



SUSANA MARTINEZ  
Governor

JOHN A. SANCHEZ  
Lieutenant Governor

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

***Hazardous Waste Bureau***

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**

December 8, 2017

Mr. Scott M. Denton  
Environmental Manager  
HollyFrontier Navajo Refining LLC  
P.O. Box 159  
Artesia, New Mexico 88211-0159

**RE: FEE ASSESSMENT  
INTERIM MEASURES REPORT FOR SOLID WASTE  
MANAGEMENT UNITS 17, 18, AND 19, SEPTEMBER 2017  
HOLLYFRONTIER NAVAJO REFINING LLC - ARTESIA REFINERY  
EPA ID NO. NMD048918817  
HWB-NRC-17-004**

Dear Mr. Denton:

The New Mexico Environment Department (NMED) has received the *Interim Measures Report for Solid Waste Management Units 17, 18, and 19*, dated September 25, 2017 and received September 26, 2017. NMED has accepted the submittal for review in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201.B(2) NMAC. NMED will review the submittal after the appropriate fees have been received. The fee invoice is attached to this letter. Upon receipt of the payment, NMED will initiate a technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

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, at the address above, of the intent to appeal the invoice under the provisions of 20.4.2.302.A NMAC.

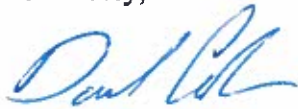
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. James Valdez, NMED Hazardous

S. M. Denton  
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Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

If you have any questions regarding this letter, please contact Leona Tsinnajinnie at (505) 476-6057.

Sincerely,



Dave Cobrain  
Program Manager  
Permits Management Program  
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB  
K. Van Horn, NMED HWB  
L. Tsinnajinnie, NMED HWB

File: Reading File and NRC 2017  
HWB-NRC-17-004



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Navajo Refining Co.  
501 East Main St.  
P.O. Box 159  
Artesia, NM 88211-0159  
Attn: Scott Denton

December 8, 2017

Invoice # - HWB-NRC-17-004

Interim Measures Report for SWMUs 17,18, and 19, September 2017

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Report - 1st Unit	\$3,500.00	\$3,500.00
2	Interim Measures Report - Additional Units	\$1,000.00	\$2,000.00
		<b>Total Fees</b>	\$5,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$5,500.00</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: \_\_\_\_\_