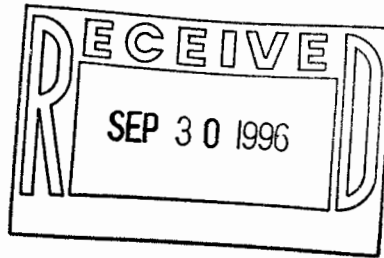




SKAL 96

CERTIFIED MAIL
Z 448 392 451

September 23, 1996



Mr. Stuart Dinwiddie
Permitting Section
New Mexico Environment Department
Hazardous and Radioactive Materials Bureau
PO Box 26110
Santa Fe, New Mexico 87502

RE: Safety-Kleen Corp., Albuquerque Facility,
US EPA ID No. NMD000804294
2720 Girard NE
Albuquerque, NM 87107

Safety-Kleen Class 1 Permit Modification

Dear Mr. Dinwiddie:

Attached please find check number 1066258 in the amount of \$1000.00 for the above referenced facility's Class I permit modification.

Thank you for your assistance. Should you have any questions, please contact me at (505)884-0260.

Sincerely,

Peter Olsen
Environment Health and Safety Manager
Safety-Kleen Corp.
2720 Girard N.E.
Albuquerque, New Mexico 87107

bcc: Regional EHS File #1b, Albuquerque, NM, 7-008-01
EE File #1b, Albuquerque, NM
Albuquerque, NM EHS File #1020
Terry Jordan FYI

REMITTANCE ADVICE

ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON

Invoice No.	Date	Vouch	Gross Amount	Discount	Net Amount
90596	090596	834792	1,000.00		1,000.00

Albuquerque, NM Mod

Check No.	Date	Vendor No.	Vendor Name	Total Amount
1066258	091296	000960634	NEW MEXICO ENVIRONMEN	1,000.00
SAFETY-KLEEN CORP. 1000 North Randall Road, Elgin, Illinois 60123-7857 708-697-8460				DUNS NO. 05106-0408

No.1066258



1000 North Randall Road
Elgin, Illinois 60123-7857

70-2382
719

Check No. 1066258

Pay

ONE THOUSAND AND NO/100 DOLLARS ***** 09 12 96 ***** 1,000.00

To The Order Of
NEW MEXICO ENVIRONMENT DEPT
ATTN STUART DINWIDDIE
PO BOX 26110
SANTA FE NM 87502

SAFETY - KLEEN CORP.

AUTHORIZED SIGNATURE

Walter W. Williams

NOT VALID OVER \$20,000

The Northern Trust Company
Payable Through Northern Trust Bank Du Page

⑈ 1066258 ⑈ ⑆ 0719238281 ⑆ 030199740 ⑈



AN EQUAL OPPORTUNITY EMPLOYER (M-F)
DUNS NO. 05106-0408

PURCHASE ORDER
NO. E12739

This number must appear on all invoices, packages, packing slips, shipping papers and correspondence.

Date **09/06/96**
Page **1**

To **NEW MEXICO ENVIRONMENT DEPT**
ATTN STUART DINWIDDIE
PO BOX 26110
SANTA FE NM 87502

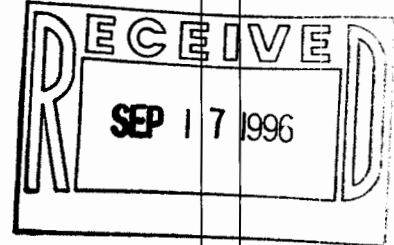
Ship To

Vendor No. **000960634**

Invoice In Duplicate To
SAFETY-KLEEN CORP
EHS ADMINISTRATION
1000 N. RANDALL RD.
ELGIN IL 60123-7857

Ship Via	F.O.B.	Buyer	Terms
	SHIP POINT		NET 30 DAY

Item	Quantity	UM	Part Number / Description	Unit Price	Amount	Tx	Delivery
1			PERMIT MODIFICATION STATE OF NM FEE FOR ALBUQUERQUE, NM BRANCH PERMIT MODIFICATION CONSIDER THIS A NOTICE TO PROCEED: THIS AUTHORIZED AMOUNT MUST NOT BE EXCEEDED WITHOUT PRIOR WRITTEN CONSENT FROM SAFETY-KLEEN. PLEASE ENSURE THAT INVOICES FOR THIS WORK ARE INDEPENDENT FROM OTHER INVOICED WORK AND THAT THIS PO NUMBER APPEARS ON ALL INVOICES, OTHERWISE INVOICES WILL BE RETURNED UNPAID. SUBMIT ORIGINAL INVOICES TO: KARI PRICE SK CORP 3333 QUEBEC ST PENTHOUSE A DENVER, CO 80207 (UNUSED)	\$1,000.00	\$1,000.00		09/05/96
			TOTAL ORDER		\$1,000.00		



SHOW ABOVE PART NUMBERS ▲ ON YOUR PACKING SLIP AND INVOICE . . THANK YOU . .

