



**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, 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: ANNUAL UNIT AUDIT – CALENDAR YEAR 2004**  
**GIANT REFINING COMPANY-BLOOMFIELD NMD089416416**

Dear Messrs. Schmaltz and Riege:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for Calendar Year 2004 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the draft Annual Unit Audit dated April 25, 2005 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee (AHWMBF). 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 25, 2005 letter from NMED, 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. NMED will then not assess a fee for the 2004 calendar year. The Annual Hazardous Waste Management Business 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.

Annual Unit Audit – Calendar Year 2004  
Giant Refining Company-Bloomfield  
June 30, 2005  
Page 2

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/HRMB a written request and receives written approval to extend the time for payment before the date payment is due.” Should the Return Receipt Request card attached to this letter be returned without a date of receipt the fee is due within sixty (60) days of the date of this letter.

Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the AHWMBF invoice must be filed in writing and accompanied by a copy of the invoice being contested and state the grounds upon which the appellant disagrees with the assessment.

Appeals must be filed directly with the:

Hearing Clerk  
New Mexico Environment Department  
P.O. Box 26110  
1190 Saint Francis Drive  
Santa Fe, New Mexico 87502-6110

Should you have questions concerning this Annual Unit Audit please call your respective Hazardous Waste Bureau project leader, or John Kieling at (505) 428-2500.

Sincerely,

James P. Bearzi  
Chief  
Hazardous Waste Bureau

JPB:jek

Attachments

cc: J. Kieling, NMED HWB  
B. Pippin, NMED HWB  
H. Monzgelio, NMED

Annual Unit Audit – Calendar Year 2004  
Giant Refining Company-Bloomfield  
June 30, 2005  
Page 3

File: Reading and ~~ALIA~~ 2004



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

**7/1/2005**

**Invoice # - HWB-GRC-B-AUA-2004  
ANNUAL UNIT AUDIT -- CALENDAR YEAR 2004**

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

**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:** \_\_\_\_\_

**TABLE A**  
**Giant Refining Company - Bloomfield 2004 AUA**  
**OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS**

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

**TABLE B**  
**Giant Refining Company - Bloomfield 2004 AUA**  
**CORRECTIVE ACTION UNITS**

<b>Count</b>	<b>Unit ID No.</b>	<b>Unit Type/Description</b>	<b>Comments</b>	<b>Fee</b>
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
<b>Total Annual Fee:</b>				<b>\$3,000.00</b>

**TABLE C**  
**Giant Refining Company - Bloomfield 2004 AUA**  
**SUMMARY OF UNITS AND FEE ASSESSMENT**

<b>Number of Units</b>	<b>Unit Type</b>	<b>Fee</b>
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