Petroleum Storage Tank

Committee Meeting

November 19, 2014



SUSANA MARTINEZ Governor

JOHN A. SANCHEZ Lieutenant Governor

NEW MEXICO ENVIRONMENT DEPARTMENT

Petroleum Storage Tank Bureau

2905 Rodeo Park Drive East
Building 1
Santa Fe, New Mexico 87505
Telephone (505) 476-4397 Fax (505) 476-4374
www.nmenv.state.nm.us



RYAN FLYNN Cabinet Secretary

BUTCH TONGATE Deputy Secretary

AGENDA
STORAGE TANK COMMITTEE MEETING
Wednesday, November 19, 2014
10:00 AM – 12:00 PM
Toney Anaya Building
Rio Grande Room Second Floor
2550 Cerillos Rd, Santa Fe, NM 87504

The following items are for discussion and possible action:

Item # 1	Roll Call
Item # 2	Approval of the Agenda
Item # 3	Approval of the Minutes
Item # 4	Update on Remedial Action Program: Lorena Goerger- 15 minutes
Item # 5	Update of Corrective Action Fund: Delia Flores – 15 minutes
Item # 6	Update on Prevention and Inspection Program: Kal Martin – 15 minutes
Item # 7	Update on Tank Fee and Certification Program: Antonette Cordova – 15 minutes
Item # 8	Presentation on the Remedial Action at Mike's Auto Detail, a State-Lead Site: Dawn Bascomb and Steve Reuter – 20 minutes
Item # 9	Next Meeting – TBA
Item # 10	Adjournment

			March 2014	RP WORKPL	KPLANS				,
Facility Name	Location	Phase	Facility #	SID#	WPID#	Approved Amount	Date	PM	Date Entered
aguna Mart Site	Laguna	Ph 5	29009	3613	17035	\$ 713,476.00	03/03/14	l B	03/12/14
7-2-11 # 23 Site	Farmington	MSA	26261	4685	17034	ω	03/03/14	Į	03/12/14
Allsups #132	Carrizozo	Ph 5	26532	3240	17037	\$ 13,535.50	03/07/14	[6	03/12/14
Snappy Mart # 19	Silver City	Ph 1	30653	2620	17038	\$ 14,200.00	03/07/14	DU	03/12/14
Fina 1 A	Hobbs	Ph 5	1240	3308	17014	\$ 5,000.00	03/06/14	LG	03/12/14
Conway Oil Bulk Plant.	Tucumcari	Ph 1	1162	2748	17036	\$ 57,780.00	03/07/14	웃	03/12/14
Pat Criswell Store	Garfield	Ph 1	29865	3720	17039	\$ 18,200.00	03/14/14	CH	03/18/14
Caldwell Motor Company	Socorro	Ph 1	50188	3921	17042	\$ 10,004.50	03/14/14	크	03/18/14
Broadway Texaco	TorC	Ph 1	27051	425	17044	\$ 69,600.00	03/14/14	유	03/18/14
Former Texaco Site	Clayton	Ph 1	27928	4104	17043	\$ 11,128.00	03/14/14	SvG	03/18/14
Chama Texaco	Chama	Ph 1	27303	768	17041	\$ 10,366.38	03/14/14	SvG	03/18/14
Reserve Conoco	Reserve	Ph 1	30198	3524	16887	\$ 678.80	03/06/14	D	03/18/14
Thriftway # 221	Aztec	Ph 1	1888	2009	17040	\$ 26,360.19	03/14/14	DB	03/25/14
Abandoned Station Site	San Ysidro	Ph 1	26361	3186	17049	\$ 32,373.92	03/19/14	DB	03/25/14
Allsups 250	Gallup	Ph 1	26510	2941	17046	\$ 7,483.05	03/19/14	AU	03/25/14
The Price Company	Silver City	Ph 1	31084	2037	17045	\$ 5,890.35	03/19/14	DU	03/25/14
irestone Service Center	Roswell	Ph 1	28048	177	17047	\$ 6,003.00	03/19/14	LG	03/25/14
Abandoned Station Site	San Ysidro	Ph 1	26361	3186	17048	_	03/19/14	DB	03/26/14
Mustang # 7262	Kirtland	Ph 1	29522	4427	17058	\$ 7,671.85	03/20/14	<u> </u>	03/26/14
Allsups # 291	Santa Rosa	Ph 1	875	3508	17060	\$ 4,868.50	03/20/14	GB	03/26/14
JS 70 West	Alamogordo	Ph 2	1977	2679	17059	\$ 20,064.64	03/20/14	운	03/26/14
Allsups # 137	Los Chavez	Ph 5	9814	423	17051		03/19/14		03/26/14
Fown & Country # 125	Lovington	Ph 5	1931	2073	17052	The state of the s	03/19/14	CZ	03/26/14
Thriftway # 220	Farmington	Ph 5	29521	2035	17054		03/20/14	DB	03/26/14
Midtown Shell	Alamogordo	Ph 5	1522	748	17053		03/20/14	유	03/26/14
R.C. Sanders Trucking	Las Cruces	Ph 5	30116	2782	17056	\$ 11,300.00	03/20/14	DU	03/26/14
South Town Chevron	Alamogordo	Ph 1	1820	4384	17057	\$ 19,343.00	03/20/14	DO	03/26/14
Thriftway # 292	Farmington	Ph 1	1913	4434	17050	\$ 5,068.08	03/19/14	ĭ.	03/26/14
Sav-O-Mat D	Alamogordo	Ph 1	30494	4105	17062	\$ 32,829.30	03/24/14	DU	03/28/14
Akin Texaco	Belen	Ph 5	26411	1071	17064	\$ 28,181.66	03/25/14	코	03/28/14
Big Chief Store	Mescalero	Ph 5	26920	3203	17061	\$ 12,900.00	03/24/14	유	03/28/14
& got	Country #276 Lordsburg	MSA	29165	4496	17055	\$ 3,685.68	03/20/14	D	03/28/14
	Lovington	Ph 1	29174	4037	17065		03/25/14	DRR	03/28/14
Richwall Conoco Car Washes	Taos	MSA	27305	4660	17063		03/24/14	SvG	03/28/14
Westside Texaco	Lordsburg	Ph 1	28307	937	17079	\$ 89,600.00	03/27/14	LG	03/28/14
Richardson Motors	Alamogordo	Ph 1	30223	2516	17070	\$ 15,590.00	03/27/14	오	03/28/14
1-1 Transmission	Artesia	Ph 1	28718	2605	17080	\$ 29,572.23	03/27/14	DRR	03/28/14
NMDOT Cliff Patrol Yard	Cliff	Ph 5	29647	1869	17076	\$ 11,224.30	03/27/14	D	03/28/14
NMDOT Bayard Street	Santa Clara	Ph 5	28169	1560	17075	\$ 12,158.68	03/27/14	DU	03/28/14
A's 7-11 Mini Mart	Fairview	Ph 2	26333	4043	17067	\$ 26,953.30	03/27/14	GB	03/28/14
Roswell Self Serve # 1	Roswell	Ph 5	1751	2673	17074	\$ 40,841.90	03/27/14	DRR	03/28/14
	Deming	Ph 1	31494	2014	17078	\$ 20,904.59	03/27/14	JG	03/28/14
Q	Patrol Yard Williamsburg	Ph 5	29682	1872	17077		03/27/14	DU	04/01/14
	Albuquerque		835	2092	17081	\$ 29,838.26	03/27/14	짞	04/01/14

03/27/14 JG 03/27/14 CH 03/27/14 JG 03/27/14 CH 03/27/14 CH 03/27/14 CH 03/27/14 SVG 3/6/2014 CH 03/05/14 AU 03/20/14 DF 03/30/14 AU 03/30/14 AU
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			March 2014 SL WORKPLANS	14 SL W	ORKPLA				:	
Facility Name	Location	Phase	Facility #	SID#	WPID#	Appr	proved Amount	Date	PM	Contract #
Tucumcari Municipal Airport	Tucumcari	Ph 1	31241	1322	3743	S	21,025.50	03/14/14	GB	11/667/3000/0002
Henry's Chevron	Espanola	Ph 5	28504	456	3745	49	13,518.38	03/17/14	SvG	11/667/3000/0009
Ross Texaco	Las Vegas	Ph 5	1866	719	3719	\$	6,231.47	03/17/14	GB	11/667/3000/0001
Former Mobil # 7 Station	Raton	Ph 1	53741	2616	3744	↔	5,003.32	03/14/14	GB	11/667/3000/0002
Yocum's Texaco	Tucumcari	Ph 1	2034	2568	3746	↔	4,964.80	03/19/14	GB	11/667/3000/0002
H & M Service Station	Estancia	Ph 1	28433	2042	3747	↔	19,678.31	03/20/14	Ŧ	11/667/3000/0006
Chevron Red River	Red River	Ph 5	30177	388	3748	↔	5,975.68	03/27/14	GB	11/667/3000/0005
Snm-Dps/State Police	Alamogordo	Ph 1	27693	2225	3742	S	8,789.99	03/11/14	H	11/667/3000/0004
COUNT:	ω									
					Subtotal	49	85,187.45			
			March 2014 SL ADDENDUMS	4 SL AI	DDENDU	SM				
Facility Name			Facility #	SID#	WPID#	0	proved Amount	Date	PM	Contract #
COUNT:	0									
					Subtotal	49	ſ			
			GR/	GRAND TOTAL	TAL .	()	85,187.45			

