Date on Correspondence	From	То	Subject
	EPA	File	Regional Screening Levels, Web only; http://www.epa.gov/reg3hwmd/risk/human/rb-
			concentration_table/index.htm
	EPA	File	Human Health Medium-Specific Screening Levels, Web only;
			http://www.epa.gov/earth1r6/6pd/rcra_c/pd-n/screen.htm
06/26/1984	Navajo	NMED	Original Notice of Hazardous Waste & Survey Plat
06/20/1985	URS/Bottom	EPA/Davis	Additional Information for the Part B Application
02/11/1986	EPA/Davis	Navajo/Reid	Incomplete Part B Permit Application
04/07/1986	EPA/Rubin	EID/Pache	Copy of Draft Permit
10/15/1987	EPA/Becker	Navajo/Reid	Draft Permit
10/15/1987	EPA/Becker	EID/Ellvinger	Draft Permit
12/10/1987	Navajo/Griffin	EPA/Davis	Comments on proposed Permit
01/22/1988	EID/Burkhart	Navajo/Reid	Issuance of the Operating Permit for the North Colony Landfarm
02/19/1988	EPA/Davis	Navajo/Reid	Transmittal: Haz Waste Permit
03/24/1988	Crain, Caton & James/	EPA/Thomas	Appeal of Permit
06/17/1988	EPA/Luthans	EPA/Honker	Memorandum: Review of Final RPT GW Investigations of Pond #1 & Conveyance Ditch
			(volumes 1 & 2)
12/22/1988	EID/Mitzelfelt	Navajo/Reid	Operating Permit Modified to Specify an Effective Date of August 8, 1990
08/07/1989	EPA/Davis	Navajo/Reid	Amendments to Permit Module became effective 6/27/89
08/18/1989	EID/Mitzelfelt	Navajo/Reid	The Correct Status for Navajo is Permitted Rather than Interim Status
11/10/1989	Navajo/Sherman	EID/Hamilton	Letter Concerning Soil Samples from the Noerth colony Landfarm
12/21/1989	EID/Mitzelfelt	Navajo/Reid	Operating Permit
01/04/1990	Navajo/Griffin	EID/Swanton	Preliminary Site Investigation at the North Colony Landfarm
01/09/1990	NMED/Wanslow	Navajo/Griffin	Corrective Action Program/Alternate Source Demonstration Permit
01/16/1990	EID/Hamilton	Navajo/Griffin	Letter of Clarification
01/24/1990	NMED/Wanslow	Navajo/Griffin	Corrective Action Plan & Alternate Source Demonstration
02/14/1990	EID/Wanslow	Navajo/Sherman	TEL Area GW Monitoring System
03/23/1990	Navajo/Sherman	EID/Swanton	Requesting a Permit Modification for a Corrective Action Plan
04/06/1990	Navajo/Sherman	EID/Swanton	Data in Support of an Alternative Source Demonstration for Contamination Observed in Down
			Gradient Monitor Well #34
04/13/1990	EID/Wanslow	Navajo/Griffin	Alternate Source Demonstration
04/25/1990	Navajo/Griffin	EID/Swanton	CAP Task II; Pre-Investigation Evaluation
05/16/1990	EPA/Davis	Navajo/Griffin	Review of RFI WP
05/18/1990	Core Labs	EID	Analytical Report for 2nd Quarter Assessment Data (no cover letter)

05/22/1990	Navajo/Sherman	EID/Swanton	Record of Communication; New Background Well NCL, Response to 4/20/1990
			Administrative Order for Soil Coring
07/03/1990	NMED/Blankenship	Navajo/Sherman	Corrective Action - Review of RFI WP & Facility Investigation
07/20/1990	Navajo/Griffin	EID/Wanslow	NCL-RFI Submittal Date
07/24/1990	NMED/Blankenship	Navajo/Sherman	Corrective Action, RFI WP & Facility Investigation,
09/05/1990	Navajo	NMED	Organics Data Summary RPT GC/MS Waste Characterization/Profile
10/19/1990	Navajo/Sherman	EID/Swanton	Tabular summaries of Interim Status GW Monitoring Data for the North Colony Landfarm and
	-		TEL Sites
12/12/1990	NorthAmerican Enviror	n EID/Swanton	Landfarm Closure VIP Model
01/22/1991	NMED	Navajo	Telephone Conversation
03/19/1991	EPA/Davis	Navajo/Reid	RFI Phase I RPT
08/14/1991	Tom Tatkin	Navajo/Sherman	Shipment of Waste
08/14/1991	EID/Swanton	NMED/Horst	Unknown Haz Waste
08/15/1991	EID/Swanton	Navajo/Sherman	Samples
11/18/1991		File	Notes Pond #1
11/19/1991	NMED	Navajo/Reid	Notice of Violation
12/17/1991	NMED/Horst	EPA/HOnker	NCL RCRA Plume & Tank Fram Product Plume
12/23/1991	Navajo/Langford	NMED/Garcia	Notice of Violation
01/03/1992	NMED/Horst	Navajo/Sherman	Sampling parameters
01/10/1992	EPA/Honker	NMED/Garcia	Contaminated Monitoring Wells
02/07/1992	Navajo/Griffin	NMED/Horst	Sherman no Longer Employee
02/12/1992	NMED/Horst	Navajo/Griffin	Annual GW Monitoring RPT Due
03/03/1992	Navajo	NMED/monzeglio	Map: Tankage (located in map drawer)
04/15/1992	OCD	Navajo	Analytical RPT
06/05/1992	Brown Environmental	Navajo	Investigation of the Subsurface Hydrocarbon Plume
06/15/1992	NRCA/Loyd	NMED	1st Quarter 92, NCL & TEL Assessment Analytical Results
06/30/1992	Navajo/Langford	NMED/Horst	Aerial Photos of Refinery
10/05/1992	NRCA/Moore	NMED/Alexander	2nd Quarter 92, NCL Assessment Analytical Results
10/05/1992	EPA/Davis	Navajo/Reid	Phase II RFI WP
12/18/1992	NRCA/Moore	NMED/Alexander	3rd Quarter 92, NCL Assessment Analytical Results
01/06/1993	NRCA/Moore	NMED/Alexander	4th Quarter 92, NCL & TEL Assessment Analytical Results
01/31/1993	Navajo/Youngblood	EPA/Mayer	Transmittal: Revised WP
02/05/1993	EPA/Honker	Navajo/Griffin	RFI - Phasell, Request for Reduction in Monitor Wells Across the Pecos River
02/10/1993	EPA/Honker	Navajo/Griffin	Extension Request: RFI Truck Bypass Landfarm Annual Soil Monitoring RPT

03/02/1993	Navajo/Moore	NMED/Horst	Alternative Source Demonstration
03/31/1993	NMED/Horst	Navajo/Reid	Request for Alternative Source Demonstration
03/31/1993	NMED/Horst	Navajo/Reid	Review & Comments on RFI WP
04/13/1993	NRCA/Moore	NMED/Kern	1st Quarter 93, NCL & TEL Assessment Analytical Results
04/21/1993	NMED/Horst	Navajo/Reid	Requested Copy of Haz Waste Mgt. Regs
06/07/1993	NMED/Kern	NMED/Hoditschek	Technical Comments to the Draft RFI WP
06/12/1993	NMED/Kern	NMED/Hoditschek	Memo: RFI WP
06/18/1993	NMED/Horst	Navajo/Reid	Reimplementation of the Schedule of Tasks of the RFI
07/06/1993	NRCA/Moore	NMED/Kern	2nd Quarter 93, NCL & TEL Assessment Analytical Results
07/27/1993		File	Federal Registry Vol. 58 No. 142, pg. 40134
08/09/1993	Navajo/Moore	NMED/Kern	Monthly Progress RPT on the RFI
08/13/1993	NMED/Alexander	Navajo/Reid	RFI Progress RPT
09/02/1993	Navajo/Clifton	NMED/Horst	RFI WP
09/03/1993	Navajo/Moore	NMED/Kern	Monthly Progress RPT on the RFI
09/04/1993	Navajo/Moore	NMED/Kern	Monthly Progress RPT on the RFI
10/06/1993	EPA/Honker		RFI Phase II RPT for Three Mile Ditch & the Evaporation Ponds
10/15/1993	NMED/Garcia		Recovery of Hydrocarbons from Haz Waste
11/02/1993	Navajo/Moore	NMED	Inspection Log
11/03/1993	NMED/Alexander	Navajo/Reid	Comments on RFI WP
11/03/1993	NMED/Kern	NMED/Hoditschek	Memo: RFI WP
11/03/1993	Navajo/Moore	NMED/Kern	Monthly Progress RPT on the RFI
11/16/1993	NMED/Alexander	Navajo/Reid	Due Date for the Revised RFI WP
11/18/1993	Navajo/Moore	NMED/Kern	3rd Quarter 93, assessment Analytical Results
12/01/1993	Navajo/Clifton	EPA/Honker	Transmittal: Revised RFI Phase II RPT, Three Mile Ditch & Evaporation Ponds
12/02/1993	Navajo/Moore	NMED/Alexander	Monthly RFI Progress RPT
12/02/1993	KWBES/Boyer	NMED/Garcia	Transmittal: Revised RFI Phase II RPT, Three Mile Ditch & Evaporation Ponds
12/22/1993	Navajo/Clifton	NMED/Alexander	Comments on RFI WP
01/03/1994	Navajo/Moore	NMED/Alexander	Monthly RFI Progress RPT
01/13/1994	EPA/Honker	Navajo/Barron	Verification Soil Monitoring RPT
01/20/1994	Navajo/Moore	NMED/Alexander	4th Quarter 93, Assessment Analytical Results
01/27/1994	NMED/Alexander	Navajo/Reid	Approval with Modifications of the Revised12/93 RFI WP
02/02/1994	Navajo/Moore	NMED/Alexander	Monthly RFI Progress RPT
03/02/1994	Navajo/Moore	NMED/Alexander	Monthly RFI Progress RPT
03/11/1994	NMED/Alexander	Navajo/Reid	Approval: RFI WP Modification Request

03/21/1994	EPA/Honker	Navajo/Clifton	Annual Soil Monitoring RPT
03/23/1994	Navajo/Clifton	NMED/Alexander	Amendment to the 12/93 WP (revised)
03/28/1994	Navajo/Moore	NMED/Alexander	93 Annual GW RPT
03/31/1994	NMED/Alexander	Navajo/Reid	Acknowledge of Reciept of 3/23/94 RFI WP Modification Request
04/04/1994	Navajo/Moore	NMED/Alexander	1st Quarter 94, Assessment Analγtical Results
04/06/1994	Navajo/Moore	NMED/Alexander	Monthly RFI Progress RPT
05/03/1994		Navajo/Moore	Analytical Results
05/19/1994	EPA/Davis	Navajo/Clifton	Completed Technical Review of RFI Phase II RPT (NOD Resubmittal)
06/06/1994	Navajo/Moore	NMED/Alexander	Monthly RFI Progress RPT
07/07/1994	Navajo/Moore	NMED/Alexander	Monthly RFI Progress RPT
07/20/1994	NMED/Kern	Navajo/Reid	Comments on Monthly RPTs
07/26/1994	Navajo/Clifton	NMED/Kern	Submittal: RFI RPT
07/27/1994	Navajo/Moore	NMED/Alexander	2nd Quarter 94, Assessment Analytical Results
08/05/1994	SPEC/Boyer	NMED/Kern	Submittal: NCL Cross Sections
09/13/1994	EPA/Davis	Navajo/Clifton	RFI Phase III WP
10/07/1994	EPA/Honker	Navajo/Clifton	CMS Plan
10/11/1994	Navajo/Moore	NMED/Alexander	3rd Quarter 94, Assessment Analytical Results
12/01/1994	NMED/Muckelroy	Navajo/Griffin	Approval: 30 Day Extension for Storage of Mercury Contaminated Soils
12/09/1994	NMED/Garcia	Navajo/Clifton	Meeting for Guidance on Establishment of Closure Criteria
12/30/1994	NMED/Kern	Navajo/Reid	NOD, Draft RFI RPT
01/13/1995	NMED/Kern	OGC/McMichael	Memo: Risk-Based Closure Approach
01/13/1995	Navajo/Moore	NMED	Results of Annual Sampling of the Effluent into our Evaporation Ponds
01/25/1995	Navajo/Moore	NMED/Alexander	94 4th Quarter Assessment Analytical Results
01/25/1995	Navajo/Moore	NMED/McElroy	Interested Parties List
01/27/1995	SPEC/Boyer	NMED/Kern	12/30/94 NOD Draft RFI RPT
02/01/1995	Navajo/Griffin	NMED/Hoditschek	Potential Application of RCRA to GW Remediation
02/07/1995	SPEC/Sullivan	Bob Sweeney	Requested Supplementary Background Sample Information
02/07/1995	Navajo/Griffin	NMED/Sweeney	RFI Monthly RPT
02/10/1995	NMED/Sweeney	Navajo/Griffin	Meeting to Discuss NOD, Draft RFI RPT
02/16/1995	Scaltech/Murray	NMED/Chacon	Fax: RCRA Exemption
02/16/1995	NMED/Hoditschek	Navajo/Griffin	Regulatory and Permitting Status of Contaminated GW Air-Stripping System
02/17/1995	Navajo/Youngblood	NMED/Kern	RFI Phase II WP & Response to RFI Phase I RPT Deficiency Comments
02/17/1995	OGC/McMichael	NMED/Kern	Fax: Notification of Settlement Conference
02/21/1995	NMED/Kern	NMED/Garcia	Memo: Steelement Conference Meeting

