

Ciniza

Monzeglio, Hope, NMENV

From: Jim Lieb [jlieb@giant.com]
Sent: Friday, November 03, 2006 4:05 PM
To: Monzeglio, Hope, NMENV
Subject: Giant - Ciniza Cross Reference Chart for the Revised Remedy Completion Report for SWMU 8
Attachments: CrossReferenceChart.xls

Hope:

I have prepared the cross reference chart that you requested that is due to you by November 6, 2006 as per NMED's letter dated October 16, 2006.

Regards,

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Cross Reference Chart
Revised Remedy Completion Report for Railroad Rack Lagoon
(SWMU No. 8), Giant Refining Company, Ciniza Refinery, HWB-GRCC-06-001
EPA ID#: NMD000333211

NMED Comment Number	Revised Report Revision Location
1	Tables 1 through 14 in Section 4 - Investigation Results (Summary Tables) Figures 1 through 14 following Section 8 Appendices 1 through 7
2	Section 6 - Sampling Methods
3	Tables 1 through 14 in Section 4 - Investigation Results (Summary Tables)
4	Tables 1 through 14 in Section 4 - Investigation Results (Summary Tables)
5	Page 6 Paragraph 2
6	Page 6 Paragraph 2
7	Page 6 Paragraph 2
8	Page 11 Paragraph 3
9	Page 10 Section 2.2.1 and Appendix 1
10	Page 6 Paragraph 2 and Section 2.2.1 was rewritten to clarify, in particular the last paragraph.
11	Report was revised to clarify excavation events and sampling events. Tables 1 through 14 in Section 4 - Investigation Results (Summary Tables) References to Table 6 on Page 14 (Paragraph 3) and to Table 9 on Page 15 (Paragraph 3) clarify the sampling events. Confirmation sampling covered in Section 2.3.3, Page 14 (Paragraph 3), and Section 2.3.5 Page 15 (Paragraph 3).
12	SVOCs are presented in Tables 11 through 14.
13	Section 2.2, Page 10 (first paragraph) and Section 2.3, Page 12 (second paragraph).
14	Photos in Appendix 8 now include captions.
15	Figure 4 was deleted.
16	SVOCs were not analyzed for in the 2004 samples.
17	The Appendix 1 cover sheet was revised to include the December 13 samples.
18	Figure 6 was cleaned up to clarify meaning and is now Figure 5 in the revised report. Figures 8 and 9 show where sampling on 8/19/05 and 8/22/05 occurred.
19	Appendix 8 Figures are now in color with captions and with better resolution.
20	Figure 7 was deleted. New Figure 7 shows sample locations more clearly.
21	New Figure 10 and 11 show locations where the 10 samples were taken.
22	The title to Table 8 was corrected to accurately reflect description in the text.
23	The redundant pages were deleted from the revised report.
24	Figures 10 and 11 have been improved to better show sample locations.
25	Figures 6 and 9 have been improved to better explain the pertaining excavation.
26	The 2006 investigation of the fan out and ditch will be provided in a separate report.