Tability Name		בייי	April 2014	RP	WORKPLANS		Date	PM	Date Entered
Russell's One Stop	Cimarron	Ph 1	30358	25	17089	\$ 6,504.85	04/10/14	JG	04/18/14
	Santa Fe	Ph 1	27324	2448	17086	\$ 6,061.98	04/10/14	GB	04/18/14
Conway Oil Exxon #8	Santa Rosa	Ph 1	1782	655	17087	\$ 4,226.50	04/10/14	LG	04/18/14
Fina 1 A	Hobbs	Ph 5	1240	3308	17083	\$ 22,016.86	04/09/14	S	04/18/14
A-1 Auto Repair	Penasco	Ph 1	26305	764	17084	\$ 13,167.69	04/09/14	SVG	06/20/14
Allsups # 19	Lovington	Ph 1	890	1943	17082	\$ 5,403.50	04/08/14	CN	04/18/14
Travelers Service Station	Penasco	Ph1	31185	3067	17088	\$ 10,044.70	04/10/14	SVG	06/20/14
Carlsbad Welding (SK Smith)	Carlsbad	Ph 1	30647	115	17085	\$ 9,840.84	04/10/14	DRR	06/20/14
Dean's Gas and Grocery	Willard	Ph 5	27649	1265	17090	\$ 5,144.03	04/10/14	BF	06/20/14
Giant #7256 (Former T-Way 256)		Ph 3	31102	4049	17091	\$ 9,501.20	04/11/14	JG	07/02/14
Former Circle K # 751	-	Ph 1	1124	2522	17093	\$ 18,742.12	04/15/14	AU	04/18/14
Lee & Blakely Feed Store Site	Albuquerque	Ph 5	29071	3380	17094	\$ 4,841.86	04/15/14	AU	04/18/14
Circle K # 290	Socorro	Ph 5	1081	891	17095	\$ 13,270.98	04/15/14	크	04/18/14
Atex 218 (Gashouse)	Albuquerque	Ph 5	31817	347	17096	\$ 5,154.30	04/16/14	ΑU	04/16/14
Gasamat 556 Site	Farmington	Ph 1	31828	442	17092	\$ 15,612.33	04/15/14	AU	04/16/14
Tucumcari Vehicle Maintenance	Tucumcari	Ph 5	31235	699	17099		04/17/14	GB	04/25/14
Town & County # 148	Tucumcari	Ph 1	1161	1240	17098	\$ 31,214.80	04/17/14	GB	04/25/14
Shamrock # 63	Santa Fe	Ph 1	29206	4509	17104		04/21/14	SvG	04/25/14
Mayhill Phillips 66	Mayhill	Ph 1	1511	4397	17103	\$ 55,213.77	04/21/14	SvG	04/25/14
Sandia Fina	Las Cruces	Ph 2	30429	4036	17100	\$ 168,816.01	04/17/14	유	04/25/14
Dixon Oil Company	Elida	Ph 2	27747	4567	17102		04/21/14	LG	04/25/14
Circle K Store #839	Tucumcari	Ph 2	1144	73	17101	\$ 56,689.72	04/21/14	GB	04/25/14
Allsups 312	Alamogordo	MSA	882	4689	17105	\$ 60,503.15	04/21/14	유	04/25/14
Gallup West 76 Truck Stop	Gallup	Ph 5	28246	303	17097	\$ 26,722.59	04/17/14	AU	04/25/14
Atex/T-Gas 380	Albuquerque	Ph 1	1919	677	17115	\$ 26,810.06	04/28/14	ΑU	04/30/14
R C Sanders Trucking	Las Cruces	Ph 5	30116	2782	17118	\$ 25,200.00	04/28/14	LG LG	04/30/14
Mustang # 7270	Waterflow	Ph 1	1908	4430	17111	\$ 4,038.11	04/28/14	Ξ.	04/30/14
Auto Scrubber	Farmington	Ph 1	26791	863	17114	\$ 7,894.88	04/28/14	짞	04/30/14
United Fuel & Energy Corp	Hobbs	MSA	51708	4635	17117	\$ 15,821.82	04/28/14	S	04/30/14
	Lordsburg	Ph 1	30498	4447	17120	\$ 13,696.00	04/28/14	LG LG	04/30/14
Thriftway # 232	San Ysidro	Ph 1	1890	4520	17119	\$ 9,725.90	04/28/14	DB	04/30/14
NICO/ Graves Oil and Butane #3	Farmington	Ph 1	28385	2290	17121	\$ 19,571.21	04/28/14	ĭ	04/30/14
Sun Dial Deli # 3	Bloomfield	Ph 5	30823	1536	17113	\$ 11,305.94	04/28/14	묚	04/30/14
Mustang # 159	Farmington	Ph 1	29520	4446	17112	\$ 4,981.87	04/28/14	1	04/30/14
Thriftway 296	Albuquerque	Ph 1	1916	1990		\$ 6,346.52	04/28/14	AU	04/30/14
Bar F # 1	Aztec	Ph 5	26845	384	_	ω	04/28/14	딲	04/30/14
Downtown Conoco Site	Gallup	Ph 1	27783	80	17109	\$ 9,010.41	04/28/14	크	04/30/14
Pit Stop Site	Albuquerque	Ph 1	29986	3379	17107		04/28/14	AU	04/30/14
A's 7-11 Mini mart Pilot Test	Fairview	Ph 2	26333	4043		\$ 50,304.76	04/22/14	GB	04/30/14
J & J Country Mart	Los Lunas	MSA	26862	4588	17116		04/28/14	AU	04/30/14
Angel Fire Resort	Angel fire	Ph 1	53133	4077			04/29/14	SvG	05/06/14
Allsup's Store # 303A	Gallup	Ph 5	26521	2930	17125		04/28/14	ML	05/06/14
Former Fox LP/Bell Gas # 1187	Belen	Ph 5	28156	4618	-	\$ 23,661.68	04/28/14	코	05/06/14
Springer Auto Co.	Springer	Ph 5	30735	1321	17131	18,095.20	04/29/14	SvG	05/06/14
Ski Lift Site	Angel Fire	Ph 1	26606	4373	17127	\$ 26,221.00	04/28/14	SvG	05/06/14
Oircle X # 581	Cuba	Ph 5	1143	2318	17130	\$ 7,903.30	04/29/14	H	05/06/14

NMDOT Capitan Patrol Yard	Capitan	Ph 5	29643	2143	17129	49	34,302.91	04/28/14	LG	05/06/14
NMDOT Raton Patrol Yard	Raton	Ph 1	29872	747	17128	4	10,585.19	04/28/14	JG	05/06/14
Former Whiting Brothers	Tucumcari	Ph 2	31628	48	16996	\$	3,926.90	04/30/14	GB	05/06/14
Rigdon Texaco Site	Tucumcari	Ph 1	1720	2070	17126	S	21,675.20	04/28/14	GB	05/09/14
Rar F - 13 Station	Tucumcari	Ph 1	1238	77	17124	4	8,912.03	04/28/14	GB	05/09/14
Vickers # 2286	Las Cruces	Ph 5	27040	1207	17122	€9	20,319.30	04/28/14	re Le	05/09/14
Valencia County Road Yard	Los Lunas	Ph 5	31440	302	17132	↔	7,702.58	04/29/14	SR	05/09/14
Giant Station # 7256	Zuni	Ph 3	31102	4049	17091	\$	9,501.20	04/11/14	JG	06/30/14
COUNT:	53				Subtotal	Ф	1,222,088.15			
		Ap	April 2014 RP ADDENDUMS	DDENDL	IMS					
Facility Name		Phase	Facility #	SID#	WPID#	Appr	Approved Amount	Date	PM	
BJ Services		PH 1	31562	2342	16939-1	69	2.52	04/03/14	DB	
Graves 1		PH 1	28392	1208	16651	S	4.82	04/22/14	DB	
						49	7.34			
COUNT	2				Subtotal	\$	7.34			
		10/07/08/08/09/09/09/09/09/09/09/09/09/09/09/09/09/	ଦ୍ର		GRAND TOTAL		1.222.095.49			

de Conserve. Belen Ph 5 ormer Exxon Espanola Ph 5 Socorro Ph 5 Tucumcari Ph 5 Albuquerque Ph 1 Espanola Ph 5 Bloomfield Ph 5 8				63,179.78	€	TAL	GRAND TOTAL	GR/			
Se Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML GB ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/15/14 TH Albuquerque Ph 1 31815 28 3731 \$ 856.00 04/21/14 AU San Jon Ph 5 28453 903 3752 \$ 5,617.50 04/16/14 GB Espanola Ph 5 28315 89 3783 \$ 10,402.01 04/21/14 SVG Bioomfield Ph 5 28315 89 3783 \$ 10,402.01 04/30/14 SR 8 Subtotal \$ 63,179.78 \$ 8 10,402.01 04/30/14 SR 8 Subtotal \$ 63,179.78 \$ 8 63,179.78 <				L		Subtotal					
de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Tucumcari Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Albuquerque Ph 1 31815 28 3731 \$ 28,287.06 04/15/14 GB San Jon Ph 1 28453 903 3752 \$ 5,617.50 04/16/14 AU Sapanola Ph 5 28315 89 3753 \$ 10,402.01 04/30/14 SR Bloomfield Ph 5 28315 89 3753 \$ 10,402.01 04/30/14 SR 8 Subtotal \$ 63,179.78 SR 5 04/21/14 SR April 2014 SL ADDENDUMS \$ 63,179.78 PM										0	COUNT:
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de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/15/14 GB Albuquerque Ph 1 31815 28 3731 \$ 28,287.06 04/15/14 GB San Jon Ph 5 28453 903 3752 \$ 5,617.50 04/16/14 GB Espanola Ph 5 28315 89 3753 \$ 10,402.01 04/30/14 SR Bloomfield Ph 5 28315 89 3753 \$ 10,402.01 04/30/14 SR 8 Sand Sand Sand Sand Sand Sand Sand Sand					SI	DENDUI	10 10 1	April 201			
de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/15/14 GB Albuquerque Ph 1 31815 28 3731 \$ 856.00 04/21/14 AU San Jon Ph 1 28453 903 3752 \$ 5,617.50 04/16/14 GB Espanola Ph 5 28504 456 3745 \$ 176.55 04/21/14 SvG Bloomfield Ph 5 28315 89 3753 \$ 10,402.01 04/30/14 SR				63,179.78		Subtota					
de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/15/14 GB Albuquerque Ph 1 31815 28 3731 \$ 856.00 04/21/14 AU San Jon Ph 1 28453 903 3752 \$ 5,617.50 04/16/14 GB Espanola Ph 5 28504 456 3745 \$ 176.55 04/21/14 SvG Bloomfield Ph 5 28315 89 3753 \$ 10,402.01 04/30/14 SR										00	COUNT:
de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/15/14 GB Albuquerque Ph 1 31815 28 3731 \$ 856.00 04/21/14 AU San Jon Ph 1 28453 903 3752 \$ 5,617.50 04/16/14 GB Espanola Ph 5 28504 456 3745 \$ 176.55 04/21/14 SvG	11/66//3000/0001	X.	04/30/14	10,402.01	4	3753	89	28315	Ph 5	Bloomfield	Bar F # 2
de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/21/14 GB Albuquerque Ph 1 31815 28 3731 \$ 5,617.50 04/16/14 GB San Jon Ph 1 28453 903 3752 \$ 5,617.50 04/16/14 GB	11/667/3000/0009	SvG	04/21/14	176.55	S	3745	456	28504	Ph 5	Espanola	lenry's Chevron
de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/15/14 GB Albuquerque Ph 1 31815 28 3731 \$ 856.00 04/21/14 AU	11/667/3000/0002	GB	04/16/14	5,617.50	S	3752	903	28453	Ph 1	San Jon	Hall's Well
de Conserve. Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML ormer Exxon Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH Tucumcari Ph 5 31672 414 3750 \$ 28,287.06 04/15/14 GB	11/667/3000/0002	AU	04/21/14	856.00	8	3731	28	31815	Ph 1	Albuquerque	tex 213
Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB Socorro Ph 5 27825 398 3751 \$ 5,176.66 04/15/14 TH	11/667/3000/0002	GB	04/15/14	28,287.06	8	3750	414	31672	Ph 5	Tucumcari	Worley Mills # 2
Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML Espanola Ph 5 28112 447 3749 \$ 8,976.78 04/08/14 GB	11/667/3000/0002	로	04/15/14	5,176.66	↔	3751	398	27825	Ph 5	Socorro	Jennings Site
Belen Ph 5 2905 361 3730 \$ 3,687.22 04/08/14 ML	11/667/3000/0005	GB	04/08/14	8,976.78	S	3749	447	28112	Ph 5	Espanola	Circle K 716 & Former Exxon
	11/667/3000/0001	ML	04/08/14	3,687.22	S	3730	361	2905	Ph 5	Belen	Middle Rio Grande Conserve.
Phase Facility # SID # WPID # Approved Amount Date PM	Contract #	PM	Date	proved Amount	Ap	WPID#	SID#	Facility #	Phase	Location	Facility Name

