

Chavez, Carl J, EMNRD

From: Chavez, Carl J, EMNRD
Sent: Tuesday, June 6, 2017 9:55 AM
To: 'pthompson@merrion.bz'; Denton, Scott (Scott.Denton@HollyFrontier.com); Schmaltz, Randy (Randy.Schmaltz@wnr.com)
Cc: Sanchez, Daniel J., EMNRD; Griswold, Jim, EMNRD; Perrin, Charlie, EMNRD; Podany, Raymond, EMNRD
Subject: New Mexico Oil Conservation Division Annual UIC Class I (Non-hazardous) Disposal Well Fall-Off Test Due on or Before September 30, 2017

Ladies and Gentlemen:

Re: Agua Moss, LLC (UICI-5) San Juan Co.; HollyFrontier Navajo Refining LLC (UICI-8-1,2&3) Eddy Co.; Western Refining Southwest, Inc. (UICI-11) San Juan Co.

The New Mexico Oil Conservation Division (OCD) is writing to remind Operators with the above subject disposal wells to please complete your annual Discharge Permit Fall-Off Tests on or before September 30, 2017.

Please contact me if you have questions. Thank you.

Mr. Carl J. Chavez, CHMM (#13099)
New Mexico Oil Conservation Division
Energy Minerals and Natural Resources Department
1220 South St Francis Drive
Santa Fe, New Mexico 87505
Ph. (505) 476-3490
E-mail: CarlJ.Chavez@state.nm.us

“Why not prevent pollution, minimize waste to reduce operating costs, reuse or recycle, and move forward with the rest of the Nation?” (To see how, go to: <http://www.emnrd.state.nm.us/OCD> and see “Publications”)

Cash Remittance Report (CRR)

Energy, Minerals & Natural Resources Department CASH REMITTANCE REPORT (CRR)

Location Name ①

Location Code ②

OCD/ENVIRONMENT0740Today's Date: 03 08 ③ 20 16
MONTH DAY YEARCollection Period: / / through / / ④
MM DD YYYY MM DD YYYY

Cost Center ⑤	Revenue Code ⑤	Receipt Amount ⑦	Collected Amount ⑧
<u>0740</u>		<u>100.⁰⁰</u>	

Total	=====→	\$ <u>100.⁰⁰</u> ⑨	\$ ⑩
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Over/Short Amount \$ ⑪

CRR Deposit Amount \$ ⑫

Print Name: Lorraine DeVargas ⑬ Signature: Lorraine DeVargas ⑬

Print Name: _____ ⑬ Signature: _____ ⑬

Distribution: White and Yellow copy to Accounts Receivable-ASD,
Pink copy retained at CRR submitting location.**Official Use Only**

Completed by the Accounts Receivable

Date Received: _____ ①

Notes: _____ ②

Amount Received: _____ ③

State Treasurer Deposit Number: _____ ④

Verified by: _____ ⑥

Deposit Date: _____ ⑤

**ACKNOWLEDGEMENT OF RECEIPT
OF CHECK/CASH**

I hereby acknowledge receipt of Check No. 10508566 dated 03/03/2016

or cash received on 03/08/2016 in the amount of \$ 100.⁰⁰

from Western Refining Southwest Inc.

for WQ Discharge permit

Submitted by: Carl Chavez Date: 03/08/2016

Submitted to ASD by: Lorraine DeKany Date: 03/08/2016

Received in ASD by: _____ Date: _____

Filing Fee _____ New Facility: _____ Renewal: _____

Modification _____ Other Discharge permit

Organization Code 521.07 Applicable FY 16

To be deposited in the Water Quality Management Fund.

Full Payment _____ or Annual Increment _____

NEW MEXICO ENVIRONMENT DEPARTMENT - ALBUQUERQUE FIELD OFFICE DAILY CHECK RECEIPT LOG

[illegible]

REVENUE TRANSMITTAL SHEET

Description	Fund	Dept.	Share Acct	Sub Acct	Amount
Liquid Waste	34000	Z3200	496402		
Water Recreation Facilities	40000	Z8501	496402		
Food Permit Fees	99100	Z2600	496402		
OTHER	34100	Z32900		2329029000	



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

Check: 10508566
Date: 3/3/2016
Supplier: 52966
Stub 1 of 1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Gross</u>	<u>Discount</u>	<u>Net</u>
CKR020216	2/2/16	bloomfield terminal	100.00		100.00
TOTALS			100.00		100.00

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