

GARY E. JOHNSON GOVERNOR State of New Mexico ENVIRONMENT DEPARTMENT Hazardous & Radioactive Materials Bureau 2044 Galisteo Street P.O. Box 26110 Santa Fe, New Mexico 87502 (505) 827-1557 Fax. (505) 827-1544 CERTIFIED MAIL RETURN RECEIPT REQUESTED



PETER MAGGIORE SECRETARY

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May 4, 1999

Mr. Richard D. Mico Sparton Technology, Inc. - Vice President 4901 Rockaway Boulevard Rio Rancho, NM 87124

#### RE: Annual Hazardous Waste Management Business Fee Assessment

Dear Mr. Mico:

The RCRA Permits Management Program (RPMP) and the Corrective Action Program (CAP) of the Hazardous and Radioactive Materials Bureau (HRMB) have completed the first Annual Unit Audit (AUA) of facilities permitted under the New Mexico Hazardous Waste Act to ensure that each facility's permit accurately and appropriately lists the facility's operating, closure, post closure and corrective action units, as required by 20 NMAC 4.2.201.2. Under 20 NMAC 4.2.201.1, the AUA is also used to determine the Annual Hazardous Waste Management Business Fee (AHWMBF) for each facility. Input from each facility was requested in a letter dated January 6, 1999 and signed by Dr. Robert S. (Stu) Dinwiddie, Manager, RPMP.

As a result of the AUA, an Annual Hazardous Waste Management Business Fee of \$4,750 is assessed for the Sparton Facility, Albuquerque, New Mexico. Work sheets used for calculation of this fee are enclosed.

Payment is due within sixty (60) days of your receipt of this letter, as required by 20 NMAC 4.2.401. Should the Return Receipt be sent back to HRMB without a date of receipt, the fees are due sixty (60) days from the date of this letter. Payment should be made by certified check or money order payable to the New Mexico Environment Department Hazardous Waste Fund #339. Should you need to request an extension of the sixty (60) day period, the request must be received a minimum of fourteen (14) calendar days prior to the end of the sixty (60) day period. This fourteen (14) day period is necessary to ensure that the facility receives written approval or denial prior to the expiration of the sixty (60) day payment period.

Payments should be mailed to:

Hazardous and Radioactive Materials Bureau New Mexico Environment Department 2044 Galisteo Street P.O. Box 26110 Santa Fe, New Mexico 87502 ATTN: Cindy Abeyta Mr. Richard D. Mico May 4, 1999 Page 2

HRMB recognizes that there may be disagreement regarding the inclusion of some units on the permit and AUA list. If you disagree with the fee assessed, you may file an Administrative Appeal under the provisions of 20 NMAC 4.2.302.1

If you have any questions you may contact me at (505) 827-1557.

Sincerely,

Benito J. Garcia, Chief // Hazardous and Radioactive Materials Bureau

cc:

Norma Silva, HRMB Cindy Abeyta, HRMB

# ANNUAL UNIT AUDIT INVOICE WORKSHEET SUMMARY

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# FACILITY: Sparton

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| Unit Type/Description                    | Fee/Unit | No. of Ur | nits Total Uni | t Fee     |
|--|----------|-----------|----------------|-----------|
| Land Disposal                            | •        | \$2000.00 | 2              | \$4000.00 |
| Post Closure Care with Corrective Action |          | \$2000.00 | 0              | \$0.00    |
| Post Closure Care w/o Corrective Action  |          | \$2000.00 | 0              | \$0.00    |
| Land Treatment                           |          | \$1500.00 | 0              | \$0.00    |
| Surface Impoundment - Treat              | ment     | \$1500.00 | 0              | \$0.00    |
| Incinerator                              |          | \$1500.00 | 0              | \$0.00    |
| Boiler or Industrial Furnace             |          | \$1500.00 | Ó              | \$0.00    |
| Subpart X - Treatment                    |          | \$1500.00 | 0              | \$0.00    |
| Treatment in Tanks                       |          | \$1500.00 | 0              | \$0.00    |
| Treatment in Containers                  |          | \$1500.00 | 0              | \$0.00    |
| RD & D Treatment                         |          | \$1500.00 | 0              | \$0.00    |
| Waste Pile                               |          | \$1000.00 | 0              | \$0.00    |
| Surface Impoundment - Stora              | ge       | \$1000.00 | 0              | \$0.00    |
| Storade in Tanks                         |          | \$1000.00 | 0              | \$0.00    |
| Storage in Containers                    |          | \$1000.00 | 0              | \$0.00    |
| RD & D Storage                           |          | \$1000.00 | 0              | \$0.00    |
| Corrective Action                        |          | \$250.00  | 3              | \$750.00  |
|  |          | Total AHW | MBF Unit Fee   | \$4750.00 |

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## ANNUAL UNIT AUDIT WORKSHEET CLOSURE/POST CLOSURE CARE PERMIT UNITS

### FACILITY: Sparton

| Unit ID No | . Unit Type/Description | Fee       | Comments |
|------------|-------------------------|-----------|----------|
| SIMP - 1   | Surface Impoundment     | \$2000.00 | <b>b</b> |
| SIMP - 2   | Surface Impoundment     | \$2000.00 | <b>D</b> |
|            | Total Projected Fee     | \$4000.00 | 0        |
|            |                         |           |          |
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# ANNUAL UNIT AUDIT WORKSHEET CORRECTIVE ACTION UNITS (Billable SWMUs)

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# FACILITY: Sparton

| Unit ID No | o. Unit Type/Description | Fee      | Comments                                 |
|------------|--------------------------|----------|--|
| DW - 1     | Dry Well                 | \$250.00 |  |
| CS - 1     | Container Storage Area 1 | \$250.00 |  |
|            | Container Storage Area 2 | \$250.00 |  |
|            | Total Projected Fee      | \$750.00 |  |
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