



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant 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



BUTCH TONGATE
Cabinet Secretary

J.C. BORREGO
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

November 28, 2017

Scott M. Denton
Environmental Manager
HollyFrontier Navajo Refining LLC
P.O. Box 159
Artesia, New Mexico 88211-0159

**RE: FEE ASSESSMENT
CORRECTIVE ACTION INVESTIGATION REPORT FOR THE LOUDON
BUILDING (AOC 16)
HOLLYFRONTIER NAVAJO REFINING LLC
EPA ID # NMD048918817
HWB-NRC-17-006**

Dear Mr. Denton:

The New Mexico Environment Department (NMED) has received the *Corrective Action Investigation Report for the Loudon Building (AOC 16)*, dated November 2017 and received November 14, 2017. 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 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. James Valdez, NMED Hazardous Waste Bureau, indicating the invoice number, payment amount, and the assessed activity prior to transferring funds.

Mr. Denton
November 28, 2017
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If you have any questions regarding this letter, please contact Leona Tsinnajinnie at (505) 476-6057.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dave Cobrain".

Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: J. Valdez, NMED HWB
L. Tsinnajinnie, NMED HWB
M. Suzuki, NMED HWB

File: Reading File and NRC 2017
HWB-NRC-17-006



**New Mexico
Environment Department
Hazardous Waste Bureau**

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

November 28, 2017

Invoice # - HWB-NRC-17-006

Corrective Action Investigation Report for the Loudon Building (AOC 16), November 2017

Quantity	Item	Item Cost	Total Cost
1	Investigation Report (RFI Report)/Phase Report - 1st Unit	\$7,500.00	\$7,500.00
		Total Fees	\$7,500.00
		Adjustment	\$0.00
		Pay This Amount	\$7,500.00

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: _____

HollyFrontier Navajo Refining LLC
 2828 N. Harwood St., Suite 1300
 Dallas TX 75201-1507

NEW MEXICO ENVIRONMENT DEPT
 HAZARDOUS WASTE BUREAU
 2905 RODEO PARK DR E
 SANTA FE NM 87505-6313

Check Date 12/07/2017
 Check Amount \$ 7,500.00
 Vendor No 5108652
 Payment Document 2000139228
 Company Code 1020

Invoice Date	Invoice Number	Description	Invoice Amount	Discount Amount	Net Amount
11/28/2017	HWB-NRC-17-006	EPA ID#NMD048918817	7,500.00	0.00	7,500.00

Payment document	Check number	Date	Currency	Payment amount
2000139228	1000356701	12/07/2017	USD	*****7,500.00*



↓ PLEASE FOLD ON PERFORATION AND DETACH HERE ↓

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

HollyFrontier Navajo Refining LLC 64-1278/611 1000356701
 2828 N. Harwood St. Suite 1300 12/07/2017
 Dallas TX 75201-1507

PAY EXACTLY

*****7,500.00*USD

VOID AFTER 180 DAYS

PAY *** SEVEN THOUSAND FIVE HUNDRED and 00 /100 USD***

TO THE ORDER OF NEW MEXICO ENVIRONMENT DEPT
 HAZARDOUS WASTE BUREAU
 2905 RODEO PARK DR E
 SANTA FE NM 87505-6313

AUTHORIZED SIGNATURE

Bank of America N.A.

⑈ 1000356701 ⑆ ⑆ 061112788 ⑆ 3299053217 ⑈