



**NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS WASTE BUREAU**

2016 ANNUAL HAZARDOUS WASTE FEE REPORT

Note: Complete and return this report with your payment

SECTION I: FACILITY INFORMATION AND IDENTIFICATION

Facility Name: WALMART SUPERCENTER #3732

EPA Identification Number: NMR000011064 3403

Facility Address: 901 UNSER BLVD. SE
RIO RANCHO, NM 87124

Mailing Address: P.O. BOX 8041
BENTONVILLE, AR 72712-8041

Facility Contact: ROSE ARNOLD Phone: 479-277-8972

Title: SENIOR MANAGER Email: rose.arnold@walmart.com

Reporting Date: JULY 31, 2017

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>2016</u>		Non-Recycled (lb)
	Total Hazardous Waste (lb)	Recycled (lb)	
January	279	107	172
February	71	44	27
March	172	108	64
April	433	162	271
May	391	136	255
June	266	107	159
July	144	49	95
August	175	68	107
September	144	92	52
October	251	171	80
November	43	28	15
December	101	98	3
Annual Totals	2,470	1,170	1,300

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 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

- Conditionally Exempt Small Quantity Generators do not owe any annual generator fees.
- 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

_____	1,300	lb/12 =	_____	108	_____	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 ≤ 2,205 pounds/month, enter appropriate fee: \$35.00

- 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.
0 pounds for the reporting year X \$ 0.01 = \$ \$0.00

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 = \$ \$0.00

Total LQG annual fee (a + b) = \$ \$0.00

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 2015 were due on August 1, 2016. Please calculate past due fees and enter them below:

2013 Fees	_____	\$ _____
2014 Fees	_____	\$ _____
2015 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 20.4.3.108 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

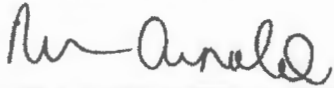
Total Fees (Business Fees, Generation Fees) Owed for Current Calendar Year	<u>\$235.00</u>
Total Past Due Fees Owed (if applicable)	<u>\$0.00</u>
TOTAL FEES	<u>\$235.00</u>

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.

ROSE ARNOLD
Name (printed or typed)

SENIOR MANAGER
Title



JULY 31, 2017
Date

Signature

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.

**NEW MEXICO HAZARDOUS WASTE ACTIVITIES FEES
WAL-MART STORES EAST, LP /SAM'S EAST, INC.**

22

STORE	EPA ID	FACILITY ADDRESS	CITY	COUNTY	ZIP CODE	FEE AMOUNT
549	NMR000013292	3800 LOVINGTON HWY	HOBBS	LEA	88240	\$235.00
611	NMR000013300	4500 "A" NORTH MAIN	ROSWELL	CHAVES	88201	\$235.00
821	NMR000005124	3728 N PRINCE STREET	CLOVIS	CURRY	88101	\$235.00
824	NMR000005132	8000 ACADEMY ROAD NE	ALBUQUERQUE	BERNALILLO	87111	\$235.00
826	NMR000005140	4600 EAST MAIN	FARMINGTON	SAN JUAN	87402	\$235.00
829	NMR000005147	3251 CERILLOS RD	SANTA FE	SANTA FE	87507	\$235.00
831	NM0000952168	301 SAN MATEO BLVD SE	ALBUQUERQUE	BERNALILLO	87108	\$235.00
835	NMR000005165	400 EUBANK BLVD NE	ALBUQUERQUE	BERNALILLO	87123	\$235.00
868	NMR000005215	2401 S. CANAL ST	CARLSBAD	EDDY	88220	\$235.00
873	NMR000005223	926 PASEO DEL PUEBLO SUR	TAOS	TAOS	87571	\$235.00
906	NMR000005231	1650 WEST MALONEY AVE.	GALLUP	MCKINLEY	87301	\$235.00
1380	NMR000005264	2609 7TH STREET	LAS VEGAS	SAN MIGUEL	87701	\$235.00
1397	NMR000005272	10224 COORS BYPASS NW	ALBUQUERQUE	BERNALILLO	87114	\$235.00
2653	NMR000005306	1604 EAST SPRUCE STREET	PORTALES	ROOSEVELT	88130	\$235.00
2656	NMR000004473	1610 N RIVERSIDE DRIVE	ESPANOLA	RIO ARRIBA	87532	\$235.00
3423	NMR000016857	5701 HERRERA DRIVE	SANTA FE	SANTA FE	87507	\$235.00
3428	NMR000011668	1400 WEST MAIN ST.	FARMINGTON	SAN JUAN	87401	\$235.00
3732	NMR000011064	901 UNSER BLVD. SE	RIO RANCHO	SANDOVAL	87124	\$235.00
4201	NMR000013052	66 STATE ROAD 344	EDGEWOOD	SANTA FE	87015	\$235.00
5166	NMR000010678	1021 EAST PINE STREET	DEMING	LUNA	88030	\$235.00
5430	NMR000010025	3500 COORS BLVD. SW	ALBUQUERQUE	BERNALILLO	87105	\$235.00
5491	NMR000014720	2266 WYOMING BLVD NE	ALBUQUERQUE	BERNALILLO	87112	\$235.00
TOTAL=>						\$5,170.00