

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

RECEIVED  
AUG 2012  
NMED Hazardous  
Waste Bureau



Report#: NMR000001479-1381-CY2011

Facility Mailing Address:  
SAMS CLUB #6347  
~~1300 S.E. 8TH STREET~~  
BENTONVILLE AR 72716  
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Please provide current Owner information below.  
Owner Name: WAL-MART STORES EAST, LP  
Address: P.O. BOX 8041  
BENTONVILLE, AR 72712-8041

Facility Location Address:  
4500 E MAIN  
FARMINGTON NM 87402

Reported Generator Status:           SQG          

 **ENTERED**

This is the NMED annual notice for hazardous waste generation and business fees applicable to all facilities classified as Small Quantity Generators (SQG), 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, 2012 for waste generated during calendar year 2011.

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>2,156</u>	
Total amount recycled	<u>921</u>	<input type="radio"/> lbs/tons (circle one)
Amount generated from spill cleanup	<u>1,009</u>	<input type="radio"/> lbs/tons (circle one)
Current Generator Status	CESQG <input checked="" type="radio"/> SQG <input type="radio"/> LQG (circle one)	

**FEE SUMMARY: (from Annual Hazardous Waste Fee Report)**

Generation Fee Amount	<u>\$ 35.00</u>
Business Fee Amount	<u>\$ 200.00</u>
Late Fee Amount	<u>\$</u>
CAP Fee Paid	<u>\$</u>
<b>TOTAL AMOUNT DUE</b>	<u>\$ 235.00</u>

**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

2011 ANNUAL HAZARDOUS WASTE FEE REPORT

Note: Complete and return this report with your payment

**SECTION I: FACILITY INFORMATION AND IDENTIFICATION**

Facility Name: Sam's Club #6347

EPA Identification Number: NMR000001479

Facility Address: 4500 E. Main

Farmington, NM 87402

Mailing Address: P.O. Box 8041

Bentonville, AR 72712-8041

Facility Contact: Chris Stewart

Phone: (479) 204-0402

Title: Senior Manager

Email: christopher.stewart@wal-mart.com

Reporting Date: 7/23/2012

*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.

Month	Calendar Year: <u>2011</u>		Non-Recycled (lb)
	Total Hazardous Waste (lb)	Recycled (lb)	
January	332	- 40	= 292
February	93	- 17	= 76
March	163	- 48	= 115
April	989	- 318	= 671
May	26	- 26	= 0
June	33	- 31	= 2
July	352	- 351	= 1
August	43	- 41	= 2
September	17	- 16	= 1
October	74	- 14	= 60
November	12	- 12	= 0
December	22	- 7	= 15
Annual Totals	2156	- 921	= 1235

**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 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:

2008 Fees .....	\$ _____
2009 Fees .....	\$ _____
2010 Fees .....	\$ _____
Administrative Fee .....	\$ <u>100.00</u>
 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	<u>\$235.00</u>
Total Past Due Fees Owed (if applicable)	<u>                    </u>
<b>TOTAL FEES</b>	<u><b>\$235.00</b></u>


**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.

Chris Stewart

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Name (printed or typed)




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Signature

Senior Manager

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Title

7/23/2012

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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**