

INSPECTION DOCUMENTATION FILE CHECKLIST

Facility: ABQ Health Partners

Facility Library File #: 1694

Lead Inspector: Doug Hopinkah

Inspection Type CEI & Date 10/28/11

Documentation Type	Comments	Completion Date	Final In File
Inspection Report Forms	Inspection w/ no issues of concern	11/17/11	12/13/11
Photo Sheets	2 photo's from site	11/17/11	12/13/11
Violation / Field Worksheets	N/A	/	/
Checklists Completed	Process mgmt checklist	11/17/11	12/13/11
Supporting Documentation	CESQG checklist	12/9/11	12/13/11
Response Documentation	N/A	/	/
Misc. Correspondence / Other	8100-12 to provide subsequent information	12/9/11	12/13/11
Field Notes	N/A	/	/
Complaint Form	N/A	/	/
TA In-Compliance Letter			
CEI In-Compliance Letter	Signed + dated Dec 12, 11	12/13/11	12/13/11
NOV Letter			
RTC Letter			
NOV / RTC Letter			
Compliance Order			
Stipulated Final Order			

Completeness Review:

Reviewer:

Sandra Matz

Date:

12/13/11

Library Submittal:

Filed by:

Umoss Barros

Date:

2.23.12



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
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



DAVE MARTIN
Cabinet Secretary

BUTCH TONGATE
Deputy Secretary

December 12, 2011

Judy Rounsefell
Manager
ABQ Health Partners
5400 Gibson Blvd. SE
Albuquerque, NM 87108

**SUBJECT: COMPLIANCE EVALUATION INSPECTION
ABQ HEALTH PARTNERS, EPA ID# NMD986681997**

Dear Ms. Rounsefell:

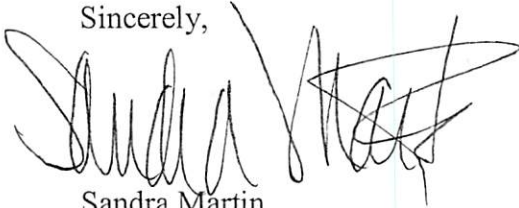
On October 28, 2011, the New Mexico Environment Department (NMED) conducted a hazardous waste Compliance Evaluation Inspection at ABQ Health Partners located at 2929 Coors Blvd. NW, Suite 200, Albuquerque. Based on that inspection and review of the information obtained, the NMED has determined that your 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 ABQ Health Partners of its obligation to comply with any other applicable laws and regulations.

Judy Rounsefell
December 12, 2011
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If you have any questions regarding this letter, please contact Doug Hopinkah of my staff at 505-222-9542. Please address any written response to the attention of Mr. Hopinkah at the address on the letterhead.

Sincerely,



Sandra Martin
Supervisor
Compliance and Technical Assistance Program

JEK:dh

cc: Program Manager Reading File, NMED HWB
John Kieling, NMED HWB
Doug Hopinkah, NMED HWB
William Chavez, Acting General Manager, NMED District I
Anthony R. Sanchez, Director of Materials Management, ABQ Health Partners

file: Library #1694