

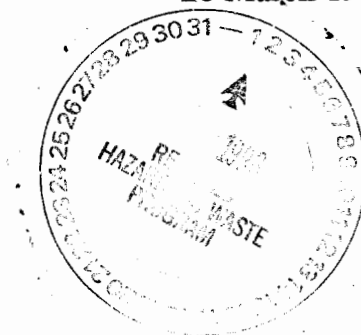


DEPARTMENT OF THE AIR FORCE
HEADQUARTERS 377TH AIR BASE WING (AFMC)

ENTERED

28 March 1996

377 ABW/EM
2000 Wyoming Blvd SE
Albuquerque, NM 87117-5659



Mr. Coby Muckelroy
RCRA Inspection/Enforcement Program Manager
Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
P.O. Box 26110
2044A Galisteo
Santa Fe, NM 87502

Dear Mr. Muckelroy

Kirtland AFB has submitted the request for monies to pay the annual hazardous waste fees through our division resources branch. We are submitting a copy of the New Mexico Environmental Department Annual Hazardous Waste Fee Report (Atch 1), but we understand that a new revision to the form is being developed.

If you have any questions, please contact Marsha Carra or myself at 846-7848/5037.

Respectfully,

WALTER S. DARR III
Chief of Compliance
Environmental Management
Division

Attachment:
NMED Annual Hazardous Waste Fee Report CY95

KAFB1748



SECTION I: INFORMATION IDENTIFICATION

CIRCLE ALL APPLICABLE: SQG LQG TSD PC IMP CESQG

EPA ID#: EPANM9570024423

SITE/FACILITY NAME: KIRTLAND AIR FORCE BASE

CONTACT PERSON: WALTER S. DARR III TITLE: Chief of Compliance
 PHONE: 505-846-5037

PHYSICAL ADDRESS: 2000 Wyoming Blvd. SE COUNTY: Bernalillo

MAILING ADDRESS: 377 ABW/EMC 2000 Wyoming Blvd SE, KAFB 87117-5659

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) 153,034 Lbs. X \$.01 = \$1,530.34
 - 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	_____	_____

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	=	_____
Large Quantity Generator	\$2,500	=	<u>2,500.00</u>
Treatment or Storage, Including Closure (per unit)			
First Treatment/Storage Unit at Fac.	\$3,500	=	<u>3,500.00</u>
Add'l Treatment/Storage Units at Fac	\$1,750	3 x _____	= <u>5,250.00</u>
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 _____	= _____

SECTION IV: GENERAL INFORMATION

1. Total generated in calendar year 1995 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	+	<u>1,530.34</u>	_____
Sec. II.Line 1b	+	<u>N/A</u>	_____
Sec. II.Line 2.	+	<u>N/A</u>	_____
Sec. III.	+	<u>11,250.00</u>	_____
Late Fee.	+	<u>N/A</u>	_____
CAP Fee (See Part I.105.B)		<u>12,780.34</u>	_____
TOTAL AMOUNT DUE.	=	_____	_____
(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.

Walter S. Darr III
Chief of Compliance

Signature

Name & Official Title
(Please type or print)

Date Signed

Comments

Description	Fund	CES	DFA Orq.	DFA Acct.	ED Orq.	ED Acct.	Amount	
** 1. _____ LUST Recoveries	783	01		9690	900000	2519614	_____	1.
** 2. _____ LUST Prepayments	783	01		9690	900000	2519615	_____	2.
3. _____ PRP Prepayments	248	01		9690	900000	4969014	_____	3.
4. <u>X</u> Hazardous Waste Annual Generator Fees	339	27		1690	900000	4169339	<u>12,780.34</u>	4.
5. _____ Gross Receipt Tax	064	01		2329	900000	2329134	_____	5.
* 6. _____ UST Owners List	783	01		9690	900000	2519001	_____	6.
* 7. _____ Hazardous Waste Notifiers List	783	01		9690	900000	2519002	_____	7.
* 8. _____ UST Maps	783	01		9690	900000	2519003	_____	8.
* 9. _____ UST Handbooks	783	01		9690	900000	2519004	_____	9.
* 10. _____ UST Owners Update	783	01		9690	900000	2519005	_____	10.
* 11. _____ Hazardous Waste Regulations	783	01		9690	900000	2519007	_____	11.
* 12. _____ Radiologic Tech. Regulations	783	01		9690	900000	2519008	_____	12.
* 13. _____ Air Quality Publications	783	01		9690	900000	2519010	_____	13.
* 14. _____ Superfund CERCLIS List	783	01		9690	900000	2519011	_____	14.
15. _____ Solid Waste Permit Fees	783	01		9690	900000	2519013	_____	15.
* 16. _____ Radiation Licensing Regulations	783	01		9690	900000	2519028	_____	16.
* 17. _____ Sale of Equipment	783	01		9690	900000	2519301	_____	17.
* 18. _____ Sale of Automobile	783	01		9690	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	4969248	_____	21.
22. _____ Climax Chemical Co.	248	14		9690	900000	4969015	_____	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 Division	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. _____ 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.

* Gross Receipt Tax Required

** Site Name & Project Code Required

TOTAL: 12,780.34

Contact Person: Stella Montoya

Phone #: 1559

Date: 4-15-96

Received in ASD By: _____

Date: _____

RT # _____

ST # _____

JV RT#

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		\$ 12780.34
96	339	900000	4800339				GENERATOR FEES	\$ 12780.34	

TOTALS \$ 12780.34 \$ 12780.34

NOTES:

PREPARED BY [Signature] DATE 4-15-96 REVIEWED BY _____ POSTED BY _____ DATE _____

FSB003
7/94



United States Treasury ¹⁵⁻⁵¹/₀₀₀



SSV

06J 1998

DEFENSE FINANCE
AND ACCOUNTING SERVICE
DAO-DE, KIRTLAND, NM

6623-04601979

Check No.

MM/DD/YY
04/10/98

Pay to
the order of

NMED HAZARDOUS WASTE FUND
RADIOACTIVE MATERIALS BUREAU
P O BOX 26110
SANTA FE NM 87501

***12780.34**

TWELVE THOU SEVEN HNDR EIGHTY DOLLARS
AND THIRTY-FOUR CENTS

VOID AFTER ONE YEAR

FEDERAL RESERVE NOTE

Cathy A. Cone

DISBURSING OFFICER

⑈66231⑈

⑆000000518⑆ 046019798⑈