



DEFENSE LOGISTICS AGENCY  
DEFENSE REUTILIZATION AND MARKETING OFFICE-KIRTLAND  
BLDG 1025  
KIRTLAND AFB, NEW MEXICO 87117-6100

ENTERED

IN REPLY  
REFER TO

DRMO/YDL (Joseph Pecos/AV: 246-0371)

13 Sep 91

SUBJECT: (SITREP) Notice of Violation, New Mexico Hazardous Waste  
Management Regulations (HWMR-6)

TO: DRMR-OH  
Ken Bird

1. Reference: (a) DRMS-R 3135.1, Special Situation Reporting System Guidelines and Procedures, 29 May 1990. (b) DRMR-OHT letter, Reporting Time Frames for Regulatory Environmental SITREPS, 13 May 91. (c) DRMO/YDL (SITREP) Regulatory Inspection/State Agency dated 9 Aug 91.
2. The following information is provided as requested by referenced messages:
  - (a) Notice of Violation SITREP
  - (b) Location of Violation: DRMO Kirtland Building 28009, the Hazardous Waste Storage Facility.
  - (c) Date of Violation: 3 September 91
  - (d) Inspectors name: Ernest Preciado, Stephanie Stoddard, Will Moast and Gary Brannon from the State of New Mexico Environment Department
  - (e) Notice of Violation detected: (see violation #5 from the enclosed Notice of Violation dated September 3, 1991) Fire extinguisher at Building 28009 appeared to have a 1988 inspection sticker. The violation did not state that the inspection sticker was expired. This inspection sticker is for a six year hydrostatic test which was performed in October 1988.
  - (f) Action to resolve notice of violation: Received a transposed copy of the Facility Fire Prevention/Protection Record AF form 218 for building 28009. This record indicates that inspection are performed annually and a six year hydrostatic is not due until October 1994.
  - (g) Situation report submitted by Joseph Pecos, DRMO Kirtland
3. POC is Joseph Pecos DRMO Kirtland, AV: 246-0371.

  
VIOLA M. WASSON, Chief  
DRMO-Kirtland

enclosures

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BLDG 1025  
KIRTLAND AFB, NEW MEXICO 87117-6100

IN REPLY  
REFER TO

DRMO/YDL (Joseph Pecos/AV:244-0371/afs)

9 August 1991

SUBJECT: (SITREP) Regulatory Inspection/State Agency

TO: DRMR-OH  
Attn: Ken Bird

1. References: (a) DRMS-R 3135.1, Special Situation Reporting System Guidelines and Procedures, 29 May 90.

(b) DRMR-OHT letter, Reporting Time Frames for Regulatory Environmental SITREPS, 13 May 91.

2. The following information is provided as requested by referenced messages:

(a) Regulatory Environmental Inspection SITREP.

(b) Location of Inspection: DRMO-Kirtland Buildings 615 and 28009, which are located on Kirtland AFB in the city of Albuquerque, N.M.

(c) Date and Time of Inspection: 08 Aug 91, commencing at 09:00AM

(d) Inspectors names: Ernest Preciado  
Stephanie Stoddard  
Will Moast  
Gary Brannon

Inspector's Agency: State of New Mexico Environmental Department  
Compliance Division, Santa Fe, N.M.

(e) Deficiencies detected/documented:

(1) #D9032 (State No. 00317402) Transporter did not date block 17 as required by 40 CFR 262.23.

(2) 40 CFR 264.15, General Inspection requirements require Safety and Emergency equipment to be checked regularly. State inspectors noted that the fire extinguisher at Bldg 28009 was expired as of Oct 1988.

(f) Action to resolve deficiencies:

(1) No action will be taken at this time to resolve this issue until further clarification is received from State of New Mexico Environmental Department.

(2) Fire extinguisher was taken to Kirtland AFB Fire Department for review. Air Force regulations require that a hydrostatic test be done every six years which is what the affixed sticker indicated. The last hydrostatic test was performed on Oct 1988 and the State Inspectors took this as the expiration date. Annual inspections are done by the fire department and are documented at their facility. This annual inspection check for pressure and physical damage is also due on a weekly basis according to DRMO inspection logs.

Atch 3<sup>2</sup>

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SUBJECT: (SITREP) Regulatory Inspection/State Agency

(g) Situation report submitted by Joseph Pecos, DRMO-Kirtland  
AV:246-0371.