03/07/1995	Navajo/Clifton	NMED/Alexander	Amendment to RFI WP
03/17/1995	Navajo	NMED/Monzeglio	Figure 1 - Site Map & Figure 2 - Evaporation Ponds Site Map (no cover letter) (maps in map
	-	Ç	drawwer)
03/24/1995	Navajo/Moore	NMED/Kern	94 Annual GW RPT
03/28/1995		EPA/Barra	Letter Regarding US vs Navajo
04/07/1995	NMED/Kern	Navajo/Reid	Monthly Progress RPT
04/10/1995	NMED/Kern	Navajo/Reid	Approval: Phase II RFI WP & Comments on NOD Response
04/17/1995	Analytical Technologie	NMED/Sweeney	Aqueous Sample Results
04/18/1995	NMED/Garcia	Mark Potts	Closure Plan Review for Evaporation Ponds
04/19/1995	Navajo/Moore	NMED/Kern	95 1st Quarter Assessment Analytical Results
04/28/1995	Navajo/Clifton	EPA/Mayer	Transmittal: RFI Phase III Report, Three-Mile Ditch & Evaporation Ponds
05/02/1995	EPA/Honker	Navajo/Clifton	Risk Assessment Comments Regarding Revised CMS Plan for Closed Impoundment No.1
05/04/1995	SPEC/Boyer	NMED/Kern	Transmittal: Revised RFI Work Schedule
05/05/1995	DOJ/Carmen	NMED/Kern	Draft Letter on Topics
05/09/1995	DOJ/Carmen	NMED/Kern	Responses to Closure Plan by Navajo (Draft)
05/10/1995	DOJ/Carmen	NMED/Kern	Responses to Closure Plan by Navajo (Draft)
06/01/1995	Navajo/Griffin	NMED/Kern	Closure & Post-Closure Care Costs - Financial Assurance
06/05/1995	ENSR/Norman	EPA/Mayer	Transmittal: Revised Closure Plan for Ponds 2-6
06/22/1995	Scaltech/Murray	NMED/Hoditschek	Recycling of Various Wastes
06/22/1995	DOJ/Carmen	Covington & Burling/Sn	Relocation of Personnel
07/18/1995	Navajo/Griffin	NMED/McQuillan	RFI Quarterly Progress RPT
07/20/1995	Navajo/Moore	NMED/Kern	95 2nd Quarter Assessment Analytical Results
08/14/1995	NMED/Garcia	Navajo/Youngblood	Permitting Status of Scaltech Unit
08/17/1995	EPA/Neleigh	Navajo/Clifton	Annual Soil Monitoring RPT
08/22/1995	Scaltech/Murray	NMED/Chacon	Permitting Status of Scaltech Unit
08/22/1995	EPA/Neleigh	Navajo/Clifton	RFI Phase III RPT Deficiency Comments (w/1996 RFI Phse III Report)
08/25/1995	Navajo/Griffin	NMED/Hoditschek	GW Air-Stripping System
09/14/1995	Navajo/Griffin	NMED/Kelley	Class I Permit Modification Request Change in Financial Assurance Mechanism
09/26/1995	NMED/Sweeney	NMED/Chacon	Memo: Contaminated GW Air Stripping System
09/29/1995	NMED/Kern	Navajo/Reid	Monthly Progress RPT
09/29/1995	Navajo/Youngblood	EPA/Mayer	Transmittal: Revised RFI Phase III Report, Three-Mile Ditch and Evaporation Ponds (letter
			w/1996 RFI Phase III Report)
10/18/1995	EPA/Neleigh	Navajo/Clifton	Comments Regarding Revised CMS WP for Closed Impoundment NO. 1
10/20/1995	NMED/Kern	Navajo/Reid	Monthly Progress RPT & Phase II RFI RPT

10/23/1995	Navajo/Moore	NMED/Kern	95 3rd Quarter Assessment Analytical Results
11/03/1995	NMED/Kern	Navajo/Youngblood	Extension Request Approval: Phase II RFI RPT
11/06/1995	Navajo/Griffin	NMED/Sweeney	Monthly Progress RPT
11/07/1995	Navajo/Griffin	NMED	Quarterly Progress RPT RFI Activities
11/14/1995	NMED/Hoditschek	Navajo/Griffin	Permitting Status of Air-Stripping/Reinjection Unit
11/16/1995	NMED/Hoditschek	Navajo/Griffin	Permit Modification Request Class Determination & Fee Assessment
11/17/1995	NMED/Hoditschek	Scaltech/Murray	Permitting status of Scaltech Unit
11/22/1995	EPA/Neleigh	Navajo/Youngblood	RFI Phase III RPT Deficiency Comments
11/22/1995	EPA/Neleigh	Navajo/Younqblood	Soil Removal Plan Deficiency Comments
11/28/1995	Navajo/Walker	NMED/Ezeanyim	Payment for Class I Permit Modification
01/04/1996	Navajo/Griffin	NMED/Hoditschek	Extension Request: 90 Day Temporary Storage Period
01/10/1996	Navajo/Griffin	NMED/Hoditschek	Extension Request: Phase II RFI RPT
01/10/1996	Navajo/Youngblood	EPA/Mayer	Transmittal: Revised Phase III RPT, Three-Mile Ditch & Evaporation Ponds (letter w/1996 RFI
	_		Phse III Report)
01/11/1996	Navajo/Moore	NMED/Sweeney	95 4th Quarter Assessment Analytical Results
01/12/1996	NMED/Kelley	Navajo/Griffin	Approval: Class I Permit Modification for Change of Financial Assurance
01/18/1996	NMED/Kelley	Navajo/Reed	Compliance Order
01/29/1996	NMED/Kern	Navajo/Youngblood	Extension Request Approval: Phase II RFI RPT
01/31/1996	Navajo/Griffin	EPA/Mayer	Transmittal: Supplemental Pond 1 Soil Sampling Data
01/31/1996	Navajo/Youngblood	EPA/Mayer	Transmittal: Revised Soil Removal WP for Three-Mile Ditch (w/1996 RFI Phase III Report)
02/20/1996	Navajo/Youngblood	NMED/Miller	Compliance Order
02/26/1996	Navajo/Griffin	NMED/Weidler	Notification of Class I Permit Modification for Change of Financial Assurance
03/06/1996	LATA/Boyer	NMED/Kern	Replacement Pages: RFI Phase II RPT
03/11/1996	Scaltech/Murray	NMED/Chacon	Addition of One 476 bbl Mix Tank
03/14/1996	Navaio/Griffin	NMED/Hoditschek	Class II Permit Modification Request
03/19/1996	True Companies/Dunda	NMED/Kern	Information Request
03/27/1996	Navajo/Moore	NMED/Sweeney	95 Annual GW RPT
03/27/1996	NMED/Hoditschek	Navajo/Griffin	Public Notice: Class II Modification
03/27/1996	ENSR/Norman	EPA/Mayer	Response to Comments, Draft Closure Plan for Ponds 2-6
04/03/1996	EPA/Neleigh	NMED/Garcia	Revised Soil Removal WP
04/03/1996	DOJ/Carman	Covington & Burling/Sn	Technical Review
04/09/1996	EPA/Neleigh	\$ 000000000000000000000000000000000000	RFI Phase III RPT
04/15/1996	Navajo/Griffin	NMED/Cahcon	Documents from Public Meeting
04/23/1996	ENSR/Norman	EPA/Mayer	Transmittal: Revised Draft Eco Risk Assessmernt for Ponds 2-6

04/24/1996	NMED/Garcia	Navajo/Reid	Corrective Action Authorization & the Flow of Corrective Action Documents
04/24/1996	NMED/Hoditschek	Scaltech/Murray	Permitting Status of 476 Barrel Mix Tank to be added to Scaltech Unit
04/29/1996	Navajo/Moore	NMED/Sweeney	96 1st Quarter Assessment analytical Results
05/08/1996	NMED/Kern		Memo: Meeting
05/13/1996	DOJ/Carmen	Covington & Burling/Sn	Eco Risk Screen
05/30/1996	EPA/Hebert	NMED/Kern	Fax: Issues Guide
06/14/1996	OCD/Anderson	Navajo/Moore	GW Remediation Discharge Plan GW-28 Modification
06/18/1996	Navajo/Reid	NMED/Garcia	Corrective Action Facility Contact
07/02/1996	ENSR/Norman	NMED/Sweeney	Response to Draft Closure Plan for Ponds 2-6
07/18/1996	Navajo/Griffin	NMED	Quarterly Progress RPT - RFI Activities
08/06/1996	Navajo/Moore	NMED/Sweeney	96 2nd Quarter Assessment analytical Results
09/09/1996	ESNR/Norman	EPA/Mayer	Response to Comments on Closure Plan
10/04/1996	Navajo/Moore	NMED/Sweeney	96 3rd Quarter Assessment analytical Results
10/21/1996	Navajo/Youngblood	Covington & Burling/Sn	Fax: Corrective Action Closure of Ponds 1-6 & 3 Mile Ditch via Class II Permit Modification
10/21/1996	OGC/McMichael	NRCA/Reid	Compliance Order, 96-01
10/24/1996	NMED/Sweeney	NMED/Chacon	Memo: Class III Modification
11/13/1996	ENSR/	Navajo/Youngblood	Fax: Proposal to Prepare a Class III Permit Modification to Decommission Three Mile Ditch
			& Evaporation Ponds
11/15/1996	Navajo/Youngblood	NMED/Dinwiddie	Rescheduling 2nd 96 Public Meeting on RCRA Corrective Action Process for Wastewater
			Ponds, Ditch, & Landfarms
11/27/1996	Earnest & Young	Holly Corp/Teichholz	Financial
11/27/1996	Holly Corporation/Teich	NMED	Financial Assurance
12/17/1996	ENSR/Norman	EPA/Mayer	Replacement Pages for Evaporation Ponds Closure Plan
12/23/1996	NMED/Dinwiddie	Navajo/Griffin	Administrative Completeness & Technical Adequacy of the Class III Modification Request to
			Discontinue Annual Soil Monitoring
12/26/1996	NMED/Dinwiddie	Navajo/Youngblood	Rescheduling of 2nd 96 Public Meeting on Corrective Action Process
01/08/1997	ENSR/Norman	NMED/Dinwiddie	Application for Permit Modification to Decommission Three Mile Ditch & Evaporation Ponds
01/10/1997	Navajo/Moore	NMED/Sweeney	96 4th Quarter, Assessment Analytical Results
01/14/1997	NMED/Dinwiddie	Artesia Daily Press/Pe	Public Notice - Class III Permit Modifications
01/14/1997	NMED/Dinwiddie	Artesia Public Library/0	Public Notice - Proposed Permit Modifications
01/14/1997	NMED/Dinwiddie	KSVP Radio/Dow	Public Service Announcement - Class III Permit Modifications
01/27/1997	LATA	Navajo/Griffin	Report on Northeast Area Hydrocarbon Contamination
02/14/1997	Navajo/Moore	NMED/Bober	Second Public Meeting on Corrective Action Process for Wastewater Ponds, Ditch and
	-		Landfarms

02/20/1997	NMED/Hoines	NMED/Bober	Review of Phase II RFI RPT
03/10/1997	NMED/Garcia	Navajo/Moore	NOD: Emergency Permit to Clean up Spill
03/21/1997	NMED/Kelley	Navajo/Youngblood	Approval: Class III Modification Request to Discontinue Annual Soil Investigation of the Truck
			Bypass Landfarm
03/24/1997	Navajo/Moore	NMED/Sweeney	96 Annual GW RPT
03/25/1997	NMED/Hoines	NMED/Bober	Review of Phase II RFI RPT
04/01/1997	OCD/Olsen	Navajo/Moore	GW Remediation & Monitoring
04/14/1997	Navajo/Moore	NMED/Sweeney	97 1st Quarter Assessment Analytical Results
04/21/1997	NMED/Dinwiddie	Navajo/Reid	Phase II RFI RPT
04/23/1997	NMED/Kelley	Navajo/Moore	Notice of Administrative Completeness/Technical Adequacy & Approval of Emergency Permit
			to Clean up Spill
04/30/1997	EPA/Coleman	NMED/Kelley	Closure Plan
05/02/1997	Navajo	NMED	Application for Permit Modification
05/02/1997	Navajo/Youngblood	NMED/Dinwiddie	Possible Path Forward for Authorizing Cessation of RFI/Remediation Activities
05/21/1997	NMED/Garcia	Navajo/Reed	Violation
05/27/1997	Navajo/Moore	NMED/Chacon	Class 3 Permit Modification Request to Discontinue Annual Soil Investigation
05/31/1997	NMED/Tymkowych	Navajo/Moore	Sampling and disposal of Pipeleine Filters
06/13/1997	Navajo/Youngblood	NMED/Garcia	Letter of Violation
06/13/1997	Holly Corp/Cella	OGC/Romero	Check for Settlement Payment
06/23/1997	OCG/McMichael	NMED/Kelley	Alleged Violations
06/25/1997	NMED/Hoines	NMED/dinwiddie	Memo: Record of Communication; Closure Plan for the Evaporation Ponds
07/09/1997	NAavajo/Moore	NMED/Sweeney	97 2nd Quarter Assessment Analytical Results
07/10/1997	Navajo/Moore	NMED/Hoines	Old Oil/Water Separator
07/24/1997	Navajo/Moore	NMED/Garcia	Fax: Invitation to Public Meeting & Copy of Public Notice
08/08/1997	NMED/Dinwiddie	Navajo/Reid	Corrective Action Document Review Process and Meeting Notes
08/29/1997	NMED/Dinwiddie	Navajo/Reid	Notice of Determination, Class I Permit Modification
09/24/1997	DOJ/Cartman	J. T. Smith	Regarding Several Outstanding Matters
09/30/1997	CTA	Navajo	Results of the EM34 Terrain Conductivity Investigations to Identify Preferential Pathways for
			Fluid Migration
10/03/1997	NMED/Tymkowych	Navajo/Moore	Sampling and Disposal of Pipeline Filters
10/07/1997	Navajo/Moore	Colleen Henderson	Quarterly Progress RPT on RFI Activities
10/08/1997	Navajo/Moore	NMED/Sweeney	97 3rd Quarter, Assessment Analytical Results
10/08/1997	Navajo/Moore	NMED/Dinwiddie	Permit Modification Fee Payment
10/15/1997	Navajo/Youngblood	NMED/Hoines	Extension Request: Letter of Violation Revised RPT Submittal

10/16/1997	NMED/Hoines	NMED/Garcia	OCD-NRC meeting
10/23/1997	NMED/Kelley	Navajo/Reid	Class I Operating Permit Modification Reciept of Payment
10/23/1997	NMED/Garcia	OCD/Anderson	Regarding OCD Meeting w/Navajo
10/24/1997	NMED/Garcia	Navajo/Reid	Notice of Requirement to Submit Post-Closure Care Permit Application & Response to NOI to
			Discharge to Pond 2
10/27/1997		File	Navajo/NMED Meeting
10/29/1997	NMED/Weidler	Navajo/Reid	Response to NOI to Discharge to Pond 2
10/30/1997	Navajo/Cella	OGC/Persampieri	Evaporation Ponds
11/10/1997		File	Navajo/NMED Meeting
11/10/1997	NMED/Tymkowych	Navajo/Moore	Disposal of Pipeline Filters
11/10/1997	MED/Tymkowych	Navajo/Moore	Listed Wastes at Lovington Refinery
11/12/1997		File	Navajo/NMED Meeting
11/17/1997	EPA/Coleman	Covington & Burling/Sn	Regarding Request to Foreclose Continued Use of the Evaporation Ponds for Wastewater
			Disposal
11/18/1997	NMED/Kelley	Navajo/Reid	Proposal to allow Consideration of Continued Discharges to Ponds
11/19/1997	Covenant Technical As	NMED/Bober	Memo: Revised RFI Phas II RPT
11/20/1997	DOJ/Carmen	Covington & Burling/Sn	Fax: Regarding Continuance of Trial
12/03/1997	Navajo/Moore	NMED/Garcia	Notice of Public Meeting
12/05/1997	DOJ/Carman	Covington & Burling/Sn	Follow-up to Conference Call
12/08/1997	Navajo/Moore	NMED/Weidler	Class I Permit Modification
12/12/1997	OGC/Persampieri	DOJ/Carman	Copy of Letter
12/30/1997	Navajo/Youngblood	NMED/Hoines	Consolidated RPT
12/30/1997	Navajo/Youngblood	NMED/Hoines	Recent Weather-Related Incidents of TCLP-Hazardous (Benzene) Wastewater Discharged
01/08/1998	Navajo/Moore	NMED/Hoines	97 4th Quarter, Assessment Analytical Results
01/12/1998	DOJ/Carman	Parsons/Guggemos	Fax: Conditions for Proposed Agreement
01/22/1998	Envirocorp/Davis	Navajo/Moore	Proposed Class I Non-Hazardous Waste Disposal Wells
02/27/1998	Navajo/Moore	NMED/Maestas	1997 Biennial Haz Waste Report
02/27/1998	Navajo/Moore	OCD/Anderson	Annual Sampling Results of the Effluent into Evaporation Ponds
03/06/1998	NMED/Garcia	Navajo/Youngblood	Reviewed Your Request to Close the Established Standby Trust
03/20/1998	Navajo/Youngblood	NMED/Dinwiddie	Fax: Meeting 3/5/98 & Extension Request for Submittal of Post-Closure Permit Application
04/16/1998	NMED/Dinwiddie	Navajo/Youngblood	Extension Request Approval: Submittal of a Post Closure Care Permit Application
06/18/1998	Navajo/Moore	NMED/Dinwiddie	Permit Application for Navajo Refining Co.
06/19/1998	NMED	Navajo/Moore	Violation
06/22/1998	Navajo/Moore	NMED/Dinwiddie	Apprndices to Permit Application were left out

08/04/1998	NMED/Anderson	Navajo/Moore	Discharge Plan Class I Non-Hazardous Oil Field Waste Disposal Wells
08/04/1998	Navajo/Moore	NMED/Maggiore	Quarterly Progress Report on RFI Activities
08/10/1998	Navajo/Moore	NMED/Garcia	Public Meeting Notice
09/18/1998		NMED	Fax: Draft Article; Navajo to Stop Illegal Haz Waste Discharges
10/02/1998	Navajo/Moore	NMED/Hoines	98 3rd Quarter Assessment Analytical Results
10/29/1998	ERM/Flynn	Covington & Burling/Sn	Final RPT at Treatment Plant
11/03/1998	Navajo/Youngblood	NMED/Pullen	Regarding Request for Assistance
11/12/1998	NMED/Dinwiddie	Navajo/Youngblood	Post-Closure Care Permit Application, Admiinistrative Completeness Determination
11/20/1998		NMED	Civil Action
11/20/1998	NMED/Dinwiddie	File	Declaration
11/20/1998	Holly Corp/Teichholz	NMED	Financial Assurance - Liability Coverage & Closure & Post-Closure Care Costs
11/20/1998		NMED	Motion to Enter Consent Decree
11/20/1998		Q	Order Entering Consent Decree
12/14/1998	Navajo/Moore		Community Relations Plan
12/14/1998	Navajo/Moore	NMED/Pullen	Extension Request: Permit Application Fee Due Date
12/16/1998	NMED/Dinwiddie	Navajo/Moore	Extension Request Approval: Permit Application Fee
12/30/1998	Navajo/Moore	NMED/Pullen	98 4th Quarter, Assessment Analytical Results
12/30/1998	Navajo/Moore	NMED/Dinwiddie	Closure/Post-Closure Care Permit Fee
01/20/1999	Navajo/Moore	<i>{</i>	99 AUA
01/21/1999	Envirocorp/Davis	Navajo/Youngblood	Completion Confirmation of Consent Decree Task Requirements Related to the Use of a Deep
***************************************			Well Injection System for the Disposal of Refinery Wastewater
01/22/1999	Navajo/Youngblood	NMED	System for Alternate Disposal of the Refinery Wastewater
03/18/1999	EPA/Harris	NMED/Pullen	Fax: Newly Listed Petroleum Refining Wastes
05/03/1999	NMED/Garcia	Navajo/Reid	Annual Haz Waste Managment Business Fee Assessment
05/10/1999	ERM/Flynn		Recent Testing
05/11/1999	Covington & Burling/Sr	Navajo/Youngblood	Regarding Application of Regualtions
05/14/1999	Navajo/Youngblood	NMED/Garcia	Changes to Wastewater Treatment & Disposal System
06/15/1999	NMED/Tymkowych	Navajo/Moore	Extension for Storage of Catalyst From the Diesel Hydrotreater
06/16/1999	Navajo/Moore	NMED/Pullen	Annual Haz Waste Management Business Fee Assessment
06/25/1999	NMED/Bearzi	Navajo/Youngblood	Regarding RCRA Cleanup Reforms
07/07/1999	NMED/Bearzi	Navajo/Reid	Amended Annual Haz Waste Management Business Fee Assessment
07/07/1999	NMED/Bearzi	Navajo/Youngblood	Amended Annual Haz Waste Management Business Fee Assessment
08/16/1999	OCD/Wrotenbery	ý	Public Notice: Discharge Plan Modification
09/30/1999	Navajo/Moore	NMED/Cobrain	Process Flow Diagram & Maps

10/06/1999	OCD/Anderson	Navajo/Moore	Approval of Discharge Plan
10/12/1999	EPA/Shannon	NMED/Cobrain	Telephone Conversation: Waste Water Treatment System
10/21/1999	Navajo/Moore	NMED/Cobrain	Telephone Conversation: Waste Water Treatment System
11/08/1999	NMED/Cobrain	Navajo/Youngblood	Recognition of Aggressive Biological Treatment Tanks 801 & 836
11/16/1999	Navajo/Moore	NMED/Cobrain	RFI WP on Old API Separator
11/30/1999	Holly Corp./Chavenson	NMED/Bearzi	Financial Assurance; Liability Coverage & Post-Closure Care Costs
12/02/1999	Navajo/Clifton	NMED/Maggiore	Met Requirements of Consent Decree
12/02/1999	Ernest & Young LLP	Holly Corp./Chavenson	RPT of Independent Auditors
01/13/2000	Navajo/Moore	NMED/Cobrain	Hazardous Debris
01/19/2000	NMEd	Navajo	Draft Risk Assessment
02/01/2000	NRCA/Moore	OCD/Anderson	Quarterly Injection RPT
02/18/2000	NMED/Bearzi	Navajo/Clifton	Proposed Termination of Consent Decree
02/29/2000	Navajo	NMED	1999 Haz Waste Biennial Report (no cover letter)
02/29/2000	NMED/Dinwiddie	Navajo/Youngblood	99 AUA
03/13/2000	NMED HRMB/Bearzi	Navajo/Younqblood	Submittal: Documents & Correspondence
04/06/2000	Navajo/Moore	NMED/Pasteris	Fax: Extension for K170 Waste
05/11/2000	Covington & Burling/Sr	Navajo/Youngblood	Regarding Application of RCRA & Implementing Regs
05/17/2000	Navajo/Youngblood	NMED/Cobrain	Notification of Change in Waste Management Practice
05/27/2000	NMACD/Greene	NMED/Bearzi	Use of Industrial Wastewater
06/06/2000	NRCA/Youngblood	NMED/Cobrain	Wastewater Benzene Analysis & DAF Float TCLP Results
07/06/2000	NRCA/Youngblood	NMED/Maggiore	Waste Minimization Program
07/19/2000	NMED/Cobrain	Navajo/Moore	Listing Determination for Dissolved Air Floatation Float - Facility Wastewater Treatment
			Svstem
08/14/2000	Navajo/Moore	NMED/Cobrain	Further Processing of Slurry Slinger Underflow & Generation of Residue (K170)
08/14/2000	NRCA/Moore	NMED/Cobrain	Further Processing of Slurry Slinger Underflow & Generation of Residue
08/21/2000	Internet	NMED/File	Cement Kiln Recycling - Scaltech
09/15/2000	Navajo/Moore	.,	Cement Pit
10/01/2000	US Army	File	Standard Practice for Wildlife Toxicity Reference Values (in Reference File in Cabinet)
10/01/2000	US Army	File	Wildlife Toxicity Assessment for 2,4,6-Trinitrotoluene (in Reference File in Cabinet)
10/11/2000	NMED/Bearzi	Navajo/Youngblood	NMED Corrective Action Goal
11/10/2000	NMED/Cobrain	Navajo/Moore	Communication Record: Gasoline Release
11/21/2000	NMED/Bearzi	***************************************	NOV
12/04/2000	Holly Corp./Walker	NMED/Bearzi	Financial Assurance; Liability Coverage & Post-Closure Care Costs
01/30/2001	Navajo/Moore	OCD/Price	Gasoline spill at Pipeline Manifold on 11-11-2000

02/28/2001	NMED/Dinwiddie	Navajo/Youngblood	2000 Draft AUA
04/20/2001	Navajo/Moore	NMED/Cobrain	Form C141 Relating to Release
06/13/2001	NMED/Abeyta	Navajo/Youngblood	Invoice for 2000 AUA
06/29/2001	NMED/Bearzi	Navajo/Youngblood	AUA - CY 2000
08/13/2001	NRCA/Youngblood	NMED/Cobrain	Closure/Post-Closure Permit Application w/appendices
10/25/2001	NAVA/Moore	EPA/Peters-Wagnon	Information Request, Pursuant to Section 3007 of RCRA
10/30/2001	NMED	File	Position Paper; Use of Low-Flow and Other Non-Traditional sampling Techniques for RCRA
			Compliant GW Monitoring (in reference file in cabinet)
11/06/2001	NMED/Cobrain	NAVA/Moore	Information Request - Monitoring Well Status
11/20/2001	Holly Corp/McDonnell	NMED/Bearzi	Financial Assurance - Liability Coverage & Closure and Post-Closure Care Costs
11/26/2001	Navajo/Moore	NMED/Cobrain	3rd Quarter 2001, North Colony Landfarm and TEL Assessment Analytical Results
12/04/2001	NAVA/Moore	NMED/Cobrain	SI Response: Monitor Wells
12/04/2001	Navajo/Moore	NMED/Cobrain	Monitor Well Request
12/11/2001	Wayne Price	NMED/Cobrain	E-Mail: GW-028 Old API Separator
12/26/2001	NMED/Cobrain	Mike Norman	E-mail: Permit Application
12/27/2001	NMED/Cobrain	NAVA/Moore	Disclosure Statement
01/07/2002	CH2MHILL/Norman	NMED/Cobrain	Final Post-Closure Permit Application
01/10/2002	NMED/Cobrain	NAVA/Moore	Communication Record: Slurry Pits
01/18/2002	NAVA/Moore	NMED/Cobrain	Change in Name of Refinery
02/08/2002	NRCA/Moore	City of Lovington/Carte	RPT of TCLP Benzene Levels in Lea Refining's Discharge to the Lovington POTW
02/28/2002	Navajo/Moore	NMED/Montoya	2001 Biennial Haz Waste RPT (262.41 Biennial RPT)
03/27/2002	NMED	File	Documentation of Environmental Indicator Determination (CA725)
04/02/2002	NMED/Bearzi	Navajo/Youngblood	Request for comments on Changes for the AUA for CY 2001
06/28/2002	NMED/Abeyta	Navajo/Youngblood	Invoice for 2001 AUA
06/28/2002	NMED/Bearzi	Navajo/Youngblood	AUA - CY 2001
08/15/2002	NMED/Rubio	Navajo/Youngblood	Reciept of Check for 2001 AUA
11/05/2002	NMED/Cobrain	EPA/King	Draft Post-Closure Care Permit
11/27/2002	***************************************	NMED/Bearzi	Financial Assurance: Liability Coverage and Closure and Post-Closure Care Costs
12/12/2002	Navajo/Moore	NMED/Cobrain	Regaring Closure of the RCRA Tank
01/01/2003	Navajo	NMED	Post-Closure Care Draft Permit and Attachments
01/27/2003	NMED/Cobrain	Navajo/Youngblood	Draft Post-Closure Care Permit
01/27/2003	NMED/Cobrain	~	Draft Post-Closure Care Permit
01/31/2003	NMED/Bearzi	Concerned Citizen	Issuance of a Post-Closure Care Permit
02/07/2003	Navajo/Moore	NMED/Cobrain	3rd Quarter 2002, North Colony Landfarm and TEL Assessment Analytical Results

