



GRC 2004

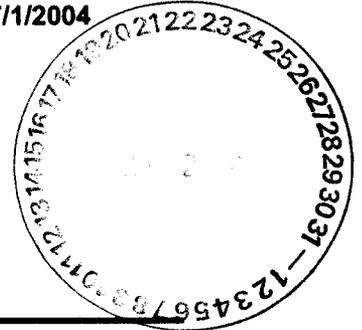
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**New Mexico
Environment Department
Hazardous Waste Bureau**

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
		Total Fees	\$5,500.00
		Adjustment	\$0.00
		Pay This Amount	\$5,500.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

GIANT

INDUSTRIES, INC.

23733 N. Scottsdale Rd.
Scottsdale, AZ
85255-9969

480
585-8888

Date 7/14/2004

Bank of America
Bank of America
North Carolina

66-19
530

Valid for 180 Days From Date of Issue

Check No. 179019

\$ *****5,500.00
Amount

Pay

Five thousand five hundred and 00/100 Dollars

To the Order of

New Mexico Environment Dept

~~Underground Storage Tank Fund~~ HWB

PO Box 26110

Santa Fe

RG.
7/19/04

NM 87502

Fredric Z. Halliger

⑈00179019⑈ ⑆053107989⑆ 000480149594⑈