



GRCB 04

**New Mexico
Environment Department
Hazardous Waste Bureau**



ENTERED

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

9/14/2004

Invoice # - HWB-GRCB-04-001

GROUND WATER REMEDIATION AND MONITORING ANNUAL REPORT APRIL 2004

Quantity	Item	Item Cost	Total Cost
1	Phase Report (on an approved RFI) - 1st Unit	\$1,500.00	\$1,500.00
		Total Fees	\$1,500.00
		Adjustment	\$0.00
		Pay This Amount	\$1,500.00

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: _____

DOCUMENT FEE WORKSHEET

~~FOR~~ INTERNAL HWB USE ONLY

FORM ID#: NMD089416416

2441

INVOICE NUMBER: HWB-G-REB-04-001

EPA ID#: _____

FACILITY: Giant Refining Company Bloomfield Refinery

DOCUMENT NAME(S): Ground Water Remediation and Monitoring Annual Report April 2004

#	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	CORRECTIVE ACTION DOCUMENT REVIEW FEES
	Incinerator \$72,750	CMI Report \$ 9,300 / \$500
	Boiler or Industrial Furnace \$72,750	CMS Report \$ 7,100 / \$500
	Subpart X \$90,000	RFI Report \$ 7,100 / \$500
	Waste Pile \$36,000	RFI Work Plan \$ 6,500 / \$500
	Treatment in Tanks \$36,000	CMS Work Plan \$ 6,500 / \$500
	Treatment in Containers \$36,000	CMI Plan \$ 6,500 / \$500
	Storage in Tanks \$36,000	Facility Wide Work Plan \$ 6,500 / \$500
	Storage in Containers \$36,000	QAPP \$ 6,500 / \$500
	Research Demonstration and Development \$24,000	QMP \$ 6,500 / \$500
	HSWA Module Preparation \$ 7,500 / \$150	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
		\$1,500 Phase Report (on an approved RFI) \$ 1,500 / \$250
		Petition for NFA \$ 6,000 / \$250
		Facility Wide Document \$15,000
#	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 HM Date 9/8/04

Permits Program Manager [Signature] Date 9/8/04

Financial Program Manager [Signature] Date 9/9/04

Date of Administrative Complete Letter: NA / /

GIANT

INDUSTRIES, INC.

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

480
585-8888

Page 1

Check # : 191174

Vendor # : 76707

Check Date : 11/10/2004

Inv. Date	Invoice Number	Description	Gross	Discount	Net
9/14/2004	HWB-GRCB-04-001		1,500.00	0.00	1,500.00

NOV 15 PAID / CK.



Total: \$1,500.00



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Total: \$1,500.00

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



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

480
585-8888

Date 11/10/2004

Bank of America
Bank of America
North Carolina

66-19
530

Valid for 180 Days From Date of Issue

\$ *****1,500.00
Amount

Check No. 191174

Pay
One thousand five hundred 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 L. Halliger

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