



**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

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**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

*Reading file  
mailed  
4/25/05*

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

April 25, 2005

Mr. Randy 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 2004**

Dear Messrs. Schmaltz and Riege:

Enclosed please find the calendar year 2004 draft Annual Unit Audit (AUA) tables developed pursuant to 20.4.2 NMAC for your facility. The New Mexico Environment Department (NMED) is providing a comment period for facility owners or operators to identify any changes that should be reflected in the AUA tables for calendar year 2004. 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.

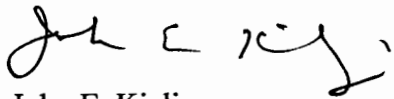
If your facility has operating unit(s) that did not manage hazardous waste for the entire 2004 calendar year, an affidavit must be provided to NMED affirming no such activity. In those cases NMED will not invoice the unit for the 2004 Annual Hazardous Waste Management Business Fee (AHWMBF). Please provide the affidavit with your comments by the close of business June 14, 2005.

Draft 2004 Annual Unit Audit  
April 25, 2005  
Page 2

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, 2005.

Should you have any questions concerning this letter or the Annual Unit Audit process please call me at (505) 428-2535.

Sincerely,



John E. Kieling  
Manager  
Permits Management Program

Enclosure

cc: J. Bearzi, NMED HWB  
H. Monzeglio, NMED HWB  
File: Reading and AUA 2004