



BILL RICHARDSON
GOVERNOR

ENTERED

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, 2005

Mr. Randy Schmaltz
Safety Supervisor
Giant Refining Company-Ciniza
Rt. 3 Box 7
Gallup, New Mexico 87301

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

RE: ANNUAL UNIT AUDIT – CALENDAR YEAR 2004
GIANT REFINING COMPANY-CINIZA NMD000333211

Dear Messrs. Schmaltz and Riege:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for Calendar Year 2004 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the draft Annual Unit Audit dated April 25, 2005 and comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee (AHWMBF). 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 25, 2005 letter from NMED, if your facility has operating unit(s), that did not manage hazardous waste for the entire 2004 calendar year, an affidavit must be provided to NMED affirming no such activity. NMED will then not assess a fee for the 2004 calendar year. The Annual Hazardous Waste Management Business 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.

Annual Unit Audit – Calendar Year 2004

Giant Refining Company-Ciniza

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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/HRMB a written request and receives written approval to extend the time for payment before the date 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 AHWMBF invoice must be filed in writing and accompanied by a copy of the invoice being contested and state the grounds upon which the appelland 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. Monzgelio, NMED

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File: Reading and AUA 2004



**New Mexico
Environment Department
Hazardous Waste Bureau**

**Giant Refining Company
Ciniza
Rt. 3 Box 7
Gallup, NM 87301
Attn: Randy Schmaltz**

7/1/2005

**Invoice # - HWB-GRC-C-AUA-2004
ANNUAL UNIT AUDIT -- CALENDAR YEAR 2004**

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: _____

TABLE A
Giant Refining Company - Ciniza 2004 AUA
OPERATING, CLOSURE AND POST-CLOSURE CARE UNITS

Unit ID No.	Unit Type/Description	Process	Comments	Fee
LDF 1	Land Farm Not Clean Closed	Post-Closure		\$2,000.00
			Total Annual Fee:	\$2,000.00

TABLE B
Giant Refining Company - Ciniza 2004 AUA
CORRECTIVE ACTION UNITS

Count	Unit ID No.	Unit Type/Description	Comments	Fee
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		\$250.00
14	SWMU 14	API Separator		\$250.00
			Total Annual Fee:	\$3,500.00

TABLE C
Giant Refining Company - Ciniza 2004 AUA
SUMMARY OF UNITS AND FEE ASSESSMENT

Number of Units	Unit Type	Fee
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