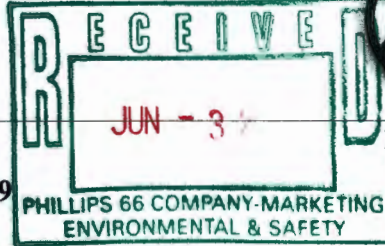


**State of New Mexico Environment Department  
 Hazardous Waste Bureau  
 Annual Hazardous Waste Fees**

*Don - 4-16-02  
 CESQB*



Invoice: NMD986682698-NM1764-CY2001  
 Agency: HWB-FUND-339/ED ACCT-4169339

Prior Year Payments	
2000	\$0.00
1999	\$0.00
1998	\$0.00

**Owner:**  
 PHILLIPS PETROLEUM COMPANY  
 PO BOX 2400  
 BARTLESVILLE, OK 74005

**Facility:**  
 PHILLIPS PETRO CO 22074  
 900 JUAN TABO NE  
 ALBUQUERQUE, NM 87112

**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.**

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

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

Generation Fee Amount	\$ _____
Business Fee Amount	\$ _____
Late Fee Amount	\$ _____
CAP Fee Amount	\$ _____
<b>TOTAL AMOUNT DUE</b>	\$ <u>0</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**



**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:** Phillips Petroleum Co SS 22074

**EPA Identification Number:** NMD 986682698      **Phone:** 918-661-4111

**Facility Address:** 900 Juan Tabo NE  
Albuquerque, NM 87112

**Mailing Address:** PO Box 2400  
Bartlesville, OK 74005

**Facility Contact:** Randy L Byers

**Title:** Manager, Construction/Services

**Reporting Date:** Year 2001      7/02

*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

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

**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**

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

\_\_\_\_\_ 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: \$ 0

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.  
 \_\_\_\_\_ 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:

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

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

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

1996 Fees	_____	\$ _____
1997 Fees	_____	\$ _____
1998 Fees	_____	\$ _____
1999 Fees	_____	\$ _____
2000 Fees	_____	\$ _____
Administrative Fee	_____	\$ 100.00
Total Past Due Fees Owed	_____	\$ <u>          </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

0

Total Past Due Fees Owed (if applicable)

0

TOTAL FEES

0

**SECTION IX: CERTIFICATION**

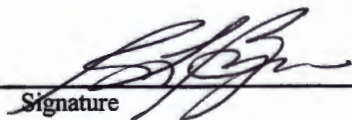
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. I hereby certify that either based on my personal knowledge or my inquiry of those individuals immediately responsible for obtaining the information, the submitted 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.

R L Byers

Name (printed or typed)

Mgr Construction/Services

Title



Signature

7-1-02

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**