



GARY E. JOHNSON  
GOVERNOR

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



PETER MAGGIORE  
SECRETARY

PAUL R. RITZMA  
DEPUTY SECRETARY

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

July 13, 2000

Mr. Lon R. Stewart  
Regulatory Compliance Manager  
Safety-Kleen, Southwest  
1340 W. Lincoln Street  
Phoenix, Arizona 85007-3420

RE: Annual Unit Audit for 1999

Dear Mr. Stewart:

The RCRA Permits Management Program (RPMP) has completed the Annual Unit Audit (AUA) for 1999 of facilities permitted and/or conducting corrective action under the New Mexico Hazardous Waste Act. The Annual Unit Audit ensures each facility's permit appropriately reflects and accurately lists the facility's operating, closure, post-closure-care, and corrective action units as required in 20.4.2.201.2 NMAC. Under the provisions of 20.4.2.201.1 NMAC 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 \$2,000.00 is assessed for the Safety-Kleen Farmington Facility. Tables used for the calculation of this fee are enclosed.**

Payment is due within sixty (60) days of your receipt of this letter, as required by 20.4.2.401 NMAC. Should the return receipt be sent back to the Hazardous Materials Bureau 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.

Mr. Lon R. Stewart, P.E.  
July 13, 2000  
Page 2

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 Materials Bureau  
New Mexico Environment Department  
2044 Galisteo Street  
P.O. Box 26110  
Santa Fe, New Mexico 87502

ATTN: Cindy Abeyta

The Hazardous Materials Bureau 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 20.4.2.302.1 NMAC.

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

Sincerely,



Robert S. (Stu) Dinwiddie, PhD  
RCRA Advisor

cc: reading file  
AUA File  
✓ Roland Rocha, HMB

# ANNUAL UNIT AUI INVOICE WORKSHEET SUMMARY

FACILITY: Safety-Kleen Farmington

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		
Storage in Containers	\$1000.00	2	\$2000.00
RD & D Storage	\$1000.00		
Corrective Action	\$250.00		
	Total AHWMBF Unit Fee		\$2000.00



**New Mexico  
Environment Department**

**Hazardous and Radioactive Materials Bureau**

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

06-28-2000

Invoice # - HRMB-SKFA-AUA-99

Annual Unit Audit for 1999

Quantity	Item	Item Cost	Total Cost
2	Storage in Containers	\$1,000.00	\$2,000.00
		<b>Total Fees</b>	<b>\$2,000.00</b>

**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:



**New Mexico  
Environment Department**

**Hazardous and Radioactive Materials Bureau**

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

06-28-2000

Invoice # - HRMB-SKFA-AUA-99

Annual Unit Audit for 1999

Quantity	Item	Item Cost	Total Cost
2	Storage in Containers	\$1,000.00	\$2,000.00
		Total Fees	\$2,000.00

**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: