



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

Jennifer J. Pruett
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

April 12, 2019

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

**RE: FEE ASSESSMENT
EVAPORATION POND BERM TESTING
MARATHON PETROLEUM COMPANY LP, GALLUP REFINERY
(FORMERLY WESTERN REFINING SOUTHWEST INC.)
EPA ID# NMD000333211
HWB-WRG-19-004**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has received the document titled *Evaporation Pond Berm Testing*, dated February 8, 2019 and received February 15, 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.

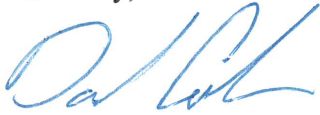
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous

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

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

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

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**

April 12, 2019

**Invoice # - HWB-WRG-19-004
Evaporation Pond Berm Testing**

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Work Plan - 1st Unit	\$5,000.00	\$5,000.00
		Total Fees	\$5,000.00
		Adjustment	\$0.00
		Pay This Amount	\$5,000.00

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.

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

DATE: 05/01/2019 CHECK NUMBER: 200058

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

MAY 06 2019

91-170 / 1221

VOID AFTER 90 DAYS
\$***20000.00*

PAY TWENTY THOUSAND & 00/100 Dollars

TO THE ORDER OF NEW MEXICO ENVIRONMENT DEPT HWB
2905 RODEO PARK DR EAST BLDG 1
SANTA FE NM 87505

WEST REFINING SW INC
By *Kelly S. Aron*

⑈0000 2000 58⑈ ⑆122101706⑆ 235575732⑈

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
050619955178046	Check	235575732	122101706	0000200058	Deposit Complete	\$ 20,000.00

Customer Number:	-	Customer Name:	Western Refining Southwest Inc
Description:	-	Fund Department:	33900 8120000000
Prgm Acct Code:	496402	Subaccount:	HWB3391
Invoice Number:	-	Check Date:	05/06/2019