



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 5, 2018

Ms. Nahid Tossi
Sr. Environmental Health and Safety Manager
Safety-Kleen Systems, Inc.
2120 S. Yale Street
Santa Ana, CA 92704

**RE: 2018 ANNUAL FEE
SAFETY-KLEEN ALBUQUERQUE FACILITY
FACILITY EPA ID #NMD000804294**

Dear Ms. Tossi:

The New Mexico Environment Department (NMED) has established the 2018 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2018 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If

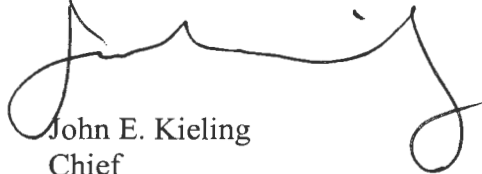
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an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please contact Brian Holton at (505) 476-6017.

Sincerely,

A handwritten signature in black ink, appearing to read 'John E. Kieling', with a large, stylized flourish at the end.

John E. Kieling
Chief

Hazardous Waste Bureau

Attachments

cc: B. Holton, NMED HWB
D. Cobrain, NMED HWB
C. Amindyas, NMED HWB
File: Reading and 2018 Annual Fee

TABLE A
Safety-Kleen Albuquerque 2018 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
Tank 1	Underground Storage Tank	S01-Container Storage		\$2,000.00
CS 1	West Container Storage Warehouse	S01-Container Storage		\$2,000.00
CS 2	East Container Storage Warehouse	S01-Container Storage		\$2,000.00
CS 3	Flammable Storage Building	S01-Container Storage		\$2,000.00
			Total Annual Fee:	\$8,000.00

TABLE B
Safety-Kleen Albuquerque 2018 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
Total Annual Fee:				\$0.00

TABLE C
Safety-Kleen Albuquerque 2018 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
0	Treatment	\$0.00
4	Storage	\$8,000.00
0	Post Closure Care	\$0.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
0	Corrective Action	\$0.00
Total Annual Fee:		\$8,000.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

Safety Kleen Systems, Inc.
Albuquerque Facility
2720 Girard Avenue NE
Albuquerque, NM 87107
Attn: Nahid Tossi

October 5, 2018

Invoice # - HWB-SKAL-2018-AF
Safety-Kleen Albuquerque 2018 Annual Fee

Quantity	Item	Item Cost	Total Cost
4	Storage Unit	\$2,000.00	\$8,000.00
		Total Fees	\$8,000.00
		Adjustment	\$0.00
		Pay This Amount	\$8,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Brian Holton
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Check Number: _____ Amount Received: _____

Date Received: _____

Check Date: 26.Oct.2018

Vendor Number: 0000032261

Check No. 1847567

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
301573	22.Aug.2018	00042869	\$200.00	\$0.00	\$200.00
HWBSKAL2018AF	05.Oct.2018	00913938	\$8,000.00	\$0.00	\$8,000.00

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE



TO RECEIVE PAYMENTS BY ACH, EMAIL: ACHpaymentrequests@cleanharbors.com

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
1847567	26.Oct.2018	\$8,200.00	0.00	\$8,200.00

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK® - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK®



safety-kleen. Bank of America
A Clean Harbors Company

51-44/119

Date 26.Oct.2018

1847567

42 Longwater Drive
 Norwell, MA 02061-9149

Pay ****EIGHT THOUSAND TWO HUNDRED AND XX / 100 DOLLAR****

Pay Amount \$8,200.00***

Non-Negotiable after 180 Days

To The Order Of **NEW MEXICO ENVIRONMENTAL DEPT**
 2905 RODEO PARK DRIVE EAST BULIDING 1
 SANTA FE, NM 87505

OCT 29 2018

Co-Signature Required over \$250,000.00

M. Battles
 Authorized Signature

⑈ 1847567⑈ ⑆ 011900445⑆

68490⑈