



**Michelle Lujan Grisham**  
Governor

**Howie C. Morales**  
Lt. Governor

**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)



**James C. Kenney**  
Cabinet Secretary

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 26, 2019

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

**RE: FEE ASSESSMENT  
2018 ANNUAL GROUNDWATER MONITORING  
REPORT, FEBURARY 2019  
HOLLYFRONTIER NAVAJO REFINING LLC - ARTESIA REFINERY  
EPA ID NO. NMD048918817  
HWB-NRC-19-001**

Dear Mr. Denton:

The New Mexico Environment Department (NMED) has received the *2018 Annual Groundwater Report, February 2019*, dated March 1, 2019. 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. Brian Holton, NMED Hazardous

Mr. S. M. Denton  
April 26, 2019  
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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: B. Holton, NMED HWB  
L. Tsinnajinnie, NMED HWB  
R. Combs, HollyFrontier Navajo Refinery, Artesia

File: Reading File and NRC 2019  
HWB-NRC-19-001



**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

April 26, 2019

Invoice # - HWB-NRC-19-001

2018 ANNUAL GROUNDWATER MONITORING REPORT, FEBRUARY 2019

Quantity	Item	Item Cost	Total Cost
1	Periodic Monitoring Report - 1st Unit	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	\$2,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$2,000.00</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.

HollyFrontier Navajo Refining LLC  
2828 N. Harwood St., Suite 1300  
Dallas TX 75201-1507

STATE OF NEW MEXICO  
HAZARDOUS WASTE EMERGENCY FUND  
c/o HAZARDOUS WASTE BUREAU  
2905 RODEO PARK DR E BUILDING 1  
SANTA FE NM 87505-6313

Check Date 05/07/2019  
Check Amount \$ 2,000.00  
Vendor No 5108652  
Payment Document 2000049405  
Company Code 1020

Invoice Date	Invoice Number	Description	Invoice Amount	Discount Amount	Net Amount
04/26/2019	HWB-NRC-19-001	EPA ID#NMD048918817	2,000.00	0.00	2,000.00

Payment document	Check number	Date	Currency	Payment amount
2000049405	1000379077	05/07/2019	USD	*****2,000.00*

↓ PLEASE FOLD ON PERFORATION AND DETACH HERE ↓

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.


HollyFrontier Navajo Refining LLC  
2828 N. Harwood St., Suite 1300  
Dallas TX 75201-1507  
64-1278/611 1000379077  
05/07/2019

PAY EXACTLY  
\*\*\*\*\*2,000.00\*USD

VOID AFTER 180 DAYS

PAY \*\*\* TWO THOUSAND and 00 /100 USD\*\*\*

TO THE  
ORDER OF STATE OF NEW MEXICO  
HAZARDOUS WASTE EMERGENCY FUND  
c/o HAZARDOUS WASTE BUREAU  
2905 RODEO PARK DR E BUILDING 1  
SANTA FE NM 87505-6313



AUTHORIZED SIGNATURE

Bank of America N.A.

⑈ 1000379077 ⑆ 081112788⑆ 3299053217 ⑈