



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
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RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

March 5, 2003

Ms. Dorinda Mancini
Giant Refining Company- Ciniza
Rt.3 Box 7
Gallup, New Mexico 87301

**RE: REQUEST FOR COMMENTS ON CHANGES FOR THE ANNUAL UNIT AUDIT
FOR CALENDAR YEAR 2002**

Dear Ms. Mancini:

Enclosed please find the calendar year 2001 Annual Unit Audit (AUA) tables developed pursuant to 20.4.2 NMAC for your facility. The New Mexico Environment Department 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 2002. 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.

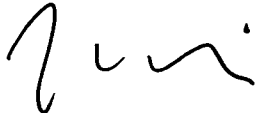
If your facility has operating unit(s) that did not manage hazardous waste for the entire 2002 calendar year, an affidavit must be provided to NMED affirming no such activity. In those cases NMED will not invoice the unit for the 2002 Annual Hazardous Waste Management Business Fee (AHWMBF). Please provide the affidavit with your comments by the close of business May 30, 2003.

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, 2003.

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

Sincerely,



James P. Bearzi
Chief
Hazardous Waste Bureau

Enclosure

cc: J. Kieling, NMED HWB

File: Reading and AUA 2002