



**New Mexico  
Environment Department  
Hazardous Waste Bureau**



**ENTERED**

*Reading file  
mailed  
7/1/03  
cmk*

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

07/01/2003

Invoice # - HWB-GRCB-AUA-02

ANNUAL UNIT AUDIT-CALENDAR YEAR 2002 GRIANT REFINING CO-BLOOMFIELD  
NMD089416416

Quantity	Item	Item Cost	Total Cost
12	Corrective Action	\$250.00	\$3,000.00
		<b>Total Fees</b>	\$3,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$3,000.00</b>

**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: \_\_\_\_\_