

19020

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

SECTION I: INFORMATION IDENTIFICATION

¹⁴⁶⁵
CIRCLE ALL APPLICABLE: SQG LQG TSD PC IMP CESQG

EPA ID#: NMD986674356

SITE/FACILITY NAME: The Pep Boys - Manny, Moe, and Jack #707

CONTACT PERSON: Megan Brown TITLE: Env. Compliance Asst.
PHONE: (215) 227-9017

PHYSICAL ADDRESS: 2710 Cerrillos Road, Santa Fe COUNTY: _____

MAILING ADDRESS: 3111 West Allegheny Avenue, Philadelphia PA 19132

SECTION II: ANNUAL GENERATION FEE SCHEDULE

- A large quantity generator at a site shall pay: (See Part II, Sec. 201.A.1.a Fee Schedule)
 - \$.01 per pound of non recycled hazardous waste (excl 1.b) N/A Lbs. X \$.01 = _____
 - Characteristic Waste water (Part 201.A.1.b) \$.01 per ton of hazardous waste. _____ Tons X \$.01 = _____

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>N/A</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	=	<u>200</u>
Large Quantity Generator	\$2,500	=	_____
Treatment or Storage, Including Closure (per unit)			
First Treatment/Storage Unit at Fac.	\$3,500	=	_____
Add'l Treatment/Storage Units at Fac	\$1,750	x _____	= _____
Disposal, Including Closure (per unit)			
First Disposal Unit at Facility	\$5,000	=	_____
Additional Disposal Units at Facility	\$2,500	x _____	= _____
Post-Closure Care (per unit)			
First Unit at Facility in Post-Closure Care	\$1,000	=	_____
Add'l Units at Facility in Post-Closure	\$ 500	x _____	= _____

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10/10/10

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SECTION IV: GENERAL INFORMATION

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

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

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

SECTION V: CALCULATE FIGURES FROM APPROPRIATE SECTIONS

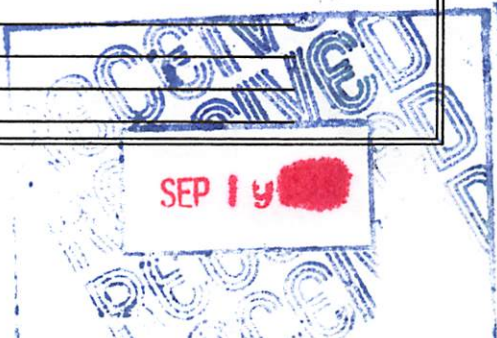
Sec. II.Line 1a	+	_____
Sec. II.Line 1b	+	_____
Sec. II.Line 2.	+	_____
Sec. III.	+	_____
Late Fee.	+	_____
CAP Fee		_____
(See Part I.105.B)		
TOTAL AMOUNT DUE.	=	200 ⁰⁰ ✓
(Part II.202; Part III.301)		

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.

<u>Megan E Brown</u>	<u>Env. Compliance Asst.</u>	<u>8.22.95</u>
Signature	Name & Official Title (Please type or print)	Date Signed

Comments
 All Pep Boys' facilities generate waste oil, antifreeze, waste water and petroleum naphtha as waste materials, however all of the wastes are hauled offsite where they are recycled.



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SEP 19 1952

Description	Fund	CES	DFA Org.	DFA Acct.	ED Org.	ED 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	1400.00 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	2519007	11
* 12. Radiologic Tech. Regulations	064	01		2519	900000	2519008	12
* 13. Air Quality Publications	064	01		2519	900000	2519010	13
* 14. Superfund CERCLIS List	064	01		2519	900000	2519011	14
15. Solid Waste Permit Fees	064	01		2519	900000	2519013	15
* 16. Radiation Licensing Regulations	064	01		2519	900000	2519028	16
* 17. Sale of Equipment	064	01		2519	900000	2519301	17
* 18. Sale of Automobile	064	01		2519	900000	2519302	18
19. CY Reimbursement Project Tax	064	01					19
20. Air Quality Title V	092	13		1690	900000	4169132	20
21. Circle K Reimbursements	248	14		9690	900000	2919801	21
22. Climax Chemical Co.	248	14		9690	900000	2919802	22
23. Hazardous Waste Permits	339	27		1690	900000	4169027	23
24. Water Quality - Drinking Water	340	28		1690	900000	4169028	24
25. Water Quality - GW Discharge Permit	341	29		1690	900000	4169029	25
26. Water Quality - Oil Conservation Div.	341	29		2329	900000	2329029	26
27. Air Quality Permits	631	31		1690	900000	4169031	27
28. Payments Under Protest	651	33		2919	900000	2919033	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	652	34		2349	900000	2349014	37
38. Emergency Hazardous Waste Penalties NOV 957	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: \$ _____

Contact Person: Julia Montoya Phone #: 1559 Date: 9-25-95

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