

NMED-HAZARDOUS & RADIOACTIVE MATERIALS BUREAU
ANNUAL HAZARDOUS WASTE FEE SCHEDULE

DATE: 7-14-94

SECTION I: INFORMATION IDENTIFICATION

CIRCLE ALL APPLICABLE: SQG LQG TSD PC IMP
(Part I.104 Definitions)

EPA ID#: NM D035676147

SITE/FACILITY NAME: TRI-GAS

CONTACT PERSON: Jim Smith

ADDRESS: 8200 Washington NE
Albuquerque, New Mexico

SECTION II: ANNUAL GENERATION FEE SCHEDULE

1. A large quantity generator at a site shall pay:
(See Part II, Sec. 201.A.1.a. Fee Schedule)
\$.01 per pound of hazardous waste.
2. Oil Refining Wastewater Generated (Part 201.A.1.b)
\$.01 per ton of hazardous waste.
3. A small quantity generator at a site shall pay the
following fee based upon the average monthly amount
of hazardous waste generated. (See 201.A.2.)

Lbs/Month	Fee (Per Year)
1,001-2,205	\$250
501-1,000	\$100
1-500	\$ 35

SECTION III: ANNUAL BUSINESS FEE SCHEDULE

(Part IV.401)

Generation at Individual Generation Site (per site)

Small Quantity Generator (SQG)	\$200
Large Quantity Generator (LQG)	\$2,500

Treatment or Storage, Including Closure (TSD) (per unit)

First Treatment/Storage Unit at Facility	\$3,500
Additional Treatment/Storage Units at Facility	\$1,750

Disposal, Including Closure (DC) (per unit)

First Disposal Unit at Facility	\$5,000
Additional Disposal Units at Facility	\$2,500

Post-Closure Care (PC) (per unit)

First Unit at Facility in Post-Closure Care	\$1,000
Additional Units at Facility in Post-Closure	\$ 500

SECTION IV: GENERAL INFORMATION

1. Monthly Average Lbs/Tons? 10 lbs

2. Any waste generated from spill cleanup? Yes No

a. If yes, how many Lbs/Tons? _____ What month? _____

*3. How many Lbs/Tons were recycled? _____

*NOTE: Submit Document to support quantity recycled.

SECTION V: CALCULATE FIGURES FROM EACH SECTION

Sec. II. Line 1	+	_____
Sec. II. Line 2	+	_____
Sec. II. Line 3	+	<u>35.00</u>
Sec. III.	+	<u>200.00</u>
Sec. IV. Line 1	+	_____
Sec. IV. Line 2	+	_____
Sec. IV. Line 3	-	_____
TOTAL AMOUNT DUE. =		<u>235.00</u>

(Part II.202; Part III.301; Part IV.402)

SECTION VI: CERTIFICATION (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 who knowingly omits material information from or makes any false statement or representation in a fee report may be subject to criminal penalties under the Act.

Tom Larson _____ Tom Larson Director of Operations 7-14-94
 Signature Name & Official Title Date Signed
 (type or print) 214-650-1700
 Telephone Number

Comments _____



BRUCE KING
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Harold Runnels Building
1190 St. Francis Drive, P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-2850



JUDITH M. ESPINOSA
SECRETARY

RON CURRY
DEPUTY SECRETARY

August 9, 1994

Trigas
Industrial Gases
4545 Fuller Drive
Suite 200
Irving, Texas 75038



Dear Sirs:

Check #066115 in the amount of \$235.00 is being return to you for more information. We are unable to process this check because there was no information attached.

Please submit facility name; EPA number; address and location; contact person, and if at all possible any information so that we may process it to the correct account, Thank You.

Should you have any questions please contact me at (505) 827-4308.

