



GRCB 01



ENTERED

**New Mexico
Environment Department
Hazardous Waste Bureau**

Giant Refining Company
Bloomfield
P O Box 159
Bloomfield, NM 87413
Attn: Dorinda Mancini

11-09-2001

Invoice # - HWB-GRCB-01-001

Fee Assessment For RCRA Corrective Measures Study San Juan Refining Company,
Bloomfield Refinery

Quantity	Item	Item Cost	Total Cost
11	CMS Report - Additional Units	\$500.00	\$5,500.00
1	CMS Report - 1st Unit	\$7,100.00	\$7,100.00
		Total Fees	\$12,600.00
		Adjustment	\$0.00
		Pay This Amount	\$12,600.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

2441

**DOCUMENT FEE WORKSHEET
FOR INTERNAL HWB USE ONLY**

01-001

M ID#: GRCB - 01-001

INVOICE NUMBER: HWB- GRCB-01-001

EPA ID#: NMD089416416

FACILITY: Giant Refining Company Bloomfield Refinery

DOCUMENT NAME(S): CMS - Discharge Plan Application, Site Investigation and Abatement Plan

# of units	APPLICATION AND HSWA PREPARATION FEES		PERMIT AND CLOSURE PLAN MODIFICATION FEE
	Land Disposal \$90,000		Class I Modification \$ 1,000
	Post Closure Care w/Corrective Action \$90,000		Class II Modification \$10,000
	Post Closure Care w/o Corrective Action \$12,000		Class III Modification \$25,000
	Land Treatment \$90,000		
	Surface Impoundment \$72,750		
	Incinerator \$72,750	# of units	CORRECTIVE ACTION DOCUMENT REVIEW FEES
	Boiler or Industrial Furnace \$72,750	12	CMI Report \$ 9,300 / \$500
	Subpart X \$90,000		CMS Report \$ 7,100 / \$500
	Waste Pile \$36,000		RFI Report \$ 7,100 / \$500
	Treatment in Tanks \$36,000		RFI Work Plan \$ 6,500 / \$500
	Treatment in Containers \$36,000		CMSI Work Plan \$ 6,500 / \$500
	Storage in Tanks \$36,000		CMI Plan \$ 6,500 / \$500
	Storage in Containers \$36,000		Facility Wide Work Plan \$ 6,500 / \$500
	Research Demonstration and Development \$24,000		QAPP \$ 6,500 / \$500
	HSWA Module Preparation \$ 7,500 / \$150		QMP \$ 6,500 / \$500
			RCRA Implementation Plan (RIP) \$ 6,500 / \$500
			RFA \$ 4,600 / \$500
			VCM Plan \$ 1,000 / \$250
			VCM Report \$ 1,000 / \$250
			VCA Plan \$ 500 / \$250
			VCA Report \$ 500 / \$250
			ICM Plan \$ 1,800 / \$250
			ICM Report \$ 1,800 / \$250
			Release Assessment \$ 1,500 / \$250
			Phase Report (on an approved RFI) \$ 1,500 / \$250
			Petition for NFA \$ 6,000 / \$250
			Facility Wide Document \$15,000
# of units	CLOSURE PLAN REVIEW FEES		
	Land Disposal \$25,500		
	Land Treatment \$25,000		
	Surface Impoundment \$17,500		
	Incinerator \$17,500		
	Boiler \$17,500		
	Industrial Furnace \$17,500		
	Subpart X \$17,500		
	Waste Pile \$12,750		
	Storage \$12,750		
	Treatment \$12,750		

Project Leader Dave Cobrain Date 11/08/01

Date of CA Review Acceptance Letter: 11/10/01

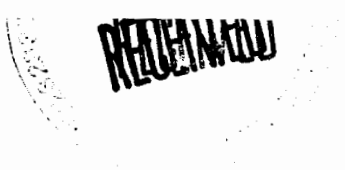
Permits Program Manager John Kieling Date 11/8/01

Financial Program Manager Cindy Abeyta Date 11/8/01

NOTE: 1) Facility Project Leader or Team Member is to complete and forward this form to the Permits Management Program (PMP) Manager with the associated "completeness" letter; 2) PMP Manager reviews form; 3) PMP Manager forwards letter and form to Administrative Support Staff; 4) Administrative Support Staff makes appropriate copies and mails letter to the facility; and 5) Administrative Support Staff forwards this form and cc of letter to the Financial and Data Management Program Manager for invoicing.

Enclosed is a check from Giant Industries Inc. Please fax us any invoices that are past due (31 days or older). Be sure your company name is on the fax and also include a phone number in case we have any questions and need to get in touch with you. If you're delivering a product or if a service has occurred at a particular store, we would appreciate your using Giant's 4-digit store number to expedite payment. Please fax any past due invoices to the Accounts Payable Department at 480-585-8858 OR 480-585-8893.

Thank You.



Total: 12,600.00

72691



23733 N. Scottsdale Rd.
Scottsdale, Arizona
85255-9969

480
585-8888

14-Dec-01
Date

Bank of America
Bank of America
North Carolina



66-19
530

Valid For 180 Days From Date of Issue

****12600.00

0072691

Check No.

\$

Amount

Pay ***TWELVE THOUSAND SIX HUNDRED AND 0/100 DOLLARS***

To the Order of

NEW MEXICO ENVIRONMENT DEPT
P O BOX 26110
SANTA FE, NM 87502

James B. Arizpe

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