



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
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RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 1, 2015

Mr. Scott Denton
Environmental Manager
Navajo Refining Company
P. O. Box 159
Atresia, New Mexico 88211-0159

**RE: 2015 ANNUAL FEE
NAVAJO REFINING COMPANY
EPA ID #NMD048918817**

Dear Mr. Denton:

The New Mexico Environment Department (NMED) has established the 2015 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2015 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner

October 1, 2015
Page 2

and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please call me at (505) 476-6035.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
L. Tsinnajinnie, NMED HWB
File: Reading and 2015Annual Fee

TABLE A
Navajo Refining Company - Artesia 2015 Annual Fee
HAZARDOUS WASTE MANAGEMENT ACTIVITIES

Unit ID No.	Unit Type/Description	Process	Comments	Fee
LD-1	Evaporation Ponds 1, 2, 3, 5, & 6	D83-Surface Impoundment		\$4,000.00
LD-2	North Colony Landfarm	D81-Land Treatment		\$4,000.00
LD-3	TEL Surface Impoundment	D83-Surface Impoundment		\$4,000.00
			Total Annual Fee:	\$12,000.00

TABLE B
Navajo Refining Company - Artesia 2015 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Fee
1	SWMU 7	Three Mile Ditch	\$750.00
2	SWMU 16	Old API Separator	\$750.00
3	SWMU 17	Clarified Slurry Oil Tank Farm (Tanks 18, 58, 59, 61, 63, 65, and 75)	\$750.00
4	SWMU 18	North API Separator	\$750.00
5	SWMU 19	South API Separator	\$750.00
6	SWMU 20	North Bundle Cleaning Pad	\$750.00
7	SWMU 21	South Bundle Cleaning Pad	\$750.00
8	SWMU 22	Main API Separator	\$750.00
9	SWMU 23	South Alkylolation Unit	\$750.00
10	SWMU 24	Above Ground API Separator	\$750.00
11	SWMU 25	North Plant Process Area (active and inactive process units, ancillary equipment, and former crude oil Tank 427)	\$750.00
12	SWMU 26	South Plant Process Area (active and inactive process units and ancillary equipment)	\$750.00
13	AOC 1	Diesel Tank Farm Area (Tanks 834, 838)	\$750.00
14	AOC 2	Former Diesel Storage Tanks at North Plant Process Area	\$750.00
15	AOC 3	Southeast Tank Farm Area (Tanks 11, 12, 107, 108, 109, 114, 115, 117, 401, 402, 411, 412, 415, 450 and Tanks 106, 110, 116, 119, 431, 432, 433, 438)	\$750.00
16	AOC 4	Southwest Tank Farm Area (Tanks 111, 112, 113, 124, 128, 129, 413, 417, 418, 419, and 434)	\$750.00
17	AOC 5	Crude Tank Farm Area (Tanks 400, 439, and 1227)	\$750.00
18	AOC 6	Northeast Tank Farm (Tanks 437, 1225)	\$750.00
19	AOC 7	West Tank Farm (Tanks 52, 55, 56, 57, 737, 802, 1225)	\$750.00
20	AOC 8	South Tank Farm (Tanks 403, 404, 405, 406, 409, 410, 420, 422, 423, 814)	\$750.00
21	AOC 9	Aggressive Biological Treatment Tanks (ABT) (Tank 801 and 836)	\$750.00
22	AOC 10	Old Dissolved Air Floatation (DAF) Unit	\$750.00
23	AOC 11	DAF Tank 806	\$750.00
24	AOC 12	Wastewater Collection System	\$750.00
25	AOC 13	Bone Yard (miscellaneous storage)	\$750.00
26	AOC 14	Talon Tank and Ancillary Equipment	\$750.00
27	AOC 15	Above and Underground Piping	\$750.00
28	AOC 16	Loudon Building	\$750.00
29	AOC 17	Alkylolation Oil/Water Separator	\$750.00
30	AOC 18	Tank 110 Loading Rack (TL-2)	\$750.00
31	AOC 19	LPG Truck Loading Rack (TL-5)	\$750.00

TABLE B
Navajo Refining Company - Artesia 2015 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Fee
32	AOC 20	CBO Loading Rack (TL-7)	\$750.00
33	AOC 21	Gasoline Loading Rack (TL-552)	\$750.00
34	AOC 22	Texas Street Asphalt Loading Rack (TO-6)	\$750.00
35	AOC 23	Former Transmix Loading Rack (TO-11)	\$750.00
36	AOC 24	Former Sweet Crude Loading Rack (TO-18)	\$750.00
37	AOC 25	Tank 433 Loading Rack (TO-20)	\$750.00
38	AOC 26	Tank 400 Gas Oil Loading Rack (TO-551)	\$750.00
39	AOC 27	Main Asphalt Loading Rack (TLO-1)	\$750.00
40	AOC 28	Crude Off-loading Rack (TLO-17)	\$750.00
41	AOC 29	Tank 81 Loading Rack RLO-20	\$750.00
42	AOC 30	Railcar Loading and Offloading Racks (PG Loading Rack, Sulfur Loading Rack, CBO Loading)	\$750.00
43	AOC 31	Empty Drum Storage Area (Old City of Artesia Clarifier)	\$750.00
44	AOC 32	South Plant Mercury Release (2007)	\$750.00
Total Annual Fee:			\$33,000.00

TABLE C
Navajo Refining Company - Artesia 2015
SUMMARY OF UNITS AND FEE ASSESSMENT

Number of Units	Unit Type	Fee
1	Disposal	\$4,000.00
0	Treatment	\$0.00
0	Storage	\$0.00
2	Post Closure Care	\$8,000.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
44	Corrective Action	\$33,000.00
Total Annual Fee:		\$45,000.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

Navajo Refining Co.
501 East Main St.
P.O. Box 159
Artesia, NM 88211-0159
Attn: Robert Combs

October 1, 2015

Invoice # - HWB-NRC-2015-AF
Navajo Refining Company 2015 Annual Fee

Quantity	Item	Item Cost	Total Cost
44	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$33,000.00
2	Post Closure Unit	\$4,000.00	\$8,000.00
1	Disposal Unit	\$4,000.00	\$4,000.00
		Total Fees	\$45,000.00
		Adjustment	\$0.00
		Pay This Amount	\$45,000.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
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.

Check Number: _____ Amount Received: _____

Date Received: _____