			May 2014 F	RP WORKPL	1 2) =	1
Facility Name	Location	Phase	Facility #	SID#	WPID#	Appr	Approved Amount	05/02/14	7	05/09/14
National Fruck Stop	Vado	D' A	27667	1517	17137	A (148 331 81	05/14/14	≦ 9	05/22/14
Lee's Conoco Site	Dortolos	2 40	28532	2023	17136	9	498,929,23	05/13/14	DRR	05/22/14
Ovington SS	lovington	Ph 2	1489	1182	17138	↔	70,798.69	05/14/14	CN	05/22/14
Shamrock # 63	Santa Fe	Ph 1	29206	4509	17104	₩.	4,157.69	05/14/14	SvG	05/22/14
Loves country Store #257	Milan	Ph 2	29168	4591	17135	4	261,181.66	05/07/14	DB	05/22/14
aguna Mart Site	Laguna	Ph 5	29009	3613	17035	↔	22,470.00	05/23/14	DB	05/30/14
Mimbres Store	Mimbres	MSA	29427	4675	17142	↔	3,410.00	05/21/14	LG LG	05/30/14
George's 66	Gallup	Ph 1	28311	987	17141	↔	9,887.87	05/21/14	Ħ	05/30/14
A-1 Auto Repair	Penasco	Ph 1	26305	764	17139	↔	65,206.49	05/21/14	SvG	05/30/14
Travelers Service Station	Penasco	Ph 1	31185	3067	17140	↔	52,949.36	05/21/14	SvG	05/30/14
Delta Tire Corral	Grants	MSA	27652	2502	17144	↔	13,256.60	05/22/14	AU	05/30/14
Price - Black Dairy	Аггеу	Ph 1	30050	2245	17143	↔	39,490.22	05/22/14	SH	06/03/14
Arroyo Hondo Site	Santa Fe	Ph 5	28598	68	16982	↔	2,931.88	05/22/14	SvG	06/03/14
Chevron # 75644	Belen	Ph 1	27326	462	17153	69	5,046.76	05/28/14	ME.	06/03/14
Allsups # 25	Roswell	Ph 1	1184	4663	17149	S		05/28/14	e E	06/03/14
Pic Quik 1135	Las Cruces	Ph 1	1641	4431	17148	S	13,188.00	05/28/14	CH	06/03/14
Thriftway # 221	Aztec	Ph 1	1888	2009	17040	S	879.50	05/30/14	DB	06/05/14
Allsup's # 200 Site	Grants	Ph 1	26504	1637	16883	S	802.50	05/30/14	Z Z	06/05/14
Gasamat 889/559	Bosque Farms	Ph 5	28319	1008	16994	8	4,582.81	05/30/14	I B	06/05/14
JR's Tire Service	Moriarty	Ph 5	28796	1409	17156	8		05/28/14) =	06/05/14
Phil Carrell Chevrolet	Carlsbad	Ph 5	31148	3771	17145	6	2,579.00	05/28/14	CZ	06/05/14
Southside Texaco	Taos	Ph 1	30690	4445	1/150	6	13,340.36	05/28/14	S G	06/05/14
Former Sky Chief Texaco	Springer	Ph 1	917	1540	17155	4	21,643.34	05/28/14	ב ה	06/05/14
Firestone Store # 44W2 Site	Albuquerque	Ph 1	28045	2845	17152	60	4,846.26	05/28/14	5 5	06/05/14
Allsup's # 142	Hobbs	Ph 1	26534	4640	1/14/	· G	21,667.50	05/28/14	- G	06/05/14
T & C # 171	Roswell	Ph 1	1941	2482	17146	4	6,526.00	05/28/14	CN	06/05/14
Love's # 210 Facility	Albuquerque	Ph 1	29166	4595	17151	↔	25,474.68	05/28/14	ĭ K	06/05/14
Fast Gas Station Site	Farmington	Ph 1	27990	3124	17154	↔	24,440.09	05/28/14	AU	06/05/14
Former Guggino Property	Belen	Ph 5	31021	4017	17157	S	8,606.02	05/29/14	7	06/05/14
Black Gold Service	Reserve	Ph 5	26960	2676	17160	\$	16,300.00	05/29/14	JG	06/05/14
Greaas Food Mart # 947	Artesia	MSA	947	4562	17163	↔	18,259.20	05/29/14	CN	06/06/14
Martinez Plumbing	Tucumcari	Ph 1	29281	912	17159	\$	9,275.30	05/29/14	GB	06/06/14
El Pueblo Bar	Ribera	Ph 1	8582	4621	17161	↔	37,274.04	05/29/14	SvG	06/06/14
Drifter # 1	Loving	MSA	1488	4551	17164	↔	24,220.52	05/30/14	SN	06/06/14
Sharp Hatch Bulk Plant	Hatch	Ph 1	52267	4044	17165	↔	20,700.00	05/30/14	웃	06/06/14
Michael's Mini Mart & Package	Taos	MSA	29402	4615	17166	↔	14,064.36	05/30/14	JG	06/06/14
Old Trail Garage	Santa Fe	Ph 1	29778	4581	17162	↔	27,740.39	05/29/14	SvG	06/09/14
Fairview Station	Espanola	Ph 1	28779	4657	17158	↔	7,062.00	05/29/14	SvG	06/09/14
Graves Oil and Butane	Farmington	Ph 5	28391	927	17032	↔	4,057.60	05/14/14	AU	06/10/14
Sierra Ice & Water	Las Cruces	Ph 5	30604	1185	16561	S	1,000.00	05/14/14	SH	06/13/14
		The state of the same sections of the state			7					
H				The state of the s	Subtotal	A	1 585 703 11			

Facility Name	Phase	Facility #	SID#	WPID#	WPID # Approved Amount	Date	PM
hriftwav # 408	Ph 1	31827	2056	16578-2		05/19/14	무
Thriftway # 602	Ph 1	1920	2422	16975	\$ 2.40	05/23/14	PF
Thriftway # 243	Ph 1	1897	615	16968	\$ 3.23	05/02/14	DF
COUNT	ω			Subtotal \$	\$ 8.08		
		G	GRAND TOTAL	TAL	\$ 1,585,711.19		

7 - :::Z., N	-)))) ;	ם גיי	May 2012	A SL WC	May 2014 SL WORKPLANS	2		20	Contract #
Facility Name	Location	Phase	Facility #	303 303	WPID#	pproved		n Z	11/667/3000/0009
Big Rock Shopping Center	Espanola	Ph 5	67697	393	3/54	\$ 5,007.00	+	G	1 1/667/3000/0006
Sully's Food Mart	Alto	Ph 5	30805	90	3755		6 05/21/14	GB	11/667/3000/0009
Corrales Chevron	Corrales	Ph 5	1165	76	3756	\$ 6,369.05		DB	11/667/3000/0008
Climate Roofing	Albuquerque	Ph 5	27427	1028	3757		5 05/29/14	AU	11/667/3000/0009
COUNT:	4				Subtotal	\$ 19,353.36			
			May 2014	1 SL AD	SL ADDENDUMS	IS			
Facility Name			Facility #	SID#	WPID#	Approved Amount	t Date	PM	Contract #
COUNT:	0								
					Subtotal	Θ			
			GR/	GRAND TOTAL	[AL	\$ 19,353.36			

			June 2014	RP WORKPL	PLANS					-
Facility Name	Location	Phase	Facility #	SID#	WPID#	Appro	Approved Amount	Date	PM	Date Entered
Castillo Ready Mix Concrete Site	Belen	MSA	54663	4574	17200	₩	5,614.29	06/19/14	DB	06/24/14
	Tucumcari	Ph 5	27328	426	17171	↔	47,619.36	06/11/14	GB	06/24/14
Graves Quince Street	Farmington	Ph 1	52261	4393	17168	↔	16,900.64	06/11/14	AU	06/24/14
	Silver City	Ph 1	28772	1167	17174	↔	5,100.00	06/13/14	CN	06/24/14
Nara Visa Terminal	Nara Visa	Ph 2	53231	4606	17172	₩	45,458.95	06/13/14	JG	06/24/14
White Sands Forest Products	Alamogordo	Ph 1	31614	143	17176	↔	6,617.01	06/13/14	GB	06/24/14
Bubble Machine Site	Santa Fe	Ph 1	27069	2361	17175	↔	4,161.23	06/13/14	GB	06/24/14
Havens Trucking Site	Farmington	Ph 1	51181	4448	17177	4	2,386.86	06/13/14	Ŧ	06/24/14
# 234	Gallup	Ph 5	26508	3238	17173	\$	20,722.69	06/13/14	ML.	06/24/14
35 Site	Socorro		27329	454	17167	↔	33,418.65	06/11/14	AU	06/24/14
xaco	Clayton	Ph 1	27928	4104	17140	€	51,504.45	06/11/14	JG	06/24/14
	Roswell	Ph 1	50285	3977	17169	69	7,721.58	06/11/14	CN	06/24/14
Former Thriftway # 183	Espanola	Ph 5	31833	455	17179	↔	17,381.51	06/17/14	LG	06/24/14
⁻ hriftway	Albuquerque	Ph 1	26353	2531	17185	₩	19,886.95	06/18/14	AU	06/24/14
-2-11 # 23 Site	Farmington	Ph 1	26261	4685	17186	↔	14,965.58	06/18/14	I	06/24/14
	Quemado	Ph 1	51712	4038	17178	\$	11,230.72	06/16/14	JG	06/24/14
Border Cowboy Truck Stop	Anthony	Ph 1	27012	2528	17180	S	9,800.00	06/1//14	SVG	06/24/14
Allsups # 152	Albuquerque	Ph 1	26498	2631	17181	w	9,088.58	06/17/14	3 2	06/24/14
y Store # 257	Milan	Ph 2	29168	4591	17193	S	71,335.38	06/19/14	DB	06/30/14
Ramah Chevron	Ramah	Ph 1	30134	1860	17197	G	38,825.00	06/19/14	AU	06/30/14
Circle K 762	Los Lunas	Ph 1	27374	1842	17201	69	2,680.62	06/19/14	AU	06/30/14
Foutz & Bursum Construction	Farmington	Ph 2	28155	3098	17202	G	113,521.46	06/19/14	E	06/30/14
Allsups # 161	Milan		26499	2041	17189	· C	5,778.00	06/18/14) <u> </u>	06/30/14
Housley Distributing Inc	Silver City	Ph 1	28609	4093	17188	6	7,200.00	06/18/14	SVG	06/30/14
Snappy Mart # 19	Silver City	Ph 1	30653	2620	17187	S	13,000.00	06/18/14	CZ	06/30/14
Canoncito Grocery	Canoncito	Ph 1	1018	2284	17184	€	26,487.30	06/18/14	ΑU	06/30/14
Allsups # 90	Grants	Ph 5	26528	518	17183	↔	27,778.63	06/18/14	<u></u>	06/30/14
Friangle Truck Stop	Deming	Ph 5	31200	3401	17192	8	37,782.19	06/18/14	S	06/30/14
Permco Aztec Site	Aztec	Ph 5	26802	66	17198	G	35,609.74	06/19/14	AU	06/30/14
On Sale Tire Store Co.	Deming		27082	3042	17194	↔	60,800.00	06/19/14	9G	06/30/14
Former Holiday Chevron	Tucumcari	Ph 5	1407	4585	17195	\$	55,747.00	06/19/14	GB	07/01/14
Marvin Smith Site	Hobbs		30644	1584	17196	↔	45,888.56	06/19/14	SvG	07/01/14
*	Gallup	Ph 1	28242	1586	17199	↔	6,633.00	06/18/14	AU	07/01/14
And the second s	Demina	Ph 5	27658	4089	17190	↔	133,346.54	06/18/14	XX	07/01/14
Graves # 1	Farmington		28392	1208	17182	↔	33,269.11	06/18/14	DB	07/01/14
Former 7-Eleven	Ruidoso	Ph 5	26281	31	17191	↔	14,383.83	06/18/14	CN	07/01/14
Flying J Travel Plaza # 691	Tucumcari	Ph 2	54615	4647	17206	69	68,771.85	06/30/14	유	07/02/14
Travel Plaza	Tucumcari	Ph 1	54615	4647	17207	↔	24,305.82	06/30/14	유	07/02/14
	Farmington	MSA	28197	4681	17205	G	44,060.17	06/27/14	ĭ Z	07/02/14
	Gallup	Ph 1	52269	4047	17003	G	1,241.91	06/25/14	AU	07/02/14
	Reserve	Ph 1	29275	2739	17204	€		06/19/14	GB	07/14/14
a Linda Texaco Site	Gallup	Ph 1	29587	2799	17203	€9	38,824.38	06/19/14	Ħ	07/14/14
					Cuhtotal	Э	1 252 870 57	1		

