



**BILL RICHARDSON**  
GOVERNOR

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

*Hazardous Waste Bureau*  
*2905 Rodeo Park Drive East, Building 1*  
*Santa Fe, New Mexico 87505-6303*  
*Telephone (505) 428-2500*  
*Fax (505) 428-2567*  
*www.nmenv.state.nm.us*



**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

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

June 30, 2004

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

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

**RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2003**  
**GIANT REFINING COMPANY-CINIZA-NMD000333211**

Dear Mr. Riege and Ms. Mancini:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for Calendar Year 2003 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the Annual Unit Audit of Calendar Year 2002 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee. 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 billable units.

As requested in the April 6, 2004 letter from NMED, if your facility has operating unit(s) that did not manage hazardous waste for the entire 2003 calendar year, an affidavit must be provided to NMED affirming no such activity. NMED will then not assess a fee for the 2003 calendar year. The Fee shall be paid in full if permitted hazardous waste management activities took place at the site or unit during any part of the calendar year, 20.4.2.208.1 NMAC.

Under the provisions of 20.4.2.301.1 NMAC, "Payment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED at the address on the letterhead a written request and receives written approval to extend the time for payment before the date

Annual Unit  
**GIANT REFINING COMPANY-CINIZA**  
June 30, 2004  
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payment is due.” Should the Return Receipt Request card attached to this letter be returned without a date of receipt the fee is due within sixty (60) days of the date of this letter.

Should your facility find it necessary to appeal the Annual Fee invoice under the provisions of 20.4.2.302 NMAC the appeal must be filed within thirty (30) days of the date of the invoice accompanying this letter. Any appeal of the Fee invoice must be filed in writing and accompanied by a copy of the invoice being contested and state the grounds upon which the appellant disagrees with the assessment.

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: J. Kieling, NMED HWB  
B. Pippin, NMED HWB  
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
			<b>Total Annual Fee:</b>	<b>\$2,000.00</b>

**TABLE B**  
**Giant Refining Company - Ciniza 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 - Ciniza 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>



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

7/1/2004

Invoice # - HWB-GRC-C-AUA-03

ANNUAL UNIT AUDIT- CALENDAR YEAR 2003 GIANT REFINING COMPANY-CINIZA-  
NMD000333211

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