8:49 AM
To: 'Don Hancock'
Cc: Kieling, John, NMENV
Subject: RE: WIPP Class 2 permit mod

Good morning Don,

In response to your request, please see the attached report.
Please let me know if you have any other questions on this.
Thank you.

Ricardo Maestas
Acting NMED WIPP Staff Manager
Hazardous Waste Bureau
2905 Rodeo Park Dr., Bldg 1
Santa Fe, New Mexico 87505
Ricardo.Maestas@state.nm.us
505-476-6050

-----Original Message-----

From: Don Hancock [<mailto:sricdon@earthlink.net>]
Sent: Monday, September 14, 2015 3:50 PM
To: Maestas, Ricardo, NMENV
Subject: WIPP Class 2 permit mod

Could you please send me the "compliance history" as mentioned in the public notice.

Thanks.

Don Hancock
Southwest Research and Information Center
505/262-1862

150918



FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 21, 2015 - 5:51 PM

Version 5.0

User Selection Criteria

Location:	New Mexico, all activities	Activity Location:	None Chosen
Handler ID:	NM4890139088	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1990 To: 09/21/2015		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:27 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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U. S. DOE WASTE ISOLATION PILOT PLANT

County Name / Code: EDDY / NM015

NM4890139088

Location: 34 LOUIS WHITLOCK DRIVE; CARLSBAD, NM 88220

REGION 06

Mailing: 34 P. O. BOX 3090; CARLSBAD, NM 88221-3090

Activity Location: NM	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: --ST-	IC In Place: N	El Indicator (HE / GW):+ / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: Y	HSM: N	Subpart K: ---	
Full Enforcement: --ST-	Converter: ----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: ----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation: Activity Location: NM Type: 264.C Determined Date: 02/19/2014 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 47
 Citation Information: Seq # Type Citation
 1 FEDERAL REGULATION 264.31

NRR Evaluation 02/19/2014 Activity Location: NM By: State Identifier: 001 Person: NMSDP Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/19/2014 Focus Area:

Enforcement: Activity Location: NM Type: 210 Action Date: 12/06/2014 Identifier: 001
 Docket: Agency: State Responsible Person: NMSDF Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 270.C Determined Date: 02/19/2014 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 48
 Citation Information: Seq # Type Citation
 2 FEDERAL REGULATION 270.30(l)(6)(iii)

NRR Evaluation 02/19/2014 Activity Location: NM By: State Identifier: 001 Person: NMSDP Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/19/2014 Focus Area:

Enforcement: Activity Location: NM Type: 210 Action Date: 12/06/2014 Identifier: 001
 Docket: Agency: State Responsible Person: NMSDF Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 264.B Determined Date: 02/19/2014 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: RTC Qualifier: Sequence Number: 49
 Citation Information: Seq # Type Citation
 3 FEDERAL REGULATION 264.16(a)(1)

NRR Evaluation 02/19/2014 Activity Location: NM By: State Identifier: 001 Person: NMSDP Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/19/2014 Focus Area:

Enforcement: Activity Location: NM Type: 210 Action Date: 12/06/2014 Identifier: 001
 Docket: Agency: State Responsible Person: NMSDF Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: 264.C	Determined Date: 02/19/2014	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 50		
	Citation Information: Seq #	Type	Citation				
	4	FEDERAL REGULATION	264.32(a)				
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSDP	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/19/2014		Focus Area:
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMSDF	Branch:			
	CA Component: N	Disposition Status:	Appeal Initiated:				Appeal Resolved:
Violation:	Activity Location: NM	Type: 264.C	Determined Date: 02/19/2014	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 51		
	Citation Information: Seq #	Type	Citation				
	5	FEDERAL REGULATION	264.33				
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSDP	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/19/2014		Focus Area:
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMSDF	Branch:			
	CA Component: N	Disposition Status:	Appeal Initiated:				Appeal Resolved:
Violation:	Activity Location: NM	Type: 264.D	Determined Date: 02/19/2014	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 52		
	Citation Information: Seq #	Type	Citation				
	6	FEDERAL REGULATION	264.51(b)				
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSDP	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/19/2014		Focus Area:
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMSDF	Branch:			
	CA Component: N	Disposition Status:	Appeal Initiated:				Appeal Resolved:
Violation:	Activity Location: NM	Type: 264.C	Determined Date: 02/19/2014	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 53		
	Citation Information: Seq #	Type	Citation				
	7	FEDERAL REGULATION	264.31				
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSDP	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/19/2014		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001
Docket:		Agency: State	Responsible Person: NMSDF	Branch:
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
Violation:	Activity Location: NM	Type: 270.C	Determined Date: 02/19/2014	Determined by Agency: State
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Responsible Agency: State
Citation Information: Seq #	Type	Citation		Sequence Number: 54
8	FEDERAL REGULATION	270.30(I)(6)(i)		
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Person: NMSDP
				Branch:
				Found Violation: YES
				Focus Area:
				Day Zero: 02/19/2014
				Not Subtitle C: NO
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001
Docket:		Agency: State	Responsible Person: NMSDF	Branch:
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
Violation:	Activity Location: NM	Type: 270.C	Determined Date: 02/19/2014	Determined by Agency: State
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Responsible Agency: State
Citation Information: Seq #	Type	Citation		Sequence Number: 55
9	FEDERAL REGULATION	270.30(I)(6)(iii)		
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Person: NMSDP
				Branch:
				Found Violation: YES
				Focus Area:
				Day Zero: 02/19/2014
				Not Subtitle C: NO
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001
Docket:		Agency: State	Responsible Person: NMSDF	Branch:
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
Violation:	Activity Location: NM	Type: 264.D	Determined Date: 02/19/2014	Determined by Agency: State
Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Responsible Agency: State
Citation Information: Seq #	Type	Citation		Sequence Number: 56
10	FEDERAL REGULATION	264.51(b)		
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Person: NMSDP
				Branch:
				Found Violation: YES
				Focus Area:
				Day Zero: 02/19/2014
				Not Subtitle C: NO
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001
Docket:		Agency: State	Responsible Person: NMSDF	Branch:
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: PCR	Determined Date: 02/19/2014	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 57		
	Citation Information: Seq #	Type	Citation				
	11	PERMIT CONDITION	PC				
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSDP	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/19/2014		Focus Area:
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMSDF	Branch:			
	CA Component: N	Disposition Status:	Appeal Initiated:				Appeal Resolved:
Violation:	Activity Location: NM	Type: PCR	Determined Date: 02/19/2014	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 58		
	Citation Information: Seq #	Type	Citation				
	12	PERMIT CONDITION	PC				
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSDP	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/19/2014		Focus Area:
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMSDF	Branch:			
	CA Component: N	Disposition Status:	Appeal Initiated:				Appeal Resolved:
Violation:	Activity Location: NM	Type: PCR	Determined Date: 02/19/2014	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 59		
	Citation Information: Seq #	Type	Citation				
	13	PERMIT CONDITION	PC				
NRR Evaluation	02/19/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSDP	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/19/2014		Focus Area:
Enforcement:	Activity Location: NM	Type: 210	Action Date: 12/06/2014	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMSDF	Branch:			
	CA Component: N	Disposition Status:	Appeal Initiated:				Appeal Resolved:
Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/06/2009	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 12/16/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 45		
	Citation Information: Seq #	Type	Citation				
	1	PERMIT CONDITION	PC				
NRR Evaluation	07/06/2009	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/06/2009		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement:	Activity Location: NM	Type: 310	Action Date: 11/23/2009	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Proposed: Final Monetary: \$10,686 Collected: \$10,686 Total Final: \$10,686				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: NM	Type: 210	Action Date: 07/24/2009	Identifier: 002
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Proposed: \$11,097 Final Monetary: Collected: Total Final:				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/06/2009	Determined by Agency: State
Scheduled Compliance Date:	Actual Compliance Date: 12/16/2009	RTC Qualifier: DOCUMENTED	Responsible Agency: State	Sequence Number: 46
Citation Information: Seq #	Type	Citation		
2	PERMIT CONDITION	PC		
NRR Evaluation	07/06/2009	Activity Location: NM	By: State	Identifier: 001
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Person: NMS0Z
			Day Zero: 07/06/2009	Branch:
				Found Violation: YES
				Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 11/23/2009	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: NM	Type: 210	Action Date: 07/24/2009	Identifier: 002
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NM	Type: PCR	Determined Date: 09/29/2008	Determined by Agency: State
Scheduled Compliance Date:	Actual Compliance Date: 01/19/2010	RTC Qualifier: DOCUMENTED	Responsible Agency: State	Sequence Number: 42
Citation Information: Seq #	Type	Citation		
1	PERMIT CONDITION	PC		
NRR Evaluation	09/29/2008	Activity Location: NM	By: State	Identifier: 001
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Person: NMS0Z
			Day Zero: 09/29/2008	Branch:
				Found Violation: YES
				Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 05/12/2010	Identifier: 001
Docket:	Agency: State	Responsible Person: NMATV	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: NM	Type: 310	Action Date: 12/21/2009	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Proposed: Final Monetary: \$68,100 Collected: \$68,100 Total Final: \$68,100				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 001
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Proposed: \$68,100 Final Monetary: Collected: Total Final:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 09/29/2008 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 01/19/2010 RTC Qualifier: DOCUMENTED Sequence Number: 43
 Citation Information: Seq # Type Citation
 2 PERMIT CONDITION PC

