



NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU



2006 ANNUAL HAZARDOUS WASTE FEE REPORT

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



SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: Halliburton Energy Services, Farmington New Mexico. *12*

EPA Identification Number: NMD986679470-1942-CY2006 Phone: 505-324-3500

Facility Address: 4109 East Main st.
Farmington, NM. 87402

Mailing Address: P.O. Box 960
Farmington, NM. 87499

Facility Contact: Richard Fussner

Title: Facility Supervisor

Reporting Date: Sept. 17, 2007 Note: Report is late due to not receiving invoice.

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.



2006 ANNUAL HAZARDOUS WASTE FEE REPORT

ENTERED



Notes: Complete and return this report with your invoice and payment.

SECTION I - FACILITY INFORMATION AND IDENTIFICATION

Facility Name: _____
 EPA Identification Number: NM158809470
 Phone: (505) 351-3500
 Facility Address: 4100 East Main St.
 Location: 700 S. 1st St.
 City: _____
 State: _____
 ZIP: _____
 Facility Contact: Richard L. ...
 Title: Facility Manager
 Reporting Date: 12/31/2006

The New Mexico Hazardous Waste Fee is computed by multiplying the number of pounds of hazardous waste generated by your facility each month by the fee rate of \$0.10 per pound. The fee is then rounded to the nearest whole dollar. The amount of non-reportable hazardous waste, which is generated in the facility, is not included in the amount of non-reportable hazardous waste used to calculate the fee. Non-reportable hazardous waste generated by your facility each month.

Facility Name: _____
 EPA Identification Number: _____
 Phone: _____
 Facility Address: _____
 Location: _____
 City: _____
 State: _____
 ZIP: _____
 Facility Contact: _____
 Title: _____
 Reporting Date: _____

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: 2006

Month	Total Hazardous Waste (lb)	-	Recycled (lb)	=	Non-Recycled (lb)
January	100	-	0	=	100
February	100	-	0	=	100
March	100	-	0	=	100
April	0	-	0	=	0
May	0	-	0	=	0
June	0	-	0	=	0
July	50	-	0	=	50
August	0	-	0	=	0
September	0	-	0	=	0
October	0	-	0	=	0
November	0	-	0	=	0
December	0	-	0	=	0
Annual Totals	350	-	0	=	350

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 II - FINANCIAL STATEMENTS

To determine the actual amount of the liability, the auditor should examine the records of the company and the records of the individuals who are liable for the liability. The auditor should also examine the records of the individuals who are liable for the liability.

Statement Year: 1998

Account Name	Balance	Total Liabilities	Amount
Accounts Payable	100	100	100
Accounts Receivable	100	100	100
Inventory	100	100	100
Prepaid Expenses	0	0	0
Depreciation	0	0	0
Accumulated Depreciation	0	0	0
Equity	0	0	0
Retained Earnings	0	0	0
Common Stock	0	0	0
Preferred Stock	0	0	0
Dividends Payable	0	0	0
Interest Payable	0	0	0
Income Tax Payable	0	0	0
Other Payables	0	0	0
Other Liabilities	0	0	0
Total	300	300	300

SECTION III - FINANCIAL STATEMENTS

The auditor should examine the records of the company and the records of the individuals who are liable for the liability. The auditor should also examine the records of the individuals who are liable for the liability.

Statement Year: 1999

The auditor should examine the records of the company and the records of the individuals who are liable for the liability. The auditor should also examine the records of the individuals who are liable for the liability.

SECTION IV - FINANCIAL STATEMENTS

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

_____ 350 _____ lb / 12 = _____ 30 _____ 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: \$ _____

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:

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

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

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 2005 were due on August 1, 2006. Please calculate past due fees and enter them below:

2002 Fees	.....	\$	_____
2003 Fees	.....	\$	_____
2004 Fees	.....	\$	_____
2005 Fees	.....	\$	_____
Administrative Fee	.....	\$	<u>100.00</u>
Total Past Due Fees Owed	.....	\$	<u>0.00</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	100
Total Past Due Fees Owed (if applicable)	\$0.00
TOTAL FEES	\$100.00

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.

Richard Fussner
Name (printed or typed)

Facility Supervisor
Title

Richard Fussner
Signature

11-1-07
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**

STATE OF TEXAS
COUNTY OF DALLAS

Know all men by these presents that the undersigned, the State of Texas, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the files of the State of Texas.

Governor of Texas

10-1-77

Secretary of State

Notary Public

Notary Public in and for the State of Texas, My Commission Expires _____

STATE OF TEXAS COUNTY OF DALLAS

NOTARY PUBLIC
My Commission Expires _____

STATE OF TEXAS COUNTY OF DALLAS