

NMED-HAZARDOUS & RADIOACTIVE MATERIALS BUREAU
ANNUAL HAZARDOUS WASTE FEE REPORT FOR 1994

SECTION I: INFORMATION IDENTIFICATION

895
CIRCLE ALL APPLICABLE: SQG LQG TSD PC IMP CESQG

EPA ID#: NMD 986671881

SITE/FACILITY NAME: Los Alamos Medical Center

CONTACT PERSON: Loris Bell

TITLE: Director of Radiology

PHONE: 1662-4201-ext 530

PHYSICAL ADDRESS: 3917 West Road, Los Alamos NM 87544

COUNTY: Los Alamos

MAILING ADDRESS: same as above

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)
a. \$.01 per pound of non recycled hazardous waste
(excl 1.b) _____ Lbs. X \$.01 = N/A

b. Characteristic Waste water (Part 201.A.1.b)
\$.01 per ton of hazardous waste.
_____ Tons X \$.01 = N/A

2. A small quantity generator at a site shall pay the following fee based upon the average monthly amount of non recycled hazardous waste generated. (See 201.A.2)

Lbs/Month	Fee (Per Year)	Enter Lbs.	Enter Amt Paid
1,001-2,205	\$250	_____	_____
500-1,000	\$100	_____	_____
1-500	\$ 35	<u>234.5/mo</u>	<u>\$ 35.00 ✓</u>

NOTE: Conditionally Exempt Small Quantity Generator: If you generated no more than 220 pounds in any month, you are exempt from all fees. If so, stop here and indicate so in Sec. VI.

SECTION III: ANNUAL BUSINESS FEE SCHEDULE (Including Recycled Waste)

Generation at Individual Generation Site (per site)
Small Quantity Generator \$ 200 = \$200 ✓
Large Quantity Generator \$2,500 = _____

Treatment or Storage, Including Closure (per unit)
First Treatment/Storage Unit at Fac. \$3,500 = N/A
Add'l Treatment/Storage Units at Fac \$1,750 x _____ = _____

Disposal, Including Closure (per unit)
First Disposal Unit at Facility \$5,000 = N/A
Additional Disposal Units at Facility \$2,500 x _____ = _____

Post-Closure Care (per unit)
First Unit at Facility in Post-Closure Care \$1,000 = N/A
Add'l Units at Facility in Post-Closure \$ 500 x _____ = _____

8-4-95
235.00
34554335

SECTION IV: GENERAL INFORMATION

1. Total generated in calendar year 1994 excluding spill cleanup and recycled waste:

2814 lbs ✓

2. How many Lbs/Tons were recycled? From Spill Cleanup?

0

*NOTE: Submit Document to support quantity recycled and method of recycling.

SECTION V: CALCULATE FIGURES FROM APPROPRIATE SECTIONS

Sec. II.Line 1a + _____ 0

Sec. II.Line 1b + _____ 0

Sec. II.Line 2. + _____ \$ 35

Sec. III. + _____ \$200

Late Fee. + _____ 0

CAP Fee _____
(See Part I.105.B)

TOTAL AMOUNT DUE. = _____ \$ 235.00 ✓
(Part II.202; Part III.301)

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.

Doris L. Bell

Signature

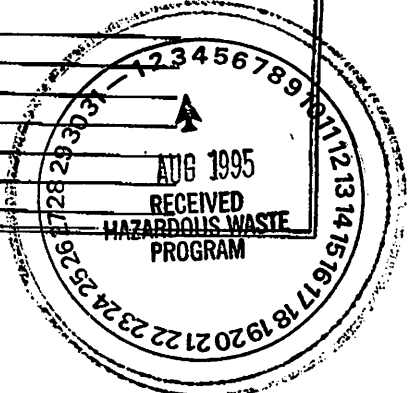
Doris L. Bell Director of Radiology

Name & Official Title
(Please type or print)

7-27-95

Date Signed

Comments



SOUTHWEST RADIOGRAPHICS, INC.
4610-A McLEOD NE
ALBUQUERQUE, NEW MEXICO 87109
505-883-9605

Los Alamos Medical Center
Accounts Payable
3917 West Road
Los Alamos, NM 87544

Generator #: NMD986671881

This is to verify that the above has generated 1021 gallons of spent X-Ray fixer in calendar year 1994, or 9380 pounds.

