



BILL RICHARDSON  
GOVERNOR

State of New Mexico  
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau  
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RON CURRY  
SECRETARY

COMPLIANCE EVALUATION INSPECTION REPORT

Facility: Montgomery Health Care Center Location: 9101 Montgomery Blvd NE  
EPA ID #: NMD0986681930 Albuquerque NM 87111  
Ownership: ABC Health Partners Mailing Address: Same

Facility Representative/Contact: Susan K. Smith Title: Office Mgr.  
Date: 3/7/08 Time of Entry: 2 PM

Entry Conference:

- Present credentials to facility representative
- Cite statutory authority to enter site (NMSA § 74-4-4.3)
- Cite statutory authority to conduct inspection, obtain samples, take photos (NMSA § 74-4-4.3)
- State reason(s) for and nature of inspection
- State objectives and procedures for inspections
- Schedule exit conference

| Participants: PRINT: Name   | Title                          | Phone #               |
|-----------------------------|--------------------------------|-----------------------|
| <u>Don Meyer</u>            | <u>Env. Spec.</u>              | <u>(505) 222-9554</u> |
| <u>Mark V. Coffman</u>      | <u>Env. Spec.</u>              | <u>505-222-9569</u>   |
| <u>Gilbert D. Jefferson</u> | <u>Plant operations Super.</u> | <u>(505) 228-9236</u> |
| <u>Susan K. Smith</u>       | <u>Outpatient Mgr.</u>         | <u>505-275-4211</u>   |
| <u>Brenda Murray</u>        | <u>EVS Manager</u>             | <u>505.262.3547</u>   |

Denial of Access (if applicable): \_\_\_\_\_ Time of Denial: \_\_\_\_\_  
Reason(s) for denial of access: \_\_\_\_\_  
Person denying access: \_\_\_\_\_ Title: \_\_\_\_\_  
Facility Signature: \_\_\_\_\_ NMED Signature: \_\_\_\_\_

This Compliance Evaluation Inspection (CEI)  
was conducted based on:

EPA ID NMD986681930  
Facility Name Montgomery Healthcare  
Date 3/7/08

FY: 08 Grant Requirements CEI

Follow up to Previous CEI NA

Citizen Complaint NA

Facility was Last Inspected on: \_\_\_\_\_

Observation by Inspector NA

Checklists Completed: CESQG, SQG, <90 Day, Transporter, LDR, Tanks, and Containers.

History, Size, and Nature of Business: ABQ Health Partners took over from Lovelace on Nov. 7/2007. Lovelace operated since 1989. Size approx 12,500 SF. Employees approx 30 people.

Outpatient healthcare.

Waste Streams Generated:

| Waste Code                  | Description of Process  | Location              |
|-----------------------------|---|-----------------------|
| <u>D002<br/>D009</u>        | <u>Batteries for alarm system<br/>&amp; exit lights taken by<br/>service company.</u>   | <u>site wide</u>      |
| <u>expired<br/>drugs</u>    | <u>Expired drugs kept under<br/>lock &amp; key is sent to Pharmacist<br/>at 400 Dilson site so it<br/>can be sent to manufacturers.</u> | <u>Treatment Room</u> |
| <u>electronic<br/>waste</u> | <u>serviced off site.</u>   | <u>site wide</u>      |

EPA ID NMD986681930

Facility Name ABQ Healthcare

Date 3/7/08 Montgomery Healthcare Center

Results of Inspection: Facility is a CESQG. Conducted a site walk thru & reviewed records. No violations observed.

The Following Potential Violations Were Noted:

| Potential Violation | Specifics: (location, quantities, documents, photos, etc.) | Regulatory Citation |
|---------------------|--|---------------------|
|---------------------|--|---------------------|

*No violations observed  
DJM*

**Compliance Evaluation Inspection, Better Business Practices**

Facility ABC Health Care EPA # NMD986681939 DATE 3/7/08  
Montgomery Healthcare Center

| Pollution Prevention & Waste Minimization Suggestions  |
|--|
| ① May want to study benefit of full use of universal waste rule. Wastes covered under this rule are light bulbs, electronic wastes (e-waste), and Hg-containing/contaminated wastes, 40 CFR <sup>Part</sup> 273. |
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| Questions, Concerns, Comments |
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Exit Conference:

Time of Exit: 3:10 PM

EPA ID NM0986681930  
Facility Name AGG Healthcare  
Date 3/7/08

Montgomery Health Care Center

Discussion/Explanation of Potential Violations

V N.A.

Explain Review Process by NMED/HWB Management

V N.A.

NMED Anticipated Timetable for Notice of Violation Letter

V N.A.

V Explain Enforcement Policy and Procedures (incl. pos. penalties)

Explain Availability of On Site Technical Assistance

V

Participants:

| Name             | Signature               | Title           | Phone #        |
|------------------|-------------------------|-----------------|----------------|
| Don Meyer        | <i>Don Meyer</i>        | Env Spec-lead   | (505) 222-9554 |
| Susan K Smith    | <i>Susan K Smith</i>    | Outpt. Mgr.     | 505-275-4211   |
| Gilbert J. Jeter | <i>Gilbert J. Jeter</i> | Plant Ops Super | 505 228-9236   |
|                  |                         |                 |                |
|                  |                         |                 |                |
|                  |                         |                 |                |

VKS I have been advised that at the time of inspection, no potential violations of 20 NMAC 4.1 were identified. I also understand that I remain obligated to comply with all applicable laws and regulations.

\_\_\_\_\_ I have been advised of the potential violations identified during the inspection. I understand that in accordance with §74-4-10 NMSA 1978 (Repl. Pamp. 2000), NMED may: (1) issue a notice of violation requesting voluntary compliance within a specified time period; (2) issue a compliance order requiring compliance immediately or within a specified time period or assessing a civil penalty for any past or current violations of up to \$10,000 per day of noncompliance with each violation or both; or (3) commence a civil action in district court for appropriate relief, including a temporary or permanent injunction. Any such order issued may include a suspension or revocation of any permit issued by NMED.

*Susan K. Smith*  
Facility Representative