



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

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
Acting Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2016

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

**RE: 2016 ANNUAL FEE
SAFETY-KLEEN ALBUQUERQUE FACILITY
EPA ID #NMD000804294**

Dear Ms. Toossi:

The New Mexico Environment Department (NMED) has established the 2016 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 2016 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 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

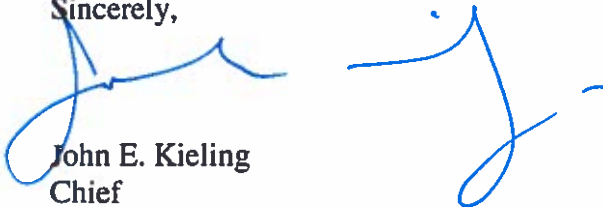
October 3, 2016

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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 Dave Cobrain, at (505) 476-6055, or me at (505) 476-6035.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
D. Cobrain, NMED HWB
C. Amindyas, NMED HWB
File: Reading and 2016 Annual Fee

TABLE A
Safety-Kleen Albuquerque 2016 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 2016 Annual Fee
CORRECTIVE ACTION

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

TABLE C
Safety-Kleen Albuquerque 2016 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: Jason Blaylock

October 3, 2016

Invoice # - HWB-SKAL-2016-AF
Safety-Kleen Albuquerque 2016 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: James Valdez
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: _____

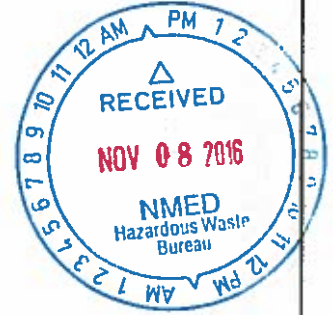
Check Date: 28.Oct.2016

Vendor Number: 000032261

Check No. 1671596

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
3226110192016A	19.Oct.2016	00656115	\$8,000.00	\$0.00	\$8,000.00

NOT NEGOTIABLE



NOT NEGOTIABLE

NOT

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

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
1671596	28.Oct.2016	\$8,000.00	\$0.00	\$8,000.00

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

CleanHarbors
ENVIRONMENTAL SERVICES®

42 Longwater Drive
Norwell, MA 02061-9149

Bank of America

51-44/119

Date 28.Oct.2016

1671596

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

Pay Amount \$8,000.00***

Non-Negotiable after 180 Days

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

Co-Signature Required over \$250,000.00

James Berney
Authorized Signature

⑈ 1671596 ⑆ ⑆ 011900445 ⑆

68490 ⑈