

## INSPECTION DOCUMENTATION FILE CHECKLIST

Facility: ~~ABQ Health Partners~~ Montgomery Healthcare Facility Library File #: 1688  
Center

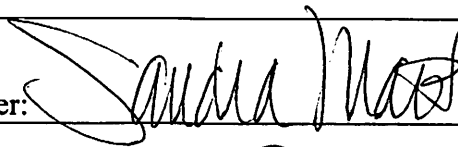
Lead Inspector: Don Meyer

Inspection Type CEI & Date 3/7/2008

Documentation Type	Comments	Completion Date	Final In File
Inspection Report Forms	CEI Report w/NO issues of concern	3-12-08	4/24/08
Photo Sheets	2 photos pharmacy + <sup>procedure</sup> room	3-12-08	4/24/08
Violation / Field Worksheets	N/A	/	/
Checklists Completed	N/A	/	/
Supporting Documentation	N/A	/	/
Response Documentation	N/A	/	/
Misc. Correspondence / Other	Federal Guidelines for Proper Disposal of Prescription Drugs	3/12/08	4/24/08
Field Notes	N/A	/	/
Complaint Form	N/A	/	/
TA In-Compliance Letter			
CEI In-Compliance Letter	Signed + dated 4/4/08	4/24/08	4/24/08
NOV Letter			
RTC Letter			
NOV / RTC Letter			
Compliance Order			
Stipulated Final Order			

Completeness Review:

Reviewer:



Date:

4/24/08

Library Submittal:

Filed by:

Wendy Bates

Date:

6.30.08



BILL RICHARDSON  
Governor

DIANE DENISH  
Lieutenant Governor

NEW MEXICO  
ENVIRONMENT DEPARTMENT

*Hazardous Waste Bureau*

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)



RON CURRY  
Secretary

JON GOLDSTEIN  
Deputy Secretary

April 4, 2008

Susan K. Smith  
Manager  
ABQ Health Partners  
Montgomery Healthcare Center  
9101 Montgomery Blvd. NE  
Albuquerque, NM 87111

**SUBJECT: COMPLIANCE EVALUATION INSPECTION  
MONTGOMERY HEALTHCARE CENTER, EPA ID# NMD986681930**

Dear Ms. Smith:

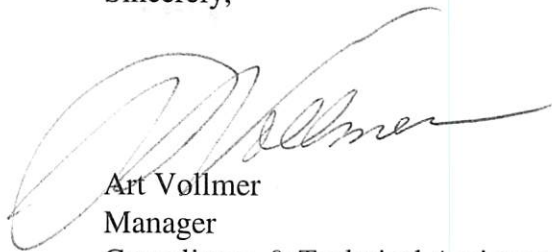
On March 7, 2008, the New Mexico Environment Department (NMED) conducted a hazardous waste Compliance Evaluation Inspection at ABQ Health Partners' Montgomery Healthcare Center, located at 9101 Montgomery Blvd. NE, Albuquerque. Based on that inspection and review of the information obtained, the NMED has determined that your facility is a Conditionally Exempt Small Quantity Generator of hazardous waste. Further, the NMED observed no violations of the New Mexico Hazardous Waste Management Regulations (20.4.1 NMAC).

No further action is required at this time. However, this letter does not relieve Montgomery Healthcare Center of its obligation to comply with any other applicable laws and regulations.

If you have any questions regarding this letter, please contact Don Meyer of my staff at (505) 222-9554. Please address any written response to the attention of Mr. Meyer at the address on the letterhead.

Susan K. Smith  
April 4, 2008  
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Sincerely,

A handwritten signature in black ink, appearing to read "Art Vollmer", written over a light blue vertical line.

Art Vollmer  
Manager  
Compliance & Technical Assistance Program

AV:dm

cc: Sandra Martin, NMED HWB  
Don Meyer, NMED HWB  
Jennifer Ickes, NMED District I

file: **Library #1688**