

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

Invoice: NM1553-EPA986675957-FY1995

1993 Fees Paid: \$200.00
1994 Fees Paid: \$200.00

WIRTCO, INC./ONE HOUR MARTINIZING-S
913 OLD PECOS TRAIL
SANTA FE NM 87501

ONE HOUR MARTINIZING-SANTA FE
PO BOX 876
913 OLD PECOS TRAIL, SANTA FE,
SANTA FE NM 87504

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.....: 1995 ✓
Total amount generated*.....: 0 ✓ lbs/tons (circle one)
* excluding spill cleanup and recycled waste
How many lbs/tons were recycled.....: 1575 ✓ (lbs/tons (circle one))
Amount generated from spill cleanup...: 0 ✓ lbs/tons (circle one)

Generation Fee Amount (Less Recycled): \$ 0 ✓
Business Fee Amount.....: \$ 200 ✓
Late Fee Amount.....: \$ _____
CAP FEE PAID.....: \$ _____

Total Amount Paid.....: \$ 200 ✓



Make Checks Payable To: NMED/HRMB #81719

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

Invoice: NM1553-EPA986675957-FY1995
Agency: HRMB-FUND-339/ED ACCT-4169339
22-APR-96

ONE HOUR MARTINIZING-SANTA FE
PO BOX 876
913 OLD PECOS TRAIL, SANTA FE,
SANTA FE NM 87504

Handwritten notes at the top left of the page.

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Main body of handwritten text on the right side of the page, continuing the narrative or list.

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ANNUAL GENERAL WASTE 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	_____	_____

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)

Generation at Individual Generation Site (per site)			
Small Quantity Generator	\$ 200	=	200
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 _____ =	_____

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>Bruce [Signature]</u>	<u>President WPTCO INC</u>	<u>7-16-96</u>
Signature	Name & Official Title (Please type or print)	Date Signed

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	2,335.00	3.
5. Gross Receipt Tax	064	01		2329	900000	2329134		4.
* 6. UST Owners List	783	24		969				5.
* 7. Hazardous Waste Notifiers List	783	24		969				6.
* 8. UST Maps	783	24		969			0.00 *	7.
* 9. UST Handbooks	783	24		969				8.
* 10. UST Owners Update	783	24		969			535.00 +	9.
* 11. Hazardous Waste Regulations	783	24		969			200.00 +	10.
* 12. Radiologic Tech. Regulations	783	24		969			200.00 +	11.
* 13. Air Quality Publications	783	24		969			200.00 +	12.
* 14. Superfund CERCLIS List	783	24		969			200.00 +	13.
15. Solid Waste Permit Fees	783	24		969			200.00 +	14.
* 16. Radiation Licensing Regulations	783	24		969			200.00 +	15.
* 17. Sale of Equipment	783	24		969			200.00 +	16.
* 18. Sale of Automobile	783	24		969			200.00 +	17.
19. CY Reimbursement Project _____ Tax	064	01					200.00 +	18.
20. Air Quality Title V.	092	13		169			200.00 +	19.
21. Circle K Reimbursements	248	14		969			200.00 +	20.
22. Climax Chemical Co.	248	14		969			2,335.00 *	21.
23. Hazardous Waste Permits	339	27		169				22.
24. Water Quality - Drinking Water	340	28		169			0.00	23.
25. Water Quality - GW Discharge Permit	341	29		1690	900000	4169029		24.
26. Water Quality - Oil Conservation Division	341	29		2329	900000	2329029		25.
27. Air Quality Permits	631	31		1690	900000	4169031		26.
* 28. Payments under Protest	651	33		2919	900000	2919033		27.
29. Xerox Copies	652	34		2349	900000	2349001		28.
30. Ground Water Penalties	652	34		2349	900000	2349002		29.
31. Witness Fees	652	34		2349	900000	2349003		30.
32. Air Quality Penalties	652	34		2349	900000	2349004		31.
33. OSHA Penalties	652	34		2349	900000	2349005		32.
34. Prior Year Reimbursement	652	34		2349	900000	2349006		33.
35. Surface Water Quality Certification	652	34		2349	900000	2349007		34.
36. Jury Duty	652	34		2349	900000	2349008		35.
37. CY Telephone Reimbursements	652	34		2349	900000	2349009		36.
38. Emerg. Hazardous Waste Penalties NOV	957	32		1640	900000	4164032		37.
39. Radiologic Tech. Certification	987	05		1690	900000	4169005		38.
40. UST Tank Installers Fees	989	20		1690	900000	4169021		39.
41. UST Permit Fees	989	20		1690	900000	4169020		40.
42. Food Permit Fees	991	26		1690	900000	4169026		41.
43. Other								42.

* Gross Receipt Tax Required ** Site Name & Project Code Required TOTAL: 2,335.00

Contact Person: Julia Montoya Phone #: 1558 Date: 7-19-96

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>	<u>FUND</u>	<u>ORG</u>	<u>ACCOUNT</u>	<u>TAX</u>	<u>PROJ</u>	<u>FUNC</u>	<u>DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
<u>2(X)</u>	<u>3(X)</u>	<u>6(X)</u>	<u>7(X)</u>	<u>1(X)</u>	<u>8(X)</u>	<u>3(X)</u>	<u>20(X)</u>		
00	339	900000	2319001				GENERATOR FEES		\$ 2,335.00
96	339	900000	4800339				GENERATOR FEES	\$ 2,335.00	

TOTALS \$ 2,335.00 \$ 2,335.00

NOTES:

PREPARED BY Stella Montoya DATE 7-19-96 REVIEWED BY _____ POSTED BY _____ DATE _____

FSB003
7/94