



GARY E. JOHNSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous & Radioactive Materials Bureau
2044 A Galisteo Street, P.O. Box 26110
Santa Fe, New Mexico 87502-6110
Telephone (505) 827-1557
Fax (505) 827-1544



PETER MAGGIORE
SECRETARY

PAUL R. RITZMA
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 30, 2000

David Wolfe
Safety-Kleen Systems, Inc. - EHSM
2720 Girard NE
Albuquerque, NM 87107

RE: Annual Unit Audit for 1999 For both Farmington and Albuquerque Facilities

Dear Mr. Wolfe:

The RCRA Permits Management Program (RPMP) and the Corrective Action Program (CAP) of the Hazardous and Radioactive Materials Bureau (HRMB) have completed the first Annual Unit Audit (AUA) of facilities permitted under the New Mexico Hazardous Waste Act to ensure that each facility's permit accurately and appropriately lists the facility's operating, closure, post closure and corrective action units, as required by 20 NMAC 4.2.201.2. Under 20 NMAC 4.2.201.1, the AUA is also used to determine the Annual Hazardous Waste Management Business Fee (AHWMBF) for each facility. Input from each facility was requested in a letter dated February 29, 2000 and signed by Dr. Robert S. (Stu) Dinwiddie, AUA Project Leader and RCRA Advisor.

As a result of the AUA, an Annual Hazardous Waste Management Business Fee of \$3,250 is assessed for Safety Kleen Albuquerque Facility and \$2,000 for the Safety-Kleen Farmington Facility. Tables used for calculation of this fee are enclosed.

Payment is due within sixty (60) days of your receipt of this letter, as required by 20 NMAC 4.2.401. Should the Return Receipt be sent back to HRMB without a date of receipt, the fees are due sixty (60) days from the date of this letter. Payment should be made by certified check or money order payable to the New Mexico Environment Department Hazardous Waste Fund #339. Should you need to request an extension of the sixty (60) day period, the request must be received a minimum of fourteen (14) calendar days prior to the end of the sixty (60) day period. This fourteen (14) day period is necessary to ensure that the facility receives written approval or denial prior to the expiration of the sixty (60) day payment period.

Payments should be mailed to:

Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
2044 Galisteo Street
P.O. Box 26110
Santa Fe, New Mexico 87502
ATTN: Cindy Abeyta

David Wolfe
June 30, 2000
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HRMB recognizes that there may be disagreement regarding the inclusion of some units on the permit and AUA list. If you disagree with the fee assessed, you may file an Administrative Appeal under the provisions of 20 NMAC 4.2.302.1

If you have any questions you may contact me at (505) 827-1561 Ext 1039.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Dinwiddie". The signature is fluid and cursive, with a large initial "R" and "D".

Robert S. Dinwiddie, Ph.D.
RCRA Advisor

cc: reading file
Roland Rocha, HRMB

ANNUAL UNIT AUDIT INVOICE WORKSHEET SUMMARY

FACILITY: Safety-Kleen Albuquerque

Unit Type/Description	Fee/Unit	No. of Units	Total Unit Fee
Land Disposal	\$2000.00		
Post Closure Care with Corrective Action	\$2000.00		
Post Closure Care w/o Corrective Action	\$2000.00		
Land Treatment	\$1500.00		
Surface Impoundment - Treatment	\$1500.00		
Incinerator	\$1500.00		
Boiler or Industrial Furnace	\$1500.00		
Subpart X - Treatment	\$1500.00		
Treatment in Tanks	\$1500.00		
Treatment in Containers	\$1500.00		
RD & D Treatment	\$1500.00		
Waste Pile	\$1000.00		
Surface Impoundment - Storage	\$1000.00		
Storage in Tanks	\$1000.00	1	\$1000.00
Storage in Containers	\$1000.00	2	\$2000.00
RD & D Storage	\$1000.00		
Corrective Action	\$250.00	1	\$250.00
	Total AHWMBF Unit Fee		\$3250.00



**New Mexico
Environment Department**

Hazardous and Radioactive Materials Bureau

Safety Kleen Albuquerque
1340 W Lincoln Street
Albuquerque Facility
Phoenix, Az 85007-3420
Attn: Lon R. Stewart

06-28-2000

Invoice # - HRMB-SKAL-AUA-99

Annual Unit Audit for 1999

Quantity	Item	Item Cost	Total Cost
1	Storage in Tanks	\$1,000.00	\$1,000.00
2	Storage in Containers	\$1,000.00	\$2,000.00
1	Corrective Action	\$250.00	\$250.00
	Total Fees		\$3,250.00

Make Checks Payable to: NMED/HRMB

Mail Checks and Invoice to:

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

State of New Mexico Use Only:

Date Received:

Check Number:

Amount Received:

ANNUAL HAZARDOUS WASTE MANAGEMENT BUSINESS FEE WORKSHEET

Based on Annual Unit Audit For 1999

NM ID #: 2344 INVOICE NUMBER: HRMB-SKAL-AUA-99

EPA ID#: NMD000804294

FACILITY: Safety-Kleen Albuquerque

UNIT TYPE:	FEE PER UNIT	NO. OF UNITS	FEE
Land Disposal	\$2,000	_____	_____
Post-Closure Care	\$2,000	_____	_____
Land Treatment	\$1,500	_____	_____
Surface Impoundment (Treatment)	\$1,500	_____	_____
Incinerator	\$1,500	_____	_____
Boiler/Industrial Furnace	\$1,500	_____	_____
Subpart X Treatment	\$1,500	_____	_____
Treatment in Tanks	\$1,500	_____	_____
Treatment in Containers	\$1,500	_____	_____
RD&DTreatment	\$1,500	_____	_____
Waste Pile	\$1,000	_____	_____
Surface Impoundment (Storage)	\$1,000	_____	_____
Storage in Tanks	\$1,000	<u>1</u>	<u>\$ 1,000</u>
Storage in Containers ✓	\$1,000	<u>2</u>	<u>\$ 2,000</u>
RD&D Storage	\$1,000	_____	_____
Corrective Action ✓	\$ 250	<u>1</u>	<u>\$ 250</u>
Total AHWMBF Fee			<u>\$ 3,250</u>

Robert S. (Stu) Dinwiddie RCRA Advisor Robert S. Dinwiddie Date: 6/14/00
 John Kieling, Permits Program Manager John E. Kieling Date: 6/15/00
 Cindy Abeyta, Financial Program Manager _____ Date: _____