

INTERNAL HWB MEMORANDUM

TO: James Valdez
FROM: Loreen Lithgow
SUBJECT: NOTIFIER STATUS CHANGE REQUEST

DATE: 9/29/09

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

Facility Name: TATUM CLINIC
EPA ID Number: NMD 167 254 606
NM ID Number: 0530
Address: 204 N. MAIN TATUM, 88267

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: _____
- New owner has already notified
- Change Generator Status to CES9G from S2G
- Other change: _____

How was information obtained? site visit _____ inspection _____ letter
phone call _____ other Records review and web search

Comments:



The first part of the document
 discusses the importance of
 maintaining accurate records
 and the role of the
 auditor in this process.
 It also covers the
 various methods used to
 collect and analyze data.
 The second part of the
 document focuses on the
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 to identify and measure
 the risk of fraud.
 This includes a detailed
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