

New Mexico Environment Department
 Hazardous Waste Bureau
 Hazardous Waste Fees

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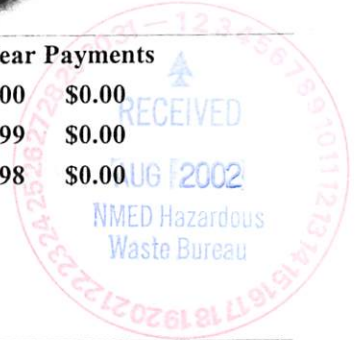


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Invoice: NMD153678776-NM1284-CY2001
 Agency: HWB-FUND-339/ED ACCT-4169339

Prior Year Payments

2000 \$0.00
 1999 \$0.00
 1998 \$0.00



Owner:
 JOHN LACKEY
 301 S 2ND ST
 RATON, NM 87740

Facility:
 UNITED CHEVROLET
 301 S SECOND
 RATON, NM 87740

This is our annual notice for hazardous generation and business fees applicable to all facilities classified as Small Quantity Generator (SQG), Large Quantity Generator (LQG), Treatment, Storage, or Disposal (TSD) including Closure and Post-Closure Care. The Fee regulations are promulgated pursuant to the provisions of the New Mexico Hazardous Waste Act, Chapter 74, Article 4, NMSA (as amended). Fees are due AUGUST 1 of EACH YEAR for wastes generated the previous calendar year.

If you have any questions or concerns please contact Cindy Abeyta at (505) 428-2505 or Debby Brinkerhoff at (505) 428-2528.

NOTE: THIS REPORT USES CALENDAR YEAR 2001 AS VALID FOR YEARS 2000, 1999, AND 2000 NO SIGNIFICANT DIFFERENCES OCCURRED FOR YEARS PREVIOUS TO 2001

Calendar Year 2001	<u>13,692</u>	lbs/tons (circle one)
Total Amount Generated	<u>13,692</u>	lbs/tons (circle one)
How many lbs/tons were recycled?	<u>13,692</u>	lbs/tons (circle one)
Amount generated from spill cleanup	<u>- 0 -</u>	lbs/tons (circle one)

FEE SUMMARY: (from Annual Hazardous Waste Fee Report)

Generation Fee Amount	\$ <u>- 0 -</u>
Business Fee Amount 2001, 2000, 1999, 1998	\$ <u>800⁰⁰</u>
Late Fee Amount 2000, 1999, 1998 + 100 ⁰⁰	\$ <u>244⁰⁰</u>
CAP Fee Amount	\$ <u>- 0 -</u>
TOTAL AMOUNT DUE	\$ <u>1044⁰⁰</u>

Make Checks Payable to: NMED/HWB
 Mail Checks to: New Mexico Environment Department/HWB
 Attn: Cindy Abeyta
 P.O. Box 26110
 Santa Fe, NM 87502

Complete and return this invoice with your Annual Hazardous Waste Fee Report and payment

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NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU

ANNUAL HAZARDOUS WASTE FEE REPORT

Note: Complete and return this report with your invoice and payment

SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: UNITED GRANULES Co.

EPA Identification Number: 4169339 Phone: 505-445-3644

Facility Address: 301 So. 2nd STREET
RAZON, NM 87740

Mailing Address: PO BOX C
RAZON, NM 87740

Facility Contact: JOHN HACKETT

Title: OWNER

Reporting Date: 29 July 2002

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 II: 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: 2001 REPRESENTATIVE OR YEAR, 2000, 1999, 1998

Month	Total Hazardous Waste (lb)	-	Recycled (lb)	=	Non-Recycled (lb)	
January	<u>1141</u>	-	1141	=	<u>0</u>	All Generated Waste is SHIPPED OUT TO BE RECYCLED OR DISPOSED OF
February	<u>1141</u>	-	1141	=	<u>0</u>	
March	<u>1141</u>	-	1141	=	<u>0</u>	
April	<u>1141</u>	-	1141	=	<u>0</u>	
May	<u>1141</u>	-	1141	=	<u>0</u>	
June	<u>1141</u>	-	1141	=	<u>0</u>	
July	<u>1141</u>	-	1141	=	<u>0</u>	
August	<u>1141</u>	-	1141	=	<u>0</u>	
September	<u>1141</u>	-	1141	=	<u>0</u>	
October	<u>1141</u>	-	1141	=	<u>0</u>	
November	<u>1141</u>	-	1141	=	<u>0</u>	
December	<u>1141</u>	-	1141	=	<u>0</u>	
Annual Totals	<u>13,692</u>	-	13,692	=	<u>0</u>	

MONTHLY AMOUNTS ARRIVED AT BY TOTAL YEAR ÷ 12. NO MONTHLY RECORDS ARE KEPT

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 2,206 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 more than 2,205 lbs (1,000 kg) 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 FEES

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

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

_____ lb / 12 = _____ 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 < 2,206 pounds/month, enter appropriate fee: \$ _____

- 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.
 _____ pounds for the reporting year X \$ 0.01 = \$ _____

and

b. \$ 0.01 per ton of wastewater designated a hazardous waste solely because it exhibits a hazardous characteristic.
 _____ tons for reporting year X \$ 0.01 = \$ _____

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

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:

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

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:

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

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 2000 were due on August 1, 2001. Please calculate past due fees and enter them below:

1996 Fees	_____	\$ _____
1997 Fees	_____	\$ _____
1998 Fees	<u>200⁰⁰ X 1% X 36 Mos</u>	\$ <u>72.00</u>
1999 Fees	<u>200 X 1% X 24 Mos</u>	\$ <u>48.00</u>
2000 Fees	<u>200 X 1% X 12 Mos</u>	\$ <u>24.00</u>
Administrative Fee	_____	\$ <u>100.00</u>
Total Past Due Fees Owed	_____	\$ <u>244.00</u>

SECTION VII: CAP FEES

CAP Fees: The aggregate amount of annual generation and business fees to be paid per person [as defined at 20.4.3.107(B)(12) 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 *PLUS YRS 2000 }
1999 }
1998 }*

800⁰⁰

Total Past Due Fees Owed (if applicable)

244⁰⁰

TOTAL FEES

1044⁰⁰

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.

JOHN H. HACKAY

Name (printed or typed)

OWNER

Title

John H. Hackay

Signature

7/19/02

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
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, New Mexico 87505**