

## INSPECTION DOCUMENTATION FILE CHECKLIST

Facility: Presbyterian Healthcare- Rio Bravo

Facility Library File #: 1823

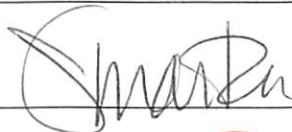
Lead Inspector: Don Meyer

Inspection Type CEI & Date 6/4/2013

Documentation Type	Comments	Completion Date	Final In File
Inspection Report Forms	CEI w/no issues	10/10/13	1/12/14
Photo Sheets	4 photos @ site	10/10/13	1/12/14
Violation / Field Worksheets	N/A	/	/
Checklists Completed	Process Mgmt Checklist	10/10/13	1/12/14
Supporting Documentation	Presbyterian hazardous medical waste disposal dated 2/23/11	10/10/13	1/12/14
Response Documentation	N/A	/	/
Misc. Correspondence / Other	N/A	/	/
Field Notes	N/A	/	/
Complaint Form	N/A	/	/
TA In-Compliance Letter			
CEI In-Compliance Letter	Signed + dated 12/4/13	1/12/14	1/12/14
NOV Letter			
RTC Letter			
NOV / RTC Letter			
Compliance Order			
Stipulated Final Order			

Completeness Review:

Reviewer:



Date:

1/12/14

Library Submittal:

Filed by:

Umohoro Benson

Date:

1/22/14



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  
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RYAN FLYNN  
Cabinet Secretary - Designate

BUTCH TONGATE  
Deputy Secretary

TOM BLAINE, P.E.  
Director  
Environmental Health Division

December 4, 2013

David Smith  
Internal Medicine Pod Sec  
Presbyterian Healthcare - Rio Bravo  
3436 Isleta Blvd. SW  
Albuquerque, NM 87105

**RE: COMPLIANCE EVALUATION INSPECTION  
PRESBYTERIAN HEALTHCARE – RIO BRAVO  
EPA ID# NMD986683910**

Dear Mr. Smith:

On June 4, 2013, the New Mexico Environment Department (NMED) conducted a hazardous waste Compliance Evaluation Inspection at Presbyterian Healthcare - Rio Bravo (Presbyterian), located at 3436 Isleta Blvd. SW, Albuquerque. Based on that inspection and a review of the information obtained, the NMED has determined that your facility is a Conditionally Exempt Small Quantity Generator of hazardous waste, as defined in the Notification of Regulated Waste Activity Instructions (EPA Form 8700-12). Further, the NMED observed no violations of the New Mexico Hazardous Waste Management Regulations (20.4.1 NMAC).

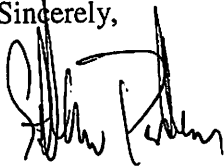
Presbyterian is a hospital that has urgent care, pediatrics, gynecology, family medicine, x-ray and laboratory capabilities. The facility generates minor amounts of non-expired pharmaceuticals from patients' discontinued prescription medications. The medications are returned to the manufacturers.

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

David Smith  
December 4, 2013  
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If you have any questions regarding this letter, please contact Don Meyer of my staff at (505) 222-9554 or [don.meyer@state.nm.us](mailto:don.meyer@state.nm.us). Please address any written response to the attention of Mr. Meyer at the address on the letterhead.

Sincerely,



Steve Pullen  
Manager  
Compliance & Technical Assistance Program

SP:dm

cc: Sandra Martin, NMED HWB  
Don Meyer, NMED HWB  
William Chavez, NMED District I Manager

file: Library #1823