



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



James C. Kenney
Cabinet Secretary

Jennifer J. Pruett
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 15, 2019

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

**RE: FEE ASSESSMENT
DESKTOP GROUNDWATER RECEPTOR SURVEY AND VAPOR INTRUSION
EVALUATION OF OFF-SITE RECEPTORS
HOLLYFRONTIER NAVAJO REFINING LLC
EPA ID # NMD048918817
HWB-NRC-19-003**

Dear Mr. Denton:

The New Mexico Environment Department (NMED) has received the *Desktop Groundwater Receptor Survey and Vapor Intrusion Evaluation of Off-Site Receptors*, dated April 2019 and received April 15, 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 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.

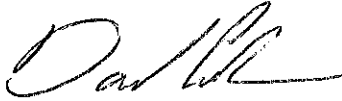
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous

Mr. Denton
May 15, 2019
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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,

A handwritten signature in black ink, appearing to read "Dave Cobrain". The signature is fluid and cursive, with a large initial "D" and "C".

Dave Cobrain
Program Manager
Hazardous Waste Bureau

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

File: Reading File and NRC 2019



**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

May 15, 2019

Invoice # - HWB-NRC-19-003

Desktop Groundwater Receptor Survey and Vapor Intrusion Evaluation of Off-Site Receptors,
dated April 2019, dated April 2019

Quantity	Item	Item Cost	Total Cost
1	Status Report - 1st Unit	\$2,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

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.

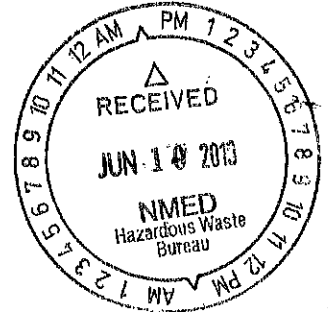
HollyFrontier Navajo Refining LLC
 2828 N. Harwood St., Suite 1300
 Dallas TX 75201-1507

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 05/30/2019
 Check Amount \$ 2,000.00
 Vendor No 5108652
 Payment Document 2000061332
 Company Code 1020

Invoice Date	Invoice Number	Description	Invoice Amount	Discount Amount	Net Amount
05/29/2019	HWB-NRC-19-003	EPA ID# NMD048918817	2,000.00	0.00	2,000.00

Payment document 2000061332 Check number 1000380014 Date 05/30/2019 Currency USD Payment amount *****2,000.00*



↓ 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 1000380014
 2828 N. Harwood St., Suite 1300 05/30/2019
 Dallas TX 75201-1507

JUN 10 2019

PAY EXACTLY
 *****2,000.00*USD

VOID AFTER 180 DAYS

PAY *** TWO 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.

⑈ 1000380014 ⑆ ⑆ 061112788 ⑆ 3299053217 ⑆