



PSC 03

**New Mexico
Environment Department
Hazardous Waste Bureau**

01-27-2003

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

Invoice # - HWB-PSC-03-001

RCRA FACILITY INVESTIGATION REPORT FOR CORRECTIVE ACTION UNIT#8 (FORMER
CORONADO MUNICIPAL LANDFILL)

Quantity	Item	Item Cost	Total Cost
1	RFI Report - 1st Unit	\$7,100.00	\$7,100.00
		Total Fees	\$7,100.00
		Adjustment	\$0.00
		Pay This Amount	\$7,100.00

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: _____

**DOCUMENT FEE WORKSHEET
FOR INTERNAL HWB USE ONLY**

FORM ID#: 2413

INVOICE NUMBER: HWB-PSC-03-001

EPA ID#: NMD00070982

FACILITY: PHILIPS SEMICONDUCTORS

RCRA FACILITY INVESTIGATION REPORT FOR CORRECTIVE ACTION UNIT #8 (FORMER

DOCUMENT NAME(S): CORONADO MUNICIPAL LANDFILL)

#	APPLICATION AND HSWA PREPARATION FEES	#	PERMIT AND CLOSURE PLAN MODIFICATION FEE
	Land Disposal \$90,000		Class I Modification \$ 1,000
	Post Closure Care w/Corrective Action \$90,000		Class II Modification \$10,000
	Post Closure Care w/o Corrective Action \$12,000		Class III Modification \$25,000
	Land Treatment \$90,000		
	Surface Impoundment \$72,750	#	CORRECTIVE ACTION DOCUMENT REVIEW FEES
	Incinerator \$72,750		CMI Report \$ 9,300 / \$500
	Boiler or Industrial Furnace \$72,750		CMS Report \$ 7,100 / \$500
	Subpart X \$90,000	1	RFI Report \$ 7,100 / \$500
	Waste Pile \$36,000		RFI Work Plan \$ 6,500 / \$500
	Treatment in Tanks \$36,000		CMSI Work Plan \$ 6,500 / \$500
	Treatment in Containers \$36,000		CMI Plan \$ 6,500 / \$500
	Storage in Tanks \$36,000		Facility Wide Work Plan \$ 6,500 / \$500
	Storage in Containers \$36,000		QAPP \$ 6,500 / \$500
	Research Demonstration and Development \$24,000		QMP \$ 6,500 / \$500
	HSWA Module Preparation \$ 7,500 / \$150		RCRA Implementation Plan (RIP) \$ 6,500 / \$500
			RFA \$ 4,600 / \$500
#	CLOSURE PLAN REVIEW FEES		VCM Plan \$ 1,000 / \$250
	Land Disposal \$25,500		VCM Report \$ 1,000 / \$250
	Land Treatment \$25,000		VCA Plan \$ 500 / \$250
	Surface Impoundment \$17,500		VCA Report \$ 500 / \$250
	Incinerator \$17,500		ICM Plan \$ 1,800 / \$250
	Boiler \$17,500		ICM Report \$ 1,800 / \$250
	Industrial Furnace \$17,500		Release Assessment \$ 1,500 / \$250
	Subpart X \$17,500		Phase Report (on an approved RFI) \$ 1,500 / \$250
	Waste Pile \$12,750		Petition for NFA \$ 6,000 / \$250
	Storage \$12,750		Facility Wide Document \$15,000
	Treatment \$12,750		

Project Leader *WJM* Date 1/23/03
 Permits Program Manager *JV* Date 1/24/03
 Financial Program Manager *CPA* Date 1-27-03

Date of Administrative Complete Letter: 01 / 23 / 03

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK - HOLD AT ANGLE TO VIEW SEAL

CAROLM

599568

02/26/03

\$7,100.00



PHILIPS

Philips Semiconductors, Inc.
P.O. Box 24719
Tempe, AZ 85285-7419

CITIBANK, Delaware
One Penns Way
New Castle, DE 19720

CHECK NO.: 599568

DATE: 02/26/03

62-20
311

Let's make things better

PAY: Seven Thousand One Hundred Dollars and 00 Cents	\$7,100.00
--	------------

To The
Order Of: **NMED/HWB**
PO BOX 26110
SANTA FE, NM 87502

Philips Semiconductors
Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈ 599568 ⑈ ⑆ 031100209 ⑆ 38589957 ⑈