

Entered 10/27

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

DATE: 7/20/94

SECTION I: INFORMATION IDENTIFICATION

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

EPA ID#: NM0986670370

SITE/FACILITY NAME: EG&G Eastgate Facility

CONTACT PERSON: John T. Sutton

ADDRESS: P.O. Box 809 182 Eastgate Dr.
Los Alamos, N.M. 87544

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

Post-It™ Fax Note 7671

Date	
From	<u>John T. Sutton</u>
Co.	<u>EG&G</u>
Phone #	<u>(505) 275-0610</u>
Fax #	<u>505-275-0610</u>

SECTION IV: GENERAL INFORMATION

1. Monthly Average Lbs/Tons? *17.7 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? 0

*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	+	35.00
Sec. III.	+	200.00
Sec. IV. Line 1	+	_____
Sec. IV. Line 2	+	_____
Sec. IV. Line 3	-	_____

TOTAL AMOUNT DUE. = \$235.00
 (Part II.202; Part III.302; 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.

	J.T. Sutton, Safety Officer	9/12/94
Signature	Name & Official Title (type or print)	Date Signed
	505-667-4975	
	Telephone Number	

Comments

*This figure calculated as a best estimate, using the specific gravity of water for thirteen chemicals totaling 2.125 gal./month.

Make your check, cashiers check, or money order for the full amount payable to: NMED-Hazardous Waste Fund

and mail it along with this Annual Report to:

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

The annual fees for which these regulations provide are due and payable on August 1 of each year, beginning in 1994, except that fees to be paid in 1994 by facilities owned or operated by the U.S. Government are due and payable on November 1, 1994. Beginning August 1993 annual fees for all facilities will be due on August 1 of each year.

NOTE: If New Address Re-submit Notification 8700-12 Form..

FOR DEPT. USE ONLY	
Date received:	<u>10-11-94</u>
Amount received:	<u>235.00</u>
Check No:	<u>609190</u>
Audit Performed:	_____
_____	OK _____ NOT OK <u>IM</u> INTLS
Comments:	<u>SPG</u>
REVENUE ORG. CODE	_____

NEW MEXICO ENVIRONMENT DEPARTMENT
 ACKNOWLEDGEMENT OF RECEIPT
 95th FY

REVISED 07-94

Description	FUND	CES	BFA ORG	DFA ACCOUNT	ED ORG	ED ACCOUNT	AMOUNT
1 ANAX 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 (Eailiana) Prepayments	064	01		2319	900000	23193	4
5 <input checked="" type="checkbox"/> 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		2519	900000	2519001	7
8 † Hazardous Waste Notifiers List	064	01		2519	900000	2519002	8
9 † UST Maps	064	01		2519	900000	2519003	9
10 † UST Handbooks	064	01		2519	900000	2519004	10
11 † UST Owners Update	064	01		2519	900000	2519005	11
12 † Hazardous Waste Regulations	064	01		2519	900000	2519007	12
13 † Radiologic Tech. Regulations	064	01		2519	900000	2519008	13
14 † Air Quality Publications	064	01		2519	900000	2519010	14
15 † Superfund CERCLIS List	064	01		2519	900000	2519011	15
16 Solid Waste Permit Fees	064	01		2519	900000	2519013	16
17 † Radiation Licensing Regulations	064	01		2519	900000	2519028	17
18 † Sale of Equipment	064	01		2519	900000	2519301	18
19 † Sale of Automobile	064	01		2519	900000	2519302	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 GW 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 Helia Montoya Phone 4308 Date 10-27-94

Received in ASD by _____ Date _____ RT # _____ ST # _____