



March 30, 2010

CERTIFIED MAIL RETURN RECEIPT REQUESTED 70092250000353191414

Mr. John E. Kieling, Manager  
Permits Management Program, Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, NM 87505-6303

RE: New Mexico Environment Department ("NMED") 03/08/2010 Compliance Evaluation  
Inspection: Response to Request for Additional Information  
Safety-Kleen Systems, Inc.  
2720 Girard Blvd NE  
Albuquerque, NM 87107  
EPA ID # NMD000804294

Dear Mr. Kieling:

As you may know, on March 16, 2010, Mr. Brady Christiansen (NMED) conducted a close-out meeting for the compliance evaluation inspection of Safety-Kleen Systems, Inc's Albuquerque facility ("Safety-Kleen") that occurred on 03/8&9/2010. During the close-out meeting, Mr. Christiansen verbally requested additional information from the facility. This letter is the response to the request for the additional information requested. Responses to the other Potential Violations identified during the close out meeting will be addressed in a separate letter.

The format of Safety-Kleen's response is as follows: the information verbally requested by NMED is labeled '**NMED Request**' and Safety-Kleen's response is labeled '**SK Response**'.

**NMED Request #1** – Provide a copy of the Corrected Manifest 001524345 SKS (Safety-Kleen Albuquerque to Safety-Kleen Denton) showing that the missing generator EPA ID # has been added. Also contact Safety-Kleen Denton to make sure they have the corrected version on file should they get State visitors.

**SK Response to Request #1** – A copy of the corrected manifest and a copy from Safety-Kleen Systems, Inc. Denton Recycle Center that was corrected by B. Forte are both included as Attachment 1.

**NMED Request #2**

Where is Drum 091226044958 in the facility Operating Log? If shipped, show copy of shipping documents showing when/where shipped.

**SK Response to Request #2 -**

Attachment 2 contains a copy of the Facility Log for Immersion Cleaner from 1/1/10 through 3/8/10 which shows this container, #091226044958, in the facility operating log, in DRUM01 as of the date of the NMED inspection.

**NMED Request #3**

Where are the Five 5-gallon blue poly containers that were stored outside by drum washer, location – Drum #s: 100109043356, 100119017802, 100115013850, 100109043344, 100116043876. If shipped, show copy of shipping documents and facility log showing when/where shipped.

**SK Response to Request #3-**

These five containers were moved to DRUM01 as soon as NMED finished getting information from them and were subsequently shipped on 3/15/10 to Safety-Kleen's Denton, TX recycle center on manifest # 002556398 SKS. A copy of the Operating Log that shows these containers and the date and manifest used to ship them and a copy of the manifest on which they were shipped are attached. See Attachment 3.

**NMED Request #4**

Please explain why Drum 100222357866 was stored in FLAM01 but log indicates DRUMHH?

**SK Response to Request #4**

All containers that are processed in the driver's handheld computer go to a holding file when the driver performs an 'end-of-day' function in his handheld. When the information from the handheld uploads from the handheld computer to the operating log most of the containers go into DRUMHH and usually the system then moves them to the appropriate storage location at the branch. If it doesn't occur automatically, the branch administrator will move them from DRUMHH to the appropriate storage location in the facility log, but this usually doesn't happen until the next business day when the administrator reviews all entries from the previous day.

This container arrived at the branch the end of 03/08/2010, the same day as the inspection. The branch administrator had not had time to identify this as an issue and correct it. It was corrected by the close of business, 03-09-2010 the day after it arrived. In addition, because it was a new drum to the branch, the material handler had not yet moved the drum from its staged area in FLAM01 to the drum washer at the time of inspection. The drum was emptied into the drum washer and the operating log now shows this container in DTNK01, an excerpt of the operating log showing this drum in the DTNK01 location is in Attachment 4.

**NMED Request #5 & #6**

#5: Drum 100102040581 stored in DRUM01 has no location in operating log. Please explain?

#6: Drum 0100102040581 has no amount listed in the operating log. Please show corrected quantities and if shipped, provide documentation.