02/13/2003	Dept. of Game & Fish/	NMED/Bearzi	Issuance of a Post-Closure Care Permit
02/14/2003	Navajo/Moore	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4th Quarter 2002, North Colony Landfarm and TEL Assessment Analytical Results
02/14/2003	NMED	File	Position Paper; General Reporting Requirements for Routine GW Monitoring at RCRA Sites
			(in reference file in Cabinet)
03/05/2003	NMED/Bearzi	Navajo/youngblood	Request for Comments on Changes for the AUA for CY 2002
03/17/2003	Navajo/Moore	NMED/Bearzi	Request for 30-day Extension for Comments on Post Closure Care Permit
03/28/2003	NMED/Kieling	Concerned Citizen	Issuance of a Post-Closure Care Permit
03/28/2003	NMED/Cobrain	Navajo/Youngblood	Public Comment Period Extension Draft Post-Closure Care Permit
03/29/2003	Holly Corp/McDonnell	NMED/Bearzi	Financial Assurance; Liability Coverage and Closure and Post-Closure Care Costs
03/31/2003	NMED/Murray	NMED/Cobrain	E-mail: ASTs (draft permit comment)
04/17/2003	OCD/Roger Anderson	Navajo/Moore	Discharge Permit GW-08 Artesia Refinery
04/29/2003	Navajo/Youngblood	NMED/Bearzi	Comments on Draft Post-Closure Care Permit
06/17/2003	NRAC/Moore	NMED/Cobrain	Fire in Navajo Refining Company's Pit at CRI, Eddy County, NM
06/17/2003	NRCA/Moore	NMED/Cobrain	First Quarter 2003, North Colony Landfarm (NCL) & Tel Assessment Analytical Results
06/30/2003	NMED/Kieling	Navajo/Youngblood	AUA - CY 2002
07/01/2003	NMED/Abeyta	Navajo/Youngblood	CY 2002 AUA
08/14/2003	NRCA/Norman	NMED/Cobrain	E-mail: Comments Regarding NRC Draft Post-Closure Permit
09/05/2003	NMED/Kieling	Navajo/Youngblood	Post-Closure Care Permit
09/10/2003	NMED/Kieling	Interested Citizen	Issuance of a Post-Closure Care Permit
10/23/2003	NMEMNRD/Anderson	NMED/Martin	Follow up on Conversations Regarding Fire
11/11/2003	Navajo/Moore	NMED/Cobrain	Finanncial Assurance
11/13/2003	NMED/Montoya	NRCA/Youngblood	Reciept of Check for 2002 AUA
11/25/2003	NMEMNRD	Controlled Recovery/Ma	Controlled Recovery, Inc. Letter Dated 11/10/2003
12/04/2003	Navajo/Moore	NMED/Cobrain	Schedule for Submitting WPs
12/17/2003	Arcadis/Norman	NMED/Cobrain	Email: Summary of Conversation; Evaporation Ponds/TMD WP
01/02/2004	Arcadis/Hall	NMED/Martin	Submittal: Corrective Action Investigation WP for the Evaporation Ponds and Three Mile Ditch
01/05/2004	Navajo/Moore	NMED/Cobrain	Haz Waste in Controlled Recovery Landfill (disk in drawer)
01/12/2004	NMED/Monzeglio	Navajo/Moore	Document Review: Corrective Action Investigation WP Evaporation Ponds and 3 Mile Ditch
01/13/2004	NMED/Montoya	Navajo/Moore	Invoice for Fee Assessment: Three Mile Ditch and Evaporation Ponds Corrective Action
		-	Investigation WP
02/10/2004	Navajo/Moore	NMED/Montoya	Check for Fee Assessment: Three Mile Ditch and Evaporation Ponds Corrective Action
	-	·	Investigation WP (with invoice)
02/20/2004	NMED/Montoya	Navajo/Moore	Reciept of Check for the Three Mile Ditch and Evaporation Ponds Corrective Action
	 	, <u>.</u>	Investigation WP

02/27/2004	Navajo/Moore	NMED/Montoya	2003 Biennial Hazardous Waste Report
03/10/2004	NMED/Monzeglio	Navajo/Moore	Approval: With Modification Three Mile Ditch and Evaporation Ponds IWP
04/06/2004	NMED/Kieling	Navajo/Youngblood	Request Comments on Changes to the AUA for CY03
04/14/2004	Navajo/Moore	NMED/Bearzi	Financial Assurance Liability Coverage and Closure and Post-closure Care Costs
05/27/2004	Navajo/Moore	NMED/Cobrain	WP Implementation for Three Mile Ditch and Evaporation Ponds
06/01/2004	NMED/Cobrain	NMED/Monzeglio	Email: Navajo Preliminary Background Soil Boring Locations
06/03/2004	Arcadis/Norman	NMED/Cobrain	Background Soil Boring Locations
06/21/2004	NMED/Monzeglio	Navajo/Moore	Approval: Background Soil Boring Locations Three Mile Ditch and Evaporation Ponds
			Corrective Action IWP
06/21/2004	Arcadis/Hall	NMED/Monzeglio	Fax: Water Sample Locations
06/28/2004	Arcadis/Norman	NMED/Bearzi	Submittal: Corrective Action WP for Group 1 SWMUs/Aocs
06/30/2004	MED/Bearzi	Navajo/Youngblood	AUA - CY 2003
07/01/2004	NRCA/Youngblood	NMED/Montoya	Check for 2003 AUA
07/08/2004	NMED/Monzealio	Navajo/Moore	Fee Assessment: Corrective Action IWP SWMU/AOC Group 1
07/08/2004	NMED/Montoya	NRCA/Youngblood	Invoice for Fee Assessment for #1 Diesel Tank Farm, #2 Former Diesel Storage Tanks at
			North Plant Process Area. #3 SW Tank Farm Area
07/16/2004	NRCA/Youngblood	NMED/Montoya	Check for #1 Diesel Tank Farm, #2 Former Diesel Storage Tanks at North Plant Process
			Area. #3 SW Tank Farm Area
07/26/2004	NMED/Montoya	Navajo/Youngblood	Reciept of Check for AUA CY2003
07/26/2004	NMED/Montoya	NRCA/Youngblood	Reciept of Check for Fee Assessment: #1 Diesel Tank Farm, #2 Former Diesel Storage
			Tanks at North Plant Process Area. #3 SW Tank Farm Area
08/31/2004	NMED/Monzeglio	Navajo/Moore	Approval: Schedule for Submitting WPs
09/02/2004	Navajo	NMED/File	Pictures: Tank Areas
10/04/2004	NMED/Monzeglio	Navajo/Moore	Fax: Monitoring Well & Soil Boring Locations on Maps Group 1
10/18/2004	Mike Norman	NMED/Monzeglio	Email: Soil Vapor Survey
10/18/2004	Mike Norman	NMED/Monzealio	Email: Detailed Soil Gas Sampling Procedures
10/19/2004	NMED/Price	NMED/Cobrain	Email: Pipeline Hydrostatic Testing
10/20/2004	NMED/Bearzi	Navajo/Moore	HWB GPS/GIS Survey
10/29/2004	Navajo/Moore	NMED/ Monzeglio	Email: Monitoring Plan
11/02/2004	Navajo/Moore	NMED/Monzeglio	Email: Borings (with 10/4/2004 fax)
11/09/2004	Mike Norman	NMED/Monzeglio	Email: Comments to SWMU/AOC Group 1
11/13/2004	Mike Norman	NMED/Monzeglio	Email: Comments to SWMU/AOC Group1 (with email dated 11/9/2004)
11/16/2004	NMED/Bearzi	Navajo/Moore	Notice of Disapproval Facility Wide GW Monitoring Plan
11/18/2004	Mike Norman	NMED/Cobrain	Email: NM Soil Screening Values

11/19/2004	NMED/Cobrain	NMED/Monzeglio	Email: NM Soil Screening Values (with 11/18/2004 email)
11/23/2004	Techlaw/Dreith	NMED/Cobrain	Human Health and Eco Risk Assessment support (with 11/18/2004 email)
11/24/2004	NMED/Bearzi	Navajo/Moore	NOD SWMU/AOC Group 1 Corrective Action Investigation WP
11/30/2004	NMED/Monzeglio	Mike Norman	Email: NM Soil Screening Values (with 11/18/2004 email)
12/01/2004	NMED/Monzeglio	Mike Norman	Email: TMD & EP Investigation Report due Date
12/14/2004	Navajo/Moore	NMED/Monzeglio	Extension for the Facility Wide GW Monitoring Plan
12/14/2004	Navajo/Moore	NMED/Monzeglio	Email: Extension
12/17/2004	Mike Norman	NMED/Monzeglio	Email: Did not Receive Cadium Email
12/22/2004	NMED/Monzeglio	Navajo/Moore	Fee Assessment Letter Extension for the Facility Wide GW Monitoring Plan
12/27/2004	Arcadis/Norman	NMED/Bearzi	Submittal: RFI Rpt for Three-Mile Ditch and the Evaporation Ponds (2 vols)
01/05/2005	NMED/Monzeglio	Arcadis/Norman	Email: Due Date for Revised SWMU/AOC Group 1 CA WP
01/12/2005	NMED/Monzeglio	Navajo/Moore	Email: NOD SWMU/AOC Group 1 CA IWP, November 24, 2004
01/17/2005	Navajo/Moore	NMED/Monzeglio	GW Monitoring Report (no cover letter)
01/18/2005	Arcadis/Norman	NMED/Bearzi	Submittal: Revised SWMU/AOC Group 1 CA Investigation WP
01/26/2005	NMED/Monzeglio	Navajo/Moore	Approval of NOD SWMU/AOC Group 1 CA Investigation WP
02/03/2005	NMED/Bearzi	Navajo/Moore	Approval: Class I Permit Modification for the Extension the the Facility Wide GW Monitoring
			Plan
02/22/2005	OCD/Price	Navajo/Moore	Email: Storm Drain with P Trap and Insert
02/22/2005	NMED/Monzeglio	Navajo/Moore	Fee Assessment GW Monitoring WP
02/25/2005	NMED/Monzeglio	Navajo/Moore	Communication Record: Clarification to GW Monitoring WP
03/17/2005	NMED/Bearzi	Navajo/Moore	Fax: Approval with Modifications GW Monitoring WP
04/11/2005	Arcadis/Norman	NMED/Monzeglio	Email: Notification of Date to Iniate Field Activities
04/12/2005	NMED/Monzeglio	Arcadis/Norman	Email: Notification of Date to Iniate Field Activities
04/12/2005	Arcadis/Norman	NMED/Monzeglio	Email: TMD & CA Investigation Report
04/15/2005	Techlaw/Dreith	NMED/Cobrain	Review of the Three Mile Ditch and Evaporation Ponds Corrective Action IR
04/25/2005	NMED/Kieling	Navajo/Moore	Request for Comments on Changes for the AUA for CY 2004
05/17/2005	Holly Corp./Mcdonnell	NMED/Bearzi	Financial Assurance, Liability Coverage and Closure and Post-Closure Care Costs
05/18/2005	NMED/Monzeglio	Navajo/Moore	Email: Monitoring Well Questions
05/19/2005	Navajo/Byrd	NMED/monzeglio	Email: Monitoring Well Questions
06/15/2005	Navajo/Moore	NMED/Monzeglio	Request for 6 Month Extension for Submitting Next Group of RFI WPs
06/30/2005	NMED/Bearzi	Navajo/Moore	AUA - CY 2004
07/08/2005	NMED/Monzeglio	Navajo/Moore	Document Review Fee Three Mile Ditch and Evaporation Ponds Corrective Action
			Investigation Report
07/26/2005	NMED/Monzeglio	Navajo/Moore	Approval: Extension Request for 6 months for Submitting Group 2 SWMU/AOC IWPs

