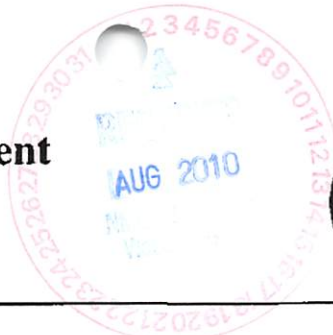


**State of New Mexico Environment Department
Hazardous Waste Bureau
Annual Hazardous Waste Fees**



Report#: NMD981587587-0446-CY2009

Facility Location Address:
10501 GOLF COURSE RD NW
ALBUQUERQUE NM 87114

Facility Mailing Address:
WEST MESA MEDICAL CENTER
10501 GOLF COURSE RD NW
ALBUQUERQUE NM 87114

Please provide current Owner information below. Owner

Name: Lovelace Hospice Hosamc
Address: 10501 Golf Course Rd. NW
Albuquerque, NM 87114
Reported Generator Status: ✓ SQG



This is the NMED annual notice for hazardous waste generation and business fees applicable to all facilities classified as Small Quantity Generators (SQG), or Large Quantity Generator (LQG). The fee regulations are promulgated pursuant to the provisions of New Mexico Hazardous Waste Act, Chapter 74, Article 4, NMSA (as amended). Fees are due **AUGUST 1, 2010** for waste generated during calendar year 2009.

If your generator status has changed please complete RCRA Subtitle C Site Id Form 8700-12 and mail it along with your fee report <http://www.nmenv.state.nm.us/hwb/notifiers.html>

If you have any questions or concerns, please contact Charlotte Duran at (505) 476-6012 or James Valdez at (505) 476-6018.

Calendar Year			
Total amount generated	<u>89182</u>	lbs/tons (circle one)	
Total amount recycled	<u>N/A</u>	lbs/tons (circle one)	
Amount generated from spill cleanup	<u>N/A</u>	lbs/tons (circle one)	
Current Generator Status	CESQG	SQG	LQG (circle one)
FEE SUMMARY: (from Annual Hazardous Waste Fee Report)			
Generation Fee Amount	\$ <u>89.18</u>		
Business Fee Amount	\$ <u>100.00</u>		
Late Fee Amount	\$ <u>0.00</u>		
CAP Fee Paid	\$		
TOTAL AMOUNT DUE	\$ <u>189.18</u>		

*Reviewed
OK 9/15/2010.
Medical waste - JW*

Special Instructions:

- Please include your report # on your remittance check.
- See Section III of Fee Report for Generator Definitions.
- Complete and return this invoice with your Annual Hazardous Waste Fee report even if you do not owe fees.
- Retrieve your Hazardous Waste Fee Report at <http://www.nmenv.state.nm.us/hwb/notifiers.html>
- If you are unable to retrieve this report, please contact Charlotte Duran at (505) 476-6012 or James Valdez at (505) 476-6018 for a hard copy.
- Submit your remittance and report to:

NMED/HWB
New Mexico Environment Dept/HWB
Attn: Charlotte Duran
2905 Rodeo Park Drive East Bldg 1
Santa Fe, NM 87505



NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU

2009 ANNUAL HAZARDOUS WASTE FEE REPORT

Note: Complete and return this report with your payment

SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: Lovelace Westside Hospital

EPA Identification Number: _____ Phone: 505-727-2505

Facility Address: 10501 Golf Course Rd NW
Albuquerque, NM 87114

Mailing Address: Same as Above

Facility Contact: Paul B. Gier

Title: Director Facilities M&T

Reporting Date: 7/20/2010

The New Mexico Hazardous Waste Generation Fee is comprised of two parts: a Business Fee and a Generation Fee. The Business Fee is determined by your generator status and the Generation Fee is determined by the amount of non-recycled hazardous waste, which is generated by the facility. It is important to note that your generator status is determined by adding the recycled and non-recycled hazardous waste generated by your facility each month.

Detailed regulations covering the annual hazardous waste fees are defined at 20.4.3 NMAC.

SECTION I. ANNUAL GENERATION CALCULATIONS

To calculate the annual waste generation amounts, use the schedule below. Enter the total pounds of hazardous waste generated per month and then subtract the pounds of recycled hazardous waste per month. The difference is the amount of non-recycled hazardous waste generated.

Calendar Year: _____

Month	Total Hazardous Waste (lb)	Recycled (lb)	Non-Recycled (lb)
January	7432	-	0
February	7432	-	0
March	7432	-	0
April	7432	-	0
May	7432	-	0
June	7432	-	0
July	7432	-	0
August	7432	-	0
September	7432	-	0
October	7432	-	0
November	7432	-	0
December		-	0
Annual Totals	88181	0	0

SECTION III. GENERATION STATUS DETERMINATION

Determine your generator status using the largest amount of total hazardous waste generated during any one calendar month (from first column in Section II).

GENERATOR STATUS:

- * If you generate 220 lbs (100 kg) or less of hazardous waste (recycled and non-recycled) in any one month, you are a Conditionally Exempt Small Quantity Generator (CESQG).
- * If you generate more than 220 lbs (100 kg) but less than 2,205 lbs (1,000 kg) of hazardous waste (recycled and non-recycled) in any one month, you are a Small Quantity Generator (SQG).
- * If you generate 2,205 lbs (1,000 kg) or more of hazardous waste (recycled and non-recycled) in any one month, you are a Large Quantity Generator (LQG).

