

STATE OF NEW MEXICO ENVIRONMENT DEPARTMENT
HAZARDOUS & RADIOACTIVE MATERIALS BUREAU
ANNUAL HAZARDOUS WASTE FEES

Invoice: NM47-EPAD980509459-FY1997

1993 Fees Paid: \$.00
1994 Fees Paid: \$.00
1995 Fees Paid: \$.00
1996 Fees Paid: \$.00

OWNER
AT&T CORP.
227 W MONROE SUITE ~~1004~~
CHICAGO IL 60606 2240

FACILITY
AT&T CORP. - TIJERAS
227 W MONROE SUITE 1004
CHICAGO IL 60606

This is our annual notice for hazardous generation and business fees applicable to all facilities classified as small quantity generator (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 the New Mexico Hazardous Waste Act, Chapter 74, Article 4, NMSA (as amended).

Fees are due AUGUST 1ST OF EACH YEAR for wastes generated the previous calendar year.

If you have any questions or concerns please contact Stella Montoya or John Tymkowych at (505)-827-1559.

PLEASE RETURN THIS FORM WITH YOUR PAYMENT
ALONG WITH THE CERTIFICATION FORM

Calendar Year.....: 1996 ✓
 Total amount generated.....: 320 (lbs/tons (circle one))
 How many lbs/tons were recycled.....: 320 (lbs/tons (circle one))
 Amount generated from spill cleanup..: 0 lbs/tons (circle one)

Generation Fee Amount (Less Recycled): \$ 0 ✓
 Business Fee Amount.....: \$ 200.00
 Late Fee Amount.....: \$ 0
 CAP FEE PAID.....: \$ 0

Total Amount Paid.....: \$ 200.00 ✓

Make Checks Payable To: NMED/HRMB 70-2382/719 7/11/97

Mail Checks To: Hazardous & Radioactive Materials Bureau
ATTN: Stella Montoya
PO BOX 26110
Santa Fe, NM 87502

Invoice: NM47-EPAD980509459-FY1997
Agency: HRMB-FUND-339/ED ACCT-4169339
29-MAY-97

AT&T CORP. - TIJERAS
PROMILA LAL
227 W MONROE SUITE 1004
CHICAGO IL 60606

ANNUAL GENERAL ON FEE SCHEDULE (See Part Sec.201.A.1.a)

1. A large quantity generator at a site shall Pay:
 - a. \$.01 per pound of non recycled hazardous waste (excl 1.b) _____ Lbs. X \$.01 = 0
 - b. Characteristic Waste Water (Part 201.A.1.b) \$.01 per ton of hazardous waste _____ Tons X \$.01 = 0
2. A small quantity generator at a site shall pay the following fee based upon the average amount of non recycled hazardous waste generated. (See 201.A.2)

Lbs/Month	Fee (Per Year)	_____	_____
1,001-2,205	\$250	_____	<u>0</u>
500-1,000	\$100	_____	<u>0</u>
1-500	\$ 35	_____	<u>0</u>

ANNUAL BUSINESS FEE SCHEDULE (Including Recycled Waste)

Generation at Individual Generation Site (per Site) (See Part IV.400)			
Small Quantity Generator	\$ 200	=	<u>200.00</u>
Large Quantity Generator	\$2,500	=	<u>0</u>
Treatment or Storage, Including Closure (per unit)			
First Treatment/Storage Unit at Facility	\$3,500	=	<u>0</u>
Add'l Treatment/Storage Units at Facility	\$1,750	X	<u>0</u>
Disposal, Including Closure (per unit)			
First Disposal Unit at Facility	\$5,000	=	<u>0</u>
Additional Disposal Units at Facility	\$2,500	X	<u>0</u>
Post-closure Care (per unit)			
First Unit at Facility in Post-Closure Care	\$1,000	=	<u>0</u>
Add'l Units at Facility in Post-Closure Care	\$ 500	X	<u>0</u>

CERTIFICATION (See Part V.502; Part VI.603.A.B)

I Certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that either based on my personal knowledge or my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I hereby certify with the knowledge that any person knowingly omits or representation in a fee report may be subject to criminal penalties under the Act.

