

NM 1764 file CESQ

NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU
ANNUAL HAZARDOUS WASTE FEE REPORT

2000

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

SECTION I FACILITY INFORMATION AND IDENTIFICATION

Facility Name: Phillips Petroleum CO SS 22074
EPA Identification Number: NMD986682698 Phone: 918-661-7439
Facility Address: 900 JUAN TABO NE
Albuquerque NM 87112
Mailing Address: P O BOX 2400
NOTICES Bartlesville OK 74005
Facility Contact: Thomas H Kosel
Title: SR ENVIRON ENGR

The New Mexico Hazardous Waste Generator Fees are 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.

GENERATOR STATUS:

- If you generate 220 lbs. (100 kg.) or less of hazardous waste (recycle and non-recycled) per month, you are a Conditionally Exempt Small Quantity Generator (CESQG).
- If you generate more than 220 lbs. (100 kg.) but less than 2,200 lbs. (1000 kg.) of hazardous waste (recycled and non-recycled) per month, you are a Small Quantity Generator (SQG).
- If you generate more than 2,200 lbs. (1000 kg.) of hazardous waste (recycled and non-recycled) per month, you are a Large Quantity Generator (LQG).

NOTE: IF YOU GENERATED SQG OR LQG QUANTITIES IN ANY CALENDAR MONTH, THAT IS YOUR GENERATOR STATUS FOR THE CALENDAR YEAR COMPLETE SECTION II TO DETERMINE YOUR GENERATOR STATUS AND GENERATION FEE.

IF YOU ARE A CESQG, YOU DO NOT OWE ANY FEES. PLEASE COMPLETE THIS FORM AND RETURN TO OUR OFFICE.

SECTION II

ANNUAL GENERATION CALCULATIONS

To calculate the annual generation, use the schedule below. Enter the total amount of hazardous Waste generated per month and then subtract the amount of recycled hazardous waste per month. The difference is the amount of non-recycled hazardous waste for which you owe a fee.

2000

Month	Total Hazardous Waste	Recycled	Non-Recycled
January	_____	_____	_____
February	_____	_____	_____
March	_____	_____	_____
April	_____	_____	_____
May	_____	_____	_____
June	_____	_____	_____
July	_____	_____	_____
August	_____	_____	_____
September	_____	_____	_____
October	_____	_____	_____
November	_____	_____	_____
December	_____	_____	_____
TOTALS	<u>0</u>	<u>0</u>	= <u>0</u>

ANNUAL GENERATION FEES

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

<u>Pounds per month</u>	<u>Fee per year</u>
1 - 500.....	\$ 35.00
501 - 1,000.....	\$ 100.00
1,001 - 2,205.....	\$ 250.00

Enter appropriate amount 0

2. 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. \$.01 per pound of hazardous waste generated at the site.
 _____ lbs. for the reporting year X \$.01 = _____

b. \$.01 per ton for wastewater designated a hazardous waste solely because it exhibits a hazardous characteristic.
 _____ tons for the reporting year X \$.01 = _____

CAP FEES: The aggregate amount of annual generation, imported waste compensating and business fees to be paid per person [as defined at 20 NMAC 4.3.107(B)(12)] for any year based on this Part (20 NMAC4.3) shall be limited to :

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

Example :If your facility is a treatment, storage and disposal facility and generates non-recyclable hazardous waste in amounts which will exceed a total fee greater than the amounts given in the above table, you only pay the CAP fee indicated.

SECTION III: BUSINESS FEES

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

<input checked="" type="checkbox"/>	Conditional Exempt Small Quantity Generator.....	\$ 0.00
<input type="checkbox"/>	Small Quantity Generator.....	\$ 200.00
<input type="checkbox"/>	Large Quantity Generator.....	\$ 2,500.00

SECTION IV: PAST DUE FEES

Fees owed for previous years are calculated the same as above and are then multiplied by 1%. This amount is multiplied by the number of months that fee is past due:

Calculated Fee x 1% x Number of months past due= Late Fee

Example: \$235 x .01 x 10 months= \$23.50

This late fee is added to the calculated fee and the administrative charge of \$100 for the total back fee owed for that year:

Calculated Fee + Late Fee +\$100= Total Past Due Fee

Example: \$253 + \$23.50 + \$100= \$358.50

If you are paying past due fees for multiple years, you pay the administrative charge one time only. The fees for each year are due on August 1st of the next year. **Example: Fees for 1993 were due on August 1, 1994. Please calculate past due fees and enter them below:**

1995 fees.....\$ _____
 1996 fees.....\$ _____
 1997 fees.....\$ _____
 1998 fees.....\$ _____
 1999 fees.....\$ _____
 Administrative fee.....\$ 100.00
 Total Past Due Fees Owed.....\$ 0

SECTION V TOTAL FEES DUE

Total Fees (Business Fees and Generation Fees)
 Owed for ²⁰⁰⁰1999 Calendar Year.....\$ 0
 Total Past Due Fees Owed (if applicable).....\$ 0
 TOTAL.....\$ 0

SECTION VI 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.

Thomas H Kosel Name (printed or typed) SR ENVIRON ENGR Title

Thomas H Kosel Signature 7/25/01 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
 P.O. Box 26110
 Santa Fe, New Mexico 87502-6110