		\$ 1 252 849 54	'AL	GRAND TOTAL	GR		
		69	Subtotal \$			0	
PM	Date	WPID # Approved Amount Date	WPID# A	SID#	Facility #	Phase	Facility Name
				PENDOMS	E	June	

			June 2014 SL WORKPLANS	1 SL WC	ORKPLAN	S			
Facility Name	Location	Phase	Facility #	SID#	WPID#	Approved Amount	Date	PM	Contract #
S	Milan	Ph 5	27171	3412	3758	\$ 14,265.41	06/11/14	DB	14/667/2000/0022
y Judicial Comple	Santa Fe	Ph 5	53763	4597	3759	\$ 73,960.00	06/30/14	SvG	14/667/2000/0010
Santa Fe County Judicial Comple Santa Fe	Santa Fe	Ph 5	53763	4597	3760	\$ 66,093.19	06/30/14	SvG	14/667/2000/0010
COUNT:	ω				Sibboto Sibbot	154 318 60			
			June 2014 SL ADDENDUMS	SL AD	DENDUM	S			
Facility Name			Facility #	SID#	WPID#	Approved Amount	Date	PM	Contract #
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	9			
	and the second s		GR/	GRAND TOTAL	AL	\$ 154,318.60			

Ficility Name				640.955.57	(A)	Δ	GRAND TOTAL	a a	And the second s		
Location Phase Facility # SID# WPID# Approved Amount Date PM				2.36	49	Subtotal				>	COUNT
Location Phase Facility# SID# MPID# Approved Amount Date PM		PF	08/08/14		8	16968	615	1897	Ph 1		Thriftway # 243
Name Location Phase Facility # SID # WPID # Approved Amount Date 780 Grants Facility # SID # WPID # Approved Amount Date PM 780 Asse # 60 Angel Fire Ph 1 25610 2941 17208 \$ 2354.00 07/11/14 AU 780 Assert # 60 Angel Fire Ph 1 30279 68 17211 \$ 193660 07/11/14 AU 10 chevron Las Vegas Ph 5 25598 68 17211 \$ 193667.75 07/21/14 GB Ph 1 25069 3158 17210 \$ 1,900 07/21/14 GB Ph 1 25069 3515 17071 \$ 1,900 07/21/14 GB Ph 1 25069 3515 17071 \$ 1,900 07/21/14 GB Ph 1 25069 3515 17071 \$ 1,900 07/21/14 GB <t< th=""><th></th><th>PM</th><th>Date</th><th>oved Amount</th><th>Appr</th><th>WPID#</th><th>SID#</th><th>Facility #</th><th>Phase</th><th></th><th>-acility Name</th></t<>		PM	Date	oved Amount	Appr	WPID#	SID#	Facility #	Phase		-acility Name
Name Location Phase Facility # SLD # WPID # Approved Amount Date Date PM 550 Gallup Ph 1 30444 428 17208 \$ 7,9529 07721/14 AU 520 23,3 Save # 80 Angel Fire Ph 1 25510 241 17208 \$ 2,354.00 0771/14 AU 50 Flory Same Angel Fire Ph 5 28598 68 17211 \$ 133,607.75 0772/14 SvG 50 Flory Same Angel Fire Ph 1 31436 3158 17210 \$ 4900.00 0772/14 SvG 50 Flory Same Angel Fire Ph 1 28538 3158 17210 \$ 4300.00 0772/14 SvG 50 Flory Same Angel Fire Ph 1 29338 349 17212 \$ 36,719.00 0772/14 SvG 50 Flory Same Angel Fire Ph 1 29238 439 17215 \$ 36,719.00 0772/14 SvG 50 Flory Same Castosa Ph 1 2923						h	ENDUMS	RP			
Location Phase Facility# SID# WPID# Approved Amount Date PM				640,953.21	8	Subtotal				32	COUNT:
Location	00/01/14	MIL	0//31/14	-	U	1/125	2930	26521	Ph 5	Gallup	ormer Allsup's Store # 303A
Location Phase Facility# SID# WPID# Approved Amount Date PM Grants Ph 1 30444 17209 \$ 7,952.99 7072/1/4 AU Gallup Ph 1 26510 2441 17208 \$ 2,3440 07/11/14 AU Angel Fire Ph 1 30279 4643 17072 \$ 13,346.65 07/16/14 SvG Las Vegas Ph 5 28598 88 17211 \$ 193,607.75 07/21/14 SvG Silver City Ph 1 31495 3158 17210 \$ 4,900.0 07/18/14 CH Las Cruces Ph 5 28696 3515 17071 \$ 1,850.00 07/18/14 SvG Las Cruces Ph 5 23606 3515 17071 \$ 4,900.00 07/21/14 SvG Las Vegas Ph 1 25606 4373 17213 \$ 9,900.00 07/22/14 SvG Las Vegas Ph 1 29686 3515 17215 \$ 36,719.00 07	08/04/14	<u> </u>	07/30/14	3,750.78	· •	17121	2290	28385	Ph 1	Farmington	VICO/Graves Oil & Butane # 3
me Location Phase Facility# SID# WPID# Approved Amount Date PM Nilmitiz Grants Ph 1 30444 428 17209 \$ 7,952.99 07721/14 AU 8 Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 0771/11/1 AU 8 Save # 60 Las Vegas Ph 5 28599 68 17211 \$ 1,346.65 07721/14 SVG 5 Serve Mini Mart Slave City Ph 1 31495 3158 17211 \$ 1,346.65 07721/14 SVG 5 Serve Mini Mart Slave City Ph 1 31495 3158 17210 \$ 4,900.00 07721/14 SVG 4 Sasort Angel Fire Ph 1 23606 4373 17212 \$ 4,930.00 07721/14 CN 4 Sasort Ph 1 23608 4375 17213 \$ 997.65 07722/14 SVG 4 Sasort Ph 1 23609 4373 17212 \$ 44337.96	07/28/14	GB	07/23/14	20,062.50	6	17225	4688	861	MSA	Artesia	Allsups Convenience Store # 211
Location	07/28/14	S	07/23/14	20,062.50	G	17224	4690	860	MSA	Artesia	Allsup's 202
Location Phase Facility# SID# WPID# Approved Amount Date PM Imitiz Grants Ph 1 30444 428 17,020 \$ 7,952,09 07/12/1/4 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 AU Sile Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SVG Sile Las Vegas Ph 5 28698 3158 17210 \$ 193,607.75 07/21/14 SVG Sile Las Vegas Ph 5 28698 3158 17211 \$ 193,007.75 07/21/14 SVG Sile Angel Fire Ph 1 28069 3515 17071 \$ 193,000 07/21/14 SVG Sort Angel Fire Ph 1 28069 345 17215 \$ 36,719.00 07/22/14 SVG Sort Total Ph 1	07/28/14	CN	07/24/14	15,095.54	S	17235	4669	2002	MSA	Roswell	Jnited Fuel & Energy # 2002,2500
Location Phase Facility# SID# WPID# Approved Amount Date PM Imiliz Grants Ph 1 30444 428 77,952 99 97/21/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 97/16/14 AU Sile Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 97/21/14 GR Sort Las Cruces Ph 5 28698 68 17211 \$ 193,607.75 97/21/14 GR Sort Las Cruces Ph 5 28698 3515 17071 \$ 193,607.75 97/21/14 GR Sort Las Vegas Ph 1 30498 3515 17071 \$ 198,000 07/18/14 CH Sort Ph 1 30498 315 17271 \$ 1,850.00 07/18/14 CH Sort Ph 1 29606 4373 17214 \$ 1,850.00 07/18/14 CH Sort La	07/28/14	SvG	07/24/14	8,582.47	↔	17232	4660	27305	MSA	Taos	Richwall Conoco Car Washes
Location Phase Facility# SID# WPID# Approved Amount Date PM Imitiz Grants Ph 1 30444 428 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 30279 4443 17072 \$ 1,346.65 07/16/14 AU Sile Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SWG Sile Las Vegas Ph 1 31495 3158 17271 \$ 193,607.75 07/21/14 SWG Silver City Ph 1 328598 68 17271 \$ 193,607.75 07/21/14 SWG Sile Las Vegas Ph 1 28598 3515 17071 \$ 193,607.75 07/21/14 SWG Sile Las Vegas Ph 1 28069 3515 17071 \$ 198,000 07/18/14 CH Sort Angel Fire Ph 1 28069 3515 17071 \$ 44,327.96 07/22/14 CN	07/28/14	SvG	07/24/14	19,417.29	↔	17231	3044	1860	Ph 1	Las Vegas	Target Gas Station # 1
Location Phase Facility# SID# WPID# Approved Amount Date PM Imitz Grants Ph 1 30444 428 17209 \$ 7,952 99 07721714 AU Save#860 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07711/14 AU Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07721/14 SvG Site Las Cruces Ph 1 31495 3158 17210 \$ 193,607.75 07721/14 SvG Site Las Cruces Ph 1 31495 3158 17210 \$ 4,900.00 07721/14 SvG Site Ph 1 28606 4373 17213 \$ 920.20 07221/14 SvG Angel Fire Ph 1 28606 4373 17215 \$ 44,327.96 07722/14 SvG Soptinger Ph 1 29238 439 17215 \$ 36,719.00 07723/14 CN Torus	07/28/14	GB	07/24/14	20,389.94	S	17228	2098	1861	Ph 1	Las Vegas	Former Thunderbird Conoco
Location Phase Facility# SID# WPID# Approved Amount Date PM Imiliz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/11/14 AU Save # 60 Angel Fire Ph 1 26510 2941 17208 \$ 1,346.55 07/16/14 AU Sile Angel Fire Ph 1 30279 4643 17072 \$ 1,346.55 07/16/14 SvG Sile Las Vegas Ph 5 28598 68 17211 \$ 193.607.75 07/21/14 SvG Sile Las Cruces Ph 1 30279 4643 17072 \$ 1,366.50 07/18/14 SvG Sile Las Cruces Ph 1 301495 3158 17271 \$ 4,900.00 07/22/14 SvG Sile Ph 1 26606 4373 17213 \$ 4900.20 07/22/14 SvG Augel Fire Ph 1 26606 4373 17214 \$ 957.65 07/22/14 SvG	07/28/14	ML	07/23/14	25,309.91	S	17221	2149	1080	Ph 1	Belen	ircle K # 289
Location	07/28/14	JG	07/23/14	26,910.50	S	17218	4606	53231	Ph 1	Nara Visa	Vara Visa Truck Terminal
Location Phase Facility# SID# WPID# Approved Amount Date PM Imitiz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SVG Site Policy Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SVG Site Policy Ph 1 30279 4643 17071 \$ 193,607.75 07/21/14 SVG Site Policy Ph 1 31495 3158 17210 \$ 4,900.00 07/18/14 CH Fort Ind Las Vegas Ph 1 28069 3515 17071 \$ 1,850.00 07/18/14 CH Sort Ind Angel Fire Ph 1 28069 3515 17071 \$ 350.00 07/18/14 CH	07/28/14	DB	07/23/14	8,078.50	↔	17216	1158	27525		San Ysidro	Cordova Feed and Tack
Location Phase Facility# SID# WPID# Approved Amount Date PM Imitiz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/11/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/11/14 AU Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG Site Silver City Ph 1 31495 3158 17270 \$ 4,900.00 07/12/14 SvG Fron Las Vegas Ph 1 28069 3515 17071 \$ 1,850.00 07/12/14 SvG Sort Angel Fire Ph 1 28069 3515 17071 \$ 1,850.00 07/12/14 SvG Sort Angel Fire Ph 1 290333 4077 17213 \$ 920.00	07/28/14	SvG	07/23/14	4,143.79	S	17217	113	28329		Santa Fe	=xxon W. Alameda
