Petroleum Storage Tank

Committee Meeting

April 15, 2015

Public Handout

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

Petroleum Storage Tank Bureau

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RYAN FLYNN
Cabinet Secretary

BUTCH TONGATE
Deputy Secretary

AGENDA
STORAGE TANK COMMITTEE MEETING
Wednesday, April 15, 2015
10:00 AM – 12:00 PM
Toney Anaya Building
Rio Grande Room Second Floor
2550 Cerrillos 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
Item # 9	Next Meeting – TBA
Item # 10	Adjournment

September 2014 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Love's Country Store # 215	Gallup	Ph 5	29172	3556	17261	$278,005.27	09/02/14	ML	9/8/2014
A's 7-11 Mini Mart	Fairview	Ph 2	26333	4043	17262	$39,487.68	09/08/14	GB	09/10/14
Bell Gas Fina # 165	Ruidoso	Ph 2	1245	2171	17263	$51,247.00	09/08/14	GB	09/08/14
Thriftway # 232	San Ysidro	Ph 1	1890	4520	17267	$9,725.90	09/09/14	DB	09/12/14
Carlsbad Welding Site	Carlsbad	Ph 1	30647	115	17277	$25,532.54	09/30/14	DRR	10/06/14
Thriftway # 256 R	Zuni	Ph 1	31102	4049	17278	$36,302.96	09/30/14	JG	10/06/14
Antonio Madrid UST Site	Roswell	Ph 5	29226	1065	17274	$38,132.00	09/29/14	DRR	10/06/14
Sundial Deli-Mart 2	Aztec	Ph 1	30819	1580	17275	$37,146.12	09/29/14	DB	10/06/14
C & S Inc.	Portales	Ph 1	1013	3532	17272	$73,387.72	09/29/14	DRR	10/06/14
Old Trail Garage	Santa Fe	Ph 1	29778	4581	17276	$30,191.04	09/30/14	SvG	10/06/14
Roswell Volkswagen	Roswell	Ph 2	30329	2350	17271	$23,357.00	09/29/14	CN	10/06/14
C & S Inc.	Portales	MSA	52342	4444	17273	$83,189.36	09/29/14	DRR	10/06/14
Former Cardlock # 2 Site	Farmington	Ph 5	29220	2319	17269	$28,944.57	09/29/14	DB	10/06/14
Giant #295/Old Atex #53	Milan	Ph 1	31825	117	17270	$28,500.08	09/29/14	TH	10/06/14
Circle K 762	Los Lunas	Ph 1	27374	1842	17201	$802.84	09/08/14	AU	10/06/14
Nara Visa Truck Terminal	Nara Visa	Ph 2	53231	4606	17268	$9,165.62	09/23/14	JG	10/06/14
Sun Dial Deli #3	Bloomfield	Ph 5	30823	1536	17266	$11,305.94	09/09/14	SR	10/21/14
GiantMobil #6810	Bloomfield	Ph 1	27191	4556	17265	$4,283.32	09/09/14	SR	10/21/14
Auto Scrubber	Farmington	Ph 1	26791	863	17264	$7,894.88	09/09/14	SR	10/21/14
Former Thriftway #183	Espanola	Ph 5	31833	455	17179	$932.58	09/29/14	CN	10/21/14
COUNT:	20				**Subtotal**	$817,534.42			

September 2014 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	
Westside Texaco		Ph 1	28307	937	17079	$87.16	09/03/14	DF	
COUNT	1				**Subtotal**	$87.16			
				GRAND TOTAL		**$817,621.58**			

September 2014 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Corrales Chevron	Corrales	Ph 5	1165	76	3765	$1,328.03	09/29/14	DB	14/667/2000/0022
COUNT:	1								
					Subtotal	$1,328.03			

September 2014 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$0.00			
				GRAND TOTAL		**$1,328.03**			

October 2014 RP WORKPLANS									
Facility Name	**Location**	**Phase**	**Facility #**	**SID #**	**WPID #**	**Approved Amount**	**Date**	**PM**	**Date Entered**
Mustang # 7214	Bloomfield	Ph 1	31822	4471	17280	$7,022.41	10/03/14	TH	10/09/14
Sandia Fina	Las Cruces	Ph 2	30429	4036	17279	$150,797.59	10/03/14	CH	10/09/14
Mustang # 7214	Bloomfield	Ph 1	31822	4471	17281	$12,829.46	10/03/14	TH	10/09/14
House Co-op	House	MSA	53507	4682	17260	$7,092.81	10/02/14	GB	10/09/14
Former Navajo Lodge	Datil	Ph 1	29578	2606	17291	$7,053.23	10/15/14	GB	10/20/14
Former Ray's Garage	Datil	Ph 1	30165	2281	17290	$7,462.18	10/15/14	GB	10/20/14
Midway Grocery	Jarales	Ph 5	53478	4098	17287	$28,224.46	10/14/14	DB	10/20/14
Damacio Gutierrez	Datil	Ph 1	51739	4392	17289	$9,611.81	10/15/14	GB	10/20/14
Arthur Cordova	Jarales	Ph 5	53478	4098	17283	$2,803.40	10/10/14	DB	10/20/14
East Comand Center	Tijeras	Ph 1	973	2563	17284	$5,873.34	10/14/14	DB	10/20/14
WW Parts & Supply	Clayton	Ph 1	31516	1775	17288	$12,572.50	10/14/14	JG	10/20/14
Pit Stop Site	Albuquerque	Ph 1	29986	3379	17286	$20,051.37	10/14/14	AU	10/20/14
Gas Card 1 Site	Albuquerque	Ph 5	1279	3368	17282	$56,811.03	10/07/14	ML	10/20/14
Century 21	Roswell	Ph 1	27295	2643	17294	$12,877.99	10/27/14	DRR	11/03/14
Westside Shell	Artesia	Ph 1	2014	2416	17293	$5,241.93	10/27/14	GB	11/03/14
Eagle Exxon & Laundry	Gallup	Ph 1	27816	1214	17021	$4,903.95	10/20/14	AU	11/03/14
Atex 218 (Gashouse)	Albuquerque	Ph 5	31817	347	17285	$19,675.80	10/14/14	AU	11/03/14
Former Highway 70 Truckstop	Portales	Ph 2	28532	2023	17136	$18,837.52	10/17/14	DRR	11/03/14
Giant dba Gasman/ Mustang # 7283	Belen	Ph 1	26720	4605	17298	$18,219.96	10/27/14	TH	11/03/14
Western Way Shell	Artesia	Ph 1	2009	4504	17303	$4,679.11	10/28/14	GB	11/03/14
Brewer Shell Site	Espanola	Ph 1	1219	2549	17304	$4,909.16	10/28/14	SvG	11/03/14
Conoco Roswell	Roswell	Ph 5	27496	60	17300	$17,095.44	10/28/14	CN	11/03/14
Arroyo Hondo	Santa Fe	Ph 5	28598	68	16892	$9,687.03	10/28/14	SvG	11/03/14
Chevron #70704	Cimarron	Ph 1	1044	3052	17315	$47,422.15	10/30/14	SvG	11/03/14
Kokoman Discount Liquors	Pojoaque	Ph 1	28978	2329	17212	$5,903.06	10/30/14	GB	11/03/14
T & C # 171	Roswell	Ph 1	1941	2482	17310	$20,757.98	10/30/14	CN	11/03/14
Ortiz Gulf Station	Pecos	Ph 1	29813	1663	17308	$8,015.08	10/29/14	GB	11/03/14
Drivers Travel	San Jon	Ph 4	28016	1319	17318	$204,370.00	10/30/14	JG	11/03/14
Arroyo Hondo Site	Santa Fe	Ph 5	28598	68	17314	$38,281.36	10/30/14	SvG	11/03/14
Kit Carson Texaco	Cimarron	Ph 1	27573	3512	17316	$8,075.75	10/30/14	SvG	11/03/14
McCasland Chevrolet	Belen	Ph 5	29311	227	17322	$22,220.15	10/30/14	TH	11/03/14
Church Street Allsups	Carlsbad	Ph 1	1053	2417	17323	$104,969.14	10/31/14	DRR	11/03/14
Watrous Service Station	Watrous	Ph 1	31558	3176	17317	$5,778.00	10/30/14	SvG	11/03/14
Jose Gurule Texaco Facility	Cuba	Ph 1	28425	3516	17320	$5,393.23	10/30/14	ML	11/03/14
Ross Texaco Bulk Plant	Las Vegas	Ph 1	51007	4599	17319	$6,036.75	10/30/14	GB	11/03/14
NMDOT Quemado Patrol Yard	Quemado	Ph 1	29671	4658	17313	$8,498.26	10/30/14	JG	11/03/14
Ft. Sumner Exxon	Ft. Sumner	Ph 1	1263	1840	17309	$4,654.50	10/29/14	SM	11/03/14
Felix's Jewelry/ Jobbers	Gallup	MSA	28007	376	17321	$15,115.50	10/30/14	AU	11/03/14
Western Petroleum # 8601	Artesia	MSA	30526	4694	17311	$41,090.84	10/30/14	GB	11/03/14
Shamrock # 63	Santa Fe	Ph 2	29206	4509	17296	$13,787.49	10/27/14	SvG	11/03/14
Kears Exxon	Clayton	Ph 1	28829	2560	17297	$15,674.01	10/27/14	JG	11/03/14
Santa Fe Bulk Plant Airport	Santa Fe	MSA	52556	4692	17292	$19,956.00	10/27/14	JG	11/03/14
Former Self Serve # 3	Carlsbad	Ph 1	1023	4305	17302	$4,595.65	10/28/14	DRR	11/03/14
Plateau #168	Bernalillo	Ph 1	31832	51	17305	$26,147.06	10/28/14	TH	11/03/14
Ed's Classic Auto Site	Aztec	Ph 5	27861	1209	17307	$18,058.49	10/28/14	TH	11/03/14
Larry's Chevron Site	Bernalillo	Ph 1	29027	75	17306	$21,350.78	10/28/14	TH	11/03/14
San Pedro Food Site	Espanola	Ph 5	1772	1301	17301	$8,352.42	10/28/14	SvG	11/03/14
Quality Pontiac Site	Albuquerque	Ph 1	1696	3534	17295	$13,637.16	10/27/14	TH	11/03/14
Russell's One Stop	Cimarron	Ph 1	30358	25	17299	$6,897.54	10/28/14	JG	11/03/14
COUNT:	49				**Subtotal**	$1,139,371.83			

