



*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**



**Hazardous Waste Bureau**

SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6313  
Phone (505) 476-6000 Fax (505) 476-6030  
[www.env.nm.gov](http://www.env.nm.gov)

BUTCH TONGATE  
Cabinet Secretary  
J. C. BORREGO  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

September 14, 2018

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

Scott Dolk  
Branch Manager  
Safety-Kleen Systems, Inc.  
2720 Girard Blvd. NE  
Albuquerque, NM 87108

**RE: FEE ASSESSMENT  
CLASS 2 PERMIT MODIFICATION  
SAFETY-KLEEN SYSTEMS, INC. ALBUQUERQUE SERVICE CENTER  
EPA ID # NMD000804294  
HWB-SKAL-18-002**

Dear Ms. Toossi and Mr. Dolk:

The New Mexico Environment Department (NMED) received the Safety-Kleen Systems, Inc. (Permittee) *Class 2 Permit Modification Request* with cover letter dated September 5, 2018 on September 7, 2018. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Permit Modification Fee Regulations, 20.4.2.201.F NMAC. NMED will review the submittal after the appropriate fees have been received. NMED has initiated a technical review of the submittal in accordance with 20.4.2.201.B (5) NMAC.

The New Mexico Hazardous Waste Management Fee Regulations 20.4.2 NMAC require assessment of fees when a document is received for review. NMED has attached an invoice to this letter.

Payment is due within sixty (60) calendar days from the date that you receive the invoice, in accordance with 20.4.2.301.C NMAC. If you disagree with the fee assessed, you may notify the NMED in writing, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

Ms. Toossi and Mr. Dolk

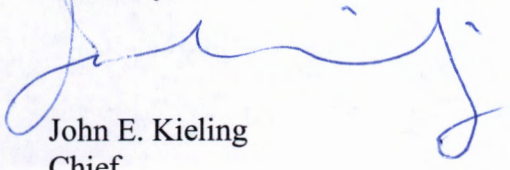
September 14, 2018

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If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

Please contact Cornelius Amindyas of my staff at (505) 222-9543, if you have further questions on this correspondence.

Sincerely,



John E. Kieling  
Chief

Hazardous Waste Bureau

cc: D. Cobrain, NMED HWB  
C. Amindyas, NMED HWB  
B. Holton, NMED HWB  
P. Allen, NMED HWB

File: SKAL 2018 and Reading  
HWB-SKAL-18-002



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Safety Kleen Systems, Inc.  
Albuquerque Facility  
2720 Girard Avenue NE  
Albuquerque, NM 87107  
Attn: Nahid Tossi

September 14, 2018

Invoice # - HWB-SKAL-18-002

Class 2 Permit Modification Request, Safety-Kleen Systems, Inc., Albuquerque, NM Service Center

Quantity	Item	Item Cost	Total Cost
1	Class 2	\$6,000.00	\$6,000.00
		<b>Total Fees</b>	\$6,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$6,000.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
Attn: Brian Holton  
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: \_\_\_\_\_



10/24/2018 02:07 PM PDT

Express Report with Item Images

User Name: Vanessa Baros

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**Commercial Electronic Office®**

**Desktop Deposit**

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Effective Date: **10/24/2018**      Deposit Name: **HAZ WASTE**      Deposit Amount: **\$ 6,000.00**

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Confirmation Number:	<b>181024266100902</b>	Deposited By:	<b>Vanessa Baros</b>
Bag Number:	<b>-</b>	Deposit Status:	<b>Deposit Complete</b>
No of Items:	<b>1</b>	Submission Date:	<b>10/24/2018 02:07:32 PM</b>
Created By:	<b>Vanessa Baros</b>	Location ID:	<b>6672301364</b>
Deposit Account:	<b>4940384431(12100 0248-Hazard Waste - 667)</b>		

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<b>Item ID</b>	<b>Item Type</b>	<b>Check Account Number</b>	<b>RTN</b>	<b>Check No./ Aux-On-Us</b>	<b>Item Status</b>	<b>Item Amount</b>
102418793635754	Check	68490	011900445	1843510	Deposit Complete	\$ 6,000.00

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Bank of America

51-44/319

Date 12.Oct.2018

1843510

42 Longwater Drive  
Norwell, MA 02061-9149

OCT 24 2018

Pay

\*\*\*\*SIX THOUSAND AND XX / 100 DOLLAR\*\*\*\*

Pay Amount \$6,000.00\*\*\*

Non-Negotiable after 180 Days

To The  
Order Of

NEW MEXICO ENVIRONMENTAL DEPT  
2905 RODEO PARK DRIVE EAST BUILDING 1  
SANTA FE, NM 87505

Co-Signature Required over \$250,000.00

*M. B. Butler*

Authorized Signature

⑈ 1843510⑈ ⑆ 01900445⑆ 68490⑈

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
102418793635754	Check	68490	011900445	1843510	Deposit Complete	\$ 6,000.00

Customer Number:	<b>45679</b>	Customer Name:	<b>Thermo Fluids Inc.</b>
Description:	-	Fund Department:	<b>33900 8120000000</b>
Prgm Acct Code:	<b>496402</b>	Subaccount:	<b>HWB3391</b>
Invoice Number:	-	Check Date:	<b>10/24/2018</b>

**End of Report**