



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

CERTIFIED MAIL - RETURN RECEIPT REQUESTED



JAMES C. KENNEY
Cabinet Secretary Designate

January 28, 2019

John Moore
Environmental Superintendent
Western Refining Southwest Inc., Gallup Refinery
92 Giant Crossing Road
Gallup, New Mexico 87301

**RE: FEE ASSESSMENT
INVESTIGATION WORK PLAN BACKGROUND CONCENTRATIONS
WESTERN REFINING SOUTHWEST INC., GALLUP REFINERY
EPA ID# NMD000333211
HWB-WRG-18-013**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has received the Marathon Petroleum Company document titled *Investigation Work Plan Background Concentrations*, dated November 2018 and received November 30, 2018. 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. Upon receipt of payment, NMED will initiate technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

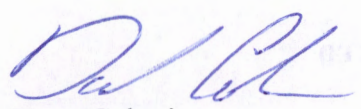
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fees assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoices under the provisions of 20.4.2.302.A NMAC.

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 Waste Bureau, indicating the invoice number, payment amount, and the assessed activities prior to transferring funds.

Mr. Moore
January 28, 2019
Page 2

If you have any questions regarding this letter, please contact Kristen Van Horn at (505) 476-6046.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

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

File: WRG 2019 and Reading



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Western Refining Southwest
Gallup
92 Giant Crossing Rd.
Gallup, NM 87301
Attn: John Moore**

January 28, 2019

Invoice # - HWB-WRG-18-013

Investigation Work Plan Background Concentrations; November 2018

Quantity	Item	Item Cost	Total Cost
1	Investigation Work Plan (RFI Work Plan) - 1st Unit	\$10,000.00	\$10,000.00
		Total Fees	\$10,000.00
		Adjustment	\$0.00
		Pay This Amount	\$10,000.00

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.



02/26/2019 12:31 PM PST

Express Report with Item Images

User Name: Vanessa Baros

Commercial Electronic Office®

Desktop Deposit

Effective Date: **02/26/2019** Deposit Name: **HAZ WASTE** Deposit Amount: **\$ 12,500.00**

Confirmation Number: **190226275886044** Deposited By: **Vanessa Baros**
Bag Number: **-** Deposit Status: **Deposit Complete**
No of Items: **2** Submission Date: **02/26/2019 12:31:47 PM**
Created By: **Vanessa Baros** Location ID: **6672301402**
Deposit Account: **4940384431(12100
0248-Hazard Waste - 667)**

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
022619896608274	Check	150097136629	092904554	1440222	Deposit Complete	\$ 2,500.00
022619896608532	Check	235575732	122101706	0000200038	Deposit Complete	\$ 10,000.00