October 2014 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	
Ritter Distributing Hwy Texaco		Ph 5	28537	976	16955-2	$14.65	10/24/14	DF	
Thriftway # 602		Ph 1	1920	2422	16975	$1.70	10/17/14	DF	
COUNT	2				**Subtotal**	$16.35			
				GRAND TOTAL		**$1,139,388.18**			

October 2014 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Barales Bridge	Albuquerque	Ph 1	29854	54	3778	$13,363.58	10/15/14	DB	14/667/2000/0031
Atex 213	Albuquerque	Ph 1	31815	28	3776	$11,074.50	10/15/14	AU	14/667/2000/0030
Rodgers Drilling	Albuquerque	Ph 5	30287	407	3775	$10,703.21	10/15/14	AU	14/667/2000/0031
Vickers 2494	Albuquerque	Ph 5	31486	7	3777	$10,190.68	10/15/14	AU	14/667/2000/0032
Ernie's Texaco	Las Vegas	MSA	30299	2745	3770	$3,400.57	10/14/14	SvG	14/667/2000/0033
Bar F #31	Socorro	Ph 5	27619	408	3766	$16,328.84	10/14/14	TH	14/667/2000/003
G & S Community Corner	Albuquerque	Ph 5	28207	53	3772	$5,952.89	10/14/14	AU	14/667/2000/003
Old Horn Isleta	Albuquerque	Ph 5	28600	851	3773	$4,975.50	10/14/14	AU	14/667/2000/0030
H & M service Station	Estancia	Ph 1	28433	2042	3768	$34,610.22	10/14/14	TH	14/667/2000/0032
Shell North Main	Belen	Ph 5	30575	433	3771	$19,060.98	10/14/14	AU	14/667/2000/0032
Bazen Site	Los Lunas	Ph 5	26870	71	3767	$36,116.78	10/14/14	TH	14/667/2000/0032
J & S Auto	Tatum	Ph 1	29926	373	3784	$11,749.19	10/27/14	CN	14/667/2000/0032
Tucumcari Municipal Airport	Tucumcari	Ph 2	31241	1322	3782	$7,115.50	10/27/14	GB	14/667/2000/0030
Worley Mills Site # 2	Tucumcari	Ph 5	31672	414	3779	$14,177.50	10/27/14	GB	11/667/2000/0030
High Country Store	Jemez Springs	Ph 5	28523	1984	3788	$19,643.06	10/30/14	TH	14/667/2000/0031
Jennings Site	Socorro	Ph 1	27825	398	3786	$26,215.00	10/27/14	TH	14/667/2000/0030
Chevron Isleta Site	Albuquerque	Ph 5	30681	314	3785	$19,745.78	10/27/14	TH	14/667/2000/0032
Upholstery by Tony	Raton	Ph 1	54570	2615	3787	$5,838.03	10/28/14	SvG	14/667/2000/0033
Atex #212	Albuquerque	Ph 5	31816	1059	3783	$24,530.00	10/27/14	TH	14/667/2000/0033
Sullivan Stables	Albuquerque	Ph 5	26828	400	3769	$9,845.50	10/14/14	TH	14/667/2000/0029
Morris Oil	Hobbs	Ph 5	1836	385	3781	$6,800.00	10/27/14	CN	14/667/2000/0033
Bass Site	Albuquerque	Ph 1	26861	79	3780	$6,794.50	10/27/14	AU	14/667/2000/0030
COUNT:	22								
					Subtotal	$318,231.81			

October 2014 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$0.00			
				GRAND TOTAL		**$318,231.81**			

