Petroleum Storage Tank

Committee Meeting

June 12, 2009

Public Handout

NEW MEXICO ENVIRONMENT DEPARTMENT

Petroleum Storage Tank Bureau

1301 Siler Road Building B
Santa Fe, New Mexico 87507
Telephone (505) 476-4397
Fax (505) 476-4374

BILL RICHARDSON
Governor

DIANE DENISH
Lieutenant Governor

RON CURRY
Secretary

JON GOLDSTEIN
Deputy Secretary

JIM NORTON
Director

AGENDA
STORAGE TANK COMMITTEE MEETING
Friday, June 12, 2009
10:00 AM – 12:00 PM
Toney Anaya Building
Rio Grande Room, Second Floor
2550 Cerrillos Rd, Santa Fe, 87504

The following items are for discussion and possible action:

Item # 1	Roll Call
Item # 2	Approval of the Agenda
Item # 3	Approval of December 12, 2008 Meeting Minutes
Item # 4	Update of Corrective Action Fund: Marlene Cordova – 15 minutes
Item # 5	Update on Remedial Action Sites: Joyce Shearer – 15 minutes
Item # 6	Update on Prevention and Inspection Program: Kal Martin – 15 minutes
Item # 7	Update on Rule Revision and Fee Collection: Jennifer Pruett – 15 minutes
Item # 8	Other Business: Update on Legislative Session
Item # 9	Next Meeting – TBA
Item # 10	Adjournment

Corrective Action Fund Update
December 2008

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
November Ending Cash	13,961,579	PPL Fee^	$ 1,821,756	Payments	($981,931)	
Cash ZBA			$ 1,901			
				Operating Transfers*	$ (737,117)	
TOTALS	$ 13,961,579		$ 1,823,657		$ (1,719,048)	$ 14,066,188

$ 1,000,000 (Reserve)
9,813,274 (Workplan Liabilities)
$ 3,252,914 (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

Monthly Activity
FY09 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-08	7	$465,602	16	$803,505	$0	$4
August-08	5	$412,005	23	$547,417	$0	$0
September-08	4	$415,890	20	$694,740	$0	$38
October-08	2	$43,558	24	$461,217	$0	$42
November-08	5	$870,833	26	$717,920	$0	$0
December-08	0	$0	17	$1,282,786	$0	$0
January-09						
February-09						
March-09						
April-09						
May-09						
June-09						
Y-T-D Total	23	$2,207,888	126	$4,507,585	$0	$83

	Payments
SL	$144,977
RP	$836,954

Yearly Activity Comparison

		Y-T-D FY09	Y-T-D
		Workplan Approvals	
	SL	$2,207,888	
	RP	$4,507,669	$6,715,557
		Y-T-D FY08	
		Workplan Approvals	
	SL	$ 1,037,202	
	RP	$ 3,263,900	$4,301,102
		Y-T-D FY07	
		Workplan Approvals	
	SL	$ 1,142,045	
	RP	$ 4,820,248	$5,962,293

Y-T-D 09 Payments	Y-T-D 08 Payments	Y-T-D 07 Payments
$1,906,600	$ 1,202,152	$ 977,897
$3,908,916	$ 6,292,397	$4,181,296
$ 5,815,517	$ 7,494,549	$5,159,193

Corrective Action Fund Update
December 2008

Fiscal Year 09 Monthly Trends

	July-08	August-08	September-08	October-08	November-08	December-08	January-09	February-09	March-09	April-09	May-09	June-09	TOTAL
PPL Applicable Fees	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050							$9,258,551
PPL Posted Fees	1,567,984	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756							$9,364,485
Operating Transfers*	737,117	737,117	737,117	737,117	737,117	737,117							$4,422,701
Cash ZBA	1,901	1,901	1,901	1,901	1,901	1,901							$11,406
Other Deposits				859,080									$859,080

FY07 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $19,199,372.00.

*$737,117 is the 1/12th budget transfer from the CAF to the Department's Operting Fund for FY09 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update
January 2009

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
December Ending Cash	14,066,188	PPL Fee^	$ 1,462,050	Payments	($860,162)	
Cash ZBA			$ 1,901			
				Operating Transfers*	$ (1,474,233)	
TOTALS	$ 14,066,188		$ 1,463,951		$ (2,334,396)	$ 13,195,743

$ 1,000,000 (Reserve)
9,238,487 (Workplan Liabilities)
$ 2,957,256 (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
* January & February Operating Transfer taken in January

Monthly Activity
FY09 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-08	7	$465,602	16	$803,505	$0	$4
August-08	5	$412,005	23	$547,417	$0	$0
September-08	4	$415,890	20	$694,740	$0	$38
October-08	2	$43,558	24	$461,217	$0	$42
November-08	5	$870,833	26	$717,920	$0	$0
December-08	0	$0	17	$1,282,786	$0	$0
January-09	2	$4,953	24	$391,471	$0	$0
February-09						
March-09						
April-09						
May-09						
June-09						
Y-T-D Total	25	$2,212,841	150	$4,899,057	$0	$83

	Payments
SL	$127,259
RP	$732,904

Yearly Activity Comparison

		Y-T-D FY09	Y-T-D
		Workplan Approvals	
	SL	$2,212,841	
	RP	$4,899,140	$7,111,981
		Y-T-D FY08	
		Workplan Approvals	
	SL	$ 1,215,681	
	RP	$ 3,910,153	$5,125,834
		Y-T-D FY07	
		Workplan Approvals	
	SL	$ 1,285,740	
	RP	$ 6,551,591	$7,837,331

Y-T-D 09 Payments	Y-T-D 08 Payments	Y-T-D 07 Payments
$2,033,859	$ 1,329,481	$1,084,525
$4,641,820	$ 7,560,951	$4,984,514
$ 6,675,679	$ 8,890,433	$6,069,039

Corrective Action Fund Update
January 2009

Fiscal Year 09 Monthly Trends

	July-08	August-08	September-08	October-08	November-08	December-08	January-09	February-09	March-09	April-09	May-09	June-09	TOTAL
PPL Applicable Fees	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845						$ 10,559,396
PPL Posted Fees	1,567,984	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050						$10,826,534
Operating Transfers*	1,474,233	737,117	737,117	737,117	737,117	737,117	1,474,233						$6,634,051
Cash ZBA	1,901	1,901	1,901	1,901	1,901	1,901	1,901						$13,307
Other Deposits				859,080									$859,080

FY07 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $19,199,372.00.

