



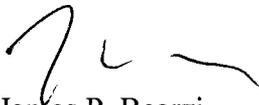
Annual Unit Audit – Calendar Year 2001  
June 28, 2002  
Page 2

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: John Kieling, NMED HWB  
Cindy Abeyta, NMED HWB  
David Cobrain, NMED HWB

File: Reading and AUA 2001



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

**06-28-2002**

**Invoice # - HWB-GRCC-AUA-01**

**ANNUAL UNIT AUDIT**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
14	Corrective Action	\$250.00	\$3,500.00
1	Post-Closure Care	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	<b>\$5,500.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$5,500.00</b>

**Make Checks Payable to: NMED/HWB**

**Mail Checks and Invoice to:**

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

**State of New Mexico Use Only:**

**Date Received:** \_\_\_\_\_  
**Check Number:** \_\_\_\_\_  
**Amount Received:** \_\_\_\_\_

**TABLE A**  
**Giant Refining Company - Ciniza 2001 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>
LDF 1	Land Farm Not Clean Closed	Post-Closure		\$2,000.00
			Total Annual Fee:	\$2,000.00

**TABLE B**  
**Giant Refining Company - Ciniza 2001 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	Aeration Basin		\$250.00
2	SWMU 2	Evaporation Ponds		\$250.00
3	SWMU 3	Empty Container Storage Area		\$250.00
4	SWMU 4	Old Burn Pit		\$250.00
5	SWMU 5	Landfill Areas		\$250.00
6	SWMU 6	Tank Farm		\$250.00
7	SWMU 7	Fire Training Area		\$250.00
8	SWMU 8	Railroad Rack Lagoon		\$250.00
9	SWMU 9	Drainage Ditch Near Inactive Landfarm		\$250.00
10	SWMU 10	Sludge Pits		\$250.00
11	SWMU 11	Secondary Oil Skimmer		\$250.00
12	SWMU 12	Contact Wastewater Collection System		\$250.00
13	SWMU 13	Drainage Ditch between N & S Evaporation Ponds		\$250.00
14	SWMU 14	API Separator		\$250.00
<b>Total Annual Fee:</b>				<b>\$3,500.00</b>

**TABLE C**  
**Giant Refining Company - Ciniza 2001 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
1	Post Closure Care	\$2,000.00
14	Corrective Action	\$3,500.00
Total Annual Fee:		\$5,500.00