November 2014 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Sun country Fina # 1	Roswell	Ph 1	1239	4429	17339	$54,412.00	11/18/14	DRR	11/24/14
Mini Mart Site	Angel Fire	Ph 5	26605	436	17337	$8,169.68	11/18/14	SvG	11/24/14
Former Bob Dalton Site	Las Vegas	Ph 1	27624	3229	17329	$10,243.16	11/17/14	GB	11/24/14
A's 7-11 Mini Mart	Fairview	Ph 2	26333	4043	17335	$37,301.50	11/18/14	GB	11/24/14
Superstop Shell Site	Las Vegas	Ph 1	1851	2633	17330	$6,158.92	11/17/14	GB	11/24/14
Roy Honstein Oil Co.	Espanola	MSA	48400	4666	17333	$17,839.00	11/17/14	SvG	11/24/14
Bell Gas Texaco # 1171	Roswell	Ph 5	31517	988	17334	$31,000.00	11/17/14	DRR	11/24/14
Former Wilfred Padilla Fina	Las Vegas	Ph 1	29836	4438	17332	$5,096.23	11/17/14	GB	11/24/14
Graves Oil 7 Butane Site	Farmington	Ph 5	28391	927	17328	$2,428.24	11/13/14	SR	11/24/14
Allsups 197 Site	Albuquerque	Ph 5	26501	27	17324	$5,219.46	11/12/14	AU	11/24/14
SF Avenue / Nimitz	Grants	Ph 1	30444	428	17325	$27,455.13	11/12/14	AU	11/24/14
Lil's Food & Fuel	Tatum	Ph 2	6775	4092	17326	$368,175.72	11/12/14	DRR	11/24/14
Travel Centers of America	Albuquerque	MSA	31184	3742	17327	$1,605.00	11/12/14	TH	11/24/14
Tucumcari Chevron	Tucumcari	Ph 1	31234	3395	17256	$9,063.58	11/25/14	GB	12/04/14
Fairview Station	Espanola	Ph 1	28779	4657	17351	$9,523.00	11/24/14	SvG	12/04/14
Allsup's # 289	Roswell	Ph 1	1466	4418	17350	$13,642.50	11/24/14	CN	12/04/14
JR's Tire Service Site	Moriarty	Ph 5	28796	1409	17349	$63,046.47	11/24/14	TH	12/04/14
Picacho Shell	Las Cruces	Ph 1	1651	2669	17347	$15,727.93	11/24/14	CH	12/04/14
Holiday Shell	Grants	Ph 5	28575	4070	17348	$9,510.16	11/24/14	TH	12/04/14
Delta Tire Corral	Grants	MSA	27652	2502	17345	$36,982.41	11/24/14	AU	12/04/14
Perry's Shell	Yah Tah Hey	Ph 1	29935	2672	17346	$31,679.34	11/24/14	AU	12/04/14
Allsups # 19	Lovington	Ph 1	890	1943	17344	$9,608.60	11/21/14	CN	12/04/14
Allsups # 257	Los Lunas	Ph 5	26514	1509	17343	$9,255.50	11/21/14	TH	12/04/14
Former Kmart Exxon 2	Tucumcari	Ph 1	1446	3615	17341	$5,992.00	11/20/14	GB	12/04/14
Former Pecos 66	Pecos	Ph 1	29844	3535	17340	$11,181.50	11/20/14	GB	12/04/14
Graves Oil & Butane	Farmington	PH 5	28391	927	17342	$54,326.46	11/21/14	SR	12/04/14
Former Maxwell Gulf Site	Maxwell	MSA	1510	578	17338	$5,547.47	11/18/14	GB	12/04/14
Fairview Station	Espanola	Ph 1	28779	4657	17331	$2,140.00	11/17/14	SvG	12/04/14
Sun Mart # 681	Deming	MSA	51556	4600	17336	$5,621.78	11/18/14	GB	12/04/14
Holloman Fina	Alamogordo	Ph 2	28583	3588	17352	$4,260.74	11/25/14	CH	12/04/14
COUNT:	30				**Subtotal**	$872,213.48			

November 2014 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Thriftway # 243		Ph 1	1897	615	16968	$2.36	11/05/14	DF
BJ Services Co USA		Ph 1	31562	2342	16939	$2.52	11/07/14	DF
Fuel Center Plus 1		Ph 1	28194	3596	16981	$5.93	11/07/14	DF
The Lantern		Ph 1	31083	4022	16984	$15.00	11/04/14	DF
RC Sanders Trucking		Ph 5	30116	2782	17118	$21.96	11/19/14	DF
COUNT	5				**Subtotal**	$47.77		
				GRAND TOTAL		**$872,261.25**		

November 2014 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Conoco Services Station Site	Chama	Ph 1	27498	2316	3791	$6,735.76	11/18/14	SM	14/667/2000/0033
Roadrunner Café	Pojoaque	Ph 1	9030	362	3790	$7,192.01	11/18/14	GB	14/667/2000/0033
Former Hall's Well	San Jon	Ph 1	28453	903	3789	$5,831.50	11/18/14	GB	14/667/2000/0030
Gascard	Roswell	Ph 1	1549	394	3792	$82,325.81	11/18/14	DRR	14/667/2000/0029
Former Mobil # 7	Raton	Ph 1	53741	2616	3802	$4,975.50	11/25/14	GB	14/667/2000/0030
Atex # 213	Albuquerque	Ph 1	31815	28	3776	$1,765.50	11/24/14	AU	14/667/2000/0030
Yocum's Texaco	Tucumcari	Ph 1	2034	2568	3801	$4,975.50	11/24/14	GB	14/667/2000/0030
S & L Service Station	Belen	Ph 5	30370	1194	3797	$43,691.43	11/24/14	TH	14/667/2000/0039
City Market	San Miguel	Ph 5	27395	339	3799	$22,645.48	11/24/14	CH	14/667/2000/0031
Bell Gas T or C	T or C	Ph 5	1830	367	3794	$35,091.85	11/24/14	CH	14/667/2000/0031
Hondo School	Hondo	Ph 1	28592	791	3798	$6,425.35	11/24/14	CN	14/667/2000/0030
S & L Service Station	Belen	Ph 3	30370	1194	3796	$39,172.70	11/24/14	TH	14/667/2000/0039
Robinson Texaco	Taos	Ph 1	30278	421	3800	$10,666.30	11/24/14	GB	14/667/2000/0031
S & L Service Station	Belen	Ph 1	30370	1194	3795	$35,490.96	11/24/14	TH	14/667/2000/0039
Halsell's Grocery	Hatch	Ph 1	6053	287	3793	$12,997.29	11/24/14	CH	14/667/2000/0030
COUNT:	15								
					Subtotal	$319,982.94			

November 2014 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$0.00			
				GRAND TOTAL		**$319,982.94**			

