



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



JAMES C. KENNEY
Cabinet Secretary Designate

JENNIFER J. PRUETT
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 1, 2019

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

**RE: FEE ASSESSMENT
ASSESSMENT REPORT FOR AOC 16 – API OVERFLOW AREA
MARATHON PETROLEUM COMPANY LP, GALLUP REFINERY
(FORMERLY WESTERN REFINING SOUTHWEST INC.)
EPA ID# NMD000333211
HWB-WRG-19-001**

Dear Ms. O'Brien:

The New Mexico Environment Department (NMED) has received the document titled *Assessment Report for AOC 16 – API Overflow Area*, dated January 3, 2019 and received January 14, 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. Upon receipt of payment, NMED will initiate technical review of the submittal in accordance with 20.4.2.201.B(3) NMAC.

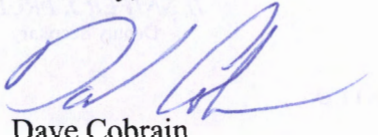
Payment is due within sixty (60) calendar days from the date that you receive the invoice in accordance with 20.4.2.301.C NMAC. If you disagree with the fees assessed, you may notify the NMED in writing, at the address above, of the intent to appeal the invoices under the provisions of 20.4.2.302.A NMAC.

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
March 1, 2019
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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**

March 1, 2019

Invoice # - HWB-WRG-19-001

Assessment Report for AOC 16 - API Overflow Area; January 2019

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

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.



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

End of Report