3. POC Joseph Pecos DRMO-Kirtland/AV:246-0371.

  
VIOLA M. WASSON, Chief  
DRMO-Kirtland

Atch 3'

## FACILITY FIRE PREVENTION/PROTECTION RECORD

|                                 |                                     |                                    |  |   |
|---------------------------------|-------------------------------------|------------------------------------|--|---|
| 1. BUILDING NO.<br><i>28009</i> | 2. ORGANIZATION<br><i>1606 DRMO</i> | 3. OCCUPANCY<br><i>Haz Storage</i> | 4. CONSTRUCTION<br>TYPE <i>II</i> CLASS <i>N</i> | 5. INSPECTION FREQUENCY<br>QUARTERLY <input type="checkbox"/> ANNUAL <input checked="" type="checkbox"/><br>SEMI-ANNUAL <input type="checkbox"/> OTHER <input type="checkbox"/> |
| 6. FACILITY MANAGER/PHONE       |                                     | 7. FUNCTIONAL MANAGER/PHONE        |  | 8. ALTERNATE/PHONE  |

| 9. FIRE DETECTION/SUPPRESSION/LIFE SAFETY FEATURES |                      |                |                  |              | 11. SPECIAL INTEREST ITEMS |                         |
|--|----------------------|----------------|------------------|--------------|----------------------------|-------------------------|
| AUTOMATIC  | DELUGE               | CARBON DIOXIDE | EMERGENCY LIGHTS |              | FIRE LANES                 | ATTICS                  |
| MANUAL   | WET SPRINKLER        | DRY CHEMICAL   | EXIT LIGHTS      |              | FIRE WALLS                 | DRAPES                  |
| LOCAL  | DRY SPRINKLER        | HALON          | PANIC HARDWARE   |              | FIRE DOORS                 | FALSE CEILINGS          |
| SMOKE  | PRE-ACTION SPRINKLER |                |                  |              | DRAFT STOPS                | SELF HELP PROJECTS      |
| HEAT   | AFFF                 |                |                  |              | DRAFT CURTAINS             | FIRE DRILLS             |
| FLAME  | OSCILLATING NOZZLES  |                |                  |              | FIRE PROTECTION SYSTEMS    | OCCUPANT LOADING        |
| TRANSMITTER  |                      |                |                  |              | FIRE EXITS                 | GREASE DUCTS/HOODS      |
| 10. FIRE EXTINGUISHERS                             |                      |                |                  |              | EXIT ACCESS                | TRAINING/CERTIFICATION  |
| TYPE   | LOCATION             | BASE NO.       | SERVICE DUE      | HYDRO DUE    | SMOKING                    | FIRE PREVENTION PROGRAM |
| <i>DC 27U</i>                                      |                      | <i>1</i>       | <i>9-91</i>      | <i>10-94</i> | OCCUPANT KNOWLEDGE         | PRE-FIRE PLAN           |
|  |                      |                |                  |              | HOUSEKEEPING               |                         |
|  |                      |                |                  |              | FIRE EXTINGUISHERS         |                         |
|  |                      |                |                  |              | HEATING EQUIPMENT          |                         |
|  |                      |                |                  |              | MECHANICAL ROOM            |                         |
|  |                      |                |                  |              | ELECTRICAL EQUIPMENT       |                         |
|  |                      |                |                  |              | FUEL HANDLING              |                         |
|  |                      |                |                  |              | FLAMMABLE LIQUIDS          |                         |
|  |                      |                |                  |              | STORAGE                    |                         |
|  |                      |                |                  |              | EXPLOSIVES                 |                         |

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RECORD OF INSPECTION <sup>1</sup>

| 12. DATE  | 13. INSPECTOR | 14. TYPE INSP <sup>†</sup> | 15. FIRE HAZARDS <sup>2</sup> | 16. FIRE SAFETY DEFICIENCIES <sup>2</sup> |
|-----------|---------------|----------------------------|-------------------------------|---|
| 14 Sep 89 | Depperman     | A                          | NH N                          | NDN                                       |
| 27 Sep 90 | Depperman     | A                          | NH N                          | NDN                                       |
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17. REMARKS/SPECIAL CONSIDERATIONS

Fire Dept conducts an annual inspection of this facility. Annual insp for 1991 due in Sept.

Computer records are maintained on fire extinguishers at the Technical Services Office, Bldg 980.

This form is a replica of the one maintained in the facility folder at the Tech Svcs Office. The sticker on the extinguisher indicates only the hydro-static test date. Facility managers maintain their inspection record.

- Carol Depperman

NOTES <sup>1</sup>Entry on this part of form not required if AF Form 1487 issued.  
<sup>2</sup>If corrected on the spot enter C, O, S. If none are noted enter NJN.