Location Phase Facility# SID# WPID# Approved Amount Date PM Imritz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Gallup Ph 1 20510 2941 17208 \$ 2,354.00 07/11/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG Site Cliy Ph 1 31495 318 17210 \$ 4,900.00 07/21/14 SvG Site Ph 1 31495 318 17210 \$ 4,900.00 07/21/14 SvG Sort Angel Fire Ph 1 28069 3515 17071 \$ 1,850.00 07/22/14 SvG Angel Fire Ph 1 26606 4373 17213 \$ 992.20 07/22/14 SvG To sort <t< td=""><td>07/28/14</td><td>Ī</td><td>07/23/14</td><td>11,676.91</td><td>↔</td><td>17222</td><td>973</td><td>29655</td><td></td><td>Gallup</td><td>VMDOT Gallup</td></t<>	07/28/14	Ī	07/23/14	11,676.91	↔	17222	973	29655		Gallup	VMDOT Gallup
Location Phase Facility# SID# WPID# Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Gallup Ph 1 302510 2941 17208 \$ 2,354.00 07/11/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SVG Site Cruces Ph 5 28598 68 17211 \$ 193,667.75 07/21/14 SVG Site Cruces Ph 5 28598 68 17211 \$ 4,900.00 07/12/14 SVG Site Ph 1 31495 3158 17211 \$ 4,900.00 07/12/14 SVG Fact Ph 1 28069 3515 17071 \$ 1,850.00 07/12/14 SVG Fort Ph 1 28069 3515 17213 \$ 90.20 07/22/14 SVG Total Angel Fire Ph 1 <td>07/28/14</td> <td>JG</td> <td>07/24/14</td> <td>20,470.60</td> <td>69</td> <td>17229</td> <td>747</td> <td>29872</td> <td>Ph 1</td> <td>Raton</td> <td>NMSHTD Raton</td>	07/28/14	JG	07/24/14	20,470.60	69	17229	747	29872	Ph 1	Raton	NMSHTD Raton
Location Phase Facility# SID# WPID# Approved Amount Date PM Imitiz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Silver City Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Silver City Ph 5 28598 68 17211 \$ 1990.00 07/21/14 SvG Silver City Ph 1 31495 3158 17210 \$ 1,850.00 07/21/14 SvG sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG Tucumcari Ph 1 29606 4373 17214 \$ 957.65 07/22/14 SvG R & R Chevron Carlisbad Ph 1 27359 2345 17215 \$ 36,719.00 07/23/14 CN Tous Fina	07/28/14	SvG	07/24/14	18,965.75	↔	17230	4165	1413	Ph 1	Springer	Hooter Brown's Country Store
Location Phase Facility # SID # WPID # Approved Amount Date PM Imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/14/14 AU Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG Site Silver City Ph 1 31495 3158 17211 \$ 193,607.75 07/21/14 SvG Sort Angel Fire Ph 1 28069 3515 17071 \$ 1,850.00 07/18/14 SvG sort Angel Fire Ph 1 28069 3515 17071 \$ 4,900.00 07/18/14 SvG sort Angel Fire Ph 1 29238 437 17213 \$ 957.65 07/22/14 SvG R & R Chevron Carlsbad Ph 1 27359 2345 17235 \$ 22,943.50	07/28/14	AU	07/23/14	10,486.00	₩	17219	1169	26469	Ph 2	Albuquerque	Allsups # 149
Location Phase Facility# SID# WPID# Approved Amount Date PM Imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SVG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SVG sort Las Cruces Ph 5 28698 3158 17210 \$ 4,900.0 07/11/14 SVG sort Angel Fire Ph 1 53133 4077 17213 \$ 193,607.75 07/21/14 SVG sort Angel Fire Ph 1 53133 4077 17213 \$ 957.65 07/12/14 SVG R & R Chevron Carlsbad Ph 1 29238 4373 17212 \$ 44,327.96 07/22/14 SVG R & R Chevron Carrizozo Ph 1 27359 2345 17215 \$ 36,719.00	07/28/14	유	07/23/14	44,200.00	↔	17220	934	28996	Ph 1	La Mesa	a Mesa Chevron
Location Phase Facility# SID# WPID# Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 4,900.00 07/21/14 GB sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG sort Angel Fire Ph 1 28069 3515 17071 \$ 1,850.00 07/18/14 CH sort Angel Fire Ph 1 28069 3515 17071 \$ 900.20 07/22/14 SvG sort Angel Fire Ph 1 26606 4373 17212 \$ 44,327.96 <t< td=""><td>07/28/14</td><td>로</td><td>07/23/14</td><td>7,420.99</td><td>↔</td><td>17226</td><td>75</td><td>29027</td><td>Ph 1</td><td>Bernalillo</td><td>Larry's Chevron Site</td></t<>	07/28/14	로	07/23/14	7,420.99	↔	17226	75	29027	Ph 1	Bernalillo	Larry's Chevron Site
Location Phase Facility # SID # WPID # Approved Amount Date PM imitiz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 4,900.00 07/21/14 GB sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG A R Chevron Carisbad Ph 1 29238 437 17213 \$ 920.20 07/22/14 SvG P R & R Chevron Carisbad Ph 1 29238 439 17212 \$ 44,327.96 07/22/14 CN P R S Swell Ph 1 27258 3131 17234 \$ 22,943.53 07	07/28/14	AU	07/23/14	9,844.00	↔	17223	1160	30515	Ph 5	Albuquerque	Schwartzman Trust A Site
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Site Las Vegas Ph 5 28598 68 17211 \$ 1,346.65 07/16/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 4,900.00 07/21/14 CB ron Las Cruces Ph 5 28069 3515 17071 \$ 1,350.00 07/18/14 CH sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG R & R Chevron Carlsbad Ph 1 29238 439 17212 \$ 44,327.96 07/22/14 CN R Sop Fina Carrizozo Ph 1 27258 3131 17227 \$ 9,636.96 <td>07/28/14</td> <td>CN</td> <td>07/24/14</td> <td>17,177.55</td> <td>₩</td> <td>17233</td> <td>2951</td> <td>28018</td> <td>Ph 1</td> <td>Roswell</td> <td>Fifth & Main Chevron</td>	07/28/14	CN	07/24/14	17,177.55	₩	17233	2951	28018	Ph 1	Roswell	Fifth & Main Chevron
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 193,607.75 07/21/14 SvG sort Angel Fire Ph 1 53133 4077 17213 \$ 1,850.00 07/12/14 SvG Angel Fire Ph 1 26606 4373 17214 \$ 957.65 07/22/14 SvG Tucumcari Ph 1 29238 439 17212 \$ 44,327.96 07/22/14 SvG Roswell Ph 5 30317 198 17234 \$ 22,943.53 07/24/14 CN	07/28/14	GB	07/24/14	9,636.96	↔	17227	3131	27258	Ph 1	Carrizozo	Former Carrizozo Fina
Location Phase Facility# SID# WPID# Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 4,900.00 07/21/14 GB sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG nt cumcari Ph 1 26606 4373 17212 \$ 44,327.96 07/22/14 SvG R & R Chevron Carlsbad Ph 1 29238 439 17212 \$ 44,327.96 07/23/14 CN	07/28/14	O Z	07/24/14	22,943.53	₩	17234	198	30317	Ph 5	Roswell	
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 4,900.00 07/21/14 GB sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG Angel Fire Ph 1 26606 4373 17214 \$ 957.65 07/22/14 SvG Tucumcari Ph 1 29238 439 17212 \$ 44,327.96 07/22/14 CN	07/28/14	CN	07/23/14	36,719.00	S	17215	2345	27359	Ph 1	Carlsbad	R ⊗ R
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Angel Fire Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Site Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG erve Mini Mart Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 GB ron Las Cruces Ph 5 28069 3515 17071 \$ 1,850.00 07/18/14 CH sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG Angel Fire Ph 1 26606 4373 17214 \$ 957.65 07/22/14 SvG	07/25/14	CN	07/22/14	44,327.96	\$	17212	439	29238	Ph 1	Tucumcari	Bar F # 11
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Gallup Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 1,850.00 07/18/14 CH sort Angel Fire Ph 1 53133 4077 17213 \$ 920.20 07/22/14 SvG	07/25/14	SvG	07/22/14	957.65	G	17214	4373	26606	Ph 1	Angel Fire	Ski Lift Drive
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Gallup Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Site Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 4,900.00 07/121/14 GB ron Las Cruces Ph 5 28069 3515 17071 \$ 1,850.00 07/18/14 CH	07/25/14	SvG	07/22/14	920.20	↔	17213	4077	53133	Ph 1	Angel Fire	Angel Fire Resort
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Save # 60 Gallup Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Site Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG erve Mini Mart Silver City Ph 1 31495 3158 17210 \$ 4,900.00 07/21/14 GB	07/25/14	운	07/18/14	1,850.00	G	17071	3515	28069	Ph 5	Las Cruces	
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Gallup Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG Site Las Vegas Ph 5 28598 68 17211 \$ 193,607.75 07/21/14 SvG	07/25/14	GB	07/21/14	4,900.00	↔	17210	3158	31495	Ph 1	Silver City	
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Gallup Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU Save # 60 Angel Fire Ph 1 30279 4643 17072 \$ 1,346.65 07/16/14 SvG	07/25/14	SvG	07/21/14	193,607.75	S	17211	68	28598	Ph 5	Las Vegas	
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU Gallup Ph 1 26510 2941 17208 \$ 2,354.00 07/11/14 AU	07/25/14	SvG	07/16/14	1,346.65	↔	17072	4643	30279	Ph 1	Angel Fire	& Save #
Location Phase Facility # SID # WPID # Approved Amount Date PM imitz Grants Ph 1 30444 428 17209 \$ 7,952.99 07/21/14 AU	07/25/14	AU	07/11/14	2,354.00	G	17208	2941	26510	Ph 1	Gallup	Allsups 250
Location Phase Facility # SID # WPID # Approved Amount Date PM	07/25/14	AU	07/21/14	7,952.99	S	17209	428	30444	Ph 1	Grants	SF Avenue / Nimitz
	Date Enterec	PM	Date	oved Amount	Appr	WPID #	SID#	Facility #	Phase	Location	Facility Name