**SK Response to Request #5 & #6-**

This drum was mislabeled. It should have been labeled 100102040584, which was located in the operating log in DRUM01. The drum has been relabeled to match the drum number in the operating log and is shown in the operating log with an amount of '60 P' (i.e. 60 pounds). Attachment 5 contains copies of the service document, the tracking label, the manifest and an excerpt from the facility log that shows the container quantity associated with the correct container number.

Mr. John Kieling  
Safety-Kleen Albuquerque  
March 30, 2010  
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**NMED Request #7**

Drum 91226044958 is in the operating log as a 5-gallon container. In fact the container is a 30 gallon container. Please explain and show documentation?

**SK Response to Request #7-**

During a recent call with Mr. Christiansen, he told me that NMED no longer considers this item to be a potential violation and is being removed from the issues to which Safety-Kleen needs to reply.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions or require any additional information please contact me at (402) 630-4261.

Sincerely,



Randy Shaner  
Environment, Health and Safety Manager  
Safety-Kleen Systems Inc.

**Attachments**

Cc: Mr. Brady Christiansen, CHMM, NMED, Hazardous Waste Bureau, 2905 Rodeo Park Dr. East, Bldg 1, Santa Fe, NM 87505; Mr. Bill Ross, Safety-Kleen; Branch Files 1100

Mr. John Kieling  
Safety-Kleen Albuquerque  
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ATTACHMENT 1

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NMD000 804294</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-450-1760</b>	4. Manifest Tracking Number <b>001524345 SKS</b>		
6. Generator's Name and Mailing Address <b>SAFETY-KLEEN SYSTEMS, INC. 2220 COOPER CREEK RD DENTON, TX 76208</b>		8. Designated Facility Name and Site Address <b>SAFETY-KLEEN SYSTEMS, INC. 1722 COOPER CREEK ROAD DENTON, TX 76208</b>					
6. Transporter 1 Company Name <b>SAFETY-KLEEN SYSTEMS, INC.</b>		U.S. EPA ID Number <b>001524345 SKS</b>		TXR000050930			
7. Transporter 2 Company Name		U.S. EPA ID Number		U.S. EPA ID Number			
Facility's Phone: <b>940-483-5200</b>		TXD077603371					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
1	<b>WASTE TOXIC LIQUID, ORGANIC N.O.S. (TETRACHLOROETHYLENE, TRICHLOROETHYLENE) 6.1 UN2810 PGIII RQ(FO02)</b>	10	DF	11	P	FO02	0007 0039
2						0040	0506 609H
3							
4							
14. Special Handling Instructions and Additional Information <b>1) ERG#153 SK TRCK#110139493 #110138640</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I certify that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name				Signature		Month Day Year <b>12 1 08</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>D. West Hall</b>				Signature		Month Day Year <b>12 1 08</b>	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:				Manifest Reference Number:			
18c. Signature of Alternate Facility (or Generator)				Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

ATTACHMENT 1

Print or type form designed for use on elite (12-pitch) typewriter.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number NMD000804294	2. Page 1 of 1	3. Emergency Response Phone 800-441-1769	4. Manifest Tracking Number 001524345 SKS
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5. Generator's Name and Mailing Address: SAFETY-KLEEN  
2720 COOPER CREEK NE  
ALBUQUERQUE NM 87104  
Generator's Phone: 505-584-2277

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC. U.S. EPA ID Number: TXR000050930

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: SAFETY-KLEEN SYSTEMS, INC.  
1722 COOPER CREEK ROAD  
DENTON, TX 76208  
Facility's Phone: 940-483-5200 U.S. EPA ID Number: TXD077603371

GENERATOR

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	WASTE TOXIC LIQUID, ORGANIC N.O.S. (TETRACHLOROETHYLENE, TRICHLOROETHYLENE) 6.1 UN2810 PGIII RQ(P002)	16	DF	16	P	P002	P007	P039
2						P040	P506	P09H
3								
4								

14. Special Handling Instructions and Additional Information: SK TRCK#110139403  
1) ERG#153  
110138640

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Richard A. J. ... Signature: [Signature] Month Day Year: 12/1/08

