

INTERNAL HWB MEMORANDUM

SCANNED

TO: Linda Montoya

FROM: Mark Coffman

SUBJECT: NOTIFIER STATUS CHANGE REQUEST

DATE: 8/26/2005

The status of the following facility should be changed in the RCRAInfo and State databases of hazardous waste notifiers.

Facility Name: Lovelace Health Systems
EPA ID Number: NMD075769000
NM ID Number: 0025
Address: 5400 Gibson Blvd. SE, Albuquerque, NM 87108

This facility was found to be:

- No longer generating hazardous waste, still in business (SGEN code 6)
- No longer generating hazardous waste, out of business (SGEN code 7)
- Never generated hazardous waste (SGEN code 8)
- No longer a Transporter of hazardous waste
- Under new owner/operator; new name: Lovelace Sandia Health System
- New owner has already notified
- Change Generator Status to _____ from _____
- Other change: Facility changed name to: Lovelace Medical Center

How was information obtained? site visit _____ inspection letter _____
phone call _____ other _____

Comments:

INSPECTION DOCUMENTATION FILE CHECKLIST

Facility: Lovelace Medical Center

Facility Library File #: 0025

Lead Inspector: Mark Coffman

Inspection Type CEI & Date 8/23/2005

Documentation Type	Comments	Completion Date	Final In File
Inspection Report Forms	CEI report w/9 potential violations	9/26/05	11/16/06
Photo Sheets	4 photo's from Waste shed	9/26/05	11/16/06
Violation / Field Worksheets	N/A	—	—
Checklists Completed	N/A	—	—
Supporting Documentation	MSDS - DAB	9/26/05	11/16/05
Response Documentation	10/10/06 Action Plan submitted by Doreen Garmi with 2 photo's demonstrating compliance	11/16/06	11/16/06
Misc. Correspondence / Other			
Field Notes			
Complaint Form			
TA In-Compliance Letter			
CEI In-Compliance Letter			
NOV Letter	Signed + Dated 8/17/06	8/21/06	11/16/06
RTC Letter	Signed + Dated 10/17/06	11/16/06	11/16/06
NOV / RTC Letter			
Compliance Order			
Stipulated Final Order			

Completeness Review:

Reviewer:

Stacy Nantz

Date:

11/16/06

Library Submittal:

Filed by:

Umessa Bonos

Date:

11/21/06