NOTE: IF YOU ARE A CESQG, YOU DO NOT OWE ANY FEES. PLEASE COMPLETE THE CERTIFICATION SECTION OF THIS FORM AND RETURN TO OUR OFFICE.

SECTION IV: BUSINESS FEE

Based on the generator status determined from Section III, check the appropriate category for this facility and pay the appropriate Business Fee.

Conditional Exempt Small Quantity Generator	no fees due
Small Quantity Generator	\$ 200.00
Large Quantity Generator	\$2,500.00

SECTION V: ANNUAL GENERATION FEES

1. **Conditionally Exempt Small Quantity Generators do not owe any annual generator fees.**

2. **Small Quantity Generators shall pay the following fees based on the average monthly amount of non-recycled hazardous waste generated.**

Annual total non-recycled hazardous waste from Section II divided by twelve equals monthly average

0 lb/12 = 0 pounds per month

1 - 500 pounds/month	\$ 35.00
501 - 1,000 pounds/month	\$ 100.00
1,001 - 2,205 pounds/month	\$ 250.00

If \leq 2,205 pounds/month, enter appropriate fee: _____

3. **Large Quantity Generators at a site shall pay the following fees for non-recycled hazardous waste generated for the reporting year, if both hazardous waste and hazardous wastewater were generated at the site, the generator must determine the amounts for each to calculate the fee. Use the following fee schedules for these calculations.**

a. \$ 0.01 per pound of non-recycled hazardous waste generated at the site.

89182 pounds for the reporting year X \$ 0.01 = \$ 0.00

and

b. \$ 0.01 per ton of wastewater designated a hazardous waste solely because it exhibits a hazardous characteristic.

0 tons for reporting year X \$ 0.01 = \$ 0.00

Total LQG annual fee (a + b) = \$ 0.00

SECTION VI: PAST DUE FEES

Fees owed for previous years are calculated the same as above and are then multiplied by 1%. The sum of the annual business fee (Section IV) and the generation fee (Section V) are multiplied by the number of months that the fee is past due:

$$\text{Business Fee} + \text{Generation} \times 1\% \times \text{Number of months past due} = \text{Late Fee}$$

$$\text{Example: } (\$200 + \$35) \times 0.01 \times 10 \text{ Months} = \$23.50$$

$$\text{Example: } (\$200 + \$35) \times 0.01 \times 10 \text{ Months} = \$23.50$$

This late fee is added to the business fee, the generation fee, and the administration charge of \$100 to determine the total past due fee owed for that year:

$$\text{Business Fee} + \text{Generation} + \text{Late Fee} + \$100 = \text{Total Past Due Fee}$$

$$\text{Example: } \$200.00 + \$35.00 + \$23.50 + \$100.00 = \$358.50$$

If you are paying past due fees for multiple years, you pay the administration charge one time only. The fees for each year are due on August 1st of the following year.

Example: Fees for 2007 were due on August 1, 2008. Please calculate past due fees and enter them below:

2006 Fees	.....	\$	_____
2007 Fees	.....	\$	_____
2008 Fees	.....	\$	_____
Administrative Fee	.....	\$	100.00
Total Past Due Fees Owed	.....	\$	_____

SECTION VII: CAP FEES

CAP Fees: The aggregate amount of annual generation and business fees to be paid per person [as defined at 20.4.3.108 NMAC] for any year based on this Part (20.4.3 NMAC) shall be limited to:

One facility	.....	\$35,000.00
Two facilities	.....	\$50,000.00
Three or more facilities	.....	\$65,000.00

If your facility generates non-recycled hazardous waste in amounts which will result in a total fee greater than the amounts given in the above table, you only pay the CAP Fee indicated. These CAP Fees does not apply to late fees.

SECTION VIII: TOTAL FEES DUE

Total Fees (Business Fees, Generation Fees)
Owed for Current Calendar Year

189.18

Total Past Due Fees Owed (if applicable)

189.18

TOTAL FEES

SECTION IX: CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. I hereby certify that either based on my personal knowledge or my inquiry of those individuals immediately responsible for obtaining the information, the submitted information is true, accurate and complete. I hereby acknowledge that any person who knowingly omits information from or makes any false statement or representation in a fee report may be subject to criminal penalties under the Act.

Paul G. Bugie
Name (printed or typed)

Dir. Facilities Mgt.
Title

[Signature]
Signature

7/20/10
Date

This report must be completed and returned to the address listed below. Make your cashiers check or money order for the full amount due payable to the NMED Hazardous Waste Fund and mail it to:

**NMED - Hazardous Waste Bureau
ATTN: Charlotte Duran
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505**



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505-6313

Telephone (505) 476-6000

Fax (505) 476-6030



RON CURRY
SECRETARY

SARAH COTTRELL
DEPUTY SECRETARY

September 15, 2010

Lovelace Health Systems, Inc.
P.O. Box 27803
Albuquerque, NM 87125-7803

The Hazardous Waste Bureau is returning your check dated 7/29/2010 in the amount of \$189.18 check # 2794411. After reviewing the Annual Hazardous Waste Report CY09 the facility West Mesa Medical Center located at: 10501 Golf Course Road NW ABQ, NM, 87114 Report Number: NMD981587587 - 0446 is a Conditionally Exempt Small Quantity Generator (CESQG) no fees are due at this time.

If you should have any questions, please feel free to contact me at 505-476-6012.

Respectfully,

Charlotte Duran
Financial Specialist A
Financial & Data Management Program
Hazardous Waste Bureau