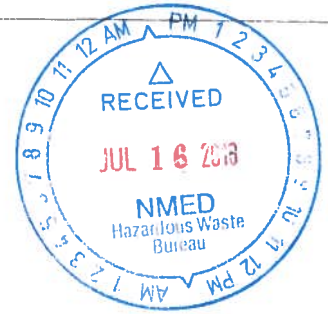


July 12, 2018

Via Certified Mail
Return Receipt Requested #70041350000379833470



New Mexico Environmental Department HWB
Attn: Brian Holton
2905 Rodeo Park Drive East, Bldg. 1
Santa Fe, NM 87505

Re: Payment of NMED Invoice # HWB-WRB-18-002
2017 Groundwater Remediation and Monitoring Annual Report
Western Refining Southwest, Inc., Bloomfield Terminal

Dear Mr. Holton:

Pursuant to your request in a letter dated June 22, 2018, please find enclosed your invoice number HWB-WRB-18-002, as well as check number 10517766 from Western Refining Southwest Inc. in the amount of \$2,000.00.

This check is submitted as payment of the fees associated with NMED's review of the 2017 Groundwater Remediation and Monitoring Annual Report, January – December 2017 (April, 2018) ("Report"). This report was accepted for review by NMED, in accordance with the New Mexico Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2.201B(2) NMAC on or about June 22, 2018. It is our understanding that upon receipt of this payment, NMED will initiate its technical review of the report pursuant to 20.4.2.201B(3) NMAC.

Please advise if anything further is required on our part, or if you have any questions regarding the Report. You may contact me at (915)534-1483.

Sincerely,

WESTERN REFINING SOUTHWEST, INC.

A handwritten signature in black ink that reads "Allen S. Hains, on behalf of". The signature is written in a cursive style.

By: ALLEN S. HAINS
Manager, Remediation Projects

Enc.
c. Leona Tsinnajinnie



Western Refining Southwest Inc
 1250 W Washington Suite 101
 Tempe AZ 85281
 (602) 286-1400

Check: 10517766
 Date: 7/5/2018
 Supplier: 76707
 Stub 1 of 1

Invoice Number	Invoice Date	Description	Gross	Discount	Net
HWBWRB18002	6/22/18	2017 Groundwater Remed	2,000.00		2,000.00
TOTALS			2,000.00		2,000.00



Western Refining offers electronic payment option - Contact (602) 286-1400

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK



Western Refining Southwest Inc
 1250 W Washington Suite 101
 Tempe AZ 85281
 (602) 286-1400

Bank of America
 DALLAS, TEXAS
 64-1278/611

10517766

Date: 7/5/2018

Check No.: 10517766

\$*****2,000.00

Amount

Pay

TWO THOUSAND AND 00/100*****

To the Order Of:

State of New Mexico Environment Dept
 2905 Rodeo Park Drive East Bldg 1
 Santa Fe NM 87505

Steph Taylor