



GRCB 2004

pd. 7.23.04/dk.



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PJM

New Mexico
Environment Department
Hazardous Waste Bureau

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



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: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505

State of New Mexico Use Only:

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

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

GIANT
INDUSTRIES, INC.

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

480
585-8888

Date 7/16/2004

Bank of America
Bank of America
North Carolina

66-19
530

Valid for 180 Days From Date of Issue

\$ *****3,000.00
Amount

Check No. 179308

Pay

Three thousand and 00/100 Dollars

To the Order of

NMED / HRMB
Hazardous Waste Bureau
2905 Rodeo Park Dr E Bldg 1
PO Box 26110
Santa Fe

NM 87502

Fredric Z. Halliger

⑈00179308⑈ ⑆053107989⑆ 000480149594⑈