TRANSPORTER

16. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: Date leaving U.S.:

17. Transporter's Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Delbert Hall Signature: [Signature] Month Day Year: 12/1/08  
Transporter 2 Printed/Typed Name: Signature: Month Day Year:

DESIGNATED FACILITY

18. Discrepancy  
18a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

18b. Alternate Facility (or Generator): U.S. EPA ID Number:  
Facility's Phone:

18c. Signature of Alternate Facility (or Generator): Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems):  
1. HULL 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a  
Printed/Typed Name: Lisa Doherty Signature: [Signature] Month Day Year: 12/13/08

DESIGNATED FACILITY TO GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NMD000804294	2. Page 1 of 1	3. Emergency Response Phone 800-468-1368	4. Manifest Tracking Number 001524345 SKS				
5. Generator's Name and Mailing Address SAFETY-KLEEN 2720 COOPER CREEK NE ALBUQUERQUE NM 87107 Generator's Phone: 505-884-2277									
8. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.				U.S. EPA ID Number TXR000050930					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 1722 COOPER CREEK ROAD DENTON, TX 76208 Facility's Phone: 940-483-5200				U.S. EPA ID Number TXD077603371					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1	WASTE TOXIC LIQUID, ORGANIC N.O.S. (TETRACHLOROETHYLENE, TRICHLOROETHYLENE) 6.1 UN2810 PGIII RQ(FO02)	14 DF		116	P	FO02 D007 D039 D040 0506 609H		
	2								
	3								
	4								
14. Special Handling Instructions and Additional Information MERG#153 110138640									
16. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name Michael E. Brown						Signature <i>Michael E. Brown</i>			Month Day Year 12 / 1 / 08
18. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
TRANSPORTER INT.	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Robert Hall Signature: <i>Robert Hall</i> Month Day Year: 12 / 1 / 08								
	Transporter 2 Printed/Typed Name: Signature: Month Day Year:								
	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection SECTION 1) ENTERED. USEPA ID# PER PHONE CALL FROM ALBUQUERQUE BRANCH. CORRECTED COPY EMAILED TO MEGAN ON 03/12/10. Manifest Reference Number: BForble								
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) U.S. EPA ID Number:								
	Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year:								
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H11 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: Lisa Doherty Signature: <i>Lisa Doherty</i> Month Day Year: 12 / 13 / 08									

Mr. John Kieling  
Safety-Kleen Albuquerque  
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## ATTACHMENT 2



SAFETY-KLEEN SYSTEMS, INC.  
USA FACILITY OPERATING LOG

7133 BR Albuquerque  
DRUM01 PRIMARY DRUM STORAGE AREA

LOGGED: 1/1/2010 THRU 3/9/2010 11:59:59 PM

DATE RECD	CONTAINER #	GENERATOR NAME	GENERATOR	INBOUND MANIFEST	DATE SHIPPED	OUTBOUND MANIFEST	**OUTBOUND LOCATION	ACTUAL WT / VOL	CONT TYPE
* SK / DOT	14952	WASTE CORROSIVE	N.O.S.(MONOETHANOLAMINE)						
01/20/2010	091226044958	AMERICAN TOYOTA - VENDOR	310947	002064302SKS				5.00 G	DM
02/12/2010	100102040580	NEW MEXICO MOTORCYCLE	310587	002059677SKS				8.00 G	DM

\* THIS INFORMATION DESCRIBES THE CONTAINERS OF WASTE LISTED IMMEDIATELY BELOW THE S/K DOT.

+ WASTE RECEIVED BY BRANCH AS NON-HAZARDOUS.