			July 2014 SL WORKPLANS	1 SL WC	ORKPLAN	IS			
Facility Name	Location	Phase	Facility #	SID#	WPID#	Approved Amount	Date	PM	Contract #
Indian Hills Complex	Zuzax	Ph 3	28654	611	3761		0	ML	14/667/2000/0041
Mike's Auto Detailing	Belen	Ph 5	29415	4019	3762	\$ 390,623.00	07/29/14	DB	14/667/2000/0038
Hennery's Chevron	Espanola	Ph 2	28504	456	3763	2,310.88	07/30/14	SvG	14/667/2000/0033
COUNT:	ω								
					Subtotal	\$ 401,113.20			
			July 2014 SL ADDENDUMS	SL AD	DENDUM	S	1 may		
Facility Name			Facility #	SID#	WPID#	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	4			
		The state of the s	GR/	GRAND TOTAL	AL	\$ 401,113.20			

		85.88	btotal \$	Su			w	COUNT
DF		16.59		4044 1	52267	Ph 1		Hatch Bulk Plant
P				2782 1	30116	Ph 5		R.C. Sanders Trucking
P			16757 \$		1841	Ph 5		Stough Lowell Jennings
PM	Date P	pproved Am	*		Facility #	Phase		Facility Name
				SM	2014 RP ADI	August		
		701,962.68	btotal \$	Sut			28	COUNT:
CN 09/03/14	08/31/14 C	366.88	16284 \$	3308	1240	Ph 5	Hobbs	Fina 1 A
		3,948.50		3605 1	31810	Ph 1	Espanola	Former Giant DBA Gasmat #7555
	08/27/14 T	36,005.50	17255 \$	3921 1	50188	Ph 1	Socorro	Caldwell Motor Company
	08/27/14 T	32,890.74		416 1	28316	Ph 5	Cuba	Bar - F#3
DRR 09/03/14	08/27/14 DI	161,975.03	17254 \$		1021	Ph 1	Portales	C & S Inc.
GB 09/03/14	08/27/14 G	102,812.83			31234	Ph 1	Tucumcari	Tucumcari Chevron
GB 09/03/14	08/26/14	2,600.00	17253 \$	3158 1	31495	Ph 1	Silver City	Victory Self- Serve Mini Mart
3B 09/03/14	-10:277	59,348.00		4682 1	53507	MSA	House	House Co-op Site
DRR 09/03/14		36,391.00		4492 1	54544	Ph 1	Roswell	J & J Conoco
DRR 09/03/14	08/27/14 DI	26,107.17		458 1	29691	Ph 1	Carlsbad	Hood Texaco
SvG 08/29/14		6,767.95		4509 1	29206	Ph 1	Santa Fe	Shamrock # 63
GB 08/29/14	08/04/14	13,340.36		4445 1	30690	Ph 1	Taos	Southside Texaco Facility
AU 08/29/14	08/04/14 A	7,531.16		4486 1	51700	Ph 1	Farmington	Farmington Oil Company
TH 08/29/14	08/04/14 T	11,071.76		4525 1	28073	MSA	Farmington	Food Mart 6
ГH 08/29/14	08/22/14 T	5,388.23	17251 \$	2324 1	29091	Ph 1	Gallup	Leyba's Auto Clinic
AU 08/29/14	08/20/14 A	29,334.61	a magaza	2524 1	28759	Ph 5	Albuquerque	Jim's Automotive / 2
CH 08/29/14		5,042.85	17245 \$	4668 1	26219	Ph 1	Alamogordo	Tenth Street Exxon
		2		2934 1	27355	Ph 1	Roswell	Former Chuck Sawey Gulf
		3,928.00		73 1	1144	Ph 5	Tucumcari	Circle K Store # 839
DRR 08/29/14	08/22/14 D	10,877.22	17248 \$		30311	Ph 5	Carlsbad	Ross Hyden Motors
GB 08/29/14	08/22/14	12,189.44	17249 \$	2538 1	1151	Ph 1	Las Vegas	Giant Stop-N-Go # 54
		36,937.47		1230 1	1037	Ph 5	Roswell	Flood Control Yard
		4,371.00	17215-1 \$	2345 17	27359	Ph 1	Carlsbad	Church Street/R & R Chevron
GB 08/29/14		9,389.63		577 1	30491	Ph 5	Las Vegas	Sav-O-Mat # 11
SvG 08/04/14	08/04/14 S	963.00		4657 1	28779	Ph 1	Espanola	Station
SvG 08/07/14	08/04/14 S	52,949.36	17240 \$	3067 1	31185	Ph 1	Penasco	Travelers Service Station
SvG 08/07/14	08/04/14 S	4,504.61		3067 1	31185	Ph 1	Penasco	Travelers Service Station
SvG 08/07/14	08/04/14 S	4,663.35	239	768 17	27303	Ph 1	Chama	Chama Texaco
PM Date Entered	Date P	Approved Amount	WPID# A	SID# W	Facility #	Phase	Location	Facility Name

Facility Name Henry's Chevron	Location Espanola	Phase Ph 2	August 2014 SL WORKPLANS Facility# SID # WPID # Ar 28504 456 3764	14 SL W SID# 456	WPID # 3764	Approved Amount Date \$14,284.27 08/04/14	Date 08/04/14	PM	Contract # 14/667/2000/0033
COUNT:					Subtotal	\$ 14,284.27			
			August 2014 SL ADDENDUMS	14 SL A	DDENDU	MS			
Facility Name			Facility #	SID#	WPID#	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal				
		2	GR	GRAND TOTAL	TAL	\$ 14,284.27			

Corrective Action Fund Update Warch 2014

R Sc	March-14 April-14 May-14 June-14 Y-T-D Total	November-13 December-13 January-14 February-14	Month # July-13 August-13 September-13 October-13	^7-13A-3(C)(4) NMSA 1978 or \$150/load ^^Reserve in 20 NMAC 5.15.1505 ^^^as described in Section 7-13A-3(E) NMSA 1978	Cash	February Ending Cash
70	52 8	87766	# of 1	1978 or 1 C 5.15.15		
Payments \$369,355 \$742,249	\$85,187 \$1,801,987	\$163,930 \$146,012 \$111,583 \$307,856	State Lead \$6,330 \$728,964 \$128,194 \$123,931	\$15,400,032 \$150/load \$05 \$A-3(E) NMSA 197		Beginning Cash \$16,406,052
	52 313	46 32 18	FY14 Work FY14 Work # of 23 46 42	œ		
	\$1,753,830 \$7,273,052	\$690,875 \$585,726 \$585,946 \$495,946 \$1,263,813	FY14 Workplan Approval FY14 Workplan Approval # of Resp. Party # 23 \$304,496 46 \$824,870 47 \$702,446			Additions to Cash PPL Fee^ \$1,73
				\$1,/32,089		to Cash \$1,732,689
	\$0 \$\$ \$0	\$ \$ \$ \$ \$	SLAddenda \$0 \$0		0	
	0000		#A RPAddenda \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$ (1,813,521) *Funds from CAF to cover CAF Admin. (salaries & ass transferred monthly based on 1/12 of approved budget *Operating Transfer was not taken out this month	Operating Transfers*	Deductions to Cash Payments \$
		\$0.00 \$0.00 \$0.00 \$3.96	\$0.00 \$0.00 \$0.00	\$ on CAF to comonthly by Transfer was	€9	to Cash
Payments \$1,256,628 \$5,398,402 \$6,655,029	Y-T-D 14			(1,813,521) over CAF Avased on 1/12 as not taken	(701,917)	(1,111,604)
0.10 00	ᄝ	광온	ᄝ	1) Admin. (sal 12 of appro	77	4
Payments \$2,198,577 \$6,804,743 \$9,003,320	Vvorkplan Approvals \$1,953,129 \$6,054,046 This Mo. Y-T-D 13	Viorkplan Approvals Workplan Approvals \$1,855,119 \$9,928,959 This Mo. Y-T-D FY12		\$ (1,813,521) \$1,000,000 (Reserve) \$1,000,000 (Reserve) \$9,341,759 (Workplan Liabilities) \$5,983,461 (Unobligated) *Funds from CAF to cover CAF Admin. (salaries & assoc. costs) and HB19 transferred monthly based on 1/12 of approved budget Operating Transfer was not taken out this month		Ending Cash
Payments \$2,473,109 \$3,373,474 \$5,846,584	\$8,007,175 This Mo. Y-T-D 12	\$11,784,078	Y-T-D \$9,075,062	re) Ian Liabilities) gated)		

Corrective Action Fund Update March 2014

Other Deposits	Operating Transfers*	rees	Fees PPL Posted	PPL Applicable
Ø	\$701,917	\$1,140,146	\$1,887,547	July-13
	\$701,917	\$1,887,547	\$1,570,795	August-13
\$3,750,000.00	\$701,917	\$1,570,795		September-13
	\$701,917	\$1,597,044	\$1,464,723	
	\$701,917	\$1,464,723	\$1,644,257	Fiscal Year 14 Monthly Trends October-13 November-13 December-13 January-14
	\$701,917	\$1,464,723 \$1,644,257 \$1,394,925	\$1,644,257 \$1,394,925	Fiscal Year 14 Monthly Trends per-13 December-13 January
	\$701,917		\$1,423,639 \$1,723,689	hly Trends January-14
	\$701,917	\$1,423,639	\$1,723,689	February-14
	\$701,917	\$1,723,689	\$1,424,099	March-14
				April-14
				May-14
				June-14
\$3,750,000	\$6,317,251	\$13,846,767	\$14,130,719	TOTAL

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is \$18,455,088.

^{*\$701,916.67} is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY14 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update April 2014

RP St	March-14 April-14 May-14 June-14 Y-T-D Total	November-13 December-13 January-14 February-14	Month July-13 August-13 September-13 October-13	*7-13A-3(C)(4) NMSA 1978 or \$150/load *ARsserve in 20 NMAC 5.15.1505 **ARsserve in 50 NMAC 5.15.1505	March Ending Cash	
Pa	60 8 8	8 7 7 6	# of 5 1 6 4 4 4 5 5	A 1978 or \$ AC 5.15.15		
Payments \$207,724 \$975,502	\$85,187 \$63,180 \$1,865,167	\$163,930 \$146,012 \$111,583 \$307,856	State Lead \$6,330 \$728,964 \$128,194 \$123,931	\$15,325,220 \$150 <i>l</i> 0ad 05 <i>l</i> A-3(E) NMSA 197	\$16,325,220	Beginning Cash
	52 53 366	46 32 18	FY14 Work FY14 Work # of 23 46 42 35	ού 		
	\$1,753,830 \$1,212,587 \$8,485,639	\$690,875 \$690,875 \$585,726 \$495,946 \$1,263,813	FY14 Workplan Approval FY14 Workplan Approval # of Resp. Party 23 \$304,496 46 \$824,870 42 \$702,446 35 \$651,051		PPL Fee	Additions to Cash
				\$1,424,U99	\$1,424,099	to Cash
	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$ \$ \$ \$ 6	SLAddenda \$0 \$0 \$0 \$0		Op Op	
	40 (0		RPAddenda \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ (1,885,143) Funds from CAF to cover CAF Admin. (salaries transferred monthly based on 1/12 of approved be a contraction of taken out this month.	Payments \$ Operating Transfers* \$	Deductions to Cash
Payments \$1,464,351 \$6,373,904 \$7,838,255	Y-T-D 14			\$ (1,885,143) \$ "Funds from CAF to cover CAF Admin. (salaries & ass transferred monthly based on 1/12 of approved budget Operating Transfer was not taken out this month	1	àsh
	장인	R SC	R & X	dmin. (salari		
Payments \$2,693,151 \$8,534,119 \$11,227,270	Workplan Approvals \$2,346,783 \$7,980,444 This Mo. Y-T-D 13	Workplan Approvals \$1,897,284 \$11,160,009 This Mo. Y-T-D FY12	÷1	\$ (1,885,143) \$15,864,176 \$1,000,000 (Reserve) \$1,386,633 (Workplan Liabilities) \$5,475,543 (Unobligated) \$transferred monthly based on 1/12 of approved budget Operating Transfer was not taken out this month		Ending Cash
Payments \$2,786,226 \$4,160,941 \$6,947,168	\$10,327,227 This Mo. Y-T-D 12	\$13,057,293	Y-T-D \$10,350,836	erve) kplan Liabilities) bligated)		

Corrective Action Fund Update April 2014

Other Deposits	Operating Transfers*	Fees	Applicable Fees PPL Posted	PPL
	\$701,917	\$1,140,146	\$1,887,547	July-13
	\$701,917	\$1,887,547	\$1,570,795	August-13
\$3,750,000.00	\$701,917	\$1,570,795	5 \$1,597,044	September-13
	\$701,917	\$1,597,044	\$1,464,723	October-13
	\$701,917			
	\$701,917	\$1,464,723 \$1,644,257 \$1,394,925	\$1,644,257 \$1,394,925	Fiscal Year 14 Monthly Trends November-13 December-13 January-14
	\$701,917	\$1,394,925	\$1,423,639	thly Trends 3 January-14
	\$701,917	\$1,423,639	\$1,723,689	February-14
	\$701,917	\$1,723,689	\$1,424,099	March-14
	\$701,917	\$1,424,099	\$1,701,031	April-14
				May-14
22				June-14
\$3,750,000	\$7,019,168	\$15,270,865	\$15,831,751	TOTAL

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is \$18,455,088.

^{*\$701,916.67} is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY14 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update May 2014

RP SL	I-I-D Iotal	June-14	Mav-14	March-14	February-14	January-14	December-13	November-13	October-13	September-13	August-13	July-13	Month			^^as described in Section 7-13A-	** Pesenie in 30 N	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			TOTALS		Cash		April Ending Cash	
Payments \$67,762 \$335,430	54 \$1,884,520			-	8 \$307,856	7 \$111,583			6 \$123,931	4 \$128,194	5 \$728,964	1 \$6,330	# of State Lead		Committee of the control of the cont	^^^as described in Section 7-13A-3/E) NMSA 1979	^ Passage in 30 NMAC 5 45 4505			# 10,00°4, 170	615 004 470					Beginning Cash
	407 \$10,071,342	\$1,585,703			18 \$1,263,813							23	# of Resp. Party	FY14 Workplan Approval	EV11 Workston	1078									PPL F	h Additions to Cash
	\$0	\$0 \$0	\$0	\$0	***	* C	# 6	9 60	9 60	9 60	60.00	OLY GENERAL	SI Addenda		**					\$1,701,031	•	Ope		44,004,004	\$1 701 031	to Cash
TI.		\$8.08	\$7.04	\$19.06	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	T Addenda	000		Operating Transfer	transferred monthly	*Funds from CAF to			€9		Operating Transfers* \$		rayillelits	0 00	Deductions to Cas
Payments \$1,532,114 \$6,709,334 \$8,241,447	Y-T-D 14	RP	SL		RP P	SE	2		RP P	SE	2				** Operating Transfer was not taken out this month	transferred monthly based on 1/12 of approved budget	cover CAF Admin (sa			(1,105,109)	(101,011)	(701 917)		(403,192)		r
Payments \$2,735,244 \$10,172,362 \$12,907,606	This Mo. Y-T-D 13	\$8,503,854	vvorkplan Approvals \$2 509 912	This Mo. Y-T-D FY12	\$12,119,427	\$2,037,930	Workplan Approvals	This Mo. Y-T-D FY13	\$10,071,342	\$1,884,520	Workplan Approvals	Y-T-D FY14		Yearly Activity Comparison	month	oved budget	*Funds from CAF to cover CAF Admin (salaries & assoc costs) and up to	\$ 10,515,070 (Workplan Liabilities) \$4,945,028 (Unobligated)	\$1,000,000 (Reserve)	\$16,460,098					Ending Cash	
Payments \$2,857,438 \$4,576,359 \$7,433,797	This Mo. Y-T-D 12	\$11,013,766			\$14,157,357			8	\$11,955,900			Y-T-D						plan Liabilities) ligated)	rve)							

Corrective Action Fund Update May 2014

Other Deposits	Operating Transfers*		Fees PPL Posted Fees	PPL Applicable
6	\$701,917	\$1,140,146	\$1,887,547	July-13
	\$701,917	\$1,887,547	\$1,570,795	August-13
\$3,750,000.00	\$701,917	\$1,570,795	\$1,597,044	August-13 September-13
	\$701,917	\$1,597,044		October-13
	\$701,917	\$1,464,723		Fiscal Year 14 Monthly Trends November-13 December-13 January-14
	\$701,917	\$1,464,723 \$1,644,257 \$1,394,925	\$1,394,925	Fiscal Year 14 Monthly Trends ber-13 December-13 January
	\$701,917	\$1,394,925	\$1,423,639 \$1,723,689	nly Trends January-14
	\$701,917	\$1,423,639	\$1,723,689	February-14
	\$701,917	\$1,423,639 \$1,723,689	\$1,424,099	March-14
	\$701,917 \$701,917	\$1,424,099 \$1,701,031	\$1,701,031 \$1,522,601	April-14
	\$701,917	\$1,701,031	\$1,522,601	May-14
				June-14
\$3,750,000	\$7.721.085	\$16,971,897	\$17,354,352	TOTAL

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-68-7 NMSA 1978, is \$18,455,088.

^{*\$701,916.67} is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY14 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update June 2014

RP SL	I-I-D Iotal	April-14 May-14 June-14	January-14 February-14 March-14	September-13 October-13 November-13	Month July-13 August-13		**Reserve in 20 NMAC 5.15.1505 **ARaserve in 20 NMAC 5.15.1305 **As described in Section 7-13A-	^7-13A-3(C)(A) NIN	IOIALS	Cash	May Ending Cash
\$188,940 \$707,920	67 \$2,038,838	∞ ± ω	7 \$146,012 7 \$111,583 8 \$307,856 8 \$85,187	4 \$128,194 6 \$123,931 6 \$163,930	# of State Lead 1 \$6,330 5 \$728,964		3(E) NMSA 197	2000	\$16,460,098		Beginning Cash \$16,460,098
	449 \$11,324,192	53 \$1,212,587 41 \$1,585,703 42 \$1,252,850	2 53	42 \$702,446 35 \$651,051 46 \$690,875	# of Resp. Party 23 \$304,496	FY14 Workplan Approval FY14 Workplan Approval	78				Additions to Cash PPL Fee^ \$1,52
	\$0	*	\$0\$	\$0 \$0 \$0	SLAddenda \$0		:		\$1,522,601	Ор	to Cash \$1,522,601
Pa	\$38.14 Y	\$19.06 \$7.04 \$8.08	\$0.00 \$0.00 \$3.96	\$0.00 \$0.00	RPAddenda \$0.00		*Funds from CAF to transferred monthly b Operating Transfer w		€9	Operating Transfers* \$	Deductions to Cash Payments \$
Payments \$1,721,053 \$7,417,254 \$9,138,307	Y-T-D 14	공 유	ᄝ	RP RP		Yea	*Funds from CAF to cover CAF Admin. (salaries & ass transferred monthly based on 1/12 of approved budget ** Operating Transfer was not taken out this month		(1,598,776)	(701,917)	(896,859)
Payments \$2,905,648 \$11,127,961 \$14,033,609	This Mo. Y-T-D 13	Workplan Approvals \$3,139,364 \$9,034,901	Workplan Approvals \$2,037,930 \$12,707,592 This Mo. Y-T-D FY12	\$2,038,838 \$11,324,192 This Mo. Y-T-D FY13	Y-T-D FY14 Workplan Approvals	Yearly Activity Comparison	s & assoc. costs) and HB19 budget h	\$1,000,000 (Reserve) \$ 10,935,617 (Workplan Liabilities) \$4,448,307 (Unobligated)	\$16,383,924		Ending Cash
Payments \$3,211,877 \$5,070,397 \$8,282,274	This Mo. Y-T-D 12	\$ 12,174,265	\$14,745,522	\$13,363,068	Y-T-D			e) an Liabilities) ated)			

Corrective Action Fund Update June 2014

	Other Deposits	Transfers*	- 000	East Oated	Fees	Applicable	PPL		
	0,	\$701,917		\$1,140,146		\$1,887,547		July-15	luky 43
		\$701,917		\$1,887,547	•	\$1,570,795		August-13	2
ec., 00,000.00	\$3 750 000 00	\$701,917		\$1,570,795		\$1,597,044		September-13	
		\$701,917		\$1,597,044		\$1,464,723		October-13	
		\$701,917		\$1,464,723		\$1,644,257 \$1,394,925		November-13 December-13 January-14	Fisca
		\$701,917		\$1,464,723 \$1,644,257 \$1,394,925		\$1,394,925		December-13	Fiscal Year 14 Monthly Trends
		\$701,917		\$1,394,925		\$1,423,639 \$1,723,689		January-14	ly Trends
		\$701,917		\$1,423,639		\$1.723.689		February-14	
		\$701,917	00 7000 0000000000000000000000000000000	\$1,723,689	72,127,000	\$1 424 099		March-14	
		\$701,917		\$1,424,099	150,101,10	\$1 701 021		April-14	
		\$701 917	+-1.02,002	\$1 701 031	T/9/77/1¢	1	11	May-14	
		\$701 917	71,024,001 \$10,704,400	\$1 533 601	\$1,569,794	!	odi d	100 11	
\$3,750,000	\$0,725,001	\$8 A33 001	\$10,404,400	\$18 404 408	\$1,569,794 \$18,924,146		OIAL	1010	

FY12 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is \$18,455,088.

