



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
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Santa Fe, New Mexico 87505-6303
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ENTERED

ENTERED



RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

*Reading file
emailed
4/7/04
CM.*

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

April 6, 2004

Mr. James Schmaltz
Safety Supervisor
Giant Refining Company-Bloomfield
P.O. Box 159
Bloomfield, New Mexico 87413

Mr. Ed Riege
Environmental Superintendent
Giant Refining Company-Bloomfield
P.O. Box 159
Bloomfield, New Mexico 87413

**RE: REQUEST FOR COMMENTS ON CHANGES FOR THE ANNUAL UNIT AUDIT
FOR CALENDAR YEAR 2003**

Dear Messrs. Schmaltz and Riege:

Enclosed please find a draft calendar year 2003 Annual Unit Audit (AUA) tables developed pursuant to 20.4.2 NMAC for your facility. The New Mexico Environment Department is providing a comment period for facility owners or operators to identify any changes that should be reflected in the final AUA tables for calendar year 2003. The tables are formatted accordingly: 1) Table A includes all operating, closure, and post-closure care units; 2) Table B includes corrective action units (e.g. SWMUs); and 3) Table C is the summary of all units.

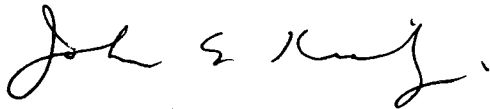
If your facility has operating unit(s) that did not manage hazardous waste for the entire 2003 calendar year, a signed affidavit must be provided to NMED affirming no such activity. In those cases NMED will not invoice the unit for the 2003 Annual Hazardous Waste Management Business Fee (AHWMBF). Please provide the affidavit with your comments by the close of business May 31, 2004.

Under the provisions of 20.4.2.201 NMAC the AUA is also used to determine the AHWMBF for your facility. **Do not** calculate and submit the AHWMBF based on these tables. An invoice will be mailed with the Final Annual Unit Audit on June 30, 2004.

Messrs. Schmaltz and Riege
April 6, 2004
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Should you have any questions concerning this letter or the Annual Unit Audit please call me at (505) 428-2535.

Sincerely,

A handwritten signature in black ink, appearing to read "John E. Kielling". The signature is fluid and cursive, with a prominent initial "J" and a long, sweeping tail.

John E. Kielling
Manager
Permits Management Program

Enclosure

cc: H. Monzeglio, NMED HWB
File: Reading and AUA 2003

TABLE A
Giant Refining Company - Bloomfield 2003 AUA
OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS

Unit ID No.	Unit Type/Description	Process	Comments	Fee
				\$0.00
Total Annual Fee:				\$0.00

TABLE B
Giant Refining Company - Bloomfield 2003 AUA
CORRECTIVE ACTION UNITS

Count	Unit ID No.	Unit Type/Description	Comments	Fee
1	SWMU 1	Former Drum Storage Area		\$250.00
2	SWMU 2	Underground Piping		\$250.00
3	SWMU 3	Transportation Terminal Sump		\$250.00
4	SWMU 4	Heat Exchanger Cleaning Area		\$250.00
5	SWMU 5	Underground Piping		\$250.00
6	SWMU 6	Evaporation Ponds		\$250.00
7	SWMU 7	Landfill		\$250.00
8	SWMU 8	Landfill Pond		\$250.00
9	SWMU 9	Fire Training Area		\$250.00
10	SWMU 10	pray Irrigation Area		\$250.00
11	SWMU 11	API Separator		\$250.00
12	SWMU 12	Aeration Ponds		\$250.00
Total Annual Fee:				\$3,000.00

TABLE C

**Giant Refining Company - Bloomfield 2003 AUA
SUMMARY OF UNITS AND FEE ASSESSMENT**

Number of Units	Unit Type	Fee
0	Storage	\$0.00
0	Treatment	\$0.00
0	Disposal	\$0.00
0	Post Closure Care	\$0.00
12	Corrective Action	\$3,000.00
Total Annual Fee:		\$3,000.00