*$737,117 is the 1/12th budget transfer from the CAF to the Department's Operating Fund for FY09 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update
February 2009

	Beginning Cash		Additions to Cash		Deductions to Cash		Ending Cash
January Ending Cash	13,195,743	PPL Fee^	$ 1,300,845	Payments	($567,760)		
Cash ZBA			$ 1,901				
				Operating Transfers*	$ -		
TOTALS	$ 13,195,743		$ 1,302,746		$ (567,760)		$ 13,930,728

$	1,000,000	(Reserve)
	$10,851,392	(Workplan Liabilities)
$	2,079,336	(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 taken on January 30, 2009

Monthly Activity
FY09 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-08	7	$465,602	16	$803,505	$0	$4
August-08	5	$412,005	23	$547,417	$0	$0
September-08	4	$415,890	20	$694,740	$0	$38
October-08	2	$43,558	24	$461,217	$0	$42
November-08	5	$870,833	26	$717,920	$0	$0
December-08	0	$0	17	$1,282,786	$0	$0
January-09	0	$4,953	24	$391,471	$0	$0
February-09	4	$1,183,797	24	$1,041,550	$0	$437
March-09						
April-09						
May-09						
June-09						
Y-T-D Total	27	$3,396,639	174	$5,940,607	$0	$520

	Payments
SL	$23,808
RP	$543,952

Yearly Activity Comparison

		Y-T-D FY09	Y-T-D
		Workplan Approvals	
	SL	$3,396,639	
	RP	$5,941,127	$9,337,765
		Y-T-D FY08	
		Workplan Approvals	
	SL	$ 1,224,334	
	RP	$ 5,539,986	$6,764,320
		Y-T-D FY07	
		Workplan Approvals	
	SL	$ 1,446,800	
	RP	$ 7,955,054	$9,401,854

Y-T-D 09 Payments	Y-T-D 08 Payments	Y-T-D 07 Payments
$2,057,667	$ 1,428,096	$1,444,823
$5,185,772	$ 8,025,267	$5,745,853
$ 7,243,439	$ 9,453,362	$7,190,676

Corrective Action Fund Update
February 2009

Fiscal Year 09 Monthly Trends

	July-08	August-08	September-08	October-08	November-08	December-08	January-09	February-09	March-09	April-09	May-09	June-09	TOTAL
PPL Applicable Fees	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845	1,793,303					$12,352,699
PPL Posted Fees	1,567,984	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845					$12,127,379
Operating Transfers*	0	737,117	737,117	737,117	737,117	737,117	1,474,233	0					$5,159,817
Cash ZBA	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901					$15,208
Other Deposits				859,080									$859,080

FY07 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $19,199,372.00.

*$737,117 is the 1/12th budget transfer from the CAF to the Department's Operting Fund for FY09 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

Corrective Action Fund Update
March 2009

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
February Ending Cash	13,930,728	PPL Fee^	$ 1,793,303	Payments	($786,533)	
Settlement Agreement				* $	(75,325)	
Cash ZBA			$ 1,901			
				Operating Transfers* $	(1,474,234)	
TOTALS	$ 13,930,728		$ 1,795,204		$ (2,336,092)	$ 13,389,841

$ **1,000,000** (Reserve)
$9,966,924 (Workplan Liabilities)
$ **2,422,917** (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
* Settlement Agreement
* Operating transfer taken for the months of March and April

Monthly Activity
FY09 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-08	7	$465,602	16	$803,505	$0	$4
August-08	5	$412,005	23	$547,417	$0	$0
September-08	4	$415,890	20	$694,740	$0	$38
October-08	2	$43,558	24	$461,217	$0	$42
November-08	5	$870,833	26	$717,920	$0	$0
December-08	0	$0	17	$1,282,786	$0	$0
January-09	0	$4,953	24	$391,471	$0	$0
February-09	4	$1,183,797	25	$1,041,550	$0	$437
March-09	8	$748,118	27	$337,481	$0	$0
April-09						
May-09						
June-09						
Y-T-D Total	35	$4,144,757	202	$6,278,088	$0	$520

	Payments
SL	$352,746
RP	$433,787

Yearly Activity Comparison

		Y-T-D FY09	**Y-T-D**
		Workplan Approvals	
	SL	$4,144,757	
	RP	$6,278,608	$ 10,423,365
		Y-T-D FY08	
		Workplan Approvals	
	SL	$ 1,442,993	
	RP	$ 6,087,876	$ 7,530,869
		Y-T-D FY07	
		Workplan Approvals	
	SL	$ 1,653,760	
	RP	$ 9,308,412	$ 10,962,173

Y-T-D 09 Payments	**Y-T-D 08** Payments	**Y-T-D 07** Payments
$2,410,413	$ 1,563,320	$ 1,546,913
$5,619,559	$ 8,744,292	$ 5,962,942
$ 8,029,972	$ 10,307,612	$ 7,509,855

Corrective Action Fund Update
March 2009

Fiscal Year 09 Monthly Trends

	July-08	August-08	September-08	October-08	November-08	December-08	January-09	February-09	March-09	April-09	May-09	June-09	TOTAL
PPL Applicable Fees	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845	1,793,303	1,468,099				$13,820,798
PPL Posted Fees	1,567,984	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845	1,793,303				$13,920,682
Operating Transfers*	1,474,234	737,117	737,117	737,117	737,117	737,117	1,474,233	737,117	1,474,234				$8,845,402
Cash ZBA	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901				$17,109
Other Deposits				859,080									$859,080

FY07 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $19,199,372.00.

