



GARY E. JOHNSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous & Radioactive Materials Bureau
2044 Galisteo Street
P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-1557
Fax (505) 827-1544



ENTERED



PETER MAGGIORE
SECRETARY

PAUL R. RITZMA
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 30, 2000

Dorinda Mancini
Giant Refining Company - Ciniza
Route 3, Box 7
Gallup, New Mexico 87301

RE: Annual Unit Audit for 1999

Dear Ms. Mancini:

The RCRA Permits Management Program (RPMP) and the Corrective Action Program (CAP) of the Hazardous and Radioactive Materials Bureau (HRMB) have completed the first Annual Unit Audit (AUA) of facilities permitted under the New Mexico Hazardous Waste Act to ensure that each facility's permit accurately and appropriately lists the facility's operating, closure, post closure and corrective action units, as required by 20 NMAC 4.2.201.2. Under 20 NMAC 4.2.201.1, the AUA is also used to determine the Annual Hazardous Waste Management Business Fee (AHWMBF) for each facility. Input from each facility was requested in a letter dated February 29, 2000 and signed by Dr. Robert S. (Stu) Dinwiddie, AUA Project Leader and RCRA Advisor.

As a result of the AUA, an Annual Hazardous Waste Management Business Fee of \$5,250 is assessed for Giant Refining Company-Ciniza. Tables used for calculation of this fee are enclosed.

Payment is due within sixty (60) days of your receipt of this letter, as required by 20 NMAC 4.2.401. Should the Return Receipt be sent back to HRMB without a date of receipt, the fees are due sixty (60) days from the date of this letter. Payment should be made by certified check or money order payable to the New Mexico Environment Department Hazardous Waste Fund #339. Should you need to request an extension of the sixty (60) day period, the request must be received a minimum of fourteen (14) calendar days prior to the end of the sixty (60) day period. This fourteen (14) day period is necessary to ensure that the facility receives written approval or denial prior to the expiration of the sixty (60) day payment period.

Payments should be mailed to:


Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
2044 Galisteo Street
P.O. Box 26110
Santa Fe, New Mexico 87502
ATTN: Cindy Abeyta

Dorinda Mancini
June 30, 2000
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HRMB recognizes that there may be disagreement regarding the inclusion of some units on the permit and AUA list. If you disagree with the fee assessed, you may file an Administrative Appeal under the provisions of 20 NMAC 4.2.302.1

If you have any questions you may contact me at (505) 827-1561 Ext 1039.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Dinwiddie". The signature is written in a cursive style with a large, prominent initial "R".

Robert S. Dinwiddie, Ph.D.
RCRA Advisor

cc: reading file
David Cobrain, HRMB

ANNUAL UNIT AUDIT INVOICE WORKSHEET SUMMARY

FACILITY: Giant Ciniza

Unit Type/Description	Fee/Unit	No. of Units	Total Unit Fee
Land Disposal	\$2000.00	1	\$2000.00
Post Closure Care with Corrective Action	\$2000.00		
Post Closure Care w/o Corrective Action	\$2000.00		
Land Treatment	\$1500.00		
Surface Impoundment - Treatment	\$1500.00		
Incinerator	\$1500.00		
Boiler or Industrial Furnace	\$1500.00		
Subpart X - Treatment	\$1500.00		
Treatment in Tanks	\$1500.00		
Treatment in Containers	\$1500.00		
RD & D Treatment	\$1500.00		
Waste Pile	\$1000.00		
Surface Impoundment - Storage	\$1000.00		
Storage in Tanks	\$1000.00		
Storage in Containers	\$1000.00		
RD & D Storage	\$1000.00		
Corrective Action	\$250.00	13	\$3250.00
	Total AHWMBF Unit Fee		\$5250.00

**ANNUAL UNIT AUDIT FOR 1999
CLOSING UNITS**

FAVILITY: Giant Refining Company - Ciniza

Unit ID No.	Unit Type/Description	Fee	Comments
LTU-1	Land Treatment Unit	\$2000.00	
	Total Projected Fee	\$2000.00	

ANNUAL UNIT AUDIT FOR 1999 CORRECTIVE ACTION UNITS

FACILITY: Giant Refining Company - Ciniza

Unit ID.	Unit Type/Description	Fee	Comments
1	Aeration Basin	\$250.00	
2	Evaporation Ponds	\$250.00	
3	Empty Container Storage Area	\$250.00	"EPA NFA Approval 1994"?
4	Old Burn Pit	\$250.00	
5	Landfill Areas	\$250.00	
6	Tank Farm	\$250.00	
7	Fire Training Area	\$250.00	
8	Railroad Rack Lagoon	\$250.00	
9	Drainage Ditch near Inactive Land Farm	\$250.00	
10	Sludge Pits	\$250.00	
11	Secondary Oil Skimmers	\$250.00	
12	Contact Waste Water Collection System	\$250.00	
13	Drainage Ditch between N & S Ponds		
14	API Separator	\$250.00	
	Total Corrective Action Unit Fee	\$3250.00	



**New Mexico
Environment Department**

Hazardous and Radioactive Materials Bureau

Giant Refining Company
Ciniza
Rt 3 Box 7
Gallup, NM 87301
Attn: Dorinda Mancini

06-28-2000

Invoice # - HRMB-GRCC-AUA-99

Annual Unit Audit for 1999

Quantity	Item	Item Cost	Total Cost
1	Land Disposal	\$2,000.00	\$2,000.00
13	Corrective Action	\$250.00	\$3,250.00
	Total Fees		\$5,250.00

Make Checks Payable to: NMED/HRMB

Mail Checks and Invoice to:

New Mexico Environment Department, HRMB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502

State of New Mexico Use Only:

Date Received:

Check Number:

Amount Received: