

# COMMUNICATION RECORD



## ENTERED

Job No.

Conference call: Randy Schmaltz, Ed. Reige, Ann Allen, Allen Haines: Giant Bloomfield and Western Refining

Route to:

Date: 9/27/07

Time: 10 am

Phone No.

Recorded By: hm

**Subject: Giant Refining Company, Bloomfield Refinery Surface Impoundment (SI) Closure Plan**

Remarks: NMED contacted Giant to inform them that their Surface Impoundment Closure Plan submitted to NMED was not adequate and appeared to be a regulatory review. As a result, NMED is going fee for the document so they will be in compliance with the Order as the closure plan was submitted on time. NMED will reject the document, and Giant will submit a new closure plan and NMED will fee for the new document.

NMED stated the following information should be in the closure plan: provide the status of the unit (that the SI operates as a hazardous waste management unit), describe the new system that will be installed which removes benzene before entering into the SI, as a result the impoundment will no longer treat hazardous waste under the regulations, that Giant will be "partially" closing the impoundment, explain how this will be completed, and explain how the aerators will be kept in the impoundment remove FO37/F038 waste.

Dave also directed Ann to our website (Haz Waste Website) to the fee regulations