

RCRIS COMPLIANCE FORM

NOTE: ALL ENTRIES MUST BE MADE IN TYPEOVER MODE. DO NOT USE THE ENTER KEY!!

Handler EPA I.D. No. MM0360010342 Date Submitted: 5/31/94

Handler Name: _____

Address: Public Service Company of New Mexico - Person Generating station

EVALUATION Add Change > Sequence No. _____ < Delete

DATE: 08 - 10 - 92 AGENCY: S E - EPA C - EPA Contractor
 MM DD YY S - State B - State Contractor
 X - Oversight

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

<input type="checkbox"/> CEI Compliance Eval. Insp.	<input type="checkbox"/> CAO Corrective Action Insp.	<input type="checkbox"/> IRQ Info. Req.
<input checked="" type="checkbox"/> CME Compliance Monitor Eval.	<input type="checkbox"/> OAM Operation and Maint.	<input type="checkbox"/> IRR Info. Req.
<input type="checkbox"/> SPL Sampling Inspection	<input type="checkbox"/> LBN Land Ban Eval.	<input type="checkbox"/> Received
<input type="checkbox"/> CSE Compliance Sch. Eval.	<input type="checkbox"/> CDI Case Development Insp.	
<input type="checkbox"/> FRR Financial Record Rev.	<input type="checkbox"/> OTH Other	

REASON FOR EVALUATION (Place "X" in the appropriate blanks):

<input type="checkbox"/> 01 Follow-up	<input type="checkbox"/> 05 Withdrawal	<input type="checkbox"/> 40 BIF Insp.
<input type="checkbox"/> 02 Case Development	<input type="checkbox"/> 06 Closure	<input type="checkbox"/> 46 Dept of Defense Insp.
<input type="checkbox"/> 03 Sampling	<input type="checkbox"/> 22 Sampling	<input type="checkbox"/> 51 State Fee Bill
<input type="checkbox"/> 04 Citizen Complaint	<input type="checkbox"/> 34 UIC Insp	<input type="checkbox"/> 62 EPA/OSHA
		<input type="checkbox"/> 63 US/Mexico

Multi-media Inspection

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

EVALUATED BY: TD SA

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

COVERAGE AREAS: Place (X) in the appropriate blank
 CARRY OVER TO VIOLATION AREA AS APPROPRIATE

<u>GENERATOR REQUIREMENTS</u>	<u>TSD Requirements</u>	<u>NEW COVERAGE AREAS</u>
<input type="checkbox"/> GER All Requirements	<input type="checkbox"/> DCH Chemical/Physical/Biological	<input type="checkbox"/> DBF = TSD BIF
<input type="checkbox"/> GGR General	<input type="checkbox"/> DCL Closure/Post-closure	<input type="checkbox"/> GBF = GENERAL BIF
<input type="checkbox"/> GLB Manifest	<input type="checkbox"/> DCP Contingency	<input type="checkbox"/> SGW = STATE GW CONTAMINATION
<input type="checkbox"/> GOR Other	<input type="checkbox"/> DFR Financial	<input type="checkbox"/> SMR = STATE MANIFEST REQUIREMENTS
<input type="checkbox"/> GPT Pretransport	<input type="checkbox"/> DGS General	<input type="checkbox"/> SWR = STATE SOLID WASTE RULE
<input type="checkbox"/> GRR Recordkeeping	<input checked="" type="checkbox"/> DGW Groundwater	<input type="checkbox"/> TWC = TWC RULE ONLY NON-HAZ GEN NON-HANDLER
<input type="checkbox"/> GSC Special Conditions	<input type="checkbox"/> DIN Incinerator	<input type="checkbox"/> WFS = WASTE FEES
<input type="checkbox"/> GSQ Small Quantity Gen	<input type="checkbox"/> DLB Land Ban	
<u>TRANSPORTER REQUIREMENTS</u>	<input type="checkbox"/> DLF Landfill	
<input type="checkbox"/> TGR General	<input type="checkbox"/> DLT Land Treatment	
<input type="checkbox"/> TMR Manifest	<input type="checkbox"/> DMCContainer	
<input type="checkbox"/> TOR Other	<input type="checkbox"/> DMR Manifest	
<input type="checkbox"/> TRR All Requirements	<input type="checkbox"/> DOR Other	
<input type="checkbox"/> TWD Discharge/Spill	<input type="checkbox"/> DPB Part B Application	
	<input type="checkbox"/> DSI Surface Impoundment	
	<input type="checkbox"/> DTR Tank	
	<input type="checkbox"/> DTT Thermal Treatment	
<u>OWNER REQUIREMENTS</u>	<input type="checkbox"/> DWP Waste Pile	

<input type="checkbox"/> CAS Corrective Action Schedule	<input type="checkbox"/> SGW State	<u>Class III</u>
<input type="checkbox"/> FEA Formal Enforcement Action	<input type="checkbox"/> WFS Waste Fee	<u>Groundwater</u>
<input type="checkbox"/> CSS Compliance Sched Viol	<input type="checkbox"/> SMR State Manifest Rea	<input type="checkbox"/> PER Permit Viol
		<input type="checkbox"/> UIC UIC Viol
		<input type="checkbox"/> Solid Waste Rule