\*\* THIS COLUMN INDICATES EITHER THE OUTBOUND LOCATION OR THE MOVEMENT TO A NEW STORAGE AREA

ATTACHMENT  
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Safety-Kleen Albuquerque  
March 30, 2010  
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### ATTACHMENT 3

**SAFETY-KLEEN SYSTEMS, INC.  
USA FACILITY OPERATING LOG**

7133 BR Albuquerque  
DRUM01 PRIMARY DRUM STORAGE AREA

LOGGED: 3/16/2010 THRU 3/17/2010 11:59:59 PM

DATE RECD	CONTAINER #	GENERATOR NAME	GENERATOR	INBOUND MANIFEST	DATE SHIPPED	OUTBOUND MANIFEST	**OUTBOUND LOCATION	ACTUAL WT / VOL	CONT TYPE
* SK / DOT	839	HAZARDOUS WASTE, LIQUID, N.O.S.	9 NA3082 PG III (D039)						
01/18/2010	091219043161	FEDEX EXPRESS - VEHICLE MAINTENANCE	310950	002056703SKS	03/15/2010	002556398sks	7401	4.00 G	DF
01/19/2010	090826003260	ONE STOP AUTO CARE	3339396	54397	03/15/2010	002556398sks	7401	4.00 G	DF
01/20/2010	091212043553	ALBUQUERQUE CITY SIXTH & ASPEN	310551	001824739SKS	03/15/2010	002556398sks	7401	4.00 G	DF
01/20/2010	091212043554	ALBUQUERQUE CITY SIXTH & ASPEN	310551	001824739SKS	03/15/2010	002556398sks	7401	4.00 G	DF
01/26/2010	091219043162	RELIABLE NISSAN	9501426	46004	03/15/2010	002556398sks	7401	4.00 G	DF
01/29/2010	091205040906	JUST BRAKES 011	2986136	54409	03/15/2010	002556398sks	7401	4.00 G	DF
01/29/2010	100109043356	MELLOY DODGE	2578309	91369	03/15/2010	002556398sks	7401	4.00 G	DF
02/02/2010	100109043344	BIG O TIRES #31053	3371155	117637633	03/15/2010	002556398sks	7401	4.00 G	DF
02/05/2010	100119017802	COTTAM WALKER FORD	9102989	002556397sks	03/15/2010	002556398sks	7401	4.00 G	DF
02/09/2010	100115013850	RELIABLE CHEVROLET	310738	001826263SKS	03/15/2010	002556398sks	7401	4.00 G	DF
02/11/2010	100116043876	MEINEKE MUFFLER	2405202	116662827	03/15/2010	002556398sks	7401	4.00 G	DF
02/15/2010	100123081345	JUST BRAKES 013	716981	116349327	03/15/2010	002556398sks	7401	4.00 G	DF
02/16/2010	100116043874	LARRY MILLER DODGE	3391899	40717943	03/15/2010	002556398sks	7401	4.00 G	DF
02/16/2010	100116043875	LARRY MILLER DODGE	3391899	40717943	03/15/2010	002556398sks	7401	4.00 G	DF
02/16/2010	100123081336	DRIVE TIME	1850891	40790895	03/15/2010	002556398sks	7401	4.00 G	DF
02/16/2010	100123081337	DRIVE TIME	1850891	40790895	03/15/2010	002556398sks	7401	4.00 G	DF
02/16/2010	100123081344	JUST BRAKES 012	726734	116352939	03/15/2010	002556398sks	7401	4.00 G	DF
02/23/2010	100123081349	JEFF'S GASOLINE ALLEY	1921190	116516142	03/15/2010	002556398sks	7401	4.00 G	DF
02/23/2010	100123081356	CENTRAL NM CORRECTIONAL	9050747	117695072	03/15/2010	002556398sks	7401	4.00 G	DF
02/26/2010	100123081357	MELLOY DODGE	310720	002236329SKS	03/15/2010	002556398sks	7401	4.00 G	DF
03/01/2010	100208110212	UNIVERSITY VW MAZDA	310927	002556354SKS	03/15/2010	002556398sks	7401	4.00 G	DF
03/02/2010	100208094131	ALBUQUERQUE CITY SIXTH & ASPEN	310551	002385539sks	03/15/2010	002556398sks	7401	4.00 G	DF
03/02/2010	100208094132	ALBUQUERQUE CITY SIXTH & ASPEN	310551	002385539sks	03/15/2010	002556398sks	7401	4.00 G	DF
03/03/2010	100208094987	HERTZ RAC 2184-11	311057	002556362SKS	03/15/2010	002556398sks	7401	4.00 G	DF
03/03/2010	100208095708	CHALMERS FORD - VENDOR #248	974298	002385540sks	03/15/2010	002556398sks	7401	4.00 G	DF
03/05/2010	100301622859	UNM AUTO & FLEET	3389413	200307562	03/15/2010	002556398sks	7401	4.00 G	DF
03/09/2010	100224480062	LUNA COMMUNITY COLLEGE	2727159	50233443	03/15/2010	002556398sks	7401	4.00 G	DF
03/16/2010	100225531946	SEARS A/C 06139	2675443	200351949				4.00 G	DF

