

7.29.05

TO: CHARLOTTE

505-428-2569

NMED - HWB

FROM: PHILIPS SEMICONDUCTORS

Bob SANDERS

ATTACHED: 7 PAGES + COVER



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



RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 30, 2005

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

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

RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2004
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 2004 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the draft Annual Unit Audit dated April 25, 2005 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee (AHWMBF). 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 25, 2005 letter from NMED, 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. NMED will then not assess a fee for the 2004 calendar year. The Annual Hazardous Waste Management Business 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.

Annual Unit Audit – Calendar Year 2004
Philips Semiconductors
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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/HRMB 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.

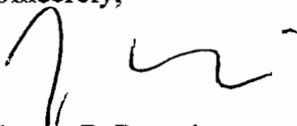
Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the AHWMBF invoice must be filed in writing and accompanied by a copy of 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

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Philips Semiconductors
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File: Reading and AUA 2004

PSC05

*Rd. File
your copy
PAM*



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Philips Semiconductors
Environment, Health and Safety
9201 Pan American Freeway NE, M/S 02
Albuquerque, NM 87113
Attn: Bob Sanders**

7/1/2005

**Invoice # - HWB-PS-AUA-2004
ANNUAL UNIT AUDIT -- CALENDAR YEAR 2004**

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

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

TABLE A
Philips Semiconductors 2004 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 2004 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 2004 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



State of New Mexico Environment Department Hazardous Waste Bureau Annual Hazardous Waste Fees

Report #: NMD000709782-2413-CY2004

Please provide current Owner information below.

Facility Mailing Address:
PHILIPS SEMICONDUCTORS
1109 MCKAY DR SJ-55
SAN JOSE, NM 951311706

Owner Name: _____
Address: _____

Facility Location Address:
9201 PAN.AMERICAN FRWY. NE
ALBUQUERQUE, NM 87113

This is the NMED annual notice for hazardous generation and business fees applicable to all facilities classified as Small Quantity Generators (SQG), Large Quantity Generator (LQG), Treatment, Storage, or Disposal (TSD) including Closure and Post-Closure Care. The fee regulations are promulgated pursuant to the provisions of New Mexico Hazardous Waste Act, Chapter 74, Article 4, NMSA (as amended). Fees are due AUGUST 1, 2005 for waste generated during calendar year 2004.

If you have any questions or concerns please contact Charlotte Duran at (505) 428-2508.

Calendar Year	<u>2004</u>	
Total amount generated	<u>0</u>	lbs/tons (circle one)
How many lbs/tons were recycled?	<u>0</u>	lbs/tons (circle one)
Amount generated from spill cleanup	<u>0</u>	lbs/tons (circle one)

FEE SUMMARY: (from Annual Hazardous Waste Fee Report)

Generation Fee Amount	\$ <u>0</u>
Business Fee Amount	\$ <u>0</u>
Late Fee Amount	\$ <u>0</u>
CAP Fee Paid	\$ <u>250</u>
TOTAL AMOUNT DUE	\$ <u>250</u>

Special Instructions:

- Please include your report # on your remittance check.
- Complete and return this invoice with your Annual Hazardous Waste Fee report.
- Retrieve your Hazardous Waste Fee Report at <http://www.nmenv.state.nm.us/hwb/notifiers.html>. If you are unable to retrieve this report, please contact Charlotte Duran at (505) 428-2508 for a hard copy.
- Submit your remittance and report to:

**NMED/HWB
New Mexico Environment Dept/HWB
Attn: Charlotte Duran
2905 Rodeo Park Drive East
Santa Fe, NM 87505**