Sales Tax Exemption No.

PLEASE ENTER OUR ORDER FOR THE GOODS DESCRIBED BELOW SUBJECT TO TERMS-CONDITIONS STATED HEREON AND ON THE REVERSE SIDE HEREOF WHICH ARE HEREBY INCORPORATED.

IMPORTANT
OUR PART NO. SHOWN ABOVE MUST BE CLEARLY STENCILED OR PRINTED ON EACH INDIVIDUAL PARCEL OR CONTAINER IN CHARACTERS NOT LESS THAN 1" IN HEIGHT AND REFERENCED ON YOUR INVOICE. INCLUDE PACKING SLIP IN EACH SHIPMENT SHOWING CONTENTS AND ORDER NUMBER.

SAFETY-KLEEN CORP.
PER *Beth Marlewski*
AUTHORIZED SIGNATURE

ACCEPTANCE OF THIS ORDER IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN.



AN EQUAL OPPORTUNITY EMPLOYER (M-F)
DUNS NO. 05106-0408

PURCHASE ORDER

NO. 010004

This number must appear on all invoices, packages, packing slips, shipping papers and correspondence.

Date	09/03/98
Page	1

To: NEW MEXICO DEPT OF ENVIRONMENT AND NATURAL RESOURCES
ATTN: EHS ADMINISTRATION
PO BOX 26110
SANTA FE NM 87502

Vendor No. 000960634

Invoice in Duplicate To
SAFETY-KLEEN CORP
EHS ADMINISTRATION
1000 N. RANDALL RD.
ELGIN IL 60120-7957

Ship Via	F.O.B.	Buyer	Terms
	SHIP PDINT		NET 30 DAY

Item	Quantity	UM	Part Number / Description	Unit Price	Amount	Tx	Delivery
			PERMIT MODIFICATION STATE OF NM FEE FOR ALBUQUERQUE, NM BRANCH PERMIT MODIFICATION	\$1,000.00	\$1,000.00		09/03/98
			CONSIDER THIS A NOTICE TO PROCEED: THIS AUTHORIZED AMOUNT MUST NOT BE EXCEEDED WITHOUT PRIOR WRITTEN CONSENT FROM SAFETY-KLEEN. PLEASE ENSURE THAT INVOICES FOR THIS WORK ARE INDEPENDENT FROM OTHER INVOICED WORK AND THAT THIS PO NUMBER APPEARS ON ALL INVOICES. OTHERWISE INVOICES WILL BE RETURNED UNPAID. SUBMIT ORIGINAL INVOICES TO: KARY PRICE SK CORP 3033 QUEBEC ST PENTHOUSE A DENVER, CO 80207 (UNUSED)				
			TOTAL ORDER		\$1,000.00		

SHOW ABOVE PART NUMBERS ▲ ON YOUR
PACKING SLIP AND INVOICE . . THANK YOU . .

Sales Tax Exemption No.

PLEASE ENTER OUR ORDER FOR THE GOODS
DESCRIBED BELOW SUBJECT TO TERMS-CONDITIONS
STATED HEREON AND ON THE REVERSE SIDE
HEREOF WHICH ARE HEREBY INCORPORATED.

IMPORTANT

OUR PART NO. SHOWN ABOVE MUST BE CLEARLY STENCILED
OR PRINTED ON EACH INDIVIDUAL PARCEL OR CONTAINER IN
CHARACTERS NOT LESS THAN 1" IN HEIGHT AND REFERENCED
ON YOUR INVOICE. INCLUDE PACKING SLIP IN EACH SHIPMENT
SHOWING CONTENTS AND ORDER NUMBER.

SAFETY-KLEEN CORP.
PER: *Kary Price*
AUTHORIZED SIGNATURE

ACKNOWLEDGEMENT COPY
(PLEASE RETURN PROMPTLY)

SIGN AND RETURN THIS ACKNOWLEDGEMENT COPY
CONFIRMING PRICE AND DELIVERY DATE.

DATE _____
VENDOR _____

X _____
SIGNATURE



AN EQUAL OPPORTUNITY EMPLOYER (M-F)
DUNS NO. 05106-0408

PURCHASE ORDER

NO. E11752

This number must appear on all invoices, packages, packing slips, shipping papers and correspondence.

Date	06/16/95
Page	1

To **NEW MEXICO ENVIRONMENT DEPT** Ship To
ATTN STUART DINWIDDIE
PO BOX 26110
SANTA FE NM 87502

Vendor No. **000960634**

Invoice In Duplicate To
SAFETY-KLEEN CORP
EHS ADMINISTRATION
1000 N. RANDALL RD.
ELGIN IL 60123-7857

Ship Via	F.O.B.	Buyer	Terms
	SHIP POINT		2 30

Item	Quantity	UM	Part Number / Description	Unit Price	Amount	Tx	Delivery
1			PERMIT MODIFICATION 7-008-01 ALBUQUERQUE BRANCH - PART B PERMIT MODIFICATION TO AMEND EMERGENCY CONTRACT LIST AS REQUIRED IN PERMIT PROVISION I. E. 7. CONSIDER THIS A NOTICE TO PROCEED: THIS AUTHORIZED AMOUNT MUST NOT BE EXCEED- ED WITHOUT PRIOR WRITTEN CONSENT FROM SAFETY-KLEEN. PLEASE ENSURE THAT INVOICES FOR THIS WORK ARE INDEPENDENT FROM OTHER INVOICED WORK AND THAT THIS P. O. NUMBER APPEARS ON ALL INVOICES, OTHERWISE INVOICES WILL BE RETURNED UNPAID. 307-56075-01-E1714	\$1,000.00	\$1,000.00		06/16/95
			TOTAL ORDER		\$1,000.00		

SHOW ABOVE PART NUMBERS ▲ ON YOUR PACKING SLIP AND INVOICE . . THANK YOU . .

Sales Tax Exemption No.

PLEASE ENTER OUR ORDER FOR THE GOODS DESCRIBED BELOW SUBJECT TO TERMS-CONDITIONS STATED HEREON AND ON THE REVERSE SIDE HEREOF WHICH ARE HEREBY INCORPORATED.

IMPORTANT

OUR PART NO. SHOWN ABOVE MUST BE CLEARLY STENCILED OR PRINTED ON EACH INDIVIDUAL PARCEL OR CONTAINER IN CHARACTERS NOT LESS THAN 1" IN HEIGHT AND REFERENCED ON YOUR INVOICE. INCLUDE PACKING SLIP IN EACH SHIPMENT SHOWING CONTENTS AND ORDER NUMBER.

PER **SAFETY-KLEEN CORP.**

 AUTHORIZED SIGNATURE

ACCEPTANCE OF THIS ORDER IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

This number must appear on all invoices, packages, packing slips, shipping papers and correspondence.

AN EQUAL OPPORTUNITY EMPLOYER (M-F)
DUNS NO. 05106-0408

Date	06/16/95
Page	1



To
NEW MEXICO ENVIRONMENT DEPT
ATTN STUART DINWIDDIE
PO BOX 26110
SANTA FE NM 87502

Ship To

Invoice In Duplicate To

SAFETY-KLEEN CORP
EHS ADMINISTRATION
1000 N. RANDALL RD.
ELGIN IL 60123-7857

Vendor No. 000960634

SHIP POINT

2

30

IL 60123-7857

Item	Quantity	UM	Part Number / Description	Unit Price	Amount	Tx	Delivery
1			PERMIT MODIFICATION 7-008-01 ALBUQUERQUE BRANCH - PART B PERMIT MODIFICATION TO AMEND EMERGENCY CONTRACT LIST AS REQUIRED IN PERMIT PROVISION I. E. 7. CONSIDER THIS A NOTICE TO PROCEED: THIS AUTHORIZED AMOUNT MUST NOT BE EXCEED- ED WITHOUT PRIOR WRITTEN CONSENT FROM SAFETY-KLEEN. PLEASE ENSURE THAT INVOICES FOR THIS WORK ARE INDEPENDENT FROM OTHER INVOICED WORK AND THAT THIS P. O. NUMBER APPEARS ON ALL INVOICES, OTHERWISE INVOICES WILL BE RETURNED UNPAID. 307-56075-01-E1714	\$1,000.00	\$1,000.00		06/16/95
			TOTAL ORDER		\$1,000.00		

SHOW ABOVE PART NUMBERS ▲ ON YOUR PACKING SLIP AND INVOICE . . THANK YOU . .

Sales Tax Exemption No.

