



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

Jennifer J. Pruett
Deputy Secretary

September 25, 2019

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

**RE: FEE ASSESSMENT
WORK PLAN FOR INSTALLATION OF MONITORING WELLS PER 2017 ANNUAL
GROUNDWATER REPORT COMMENTS
MARATHON PETROLEUM COMPANY LP
(FORMERLY WESTERN REFINING SOUTHWEST, INC.)
EPA ID # NMD000333211
HWB-WRG-19-015**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has received the Marathon Petroleum Company LP dba Western Refining Southwest Inc. *Work Plan for Installation of Monitoring Wells per 2017 Annual Groundwater Report Comments*, dated August 2019 and received September 4, 2019. The 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 the payment, NMED will initiate a 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 fee assessed, you may notify the


Mr. Moore
September 25, 2019
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NMED in writing, at the address above, of the intent to appeal the invoice 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 activity prior to transferring funds.

If you have any questions regarding this letter, please contact Michiya Suzuki of my staff at 505-476-6059.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

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



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

September 25, 2019

Invoice # - HWB-WRG-19-015

**Work Plan for Installation of Monitoring Wells per 2017 Annual Groundwater Report Comments,
dated August 2019**

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.

WESTERN REFINING SOUTHWEST, INC
Suite 101 1250 W Washington
Tempe AZ 85281
(866) 876-2455

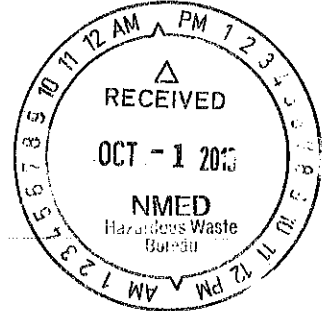
Check Date 09/30/2019

Check Number 200103

Vendor NR 116750

NEW MEXICO ENVIRONMENT DEPT

Co Cd./Doc.No	Invoice Date	Invoice No	Purch.Order	Invoice Amount	Discount	Backup WH	Net Amount
2590/1900011768	09/25/2019	HWBWRG19015		5000.00	0.00	0.00	5000.00
*INTERIM MEASURES							
Total				5000.00	0.00	0.00	5000.00



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.
Henrico, VA

DATE 09/30/2019 CHECK NUMBER 200103

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

OCT 01 2019

91-170 / 1221

VOID AFTER 90 DAYS

\$****5000.00*

PAY FIVE 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

0000 200 103 1 22 10 1706

235575732

071442079

071442079

ENDORSE CHECK HERE

X



DO NOT WRITE/STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

