



**BILL RICHARDSON**  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*  
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**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

*Reading fee  
mailed  
4/7/04  
cm.*

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

April 6, 2004

Mr. Ed Riege  
Environmental Superintendent  
Giant Refining Company-Cinza  
Rt. 3 Box 7  
Gallup, New Mexico 87301

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

**RE: REQUEST FOR COMMENTS ON CHANGES FOR THE ANNUAL UNIT AUDIT  
FOR CALENDAR YEAR 2003**

Dear Mr. Riege and Ms. Mancini:

Enclosed please find a draft calendar year 2003 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 final AUA tables for calendar year 2003. 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 2003 calendar year, a signed affidavit must be provided to NMED affirming no such activity. In those cases NMED will not invoice the unit for the 2003 Annual Hazardous Waste Management Business Fee (AHWMBF). Please provide the affidavit with your comments by the close of business May 31, 2004.

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, 2004.

Mr. Riege and Ms. Mancini  
April 6, 2004  
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Should you have any questions concerning this letter or the Annual Unit Audit please call me at (505) 428-2535.

Sincerely,

John E. Kieling  
Manager  
Permits Management Program

Enclosure

cc: H. Monzeglio, NMED HWB  
File: Reading and AUA 2003

**TABLE A**  
**Giant Refining Company - Ciniza 2003 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 - Cihiza 2003 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 - Cíniza 2003 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
<b>Total Annual Fee:</b>		<b>\$5,500.00</b>