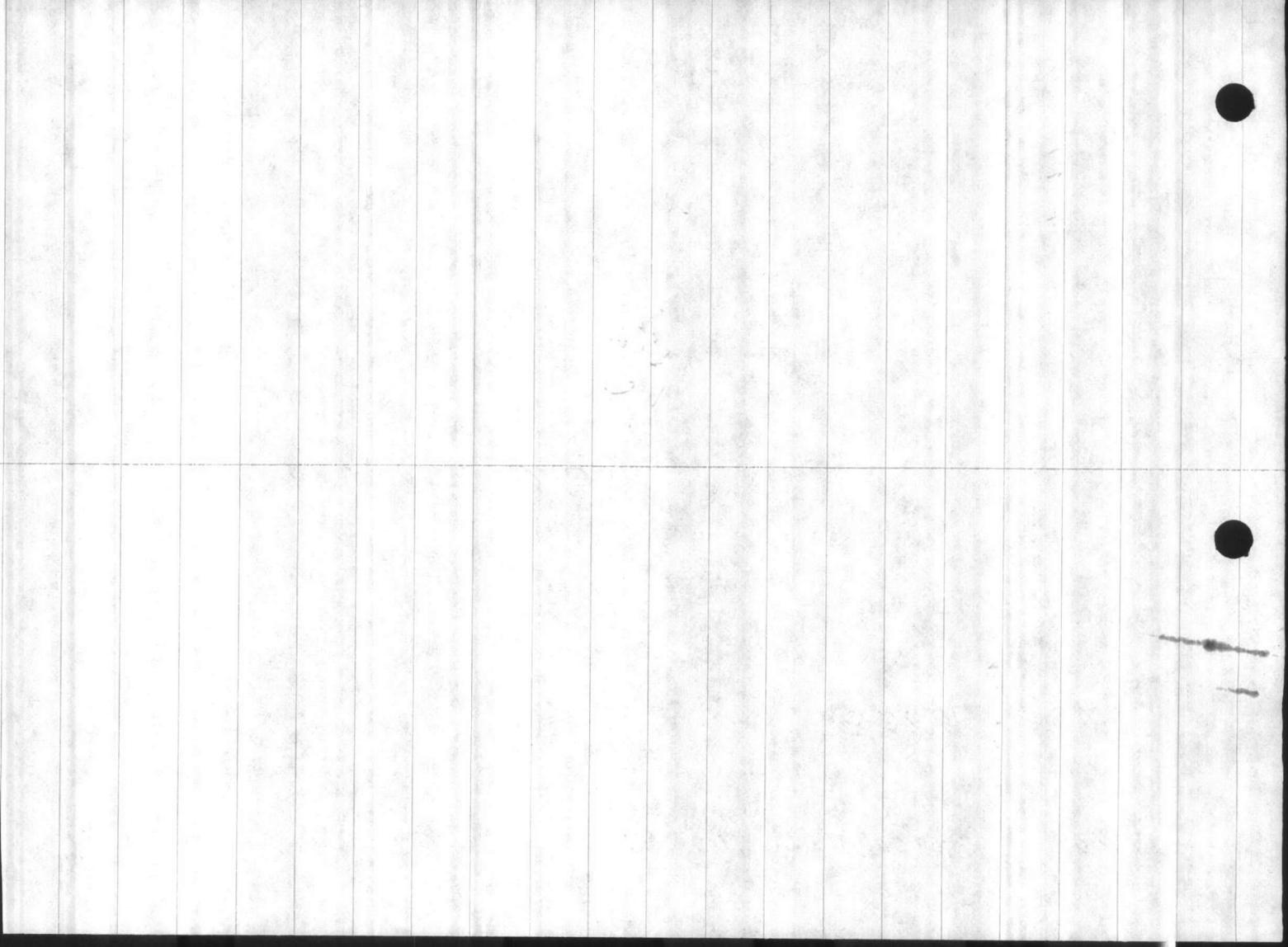


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Base Dist

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Sym 5190

MCB Ch

by
DR Ruch, MAS, USMC
Disbursing officer

1911

Purpose DISB. <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	2. Date	3. Reference Document No.	4. Bill Number	5. Voucher No.
FROM: Director, Natural Resources and Environmental Affairs Division, Marine Corps Base, Camp Lejeune, North Carolina 28542-5001			7. PAID BY: CHECK NO. 67001 SYM 5190 Marine Corps Base Camp Lejeune, NC	
TO: Disbursing Officer Marine Corps Base Camp Lejeune, North Carolina 28542-5001				

A. INVOICE OR ORDER NO.	B. DATE OF DELIVERY/SERVICE	C. DESCRIPTION (REMITTER, EXPLANATION, DETAILS, ETC.)	D. QUANTITY	E. UNIT PRICE		F. AMOUNT
				COST	PER	
		Annual fees for handler of hazardous waste - Jan - Jun 1986 (For Marine Corps Base, Camp Lejeune)				\$600.00

DISCOUNT TERMS _____ H. TOTAL \$600.00

I. TYPE OF PAYMENT OR BILL: COMPLETE PARTIAL FINAL PROGRESS ADVANCE

ACCOUNTING CLASSIFICATION TO BE CREDITED (COLLECTION)

ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BUREAU CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT (U.S. CURRENCY ONLY)

2. DEDUCTIONS

ACRN	B. TRANSPORTATION	C. DISCOUNT	D. TAX	E. RESERVE	F. MISCELLANEOUS	G. TOTAL FOR ACRN (U.S. CURRENCY ONLY)

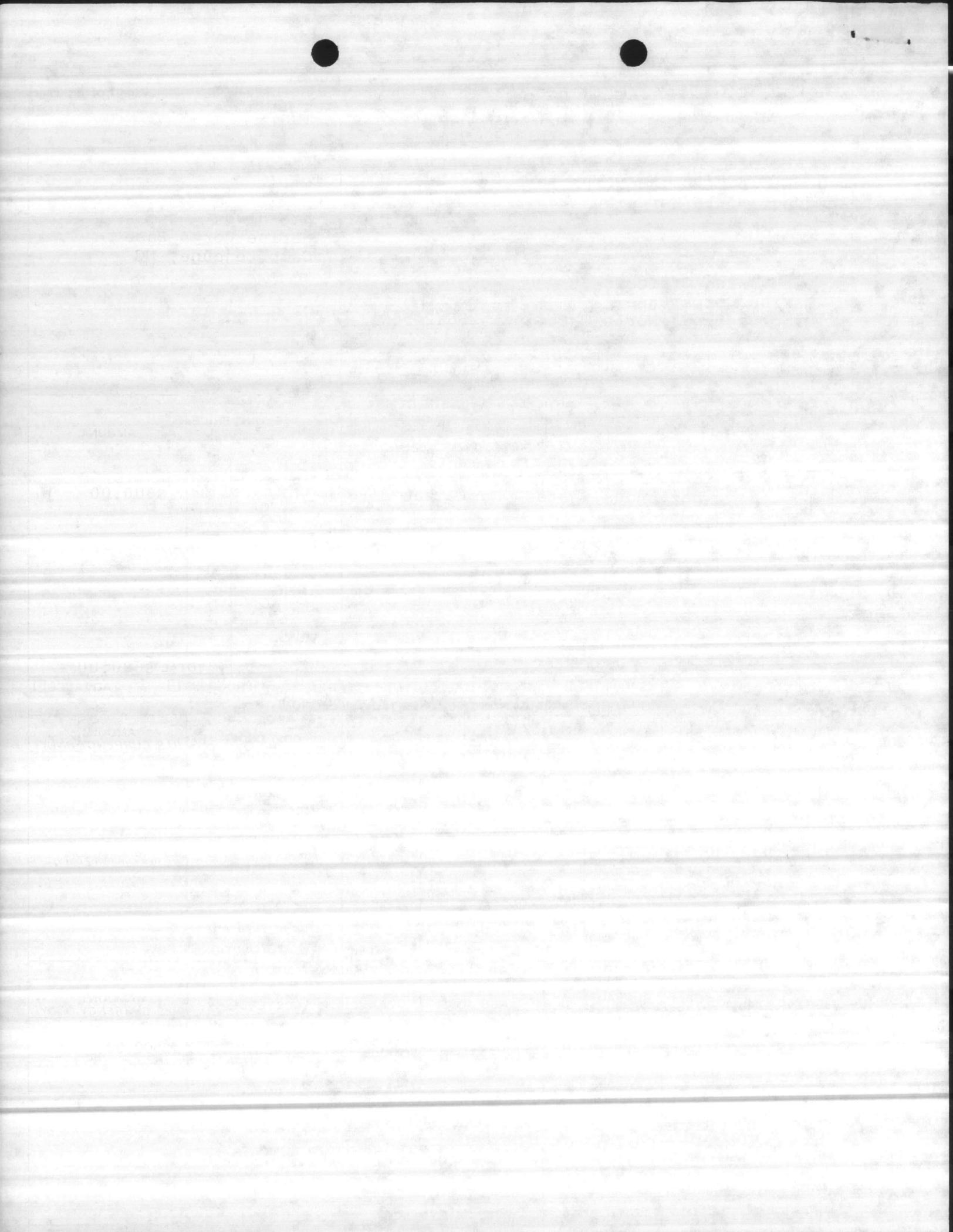
CURRENCY: _____ EXCHANGE RATE: -\$1.00 I. TOTAL DEDUCTIONS _____

3. ACCOUNTING CLASSIFICATION TO BE CHARGED (DISBURSEMENT)

ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BUREAU CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT (U.S. CURRENCY ONLY)
	1761106	2720	000	0-67001	0	67001	2D	000000	62320942392T	\$600.00

TOTAL NET AMOUNT TO BE PAID (BLOCK 9-H MINUS BLOCK 12-I)

1. INSPECTION REPORT NOS:	15. GOV'T B/L NOS:
3. APPROVED BY <u>J. I. WOITEN</u>	17. CERTIFIED BY <u>D. R. Ruch, MAJ, USMC</u>
2-14-86 TITLE <u>Dir, NREAD</u>	TITLE <u>Disbursing Officer</u>
(DATE)	(DATE) BY:
3. PAYMENT RECEIVED:	