NRR Evaluation 09/29/2008 Activity Location: NM By: State Identifier: 001 Person: NMS0Z Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/29/2008 Focus Area:

Enforcement: Activity Location: NM Type: 310 Action Date: 05/12/2010 Identifier: 001
 Docket: Agency: State Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 310 Action Date: 12/21/2009 Identifier: 001
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 001
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 09/29/2008 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 01/19/2010 RTC Qualifier: DOCUMENTED Sequence Number: 44
 Citation Information: Seq # Type Citation
 3 PERMIT CONDITION PC

NRR Evaluation 09/29/2008 Activity Location: NM By: State Identifier: 001 Person: NMS0Z Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/29/2008 Focus Area:

Enforcement: Activity Location: NM Type: 310 Action Date: 05/12/2010 Identifier: 001
 Docket: Agency: State Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 310 Action Date: 12/21/2009 Identifier: 001
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 001
 Docket: Agency: State Responsible Person: NMSOZ Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 270.A Determined Date: 11/16/2007 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 06/05/2009 RTC Qualifier: DOCUMENTED Sequence Number: 40
 Citation Information: Seq # Type Citation
 1 FEDERAL REGULATION 270.1(c)

FSD Evaluation 11/16/2007 Activity Location: NM By: State Identifier: 001 Person: NMATV Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/16/2007 Focus Area:

Enforcement: Activity Location: NM Type: 310 Action Date: 05/19/2009 Identifier: 001
 Docket: Agency: State Responsible Person: NMATV Branch:
 Penalty Information: Proposed: Final Monetary: \$4,368 Collected: \$4,368 Total Final: \$4,368
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 125 Action Date: 11/14/2008 Identifier: 001
 Docket: Agency: State Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 268.C Determined Date: 11/16/2007 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 06/05/2009 RTC Qualifier: DOCUMENTED Sequence Number: 41
 Citation Information: Seq # Type Citation
 2 FEDERAL REGULATION 268.34(a)

FSD Evaluation 11/16/2007 Activity Location: NM By: State Identifier: 001 Person: NMATV Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/16/2007 Focus Area:

Enforcement: Activity Location: NM Type: 310 Action Date: 05/19/2009 Identifier: 001
 Docket: Agency: State Responsible Person: NMATV Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 125 Action Date: 11/14/2008 Identifier: 001
 Docket: Agency: State Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/17/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 21		
	Citation Information: Seq #	Type	Citation				
	1	PERMIT CONDITION	PC				
FSD Evaluation	07/17/2007	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/17/2007		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 03/26/2008	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Proposed:		Final Monetary: \$110,700	Collected: \$110,700	Total Final: \$110,700			
CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:		
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Proposed: \$110,700		Final Monetary:	Collected:	Total Final:			
CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:		
Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/17/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 22		
	Citation Information: Seq #	Type	Citation				
	2	PERMIT CONDITION	PC				
FSD Evaluation	07/17/2007	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/17/2007		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 03/26/2008	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Penalty Information Printed Above							
CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:		
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Penalty Information Printed Above							
CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:		
Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/17/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 23		
	Citation Information: Seq #	Type	Citation				
	3	PERMIT CONDITION	PC				
FSD Evaluation	07/17/2007	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/17/2007		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement:	Activity Location: NM	Type: 310	Action Date: 03/26/2008	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/17/2007	Determined by Agency: State
Scheduled Compliance Date:	Actual Compliance Date: 04/25/2008	RTC Qualifier: DOCUMENTED	Responsible Agency: State	Sequence Number: 24
Citation Information: Seq #	Type	Citation		
4	PERMIT CONDITION	PC		
FSD Evaluation	07/17/2007	Activity Location: NM	By: State	Identifier: 001
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Person: NMS0Z
			Day Zero: 07/17/2007	Branch:
				Found Violation: YES
				Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 03/26/2008	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/17/2007	Determined by Agency: State
Scheduled Compliance Date:	Actual Compliance Date: 04/25/2008	RTC Qualifier: DOCUMENTED	Responsible Agency: State	Sequence Number: 25
Citation Information: Seq #	Type	Citation		
5	PERMIT CONDITION	PC		
FSD Evaluation	07/17/2007	Activity Location: NM	By: State	Identifier: 001
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Person: NMS0Z
			Day Zero: 07/17/2007	Branch:
				Found Violation: YES
				Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 03/26/2008	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 001
Docket:	Agency: State	Responsible Person: NMS0Z	Branch:	
Penalty Information: Penalty Information Printed Above				
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/17/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 26		
	Citation Information: Seq #	Type	Citation				
	6	PERMIT CONDITION	PC				
FSD Evaluation	07/17/2007	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/17/2007		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 03/26/2008	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: PCR	Determined Date: 07/17/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 04/25/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 27		
	Citation Information: Seq #	Type	Citation				
	7	PERMIT CONDITION	PC				
FSD Evaluation	07/17/2007	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 07/17/2007		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 03/26/2008	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: PCR	Determined Date: 02/21/2007	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 12/16/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 36		
	Citation Information: Seq #	Type	Citation				
	1	PERMIT CONDITION	PC				
CEI Evaluation	02/21/2007	Activity Location: NM	By: State	Identifier: 001	Person: NMSM	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/21/2007		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement:	Activity Location: NM	Type: 310	Action Date: 11/23/2009	Identifier: 002			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Proposed: Final Monetary: \$21,000 Collected: \$21,000 Total Final: \$21,000							
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 125	Action Date: 11/26/2007	Identifier: 003			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch:			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: PCR	Determined Date: 12/01/2006	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 05/30/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 28		
Citation Information: Seq # Type		Citation					
1 PERMIT CONDITION		PC					
NRR Evaluation	12/01/2006	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/01/2006		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/08/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Proposed: Final Monetary: \$110,000 Collected: \$110,000 Total Final: \$110,000							
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 002			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Proposed: \$847,000 Final Monetary: Collected: Total Final:							
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: PCR	Determined Date: 12/01/2006	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 05/30/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 29		
Citation Information: Seq # Type		Citation					
2 PERMIT CONDITION		PC					
NRR Evaluation	12/01/2006	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/01/2006		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/08/2008	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Penalty Information Printed Above							
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 002			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch:			
Penalty Information: Penalty Information Printed Above							
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: PCR	Determined Date: 12/01/2006	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 05/30/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 30		
	Citation Information: Seq #	Type	Citation				
	3	PERMIT CONDITION	PC				
NRR Evaluation	12/01/2006	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/01/2006		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/08/2008	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 002			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: PCR	Determined Date: 12/01/2006	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 05/30/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 31		
	Citation Information: Seq #	Type	Citation				
	4	PERMIT CONDITION	PC				
NRR Evaluation	12/01/2006	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/01/2006		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/08/2008	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 002			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: PCR	Determined Date: 12/01/2006	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 05/30/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 32		
	Citation Information: Seq #	Type	Citation				
	5	PERMIT CONDITION	PC				
NRR Evaluation	12/01/2006	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/01/2006		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 33
 Citation Information: Seq # Type Citation
 6 PERMIT CONDITION PC

NRR Evaluation 12/01/2006 Activity Location: NM By: State Identifier: 001 Person: NMS0Z Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2006 Focus Area:

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 34
 Citation Information: Seq # Type Citation
 7 PERMIT CONDITION PC

NRR Evaluation 12/01/2006 Activity Location: NM By: State Identifier: 001 Person: NMS0Z Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2006 Focus Area:

