



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Telephone (505) 428-2500
Fax (505) 428-2567
www.nmenv.state.nm.us



ENTERED



RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 30, 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: ANNUAL UNIT AUDIT – CALENDAR YEAR 2003
GIANT REFINING COMPANY-BLOOMFIELD-NMD089416416

Dear Messrs. Schamltz and Riege:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for Calendar Year 2003 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the Annual Unit Audit of Calendar Year 2002 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee. 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 billable units.

As requested in the April 6, 2004 letter from NMED, if your facility has operating unit(s) that did not manage hazardous waste for the entire 2003 calendar year, an affidavit must be provided to NMED affirming no such activity. NMED will then not assess a fee for the 2003 calendar year. The Fee shall be paid in full if permitted hazardous waste management activities took place at the site or unit during any part of the calendar year, 20.4.2.208.1 NMAC.

Under the provisions of 20.4.2.301.1 NMAC, "Payment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED at the address on the letterhead a written request and receives written approval to extend the time for payment before the date

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 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



**New Mexico
Environment Department
Hazardous Waste Bureau**

Giant Refining Company
Bloomfield
P O Box 159
Bloomfield, NM 87413
Attn: James Schmaltz

7/1/2004

Invoice # - HWB-GRC-B-AUA-03

ANNUAL UNIT AUDIT- CALENDAR YEAR 2003 GIANT REFINING COMPANY- BLOOMFIELD-
NMD089416416

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

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: _____