\* THIS INFORMATION DESCRIBES THE CONTAINERS OF WASTE LISTED IMMEDIATELY BELOW THE S/K DOT.

+ WASTE RECEIVED BY BRANCH AS NON-HAZARDOUS.

\*\* THIS COLUMN INDICATES EITHER THE OUTBOUND LOCATION OR THE MOVEMENT TO A NEW STORAGE AREA WITH THE SAME FACILITY.

ATTACHMENT 3

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number HMD000004294	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number <b>002556398 SKS</b>		
5. Generator's Name and Mailing Address SAFETY-KLEEN SYSTEMS, INC. 2720 GIRARD NE ALBUQUERQUE, NM 87107 Generator's Phone: 505-884-2277				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.				U.S. EPA ID Number TX0000050930			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 7401 1722 COOPER CREEK RD DENTON, TX 76208 Facility's Phone: 940-483-5200				U.S. EPA ID Number TX0077603371			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. HAZARDOUS WASTE, LIQUID, N.O.S. 9 NA3082 PG III (D039)	8	DF	32	G	D039	QUTS 102H
X	2. HAZARDOUS WASTE, LIQUID, N.O.S. 9 NA3082 PG III (D039)	20	DF	80	G	D039	QUTS 102H
	3.						
	4.						
14. Special Handling Instructions and Additional Information SK SHIP#200337772 0 7133 CSGr 1) ERG#0171; 1) ERG#0171 24 HR EMERGENCY #1-800-468-1760 (SAFETY-KLEEN - 94138) OK AUTH'D TO USE SUBSEQUENT CARRIERS: 41070, 41471, 81681, 82729, 85299							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Richard C. Favin				Signature <i>Richard C. Favin</i>		Month Day Year 13 / 15 / 10	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Woody Payne				Signature <i>Woody Payne</i>		Month Day Year 13 / 15 / 10	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number _____			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

Mr. John Kieling  
Safety-Kleen Albuquerque  
March 30, 2010  
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## ATTACHMENT 4