December 2014 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Conway Oil Bulk Plant	Tucumcari	Ph 2	1162	2748	17363	$256,029.60	12/10/14	CH	12/15/14
Sierra Ice & Water	Las Cruces	Ph 5	30604	1185	17362	$134,974.31	12/10/14	CH	12/15/14
Allsups's # 179	Carlsbad	MSA	863	4695	17366	$35,443.75	12/10/14	SvG	12/15/14
BJ Services Company	Farmington	Ph 1	31562	2342	17364	$15,861.12	12/10/14	DB	12/15/14
Bar F # 3 Site	Cuba	Ph 5	28316	416	17367	$38,298.55	12/10/14	TH	12/15/14
Village Gift Shop Site	Continental Divide	Ph 5	28657	2309	17365	$16,499.40	12/10/14	ML	12/15/14
Leyba's Auto Clinic	Gallup	Ph 1	29091	2324	17368	$16,963.57	12/10/14	TH	12/15/14
Fina 1 A	Hobbs	Ph 5	1240	3308	17361	$18,992.50	12/10/14	CN	12/15/14
Shell Cuba Site	Cuba	Ph 1	27585	178	17369	$13,107.50	12/10/14	TH	12/15/14
Lea County Electric Co-op	Lovington	Ph 5	29060	4435	17357	$126,693.56	12/09/14	DRR	12/15/14
Mayhill Phillips 66 AST Site	Mayhill	Ph 1	1511	4397	17360	$7,035.79	12/09/14	SvG	12/15/14
Mustang # 7211	Farmington	Ph 1	31834	4433	17356	$20,976.82	12/08/14	LG	12/16/14
Giant # 614 Facility	Farmington	Ph 1	1344	547	17359	$7,641.41	12/09/14	LG	12/16/14
Former Paul's Place	Albuquerque	Ph 5	28121	3110	17358	$19,046.00	12/09/14	ML	12/16/14
Allsups # 219	Carlsbad	Ph 1	864	4642	17354	$11,384.80	12/04/14	JG	12/16/14
Former Martinez Gas Company	Las Vegas	Ph 1	1509	2288	17355	$15,523.56	12/04/14	GB	12/16/14
Evans Texaco	Artesia	Ph 1	27942	3603	17353	$7,037.78	12/04/14	CN	12/16/14
Thriftway # 221	Aztec	Ph 1	1888	2009	17040	$1,797.08	12/10/14	DB	12/16/14
Plateau # 168	Bernalillo	Ph 5	31832	51	17305	$1,380.89	12/10/14	TH	12/16/14
Nara Visa Truck Terminal	Nara Visa	Ph 2	53231	4606	17376	$41,141.00	10/22/14	JG	12/29/14
Bar f 20	Las Cruces	PH 5	27611	417	17371	$13,178.22	12/22/14	CH	12/29/14
Johnny's 66	Las Vegas	Ph 5	1500	929	17374	$2,966.15	12/22/14	SvG	12/29/14
ReTIREment Center Site	Las Vegas	Ph 5	1717	1226	17380	$2,710.01	12/02/14	SvG	12/29/14
Preformance 66	Las Vegas	Ph 1	1583	928	17379	$5,944.27	12/22/14	SvG	12/29/14
Peerless Tyre- SF	Santa fe	Ph 1	30460	3047	17378	$3,284.26	12/22/14	SvG	12/30/14
NMSHTD Tierra Amarilla	Tierra Amarilla	Ph 5	26245	225	17375	$9,422.53	12/22/14	SvG	12/30/14
Shamrock # 63	Santa Fe	Ph 1	29206	4509	17381	$127,148.13	12/22/14	SvG	12/30/14
Gadsden Independent School	Anthony	Ph 1	54702	4645	17372	$12,927.85	12/22/14	CH	12/30/14
La Mesa Mercantile/2	La Mesa	Ph 2	28997	2419	17373	$6,000.00	12/22/14	CH	12/30/14
Marvin Smith Site	Hobbs	Ph 1	30644	1584	17370	$8,866.02	12/11/14	SvG	12/30/14
Midtown Shell	Alamogordo	Ph 5	1522	748	17377	$19,216.13	12/29/14	CH	12/30/14
COUNT:	31				**Subtotal**	$1,017,492.56			

December 2014 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Martinez 66		Ph 1	29275	2739	17204-2	$11.15	12/11/14	DF
Martinez 66		Ph 1	29275	2739	17204-1	$22.31	12/11/14	DF
Lovelace Property		Ph 3	29164	3506	17066	$122.72	12/22/14	DF
Thriftway 243		Ph 1	1897	615	16968	$2.36	12/19/14	DF
Sharp Hatch Bulk Plant		Ph 1	52267	4044	17165	$15.33	12/24/14	DF
Snappy Mart # 19		Ph 1	30653	2620	17187	$6.62	12/11/14	DF
Linda's Store		Ph 1	51653	4419	16837	$10.44	12/09/14	DF
Texaco Brdwy		Ph 1	27051	425	17044	$24.06	12/09/14	DF
Midtown Chevron		Ph 5	28069	3515	17071	$13.60	12/24/14	DF
COUNT	9				**Subtotal**	$228.59		
				GRAND TOTAL		**$1,017,721.15**		