Sincerely,

Stella Montoya
Management Analyst III
Hazardous & Radioactive Materials Bureau

Enclosure/Check #066115

NEW MEXICO ENVIRONMENT DEPARTMENT
 ACKNOWLEDGEMENT OF RECEIPT
 9516 FY

REVISED 07-94

Description	FUND	CES	BFA	BFA	ED	ED	AMOUNT
			ORG	ACCOUNT	ORG	ACCOUNT	
1	AMAX Recoveries	064	01	1459	900000	14596	1
2	LUST Recoveries **	064	01	1459	900000	1459614	2
3	LUST Prepayments **	064	01	1459	900000	1459615	3
4	PRP (Emilian) Prepayments	064	01	2319	900000	23193	4
5	X Hazardous Waste Annual Generator Fees	064	01	2319	900000	2319001	5
6	Gross Receipt Tax	064	01	2329	900000	2329134	6
7	UST Owners List	064	01	2319	900000	2319001	7
8	Hazardous Waste Notifiers List	064	01	2319	900000	2319002	8
9	UST Maps	064	01	2319	900000	2319003	9
10	UST Handbooks	064	01	2319	900000	2319004	10
11	UST Owners Update	064	01	2319	900000	2319005	11
12	Hazardous Waste Regulations	064	01	2319	900000	2319007	12
13	Radiologic Tech. Regulations	064	01	2319	900000	2319008	13
14	Air Quality Publications	064	01	2319	900000	2319010	14
15	Superfund CERCLIS List	064	01	2319	900000	2319011	15
16	Solid Waste Permit Fees	064	01	2319	900000	2319013	16
17	Radiation Licensing Regulations	064	01	2319	900000	2319028	17
18	Sale of Equipment	064	01	2319	900000	2319301	18
19	Sale of Automobile	064	01	2319	900000	2319302	19
20	CY Reimbursement PROJECT TAX	064	01		900000		20
21	Air Quality Title V	092	13	2319	900000	2319231	21
22	Circle K Reimbursements	248	14	2319	900000	2319800	22
23	Hazardous Waste Permits	339	27	2319	900000	2319127	23
24	Water Quality - Drinking Water Fees	340	28	2319	900000	2319128	24
25	Water Quality GV Discharge Permit	341	29	2319	900000	2319129	25
26	Water Quality Oil Conserv. Div.	341	29	2329	900000	2329029	26
27	Air Quality Permits	631	31	2319	900000	2319131	27
28	Payments Under Protest	651	33	2319	900000	2319033	28
29	Xerox Copies	652	34	2349	900000	2349001	29
30	Ground Water Penalties	652	34	2349	900000	2349002	30
31	Witness Fees	652	34	2349	900000	2349003	31
32	Air Quality Penalties	652	34	2349	900000	2349004	32
33	OSHA Penalties	652	34	2349	900000	2349005	33
34	Prior Year Reimbursement	652	34	2349	900000	2349006	34
35	Surface Water Quality Certification	652	34	2349	900000	2349009	35
36	Jury Duty	652	34	2349	900000	2349012	36
37	CY Telephone Reimbursements (under \$50)	652	34	2349	900000	2349014	37
38	Emergency Hazardous Waste Penalties NOV	957	32	2319	900000	2319132	38
39	LUST Penalties	957	32	2319	900000	2319133	39
40	Radiologic Tech. Certification	987	05	2319	900000	2319105	40
41	UST Tank Installers Fee	989	20	2319	900000	2319120	41
42	UST Permit Fees	989	20	2319	900000	2319121	42
43	Food Permit Fees	991	26	2319	900000	2319126	43
44	Other						44

235.00

* GROSS RECEIPT TAX REQUIRED
 ** SITE NAME & PROJECT CODE REQUIRED

Contact Person Hilda Montoya Phone 4302 Date 8-24-94

NEW MEXICO ENVIRONMENT DEPARTMENT
ACKNOWLEDGEMENT OF RECEIPT
95th FY

REVISED 07-94

Description	FUNDS		BFA	BFA	EG	EG	AMOUNT
	ORG	ACCOUNT	ORG	ACCOUNT	ORG	ACCOUNT	
1 AMAX Recoveries	064	01	1459	900000	14596		1
2 LUST Recoveries **	064	01	1459	900000	1459614		2
3 LUST Prepayments **	064	01	1459	900000	1459615		3
4 PRP (Emlanza) Prepayments	064	01	2319	900000	23193		4
5 <input checked="" type="checkbox"/> Hazardous Waste Annual Generator Fees	064	01	2319	900000	2319001	235 ⁰⁰	5
6 Gross Receipt Tax	064	01	2329	900000	2329134		6
7 <input checked="" type="checkbox"/> UST Owners List	064	01	2519	900000	2519001		7
8 <input checked="" type="checkbox"/> Hazardous Waste Notifiers List	064	01	2519	900000	2519002		8
9 <input checked="" type="checkbox"/> UST Maps	064	01	2519	900000	2519003		9
10 <input checked="" type="checkbox"/> UST Handbooks	064	01	2519	900000	2519004		10
11 <input checked="" type="checkbox"/> UST Owners Update	064	01	2519	900000	2519005		11
12 <input checked="" type="checkbox"/> Hazardous Waste Regulations	064	01	2519	900000	2519007		12
13 <input checked="" type="checkbox"/> Radiologic Tech. Regulations	064	01	2519	900000	2519008		13
14 <input checked="" type="checkbox"/> Air Quality Publications	064	01	2519	900000	2519010		14
15 <input checked="" type="checkbox"/> Superfund CERCLIS List	064	01	2519	900000	2519011		15
16 <input checked="" type="checkbox"/> Solid Waste Permit Fees	064	01	2519	900000	2519013		16
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31 <input checked="" type="checkbox"/> Witness Fees	652	34	2349	900000	2349003		31
32 <input checked="" type="checkbox"/> Air Quality Penalties	652	34	2349	900000	2349004		32
33 <input checked="" type="checkbox"/> OSHA Penalties	652	34	2349	900000	2349005		33
34 <input checked="" type="checkbox"/> Prior Year Reimbursement	652	34	2349	900000	2349006		34
35 <input checked="" type="checkbox"/> Surface Water Quality Certification	652	34	2349	900000	2349009		35
36 <input checked="" type="checkbox"/> Jury Duty	652	34	2349	900000	2349012		36
37 <input checked="" type="checkbox"/> CT Telephone Reimbursements (under \$50)	652	34	2349	900000	2349014		37
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44 <input checked="" type="checkbox"/> Other							44

235⁰⁰

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** SITE NAME & PROJECT CODE REQUIRED

Contact Person Julia Mondaya Phone 4308 Date 8-24-94

Received by CELOS Date 8/24/94