PLEASE ENTER OUR ORDER FOR THE GOODS DESCRIBED BELOW SUBJECT TO TERMS-CONDITIONS STATED HEREON AND ON THE REVERSE SIDE HEREOF WHICH ARE HEREBY INCORPORATED.

IMPORTANT

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SAFETY-KLEEN CORP.
PER
AUTHORIZED SIGNATURE



AN EQUAL OPPORTUNITY EMPLOYER (M-F)
DUNS NO. 05106-0408

NO. E10141

This number must appear on all invoices, packages, packing slips, shipping papers and correspondence

Date 03/14/94
Page 1

To HAZARDOUS WASTE RADIOACTIVE
MATERIALS BUR NM ENVIRO
PD BOX 26110
SANTA FE NM 87502

Ship To

Invoice In Duplicate To

SAFETY-KLEEN CORP
ATTN NANCY STEINBERG
1000 N RANDALL RD
ELGIN IL 60123-7857

Vendor No. 000020479

Ship Via	F.O.B.	Buyer	Terms
	SHIP POINT		2 30

Item	Quantity	UM	Part Number / Description	Unit Price	Amount	Tx	Delivery
1			PERMIT FEES HAZARDOUS WASTE PERMIT FEES FOR CLASS I MODIFICATIONS FOR ALBUQUERQUE NM BRANCH. 1. SUBMIT ORIGINAL INVOICES TO: EHS ADMINISTRATION GROUP ATTN: NANCY STEINBERG 1000 N. RANDALL RD. ELGIN, IL 60123-7857 2. SUBMIT COPY OF INVOICE TO: SAFETY-KLEEN CORP. ATTN: ROBERT WACHSMUTH 2801 S. TEJON ENGLEWOOD, CO 80110 3. THIS WILL BE YOUR NOTICE TO PROCEED ON THIS PROJECT. 307-56075-01-E1390	\$1,000.00	\$1,000.00		03/14/94
			TOTAL ORDER		\$1,000.00		

SHOW ABOVE PART NUMBERS ▲ ON YOUR
PACKING SLIP AND INVOICE . . THANK YOU . .

Sales Tax Exemption No.

PLEASE ENTER OUR ORDER FOR THE GOODS
DESCRIBED BELOW SUBJECT TO TERMS-CONDITIONS
STATED HEREON AND ON THE REVERSE SIDE
HEREOF WHICH ARE HEREBY INCORPORATED.

IMPORTANT

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OR PRINTED ON EACH INDIVIDUAL PARCEL OR CONTAINER IN
CHARACTERS NOT LESS THAN 1" IN HEIGHT AND REFERENCED
ON YOUR INVOICE. INCLUDE PACKING SLIP IN EACH SHIPMENT
SHOWING CONTENTS AND ORDER NUMBER.

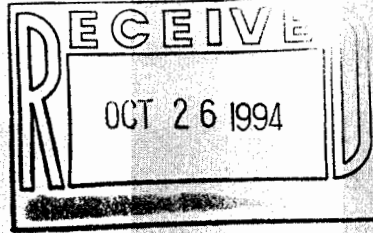
SAFETY-KLEEN CORP.
PER *Richard D. Dwyer*
AUTHORIZED SIGNATURE

ACCEPTANCE OF THIS ORDER IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

REMITTANCE ADVICE

ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON

Invoice No.	Date	Voucher	Gross Amount	Discount	Net Amount
0980698849	022494	282851	1,000.00		1,000.00



CONFIDENTIAL

Check No.	Date	Vendor No.	Vendor Name	Total Amount
702194	042994	000020479	HAZARDOUS WASTE RADI	1,000.00

SAFETY-KLEEN CORP. 1000 North Randall Road, Elgin, Illinois 60123-7857 708-697-8460 DUNS NO. 05106-0408

No. 702194



1000 North Randall Road
Elgin, Illinois 60123-7857

70-2382
719

Check No. 702194

Pay

ONE THOUSAND AND NO/100 DOLLARS ***** 04 29 94 ***** 1,000.00

To The Order Of

HAZARDOUS WASTE RADIOACTIVE
MATERIALS BUR NM ENVIRO
PO BOX 26110
SANTA FE NM 87502

SAFETY - KLEEN CORP.
AUTHORIZED SIGNATURE

The Northern Trust Company
Payable Through Northern Trust Bank Du Page

⑈ 702194⑈ ⑆ 071923828⑆ 030199740⑈

*File!
Safety-Kleen
Albuquerque
Rec'd File
RPO*