



GARY E. JOHNSON  
GOVERNOR

PSC01

State of New Mexico  
**ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau  
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PETER MAGGIORE  
SECRETARY

PAUL R. RITZMA  
DEPUTY SECRETARY

Reading  
4/28/01  
@S

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

February 28, 2001

Mr. Steve Szmyd, Manager  
Environment, Health and Safety  
9201 Pan American Freeway, NE M/S 02  
Albuquerque, New Mexico 87113

**RE: Draft Annual Unit Audit for the Phillips Semiconductor Facility, calendar year 2000**

Dear Mr. Szmyd:

The Hazardous Waste Bureau has completed the Draft Annual Unit Audit for calendar year 2000 concerning the Phillips Semiconductor Facility. Tables developed as a result of the Draft Annual Unit Audit are enclosed. A thirty-day comment period is being provided by the Hazardous Waste Bureau for your facility to identify any discrepancies in the tables. Any comments identifying discrepancies in the tables is due by the close of business thirty days from your receipt of this Draft AUA. Should the Return Receipt Requested card be returned without a date of receipt the comments are due by the close of business thirty days from the date of this letter. At this time we ask only for your input on the accuracy of the enclosed tables.

Under the provisions of 20.4.2.201 NMAC the AUA is also used to determine the Annual Hazardous Waste Management Business Fee (AHWMBF) for your facility. **Do not calculate and submit the AHWMBF based on these tables.** An invoice will be mailed with the Final Annual Unit Audit on June 29, 2001. Your facility will have thirty days from receipt of that document to file an appeal of the Final AUA. Your facility will have sixty days from receipt of the invoice and the Final AUA to submit the AHWMBF fee.

If you have questions concerning this Draft Annual Unit Audit you may call me at (505) 827-1561.

Sincerely,

Robert S. (Stu) Dinwiddie, Ph. D.  
RCRA Advisor  
Hazardous Waste Bureau

Cc: Dr. Kirby Olson, HWB Project Leader  
AUA File  
Reading File

DRAFT AUA  
SUMMARY  
YEAR 2000

FACILITY:

Phillips Semiconductors

| No. Units | Unit Type/Description | Comments | Fee      |
|-----------|-----------------------|----------|----------|
| 0         | Disposal              |          | \$0.00   |
| 0         | Post Closure Care     |          | \$0.00   |
| 0         | Treatment             |          | \$0.00   |
| 0         | Storage               |          | \$0.00   |
| 1         | Corrective Action     |          | \$250.00 |
|           |                       | Total    | \$250.00 |

DRAFT AUA  
CORRECTIVE ACTION UNITS  
YEAR 2000  
TABLE A.1 Billable SWMUs

FACILITY:

Phillips Semiconductors

| <b>Unit ID No.</b> | <b>Unit Type/Description</b> | <b>Comments</b> | <b>Fee</b> |
|--------------------|------------------------------|-----------------|------------|
| SWMU 1             | Coronado Landfill            |                 | \$250.00   |