BASE MAINTENANCE DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542

From: Supervisor, Finance and Property Management Section

To: Cost Accounting

Subj: Job Order for Minor Work or Contract Authorization

1. The following Job Order has been established for accomplishment of minor work/contract authorization as indicated.

a. Labor Class Code 05

b. Service Work Authorization No. _____

c. CAC P1 9290 12002

d. Date Authorized 13 Feb-1986

e. Job Order No. Charges AM6-23-2094-2392T

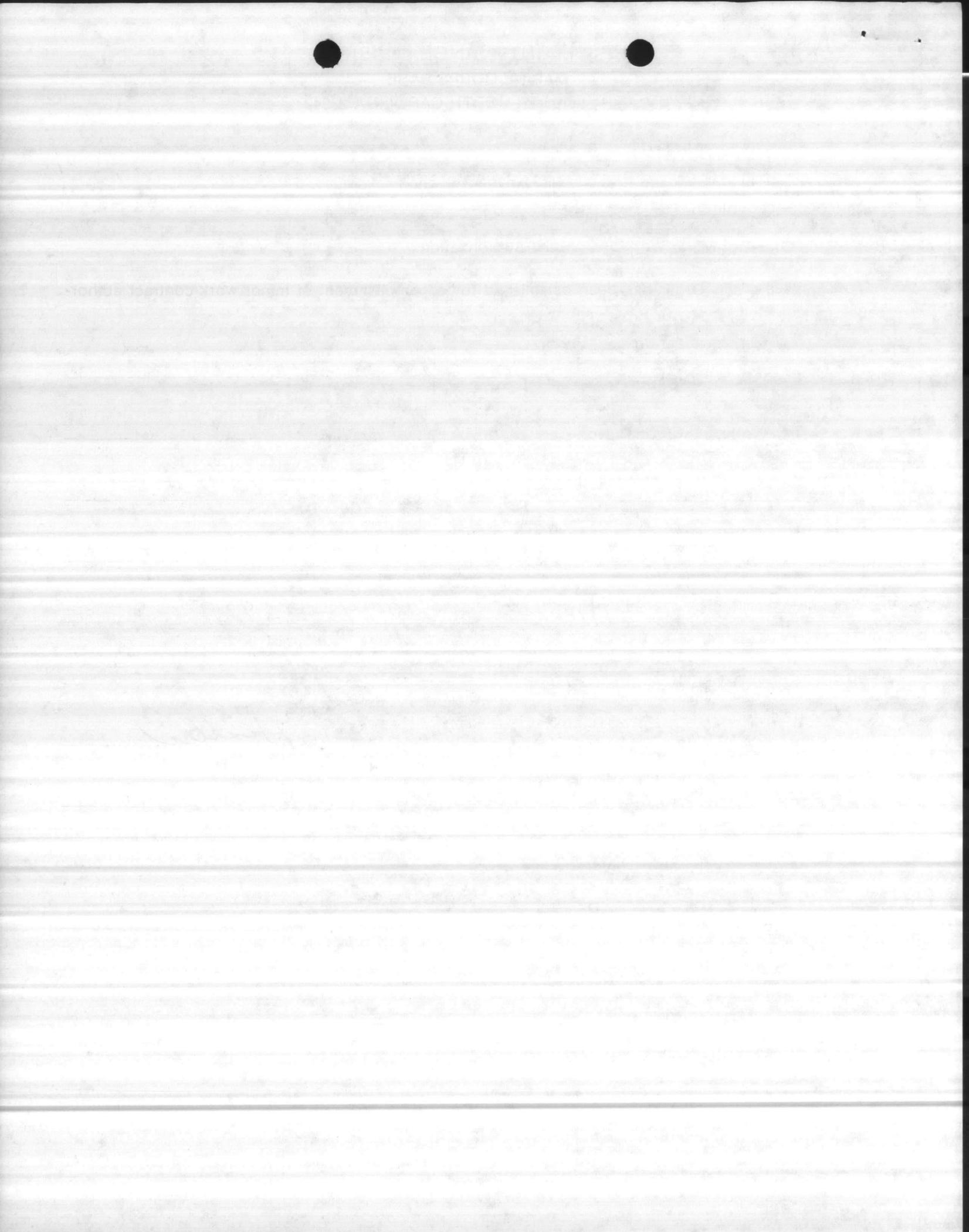
f. Building Involved _____

g. Description of Work Annual Fee for Handling
of Hazardous Waste

h. Work requested by D. Sharpe

B. Geary

Copy to:



