

**September 2019 RP WORKPLANS**

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Canoncito Grocery	Canoncito	5	1018	2284	18333	\$5,620.89	9/17/2019	AU
Albuquerque Asphalt Terminal	Albuquerque	MSA	51697	4774	18633	\$36,875.33	9/18/2019	JG
Laguna Mart	Laguna	5	29009	3613	18648	\$265,210.68	9/30/2019	CJ
Loves Country Store	Milan	2	29168	4591	18649	\$85,113.31	9/30/2019	TN
Allsup's #269	Carlsbad	1	1834	4306	18634	\$15,544.79	9/25/2019	DRR
H & G Mini-Mart	Alamogordo	1	28431	2141	18646	\$78,740.87	9/25/2019	TN
Fast Gas Station	Farmington	1	27990	3124	18644	\$35,480.94	9/25/2019	JG
NMSHTD	Capitan	5	29643	2143	18643	\$16,905.09	9/25/2019	TN
Chevron 75865 Socorro	Socorro	1	27329	454	18643	\$151,204.22	9/25/2019	AU
Exxon/Conway #8	Santa Rosa	1	1782	655	18641	\$24,271.88	9/25/2019	TN
Al's Transmission	Bayard	1	26552	1812	18635	\$13,224.73	9/25/2019	TN
Thriftway #278a (Mustang #7278)	Estancia	1	31840	3318	18637	\$71,866.33	9/25/2019	CJ
Speedway Muffler Site	Gallup	1	27772	2507	18638	\$5,149.45	9/25/2019	AU
Bosque Trading Post Site	Bosque	1	27022	1868	18636	\$46,123.99	9/25/2019	ML
Thriftway #232	San Ysidro	1	1890	4520	18645	\$10,906.16	9/25/2019	CJ
Sturges Bulk Plant	Estancia	MSA	54585	4760	18639	\$5,585.87	9/25/2019	TN
First Street Petrolink	Albuquerque	MSA	29943	4741	18640	\$6,160.93	9/25/2019	SvG
D & M Shamrock	Albuquerque	MSA	28258	4776	18647	\$42,192.62	9/25/2019	DRR

COUNT: 18 Subtotal \$916,178.08

**September 2019 RP ADDENDUMS**

Release Name	Location	Phase	Facility	RID #	WPID #	Approved Amount	Date	PM
Former Circle K #751	Bosque Farms	1	1124	2522	18473-1	\$49.85	9/19/2019	AU

COUNT 1 Subtotal \$49.85

**GRAND TOTAL \$916,227.93**

**September 2019 SL WORKPLANS**

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Lee's Gung Fu	Cedar Crest	5	31258	795	4085	\$3,299.56	9/3/2019	LG	18-667-3200-0012
Bell Gas T Or C	T Or C	5	1830	367	4047	\$6,839.54	9/17/2019	CH	18-667-3200-0013
Bar F #2	Bloomfield	1	28315	89	4094	\$61,972.03	9/27/2019	LG	18-667-3200-0014
Chevron Red River	Red River	5	30177	388	4092	\$8,699.97	9/27/2019	CH	18-667-3200-0017
Cibola Chevron Facility	Grants	5	27360	341	4087	\$147,667.10	9/26/2019	ML	19-667-3200-0008
Fairview Station	Espanola	3	28779	4657	4093	\$104,049.00	9/27/2019	SvG	18-667-3200-0009
Fairview Station	Espanola	5	28779	4657	4096	\$49,490.40	9/30/2019	SvG	18-667-3200-0009
Gil's Shell Site	Grants	5	28379	380	4089	\$16,768.74	9/26/2019	ML	18-667-3200-0014
Grants Maverik #139 Site	Grants	5	29299	907	4088	\$19,794.07	9/26/2019	ML	18-667-3200-0014
Moberg's Garage	Watrous	3	29439	1189	4086	\$14,807.00	9/26/2019	SvG	19-667-3200-0010
Moberg's Garage	Watrous	5	29439	1189	4095	\$18,508.75	9/27/2019	SvG	19-667-3200-0010
Texaco Station	Watrous	3	1869	1623	4091	\$14,807.00	9/27/2019	SvG	19-667-3200-0010
Texaco Station	Watrous	5	1869	1623	4090	\$18,508.75	9/26/2019	SvG	19-667-3200-0010

COUNT: 13 **Subtotal** \$485,211.91

**September 2019 SL ADDENDUMS**

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Arroyo Hondo	Santa Fe	5	28598	68	3992	\$4.33	9/24/2019	SVG	18-667-3200-0004

COUNT: 1 **Subtotal** \$4.33

**GRAND TOTAL** **\$485,216.24**