December 2014 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Ross Texaco	Las Vegas	Ph 5	1866	719	3809	$18,202.84	12/10/14	GB	14/667/2000/0029
Pit Stop Texaco	Gallup	Ph 3	31061	308	3808	$239,680.00	12/10/14	AU	14/667/2000/0040
A-1 Tire Company Site	Gallup	Ph 1	820	2137	3806	$44,456.90	12/09/14	ML	14/667/2000/0032
EverReady Oil Lomas	Albuquerque	Ph 5	29101	17	3807	$7,652.00	12/09/14	ML	14/667/2000/0029
Indian Hills Complex	Tijeras	Ph 3	28654	611	3804	$72,201.26	12/04/14	ML	14/667/2000/0041
PDQ Photo Lab Eddies Shell	Carlsbad	Ph 1	29889	1750	3805	$12,620.66	12/04/14	GB	14/667/2000/0029
Gil Shell Site	Grants	Ph 5	28379	380	3812	$29,296.62	12/23/14	ML	14/667/2000/0032
Allsups 294- Atex 394	Las Vegas	Ph 1	26519	817	3811	$8,950.18	12/23/14	GB	14/667/2000/0029
Bernalillo County Yard	Albuquerque	Ph 5	970	67	3803	$5,256.59	12/03/14	AU	14/667/2000/0029
Grants Maverik # 139	Grants	Ph 5	29299	907	3813	$36,557.62	12/23/14	ML	14/667/2000/0032
Former Pino's Fina Site	Las Vegas	Ph 1	29980	879	3810	$9,778.20	12/11/14	GB	14/667/2000/0029
Indian Hills/ Canyon Auto	Tijeras	Ph 3	28654	611	3804	$197.00	12/23/14	ML	14/667/2000/0041
COUNT:	12								
					Subtotal	$484,849.87			

December 2014 SL ADDENDUMS

Facility Name			Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$0.00			
				GRAND TOTAL		**$484,849.87**			

Corrective Action Fund Update
September 2014

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
August Ending Cash	$16,332,694	PPL Fee^	$1,632,811	Payments	-$905,760	
		Warrant Cancel	$4,599.93	utilities	$ (330)	
Cash						
				Operating Transfers*		
TOTALS	$16,332,694		$1,637,411		$ (906,090)	$17,064,015

$1,000,000 (Reserve)
$10,290,482 (Workplan Liabilities)
$5,773,534 (Unobligated)

^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

*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

FY15 Workplan Approval
FY15 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-14	3	$401,113	32	$640,953	$0	$2.36
August-14	1	$14,284	28	$701,963	$0	$85.88
September-14	1	$1,328	20	$817,534	$0	$87.16
October-14					$0	$0.00
November-14					$0	$0.00
December-14					$0	$0.00
January-15					$0	$0.00
February-15					$0	$0.00
March-15					$0	$0.00
April-15					$0	$0.00
May-15					$0	$0.00
June-15					$0	$0.00
Y-T-D Total	5	$416,726	80	$2,160,450	$0	$175.40

	Payments
SL	$101,992
RP	$803,768

Yearly Activity Comparison

	Y-T-D FY15	Y-T-D
	Workplan Approvals	
SL	$416,726	
RP	$2,160,450	$2,577,351
	This Mo. Y-T-D FY14	
	Workplan Approvals	
SL	$863,488	
RP	$1,829,091	$2,692,579
	This Mo. Y-T-D FY13	
	Workplan Approvals	
SL	$446,655	
RP	$3,623,047	$4,069,702

Y-T-D 15	This Mo. Y-T-D 14	This Mo. Y-T-D 13
Payments	Payments	Payments
$598,864	$418,301	$767,163
$2,322,390	$1,883,318	$2,140,981
$2,921,254	$2,301,619	$2,908,144

Corrective Action Fund Update
September 2014

Fiscal Year 15 Monthly Trends

	July-14	August-14	September-14	October-14	November-14	December-14	January-15	February-15	March-15	April-15	May-15	June-15	TOTAL
PPL Applicable Fees	$1,575,870	$1,632,811	$1,715,974										$4,924,656
PPL Posted Fees	$1,569,794	$1,575,870	$1,632,811										$4,778,476
Operating Transfers*		$1,433,067											$1,433,067
Other Deposits		$751,767											$751,767

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.

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.

Breakdown of the non-PSTB CAF budget:	Dollars	Percentages
Office of General Counsel	$65,000.00	1.14%
Construction Programs Bureau	$879,200.00	15.45%
Hazardous Waste Bureau	$246,900.00	4.34%
Ground Water Quality Bureau	$841,770	14.80%
Surface Water Quality Bureau	$626,500	11.01%
Environmmental Health Bureau	$1,288,500	22.65%
Drinking Water Bureau	$667,900	11.74%
Solid Waste Bureau	$395,100	6.94%
Air Quality Bureau	$0	0.00%
Occupational Health and Safety	$678,200	11.92%
CAF ADMIN 30%	**$5,689,070.00**	100.00%
Petroleum Storage Tank Bureau	$2,724,865	
Division Director's Office	$185,200	
PSTB/ RPD Operating Budget	**$2,910,065**	
TOTAL	**$8,599,135.00**	