BASE MAINTENANCE DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542

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To: Cost Accounting

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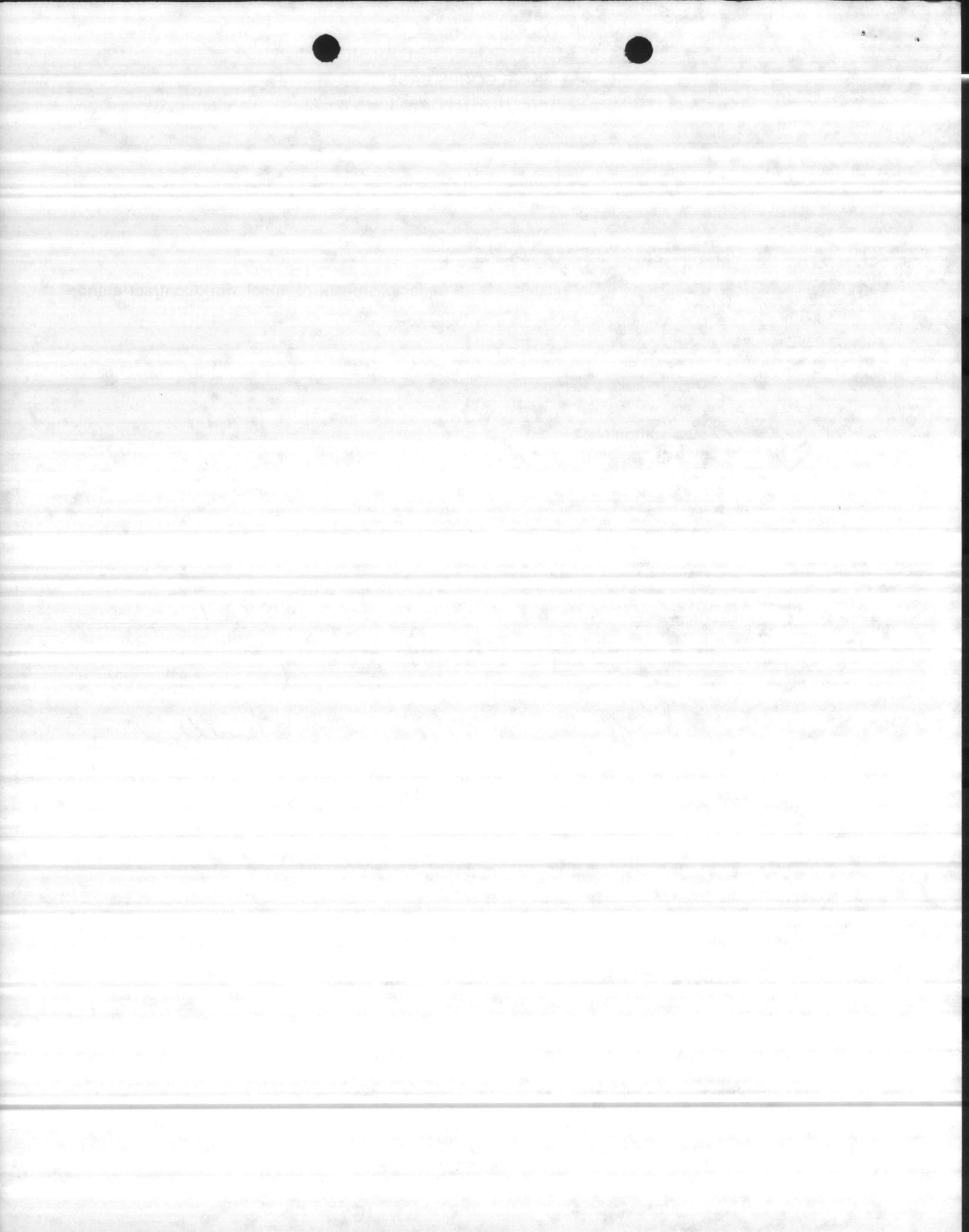
