



BILL RICHARDSON
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
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RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 30, 2004

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

Mr. Doug Welter
Philips Semiconductors
1109 McKay Drive
San Jose, California 95131

RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2003
PHILIPS SEMICONDUCTORS-NMD00070982

Dear Messrs. Mauser and Welter:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for Calendar Year 2003 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the Annual Unit Audit of Calendar Year 2002 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee. 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.

As requested in the April 6, 2004 letter from NMED, if your facility has operating unit(s) that did not manage hazardous waste for the entire 2003 calendar year, an affidavit must be provided to NMED affirming no such activity. NMED will then not assess a fee for the 2003 calendar year. The Fee shall be paid in full if permitted hazardous waste management activities took place at the site or unit during any part of the calendar year, 20.4.2.208.1 NMAC.

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 at the address on the letterhead a written request and receives written approval to extend the time for payment before the date

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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.

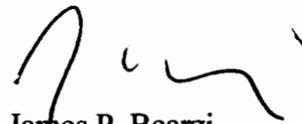
Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the Fee invoice must be filed in writing and accompanied by a copy of the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

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: J. Kieling, NMED HWB
B. Pippin, NMED HWB
B. McDonald, NMED HWB

File: Reading and AUA 2003

TABLE A
Philips Semiconductors 2003 AUA
OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS

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

TABLE B
Philips Semiconductors 2003 AUA
CORRECTIVE ACTION UNITS

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

TABLE C
Philips Semiconductors 2003 AUA
SUMMARY OF UNITS AND FEE ASSESSMENT

Number of Units	Unit Type	Fee
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