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: State Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: PCR	Determined Date: 12/01/2006	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 05/30/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 35		
	Citation Information: Seq #	Type	Citation				
	8	PERMIT CONDITION	PC				
NRR Evaluation	12/01/2006	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/01/2006		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/08/2008	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/26/2007	Identifier: 002			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch:			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 264.D	Determined Date: 01/24/2006	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 04/03/2006	RTC Qualifier: DOCUMENTED	Sequence Number: 20		
	Citation Information: Seq #	Type	Citation				
	1	FEDERAL REGULATION	264.53(b)				
CEI Evaluation	01/24/2006	Activity Location: NM	By: State	Identifier: 001	Person: NMSM	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 120	Action Date: 07/19/2006	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMSM	Branch:			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 270.C	Determined Date: 07/23/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/11/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 13		
	Former Citation - PC - Sec B2-a 2						
FSD Evaluation	07/23/2004	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/11/2005	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	Penalty Information: Proposed: Final Monetary: \$90,000 Collected: \$90,000 Total Final: \$90,000						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 08/31/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: 270.C	Determined Date: 07/23/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/11/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 14		
	Former Citation - PC - Sec B-4b(1)(i)						
FSD Evaluation	07/23/2004	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/11/2005	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 08/31/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 270.C	Determined Date: 07/23/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/11/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 15		
	Former Citation - PC - Sec B-4b(1)(ii)						
FSD Evaluation	07/23/2004	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/11/2005	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 08/31/2004	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 270.C	Determined Date: 07/23/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/11/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 16		
	Former Citation - PC - Sec B2-a 2						
FSD Evaluation	07/23/2004	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/11/2005	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
Penalty Information: Penalty Information Printed Above							
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 08/31/2004	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 270.C	Determined Date: 07/23/2004	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 02/11/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 17			
Former Citation - FR - 40 cfr270.30(1)(b)(iii)							
FSD Evaluation	07/23/2004	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/11/2005	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
Penalty Information: Penalty Information Printed Above							
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 08/31/2004	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 270.C	Determined Date: 07/23/2004	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 02/11/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 18			
Former Citation - PC - Sec B-3a(2)							
FSD Evaluation	07/23/2004	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/11/2005	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
Penalty Information: Penalty Information Printed Above							
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 08/31/2004	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: 270.C	Determined Date: 02/19/2003	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/19/2003	RTC Qualifier: DOCUMENTED	Sequence Number: 19		
	Former Citation - PC - 40 cfr 270.40						
FSD Evaluation	02/19/2003	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 120	Action Date: 02/19/2003	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 265.Q	Determined Date: 10/26/2001	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/14/2002	RTC Qualifier: DOCUMENTED	Sequence Number: 10		
	Former Citation - FR - 264.13(B)						
FSD Evaluation	08/29/2001	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/10/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/14/2002	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
Penalty Information: Proposed:		Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 01/07/2002	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
Penalty Information: Proposed: \$210,450		Final Monetary:	Collected:	Total Final:			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 264.B	Determined Date: 08/29/2001	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/07/2002	RTC Qualifier: DOCUMENTED	Sequence Number: 8		
	Former Citation - FR - 270.42						
CDI Evaluation	10/26/2001	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FSD Evaluation	08/29/2001	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/10/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Enforcement:	Activity Location: NM	Type: 120	Action Date: 09/24/2001	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 265.Q	Determined Date: 08/29/2001	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 02/07/2002	RTC Qualifier: DOCUMENTED	Sequence Number: 9			
Former Citation - FR - 264.13							
CDI Evaluation	10/26/2001	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FSD Evaluation	08/29/2001	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/10/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 120	Action Date: 09/24/2001	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 265.Q	Determined Date: 11/10/1999	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:		Actual Compliance Date: 02/29/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 4			
Former Citation - FR - 265.13(A)							
SNN Evaluation	02/29/2000	Activity Location: NM	By: State	Identifier: 001	Person:	Branch: S	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/10/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/29/2000	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
Penalty Information: Proposed:	Final Monetary: \$75,000	Collected: \$75,000	Total Final: \$75,000				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/30/1999	Identifier: 001			
Docket:		Agency: State	Responsible Person: NMS0Z	Branch: S			
Penalty Information: Proposed: \$1,357,000	Final Monetary:	Collected:	Total Final:				
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			

* Note: Penalty amount may not reflect all violations cited.