00/14/2005	NIMED/Daaret	Noveio/Massa	NOD. Three Mile ditch and Evaporation Dands CA Investigation Depart
09/14/2005	NMED/Bearzi	Navajo/Moore	NOD: Three Mile ditch and Evaporation Ponds CA Investigation Report
09/19/2005	NMED/Monzeglio	Navajo/Moore	Rejection of Updated Facility Site Plans
09/26/2005	Navajo/Moore	NMED/Monzeglio	Request for Extension for Submittal of Investigation Report for Group 1 SWMUs/AOCs
10/04/2005	NMED/Cobrain	Navajo/Moore	Extension Request Approval: Submittal of Group 1 SWMUs/AOCs
10/14/2005	Navajo/Byrd	NMED/Monzeglio	Rejection of Updated Facility Site Palns
11/03/2005	NMED/Monzeglio	Navajo/Moore	Email: Rejection of Updated Facility Site Plans (with email dated 11/3/2005 1:29pm)
11/03/2005	Navajo/Byrd	NMED/Monzeglio	Communication Record: GW Rejection Map (with Email dated 11/3/2005, 1:29pm)
11/03/2005	Navajo/Byrd	NMED/Monzeglio	Email: Rejection of Updated Facility Site Plans (1:29pm, map in drawer)
11/28/2005	NMED/Monzeglio	Navajo/Moore	Request for Well Abandonment Information
12/19/2005	Arcadis/Norman	NMED/Monzeglio	Submittal: NOD Response and Revised RFI Report for the Three-Mile Ditch & the Evaporation
			Ponds
12/22/2005	Navajo/Moore	NMED/Monzeglio	Extension Request for Submittal of Group 2 SWMU/AOC WP
01/11/2006	NMED/Monzeglio	Navajo/Moore	Approval: Extension Request for Submitting Group 2 SWMU/AOC IWPs
01/20/2006	NMED/Monzeglio	Navajo/Moore	Email: Annual GW Monitoring Report
01/25/2006	Navajo/Byrd	NMED/Monzeglio	Email: Monitoring Well Questions
01/25/2006	NMED/Monzeglio	Navajo/Byrd	Email: Monitoring Well Questions
02/10/2006	Aracadis/Norman	NMED/Monzeglio	Submittal: RFI Report for SWMU/AOC Group 1 (2 volumes)
02/10/2006	Navajo	NMED/Monzeglio	2005 annual GW Report (no cover letter, 2 volumes)
02/28/2006	Navajo/Moore	NMED/Valdez	2005 Biennial Haz Waste Report
03/06/2006	NMED/Monzeglio	Navajo/Moore	Approval with Modifications GW Monitoring Replacement WP
03/14/2006	Navajo/Moore	NMED/Monzeglio	Extension for Submitting Well Abandonment Information
03/16/2006	NMED/Monzeglio	Navajo/Moore	Extension Approval of Request for Submitting Well Abandonment Information
03/26/2006	OCD/Chavez	NMED/Monzeglio	Email: Eagle Draw - Bolton Road Discovery Area (with 3/30/2006 communication record)
03/29/2006	OCD/Price	NMED/Monzeglio	Email: Bore Pit Location on Eagle Creek, Expansion Project (with 3/30/2006 communication
			record)
03/29/2006	NMED/Cobrain	OCD/Price	Email: Bore Pit Location on Eagle Creek, Expansion Project (with 3/30/2006 communication
00/20/2000	Tivieb, Gobrain	002/11100	record)
03/29/2006	NMED/Monzeglio	OCD/Price	Email: Bore Pit Location on Eagle Creek, Expansion Project - Additional Information (with
03/23/2000	NIVIED/IVIONZegilo	OCD/I lice	
02/20/2006	DNM//A aklam	NIMED/Monageile	3/30/2006 communication record)
03/30/2006	PNM/Acklen	NMED/Monzeglio	Communication Record: Petroleum Contamination found during PNM Pipeline Installation for
00/00/0000	DAINA/A / !		the Navaio Artesia Expansion
03/30/2006	PNM/Acklen	NMED/Monzeglio	Fax: Maps (with 3/30/2006 communication record)
03/30/2006	Navajo/Moore	MED/Monzeglio	Email: Bore Pit - Expansion Project (with 3/30/2006 communication record)
03/30/2006	NMED/Monzeglio	Navajo/Moore	Email: Bore Pit - Expansion Project (with 3/30/2006 communication record)

03/30/2006	NMED/Monzeglio	OCD/Price	Email: Expansion Project (with 3/30/2006 communication record)
03/30/2006	Holly Corp/McDonnell	NMED/Bearzi	Financial Assurance; Liberty Coverage and Closure and Post-Closure Care Costs
04/04/2006	Navajo/Byrd	NMED/Monzeglio	Response to Request for Well Abandonment Information
04/06/2006	NMED/Cobrain	Navajo/Moore	Email: Well Sampling
04/06/2006	NMED/Monzeglio	OCD/Chavez	Email: Well Sampling
04/06/2006	NMED/Monzeglio	File	Pictures from Inspection 4/6/06
04/06/2006	Navajo/Moore	NMED/Monzeglio	Email: Well Sampling
04/11/2006	Navajo/Moore	NMED/Monzeglio	Communication Record - GW Monitoring Schedule
04/12/2006	Arcadis/Hall	NMED/Cobrain	Three Mile Ditch and Evaporation Ponds WP
04/17/2006	NMED/Monzeglio	Navajo/Moore	Response to Well Abandonment Information
04/21/2006	Navajo/Moore	NMED/Monzeglio	Email: Three Mile Ditch and Evaporation Ponds
05/01/2006	NMED/Monzeglio	Navajo/Moore	Fee Assessment: 2005 Annual GW Report
05/02/2006	Navajo/Moore	NMED/Monzeglio	Review of Information and Analytical Methods
06/01/2006	NMED/Monzeglio	Navajo/Moore	Response to May 2, 2006 Letter Revision 1 to the GW Monitoring Schedule
06/05/2006	NMED/Bearzi	Navajo/Moore	Requirement for WP Submittal Rearding Three Mile Ditch and Evaporation Ponds Corrective
			Action Investigation Report
06/29/2006	Arcadis/Hall	NMED/Monzeglio	Email: Revised AOC Group 1 Table 8E
06/30/2006	HollyCorp/Byrd	NMED/Monzeglio	Email: Recovery Wells
06/30/2006	Navajo/Byrd	NMED/Monzeglio	GW Monitoring WP
07/05/2006	EMNRD/Chavez	NMED/Monzeglio	Email: NPDES Permit Issued by EPA
07/06/2006	Navajo/Byrb	NMED/Monzeglio	Fax: Incident Description
07/06/2006	EMNRD/Chavez	NMED/Monzeglio	Email: NPDES Permit Issued by EPA
07/25/2006	Navajo/Moore	OCD/Chavez	Discharge Permit GW-028 Artesia Refinery
08/02/2006	NMED/Kieling	Navajo/Moore	Fee Assessment: SWMU/AOC Group 1 CA IR, January 2006
08/03/2006	Navajo	NMED/Monzeglio	Map Figure 1-2
08/14/2006	OCD/Chavez	Navajo/Moore	Email: Discharge Permit & Section H Additional Requirements
08/15/2006	Hollycorp/Byrd	NMED/Monzeglio	Email: Monitoring Well Information
08/17/2006	NMED/Bearzi	Navajo/Moore	NOD: 2005 Annual GW Report
08/17/2006	NMED/Bearzi	Navajo/Moore	NOD: GW Monitoring WP
08/22/2006	NMED/Monzeglio	Navajo/Moore	Group 2 SWMU/AOC IWP (Old API Separator, South API Separator, SW Tank Farm, and
			Crude Tank Farm)
08/31/2006	NAvajo	NMED/Monzeglio	Evaporation Ponds Corrective Action IWP (no cover letter)
09/05/2006	NMED/Monzeglio	Navaio/Moore	Email: Tank on North Colony Landfarm
09/15/2006	NMED/Monzeglio	Navajo/Moore	SWMU/AOC Group 1 Corrective Action IR Response

09/25/2006	OCD/Chavez	Navajo/Moore	Email: Discharge Plan Permit GW-028 Section H Additional Requirements
09/26/2006	NMED/Meyer	NMED/Monzeglio	Email: Response; Aerial Photo
10/01/2006	NMED	File	NMED TPH Screening Guidelines (in reference file in cabinet)
10/02/2006	Navajo/Byrd	NED/Bearzi	Response to Letter Dated August 17, 2006: NOD GW Monitoring WP
10/03/2006	NMED/Monzeglio	Jeff Byrd	Email: Boring Logs
10/20/2006	NMED/Kieling	Navajo/Moore	NOD Response GW Monitoring WP
10/25/2006	OCD/Chavez	Navajo/Moore	Email: Discharge Plan
10/31/2006	NMED/Kieling	Navajo/Moore	Approval with Modifications; Evaporation Ponds Corrective Action IWP
11/10/2006	Navajo/Moore	NMED/Monzeglio	Extension Request for Submittal of SWMU-AOC Group 1 Additional Corrective Active IWP
11/16/2006	NMED/Kieling	Navajo/Moore	Approval: Extension Request for Submitting Supplemental Group 1 SWMU/AOC IWPs
11/21/2006	Navajo/Moore	NMED/Monzeglio	Extension Request: NOD Response GW Monitoring WP
11/28/2006	NMED/Kieling	Navajo/Moore	Approval: Extension Request for NOD Response 2005 GW Monitoring Report
12/01/2006	Navajo/Byrd	NMED/Kieling	GW Monitoring WP
12/01/2006	Navajo/Bryd	NMED/Monzeglio	Boring and Drilling Logs
12/15/2006	Arcadis/Kolb	NMED/Monzeglio	Submittal: SWMU-1/AOC Group 1 Additional Corrective Action IWP
12/15/2006	NMED/Kieling	Navajo/Moore	GW Monitoring WP
12/18/2006	Arcadis/Lowrie	NMED/Monzeglio	Response to NMED Comments Letter on the SWMU/AOC Group 1 Corrective Action
			Investigation Report
12/18/2006	NMED/Kieling	Navajo/Moore	Approval with Modification: Three-Mile ditch Corrective Action IWP
01/08/2007	Aracadis/Hall	NMED/Monzeglio	Email: Extension Request; GW Monitoring Report NOD Response
01/09/2007	NMED/Kieling	Navajo/Moore	Approval of Extension Request to the NOD 2005 GW Monitoring Report
01/11/2007	Navajo/Moore	NMED/Monzeglio	Extension for Submittal of Group 2 WP
01/11/2007	HollyCorp/Byrd	NMED/Monzeglio	Email: Extension Request 2006 Annual GW Monitoring Report
01/17/2007	NMED/Monzeglio	Kuohui Lowrie	Email: Draft Permit Modification Request (PMR) Letter for the North Colony Landfarm
01/18/2007	NMED/Kieling	Navajo/Moore	Approval: Extension Request to the 2006 annual GW Monitoring Report
01/19/2007	NMED/Kieling	Navajo/Moore	Approval: Extension Request for the Group 2 WP
01/31/2007	Navajo/Byrd	NMED/Monzeglio	Follow-up to Letter Dated December 1, 2006 Well Abandonment and Installation Annual
	-		Update
02/08/2007	OCD/Chavez	NMED/Monzeglio	Email: Navajo; Discharge Plan
02/09/2007	Techlaw/Dreith	NMED/Cobrain	Review of the Determination of Background
03/07/2007	OCD	NMED/Monzeglio	Notice of Publication
03/09/2007	NMED/Kieling	Navajo/Moore	Well Log Information
03/16/2007	Navajo/Moore	NMED/Bearzi	Response to 2/23/2007 Information Request Follow-up to Haz Waste Compliance Evaluation
	<u>-</u>		Inspections

03/17/2007	Arcadis/Lowrie	NMED/Bearzi	NOD Response; 2005 Annual GW Report
03/22/2007	NMED/Kieling	Navajo/Moore	Financial Assurance Requirements and Updates
03/28/2007	Navajo/Moore	NMED/Bearzi	NOV Response
04/02/2007	NMED/Kieling	Navajo/Moore	Response to Background Determination
04/02/2007	NMED/Kieling	Navajo/Moore	Approval with Direction SWMU/AOC Group 1 Additional Corrective Action IWP
04/24/2007	Arcadis/Hall	NMED/Monzeglio	Group 2 WP Extension Request
04/26/2007	NMED/Kieling	Navajo/Moore	2nd Approval of the Extension Request for the Group 2 WP
04/28/2007	Arcadis/Gann	NMED/Monzeglio	2006 Annual GW Report
05/01/2007	NMED/Kieling	Navajo/Moore	NOD Response 2005 annual GW Report
05/07/2007	OCD/Chavez	NMED/Monzeglio	Email: OCD Inspect 2/20/2007
05/18/2007	Arcadis/Kolb	NMED/Monzeglio	AOC Group 2 Corrective Action IWP
05/30/2007	Arcadis/Lowrie	NMED/Monzeglio	Comments to NMED Letter Response to Background Determination, 4/2/2007
06/04/2007	NMED/Monzeglio	GHMM/Schliesmann-	Memo: Determination of Background
06/07/2007	Navajo/Moore	NMED/Kieling	Response to Letter Dated 3/9/2007; Well Log Determination
06/07/2007	Arcadis/Lowrie	NMED/Kieling	NOD Response; 2005 Annual GW Report
06/26/2007	NMED/Kieling	Navajo/Moore	NMED Comments Regarding Permittee's NOD Response 2005 Annual GW Report
07/09/2007	Navajo/Moore	NMED/Monzeglio	Installation of Upgradient Wells WP
07/23/2007	NMED/Kieling	Navajo/Moore	Background Determination
08/24/2007	Navajo/Moore	NMED/Monzeglio	Email: Mecury
08/31/2007	NMED/Bearzi	Navajo/Moore	NOD: 2006 Annual GW Report
09/14/2007	Arcadis/Kolb	NMED/Monzeglio	Evporation Ponds Additional Corrective Action IR
10/02/2007	NMED/Bearzi	Navajo/Moore	NOD WP for Installation of Upgradient Wells
10/04/2007	Arcadis/Lian	NMED/Bearzi	NOD Response Regarding the 2006 Annual GW Report
10/11/2007	NMED/Bearzi	Navajo/Moore	NOD: AOC Group 2 Corrective Action IWP
10/17/2007	OCD/Chavez	NMED/Monzeglio	Email: Release Notifications
10/18/2007	Navajo/Moore	NMED/Monzeglio	Email: Naptha spill
10/26/2007	Arcadis/Kolb	NMED/Monzeglio	NCL Soil Sampling WP
10/26/2007	Navajo/Resinger	NMED/Curry	Proposal for Constructing Storage Pads Expansion Project
11/07/2007	Navajo/Moore	NMED/Monzeglio	Email: Spill in Unit 45
11/09/2007	Navajo/Kolb	NMED/Bearzi	NOD Response AOC Group 2 Corrective Action IWP
11/20/2007	Arcadis/Kolb	NMED/Monzeglio	AOC Group 2 NOD Response to Comment 9: Mercury Spill Cleanup WP
11/21/2007	NMED/Bearzi	Navajo/Moore	NOD North Colony Landfarm Soil Sampling WP
11/28/2007	Arcadis/Lian	NMED/Monzeglio	North Colony Landfarm Permit Modification Request
11/29/2007	Arcadis/Cowan	NMED/Monzeglio	Three-Mile Ditch Additional/Corrective Action IR