Promila Lal

Signature

*E H&S SR.
PROMILA LAL, SPECIALIST*

Name & Official Title

7/7/95

Date

Add'l. Comments:

Description	Fund	CES	DFA Org.	DFA ED Acct. Org.	ED Acct.	Amount
1 CY Reimbursement Project Tax	064	01				1
2 Gross Receipt Tax	064	01		2329 900000	2329134	2
3 Air Quality Title V	092	13		1690 900000	4169134	3
4 PRP Prepayments	248	14		9690 900000	4969014	4
5 Climax Chemical Co.	248	14		9690 900000	4969015	5
6 Circle K Reimbursements	248	14		9690 900000	4969248	6
7 Hazardous Waste Permits	339	27		1690 900000	4169027	7
8 <input checked="" type="checkbox"/> Hazardous Waste Annual Generator Fees	339	27		1690 900000	4169339	3,835.00
9 Water Quality - Drinking Water	340	28				9
10 Water Quality - Oil Conservation Division	341					10
11 Water Quality - GW Discharge Permit	341			0.00	*	11
12 Air Quality Permits	631					12
13 Payments under Protest	651			0.00	*	13
* 14 Xerox Copies	652					14
15 Ground Water Penalties	652			3,600.00	+	15
16 Witness Fees	652			235.00	+	16
17 Air Quality Penalties	652			3,835.00	*	17
18 OSHA Penalties	652					18
19 Prior Year Reimbursement	652					19
20 Surface Water Quality Certification	652			0.	C	20
21 Jury Duty	652	34		2349 900000	2349012	21
22 CY Reimbursements (i.e.: telephone)	652	34		2349 900000	2349014	22
* 23 UST Owners List	783	24		9690 900000	4969201	23
* 24 Hazardous Waste Notifiers List	783	24		9690 900000	4969202	24
* 25 UST Maps	783	24		9690 900000	4969203	25
* 26 UST Owners Update	783	24		9690 900000	4969205	26
* 28 Hazardous Waste Regulations	783	24		9690 900000	4969207	28
* 29 Radiologic Tech. Regulations	783	24		9690 900000	4969208	29
* 30 Superfund CERCLIS List	783	24		9690 900000	4969211	30
* 31 Solid Waste Permits Fees	783	24		9690 900000	4969213	31
32 Smoking School	783	24		9690 900000	4969214	32
* 33 SWQB - NPS Publications	783	24		9690 900000	4969222	33
* 34 Radiation Licensing Regulations	783	24		9690 900000	4969228	34
* 35 Sale of Equipment	783	24		9690 900000	4969301	35
* 36 Sale of Automobile	783	24		9690 900000	4969302	36
** 37 Lust Recoveries	783	24		9690 900000	4969614	37
** 38 Lust Prepayments	783	24		9690 900000	4969615	38
39 Surface Water Publication	783	24		9690 900000	4969801	39
40 Exxon Reese Drive Ruidoso - CAF	783	24		9690 900000	4969242	40
41 Emerg. Hazardous Waste Penalties NOV	957	32		1640 900000	4164032	41
42 Radiologic Tech. Certification	987	05		1690 900000	4169005	42
44 UST Permit Fees	989	20		1690 900000	4169020	44
45 UST Tank Installers Fees	989	20		1690 900000	4169021	45
46 Food Permit Fees	991	26		1690 900000	4169026	46
43 Other						43

* Gross Receipt Tax Required ** Site Name & Project Code Required TOTAL: 3,835.00

Contact Person: Silla Montoya Phone #: 1559 Date: July 11-97

Received in ASD By: _____ Date: _____ RT #: _____ ST# _____