*$737,117 is the 1/12th budget transfer from the CAF to the Department's Operting Fund for FY09 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 2009

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
March Ending Cash	13,389,841	PPL Fee^	$ 1,468,099	Payments	($764,296)	
Cash ZBA			$ 1,901			
				Operating Transfers*	$ -	
TOTALS	$ 13,389,841		$ 1,470,000		$ (764,296)	$ 14,095,545

$	1,000,000	(Reserve)
	$10,494,685	(Workplan Liabilities)
$	2,600,860	(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
Operarting Transfer taken in March 2009

Monthly Activity
FY09 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-08	7	$465,602	16	$803,505	$0	$4
August-08	5	$412,005	23	$547,417	$0	$0
September-08	4	$415,890	20	$694,740	$0	$38
October-08	2	$43,558	24	$461,217	$0	$42
November-08	5	$870,833	26	$717,920	$0	$0
December-08	0	$0	17	$1,282,786	$0	$0
January-09	0	$4,953	24	$391,471	$0	$0
February-09	4	$1,183,797	25	$1,041,550	$0	$437
March-09	7	$746,144	27	$337,481	$0	$0
April-09	19	$1,012,213	19	$344,649	$0	$0
May-09						
June-09						
Y-T-D Total	53	$5,154,996	221	$6,622,737	$0	$520

	Payments
SL	$207,103
RP	$557,193

Yearly Activity Comparison

		Y-T-D FY09	Y-T-D
		Workplan Approvals	
	SL	$5,154,996	
	RP	$6,623,257	$ 11,778,253
		Y-T-D FY08	
		Workplan Approvals	
	SL	$ 2,127,688	
	RP	$ 6,497,847	$ 8,625,535
		Y-T-D FY07	
		Workplan Approvals	
	SL	$ 1,756,651	
	RP	$ 12,979,118	$ 14,735,769

Y-T-D 09 Payments	Y-T-D 08 Payments	Y-T-D 07 Payments
$2,617,516	$ 1,802,954	$ 1,696,433
$6,176,752	$ 9,617,965	$ 6,665,974
$ 8,794,268	$ 11,420,919	$ 8,362,407

Corrective Action Fund Update
April 2009

Fiscal Year 09 Monthly Trends

	July-08	August-08	September-08	October-08	November-08	December-08	January-09	February-09	March-09	April-09	May-09	June-09	TOTAL
PPL Applicable Fees	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845	1,793,303	1,468,099	1,640,984			$15,461,782
PPL Posted Fees	1,567,984	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845	1,793,303	1,468,099			$15,388,781
Operating Transfers*	0	737,117	737,117	737,117	737,117	737,117	1,474,233	737,117	1,474,234	0			$7,371,168
Cash ZBA	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901			$19,010
Other Deposits				859,080									$859,080

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Corrective Action Fund Update
May 2009

	Beginning Cash	Additions to Cash		Deductions to Cash		Ending Cash
April Ending Cash	14,095,545	PPL Fee^	$ 1,640,984	Payments	$ (889,207)	
Cash ZBA			$ 1,901			
				Operating Transfers*	$ (737,117)	
TOTALS	$ 14,095,545		$ 1,642,885		$ (1,626,324)	$ 14,112,106

$	1,000,000	(Reserve)
	$10,202,842	(Workplan Liabilities)
$	2,909,264	(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

Monthly Activity
FY09 Workplan Approval

Month	# of	State Lead	# of	Resp. Party	SLAddenda	RPAddenda
July-08	7	$465,602	16	$803,505	$0	$4
August-08	5	$412,005	23	$547,417	$0	$0
September-08	4	$415,890	20	$694,740	$0	$38
October-08	2	$43,558	24	$461,217	$0	$42
November-08	5	$870,833	26	$717,920	$0	$0
December-08	0	$0	17	$1,282,786	$0	$0
January-09	0	$4,953	24	$391,471	$0	$0
February-09	4	$1,183,797	25	$1,041,550	$0	$437
March-09	7	$746,144	27	$337,481	$0	$0
April-09	19	$1,012,213	19	$344,649	$0	$0
May-09	34	$529,056	24	$245,086	$0	$0
June-09						
Y-T-D Total	87	$5,684,052	245	$6,867,823	$0	$520

	Payments
SL	$ 61,400
RP	$ 827,807

Yearly Activity Comparison

		Y-T-D FY09	Y-T-D
		Workplan Approvals	
	SL	$5,684,052	
	RP	$6,868,343	$12,552,395
		Y-T-D FY08	
		Workplan Approvals	
	SL	$ 2,842,714	
	RP	$ 6,858,796	$ 9,701,510
		Y-T-D FY07	
		Workplan Approvals	
	SL	$ 2,302,659	
	RP	$ 13,515,878	$15,818,537

Y-T-D 09 Payments	Y-T-D 08 Payments	Y-T-D 07 Payments
$2,678,916	$ 1,965,776	$ 2,016,138
$7,004,559	$ 10,606,058	$ 7,960,736
$ 9,683,476	$ 12,571,834	$ 9,976,874

Corrective Action Fund Update
May 2009

Fiscal Year 09 Monthly Trends

	July-08	August-08	September-08	October-08	November-08	December-08	January-09	February-09	March-09	April-09	May-09	June-09	TOTAL
PPL Applicable Fees	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845	1,793,303	1,468,099	1,640,984			$15,461,782
PPL Posted Fees	1,567,984	1,612,312	1,461,465	1,446,987	1,453,981	1,821,756	1,462,050	1,300,845	1,793,303	1,468,099	1,640,984		$17,029,765
Operating Transfers*	737,117	737,117	737,117	737,117	737,117	737,117	1,474,233	737,117	1,474,234	0	737,117		$8,845,402
Cash ZBA	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901	1,901		$20,911
Other Deposits				859,080									$859,080

FY07 CAF revenue collections used for 30% budget available calculation, pursuant to Section 74-6B-7 NMSA 1978, is $19,199,372.00.

*$737,117 is the 1/12th budget transfer from the CAF to the Department's Operting Fund for FY09 to match departmental federal grants pursuant to Section 74-6 and to cover CAF administrative expenses and department water needs.

