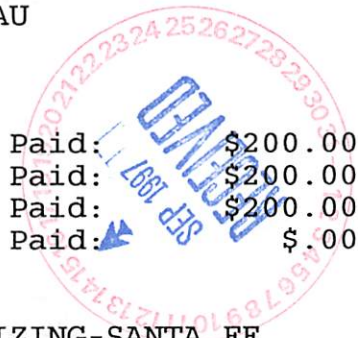


STATE OF NEW MEXICO ENVIRONMENT DEPARTMENT
 HAZARDOUS & RADIOACTIVE MATERIALS BUREAU
 ANNUAL HAZARDOUS WASTE FEES



Invoice: NM1553-EPAD986675957-FY1997

1993 Fees Paid: \$200.00
 1994 Fees Paid: \$200.00
 1995 Fees Paid: \$200.00
 1996 Fees Paid: \$.00

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

FACILITY
 ONE HOUR MARTINIZING-SANTA FE
 PO BOX 876
 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 John Tymkowych at (505)-827-1559.

PLEASE RETURN THIS FORM WITH YOUR PAYMENT
 ALONG WITH THE CERTIFICATION FORM

Calendar Year.....: 1996
 Total amount generated.....: 540 lbs/tons (circle one)
 How many lbs/tons were recycled.....: 540 lbs/tons (circle one)
 Amount generated from spill cleanup..: 0 lbs/tons (circle one)

Generation Fee Amount (Less Recycled): \$ 0
 Business Fee Amount.....: \$ 200.00
 Late Fee Amount.....: \$ 107.00
 CAP FEE PAID.....: \$ _____

Total Amount Paid.....: \$ 307.00

Make Checks Payable To: NMED/HRMB #16960 9/16/97

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

Invoice: NM1553-EPAD986675957-FY1997
 Agency: HRMB-FUND-339/ED ACCT-4169339
 17-APR-97

ONE HOUR MARTINIZING-SANTA FE
 BRUCE SQUIRES
 PO BOX 876
 SANTA FE NM 87504

ANNUAL GENERAL WASTE FEE SCHEDULE (See Part Sec.201.A.1.a)

1. A large quantity generator at a site shall Pay:
 - 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 amount of non recycled hazardous waste generated.
(See 201.A.2)

Lbs/Month	Fee (Per Year)	_____	_____
1,001-2,205	\$250	_____	_____
500-1,000	\$100	_____	_____
1-500	\$ 35	_____	_____

ANNUAL BUSINESS FEE SCHEDULE (Including Recycled Waste)

Generation at Individual Generation Site (per Site) (See Part IV.400)			
Small Quantity Generator	\$ 200	=	_____
Large Quantity Generator	\$2,500	=	_____
Treatment or Storage, Including Closure (per unit)			
First Treatment/Storage Unit at Facility	\$3,500	=	_____
Add'l Treatment/Storage Units at Facility	\$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 Care	\$ 500	X_	_____

CERTIFICATION (See 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 knowingly omits or representation in a fee report may be subject to criminal penalties under the Act.

Bruce Squipes BRUCE SQUIPES / PRESIDENT WINTCO INC 9-11-97
 Signature Name & Official Title Date

Add'l. Comments:

Description	Fund	CES	DFA Org.	DFA ED Acct. Org.	ED Acct.	Amount
1 CY Reimbursement Project Tax	064		01			1
2 Gross Receipt Tax	064		01	2329 900000	2329134	2
3 Air Quality Title V	092		13	1690 900000	4169134	3
4 PRP Prepayments	248		14	9690 900000	4969014	4
5 Climax Chemical Co.	248		14	9690 900000	4969015	5
6 Circle K Reimbursements	248		14	9690 900000	4969248	6
7 Hazardous Waste Permits	339		27	1690 900000	4169027	7
8 <input checked="" type="checkbox"/> Hazardous Waste Annual Generator Fees	339		27	1690 900000	4169339	2128 ⁰⁰
9 Water Quality - Drinking Water	340					9
10 Water Quality - Oil Conservation Division	341					10
11 Water Quality - GW Discharge Permit	341					11
12 Air Quality Permits	631					12
13 Payments under Protest	651					13
* 14 Xerox Copies	652					14
15 Ground Water Penalties	652				0 *	15
16 Witness Fees	652					16
17 Air Quality Penalties	652				0 *	17
18 OSHA Penalties	652					18
19 Prior Year Reimbursement	652				34.00 +	19
20 Surface Water Quality Certification	652				34.00 +	20
21 Jury Duty	652				34.00 +	21
22 CY Reimbursements (i.e.: telephone)	652				34.00 +	22
* 23 UST Owners List	783				34.00 +	23
* 24 Hazardous Waste Notifiers List	783				34.00 +	24
* 25 UST Maps	783				34.00 +	25
* 26 UST Owners Update	783				34.00 +	26
* 28 Hazardous Waste Regulations	783				6,128.00 *	28
* 29 Radiologic Tech. Regulations	783					29
* 30 Superfund CERCLIS List	783	24		9690 900000	4969211	30
* 31 Solid Waste Permits Fees	783	24		9690 900000	4969213	31
32 Smoking School	783	24		9690 900000	4969214	32
* 33 SWQB - NPS Publications	783	24		9690 900000	4969222	33
* 34 Radiation Licensing Regulations	783	24		9690 900000	4969228	34
* 35 Sale of Equipment	783	24		9690 900000	4969301	35
* 36 Sale of Automobile	783	24		9690 900000	4969302	36
** 37 Lust Recoveries	783	24		9690 900000	4969614	37
** 38 Lust Prepayments	783	24		9690 900000	4969615	38
39 Surface Water Publication	783	24		9690 900000	4969801	39
40 Exxon Reese Drive Ruidoso - CAF	783	24		9690 900000	4969242	40
41 Emerg. Hazardous Waste Penalties NOV	957	32		1640 900000	4164032	41
42 Radiologic Tech. Certification	987	05		1690 900000	4169005	42
44 UST Permit Fees	989	20		1690 900000	4169020	44
45 UST Tank Installers Fees	989	20		1690 900000	4169021	45
46 Food Permit Fees	991	26		1690 900000	4169026	46
43 Other						43

* Gross Receipt Tax Required ** Site Name & Project Code Required

TOTAL: 2128⁰⁰

Contact Person: Stella D. Montoya Phone #: 1559 Date: Sept. 16 - 97

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

ASD FINANCIAL SERVICES BUREAU

PG OF

JV RT #

EDFAS JOURNAL VOUCHER

POSTING MO. / EDFAS JE NO. (IF APPLICABLE)		ACCOUNT TAX		PROJ	FUNC	DESCRIPTION	DEBIT	CREDIT
FY 2(X)	FUND 3(X)	ORG 6(X)	7(X)	1(X)	8(X)	20(X)		
00	339	900000	2319001	1	00000000	000	GENERATOR FEES	\$ 2,128.00
98	339	900000	4800339	1	00000000	000	GENERATOR FEES	\$ 2,128.00

NOTES: TO POST CONTRA ON GENERATOR FEES.

TOTALS

\$ 2,128.00 \$ 2,128.00

PREPARED BY [Signature] DATE 9/16/97 REVIEWED BY _____ POSTED BY _____ DATE _____