



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

State of 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

September 25, 2018

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

**RE: FEE ASSESSMENT
WELL INSTALLATION WORK PLAN FOR THE LOUDON BUILDING
(AOC 16)
HOLLYFRONTIER NAVAJO REFINING LLC
EPA ID # NMD048918817
HWB-NRC-18-004**

Dear Mr. Denton:

The New Mexico Environment Department (NMED) has received the *Well Installation Work Plan for the Loudon Building (AOC 16)*, dated July 30, 2018 and received July 31, 2018. 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.

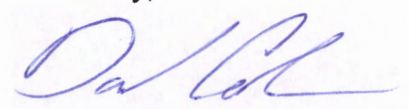
If payment is by check, then you must provide the invoice number on the check. If payment is

Mr. Denton
September 25, 2018
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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 at (505) 476-6057.

Sincerely,



Dave Cobrain
Program Manager
Hazardous Waste Bureau

cc: B. Holton, NMED HWB
L. Tsinnajinnie, NMED HWB
P. Allen, NMED HWB
M. Suzuki, NMED HWB

File: Reading and NRC 2018
HWB-NRC-18-004



**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

September 25, 2018

Invoice # - HWB-NRC-18-004

Well Installation Work Plan for the Loudon Building (AOC 16), dated July 30, 2018

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: 6 f]Ub`<c`lcb
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

STATE OF NEW MEXICO
 HAZARDOUS WASTE EMERGENCY FUND
 c/o HAZARDOUS WASTE BUREAU
 2905 RODEO PARK DR E BUILDING 1
 SANTA FE NM 87505-6313

Check Date 10/03/2018
 Check Amount \$ 5,000.00
 Vendor No 5108652
 Payment Document 2000116965
 Company Code 1020

Invoice Date	Invoice Number	Description	Invoice Amount	Discount Amount	Net Amount
10/02/2018	HWB-NRC-18-004	EPA ID#NMD048918817	5,000.00	0.00	5,000.00

Payment document	Check number	Date	Currency	Payment amount
2000116965	1000370079	10/03/2018	USD	*****5,000.00*



↓ 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 1000370079
 2828 N. Harwood St., Suite 1300 10/03/2018
 Dallas TX 75201-1507

OCT 11 2018

PAY EXACTLY
 *****5,000.00*USD
 VOID AFTER 180 DAYS

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

TO THE
 ORDER OF STATE OF NEW MEXICO
 HAZARDOUS WASTE EMERGENCY FUND
 c/o HAZARDOUS WASTE BUREAU
 2905 RODEO PARK DR E BUILDING 1
 SANTA FE NM 87505-6313

AUTHORIZED SIGNATURE

Bank of America N.A.

⑈ 1000370079⑈ ⑆ 061112788⑆ 3299053217⑈