Corrective Action Fund Update
October 2014

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
September Ending Cash	$17,064,015	PPL Fee^	$1,715,974	Payments	$ (794,220)	
		Salvage deposit	$191	Utilities	$ (155)	
Cash						
				Operating Transfers*	$ (1,433,067)	
TOTALS	$17,064,015		$1,716,165		$ (2,227,442)	$16,552,738

$1,000,000 (Reserve)
$10,771,774 (Workplan Liabilities)
$4,780,964 (Unobligated)

^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

*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

FY15 Workplan Approval
FY15 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-14	3	$401,113	32	$640,953	$0	$2.36
August-14	1	$14,284	28	$701,963	$0	$85.88
September-14	1	$1,328	20	$817,534	$0	$87.16
October-14	22	$318,232	49	$1,139,372	$0	$16.35
November-14					$0	$0.00
December-14					$0	$0.00
January-15					$0	$0.00
February-15					$0	$0.00
March-15					$0	$0.00
April-15					$0	$0.00
May-15					$0	$0.00
June-15					$0	$0.00
Y-T-D Total	27	$734,957	129	$3,299,822	$0	$191.75

	Payments
SL	$237,344
RP	$556,877

Yearly Activity Comparison

	Y-T-D FY15 Workplan Approvals	Y-T-D
SL	$734,957	
RP	$3,299,822	$4,034,971
	This Mo. Y-T-D FY14 Workplan Approvals	
SL	$987,418	
RP	$2,482,862	$3,470,280
	This Mo. Y-T-D FY13 Workplan Approvals	
SL	$755,614	
RP	$4,938,128	$5,693,743

Y-T-D 15 Payments	This Mo. Y-T-D 14 Payments	This Mo. Y-T-D 13 Payments
$655,644	$536,595	$939,977
$2,440,195	$2,767,545	$3,063,648
$3,095,839	$3,304,140	$4,003,625

Corrective Action Fund Update
October 2014

Fiscal Year 15 Monthly Trends

	July-14	August-14	September-14	October-14	November-14	December-14	January-15	February-15	March-15	April-15	May-15	June-15	TOTAL
PPL Applicable Fees	$1,575,870	$1,632,811	$1,715,974	$1,529,848									$6,454,503
PPL Posted Fees	$1,569,794	$1,575,870	$1,632,811	$1,715,974									$6,494,450
Operating Transfers*		$1,433,067		$1,433,067									$2,866,134
Other Deposits		$751,767		$190.80									$751,957

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.

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. Salvage Deposit in the amount of 191.80.

Breakdown of the non-PSTB CAF budget:	Dollars	Percentages
Office of General Counsel	$65,000.00	1.14%
Construction Programs Bureau	$879,200.00	15.45%
Hazardous Waste Bureau	$246,900.00	4.34%
Ground Water Quality Bureau	$841,770	14.80%
Surface Water Quality Bureau	$626,500	11.01%
Environmmental Health Bureau	$1,288,500	22.65%
Drinking Water Bureau	$667,900	11.74%
Solid Waste Bureau	$395,100	6.94%
Air Quality Bureau	$0	0.00%
Occupational Health and Safety	$678,200	11.92%
CAF ADMIN 30%	**$5,689,070.00**	100.00%
Petroleum Storage Tank Bureau	$2,724,865	
Division Director's Office	$185,200	
PSTB/ RPD Operating Budget	**$2,910,065**	
TOTAL	**$8,599,135.00**	

Corrective Action Fund Update
November 2014

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
October Ending Cash	$16,552,738	PPL Fee^	$1,529,848	Payments	$ (705,291)	
				Utilities	$ (69)	
Cash						
				Operating Transfers*	$ (716,533)	
TOTALS	$16,552,738		$1,529,848		-$1,421,893	$16,660,693

$1,000,000 (Reserve)
$11,142,090 (Workplan Liabilities)
$4,518,603 (Unobligated)

^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

*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

FY15 Workplan Approval
FY15 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-14	3	$401,113	32	$640,953	$0	$2.36
August-14	1	$14,284	28	$701,963	$0	$85.88
September-14	1	$1,328	20	$817,534	$0	$87.16
October-14	22	$318,232	47	$1,139,372	$0	$18.71
November-14	15	$319,983	30	$872,213	$0	$47.77
December-14					$0	$0.00
January-15					$0	$0.00
February-15					$0	$0.00
March-15					$0	$0.00
April-15					$0	$0.00
May-15					$0	$0.00
June-15					$0	$0.00
Y-T-D Total	**42**	**$1,054,940**	**157**	**$4,172,036**	**$0**	**$241.88**

	Payments
SL	$129,136
RP	$576,155

Yearly Activity Comparison

	Y-T-D FY15 Workplan Approvals	Y-T-D
SL	$1,054,940	
RP	$4,172,036	$5,227,218
	This Mo. Y-T-D FY14 Workplan Approvals	
SL	$1,109,520	
RP	$3,173,737	$4,283,257
	This Mo. Y-T-D FY13 Workplan Approvals	
SL	$761,387	
RP	$5,333,536	$6,094,922

Y-T-D 15 Payments	This Mo. Y-T-D 14 Payments	This Mo. Y-T-D 13 Payments
$784,780	$551,271	$1,001,310
$3,016,350	$3,329,997	$3,468,355
$3,801,130	$3,881,268	$4,469,664

Corrective Action Fund Update
November 2014

Fiscal Year 15 Monthly Trends

	July-14	August-14	September-14	October-14	November-14	December-14	January-15	February-15	March-15	April-15	May-15	June-15	TOTAL
PPL Applicable Fees	$1,575,870	$1,632,811	$1,715,974	$1,529,848	$1,566,274								$8,020,777
PPL Posted Fees	$1,569,794	$1,575,870	$1,632,811	$1,715,974	$1,529,848								$8,024,298
Operating Transfers*		$1,433,067		$1,433,067	$716,533								$3,582,667
Other Deposits		$751,767		$191									$751,957

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.

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. Salvage Deposit in the amount of $190.80.

Breakdown of the non-PSTB CAF budget:	Dollars	Percentages
Office of General Counsel	$65,000.00	1.14%
Construction Programs Bureau	$879,200.00	15.45%
Hazardous Waste Bureau	$246,900.00	4.34%
Ground Water Quality Bureau	$841,770	14.80%
Surface Water Quality Bureau	$626,500	11.01%
Environmmental Health Bureau	$1,288,500	22.65%
Drinking Water Bureau	$667,900	11.74%
Solid Waste Bureau	$395,100	6.94%
Air Quality Bureau	$0	0.00%
Occupational Health and Safety	$678,200	11.92%
CAF ADMIN 30%	**$5,689,070.00**	100.00%
Petroleum Storage Tank Bureau	$2,724,865	
Division Director's Office	$185,200	
PSTB/ RPD Operating Budget	**$2,910,065**	
TOTAL	**$8,599,135.00**	

Corrective Action Fund Update
December 2014

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
November Ending Cash	$16,660,693	PPL Fee^	$1,566,274	Payments	$ (1,128,137)	
				Utilities	$ (248)	
Cash						
				Operating Transfers*	$ (716,533)	
TOTALS	$16,660,693		$1,566,274		$ (1,844,918)	$16,382,049

$1,000,000 (Reserve)
$11,464,445 (Workplan Liabilities)
$3,917,604 (Unobligated)

^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

*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

FY15 Workplan Approval
FY15 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-14	3	$401,113	32	$640,953	$0	$2.36
August-14	1	$14,284	28	$701,963	$0	$85.88
September-14	1	$1,328	20	$817,534	$0	$87.16
October-14	22	$318,232	47	$1,139,372	$0	$18.71
November-14	15	$319,983	30	$872,213	$0	$47.77
December-14	11	$484,850	31	$1,017,493	$0	$228.59
January-15					$0	$0.00
February-15					$0	$0.00
March-15					$0	$0.00
April-15					$0	$0.00
May-15					$0	$0.00
June-15					$0	$0.00
Y-T-D Total	**53**	**$1,539,790**	**188**	**$5,189,528**	**$0**	**$470.47**

	Payments
SL	$39,746
RP	$1,088,391

Yearly Activity Comparison

	Y-T-D FY15 Workplan Approvals	Y-T-D
SL	$1,539,790	
RP	$5,189,528	$6,729,789
	This Mo. Y-T-D FY14 Workplan Approvals	
SL	$1,297,361	
RP	$3,759,463	$5,056,824
	This Mo. Y-T-D FY13 Workplan Approvals	
SL	$818,804	
RP	$7,365,303	$8,184,107

Y-T-D 15	This Mo. Y-T-D 14	This Mo. Y-T-D 13
Payments	Payments	Payments
$824,526	$636,064	$1,152,350
$4,104,741	$3,710,752	$3,974,973
$4,929,267	$4,346,816	$5,127,323

Corrective Action Fund Update
December 2014

Fiscal Year 15 Monthly Trends

	July-14	August-14	September-14	October-14	November-14	December-14	January-15	February-15	March-15	April-15	May-15	June-15	TOTAL
PPL Applicable Fees	$1,575,870	$1,632,811	$1,715,974	$1,529,848	$1,566,274	$1,584,029							$9,604,807
PPL Posted Fees	$1,569,794	$1,575,870	$1,632,811	$1,715,974	$1,529,848	$1,566,274							$9,590,571
Operating Transfers*		$1,433,067		$1,433,067	$716,533	$716,533							$4,299,200
Other Deposits		$751,767		$191									$751,957

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.

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. Salavge Deposit in the amount of $190.80.

Breakdown of the non-PSTB CAF budget:	Dollars	Percentages
Office of General Counsel	$65,000.00	1.14%
Construction Programs Bureau	$879,200.00	15.45%
Hazardous Waste Bureau	$246,900.00	4.34%
Ground Water Quality Bureau	$841,770	14.80%
Surface Water Quality Bureau	$626,500	11.01%
Environmmental Health Bureau	$1,288,500	22.65%
Drinking Water Bureau	$667,900	11.74%
Solid Waste Bureau	$395,100	6.94%
Air Quality Bureau	$0	0.00%
Occupational Health and Safety	$678,200	11.92%
CAF ADMIN 30%	**$5,689,070.00**	100.00%
Petroleum Storage Tank Bureau	$2,724,865	
Division Director's Office	$185,200	
PSTB/ RPD Operating Budget	**$2,910,065**	
TOTAL	**$8,599,135.00**	