



**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  
[www.nmenv.state.nm.us](http://www.nmenv.state.nm.us)



**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

April 25, 2005

Mr. Joe Mauser, Manager  
Phillips Semiconductors  
Environment, Health and Safety  
9201 Pan American Freeway, NE, MS 02  
Albuquerque, New Mexico 87112

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

**RE: REQUEST FOR COMMENTS ON CHANGES FOR THE ANNUAL UNIT AUDIT  
FOR CALENDAR YEAR 2004**

Dear Messrs. Mauser and Welter:

Enclosed please find the calendar year 2004 draft Annual Unit Audit (AUA) tables developed pursuant to 20.4.2 NMAC for your facility. The New Mexico Environment Department (NMED) is providing a comment period for facility owners or operators to identify any changes that should be reflected in the AUA tables for calendar year 2004. 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 units.

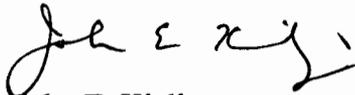
If your facility has operating unit(s) that did not manage hazardous waste for the entire 2004 calendar year, an affidavit must be provided to NMED affirming no such activity. In those cases NMED will not invoice the unit for the 2004 Annual Hazardous Waste Management Business Fee (AHWMBF). Please provide the affidavit with your comments by the close of business June 14, 2005.

Under the provisions of 20.4.2.201 NMAC the AUA is also used to determine the 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 30, 2005.

Draft 2004 Annual Unit Audit  
April 25, 2005  
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Should you have any questions concerning this letter or the Annual Unit Audit process please call me at (505) 428-2535.

Sincerely,



John E. Kieling  
Manager  
Permits Management Program

Enclosure

cc: J. Bearzi, NMED HWB  
~~B. McDonald, NMED HWB~~  
File: Reading and AUA 2004

**TABLE A**  
**Philips Semiconductors Draft 2004 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 Draft 2004 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 Draft 2004 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