**SAFETY-KLEEN SYSTEMS, INC.  
USA FACILITY OPERATING LOG**

Page 3  
Run Date: 3/26/2010

LOGGED: 1/1/2010 THRU 3/26/2010 11:59:59 PM

7133 BR Albuquerque  
DTNK01 SOLVENT DUMP

DATE RECD	CONTAINER #	GENERATOR NAME	GENERATOR	INBOUND MANIFEST	DATE SHIPPED	OUTBOUND MANIFEST	**OUTBOUND LOCATION	ACTUAL WT / VOL	CONT TYPE
02/16/2010	100123081388	UNIVERSAL CONSTRUCTORS INC	310479	116282967		BULKED		20.00 G	DM
02/17/2010	100109043370	PERFORMANCE IMPORTS	2783267	116838278		BULKED		11.00 G	DM
02/18/2010	100123081412	HYATT REGENCY TAMAYA	2550917	200171374		BULKED		14.00 G	DM
02/19/2010	100123081407	CONTECH	311382	200105318		BULKED		14.00 G	DM
02/19/2010	100123081395	ALBUQUERQUE PUBLSHNG	2010114	002236320SKS		BULKED		13.00 G	DM
02/19/2010	100123081376	QUALITY PONTIAC	1935362	002236318SKS		BULKED		13.00 G	DM
02/22/2010	100123081458	SWIFT TRANSPORTATION	2755463	116824671		BULKED		14.00 G	DM
02/22/2010	100123081459	SWIFT TRANSPORTATION	2755463	116824671		BULKED		14.00 G	DM
02/24/2010	100123081416	ALEX SAFETY LANE	310855	002236322SKS		BULKED		13.00 G	DM
02/24/2010	100123081417	ALEX SAFETY LANE	310855	002236322SKS		BULKED		13.00 G	DM
02/25/2010	100123081440	HOBART	2668958	200194763		BULKED		14.00 G	DM
02/25/2010	100225574512	M & M AUTO & TRUCK PARTS	729596	200198459		BULKED		14.00 G	DM
02/25/2010	100123081443	MILO AUTO	310716	200198671		BULKED		13.00 G	DM
02/25/2010	100116043891	MINO & GREGS	311317	40717898		BULKED		13.00 G	DM
02/26/2010	100123081446	R & C STAGELINES INC	2513800	200201268		BULKED		24.00 G	DM
02/26/2010	100123081442	MELLOY DODGE	310720	002236329SKS		BULKED		13.00 G	DM
02/26/2010	100123081421	FOCUS INK INC	3245653	117420092		BULKED		12.00 G	DM
02/26/2010	100224480163	MONEYSWORTH AUTOMOTIVE	310640	50233468		BULKED		11.00 G	DM
03/02/2010	100208119675	MONTANO ACCURA	310613	200043675		BULKED		14.00 G	DM
03/02/2010	100303678758	AMERIPRIDE	310547	200226972		BULKED		14.00 G	DM
03/04/2010	100208103605	DH UNDERGROUND	3295200	200234553		BULKED		14.00 G	DM
03/04/2010	100208069229	JEMEZ MOUNTAINS ELEC CO-OP	311603	200015797		BULKED		13.00 G	DM
03/05/2010	100308770610	TRAVEL CENTERS OF AMERICA	3063506	200273068		BULKED		14.00 G	DM
03/05/2010	100208080850	JEFFS AUTO SERVICE	3066121	200022107		BULKED		13.00 G	DM
03/08/2010	100222357865	MELLOY NISSAN-VENDOR 1327	310678	200132429		BULKED		13.00 G	DM
03/08/2010	100222357866	MELLOY NISSAN-VENDOR 1327	310678	200132429		BULKED		13.00 G	DM
03/09/2010	100222371281	CITY OF ALBUQUERQUE	310601	50137583		BULKED		24.00 G	DM

\* THIS INFORMATION DESCRIBES THE CONTAINERS OF WASTE LISTED IMMEDIATELY BELOW THE S/K DOT.

+ WASTE RECEIVED BY BRANCH AS NON-HAZARDOUS.