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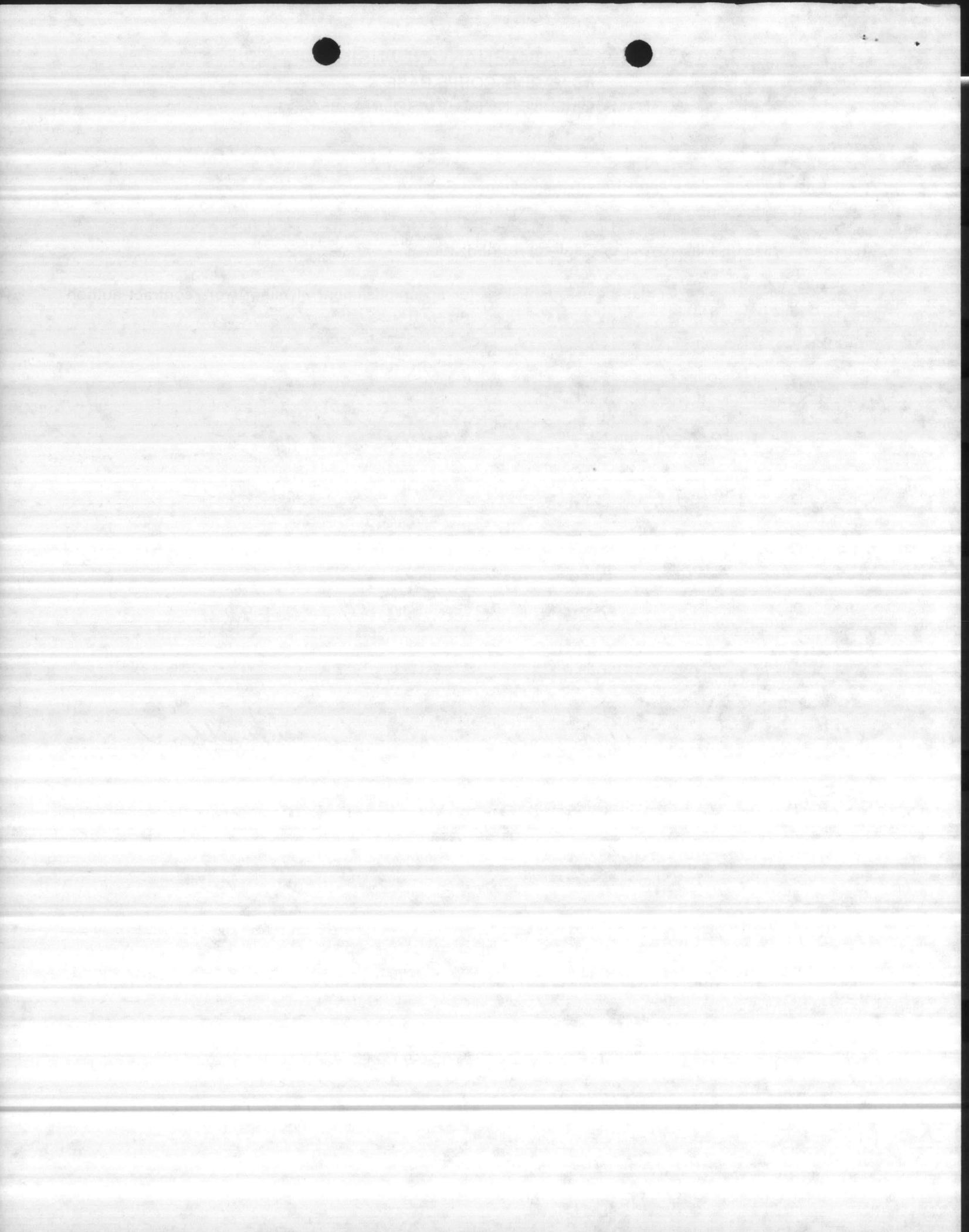
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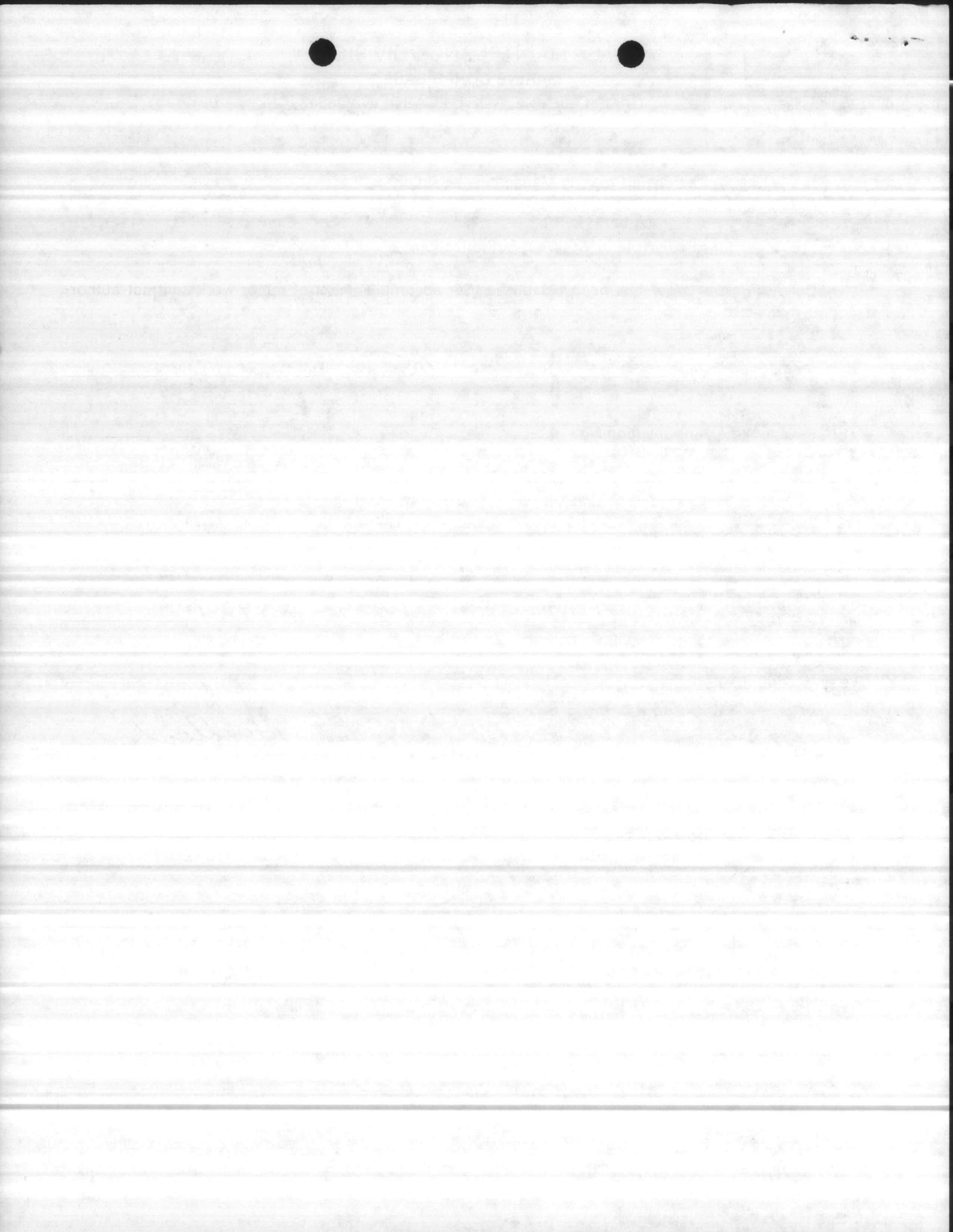
f. Building Involved _____

