

MEMORANDUM TO FILE

TO: Kerr McGee (KM) File
FROM: Brian Rakvica
DATE: September 21, 2004
CC: Todd Croft, Jennifer Carr, Jeff Johnson
RE: KM Meeting on September 21, 2004 at 9:15 AM

1. Attendance:
 - a. NDEP: Todd Croft (via telephone), Sara Piper, Brian Rakvica
 - b. KM: Susan Crowley
2. Meeting was held to discuss NDEP concerns regarding quality.
 - a. Brian reviewed some of the quality issues in documents that have been submitted by KM/ENSR.
 - b. Brian noted the NDEP's desire to work with KM to minimize the number of iterations of documents submitted, however, this requires an increase in document quality.
 - c. Discussed schedule as it relates to quality. Susan noted that the CSM and DQOs may have to be delayed. Brian noted that this would be okay and that Susan could follow the standard notification procedure.
 - d. Brian also noted the desire to not revisit the same items in every meeting that is held to discuss the ECI process. The NDEP desires to move this process forward and not dwell on issues that have already been covered.
 - e. Brian also noted that it is important for ENSR to have specific comments during the meeting or to address these concerns as they arise. If needed, we can revisit these items in summary form during the meetings.
3. Discussed Brian's GW-11 comments.
 - a. Susan noted that data was available for the Athens Road and Seep area from ~1998 when the NPDES was issued. Susan noted that Cathy Poole of BWPC used this information to develop the list of analytes for the permit. Brian acknowledged that this information should satisfy his request.