



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant 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



BUTCH TONGATE
Cabinet Secretary

J.C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 17, 2018

Jessica L. O'Brien
Environmental Supervisor
Western Refining, Southwest Inc., Gallup Refinery
92 Giant Crossing Road
Gallup, New Mexico 87301

**RE: FEE ASSESSMENT
HYDROCARBON SEEP INTERIM MEASURES
2018 2ND QUARTER STATUS REPORT
WESTERN REFINING SOUTHWEST, INC. GALLUP REFINERY
EPA ID # NMD000333211
HWB-WRG-18-006**

Dear Ms. O'Brien:

The New Mexico Environment Department (NMED) has received the *Hydrocarbon Seep Interim Measures 2018 2nd Quarter Status Report* (Report), dated July 30, 2018 and received July 30, 2018. The 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.

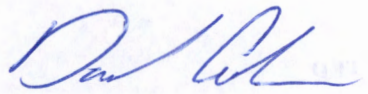
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous

Ms. O'Brien
September 17, 2018
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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 Michiya Suzuki of my staff at 505-476-6059.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dave Cobrain".

Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
K. Van Horn, NMED HWB
P. Allen, NMED HWB
M. Suzuki, NMED HWB



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Western Refining Southwest
Gallup
Rt. 3 Box 7
Gallup, NM 87301
Attn: Ed Riege**

September 17, 2018

Invoice # - HWB-WRG-18-006

Hydrocarbon Seep Interim Measures 2018 2nd Quarter Status Report, July 30 2018

Quantity	Item	Item Cost	Total Cost
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: 6 f]Ub' < c`tc b
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: _____

Tesoro Companies Inc
19100 Ridgewood Parkway
San Antonio TX 78259
(866) 876-2455

Check Date 12/05/2018

Check Number 13724

Vendor NR 116750

NEW MEXICO ENVIRONMENT DEPT

Co Cd./Doc.No	Invoice Date	Invoice No	Purch.Order	Invoice Amount	Discount	Backup WH	Net Amount
2590/1900000924	09/17/2018	HWBWRG18006		2000.00	0.00	0.00	2000.00
*STATUS REPORT - 1ST UNIT							
2590/1900000925	09/14/2018	HWBWRG18005		5000.00	0.00	0.00	5000.00
INTERIM MEASURES WORK PLAN - 1ST UNIT							
Total				7000.00	0.00	0.00	7000.00



THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

JPMorgan Chase Bank, National Association
CHICAGO, IL

DATE 12/05/2018
CHECK NUMBER 13724

Tesoro Companies Inc
19100 Ridgewood Parkway
San Antonio TX 78259

70-2322 / 719

PAY SEVEN THOUSAND & 00/100 Dollars

DEC 19 2018

VOID AFTER 90 DAYS
\$****7000.00*

TO THE ORDER OF NEW MEXICO ENVIRONMENT DEPT
1301 SILER RD BLDG B
SANTA FE NM 87507-3540

Tesoro Companies Inc

By *Kelly S. Aris*

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10008 1188⑈