



MEMORANDUM OF MEETING OR CONVERSATION

GRCC 90

<input type="checkbox"/> Telephone	<input checked="" type="checkbox"/> Personal	Time 10:00	Date 1/8/92
Originating Party Myself		Other Parties Lynn Shelton Grant Refining Co	

Subject
1. Permit Modifications
2. NOV
3. Order
4. Assessment Monitoring

Discussion
1. S.A. Permit mods still moving forward to reflect changes not first known when permit was written \Rightarrow MW 4 (b.g.) affected by facility & trigger assessment.
2. S.A. Not submitting annual report on Piezometric surface & flow rate/direction violation of permit @ Attach. G Z.E., page 5. Has never been submitted since permit issued. ~~with~~ Constitutes a NOV, we may or may not issue one for 1991 and/or the preceding years.
3. S.A. Bureau will be issuing an order for sampling, analysis, testing & reporting of LTU to deter. if contaminants have moved below the 5' level in vadose zone.
4. S.A. Due to stat. sign. changes for MW system. the facility is in assessment.

Conclusions or Agreements

- 1) Both S.A. & H.S. don't see any major roadblocks on proposed modifications. Bureau will attempt to finish mods in Feb.
- 2) H.S. will begin work to submit study for 1991 data. S.A. will send written notice w/ timeline.
- 3) Bureau will work towards issuing order by first week in Feb.
- 4) Bureau will send written notice to facility that they are in assessment. Will have internal review to deter. if can put off sampling if mods are accepted.

Distribution

Signed