



GRCBOS

AUG 05 PAID/ck. *ppm*

**New Mexico
Environment Department
Hazardous Waste Bureau**

 **ENTERED**

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

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: _____

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

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

TABLE C
Giant Refining Company - Bloomfield 2004 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

GIANT

INDUSTRIES, INC.

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

480
585-8888

Page 1

Check # : 218132

Vendor # : 76707

Check Date : 7/22/2005

Inv. Date	Invoice Number	Description	Gross	Discount	Net
7/1/2005	HWB-GRC-B-AUA-2004	hwb-grc-b-ua-2004	3,000.00	0.00	3,000.00

Total: \$3,000.00

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 7/22/2005

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. 218132

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 J. Halliger

⑈00218132⑈ ⑆053107989⑆ 000480149594⑈

AUG 05 PAID /ck.

GIANT

INDUSTRIES, INC.

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

480
585-8888

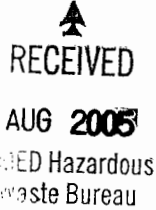
Page: 1

Check #:219061

Vendor #:76707

Check Date:08/03/05

Inv. Date	Invoice Number	Description	Gross	Discount	Net
07/19/05	HWB-GRCB-05-001		1,500.00		1,500.00
			<u>1,500.00</u>		<u>1,500.00</u>


 RECEIVED
 AUG 2005
 NMED Hazardous
 Waste Bureau

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

Bank of America
Bank of America
North Carolina

66-19
530

Valid for 180 days From Date of Issue

Pay

Date:08/03/05

Check No. 219061

\$*****1,500.00
Amount

ONE THOUSAND FIVE HUNDRED AND 00/100
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

⑈00219061⑈ ⑆053107989⑆ 000480149594⑈