



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



**James C. Kenney**  
Cabinet Secretary

**Jennifer J. Pruett**  
Deputy Secretary

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

April 12, 2019

John Moore  
Environmental Superintendent  
Western Refining Southwest Inc., Gallup Refinery  
92 Giant Crossing Road  
Gallup, New Mexico 87301

**RE: FEE ASSESSMENT  
INTERIM GROUNDWATER RECOVERY SYSTEM WORK PLAN  
MARATHON PETROLEUM COMPANY LP  
(FORMERLY WESTERN REFINING SOUTHWEST, INC.)  
EPA ID # NMD000333211  
HWB-WRG-19-006**

Dear Mr. Moore:

The New Mexico Environment Department (NMED) has received the *Interim Groundwater Recovery System Work Plan* (Work Plan), dated March 26, 2019 and received March 29, 2019. The 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.

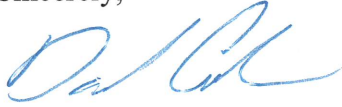
If payment is by check, then you must provide the invoice number on the check. If payment is transmitted electronically, then you must submit a letter to Mr. Brian Holton, NMED Hazardous

Mr. Moore  
April 12, 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 of my staff at 505-476-6059.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Cobrain".

Dave Cobrain  
Program Manager  
Hazardous Waste Bureau

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



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

Western Refining Southwest  
Gallup  
92 Giant Crossing Rd.  
Gallup, NM 87301  
Attn: John Moore

April 12, 2019

Invoice # - HWB-WRG-19-006

Interim Groundwater Recovery System Work Plan, March 26, 2019

Quantity	Item	Item Cost	Total Cost
1	Interim Measures Work Plan - 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  
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.

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

DATE: 05/01/2019 CHECK NUMBER: 200058

WESTERN REFINING SOUTHWEST, INC  
Suite 101 1250 W Washington  
Tempe AZ 85281

MAY 06 2019

91-170 / 1221

VOID AFTER 90 DAYS  
\$\*\*\*20000.00\*

PAY TWENTY THOUSAND & 00/100 Dollars

TO THE ORDER OF NEW MEXICO ENVIRONMENT DEPT HWB  
2905 RODEO PARK DR EAST BLDG 1  
SANTA FE NM 87505

WEST REFINING SW INC  
By *Kelly S. Aron*

⑈0000 2000 58⑈ ⑆122101706⑆ 235575732⑈

Item ID	Item Type	Check Account Number	RTN	Check No./ Aux-On-Us	Item Status	Item Amount
050619955178046	Check	235575732	122101706	0000200058	Deposit Complete	\$ 20,000.00

Customer Number:	-	Customer Name:	<b>Western Refining Southwest Inc</b>
Description:	-	Fund Department:	<b>33900 8120000000</b>
Prgm Acct Code:	<b>496402</b>	Subaccount:	<b>HWB3391</b>
Invoice Number:	-	Check Date:	<b>05/06/2019</b>