

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

Invoice: NM1577-EPA986675304-FY1995

1993 Fees Paid: \$ .00  
1994 Fees Paid: \$235.00

TRANS-MATIC TRANSMISSIONS  
600 E FIRST  
CLOVIS NM 88101

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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 Coby Muckelroy at (505)-827-1559.

PLEASE DETACH AND RETURN THIS SECTION WITH YOUR PAYMENT  
ALSO INCLUDE THE CERTIFICATION FORM

Calendar Year.....	<u>95</u> ✓	
Total amount generated*.....	<u>3,000</u> ✓	lbs/tons (circle one)
* excluding spill cleanup and recycled waste		
How many lbs/tons were recycled.....	<u>3,000</u> ✓	lbs/tons (circle one)
Amount generated from spill cleanup..	<u>0</u>	lbs/tons (circle one)
Generation Fee Amount (Less Recycled):	\$ <u>35.00</u> ✓	
Business Fee Amount.....	\$ <u>200.00</u> ✓	
Late Fee Amount.....	\$ <u>0</u>	
CAP FEE PAID.....	\$ <u>0</u>	
Total Amount Paid.....	\$ <u>235.00</u> ✓	



Make Checks Payable To: NMED/HRMB #15425

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

Invoice: NM1577-EPA986675304-FY1995  
Agency: HRMB-FUND-339/ED ACCT-4169339  
22-APR-96

TRANS-MATIC TRANSMISSIONS  
600 E FIRST  
CLOVIS NM 88101

RECEIVED  
MAG - 1000

**ANNUAL GENERAL ON 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 = \_\_\_\_\_
  - b. 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	_____	35.00

**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.**

**ANNUAL BUSINESS FEE SCHEDULE (Including Recycled Waste)**

<b>Generation at Individual Generation Site (per site)</b>			
Small Quantity Generator	\$ 200	=	200.00
Large Quantity Generator	\$2,500	=	_____
<b>Treatment or Storage, Including Closure (per unit)</b>			
First Treatment/Storage Unit at Fac.	\$3,500	=	_____
Add'l Treatment/Storage Units at Fac	\$1,750	x _____ =	_____
<b>Disposal, Including Closure (per unit)</b>			
First Disposal Unit at Facility	\$5,000	=	_____
Additional Disposal Units at Facility	\$2,500	x _____ =	_____
<b>Post-Closure Care (per unit)</b>			
First Unit at Facility in Post-Closure Care	\$1,000	=	_____
Add'l Units at Facility in Post-Closure	\$ 500	x _____ =	_____

**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.

Kenneth Workheiser      Kenneth Workheiser owner      7-27-96 ✓  
 Signature                      Name & Official Title                      Date Signed  
 (Please type or print)

Comments \_\_\_\_\_

Description	Fund	CES	DFA Org.	DFA Acct.	ED Org.	ED Acct.	Amount	
** 1. LUST Recoveries	783	24		9690	900000	2519614		1.
** 2. LUST Prepayments	783	24		9690	900000	2519615		2.
3. PRP Prepayments	248	14		9690	900000	4969014		3.
4. <input checked="" type="checkbox"/> Hazardous Waste Annual Generator Fees	339	27		1690	900000	4169339	6,925.12	4.
5. Gross Receipt Tax	064	01		2329	900000	2329134		5.
* 6. UST Owners List	783	24		9690	900000	2519001		6.
* 7. Hazardous Waste Notifiers List	783	24		9690	900000	2519002		7.
* 8. UST Maps	783	24		9690	900000	2519003		8.
* 9. UST Handbooks	783	24		9690	900000	2519004		9.
* 10. UST Owners Update	783	24		9690				10.
* 11. Hazardous Waste Regulations	783	24		9690				11.
* 12. Radiologic Tech. Regulations	783	24		9690				12.
* 13. Air Quality Publications	783	24		9690				13.
* 14. Superfund CERCLIS List	783	24		9690				14.
15. Solid Waste Permit Fees	783	24		9690				15.
* 16. Radiation Licensing Regulations	783	24		9690			300.00 +	16.
* 17. Sale of Equipment	783	24		9690			235.00 +	17.
* 18. Sale of Automobile	783	24		9690			200.00 +	18.
19. CY Reimbursement Project Tax	064	01					2,586.12 +	19.
20. Air Quality Title V.	092	13		1690			235.00 +	20.
21. Circle K Reimbursements	248	14		9690			235.00 +	21.
22. Climax Chemical Co.	248	14		9690				22.
23. Hazardous Waste Permits	339	27		1690				23.
24. Water Quality - Drinking Water	340	28		1690				24.
25. Water Quality - GW Discharge Permit	341	29		1690				25.
26. Water Quality - Oil Conservation Division	341	29		2329			0.00	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. Emerg. 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.

TOTAL: 6,925.12

\* Gross Receipt Tax Required

\*\* Site Name & Project Code Required

Contact Person: Steve Montoya Phone #: 1558 Date: 8-2-96

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)

<u>FY</u> 2(X)	<u>FUND</u> 3(X)	<u>ORG</u> 6(X)	<u>ACCOUNT</u> 7(X)	<u>TAX</u> 1(X)	<u>PROJ</u> 8(X)	<u>FUNC</u> 3(X)	<u>DESCRIPTION</u> 20(X)	DEBIT	CREDIT
00	339	900000	2319001				GENERATOR FEES		\$ 6,925.12
96	339	900000	4800339				GENERATOR FEES	\$ 6,925.12	

TOTALS \$ 6,925.12 \$ 6,925.12

NOTES:

PREPARED BY Mike Mendoza DATE 8-2-96 REVIEWED BY \_\_\_\_\_ POSTED BY \_\_\_\_\_ DATE \_\_\_\_\_