(Spent X-Ray fixer weighs 9 pounds, 3 ounces per gallon or 147 ounces per gallon. As an example; 240 gallons x 147 ounces = 35,280 ounces divided by 16 ounces = 2,205 pounds.)

Of the total number of pounds, 70% of this fixer or 6566 pounds have been processed to remove the silver, and the fixer has subsequently been treated for recycling. The remaining 30% or 2814 pounds will be assessed the NMED-Hazardous Waste Annual Generation Fee. If you have any questions, please contact Leonard Cano or Mary Maclay at 505-883-9605.

This information is to be sent with Annual Report to:

NMED-Hazardous Waste Fund
NMED/Hazardous & Radioactive Materials Bureau
P.O. Box 26110
Santa Fe, New Mexico 87502

Description	Fund	CES	DFA Org.	DFA Acct.	EO Org.	EO Account	Amount	
** 1. LUST Recoveries	064	01		2519	900000	2519614		1
** 2. LUST Prepayments	064	01		2519	900000	2519615		2
3. PRP Prepayments	248	01		9690	900000	23195		3
4. <input checked="" type="checkbox"/> Hazardous Waste Annual Generator Fees	339	27		1690	900000	4169339	11,610.45	4
5. Gross Receipt Tax	064	01		2329	900000	2329134		5
* 6. UST Owners List	064	01		2519	900000	2519001		6
* 7. Hazardous Waste Notifiers List	064	01		2519	900000	2519002		7
* 8. UST Maps	064	01		2519	900000	2519003		8
* 9. UST Handbooks	064	01		2519	900000	2519004		9
* 10. UST Owners Update	064	01		2519	900000	2519005		10
* 11. Hazardous Waste Regulations	064	01		2519	900000			
* 12. Radiologic Tech. Regulations	064	01		2519	900000			0. C
* 13. Air Quality Publications	064	01		2519	900000			
* 14. Superfund CERCLIS List	064	01		2519	900000			0.00 *
15. Solid Waste Permit Fees	064	01		2519	900000			
* 16. Radiation Licensing Regulations	064	01		2519	900000		235.00	+
* 17. Sale of Equipment	064	01		2519	900000		450.00	+
* 18. Sale of Automobile	064	01		2519	900000		300.00	+
19. CY Reimbursement Project Tax	064	01					2,735.00	+
20. Air Quality Title V	092	13		1690	900000		200.00	+
21. Circle K Reimbursements	248	14		9690	900000		200.00	+
22. Climax Chemical Co.	248	14		9690	900000		300.00	+
23. Hazardous Waste Permits	339	27		1690	900000		200.00	+
24. Water Quality - Drinking Water	340	28		1690	900000		235.00	+
25. Water Quality - GW Discharge Permit	341	29		1690	900000		235.00	+
26. Water Quality - Oil Conservation Div.	341	29		2329	900000		6,120.45	+
27. Air Quality Permits	631	31		1690	900000		200.00	+
28. Payments Under Protest	651	33		2919	900000		200.00	+
* 29. Xerox Copies	652	34		2349	900000		11,610.45	*
30. Ground Water Penalties	652	34		2349	900000			
31. Witness Fees	652	34		2349	900000			0. C
32. Air Quality Penalties	652	34		2349	900000			
33. OSHA Penalties	652	34		2349	900000			
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	652	34		2349	900000	2349014		37
38. Emergency Hazardous Waste Penalties NOV 957		32		1640	900000	4164032		38
39. Radiologic Tech. Certification	987	05		1690	900000	4169005		39
40. UST Tank Installers Fees	989	20		1690	900000	4169021		40
41. UST Permit Fees	989	20		1690	900000	4169020		41
42. Food Permit Fees	991	26		1690	900000	4169026		42
43. Other								43

* Gross Receipt Tax Required ** Site Name & Project Code Required TOTAL: \$11,610.45

Contact Person: Stella Montoya Phone #: _____ Date: 8-2-95

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