12/05/2007	OCD/Chawez	NMED/Monzeglio	Email: GW-28; Free-Product at KWB-8
12/06/2007	Arcadis/Hall	NMED/Bearzi	NOD Response, North Colony Landfarm Soil Sampling WP
12/10/2007	NMED/Bearzi	Navajo/Moore	2nd NOD AOC Group 2 Corrective Action IWP
12/10/2007	Navajo/Moore	NMED/Monzeglio	Communication Record: NOD to the NCL Sampling WP
12/11/2007	Hollycorp/Moore	NMED/Monzeglio	Email: Tank Drawings
12/12/2007	Hollycorp/Moore	NMED/Monzeglio	Email: New Unit construction
12/12/2007	NMED/Kieling	Navajo/More	Approval: North Colony Landfarm Soil Sampling WP
12/12/2007	NMED/Bearzi	Navajo/Moore	2nd NOD to the 2006 annual GW Report
12/13/2007	Navajo/Moore	NMED/Monzeglio	Email: SRU Drawings
12/18/2007	OCD/Chavez	Navajo/Moore	Email: GW-28 Annual Hydrostatic Test of Effluent Line to Injection Wells (December 12,
12/18/2007	OCD/Chavez	Navajo/ Moore	Email: GW-28; Free-Product at KWB-8
12/19/2007	NMED/Monzeglio	Navajo/Moore	Email: Permit Modification
12/19/2007	Arcadis/Cowan	NMED/Bearzi	Response to 2nd NOD to the Annual GW Report
12/20/2007	Arcadis/Hall	NMED/Monzeglio	SWMU/AOC Group 1 Additional Corrective Action IR
01/08/2008	Arcadis/Lian	NMED/Bearzi	Comments to NOD, Dated 10/2/07 WP for Installation of Upgradient Wells
01/14/2008	Navajo/Moore	OCD/Chavez	Email: Pitch Load Pad
01/14/2008	NMED/Bearzi	Navajo/Moore	Requirement for Resubmittal of the Permit Modification Request for the North Colony
			Landfarm
01/17/2008	Navajo/Moore	NMED/Monzeglio	Email: Pitch Loading Pad
01/18/2008	Arcadis/Cowan	NMED/Bearzi	2nd NOD Response AOC Group 2 Corrective Action IWP
01/24/2008	OCD/Chavez	Navajo/Moore	Email: Discharge Plan and New Pitch Rack Requirement for Secondary Containment
01/28/2008	NMED/Kieling	Navajo/Moore	Approval with Direction WP for Installation of Upgradient Wells
01/31/2008	NMED/Kieling	Navajo/Moore	Approval with direction 2006 Annual GW report Volume 2 (Version 2)
02/07/2008	Aracdis/Cowan	NMED/Monzeglio	AOC Group 2 WP Figures 1 - 5 (with document dated 1/18/2008)
02/11/2008	Arcadis/Hall	NMED/Monzeglio	Permit Modification Request North Colony Landfarm
02/12/2008	NMED/Bearzi	Navajo/Moore	NOD: Evaporation Ponds Additional Corrective Action IR
02/12/2008	NMED/Cobrain	Navajo/Moore	Dissolved Air Floation analytical Data
02/21/2008	Navajo/Moore	NMED/Monzeglio	Public Meeting for Class 3 Permit Modification; Affidavit of Publication
02/21/2008	NMED/Kieling	Navajo/ Moore	Approval with Direction AOC Group 2 Corrective Action IWP
02/25/2008	Navajo	NMED/Allen	Notice of Publication Class 3 Permit Modification
02/26/2008	Arcadis/Hall	NMED/Monzeglio	North Colony Landfarm IR
02/26/2008	NMED/Bearzi	Navajo/ Moore	Rejection of the Three Mile ditch Additional Corrective Action IR
02/26/2008	Navajo/Lackey	NMED/Valdez	2007 Biennial Hazardous Waste Report
02/27/2008	Navajo	NMED/Monzeglio	New Construction and Underground Sewer Lines Drawings (no cover letter, hand delivered)

02/27/2008	Arcadis/Lian	NMED/Monzeglio	2007 Annual GW Report
02/28/2008	OCD/Proce	Navajo/Moore	Discharge Permit (GW-028) K048 Waste Disposal Resolution - Artesia Refinery
03/06/2008	Navajo/Moore	NMED/Monzeglio	Email: TK 815 Drawings
03/10/2008	Navajo/Moore	NMED/Monzeglio	Dissolved Air Floation Analytical Data
03/13/2008	OCD	File	Artesia Tank Construction Photos
03/28/2008	Holly Corp/Shaw	NMED/Bearzi	Financial Assurance; Liability Coverage and Closure and Post-Closure Care Costs
03/28/2008	NMED/Bearzi	Navajo/Moore	NOD; Administrative Completeness Determination North Colony Landfarm Permit Modficiation
			Request
03/31/2008	NMED/Bearzi	Navajo/Moore	NOD; SWMU 1/AOC Group 1 Additional CA IR
04/01/2008	OCD/Chavez	Navajo/Moore	Email: March 13, 2008 Tank & Other Inspection Items (GW-28)
04/09/2008	Arcadis/Lian	NMED/Bearzi	Comments to NOD Letter, February 12, 2008 Evaporation Ponds Additional CA Investigation
			Report
04/29/2008	Arcadis/Hall	NMED/Bearzi	Revised Three-Mile Ditch Additional Corrective Action IR
04/30/2008	Arcadis/Hall	NMED/Bearzi	Response to Rejection of the Three Mile ditch Additional Corrective Action IR
05/07/2008	Navajo/Moore	NMED/Monzealio	Email: Release Notification
05/09/2008	OCD/Chavez	NMED/Monzeglio	Email: OCD Tank Inspection, March 2008
05/16/2008	Navajo/Resinger	OCD/Price	Waste Water Treatment/Sanitary Effluent Recycle Project
05/22/2008	NMED/Kieling	Navajo/Moore	Dissolved Air Flotation analytical Data
05/27/2008	Arcadis/Hall	NMED/Cobrain	Email: Upgradient Wells
06/10/2008	Arcadis/Hall	NMED/Monzeglio	Extension Request for Upgradient Monitor Well Installation Report
06/10/2008	OCD/Chavez	NMED/Monzeglio	Email: Semi-Annual Final
06/11/2008	OCD/Chavez	NMED/Monzeglio	Email: MW-90 Log
06/12/2008	NMED/Monzeglio	Navajo/Moore	Email: Current GW Monitoring Schedule, My 2008
06/13/2008	Arcadis/Lian	NMED/Bearzi	Comments to NOD Letter, March 31, 2008 SWMU-1/AOC Group 1 Additional Corrective
			Action IR
06/18/2008	NMED/Kielina	Navaio/Moore	Extension Approval for Submittal of the Status Report for the Installation of Upgradient Wells
06/26/2008	Navajo/Moore	OCD/Chavez	Email: tk 437 Spill
06/27/2008	Arcadis/Lian	NMED/Bearzi	NOD Comments; Administrative Completeness Determination North Colony Landfarm Permit
			Modification Request
06/30/2008	NMED/Bearzi	Navajo/Moore	NOD: North Colony Landfarm IR
07/07/2008	NMED/Bearzi	Navajo/ Moore	NOD: 2007 Annual GW Report
07/10/2008	OCD/Chavez	NMED/Monzeglio	Email: May 16, 2008 Waste Water Treatment/Sanitary Effluent Recycle Project Letter
07/11/2008	Navajo/Moore	NMED/Monzeglio	Email: Fuel Oil Spill 7/11/08
07/15/2008	Arcadis/Hall	NMED/Monzeglio	Email: Proposed Upgradient Well Locations

07/31/2008	NMED/Bearzi	Navajo/Moore	NOD; Administrative Completeness Determination North Colony Landfarm, Permit
			Modification Request
08/05/2008	Navajo/Hall	NMED/Monzeglio	Communication Record: Regarding the Installation of the 3rd Upgradient Well
08/11/2008	OCD/Chavez	Johnnie Lackey	Email: Alternative Proposal Letter
08/14/2008	Navajo/Moore	NMED/Monzeglio	Email: DAF
08/20/2008	OCD/Price	Navajo/Moore	Discharge Permit (GW-028)
08/22/2008	NMED/Monzeglio	Sharon Hall	Email: Group 2 and Upgradient Well Drilling
08/25/2008	Arcadis/Lian	NMED/Bearzi	NOD Comments, North Colony Landfarm IR
08/25/2008	Arcadis/Hall	NMED/Monzeglio	Extension Request for Group 2 AOC Corrective Action IR
08/25/2008	Arcadis/Hall	NMED/Monzeglio	Extension Request for Upgradient Wells Status Report
09/02/2008	NMED/Kieling	Navajo/Moore	Approval: Extension Request for the Group 2 AOC Corrective Action IR
09/02/2008	NMED/Bearzi	Navajo/Moore	2nd NOD Evaporation Ponds Additional Corrective Action IR (Revision April 2008)
09/03/2008	NMED/Kieling	Navajo/Moore	Approval: 2nd Extension Request for the status Report for the Installation of Upgradient Wells
09/05/2008	Arcadis/Hall	NMED/Bearzi	NOD Response; Administrative Completeness Determination North Colony Landfarm Permit
			Modification Request
09/22/2008	Arcadis/Hall	NMED/Bearzi	NOD Response to Letter of July 7, 2008 2007 Annual GW Report
10/13/2008	Arcadis/Hall	NMED/Bearzi	Installation of Upgradient Wells Status Report
10/15/2008	Navajo/Moore	NMED/Monzeglio	Dissolved Air Flotation Analytical Data
10/22/2008	Navajo/Moore	NMED/Monzeglio	Release Notification and corrective Action
10/29/2008	Aracdis/Hall	NMED/Bearzi	Comments to NMED Letter 2nd NOD, September 2, 2008; Evaporation Ponds Additional CA
			IR (Revision April 2008)
11/06/2008	Western Refining/Turri	OCD/Chavez	OCD Discharge Permit GW-032 Condition 9
12/10/2008	Navajo/Moore	OCD/Chavez	Release Notification and Corrective Action
12/31/2008	Navajo/Moore	NMED/Monzeglio	Annual Letter for New Monitor Wells
01/05/2009	Navajo/Moore	NMED/Monzeglio	Postponement of Review of Three Mile Ditch CA Request and Revised Evaporation Ponds
	-		Additional CA IR
01/09/2009	Navajo/Moore	NMED/Monzeglio	Email: Tank 815 Piping Drawing
01/15/2009	Holly Corp/Lackey	OCD/Chavez	Email: Discharge Permit
01/15/2009	OCD.Chavez	NMED/Monzeglio	Email: Discharge Permit (GW-028) Proposals
01/27/2009	NMED/Kieling	Navajo/Moore	2007 Annual GW Report
01/29/2009	Arcadis/Krueger	NMED/Monzeglio Pet	ri Summary of Meeting on January 27, 2009
01/29/2009	Arcadis/Krueger	NMED/Monzeglio-Pet	ri Summary of Meeting on January 27, 2009
01/30/2009	Arcadis/Krueger	*	ri Submittal: Three Mile Ditch Additional Corrective Action IR, Revision 2
02/01/2009	Arcadis/Ktrueger	NMED/Monzeglio-Pet	ri 2008 Annual GW Report (no cover letter)

