



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](http://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 FARMINGTON FACILITY  
EPA ID #NMD980698849**

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

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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 Farmington 2016 Annual Fee**  
**HAZARDOUS WASTE MANAGEMENT ACTIVITIES**

<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Process</b>	<b>Comments</b>	<b>Fee</b>
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 2016 Annual Fee**  
**CORRECTIVE ACTION**

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

**TABLE C**  
**Safety-Kleen Farmington 2016 Annual Fee**  
**SUMMARY OF UNITS**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
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: Jason Blaylock**

**October 3, 2016**

**Invoice # - HWB-SKFA-2016-AF  
Safety-Kleen Farmington 2016 Annual Fee**

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

**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: 21.Oct.2016

Vendor Number: 0000032261

Check No. 1669701

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
3226110192016	19.Oct.2016	00655755	\$4,000.00	\$0.00	\$4,000.00

NOT NEGOTIABLE



NOT NEGOTIABLE

NOT

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

NEGOTIABLE

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
1669701	21.Oct.2016	\$4,000.00	\$0.00	\$4,000.00

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



Bank of America

51-44/119

Date 21.Oct.2016

1669701

42 Longwater Drive  
Norwell, MA 02061-9149

Pay \*\*\*\*FOUR THOUSAND AND XX / 100 DOLLAR\*\*\*\*

Pay Amount \$4,000.00\*\*\*

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 Berry*  
Authorized Signature

⑈ 1669701 ⑈ ⑆ 011900445 ⑆

68490⑈