g. Description of Work Annual Fee for Handling
of Hazardous Waste

h. Work requested by D. Sharpe

B. Geary

Copy to:





North Carolina Department of Human Resources
Division of Health Services
P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor
Phillip J. Kirk, Jr., Secretary

December 5, 1985

Ronald H. Levine, M.D., M.P.H.
State Health Director

MEMORANDUM

TO: North Carolina Generators; Transporters; and Treaters, Storers
or Disposers (TSD's) of Hazardous Waste.

FROM: William L. Meyer, Head *William L. Meyer*
Solid & Hazardous Waste Management Branch
Environmental Health Section

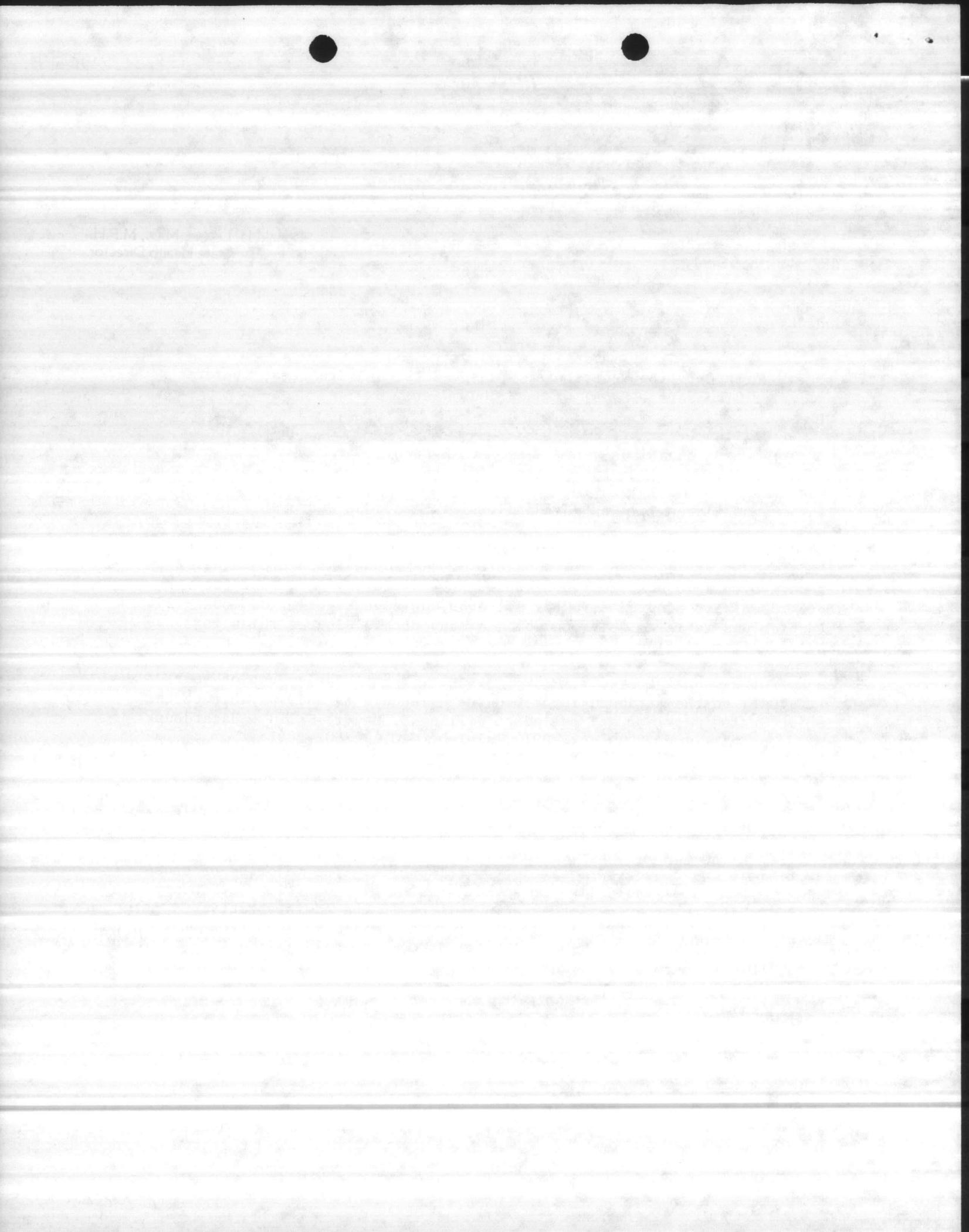
SUBJECT: Annual Fees Billing For Handlers of Hazardous Waste.

Effective January 1, 1986, all handlers of hazardous waste are required by administrative rule 10 NCAC 10C .0701 through .0704 to pay an annual fee. The above rules were adopted November 13, 1985, as authorized by GS 130A - 294 (a) (7) which was ratified July 3, 1985. A copy of the adopted rules is included with this billing.

One-half the annual fee will be collected in FY 86. The amount of your fee is included on the attached invoice. Checks should be made payable to the Division of Health Services and mailed to William L. Meyer, Solid & Hazardous Waste Management Branch, P.O. Box 2091, Raleigh, N.C. 27602-2091