02/04/2009	Navajo/Moore	OCD/Chavez	Email: Release Notification
02/06/2009	Navajo/Moore	NMED/Monzeglio-Petri	Dissolved Air Flotation analytical Data
02/10/2009	Arcadis/Krueger	NMED/Monzeglio	Amendment to the AOC Group 2 Revised Corrective Action IWP
02/13/2009	NMED/Kieling	Navajo/Moore	Approval: Amendment to the AOC Group 2 Corrective Action IWP
02/24/2009	NMED/Kieling	Navajo/Moore	Due Date for the Group 3 Corrective Action IWP
03/05/2009	Arcadis/Krueger	NMED/Monzeglio-Petri	Submittal: Evaporation Ponds Additional Corrective Action IR, Revision 3
03/18/2009	NMED/Bearzi	Navajo/Moore	2nd NOD SWMU 1/AOC Group 1 Additional Corrective Action IR (Revision June 2008)
03/31/2009	Arcadis/Krueger	NMED/Monzeglio-Petri	AOC Group 2 Corrective Action IR
03/31/2009	Holly Corp/Shaw	NMED/Bearzi	Financial Assurance Liability Coverage and Closure and Post-Closure Care Costs
03/31/2009	NMED/Bearzi	Navajo/Moore	2nd NOD: North Colony Landfarm Soil Sampling Status Report
04/05/2009	NMED/Bardino	File	Press Release; NMED Reaches \$346,452 Settlement with Navajo Refining Co. over
			Hazardous Waste Violations
04/27/2009	Navajo/Moore	NMED/Monzeglio-Petri	Dissolved Air Flotation analytical Data
05/07/2009	NRCA/Strange	OCD	Release Notification and Corrective Action for a Hazardous Waste Spill K-170
05/08/2009	NRCA/Strange	OCD	Release Notification and Corrective Action of Fuel Oil Spill
05/11/2009	NRCA/Strange	OCD	Release Notification and Corrective Action for a Hazardous Waste Spill K-170
05/19/2009	Navajo/Moore	NMED/Monzeglio-Petri	Closure of North Colony Landfarm
06/05/2009	NMED/Bearzi	Navajo/Moore	NOD: North Colony Landfarm Permit Modification Request
06/16/2009	Arcadis/Krueger	NMED/Monzeglio	Reuse of Soil in Containment Berms
06/17/2009	Navajo/Moore	OCD/Chavez	Discharge Permit (GW-028) K170 Hazardous Waste Disposal Resolution
06/19/2009	Navajo/Strange	OCD	Release Notification and Corrective Action for 6/12/2009
06/19/2009	Navajo/Strange	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Release Notification and Corrective Action for 6/18/2009
06/29/2009	Arcadis/Krueger	NMED/Monzeglio-Petri	2nd NOD Response on the SWMU-1/AOC Group 1 Additional Corrective Action IR (Revision
			June 2008)
07/06/2009	Arcados/Krueger	NMED/Monzeglio-Petri	Plan for Evaluation of Soil for Reuse in Containment Berms
07/09/2009	NMED/Kieling	Navajo/Moore	Plan for Evaluation of Soil for Reuse in Containment Berms
07/15/2009	Navajo/Moore	NMED/Monzeglio	Email: New Monitor Well on North Colony Landfarm
07/15/2009	Navajo/Moore	NMED/Monzeglio	Email: Praxair Leak Detection System
07/22/2009	Navajo/Moore	NMED/Monzeglio	Email: Fire at Plant
07/23/2009	Navajo/Moore	NMED/Monzealio	Email: July DAF
07/28/2009	Arcadis/Krueger	NMED/Monzeglio	Submittal: SWMU/AOC Group 3 CA IWP
07/29/2009	NMED/Bearzi	Navajo/Moore	NOD; Installation of Upgradient Wells Status Report
07/31/2009	Navajo/Moore	NMED/Monzeglio	Dissolved Air Flotation analytical Data

08/01/2009	NMED	File	Technical Background Document for Development of Soil Screening Levels, Revision 5.0 (in
			Reference file in Cabinet)
08/20/2009	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Actiion
08/21/2009	Navajo/Moore	OCD/Chavez	May 8, 2009 Spill at PG Rack; Delineation Report/WP
09/03/2009	NMED/Bearzi	Navajo/Moore	NOD: Evaporation Ponds Additional Corrective Action IR, 3rd Revision, March 2009
09/08/2009	OCD/Chavez	Navajo/Moore	Email: Refinery Inspection March 13, 2008
09/08/2009	OCD/Chavez	Navajo/Moore	Email: OCD Refinery Inspection February 20-21, 2007
09/22/2009	Arcadis/Krueger	NMED/Monzeglio	Extension Request for NOD Response Regarding the North Colony Landfarm Permit
			Modification Request
09/23/2009	Arcadis/Krueger	NMED/Monzealio	Summary of Evaluation of Soil for Reuse in Contaminated Berms
09/25/2009	NMED/Kieling	Navaio/Moore	Extension Request Approval for the North Colony Landfarm Permit Modification Request
09/28/2009	NMED/Coffman	NMED/Monzealio	Email: New Property Acquisition with unknown Unit
09/30/2009	NMED/Bearzi	Navajo/Moore	NOD 2008 annual GW Report
10/09/2009	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action; The South Bundle Cleaning Pad Overflowed on
40/44/0000	N : - /C+	000/-1	10/8/2009
10/14/2009	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action for Sump
10/16/2009	NMED/Kieling	Navajo/Moore	Summary of Evaluation of Soil for Reuse in Containment Berms
10/26/2009	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action (Process Water)
10/26/2009	NMED/Petrie	Navajo/Moore	Email: MW SW of Tank 815
10/29/2009	Arcadis/Krueger	NMED/Monzeglio	NOD Response on the Evaporation Ponds Additional Corrective Action IR (3rd Revision March 2009)
10/30/2009	Navajo/Moore	NMED/Monzeglio	Installation of Monitor Well on SW of Tk 815
11/02/2009	Navajo/Moore	NMED/Monzeglio	Dissolved Air Floatation Analytical Data
11/05/2009	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Fire in CCR Unit #70
11/13/2009	Arcadis/Krueger	NMED/Bearzi	NOD Response North Colony Landfarm Permit Modification Request
11/13/2009	Navajo/Strange	OCD/Chavez	Release Notification and corrective Action
11/25/2009	Arcadis/Krueger	NMED/Bearzi	Submittal: NOD Response for Installation of Upgradient Wells Status report
11/30/2009	NMED/Bearzi	Navajo/Moore	Approval: Partial Response Action Spill at the PG Loading Rack
12/21/2009	Navajo/Strange	OCD/Chavez	Release Notification and corrective Action
12/23/2009	Navajo/Strange	OCD/Chavez	Release Notification and corrective Action
12/30/2009	Arcadis/Krueger	NMED/Monzeglio	Extension Request for NOD Response Regarding the 2008 Annual GW Report
12/31/2009	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action
01/05/2010	NMED/Kieling	Navajo/Moore	Extension Request Approval; 2008 Annual GW Report
01/14/2010	Arcadis/Krueger	NMED/Monzeglio	NOD Response on the 2008 annual GW Report

01/14/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action; API Lift Station at North End of API
01/15/2010	Arcadis/Krueger	NMED/Monzeglio	2010 Facility Wide GW Monitoring WP (no cover letter)
01/15/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action; T-1227 Pitch Tank on 1/11/2011
01/15/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action; Exchanger 359 Cooling Water Return Line in Unit
			37
01/15/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action; T-836 ABT Waste Water Tank
01/15/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a Flash Fire in Unit 37 on 1/14/2010
01/22/2010	NMED/Kieling	Navajo/Moore	Approval with Direction Installation of Monitor Well on NCL SW of Tank 815
01/26/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action; T-1227 Pitch Tank
01/27/2010	Arcadis/Krueger	NMED/Monzeglio	Extension Request to Submit Phase 3 IWP for the Evaporation Ponds
01/30/2010	Arcadis/Wippold	NMED/Bearzi	Certification of Closure of the North Colony Landfarm
02/01/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action; Pump Seal on W-16 Bottom Pump P-178
02/03/2010	MED/Kieling	Navajo/Moore	Approval; Extension Request for the Phase 3 Evaporation Ponds Corrective Action IWP
02/04/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action: Tanks at T-110 & 438
02/04/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action: T-1227 Pitch Tank
02/05/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action: W-58 Tower Flange in unit 35
02/09/2010	EPA/Blevins	Holly Corp/Shaw	Response to Request for Information Pursuant to Section 3007 of RCRA
02/10/2010	NMED/Kieling	Navajo/Moore	NMED Response to Receipt of the Revised Installation of Upgradient Wells Status Report
02/12/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action: Inlet Flange on D-354
02/16/2010	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action: Sewer at T-836
02/17/2010	Arcadis/Krueger	NMED/Monzeglio	Submittal: Drainage Plan figure 2
02/26/2010	Aracadis/Krueger	NMED/Monzeglio	Submittal: 2009 Annual GW Report
02/26/2010	Arcadis/Krueger	NMED/Monzeglio	Submittal: Evaporation Ponds Phase 3 Corrective Action IWP
03/04/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action; New Asphalt Tank T-82 Fire (also all aftermath
			information)
03/04/2010	NMED/Bearzi	Navajo/Moore	NOD AOC Group 2 IR
03/05/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action: Spill of Treated Waste Water
03/05/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a Carbon Black Oil Spill from a Rail Loading
			Valve at CBO on 2/23/2010
03/17/2010	Navajo/Moore	NMED/Monzeglio	Extension Request for Deed Restriction; North Colony Landfarm
03/18/2010	Navajo/Moore	NMED/Valdez	2009 Biennial Hazardous Waste Report
03/24/2010	NMED/Kieling	Navajo/Moore	Extension Request Approval; Deed Restriction for the North Colony Landfarm
03/30/2010	NMED/Bearzi	Navajo/moore	NOD; SWMU/AOC Group 3 Corrective Action IWP
04/09/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action - Fire in the Diesel Hydroeater Unit

04/09/2010	Navajo/Strange	OCD/Chavez	Release Notification and corrective Action - Fire in the Tank Farm near T-1225
04/20/2010	Navajo/Moore	NMED/Monzeglio	Email: Installation of Monitor Well on North Colony Landfarm SW of Tank 815
04/23/2010	OCD/Chavez	Navajo/Moore	Email: Drawings for New Fire Pond
04/23/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action - Fire in a Lugger bucket
04/28/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action - Pump Seal/Packing on the Combined Feed
			Pump leaked
04/28/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action - Flange in the CCR
04/28/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action -Relief Valve from Unit 106 Lifted
04/28/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action - Leak Detection Program Found Leak NE of Tank
			T-413
05/04/2010	Navajo/Moore	NMED/Monzeglio	Dissolved Air Flotation analytical Data
05/04/2010	Navajo/Moore	NMED/Monzeglio	Extension Request for Deed Restriction North Colony Landfarm
05/07/2010	NMED/Kieling	Navajo/Moore	2nd Extension Approval; Deed Restriction for the North Colony Landfarm
05/21/2010	Navajo/Moore	NMED/Monzeglio	Third Extension Request; Deed Restriction for the north Colony Landfarm
06/03/2010	Arcadis/Krueger	NMED/Monzeglio	NOD Response, AOC Group 2 IR
06/07/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action: 2 Roll off bins caught on fire
06/07/2010	Navajo/Strange	OCD/Chavez	Release Notification and corrective Action; Fire at Exchanger X-2110
06/11/2010	OCD/Chavez	Navaio/LAckev	Email: C-141 Recent Waste Water Filter Fires at Refinery & Now UIC Class 1 Disposal Wells
06/15/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action: High Pressure Flush Pump Seal went out
06/18/2010	NMED/Kieling	Navajo/Moore	Third Extension Approval: Deed Restriction for the north Colony Landfarm
06/18/2010	Navajo/Moore	NMED/Monzeglio	Email: Council Meeting on June 22/2010
06/22/2010	NMED/Kieling	Navajo/Moore	Approval with Direction 2008 Annual GW Report
06/23/2010	NMED/Kieling	Navajo/Moore	2009 annual GW Report
06/30/2010	Albuquerque Journal	NMED/Herrera	Affidavit of Publication
06/30/2010	NMED/Bearzi	Navajo/Moore	NOD; Financial Assurance Submittal
06/30/2010	NMED/Kieling	Navajo/Moore	Notice of Public Comment Period and Opportunity to Request a Public Hearing on a Revised
			Draft Hazardous Waste Permit
06/30/2010	NMED/Kieling	Eddy County Manager	Notice of Public Comment Period and Opportunity to Request a Public Hearing on a Revised
			Draft Hazardous Waste Permit
06/30/2010	NMED/Kieling	City of Artesia/Burch	Notice of Public Comment Period and Opportunity to Request a Public Hearing on a Revised
			Draft Hazardous Waste Permit
06/30/2010	NMED/Kieling	Interested Citizen	Notice of Public Comment Period and Opportunity to Request a Public Hearing on a Revised
	-		Draft Hazardous Waste Permit
06/30/2010	Artesia Daily Press	NMED/Herrera	Affidavit of Publication

