



GARY E. JOHNSON  
GOVERNOR

State of New Mexico  
**ENVIRONMENT DEPARTMENT**

Hazardous Waste Bureau  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303  
Telephone (505) 428-2500  
Fax (505) 428-2567



PETER MAGGIORE  
SECRETARY

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

June 28, 2002

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

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

**RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2001  
Philips Semiconductors- NMD00070982**

Dear Mr. Mauser and Mr. Szmyd

The New Mexico Environment Department (NMED) has completed the Final Annual Audit for calendar year 2001 for your facility. Enclosed are the Annual Unit Audit Tables for *only* those units that will be billed, developed as a result of the draft Annual Unit Audit, and an invoice for the Annual Hazardous Waste Management Business Fee (HWMBF). The tables are formatted accordingly: 1) Table A includes all operating, closure, and post-closure care units, 2) Table B includes corrective action units (e.g. SWMUs), and 3) Table C is the summary of all billable units.

If your facility has operating unit(s), that did not manage hazardous waste for the entire 2001 calendar year, an affidavit must be provided to NMED affirming no such activity. The NMED will then not bill for the unit on the 2001 HWMBF.

Under the provisions of 20.4.2.301.1 NMAC "Payment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request and receives written approval to extend the time for payment before the date payment is due." Should the Return Receipt Request card attached to this letter be returned without a date of receipt the fee is due within sixty (60) days of the date of this letter.

Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the HWMBF invoice must be filed in writing and accompanied by a copy of the invoice being contested and state the grounds upon which the appellant disagrees with the assessment.

Annual Unit Audit – Calendar Year 2001  
June 28, 2002  
Page 2

Appeals must be filed directly with the:

Hearing Clerk  
New Mexico Environment Department  
P.O. Box 26110  
1190 Saint Francis Drive  
Santa Fe, New Mexico 87502-6110

Should you have questions concerning this Annual Unit Audit please call your respective Hazardous Waste Bureau project leader or John Kieling at (505) 428-2500.

Sincerely,

James P. Bearzi  
Chief  
Hazardous Waste Bureau

JPB:jek

attachments

cc: John Kieling, NMED HWB  
Cindy Abeyta, NMED HWB  
Bill MacDonald, NMED HWB

File: Reading and AUA 2001



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Philips Semiconductors  
Environment, Health and Safety  
9201 Pan American Freeway NE  
Albuquerque, NM 87113  
Attn: Steve Szmyd

06-28-2002

Invoice # - HWB-PS-AUA-01

ANNUAL UNIT AUDIT

Quantity	Item	Item Cost	Total Cost
1	Corrective Action	\$250.00	\$250.00
		<b>Total Fees</b>	\$250.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$250.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

New Mexico Environment Department, HWB  
Attn: Cindy Abeyta  
P.O. Box 26110  
Santa Fe, NM 87502

State of New Mexico Use Only:

Date Received: \_\_\_\_\_  
Check Number: \_\_\_\_\_  
Amount Received: \_\_\_\_\_

**TABLE A**  
**Philips Semiconductors 2001 AUA**  
**OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS**

<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Process</b>	<b>Comments</b>	<b>Fee</b>
				\$0.00
			Total Annual Fee:	\$0.00

**TABLE B**  
**Philips Semiconductors 2001 AUA**  
**CORRECTIVE ACTION UNITS**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Comments</b>	<b>Fee</b>
1	SWMU 1	Coronado Landfill		\$250.00
			Total Annual Fee:	\$250.00

**TABLE C**  
**Philips Semiconductors 2001 AUA**  
**SUMMARY OF UNITS AND FEE ASSESSMENT**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
0	Storage	\$0.00
0	Treatment	\$0.00
0	Disposal	\$0.00
0	Post Closure Care	\$0.00
1	Corrective Action	\$250.00
Total Annual Fee:		\$250.00