



**Michelle Lujan Grisham**  
Governor

**Howie C. Morales**  
Lt. Governor

**NEW MEXICO**  
**ENVIRONMENT DEPARTMENT**



**ENTERED**



**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](http://www.env.nm.gov)

**James C. Kenney**  
Cabinet Secretary

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

June, 11, 2020

Ms. Kelly Robinson  
Environmental Supervisor  
Western Refining Southwest, Inc.  
Bloomfield Refinery  
P.O. Box 159  
Bloomfield, New Mexico 87413

**RE: FEE ASSESSMENT**  
**2019 GROUNDWATER REMEDIATION AND MONITORING**  
**ANNUAL REPORT (JANUARY – DECEMBER 2019), APRIL 2020**  
**WESTERN REFINING SOUTHWEST INC., - BLOOMFIELD TERMINAL**  
**EPA ID# NMD089416416**  
**HWB-WRB-20-002**

Dear Ms. Robinson:

The New Mexico Environment Department (NMED) has received the *2019 Groundwater Remediation and Monitoring Annual Report (January – December 2019)*, dated April 9, 2020 and the complete submittal was received April 13, 2020. 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



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

**Western Refining Southwest, Inc  
Bloomfield Refinery  
P.O. Box 159  
Bloomfield, NM 87413  
Attn: Ms. Kelly Robinson**

**June 11, 2020**

**Invoice # - HWB-WRB-20-002**

**2019 Groundwater Remediation and Monitoring Annual Report, January - December 2019, April 2020**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
1	Periodic Monitoring Report - 1st Unit	\$5,000.00	\$5,000.00
		<b>Total Fees</b>	\$5,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$5,000.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

**New Mexico Environment Department, HWB  
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.