DECEMBER 2008 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Roswell Volkswagen	Roswell	Ph 2	30329	2350	15351	$ 5,320.00	12/03/08	TCS	12/08/08
A-1 Auto Repair	Penasco	Ph 1	26305	764	15159	$ 2,692.97	12/04/08	SVG	12/08/08
Midtown Chevron	Las Cruces	Ph 4	28069	3515	15350	$ 88,351.71	12/03/08	JK	12/08/08
Silver City Ford Lincoln-Mercury	Silver City	Ph 5	30613	344	15349	$ 15,600.38	12/03/08	DU	12/08/08
Thriftway # 220	Farmington	Ph 5	29521	2035	15355	$ 4,376.75	12/08/08	TL	12/10/08
Ryder Truck Rental Site	Albuquerque	Ph 5	30366	6	15353	$ 7,674.26	12/08/08	JM	12/10/08
Fincannon Chevron	Ruidoso	Ph 5	28028	2097	15352	$ 14,864.98	12/08/08	LG	12/10/08
Canoncito Grocery	Canoncito	Ph 1	1018	2284	15354	$ 33,124.54	12/08/08	TL	12/10/08
North Main Self Serve	Las Cruces	Ph 5	30717	2662	15359	$ 56,857.52	12/09/08	CH	12/15/08
Scotts Auto Sales	Las Cruces	Ph 5	30518	2675	15356	$ 33,345.00	12/08/08	CH	12/15/08
North Main Self Serve	Las Cruces	Ph 4	30717	2662	15358	$ 273,909.93	12/08/08	CH	12/15/08
Scotts Auto Sales	Las Cruces	Ph 4	30518	2675	15357	$ 206,421.58	12/08/08	CH	12/15/08
On-Sale Tire Store	Deming	Ph 5	27082	3042	15362	$ 138,373.24	12/17/08	JK	12/19/08
Santa Fe County Maintenance Yard	Santa Fe	MSA	30450	975	15360	$ 5,566.88	12/15/08	SvG	12/19/08
Fina 1A	Hobbs	Ph 4	1240	3308	15363	$ 303,539.00	12/19/08	TCS	12/22/08
Former Patterson Oil Bulk Plant	Milan	Ph 1	51760	4090	15289	$ 6,367.80	12/19/08	DB	12/22/08
Fina Truck Stop	Albuquerque	Ph 2	28027	1685	15361	$ 71,575.88	12/17/08	PdG	12/24/08
R.C. Sanders Trucking	Las Cruces	Ph 4	30116	2782	15109	$ 4,980.00	12/26/08	DU	12/30/08
Pic Quik # 1122	Las Cruces	Ph 1	1640	3032	15364	$ 2,715.00	12/26/08	DU	12/30/08
Silver City Ford Lincoln-Mercury	Silver City	Ph 5	30613	344	15349	$ 1,500.00	12/18/08	DU	01/06/08
Brewer Albuquerque Bulk Plant	Albuquerque	Ph 5	835	2092	14254	$ 730.75	12/17/08	BF	01/06/08
Save o Mat	Alamogordo	Ph 1	30494	4105	14634	$ 4,897.80	12/12/08	DU	01/06/08
COUNT:	17				Subtotal	$ 1,282,785.97			

DECEMBER 2008 RP ADDENDUMS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT:					Subtotal	$ -		
			GRAND TOTAL			$ 1,282,785.97		

DECEMBER 2008 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT					Subtotal	$ -		

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
					Subtotal	$ -		
			GRAND TOTAL			$ -		
Grand Total of Count: 5								

JANUARY 2009 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Auto Clinic	Grants	Ph 1	27086	826	15365	$ 9,250.00	01/02/08	BF
Texaco Travel Center	Grants	Ph 1	31071	1907	15366	$ 55,630.00	01/02/08	BF
Mustang # 7214	Bloomfield	Ph 2	31822	4471	15367	$ 56,967.75	01/07/09	BF
Bell Gas # 183	Alamogordo	Ph 1	956	2899	15368	$ 15,450.00	01/12/09	DU
Deming Bulk Plant	Deming	MSA	30038	4559	15371	$ 72,325.00	01/22/09	DU
Thriftway # 217/ Sundial # 12	Farmington	Ph 1	31836	2783	15372	$ 9,214.66	01/23/09	BF
Mataya's Site	Gallup	Ph 1	7076	2508	15370	$ 6,063.02	01/22/09	JM
Gas & Save Site	Gallup	Ph 1	28269	3768	15369	$ 4,672.15	01/22/09	TL
Phillips 66 Station	Taos	Ph 1	28123	4052	15376	$ 8,481.66	01/23/09	GB
Vickers # 2286	Las Cruces	Ph 5	27040	1207	15373	$ 8,977.50	01/23/09	DU
Tucumcari Chevron	Tucumcari	Ph 1	31234	3395	15374	$ 15,568.50	01/23/09	GB
Fifth & Main Chevron	Roswell	Ph 1	28018	2951	15378	$ 11,181.50	01/28/09	TCS
Brewer Bulk Plant	Albuquerque	Ph 5	835	2092	15379	$ 11,388.09	01/28/09	BF
A-Plus Auto Parts	Alamogordo	MSA	26332	4522	15380	$ 10,960.00	01/28/09	SVG
Boyce Leasing Service	Artesia	Ph 1	27035	2327	15381	$ 10,700.00	01/30/09	TCS
Bode's General Merchandise	Abiquiu	Ph 5	27001	1355	15386	$ 4,457.27	01/30/09	SVG
NMSHTD Tierra Amarilla	Tierra Amarilla	Ph 5	26245	225	15385	$ 6,952.63	01/30/09	SVG
Bob Dalton Site	Las Vegas	Ph 1	27624	3229	15387	$ 11,927.96	01/30/09	GB
Sav-O-Mat # 11	Las Vegas	Ph 1	30491	577	15383	$ 13,355.90	01/30/09	GB
Kit Carson Texaco	Cimarron	Ph 1	27573	3512	15382	$ 5,760.87	01/30/09	SVG
Speedy's	Las Cruces	Ph 1	29122	3554	15384	$ 8,800.00	01/30/09	CH
Circle K # 503	Farmington	Ph 1	1097	210	15388	$ 7,869.02	01/30/09	DB
Graves #1	Farmington	Ph 1	28392	1208	15377	$ 12,318.92	01/23/09	TL
Allsups # 220	Loving	Ph 1	866	2224	15375	$ 13,199.06	01/23/09	DRR
COUNT :	24				Subtotal	$ 391,471.46		

JANUARY 2009 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT:					Subtotal	$ -		
			GRAND TOTAL			$ 391,471.46		
Grand Total of Count:								

JANUARY 2009 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Sullivan Stables	Albuquerque	Ph 5	26828	400	3338	$ 4,125.89	01/05/09	TL
Alex's Station Site	Belen	Ph 1	27456	83	3335	$ 827.31	01/21/09	PDG
TOTAL	2				Subtotal	$ 4,953.20		

JANUARY 2009 SL ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
					Subtotal	$ -		
			GRAND TOTAL			$ 4,953.20		
Grand Total of Count:								

FEBRUARY 2009 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Date Entered
Farmington Oil Company	Farmington	Ph 1	51700	4486	15389	$ 3,293.85	02/03/09	JM	02/03/09
Foutz & Bursum Site	Farmington	Ph 1	28155	3098	15391	$ 7,038.26	02/03/09	TW	02/03/09
Chevron 75644 Site	Belen	Ph 1	27326	462	15392	$ 3,921.78	02/03/09	TW	02/04/09
Midway Chevron	Sapello	Ph 5	29408	2964	15390	$ 150,493.37	02/03/09	PDG	02/05/09
Triangle Truck Stop	Deming	Ph 4	31200	3401	15394	$ 79,966.00	02/04/09	DU	02/06/09
Triangle Truck Stop	Deming	Ph 5	31200	3401	15395	$ 14,226.00	02/04/09	DU	02/06/09
Save Gas # 3	Deming	Ph 4	27658	4089	15393	$ 242,898.00	02/04/09	DU	02/06/09
Wilfred Padilla Fina	Santa Fe	Ph 1	29836	4438	15396	$ 8,984.95	02/04/09	GB	02/06/09
Save Gas # 3	Deming	Ph 5	27658	4089	15397	$ 65,928.00	02/06/09	DU	02/06/09
La Linda Texaco Site	Gallup	Ph 1	29587	2799	15398	$ 6,930.05	02/06/09	TL	02/06/09
Portales Chevron	Portales	Ph 5	1677	4018	15399	$ 186,385.50	02/09/09	TCS	02/11/09
Former Highway 70 Truckstop	Portales	Ph 1	28532	2023	15400	$ 140,473.10	02/10/09	LG	02/11/09
Physical Plant, NMIMT	Socorro	MSA	30764	4514	15402	$ 3,887.78	02/16/09	JM	02/17/09
Love's Country Store 262 Site	Tucumcari	MSA	29170	4538	15403	$ 4,483.29	02/17/09	GB	02/17/09
BJ services Company Site	Farmington	Ph 1	31562	2342	15405	$ 12,042.04	02/17/09	DB	02/19/09
On Sale tire Store	Deming	Ph 5	27082	3042	15362	$ 5,888.84	02/17/09	JK	02/19/09
Akin Service Site	Belen	Ph 1	26411	1071	15406	$ 32,315.36	02/18/09	PdG	02/20/09
Furrs Supermarket #908	Roswell	Ph 1	32018	3562	15407	$ 2,985.00	02/18/09	DRR	02/20/09
Bode's General Merchandise	Abiquiu	Ph 5	27001	1355	15386	$ 2,530.74	02/20/09	SvG	02/23/09
Sandia Fina	Las Cruces	Ph 2	30429	4036	15408	$ 20,850.53	02/24/09	CH	02/24/09
Phil Carrell Chevrolet	Carlsbad	Ph 5	31148	3771	15409	$ 31,966.29	02/25/09	TCS	02/26/09
SuperValu Bellamah Site	Albuquerque	Ph 1	30842	459	15404	$ 4,483.50	02/17/09	DB	03/02/09
210 & 218 Montezuma Avenue site	Santa Fe	Ph 1	47997	3604	15284	$ 1,799.64	02/26/09	SvG	02/27/09
Whiting Brothers Site	Tucumcari	Ph 1	31628	48	15410	$ 7,777.84	02/26/09	GB	02/27/09
COUNT	24				Subtotal	$ 1,041,549.71			

FEBRUARY 2009 RP ADDENDUMS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Arroyo Hondo			28598	68	14626	$ 436.86	02/16/09	SvG
COUNT					Subtotal	$ 436.86		
			GRAND TOTAL			$ 1,041,986.57		

FEBRUARY 2009 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date
Plateau	Bernalillo	MSA	31832	51	3339	$ 2,065.10	02/03/09
Grants triple Site-Cibola Chevron Facility	Grants	Ph 4	29481	341	3341	$ 425,420.33	02/10/09
Grants triple Site-Cibola Chevron Facility	Grants	Ph 4	29481	341	3340	$ 731,141.23	02/10/09
Phil's Auto	Albuqerque	Ph 5	1537	70	3342	$ 25,170.73	02/24/09
	4				**Subtotal**	$ 1,183,797.39	

FEBRUARY 2009 SL ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date
					Subtotal	$ -	
			GRAND TOTAL			**$ 1,183,797.39**	
Grand Total of Count:							

MARCH 2009 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Capitol 66	Santa Fe	Ph 5	27219	324	15411	$ 12,631.80	03/02/09	SvG
NMDOT Bayard Street	Santa Fe	Ph 5	28169	1560	15417	$ 1,292.74	03/04/09	Du
A-1 Battery	Albuquerque	Ph 1	26306	313	15412	$ 5,711.13	03/02/09	BF
Medical Center Pysical Plant Site	Las Vegas	MSA	29960	3197	15414	$ 28,236.86	03/02/09	SvG
Fuel Center	Silver City	MSA	28195	4489	15416	$ 5,970.00	03/03/09	DU
caldwell Motor Compant Site	Belen	Ph 1	53039	4068	15434	$ 15,650.57	03/31/09	DB
Former Highway 70 Truckstop	Portales	Ph 1	28532	2023	15400	$ 975.70	03/03/09	LG
Decommissioning SVE System	Las Cruces	Ph 5	5563002/31295	2291	15418	$ 28,000.00	03/06/09	JK
Atex #150	Bosque Farms	Ph 1	30005	2233	15420	$ 6,946.88	03/09/09	TL
Deming Bulk Plant	Deming	MSA	300038	4559	15371	$ 1,120.00	03/09/09	DU
Fairacres Post Office	Fairacres	Ph 1	27959	3997	15422	$ 16,300.00	03/10/09	JK
Giant Station # 7256	Zuni	Ph 1	31102	4049	15421	$ 35,317.01	03/10/09	JK
M & S Chevron	Albuquerque	Ph 5	1494	405	15413	$ 3,986.05	03/02/09	BF
A's 7-11 Mini Mart	Fairview	Ph 1	26333	4043	15423	$ 27,255.41	03/12/09	GB
Corrales Chevron Site	Corrales	Ph 5	1165	76	15424	$ 25,538.87	03/19/09	DB
Fairacres Post Office	Fairacres	Ph 1	1762600/27959	3997	15425	$ 18,170.00	03/23/09	JK
Allsups # 261	Dexter	Ph 1	888	2550	15426	$ 12,543.13	03/25/09	LG
Former Maxwell Gulf Site	Maxwell	MSA	1510	578	15429	$ 6,247.43	03/26/09	GB
Atex # 1316	Albuquerque	MSA	29496	2187	15428	$ 2,889.00	03/26/09	TL
Miller Radiator Shop	Roswell	Ph 1	29422	3376	15430	$ 4,387.00	03/26/09	DRR
Former Thriftway #183	Espanola	Ph 5	31833	455	15427	$ 11,847.06	03/26/09	LG
Bar-F #13	Tucumcari	Ph 1	1238	77	15431	$ 15,959.39	03/26/09	GB
Former Alvarez Garage	Mesilla	Ph 1	26555	3826	15432	$ 4,000.00	03/30/09	Jk
Tularosa Chevron	Tularosa	Ph 1	6170005/1967	3474	15437	$ 12,272.90	03/31/09	GB
Didio's Service Station	Bosque Farms	Ph 5	27739	3111	15435	$ 7,267.50	03/31/09	TL
Sun Country # 1162	Roswell	Ph 1	1847	3570	15436	$ 2,129.00	03/31/09	DRR
Apache Creek Store	Apache Creek	Ph 1	47957	4507	15438	$ 10,260.00	03/31/09	DU
Atex 1315	Albuquerque	Ph 5	26706	1170	15433	$ 3,309.25	03/30/09	TL
Midway Grocery Site	Jarales	Ph 1	53478	4098	15439	$ 4,441.59	03/31/09	SR
Poplar Fina	Deming	MSA	30031	3482	15415	$ 6,600.00	03/03/09	DU
Ritter Distributing Twin Texaco	Las Cruces	Ph 5	31262/5563004	959	15142	$ 225.20	03/18/09	JK
27					Subtotal	$ 337,481.47		

MARCH 2009 RP ADDENDUMS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT:					Subtotal	$ -		
			GRAND TOTAL			$ 337,481.47		

MARCH 2009 FEDERAL GRANT MONEY FOR WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM	Contract #
Marvin Burrows Site	Milan	Ph 5	27171	3412	3345	$ 100,000.00	03/23/09	LG	06/667/35/002

MARCH 2009 SL WORKPLANS							
Facility Name	**Location**	**Phase**	**Facility #**	**SID #**	**WPID #**	**Approved Amount**	**Date**
Yale Auto Site	Albuquerque	Ph 5	1361	678	3344	$ 38,055.80	03/06/09
Mike's Auto Detail Site	Belen	Ph 3	29415	4019	3346	$ 16,643.25	03/20/09
Mike's Auto Detail Site	Belen	Ph 4	29415	4019	3347	$ 86,048.81	03/31/09
Mike's Auto Detail Site	Belen	Ph 4	29415	4019	3348	$ 73,112.95	03/31/09
Grants Triple Site-Cibola Chevron	Grants	Ph 4	29481	341	3341	$ 37,680.62	03/26/09
Capital Equipment Purchase	Grants	Ph 4	29481	341	3349	$ 492,653.04	03/31/09
Mora County Site	Mora	MSA	53756	4570	3343	$ 1,949.70	03/03/09
Indian Hills/Canyon Auto	Tijeras	Ph 5	28654	611	3295	$ 1,973.72	03/19/09
Count:	8				**Subtotal**	$ 748,117.89	
MARCH 2009 SL ADDENDUMS							
Facility Name	**Location**	**Phase**	**Facility #**	**SID #**	**WPID #**	**Approved Amount**	**Date**
					Subtotal	$ -	
			GRAND TOTAL			**$ 748,117.89**	

APRIL 2009 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Cloudcroft Texaco	Cloudcroft	Ph 1	27431	2970	15440	$ 21,723.63	04/15/09	JK
Luna County Sheriff Maintenance Facili	Deming	MSA	29201	2867	15441	$ 7,291.37	04/15/09	DU
Brewer Bulk Plant	Albuquerque	Ph 5	835	2092	15442	$ 87,132.38	04/15/09	BF
Winners Chevron	Tucumcari	Ph 1	1418	4482	15444	$ 4,963.88	04/17/09	GB
Pino's Truck Stop	Las Vegas	Ph 2	29981	1867	15443	$ 5,500.00	04/17/09	SvG
Conchas North Dock	Conchas Dam	Ph 1	27486	3543	15446	$ 14,168.00	04/22/09	GB
210 & 218 Montezuma Ave Site	Santa Fe	Ph 1	47997	3604	15453	$ 10,141.25	04/22/09	SvG
Save Gas #3	Deming	Ph 4	27658	4089	15451	$ 73,146.00	04/22/09	DU
Love's 257	Milan	Ph 5	29168	3029	15447	$ 49,181.25	04/22/09	DB
Bill's Radiator	Gallup	Ph 5	26945	2334	15449	$ 5,963.32	04/22/09	DB
Old Shamrock Station	Gallup	Ph 5	29767	1325	15448	$ 5,963.32	04/22/09	DB
Freeway Service Center Site	Gallup	MSA	28174	3624	15452	$ 1,860.42	04/22/09	TL
Giant Stop n Go # 58	Espanola	Ph 5	28328	4379	15445	$ 6,147.23	04/21/09	SvG
Former Borden Dairy	Albuquerque	MSA	27009	793	15456	$ 7,000.67	04/23/09	JM
Triangle Truck Stop	Deming	Ph 4	31200	3401	15450	$ 10,141.00	04/22/09	DU
Graves Oil and Butane Site	Farmington	Ph 5	28391	927	15455	$ 12,911.30	04/23/09	JM
R.C. Sanders Trucking	Las Cruces	Ph 4	30116	2782	15109	$ 1,060.00	04/29/09	DU
SuperValu Bellamah Site	Albuquerque	Ph 1	30842	459	15458	$ 14,394.17	04/28/09	DB
Stough Lowell/Jennings Site	Alamogordo	Ph 5	1841	1918	15454	$5,960.00	04/23/09	JK
COUNT	19				**Subtotal**	$ 344,649.19		

APRIL 2009 RP ADDENDUMS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
COUNT:					**Subtotal**	$ -		
			GRAND TOTAL			**$ 344,649.19**		

APRIL 2009 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date
Containment of Subsurface Gasoline Plum	Grants	Ph 4	29481	341	3350	$ 549,449.04	04/21/09
Barelas Bridge	Albuquerque	Ph 5	29854	54	3351	$ 7,037.94	04/28/09
McClellan Oil Site	Roswell	Ph 1	29315	292	3352	$ 19,836.54	04/28/09
Pit Stop Texaco	Gallup	Ph 5	31061	308	3353	$ 59,168.17	04/28/09
S & L Service Station Site	Belen	Ph 1	30370	1194	3355	$ 50,278.51	04/28/09
H & M Service Station Site	Estancia	Ph 1	28433	2042	3354	$ 41,853.86	04/28/09
Indian Hills/ CanyonAuto	Zuzax	Ph 5	28654	611	3359	$ 61,384.50	04/28/09
Leonard's Conoco	Santa Rosa	Ph 1	29084	755	3360	$ 4,458.93	04/30/09
A Market Place	Belen	Ph 1	26331	2869	3358	$ 15,864.05	04/28/09
Valley Pic Quik	Las Cruces	Ph 1	29963	3481	3357	$ 37,550.00	04/28/09
Montoya Well	El Prado	Ph 5	29490	355	3368	$ 3,840.75	04/30/09
Brewer Gascard Site	Albuquerque	Ph 5	1280	4	3361	$ 2,329.88	04/30/09
Circle K # 716 & Former Exxon El Centro	Espanola	Ph 5	28112	447	3364	$ 11,924.40	04/30/09
Rodger's Drilling	Albuquerque	Ph 1	30287	407	3362	$ 6,546.09	04/30/09
Mike's Auto Detail Site	Belen	Ph 4	29415	4019	3366	$ 118,263.09	04/30/09
Bass Site	Albuquerque	Ph 5	26861	79	3336	$ 6,379.05	04/30/09
Greyhound Mino's	Espanola	Ph 5	29432	74	3365	$ 7,883.89	04/30/09
Hatch State Lead	Hatch	Ph 1	28484	286	3367	$ 3,093.94	04/30/09
Adobe Plaza	Albuquerque	Ph 1	53737	4477	3369	$ 5,070.63	04/30/09
COUNT	19				**Subtotal**	$ 1,012,213.26	

APRIL 2009 SL ADDENDUMS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date
					Subtotal	$ -	
COUNT			**GRAND TOTAL**			**$ 1,012,213.26**	

MAY 2009 RP WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Stough Lowell/Jennings Site	Alamogordo	Ph 5	6345001/184	1918	14874	$ 1,536.67	05/04/09	JK
210 and 218 Montezuma Avenue	Santa Fe	Ph 1	47997	3604	15453	$ 1,609.26	05/05/09	SvG
Canoncito Grocery	Canoncito	Ph 1	1018	2284	15459	$ 9,477.79	05/07/09	TL
Deming Bulk Plant	Deming	MSA	30038	4559	15371	$ 1,053.89	05/11/09	DU
Paseo Pueblo Sur (former Taos Shell)	Taos	Ph 2	1856	415	15457	$ 35,533.87	05/11/09	GB
Sav-O-Mat # 11 Site	Las Vegas	Ph 5	30491	577	15460	$ 6,444.06	05/12/09	GB
Charlie's Conoco Site	Las Vegas	MSA	31317	1517	15461	$ 2,000.00	05/12/09	GB
Thriftway 602 Site	TSE Bonito	Ph 1	1920	2422	15463	$ 6,610.75	05/12/09	DB
Exxon W. Alameda	Santa Fe	Ph 5	28329	113	15462	$ 3,726.16	05/12/09	SvG
Former Western Trails Texaco	Cimarron	MSA	27635	3053	15465	$ 3,202.50	05/14/09	JK
Former Martinez Gas Company Site	Las Vegas	Ph 1	1509	2288	15464	$ 8,006.25	05/14/09	GB
Allsups # 149	Albuquerque	Ph 5	26496	1169	15467	$ 4,643.63	05/15/09	JM
Poplar Fina	Deming	MSA	30031	3482	15415	$ 908.00	05/15/09	DU
210 and 218 Montezuma Avenue	Santa Fe	Ph 1	47997	3604	15466	$ 11,715.55	05/15/09	SvG
Allsups Store # 211	Artesia	MSA	861	4572	15469	$ 36,828.75	05/19/09	GB
Former Thrifway # 264	Black Hat	Ph 1	30722	3317	15470	$ 1,750.18	05/18/09	BF
Housley Distrubuting Inc.	Silver City	Ph1	28609	4093	15475	$ 5,570.00	05/21/09	DU
Town & Country	Tucumcari	Ph1	1161	1240	15472	$ 13,276.36	05/21/09	GB
Rigdon Texaco Site	Tucumcari	Ph1	1720	2070	15473	$ 11,333.14	05/21/09	GB
Ortiz Gulf Station	Pecos	Ph1	29813	1663	15474	$ 9,970.78	05/21/09	GB
Colfax County Road Department	Raton	Ph1	27457	2038	15471	$ 5,315.89	05/21/09	SvG
Socorro Shell	Socorro	Ph 5	26357	744	15478	$ 10,672.54	05/29/09	BF
Halliburton Energy Services	Artesia	Ph 5	28450	326	15477	$ 52,700.00	05/29/09	TCS
Midway Grocery	Jarales	Ph1	53478	4098	15439	$ 1,200.00	05/07/09	DB
COUNT	24				Subtotal	$ 245,086.02		

MAY 2009 RP ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
					Subtotal	$ -		
			GRAND TOTAL			$ 245,086.02		

MAY 2009 SL WORKPLANS

Facility Name	Location	Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
Grants Triple Site	Santa Fe	Ph 4	29481	341	3337	$ 107,530.79	05/19/09	ML
Bell Gas T or c Petroleum Release	T or C	Ph 5	1830	367	3370	$ 19,361.51	05/01/09	CH
Brewer Self Serve # 3	Roswell	Ph 5	1750	171	3371	$ 11,427.08	05/01/09	DRR
North Roswell GasCard	Roswell	Ph 1	1549	394	3372	$ 11,345.39	05/01/09	DRR
Halls Well State Lead Site	San Jon	Ph 1	28453	903	3373	$ 15,045.86	05/01/09	GB
Bernalillo County Yard	Albuquerque	Ph 5	970	67	3374	$ 7,151.00	05/01/09	JM
Big Chief Fina	Albuquerque	Ph 5	27569	5	3375	$ 4,813.65	05/01/09	JM
G & S Community Corner	Albuquerque	Ph 1	28207	53	3376	$ 29,237.79	05/01/09	TL
Yocum's State Lead Site	Tucumcari	Ph 1	2034	2568	3377	$ 3,840.75	05/05/09	GB
Robinson Texaco State Lead	Taos	Ph 1	30278	421	3378	$ 4,054.13	05/05/09	GB
Reese (Gateway) Shell	Ruidoso	Ph 5	1311	279	3379	$ 7,752.99	05/08/09	LG
Reese (Gateway) Exxon	Ruidoso	Ph 5	28292	288	3380	$ 12,514.04	05/08/09	LG
Hondo School	Hondo	Ph 1	28592	791	3381	$ 5,591.97	05/08/09	TCS
Big Rock Shopping Center	Espanola	Ph 1	26929	393	3382	$ 15,105.97	05/08/09	GB
Reese(Gateway) Shell	Ruidoso	Ph 5	1311	279	3383	$ 4,953.93	05/12/09	LG
Twin Buttes Hot Plant UST Site	Gallup	MSA	1968	2494	3384	$ 34,388.24	05/12/09	BF
Yale Auto	Albuquerque	Ph 5	1361	678	3385	$ 5,337.50	05/14/09	BF
PDQ Photo Lab	Carlsbad	Ph 1	29889	1750	3386	$ 9,920.00	05/19/09	DRR
Old Horn Site	Albuquerque	Ph 1	28600	851	3387	$ 7,996.28	05/19/09	TL
Bar-F #2 Site	Bloomfield	Ph 1	28315	89	3388	$ 12,119.68	05/19/09	SR
Conoco Mini Mart	Chama	MSA	27498	2316	3389	$ 7,238.55	05/19/09	LG
Mike's Auto Detail	Belen	Ph4	29415	4019	3391	$55,050.75	05/21/09	PD
Super Oil Wood	Albuquerque	Ph1	30203	379	3392	$ 5,411.90	05/21/09	JM
Chevron Red River	Red River	Ph5	30177	388	3393	$ 5,513.37	05/21/09	GB
Hatch Brothers Motor Company	Las Cruces	MSA	28481	2404	3394	$ 7,472.07	05/21/09	JK
Texaco Levis, U.S. Highway 85	Wagon Mound	Ph5	1995	353	3395	$ 5,127.74	05/21/09	SvG
Upholstery by Tony	Raton	MSA	54570	2615	3396	$ 4,481.10	05/21/09	SvG
Indian Hills/Canyon Auto	Tijeras	Ph 5	28654	611	3399	$ 3,947.42	05/29/09	BF
Gils Shell site	Grants	Ph 5	28379	380	3334	$ 6,476.52	05/19/09	ML
Alliance Service Yard	Farmington	Ph 1	26482	936	3390	$ 7,002.08	05/19/09	SR
Pit Stop Texaco	Gallup	Ph 5	31061	308	3353	$ 1,750.00	05/27/09	JM
Indian Hills/Canyon Auto	Tijeras	Ph 5	28654	611	3397	$ 15,385.54	05/29/09	BF
Indian Hills/Canyon Auto	Tijeras	Ph 5	28654	611	3398	$ 6,614.64	05/29/09	BF
Maverick Country Store	Grants	Ph 5	29299	907	3324	$ 68,095.68	05/19/09	ML
COUNT	34				**Subtotal**	$ 529,055.91		

MAY 2009 SL ADDENDUMS

Facility Name		Phase	Facility #	SID #	WPID #	Approved Amount	Date	PM
					Subtotal	$ -		
			GRAND TOTAL			**$ 529,055.91**		