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation:	Activity Location: NM	Type: 265.Q	Determined Date: 11/10/1999	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/29/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 5		
	Former Citation - FR - 265.13(B)						
SNN Evaluation	02/29/2000	Activity Location: NM	By: State	Identifier: 001	Person:	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/10/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/29/2000	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/30/1999	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 264.B	Determined Date: 11/10/1999	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/29/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 6		
	Former Citation - FR - 262.11						
SNN Evaluation	02/29/2000	Activity Location: NM	By: State	Identifier: 001	Person:	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/10/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310	Action Date: 02/29/2000	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Enforcement:	Activity Location: NM	Type: 210	Action Date: 11/30/1999	Identifier: 001			
	Docket:	Agency: State	Responsible Person: NMS0Z	Branch: S			
	Penalty Information: Penalty Information Printed Above						
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NM	Type: 264.H	Determined Date: 11/10/1999	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 02/29/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 7		
	Former Citation - FR - 265 SUB H						
SNN Evaluation	02/29/2000	Activity Location: NM	By: State	Identifier: 001	Person:	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

NRR Evaluation	11/10/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 310		Action Date: 02/29/2000		Identifier: 001	
	Docket:	Agency: State		Responsible Person: NMS0Z		Branch: S	
Penalty Information: Penalty Information Printed Above							
	CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Enforcement:	Activity Location: NM	Type: 210		Action Date: 11/30/1999		Identifier: 001	
	Docket:	Agency: State		Responsible Person: NMS0Z		Branch: S	
Penalty Information: Penalty Information Printed Above							
	CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Violation:	Activity Location: NM	Type: 262.C	Determined Date: 08/12/1999	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 08/30/1999	Actual Compliance Date: 09/19/1999	RTC Qualifier: OBSERVED		Sequence Number: 2		
	Former Citation - FR - 262.34(A)(4)						
CEI Evaluation	08/12/1999	Activity Location: NM	By: State	Identifier: 000	Person: NMJMT	Branch: NM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 120		Action Date: 08/12/1999		Identifier: 000	
	Docket:	Agency: State		Responsible Person: NMJMT		Branch: NM	
	CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Violation:	Activity Location: NM	Type: 262.C	Determined Date: 08/12/1999	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 08/30/1999	Actual Compliance Date: 09/19/1999	RTC Qualifier: OBSERVED		Sequence Number: 3		
	Former Citation - FR - 262.34(C)(1)(II)						
CEI Evaluation	08/12/1999	Activity Location: NM	By: State	Identifier: 000	Person: NMJMT	Branch: NM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 120		Action Date: 08/12/1999		Identifier: 000	
	Docket:	Agency: State		Responsible Person: NMJMT		Branch: NM	
	CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Violation:	Activity Location: NM	Type: 264.N	Determined Date: 03/23/1999	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:	Actual Compliance Date: 06/29/1999	RTC Qualifier: DOCUMENTED		Sequence Number: 11		
	Former Citation - FR - 262.11						
SNN Evaluation	06/29/1999	Activity Location: NM	By: State	Identifier: 001	Person:	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FUI Evaluation	03/23/1999	Activity Location: NM	By: State	Identifier: 001	Person: NMS0Z	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

No Linked Enforcements

Violation:	Activity Location: NM	Type: 262.C	Determined Date: 02/04/1998	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date: 02/27/1998		Actual Compliance Date: 02/12/1998	RTC Qualifier: OBSERVED	Sequence Number: 1		
	Former Citation - FR - 262.34(a)(4)						
CEI Evaluation	11/04/1997	Activity Location: NM	By: State	Identifier: 000	Person: NMMCL	Branch: S	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NM	Type: 120	Action Date: 02/05/1998	Identifier: 000			
	Docket:	Agency: State	Responsible Person: NMMCI	Branch: S			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:			

Evaluations With No Violations:

FCI Evaluation	12/09/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSH	Branch:	Found Violation: U
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/09/2014		Focus Area: THI
FCI Evaluation	08/09/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSH	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/09/2014		Focus Area: THI
NRR Evaluation	08/06/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMSH	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/06/2014		Focus Area:
CEI Evaluation	08/04/2014	Activity Location: NM	By: State	Identifier: 001	Person: NMDJM	Branch:	Found Violation: U
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/04/2014		Focus Area:
CEI Evaluation	09/11/2013	Activity Location: NM	By: State	Identifier: 001	Person: NMDH	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/11/2013		Focus Area:
CEI Evaluation	11/13/2012	Activity Location: NM	By: State	Identifier: 001	Person: NMDH	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/13/2012		Focus Area:
NRR Evaluation	02/14/2012	Activity Location: NM	By: State	Identifier: 001	Person: NMRM	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/14/2012		Focus Area:
CEI Evaluation	12/13/2011	Activity Location: NM	By: State	Identifier: 001	Person: NMFMR	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/13/2011		Focus Area:
GME Evaluation	10/05/2011	Activity Location: NM	By: State	Identifier: 001	Person: NMRM	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/05/2011		Focus Area:
CEI Evaluation	11/02/2010	Activity Location: NM	By: State	Identifier: 001	Person: NMDJM	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/02/2010		Focus Area:
CEI Evaluation	05/25/2010	Activity Location: NM	By: EPA	Identifier: 001	Person: R6RNR	Branch:	Found Violation: U
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/25/2010		Focus Area:

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U. S. DOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

CEI Evaluation 05/25/2010 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMLFL Day Zero: 05/25/2010	Branch:	Found Violation: NO Focus Area:
SNN Evaluation 11/24/2009 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMSOZ Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 09/22/2009 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMMVC Day Zero: 09/22/2009	Branch:	Found Violation: NO Focus Area:
NRR Evaluation 03/03/2009 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMSOZ Day Zero: 03/03/2009	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 01/20/2009 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMPLP Day Zero: 01/20/2009	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 01/08/2008 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMLFL Day Zero: 01/08/2008	Branch:	Found Violation: NO Focus Area:
SNY Evaluation 11/26/2007 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMATV Day Zero: 11/26/2007	Branch:	Found Violation: N/A Focus Area:
CEI Evaluation 02/21/2007 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: R6KC Day Zero: 02/21/2007	Branch:	Found Violation: NO Focus Area:
GME Evaluation 05/18/2004 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: YES	Identifier: 001 Not Subtitle C: NO	Person: NMCJC Day Zero:	Branch: S	Found Violation: NO Focus Area:
CEI Evaluation 01/21/2004 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMJM Day Zero:	Branch: S	Found Violation: NO Focus Area:
CEI Evaluation 05/06/2003 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMBS Day Zero:	Branch: S	Found Violation: NO Focus Area:
FCI Evaluation 01/03/2002 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMRLT Day Zero:	Branch: S	Found Violation: NO Focus Area: V3
CEI Evaluation 08/10/2001 Citizen Complaint: YES	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMRLT Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 09/19/2000 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: NMCLP Day Zero:	Branch:	Found Violation: NO Focus Area:
SNY Evaluation 11/10/1999 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: NO	Person: Day Zero:	Branch: S	Found Violation: N/A Focus Area:
SNY Evaluation 03/23/1999 Citizen Complaint: NO	Activity Location: NM Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: NO	Person: Day Zero:	Branch: S	Found Violation: N/A Focus Area:

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Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.C	GENERATORS - PRE-TRANSPORT
264.B	TSD - GENERAL FACILITY STANDARDS
264.C	TSD - PREPAREDNESS AND PREVENTION
264.D	TSD - CONTINGENCY PLAN AND EMERGENCY PROCEDURES
264.H	TSD - FINANCIAL REQUIREMENTS
264.N	TSD - LANDFILL STANDARDS
265.Q	TSD IS-CHEMICAL, PHYSICAL, AND TREATMENT
268.C	LDR - PROHIBITIONS
270.A	PERMITS - GENERAL INFORMATION
270.C	PERMITS - CONDITIONS
PCR	PERMIT CONDITION OR REQUIREMENT

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 21, 2015 - 5:51 PM

Description of codes used on the report:

Evaluation Type	Type Description
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION
FSD	FACILITY SELF DISCLOSURE
FUI	FOLLOW-UP INSPECTION
GME	GROUNDWATER MONITORING EVALUATION
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Focus Area	Description
THI	TSD HWMU INSPECTION
V3	CONVERTED FROM V2 RCRAINFO

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
125	NOTICE OF VIOLATION & SETTLEMENT
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

* Note: Penalty amount may not reflect all violations cited.