



**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

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

June 17, 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 SWMU NO. 13 – DRAINAGE DITCH  
BETWEEN API EVAPORATION PONDS AND NEUTRALIZATION TANK  
EVAPORATION PONDS  
WESTERN REFINING SOUTHWEST INC., GALLUP REFINERY  
EPA ID# NMD000333211  
HWB-WRG-19-011**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has received the document titled *Investigation Work Plan SWMU No. 13 – Drainage Ditch between API Evaporation Ponds and Neutralization Evaporation Ponds*, dated May 22, 2019 and received May 28, 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. The fee invoice is attached to this letter. 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.

Mr. Moore  
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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.

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**

**June 17, 2019**

**Invoice # - HWB-WRG-19-011**

**Investigation Work Plan SWMU No. 13 – Drainage Ditch between API Evaporation Ponds and  
Neutralization Tank Evaporation Ponds**

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