^{*\$701,916.67} is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY14 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update July 2014

RP SL	June-15 Y-T-D Total	December-14 January-15 February-15 March-15 April-15 May-15	September-14 October-14 November-14	Month July-14 August-14	^7-13A-3(C)(4) NMSA 1978 or \$150/load ^^Reserve in 20 NMAC 5.15.1505 ^^as described in Section 7-13A-3(E) N	TOTALS	Cash	June Ending Cash
Payments \$347,125 \$880,753	3 \$401,113			# of State Lead 3 \$401,113	^7-13A-3(C)(4) NMSA 1978 or \$150/load ^Reserve in 20 NMAC 5.15.1505 ^^as described in Section 7-13A-3(E) NMSA 1978	\$16,383,924		Beginning Cash \$16,383,924
	32 \$640,953			FY15 Workplan Approval FY15 Workplan Approval # of Resp. Party 32 \$640,953	778			Additions to Cash PPL Fee^ \$1,56
	\$0 \$0	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 8 8 8	SLAddenda \$0	:	\$1,569,794		9,794
	\$0.00 \$2.36	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	RPAddenda \$2.36	*Funds from CAF to transferred monthly Operating Transfer	Operating Transfers*	NMSU \$	Deductions to Cash Payments \$
Payments \$347,125 \$880,753 \$1,227,878	Y-T-D 15	Sc sc	R S		\$ *Funds from CAF to cover CAF Admin. (salaries & ass transferred monthly based on 1/12 of approved budget **Operating Transfer was not taken out this month	(1,727,878)	(500,000)	h (1,227,878)
Payments \$18,227 \$136,689 \$154,916	\$1,135,096 This Mo. Y-T-D 14	Workplan Approvals \$6,330 \$6,3496 This Mo. Y-T-D FY13 Workplan Approvals \$0	\$401,113 \$640,953 This Mo. Y-T-D FY14	Yearly Activity Comparison Y-T-D FY15 Workplan Approvals	\$1,000,000 (Reserve) \$ 10,658,572 (Workplan Liabilities) \$4,567,268 (Unobligated) \$4,567,268 (Unobligated) \$1,000,000 (Reserve) \$4,567,268 (Unobligated) \$4,567,268 (Unobligated) \$1,000,000 (Reserve) \$4,567,268 (Unobligated) \$1,000,000 (Reserve) \$4,567,268 (Unobligated) \$1,000,000 (Reserve)	\$16,225,840		Ending Cash
Payments \$159,127 \$723,243 \$882,370	\$1,135,096 This Mo. Y-T-D 13	\$310,825	\$1,042,069	Y-T-D	ve) ນlan Liabilities) igated)			

Corrective Action Fund Update July 2014

	Other Deposits	Transfers*		Fees	PPL Posted	Fees	Applicable	PPL
	ß			\$1,569,794	65	\$1,575,870		July-14
								August-14
								September-14
								October-14
								Fiscal Year 15 Monthly Trends August-14 September-14 October-14 November-14 December-14 January-15
								February-15
								March-15
								April-15
								May-15
								June-15
\$0	\$0		\$1,569,794		\$1.575.870			TOTAL

FY13 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is \$18,963,475.

^{*\$716,533.33} is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY15 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update August 2014

RP &F	Hebruary-15 March-15 April-15 May-15 June-15 Y-T-D Total	September-14 October-14 November-14 December-14 January-15	Month # July-14 August-14	^7-13A-3(C)(4) NMSA 1978 or \$150/load ^PReserve in 20 NMAC 5.15.1505 ^^as described in Section 7-13A-3(E) N	July Ending Cash Cash	
Payments \$149,747 \$637,869	4 \$415,397		# of State Lead F 3 \$401,113 1 \$14,284	^7-13A-3(C)(4) NMSA 1978 or \$150/load ^Reserve in 20 NMAC 5.15,1505 ^^As described in Section 7-13A-3(E) NMSA 1978	\$16,228,493	Beginning Cash
	60 \$1,342,916		FY15 Workplan Approval FY15 Workplan Approval # of Resp. Party 32 \$840,953 28 \$701,963	46.7	PPL Fee* \$1,5 Due to/ Due From \$ 7	ditions to
	49		SLAddenda RPAddenda \$0 \$2,36 \$0 \$5,88	*Funds from C transferred m	\$1,575,870 Payments \$ 751,767 Operating Transfers* \$	n Deductions to Cash
Payments \$496,872 \$1,518,622 \$2,015,494	SL RP	자 SP 자 자 자 자 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가	SL Y	\$1,000,000 (Re: \$10,393,061 (Vvc \$10,393,061 (Vvc \$4,942,286 (Unr \$4,942,286 (Cash
Payments \$231,317 \$984,674 \$1,215,992	This Mo. Y-T-D FY13 Workplan Approvals \$383,184 \$1,628,878 This Mo. Y-T-D 14	\$1,342,916 This Mo. Y-T-D FY14 Workplan Approvals \$735,294 \$1,129,365	Yearly Activity Comparison Y-T-D FY15 Workplan Approvals \$415,397	\$1,000,000 (Reserve) \$10,393,061 (Workplan Liabilities) \$4,942,286 (Unobligated) ies & assoc. costs) and HB19 ad budget nth		Ending Cash
Payments \$593,585 \$1,001,648 \$1,595,233	\$2,012,063 This Mo. Y-T-D 13	\$1,758,402 \$1,864,659	G-T-Y	ive) plan Liabilities) ligated)		

Corrective Action Fund Update August 2014

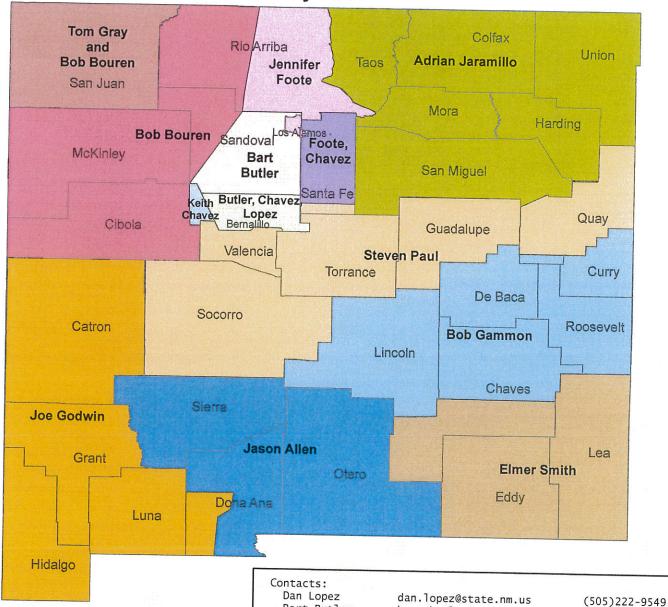
Other Deposit	Operating Transfers*	Fees	Fees PPL Posted	PPL Applicable
8		\$1,569,794	\$1,575,870	July-14
\$751,767	\$1,433,067	\$1,575,870	\$1,632,811	August-14
				September-14
				October-14
				Fiscal Year 15 Monthly Trends October-14 November-14 December-14 January-15
				ly Trends January-15
				February-15
				March-15
				April-15
				May-15
				June-15
\$751,767	\$1,433,067	\$3,145,664	\$3,208,682	TOTAL

FY13 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is \$18,963,475.

*\$716,533.33 is the 1/12th budget transfer from the CAF to support PSTB Operating Budget, Director's Office Operating Budget and the Department's Operating Fund, for FY15 to match departmental federal grants pursuant to Section 746 and to cover CAF administrative expenses and department water needs.

Other Deposits \$751,766.61 is a due to/ due from amount returned to CAF for unused operating budget amount at the end of FY13.

Petroleum Inspector Districts July 2014



Inspectors for the following Counties:

Bernalillo: Dan Lopez,

Bart Butler.

Keith Chavez Los Alamos: Jennifer Foote

Santa Fe: Jennifer Foote

Keith Chavez

Steven Paul

Inspectors for the Following Cities:

Alamogordo: Jason Allen Artesia: Elmer Smith Farmington: Tom Gray

Robert Bouren

Las Cruces: Joe Godwin

Jason Allen

Santa Fe: Jennifer Foote,

Keith Chavez

Espanola: Jennifer Foote

Dan Lopez Bart Butler bart.butler@state.nm.us Keith Chavez keith.chavez@state.nm.us Joe Godwin Jennifer Foote Elmer Smith Adrian Jaramillo Tom Gray Bob Bouren Bob Gammon

(505)222-9559 joe.godwin@state.nm.us (575)524-6300 jennifer.foote@state.nm.us (505)476-4352 elmer.smith@state.nm.us (575)885-9023 adrian.jaramillo@state.nm.us (505)454-2808 tom.gray@state.nm.us (505)566-9745 robert.bouren@state.nm.us (505) 566-9748 robert.gammon@state.nm.us (575)624-6123 steven.paul@state.nm.us (505)222-9564

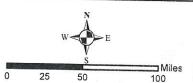
Jason Allen jason.allen@state.nm.us (575)524-6300 District 1: 5500 San Antonio Dr NE, Albuquerque, NM 87109

3400 Messina Dr, Suite 5000, Farmington, NM 87402 District 2: 2905 Rodeo Park Dr East, Bldg 1, Sante Fe, Nm 87505 2538 Ridge Runner Rd, Las Vegas, NM 87701

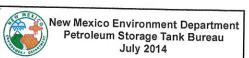
District 3: 1170 N Solano Dr, Suite M, Las Cruces, NM 88001

3082 32nd St ByPass, Suite D, Silver City, NM 88061 1914 W Second St, Roswell, NM 88201

406 C North Guadalupe, Carlsbad, NM 88220 100 East Manana, Unit 3, Clovis, NM 88101



Steven Paul



(505)222-9556