



SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East, Building 1

Santa Fe, New Mexico 87505-6303

Phone (505) 476-6000 Fax (505) 476-6030

www.env.nm.gov



BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Acting Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

October 3, 2017

Mr. William Bailey
Environmental Supervisor
Western Refining, Southwest Inc., Gallup Refinery
92 Giant Crossing Road
Gallup, New Mexico 87301

**RE: 2017 ANNUAL FEE
WESTERN REFINING SOUTHWEST-GALLUP REFINERY
EPA ID # NMD000333211**

Dear Mr. Bailey:

The New Mexico Environment Department (NMED) has established the 2017 Annual Fee for your facility pursuant to the Hazardous Waste Permit and Corrective Action Fee Regulations, 20.4.2 NMAC. In accordance with 20.4.2.201.A NMAC, the enclosed Tables were developed from the facility permit, Part A application, or enforceable document. The tables are formatted accordingly: 1) Table A – Hazardous Waste Management Activities; 2) Table B - Corrective Action; and 3) Table C - Summary of Units.

Enclosed is the invoice for your 2017 annual fees. Under the provisions of 20.4.2.301.C NMAC “[p]ayment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED a written request seven (7) days prior to the end of the sixty (60) day period and receives written approval to extend the time for payment before the date payment is due.” Under the provisions of 20.4.2.302.A NMAC, “any owner or operator seeking to appeal an invoice for fees under this part must first notify the NMED in writing of the intent to appeal the invoice within thirty (30) calendar days of receipt of the invoice. The notice shall set forth the specific matters in dispute, the basis for the dispute, and any matters considered necessary for NMED’s consideration. The parties shall have thirty (30) calendar days from NMED’s receipt of notification to meet or confer with NMED to attempt to resolve the matters in the dispute. The secretary may extend deadlines under this section upon a determination that good cause exists. If an agreement is reached resolving the dispute, NMED may issue a revised invoice and the owner

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and operator shall comply with the terms of such agreement and revised invoice. If an agreement is not reached, NMED shall issue a notification to all parties that an agreement has not been reached. Failure to notify NMED of an appeal in the required timeframe shall prohibit the owner and operator from appeal of the invoice.”

Should you have questions concerning this Annual Fee please contact James Valdez at (505) 476-6018.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

Attachments

cc: J. Valdez, NMED HWB
D. Cobrain, NMED HWB
K. VanHorn, NMED HWB
File: Reading and 2017 Annual Fee

TABLE B
Western Refining Southwest, Inc. - Gallup 2017 Annual Fee
CORRECTIVE ACTION

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	SWMU 1	Aeration Basin		\$750.00
2	SWMU 2	Evaporation Ponds		\$750.00
3	SWMU 3	Empty Container Storage Area		\$750.00
4	SWMU 4	Old Burn Pit		\$750.00
5	SWMU 5	Landfill Areas		\$750.00
6	SWMU 6	Tank Farm		\$750.00
7	SWMU 7	Fire Training Area		\$750.00
8	SWMU 8	Railroad Rack Lagoon		\$750.00
9	SWMU 9	Drainage Ditch Near Inactive Landfarm		\$750.00
10	SWMU 10	Sludge Pits		\$750.00
11	SWMU 11	Secondary Oil Skimmer		\$750.00
12	SWMU 12	Contact Wastewater Collection System		\$750.00
13	SWMU 13	Drainage Ditch between API Evaporation Ponds and Neutralization Tank Evaporation Ponds		\$750.00
14	SWMU 14	API Separator		\$750.00
15	AOC 15	New API Separator	Permit Appeal	
16	AOC 16	New API Separator Overflow Tanks	Permit Appeal	
17	AOC 17	Railroad Loading/Unloading Facility	Permit Appeal	
18	AOC 18	Asphalt Tank Farm (tanks 701-709, 713, 714)	Permit Appeal	
19	AOC 19	East Fuel Oil Loading Rack	Permit Appeal	
20	AOC 20	Crude Slop and Ethanol Unloading Facility	Permit Appeal	
21	AOC 21	Main Loading Racks	Permit Appeal	
22	AOC 22	Loading Rack Additive Tank Farm	Permit Appeal	
23	AOC 23	Retail Fuel Tank Farm (tanks 1-7, 912, 913, 1001, 1002)	Permit Appeal	
24	AOC 24	Crude Oil Tank Farm (tanks 101 and 102)	Permit Appeal	
25	AOC 25	Tank 573 (Kerosene tank)	Permit Appeal	
26	AOC 26	Process Units	Permit Appeal	
27	AOC 27	Boiler and Cooling Unit Area	Permit Appeal	
28	AOC 28	Warehouse and Maintenance Shop Area	Permit Appeal	
29	AOC 29	Equipment Yard and Drum Storage Area	Permit Appeal	
30	AOC 30	Laboratory	Permit Appeal	
31	AOC 31	Tanks 27 and 28	Permit Appeal	
32	AOC 32	Flare and Ancillary Tanks (tanks Z85V2, V85V3, Z84-T105)	Permit Appeal	
33	AOC 33	Storm Water Collection System	Permit Appeal	
34	AOC 34	Scrap Yard	Permit Appeal	
Total Annual Fee:				\$10,500.00

TABLE C
Western Refining Southwest, Inc. - Gallup 2017 Annual Fee
SUMMARY OF UNITS

Number of Units	Unit Type	Fee
0	Disposal	\$0.00
0	Treatment	\$0.00
0	Storage	\$0.00
1	Post Closure Care	\$4,000.00
0	Corrective Action Management Unit	\$0.00
0	Temporary Unit	\$0.00
0	Remedial Action Plan Unit	\$0.00
14	Corrective Action	\$10,500.00
Total Annual Fee:		\$14,500.00



**New Mexico
Environment Department
Hazardous Waste Bureau**

Western Refining Southwest
Gallup
Rt. 3 Box 7
Gallup, NM 87301
Attn: Ed Riege

October 3, 2017

Invoice # - HWB-WRG-2017-AF
Western Refining Company Gallup 2017 Annual Fee

Quantity	Item	Item Cost	Total Cost
1	Post Closure Unit	\$4,000.00	\$4,000.00
14	SWMU / AOC - First 150 units (1 to 150)	\$750.00	\$10,500.00
		Total Fees	\$14,500.00
		Adjustment	\$0.00
		Pay This Amount	\$14,500.00

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: _____

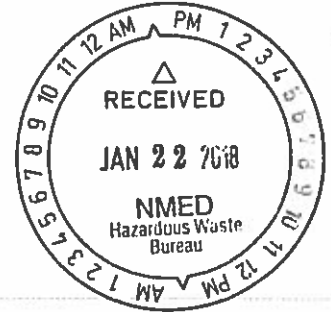
Date Received: _____



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

Check: 10516012
 Date: 1/18/2018
 Supplier: 76707
 Stub 1 of 1

Invoice Number	Invoice Date	Description	Gross	Discount	Net
HWBWRG2017AF	10/3/17		14,500.00		14,500.00
TOTALS			14,500.00		14,500.00



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
 84-1278/811

10516012

Date: 1/18/2018

Check No.: 10516012

\$****14,500.00

Amount

Pay

FOURTEEN THOUSAND FIVE HUNDRED AND 00/100*****

To the Order Of:

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

Stephen Taylor

⑈ 10516012⑈ ⑆061112788⑆ 003299838344⑈