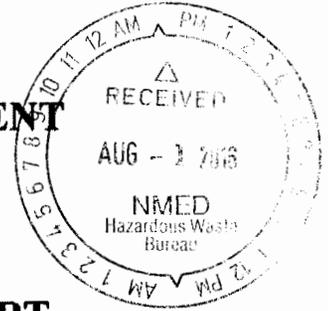




**NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU**



2015 ANNUAL HAZARDOUS WASTE FEE REPORT

Note: Complete and return this report with your payment

SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: Goodrich ISR Systems

EPA Identification Number: NMD035686823 - 2422

Facility Address: 6600 Gulton Court NE
Albuquerque, NM 87109

Mailing Address: 6600 Gulton Court NE
Albuquerque, NM 87109

Facility Contact: Rip Winckel Phone: 505-938-5117

Title: EHS Manager Email: rip.winckel@utas.utc.com

Reporting Date: 7/25/2016

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: 2015

Month	Total Hazardous Waste (lb)		Recycled (lb)		Non-Recycled (lb)
January	278	-	278	=	0
February	305	-	305	=	0
March	251	-	251	=	0
April	342	-	342	=	0
May	298	-	298	=	0
June	384	-	384	=	0
July	321	-	321	=	0
August	277	-	277	=	0
September	375	-	375	=	0
October	248	-	248	=	0
November	295	-	295	=	0
December	196	-	196	=	0
Annual Totals	3570	-	3570	=	0

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:

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

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

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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 2012 were due on August 1, 2013. Please calculate past due fees and enter them below:

2012 Fees	.....	\$	<u> n/a </u>
2013 Fees	.....	\$	<u> n/a </u>
2014 Fees	.....	\$	<u> n/a </u>
Administrative Fee	.....	\$	<u> 100.00 </u>
Total Past Due Fees Owed	..... 0	\$	<u> n/a </u>

SECTION VII: CAP FEES

CAP Fees: The aggregate amount of annual generation and business fees to be paid per person [as defined at 20.4.3.108 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

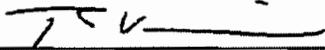
If your facility generates non-recycled hazardous waste in amounts which will result in a total fee greater than the amounts given in the above table, you only pay the CAP Fee indicated. These CAP Fees does not apply to late fees.

SECTION VIII: TOTAL FEES DUE

Total Fees (Business Fees, Generation Fees) Owed for Current Calendar Year	<u>\$200.00</u>
Total Past Due Fees Owed (if applicable)	<u>\$0.00</u>
TOTAL FEES	<u>\$200.00</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.

<u>Rip Winckel</u> Name (printed or typed)	<u>EHS Manager</u> Title
 Signature	<u>7/25/2016</u> 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**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.