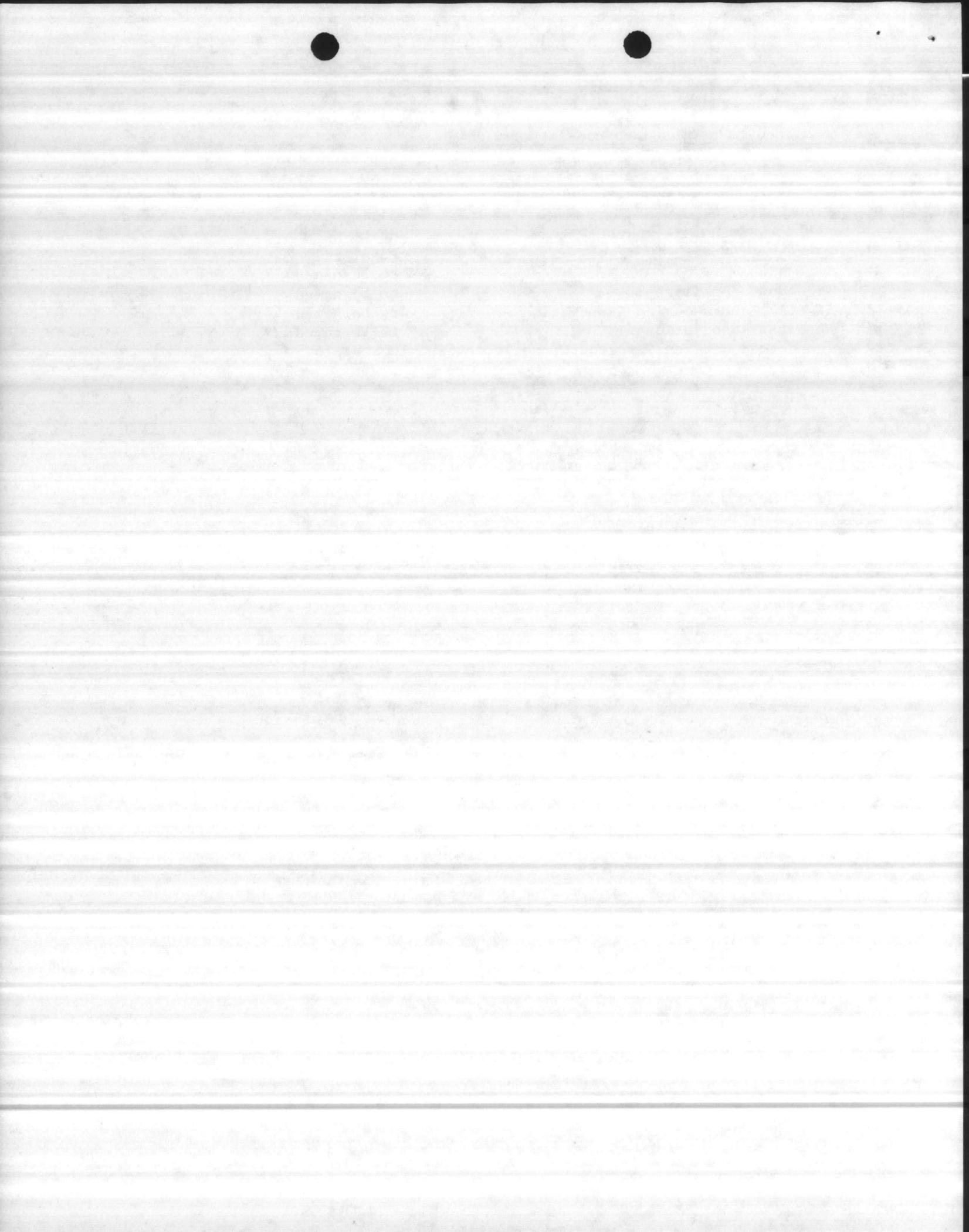
Public meetings were held by the N.C. Department of Human Resources October 23 in Greenville, October 24 in Hickory, and a public hearing was held October 25, 1985 in Raleigh on the annual fee rules for handlers of hazardous waste. Based on public comments at the meetings and the hearing and many written comments the final rules were modified considerably. The changes made directly reflect the comments received from the public. The majority of those commenting on the rules would like to submit a rulemaking petition in January 1986 to modify the rules even further as permitted in the administrative procedure rule 10 NCAC 4B. The Branch supports the rulemaking petition effort. Additional public meetings and hearings will be held and we anticipate that these rules will be modified prior to the next billing in July of 1986.

ENCL(1)



Revisions will be considered by a proposed committee in early January.
The committee is proposed to consist of:

	Representative
Solid & Hazardous Waste Management Branch	William L. Meyer
Rep. from Envir. Groups	Bill Holman
Citizens for Business & Industry	Edith Marsh
Gov. Waste Mgt. Board	Edgar Miller
Rep. from NRCD	to be named
H.W. Treatment Commission	to be named
N.C. Textile Manufacturing Association	to be named
N.C. Hospital Association	to be named
Other concerned citizens or groups, not to exceed 10 members	



10 NCAC 10C .0701 through .0704 have been adopted as follows:

Section .0700 ANNUAL FEES FOR HANDLERS OF HAZARDOUS WASTE

.0701 APPLICABILITY AND FEE SCHEDULE

(a) Any person who handles hazardous waste for which an identification number is required under 10 NCAC 10F is subject to annual fees for each activity as follows:

Generators	\$ 600.00
Transporters	600.00
Generators and Transporters	900.00
Treatment, Storage, and/or Disposal Facilities	1,200.00
Treatment, Storage, and/or Disposal Facilities that are also generators or transporters of hazardous waste.	1,200.00

(b) Small quantity generators, as defined in 10 NCAC 10F .0029, shall be exempt from these annual fee requirements.

History Note: Statutory Authority G. S. 130A-294(a)(7);
Eff. January 1, 1986.

.0702 PAYMENT OF FEES

(a) The annual fee is based on a fiscal year beginning July 1 and ending June 30 the next calendar year. The annual fee for fiscal year 1985-86 shall be 1/2 the annual rate, due and payable on January 1, 1986. Thereafter, all annual fees will be due and payable on July 1 of each fiscal year.

(b) Any person notifying the Division of Health Services of hazardous waste handling or any person submitting a permit application for a treatment, storage or disposal facility, shall pay the appropriate annual fee within 30 days of notification or receipt, by the Division, of the permit application.

