

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

Invoice: NM895-EPAD986671881-FY1997

1993 Fees Paid:	\$.00
1994 Fees Paid:	\$235.00
1995 Fees Paid:	\$344.40
1996 Fees Paid:	\$.00

OWNER  
LOS ALAMOS MEDICAL CENTER  
3917 WEST ROAD  
LOS ALAMOS NM 87544

FACILITY  
LOS ALAMOS MEDICAL CENTER-RADIOLOGY  
3917 WEST ROAD  
LOS ALAMOS NM 87544

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.....	9,877 ✓	(lbs/tons (circle one))
How many lbs/tons were recycled.....	6,914 ✓	(lbs/tons (circle one))
Amount generated from spill cleanup..	0	lbs/tons (circle one)

Generation Fee Amount (Less Recycled):	\$ 35.00 ✓
Business Fee Amount.....	\$ 200.00 ✓
Late Fee Amount.....	\$ -
CAP FEE PAID.....	\$ -

Total Amount Paid.....: \$ 235.00 ✓

Make Checks Payable To: NMED/HRMB 34562691 7/8/97

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

RECEIVED JUN 25 1997



Invoice: NM895-EPAD986671881-FY1997  
Agency: HRMB-FUND-339/ED ACCT-4169339  
17-APR-97

LOS ALAMOS MEDICAL CENTER-RADIOLOGY  
DORIS BELL  
3917 WEST ROAD  
LOS ALAMOS NM 87544

**ANNUAL GENERAL HAZARDOUS WASTE FEE SCHEDULE (See Part 201.1, 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 = 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 amount of non recycled hazardous waste generated.  
(See 201.A.2)


Lbs/Month	Fee (Per Year)		
1,001-2,205	\$250	_____	_____
500-1,000	\$100	_____	_____
1-500	\$ 35	<u>247.0#</u>	<u>\$35.00</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	=	_____
Treatment or Storage, Including Closure (per unit)			
First Treatment/Storage Unit at Facility	\$3,500	=	<u>N/A</u>
Add'l Treatment/Storage Units at Facility	\$1,750	X	_____
Disposal, Including Closure (per unit)			
First Disposal Unit at Facility	\$5,000	=	<u>N/A</u>
Additional Disposal Units at Facility	\$2,500	X	_____
Post-closure Care (per unit)			
First Unit at Facility in Post-Closure Care	\$1,000	=	<u>N/A</u>
Add'l Units at Facility in Post-Closure Care	\$ 500	X	_____

**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.


STEPHEN M. GLICK - DIRECTOR CLINICS+ER
6/16/97  
 Signature Name & Official Title 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	8
9 Water Quality - Drinking Water	340					9
10 Water Quality - Oil Conservation Division	341					10
11 Water Quality - GW Discharge Permit	341					11
12 Air Quality Permits	631					12
13 Payments under Protest	651					13
* 14 Xerox Copies	652			0.00	*	14
15 Ground Water Penalties	652					15
16 Witness Fees	652			200.00	+	16
17 Air Quality Penalties	652			450.00	+	17
18 OSHA Penalties	652			235.00	+	18
19 Prior Year Reimbursement	652			200.00	+	19
20 Surface Water Quality Certification	652			1,085.00	*	20
21 Jury Duty	652					21
22 CY Reimbursements (i.e.: telephone)	652					22
* 23 UST Owners List	783			0.00	C	23
* 24 Hazardous Waste Notifiers List	783					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

1,085.00

\* Gross Receipt Tax Required    \*\* Site Name & Project Code Required    TOTAL: \$1,085.00

Contact Person: Julia Moroyza Phone #: 1559 Date: July 8, 97

Received in ASD By: \_\_\_\_\_ Date: \_\_\_\_\_ RT #: \_\_\_\_\_ ST# \_\_\_\_\_

NM DEPARTMENT OF ENVIRONMENT  
ASD FINANCIAL SERVICES BUREAU

EDFAS JOURNAL VOUCHER

POSTING MO. \_\_\_/\_\_\_ EDFAS JE NO. \_\_\_\_\_ CFRAS JE NO. \_\_\_\_\_ (IF APPLICABLE)

FY 2(X)	FUND 3(X)	ORG 6(X)	ACCOUNT 7(X)	TAX 1(X)	PROJ 8(X)	FUNC 3(X)	DESCRIPTION 20(X)	DEBIT	CREDIT
00	339	900000	2319001				GENERATOR FEES		\$ 1,085.00
98	339	900000	4800339				GENERATOR FEES	\$ 1,085.00	

TOTALS \$ 1,085.00 \$ 1,085.00

NOTES: *Gen Fees*

PREPARED BY *Steve Morley* DATE *7/8/97* REVIEWED BY \_\_\_\_\_ POSTED BY \_\_\_\_\_ DATE \_\_\_\_\_