\*\* THIS COLUMN INDICATES EITHER THE OUTBOUND LOCATION OR THE MOVEMENT TO A NEW STORAGE AREA

*ATTACHMENT  
4*

Mr. John Kieling  
Safety-Kleen Albuquerque  
March 30, 2010  
Page 8 of 8

ATTACHMENT 5

SAFETY-KLEEN SYSTEMS, INC.  
USA FACILITY OPERATING LOG

7133 BR Albuquerque  
DRUM01 PRIMARY DRUM STORAGE AREA

LOGGED: 1/17/2010 THRU 3/26/2010 11:59:59 PM

DATE RECD	CONTAINER #	GENERATOR NAME	GENERATOR	INBOUND MANIFEST	DATE SHIPPED	OUTBOUND MANIFEST	**OUTBOUND LOCATION	ACTUAL WT / VOL	CONT TYPE
* SK / DOT	14627	WASTE TOXIC LIQUID,ORGANIC N.O.S.	(TETRACHLOROETHYLENE, TRICHLOROETHYLENE) 6.1 UN2810 PGIII RO/F0021						
11/20/2009	091024044486	THE CLEANERY	828491	000282940CEX	01/19/2010	002045338SKS	7401	160.00 P	DF
12/18/2009	091121043026	MALIBU CLEANERS & LAUNDRY	2996367	000305382CEX	01/19/2010	002045338SKS	7401	160.00 P	DF
12/18/2009	091121043030	THE CLEANERY	828491	000305383CEX	01/19/2010	002045338SKS	7401	160.00 P	DF
12/18/2009	091121043031	THE CLEANERY	828491	000305383CEX	01/19/2010	002045338SKS	7401	160.00 P	DF
12/19/2009	091128046479	BEST WAY CLEANERS	2380052	000308591CEX	01/19/2010	002045338SKS	7401	160.00 P	DF
01/06/2010	100104004677	MASTER CLNRS	2529576	002045308SKS	01/19/2010	002045338SKS	7401	56.00 P	DF
01/11/2010	091219043147	MALIBU CLEANERS & LAUNDRY	2996367	002056698SKS	01/19/2010	002045338SKS	7401	160.00 P	DF
01/11/2010	091219043151	THE CLEANERY	828491	002056701SKS	01/19/2010	002045338SKS	7401	160.00 P	DF
01/19/2010	091226044963	BEST WAY CLEANERS	2380052	002064303SKS				160.00 P	DF
01/19/2010	091226044964	BEST WAY CLEANERS	2380052	002064303SKS				160.00 P	DF
01/21/2010	091226044959	ASPEN DRY CLEANING	1894869	002045336SKS				160.00 P	DF
01/21/2010	100102040584	RANDY'S DRY CLEANERS	2944526	002059678SKS				60.00 P	DF
01/26/2010	091226044971	CHARM CLEANERS	2757789	002064305SKS				100.00 P	DF
02/09/2010	100116043858	MALIBU CLEANERS & LAUNDRY	2996367	002230541SKS				160.00 P	DF
02/09/2010	100116043859	MALIBU CLEANERS & LAUNDRY	2996367	002230541SKS				160.00 P	DF
02/10/2010	100116043862	THE CLEANERY	828491	002230542sks				160.00 P	DF
02/10/2010	100116043863	THE CLEANERY	828491	002230542sks				160.00 P	DF
02/16/2010	100116043867	HOLIDAY LNDRY & CLNRS	828482	002230545SKS				150.00 P	DF
03/08/2010	100222394887	THE CLEANERY	828491	002391805sks				160.00 P	DF
03/08/2010	100222378484	MALIBU CLEANERS & LAUNDRY	2996367	002391804SKS				160.00 P	DF
03/08/2010	100222378485	MALIBU CLEANERS & LAUNDRY	2996367	002391804SKS				160.00 P	DF

\* THIS INFORMATION DESCRIBES THE CONTAINERS OF WASTE LISTED IMMEDIATELY BELOW THE S/K DOT.

+ WASTE RECEIVED BY BRANCH AS NON-HAZARDOUS.

\*\* THIS COLUMN INDICATES EITHER THE OUTBOUND LOCATION OR THE MOVEMENT TO A NEW STORAGE AREA

ATTACHMENT  
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BRANCH 700801 CSG 3 SPRADLING, DARRIL 01/21/10 11:30 PAGE 1

# 3, Thursday, Week 4 of 2010  
Departure Time: 1/21/2010 9:24:47 AM

**Safety-Kleen**  
5400 Legacy Dr.  
Cluster II, Building 3  
Plano, Texas 75024  
505 884-2277

CUSTOMER# 2944526 RANDY'S DRY CLEANERS  
SERVICE TAX: 0.00000 701 N CALIFORNIA ST  
CONS TAX: 0.00000 ATTN P O BOX 249  
PRODUCT TAX: 0.06625 SOCORRO  
PHONE 505-835-4405  
PURCHASE ORDER#  
REFERENCE NBR 0040597022  
SRVC WEEK: 10-04  
SRVC DATE: 01/21/10 10:44  
NM 87801  
TAX EXEMPTION NBR:

N/A  
CESQG  
No  
7

Service Price Code: 3420  
Product Price Code: 3420

**PRODUCT/SERVICES**

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
55367 16 GAL LIQUID PERC SVC CLEAN 1 SPENT 1 SERVICE TERM 24	1	187.0000	12.39	199.39
100001 FEE, FUEL SURCHARGE	1	11.8200	0.78	12.60
<b>TOTAL SERVICE/PRODUCTS</b>		<b>198.8200</b>	<b>13.17</b>	<b>211.99</b>

