



SKFA 030

**New Mexico
Environment Department
Hazardous Waste Bureau**

**Safety Kleen
Systems Inc.
6625 W. Frye Road
Chandler, AZ 85226
Attn: Mr. David Ashley**

02-05-2003

Invoice # - HWB-SKFA-00-001

**STORAGE FACILITY RCRA PERMIT APPLICATION, SAFETY-KLEEN SYSTEMS INC.,
FARMINGTON SERVICE CENTER**

Quantity	Item	Item Cost	Total Cost
1	HSWA Module Preparation - 1st Unit	\$7,500.00	\$7,500.00
1	Storage in Containers	\$36,000.00	\$36,000.00
1	Storage in Tanks	\$36,000.00	\$36,000.00
		Total Fees	\$79,500.00
		Adjustment	\$0.00
		Pay This Amount	\$79,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

DOCUMENT FEE WORKSHEET FOR INTERNAL HWB USE ONLY

NM ID#: 2504

INVOICE NUMBER: HWB-SKFA-00-001

EPA ID#: NMD980698849

FACILITY: Safety-Kleen Systems, Inc.

DOCUMENT NAME(S): Storage Facility RCRA Permit Application, Safety-Kleen Systems Inc., Farmington Service Center

#	APPLICATION AND HSWA PREPARATION FEES	#	PERMIT AND CLOSURE PLAN MODIFICATION FEE
	Land Disposal \$90,000		Class I Modification \$ 1,000
	Post Closure Care w/Corrective Action \$90,000		Class II Modification \$10,000
	Post Closure Care w/o Corrective Action \$12,000		Class III Modification \$25,000
	Land Treatment \$90,000		
	Surface Impoundment \$72,750	#	CORRECTIVE ACTION DOCUMENT REVIEW FEES
	Incinerator \$72,750		CMI Report \$ 9,300 / \$500
	Boiler or Industrial Furnace \$72,750		CMS Report \$ 7,100 / \$500
	Subpart X \$90,000		RFI Report \$ 7,100 / \$500
	Waste Pile \$36,000		RFI Work Plan \$ 6,500 / \$500
	Treatment in Tanks \$36,000		CMSI Work Plan \$ 6,500 / \$500
	Treatment in Containers \$36,000		CMI Plan \$ 6,500 / \$500
1	Storage in Tanks✓ \$36,000		Facility Wide Work Plan \$ 6,500 / \$500
1	Storage in Containers✓ \$36,000		QAPP \$ 6,500 / \$500
	Research Demonstration and Development \$24,000		QMP \$ 6,500 / \$500
1	HSWA Module Preparation ✓ \$ 7,500 / \$150		RCRA Implementation Plan (RIP) \$ 6,500 / \$500
			RFA \$ 4,600 / \$500
#	CLOSURE PLAN REVIEW FEES		VCM Plan \$ 1,000 / \$250
	Land Disposal \$25,500		VCM Report \$ 1,000 / \$250
	Land Treatment \$25,000		VCA Plan \$ 500 / \$250
	Surface Impoundment \$17,500		VCA Report \$ 500 / \$250
	Incinerator \$17,500		ICM Plan \$ 1,800 / \$250
	Boiler \$17,500		ICM Report \$ 1,800 / \$250
	Industrial Furnace \$17,500		Release Assessment \$ 1,500 / \$250
	Subpart X \$17,500		Phase Report (on an approved RFI) \$ 1,500 / \$250
	Waste Pile \$12,750		Petition for NFA \$ 6,000 / \$250
	Storage \$12,750		Facility Wide Document \$15,000
	Treatment \$12,750		

Project Leader RW Date 2/2/03
 Permits Program Manager JK Date 2/3/03
 Financial Program Manager CHA Date 2-4-03

Date of Administrative Complete Letter: 2 / 4 / 03

Total: 36,000
 36,000
7,500
 \$ 79,500

CHECK NO: 134553

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
HWB-SKFA-00-001	02/05/2003	1900024707 - Check Total.....	79,500.00	0.00	79,500.00 ----- \$ 79,500.00
VENDOR:	204608	NEW MEXICO ENVIRONMENTAL DEPT			

CHECK NO: 134553

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PressureSeal Patent 4,918,128. - 0221

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HWB-SKFA-00-001	02/05/2003	1900024707 -	79,500.00	0.00	79,500.00
		Check Total.....			\$ 79,500.00
VENDOR:	204608	NEW MEXICO ENVIRONMENTAL DEPT			



Safety-Kleen Services, Inc.

P.O. Box 11393
Columbia, SC 29211

Bank One, NA
1 Bank One Plaza
Chicago, Illinois

70-2322
719

134553

DATE: 02/21/2003

\$*****79,500.00

VOID AFTER 90 DAYS

PAY *** SEVENTY-NINE THOUSAND FIVE HUNDRED DOLLARS

TO THE ORDER OF
NEW MEXICO ENVIRONMENTAL DEPT
PO Box 26110
SANTA FE NM 87502

Chris
Authorized Signature
Larry W. Singleton
Authorized Signature

⑈ 134553 ⑈

⑆071000013⑆

0941591⑈



Safety-Kleen
Accounts Payable
PO Box 7813
Ocala, FL 34478-7813

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OPENING INSTRUCTIONS

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