



**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 Designate

**JENNIFER J. PRUETT**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

February 13, 2019

John Moore  
Environmental Superintendent  
Marathon Petroleum Company, Gallup Refinery  
92 Giant Crossing Road  
Gallup, New Mexico 87301

**RE: FEE ASSESSMENT  
AOC 17 RAILROAD LOADING/UNLOADING FACILITY ASSESSMENT  
REPORT  
WESTERN REFINING SOUTHWEST INC., GALLUP REFINERY  
EPA ID# NMD000333211  
HWB-WRG-18-015**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has received the document titled *AOC 17 Railroad Loading/Unloading Facility Assessment Report*, dated December 11, 2018 and received December 12, 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  
February 13, 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  
B. Moore, MPC

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

February 13, 2019

Invoice # - HWB-WRG-18-015

AOC 17 Railroad Loading/Unloading Facility Assessment Report; December 2018

| Quantity | Item  | Item Cost              | Total Cost        |
|----------|---|------------------------|-------------------|
| 1        | Release Assessment / SWMU Assessment Report - 1st | \$3,500.00             | \$3,500.00        |
|          |   | <b>Total Fees</b>      | \$3,500.00        |
|          |   | <b>Adjustment</b>      | \$0.00            |
|          |   | <b>Pay This Amount</b> | <b>\$3,500.00</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.



04/09/2019 01:22 PM PDT

Express Report with Item Images

User Name: Vanessa Baros

**Commercial Electronic Office®**

**Desktop Deposit**

Effective Date: **04/09/2019**      Deposit Name: **HAZ WASTE**      Deposit Amount: **\$ 26,908.25**

Confirmation Number: **190409279457534**      Deposited By: **Vanessa Baros**  
Bag Number: **-**      Deposit Status: **Deposit Complete**  
No of Items: **3**      Submission Date: **04/09/2019 01:21:50 PM**  
Created By: **Vanessa Baros**      Location ID: **6672301418**  
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  |
|-----------------|-----------|----------------------|-----------|----------------------|------------------|--------------|
| 040919933115490 | Check     | 667595               | 111909579 | 995002               | Deposit Complete | \$ 50.00     |
| 040919933115718 | Check     | 0035110046           | 071923828 | 0095030803           | Deposit Complete | \$ 358.25    |
| 040919933115950 | Check     | 235575732            | 122101706 | 0000200045           | Deposit Complete | \$ 26,500.00 |

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

Bank of America, N.A.  
 Western, N.A.

DATE: 04/03/2019 CHECK NUMBER: 200045

WESTERN REFINING SOUTHWEST, INC  
 Suite 101-1250 W Washington  
 Tempe AZ 85281

APR 09 2019

93-170 / 1221

VOID AFTER 90 DAYS  
 \$\*\*\*26500.00\*

PAY TWENTY-SIX THOUSAND FIVE HUNDRED & 00/100 Dollars

TO THE ORDER OF NEW MEXICO ENVIRONMENT DEPT HWB  
 2905 RODEO PARK DR EAST BLDG 1  
 SANTA FE NM 87506

WEST REFINING SW INC  
 By *Kelly S. Aron*

⑈0000 200045⑈ ⑆122101706⑆ 235575732⑈

| Item ID         | Item Type | Check Account Number | RTN       | Check No./ Aux-On-Us | Item Status      | Item Amount  |
|-----------------|-----------|----------------------|-----------|----------------------|------------------|--------------|
| 040919933115950 | Check     | 235575732            | 122101706 | 0000200045           | Deposit Complete | \$ 26,500.00 |

|                  |               |                  |                                       |
|------------------|---------------|------------------|---------------------------------------|
| Customer Number: | -             | Customer Name:   | <b>Western Refining Southwest Inc</b> |
| Description:     | -             | Fund Department: | <b>33900 8120000000</b>               |
| Prgm Acct Code:  | <b>496402</b> | Subaccount:      | <b>HWB3391</b>                        |
| Invoice Number:  | -             | Check Date:      | <b>04/09/2019</b>                     |

**End of Report**