USEPA TRANSPORTER 1 1XK000050930 GENERATOR USEPA CESQG  
USEPA TRANSPORTER 2 GENERATOR STATE  
MANIFEST DOC # 0020596785K5 FORM CODE US SK TRACKING # 111192890

Unit Price Price Tax Rate SKDOT Contract Exp-Date  
\$170.00 \$187.00 0.06625 14627  
\$11.82 \$11.82 0.06625

DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)  
WASTE TOXIC LIQUID, ORGANIC N.O.S.  
TETRACHLOROETHYLENE, TRICHLOROETHYLENE  
.1 UN2810 PGIII RQ (F002)  
0007, D029, D039, D040 (ERG#153)  
DIAL CONT 1 TYPE DF TIL QTY 60 UNIT WT/VOL P SKDOT 14627  
CNT# 100102040584 QTY 60

Legal Backer  
Not Needed

SIGNATURE FACILITY NAME/ADDRESS:  
SAFETY-KLEEN SYSTEMS, INC.  
20 GIRARD NE  
BUQUERQUE, NM 87107

EPA ID NO NM00000804294 TOTAL CHARGE 211.99  
WASTE MIN 0.00  
TOTAL DUE 211.99

**Customer's Waste History:**

Waste Picked Up in the Prior Months

**Service Sales History:**

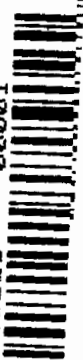
Year-Weeks Service # Description  
2009-33 2009-6 0 16 GAL LIQUID PERC SVC

**Applied Products Sales History:**

Year-Weeks PSO # Description  
2009-33 2009-6 100001 FEE, FUEL SURCHARGE

www.safety-kleen.com // Submit. // www.safety-kleen.com // Submit.

CONT # 100102040584 SKDOT # 0014627 DOC # 0040597022  
 GEN 2944526 EXPIRES 01/02/11 MANF # 0040597022  
 RANDY'S DRY CL 150589 00001  
 ACTUAL 60  
 SERVICE DOCUMENT  
 LEGAL



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CESQG</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>1-800-468-1760</b>	4. Manifest Tracking Number <b>002059678 SKS</b>			
5. Generator's Name and Mailing Address <b>RANDY'S DRY CLEANERS 701 N CALIFORNIA ST SOCORRO</b>		Generator's Site Address (if different than mailing address) <b>ATTN P O BOX 249 NM 87801</b>						
Generator's Phone: <b>505-835-4405</b>		6. Transporter 1 Company Name <b>SAFETY-KLEEN SYSTEMS, INC.</b>			U.S. EPA ID Number <b>TXR000050930</b>			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>SAFETY-KLEEN SYSTEMS, INC. 2720 GIRARD NE ALBUQUERQUE, NM 87107</b>		700801		U.S. EPA ID Number <b>NMD000804294</b>				
Facility's Phone: <b>505-884-2277</b>								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
X	WASTE TOXIC LIQUID, ORGANIC N. O. S. (TETRACHLOROETHYLENE, TRICHLOROETHYLENE) 6.1 UN2810 PGIII RQ(F002)	1	DF	60	P	F002	D007	D029
						D039	D040	
2.								
3.								
4.								
14. Special Handling Instructions and Additional Information <b>SK TRCK#111192890 0040597022 0002944526 1005 03 1)ERGH153</b>								
24 HR EMERGENCY # 800-468-1760 (SAFETY-KLEEN - 94138) <b>SK AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY</b>								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offoror's Printed/Typed Name <i>Mariana Herrera</i>		Signature <i>[Signature]</i>			Month Day Year <b>11 21 10</b>			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name <i>D. Spradling</i>		Signature <i>[Signature]</i>			Month Day Year <b>11 31 10</b>			
Transporter 2 Printed/Typed Name		Signature			Month Day Year			
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)					U.S. EPA ID Number			
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)					Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.	<b>H141</b>	2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name <i>Tim McElroy</i>		Signature <i>[Signature]</i>			Month Day Year <b>11 21 10</b>			