(c) Check shall be made payable to the Division of Health Services and mailed to the Solid and Hazardous Waste Management Branch, P.O. Box 2091, Raleigh, N. C., 27602-2091.

(d) All fees imposed by this section are nonrefundable.

History Note: Statutory Authority G.S. 130A-294(a)(7);
Eff. January 1, 1986.

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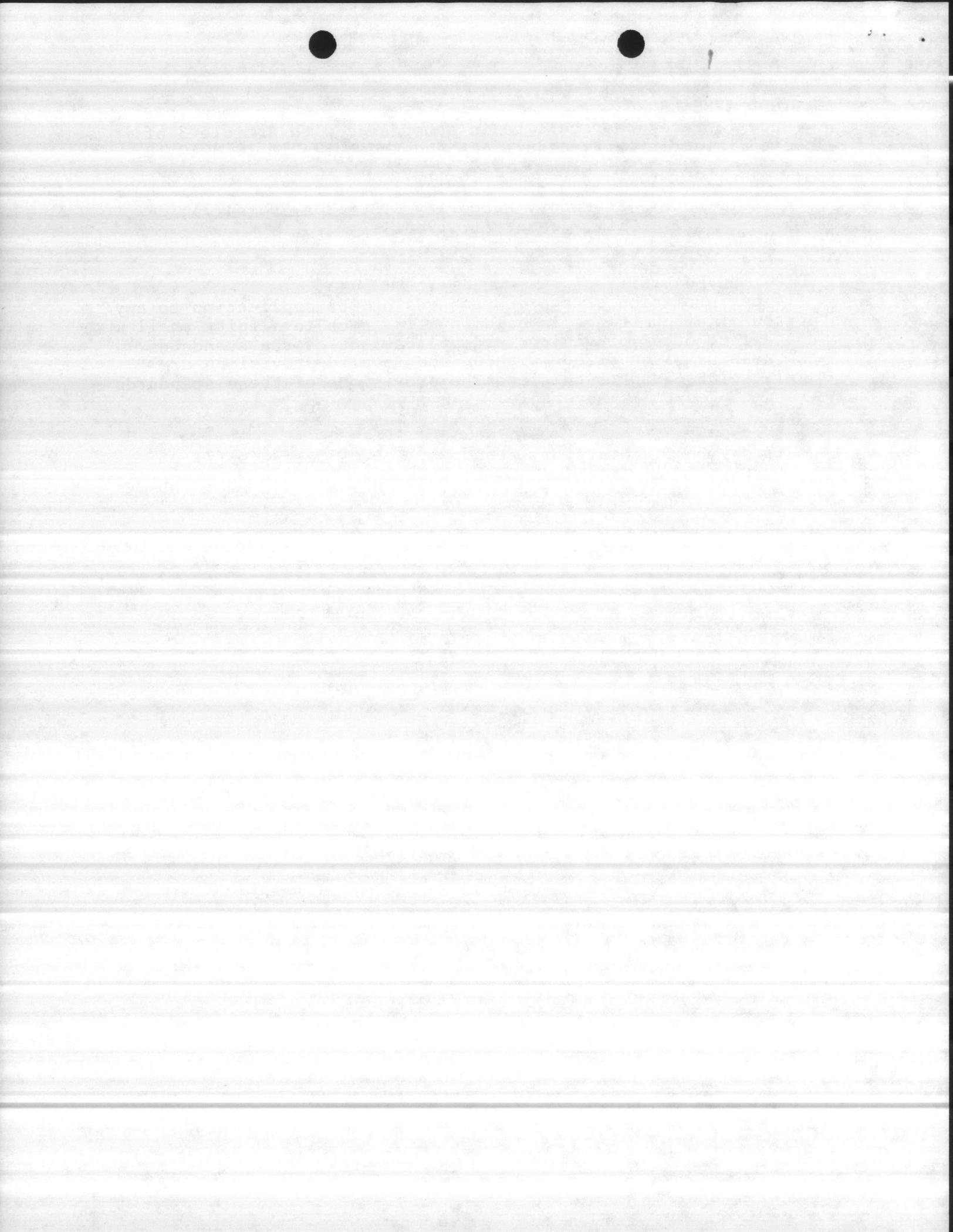
Appeal procedures shall be in accordance with Article 3 of the Administrative Procedure Act and the rules in 10 NCAC 1B.

History Note: Statutory Authority G.S. 130A-294(a)(7);
Eff. January 1, 1986.

.0704 SEVERABILITY

If any provision of these standards or its application to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of the standards that can be given effect without the invalid provisions or applications, and to this end the provisions of these standards are declared to be severable.

History Note: Statutory Authority G.S. 130A-294(a)(7)
Eff. January 1, 1986.





North Carolina Department of Human Resources
Division of Health Services
P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor
Phillip J. Kirk, Jr., Secretary

Ronald H. Levine, M.D., M.P.H.
State Health Director

December 10, 1985

INVOICE

N.C. Treater, Storer, or Disposer
and/or combined Hazardous Waste Facility.

TO:

NC6170022580
Alexander, Bob Ecologist
US Marine Corps Base Camp LeJeune
Marine Corps Base
Camp LeJeune NC 28542

Amount of Annual fees due \$600, as required by Administrative Rule 10
NCAC 10C .0701 through .0704 .

PLEASE MAKE CHECK PAYABLE TO: Division of Health Services

MAIL TO: William L. Meyer
Solid & Hazardous Waste Management Branch
P.O. Box 2091
Raleigh, NC 27602-2091

