



**NEW MEXICO
ENVIRONMENT DEPARTMENT**



Hazardous Waste Bureau

BILL RICHARDSON
Governor

DIANE DENISH
Lieutenant Governor

**2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.nmenv.state.nm.us**

RON CURRY
Secretary

SARAH COTTRELL
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 1, 2010

Randy Shaner
Environment, Health, and Safety Manager
Safety-Kleen Systems, Inc.
4210 Hawkins Rd.
Farmington, NM 87401

**RE: 2010 ANNUAL FEE
SAFETY-KLEEN FARMINGTON FACILITY
FACILITY EPA ID #NMD980698849**

Dear Mr. Shaner:

The New Mexico Environment Department (NMED) has established the 2010 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 2010 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

Mr. Shaner
October 1, 2010
Page 2

and operator shall comply with the terms of such agreement and revised invoice. If an agreement 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 call John Kieling at (505) 476-6035.

Sincerely,



James P. Bearzi
Chief
Hazardous Waste Bureau

Attachments

cc: J. Kieling, NMED HWB
J. Valdez, NMED HWB
D. Strasser, NMED HWB
File: Reading and 2010 Annual Fee

TABLE A
Safety-Kleen Farmington 2010 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
1	Container Storage	SO1-Container Storage		\$2,000.00
2	Solvent Storage Tank	SO2-Tank Storage		\$2,000.00
			Total Annual Fee:	\$4,000.00

TABLE B
Safety-Kleen Farmington 2010 Annual Fee
CORRECTIVE ACTION

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

TABLE C
Safety-Kleen Farmington 2010 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
0	Treatment	\$0.00
2	Storage	\$4,000.00
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:		\$4,000.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Safety Kleen Systems Inc.
Farmington Facility
4210 Hawkins Rd
Farmington, NM 87401
Attn: Randy Shaner**

October 1, 2010

**Invoice # - HWB-SKFA-2010-AF
Safety-Kleen Farmington 2010 Annual Fee**

Quantity	Item	Item Cost	Total Cost
2	Storage Unit	\$2,000.00	\$4,000.00
		Total Fees	\$4,000.00
		Adjustment	\$0.00
		Pay This Amount	\$4,000.00

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**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____



**New Mexico
Environment Department
Hazardous Waste Bureau**

Received 10/04/2010

**Safety Kleen Systems Inc.
Farmington Facility
4210 Hawkins Rd
Farmington, NM 87401
Attn: Randy Shaner
Invoice # - HWB-SKFA-2010-AF
Safety-Kleen Farmington 2010 Annual Fee**

October 1, 2010



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Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

CHECK NO: 10789879

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
HWBSKFA2010AF	10/01/2010	1900915276 - REMIT	4,000.00	0.00	4,000.00
Check Total					\$ 4,000.00
VENDOR:	126429	STATE OF NEW MEXICO ENVIRONMENT DEP			



Safety-Kleen Systems, Inc

6360 Legacy Drive
Building 2, Suite 100
Piano, TX 75024

JP Morgan Chase Bank N.A
Chicago, Illinois

70-2322

719

10789879

000941591

DATE: 10/15/2010

\$*****4,000.00

VOID AFTER 90 DAYS

PAY *** FOUR THOUSAND DOLLARS

TO THE ORDER OF STATE OF NEW MEXICO ENVIRONMENT DEPT.
2905 RODEO PARK DRIVE E BLD 1
HAZARDOUS WASTE BUREAU
SANTA FE NM 87505-2567

Paul Lee
Authorized Signature
John ...
Authorized Signature

⑈ 10789879⑈ ⑆ 071923226⑆ 000941591⑈



Safety-Kleen
Accounts Payable
P O Box 250389
Piano, TX 75025-0389
Phone : 972-285-2400

STATE OF NEW MEXICO ENVIRONMENT DEPT.
2905 RODEO PARK DRIVE E BLD 1
HAZARDOUS WASTE BUREAU
SANTA FE NM 87505-2567

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

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