07/09/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action; Gas Oil Leaking out of Tank T-433
07/14/2010	NMED/Kieling	Navajo/Moore	Approval with Modifications Revised Three-Mile Ditch Additional Corrective Action IR, Revision
			3. June 13. 2011
07/30/2010	Arcadis/Kruger	NMED/Monzeglio	NOD Response Group 3 Corrective Action IWP
07/30/2010	NMED/Monzeglio	Navajo/Moore	Email: Financial Assurance NOD
08/02/2010	Navajo/Moore	NMED/Monzeglio	Email: Quarterly DAF Analysis Final
08/06/2010	Navajo/Moore	MED/Monzeglio	NOD; Financial Assurance Submittal
08/09/2010	NMED/Kieling	Navajo/Moore	Extension Request Approval: Submittal of the NOD Response for 2010 Financial Assurance
08/12/2010	OCD/Chavez	NMED/Monzeglio	Release Notification and Corrective Action for a Fire Discovered at the top Manway on D-8801
			in the #1 Hvdroaen Unit
08/20/2010	Holly Corp./Shaw	NMED/Bearzi	NOD Response; Financial Assurance Submittal
08/23/2010	NMED/Bearzi	Navajo/Moore	NOD; 2010 Facility Wide GW Monitoring WP
08/23/2010	Navajo/Moore	NMED/Monzeglio	Email: Deed Restriction for the North Colony Landfarm
08/26/2010	OCD/Chavez	Navajo/Strange	Release Notification and Corrective Action for Spill of Water and Hydrocarbon
08/27/2010	Arcadis/Krueger	NMED/Kieling	Comments on the Draft Permit
09/01/2010	NMED/Kieling	Navajo/Moore	August 21, 2010 Oily Water Sewers near API Overflow to Ground and Tetra Ethel Lead
09/21/2010	NMED/Kieling	Navajo/Moore	Approval of Financial Assurance Submittal
09/22/2010	NMED/Kieling	Navajo/Moore	Approval with Modifications; SWMU/AOC Group 3 Corrective Action IWP (Revised)
09/28/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Fire at Y-4 Cooling Tower on 9/23/2010
10/01/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Leak found Between the Chukka & Gaines
			Iniection Wells on 9/27/2010
10/08/2010	Navajo/Strange	OCD/Chavex	Release Notification and Corrective Action for Leak found Between the Chukka & Mewborne
			Iniection Wells on 4/15/2010
10/08/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Leak found Between the Chukka & Gaines
			Injection Wells on 4/15/2010
10/15/2010	Navajo/Strange	OCd/Chavez	Release Notification and Corrective Action for a fire of the Convection Section of H-102
10/18/2010	NMED/Bearzi	Navajo/Moore	NOD; Revised Three Mile Ditch Additional Corrective Action IR, Revision 2, January 30, 2009
10/27/2010	Navajo/Moore	NMED/Monzeglio	Email: Dissolved Air FLotation Quarterly
10/28/2010	Arcadis/Krueger	NMED/Monzeglio	NOD Response for the 2010 Facility Wide GW Monitoring WP
10/29/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Leak found at JP8 Line
11/08/2010	Hollycorp/Strange	OCD/Chavez	Email: 11/7/2010 Leak Near T-1225
11/09/2010	NMED/Kieling	Navajo/Moore	Approval 2010 Facility Wide GW Monitoring WP, Revised and DP-GW-028
11/10/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Leak Found Between the Chukka & Mewbourne
			Iniection Wells at 9:40 am on 4/15/2010

11/10/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Water on Ground in the Waste Water Treater on 11/5/2010
11/10/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Leak Found Between the Chukka & Gaines
11/10/2010	rvavajo/Otrarige	OOD/Onavez	Injection Wells at 0:00 am an 0/27/2010
11/10/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Leak Found Between the Chukka & Gaines
11/10/2010	rtavajo, ettarige	0 0B/ 0/14 V02	Injection Wells at 12:30 pm on 2/20/2010 (with 9/27/2010 notification)
11/10/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Leak Found Between the Chukka & Gaines
	j		Injection Wells at 9:40 am on 4/15/2010 (with 9/27/2010 notification)
11/11/2010	Arcadis/Krueger	NMED/Monzeglio	Revised Tables for Appendix A of Permit
12/02/2010	Hollycorp/Moore	NMED/Monzeglio	Email: Leak on Effluent Line
12/02/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for the Cooling Tower Overflowing from the Water
			Basin
12/03/2010	Navajo/moore	NMED/Monzeglio	Email: Second Effluent Line Leak
12/07/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a Leak Between the Chukka and Mewbourne
			Iniection Wells
12/07/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a Leak found near the Mewbourne Injection
12/08/2010	OCD/Chavez	Navajo/Strange	Email: C-141 Initial Report
12/14/2010	OCD/Chavez	NMED/Monzeglio	Email: Effluent Line Design WP Submittal Date Request
12/15/2010	NMED/Kieling	Navajo/Moore	Permit, Final Order & Final Decision and Response to Comments Concerning Permit
40/45/0040	NA SERVICE		Modification Request
12/15/2010	NMED/Kieling	Interested Person	Final Decision and Response to Comments Concerning Permit Modification
12/15/2010	Navajo/Moore	NMED/Monzeglio	Email: API Spill Clean Up
12/15/2010	NMED	File	Final Order
12/22/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action; Insulation on Tank T-410 Began Smoldering While
			Cutting Bolts of the Clean-out Hatch with a Cutting Torch on 12/10/2010
12/29/2010	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for the Insulation Blanket on the Piping Going to
			Tank T-814 Ignited
01/05/2011	OCD/Chavez	Navajo/moore	Email: Minor Modification to Discharge Permit for New Effluent Pipeline Routed East to 3
·····			Refinery UIC Class 1 Disposal Wells
01/06/2011	Arcadis/Krueger	NMED/Monzeglio	Extension Request to Respond to NOD Regarding the Revised Three Mile Ditch Additional
			Corrective Action IR (Revision 2. 1/30/09)
01/06/2011	OCD/Chavez	NMED/Monzeglio	Email: NM OSHA Fire Incident and Loss of Life
01/12/2011	Arcadis/Krueger	NMED/Monzeglio	Extension Request for NOD Response Regarding the Revised Threemile Ditch Additional
			Corrective Action IR. Revision 2. January 30. 2009

01/14/2011	NMED/Kieling	Navajo/Moore	Requirement to Submit a WP for a Subsurface Investigation to Characterize Off Site
			Contaminant Migration
01/17/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action - On 1/11/2011 the Relief Valve off D-81 Opened
			and Released Diesel into the Frac Tank
01/19/2011	NMED/Kieling	Navajo/Moore	Extension Request Approval for NOD Revised Threemile Ditch Additional Corrective Action IR,
			Revision 2. January 30. 2009
01/19/2011	NMED/Bearzi	Navajo/Moore	Approval with Modifications Evaporation Ponds Phase 3 Corrective Action IWP
01/20/2011	Als/Thibault	Navajo/Strange	Quarterly DAF Results
01/26/2011	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action on 1/19/2010 Carbon Black Oil Overflowed a
			Railcar and Spilled onto the Ground under the Number 6 Loading Spout
01/28/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a Fire on 1/20/2010 at the Electrical Panel to
			the Cooling Tower Y-12 Water Treatment Chemical Pumps
02/04/2011	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action for a D-8805 Shift Converter Ruptured on 2/3/2011
			Due to Hiah Pressure
02/04/2011	Navajo/Moore	NMED/monzeglio	Email; Wastewater Issues
02/09/2011	NMED/Kieling	Navajo/Moore	Approval with Modifications SWMU-1/AOC Group 1 Additional Corrective Action IR, Revision
			2. June 2009
02/11/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a Fire on 2/7/2010 that Occurred on the Inlet
			Flange to D-352
02/13/2011	National Response 0	Cer NMED/Monzeglio	Incident Report #967359 Nitrogen Dioxide Release
02/15/2011	Navajo/Moore	NMED/Monzeglio	GW and Product Recovery System Design
02/15/2011	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action for the North Plant Fire on 2/9/2011
02/18/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for leak found Between the Chukka and Gaines
			Injection Well on 2/13/2011
02/23/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a small Fire on 2/18/2001 on the Insulating
			Blanket on Exchange X-3101
02/25/2011	Arcadis/Krueger	NMED/Monzeglio	2010 Annual GW Report
03/01/2011	OCD/chavez	Navajo/Moore	Email: Product Recovery Design Report (January 2011) Approval with Conditions
03/04/2011	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action for a small fire on 3/1/2011
03/07/2011	Navajo/Moore	OCD/Chavez	Email: Semi annual Sampling
03/10/2011	Arcadis/Krueger	NMED/Petrie	Submittal: Map Depicting AOC & SWMU Boundaries for Post Closure Care
03/11/2011	NMED/Bearzi	Navajo/Moore	2nd NOD AOC Group 2 IR
03/22/2011	Navajo/Strange	OCD/chavez	Release Notification and Corrective Action for treated Waste Water Spraying from Swedge
03/25/2011	Holly Corp/Shaw	NMED/Bearzi	Financial Assurance Liability Coverage, Closure and Post Closure Care Costs

04/01/2011	Arcadis/Krueger	NMED/Petrie	Response to 1/14/2011 Requirements to Submit a WP for a Subsurface Investigation to
			Characterize Off Site Contamination Migration
04/12/2011	Arcadis/Krueger	NMED/Bearzi	Submittal: Evaporation Ponds Phase 3 Corrective Action IR
04/20/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for a small fire Found on the Pump Base of P-2111
04/28/2011	Navajo/Moore	NMED/Monzeglio	Email: TK 124 Excavated Soil
04/29/2011	NMED/Bearzi	Navajo/Moore	Approval of Time Extension Request for Off Site Contaminant Migration WP
05/02/2011	Navajo/Moore	NMED/Monzeglio	2010 Annual Discharge Report
05/02/2011	Arcadis/Krueger	NMED/Kieling	Response to February 9, 2011 Approval with Modifications Letter Regarding the SWMU
			1/APC Group 1 Additional Corrective Action IR. Revision 2. June 2009
05/03/2011	Navaio/Moore	NMED/Monzeglio	Email: Tank Drawings for Waste Water Upgrade
05/06/2011	NMED/Monzeglio	Navajo/Moore	Email: DAF Analysis
05/31/2011	Navajo/Strange	OCD/Chavez	Release Notificiation and Corrective Action for a Small Fire on Top of P-3405 Case on
			5/26/2011
06/07/2011	Navajo	File	NRS Detailed Area Piping Plans (no cover letter)
06/07/2011	NMED/Kieling	Navajo/Moore	NOD Financial Assurance Submittal
06/10/2011	NMED/Monzeglio	Navajo/Moore	Email: North Colony Landfarm
06/13/2011	Arcadis/Krueger	NMED/Monzeglio	Response to Comments Dated October 18, 2010 Revised Three Mile Ditch Addtitional
			Corrective Action IR
06/13/2011	Arcadis/Krueger	NMED/Monzeglio	2nd NOD Response AOC Group 2 IR
06/15/2011	Navajo/Moore	NMED/Monzeglio	Email: NRS Detailed Area Piping Plan Drawings
06/21/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action Regarding Fire at the Electric Lift Air Blower Motor
			on 6/18/2011
06/28/2011	Arcadis/Krueger	NMED/Cobrain	2011 Facility Wide GW Monitoring WP
06/30/2011	Holly Corp/Shaw	NMED/Kieling	NOD Response for financial Assurance Submittal
06/30/2011	NMED/Kieling	Navajo/Moore	Approval with Modifications Evporation Ponds Phase 3 Corrective Action IR
07/05/2011	Arcadis/Krueger	NMED/Cobrain	Contaminant Migration Evuation WP
07/12/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Diesel Spill near the Tank 834 Sump on
			12/17/2009
07/12/2011	Eddy County Clerk/He	er NMED/Cobrain	Notice of Hazardous Waste; North Colony Landfarm Deed Notification
07/14/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for Fire at the API Lift Station in the Waste Water
			Treater Unit #80 on 1/10/2010
07/14/2011	Navajo/Strange	OCD/Chavez	Release Notification and Corrective Action for the T-836 ABT Waste Water Tank Overflowed
			on 1/10/2010
07/14/2011	NMED/Kieling	Navajo/Moore	Approval with Modifications Revised Three-Mile Ditch Additional CA IR, Revision 3, June 2011

07/18/2011	NMED/Kieling	Navajo/Moore	Approval with Modifications; AOC Group 2 IR, Revision 2
07/26/2011	ALS/Bryson	Navajo/Strange	Results for 1 Sample on 7/14/2011
07/29/2011	Arcadis/Krueger	NMED/Cobrain	Submittal: Group 3 CA IR
08/12/2011	NMED/Kieling	Navajo/Moore	Approval with Modifications; 2010 Annual GW Report
08/17/2011	Navajo/Moore	NMED/Tsinnajinnie	Email: DAF Final
08/25/2011	HollyFrontier/Moore	NMED/Tsinnajinnie	NCL Deed Restriction
09/01/2011	NMED/Kieling	Navajo/Moore	Approval with Modifications 2011 Facility Wide GW Monitoring WP
09/02/2011	NMED/Kieling	Navajo/Moore	Financial Assurance Liability Coverage, Closure and Post Closure Care Costs
09/29/2011	Arcadis/Krueger	NMED/Kieling	Submittal: Evaporation Ponds Phase 4 CA IWP
09/30/2011	Arcadis/Krueger	NMED/Kieling	Response to Approval with Modifications, Revised Three Mile Ditch Additional CA IR, Revision
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3. June 13. 2011
10/05/2011	Arcadis/Krueger	NMED/Kieling	Response to Approval with Modifications, 2010 annual GW Monitoring Report
10/06/2011	Navajo/Moore	NMED/Tsinnajinnie	Email: Status of Report for Product in NCL-34
10/14/2011	Arcadis/Krueger	NMED/Kieling	Response to Approval with Modifications, 2011 Facility Wide GW Monitoring WP
10/17/2011	NMED/Kieling	Navajo/Moore	Settlement Agreement and Stipulated Final ORder
10/31/2011	ALS/Lynch	Navajo/Strange	Results for 2 Analytical Samples Received on October 26, 2001; DAF Float Waste Water
			Treatment System
11/02/2011	Arcadis/Krueger	NMED/Cobrain	Extension Request for IM WP for Three-mile Ditch
11/08/2011	NMED/Kieling	Navajo/Moore	Extension Request Approval for IM WP for Three-mile Ditch
11/28/2011	Arcadis/Krueger	NMED/Cobrain	Submittal: AOC Group 2 Additional Corrective Action IWP
11/28/2011	NMED/Kieling	Navajo/Moore	Fee Assessment for the Evaporation Ponds Phase 4 Corrective Action IWP, September 2011
12/08/2011	NMED/Kieling	Navajo/Moore	NOD; Contaminant Migration Evaluation WP - July 2011
12/28/2011	NMED/Kieling	Navajo/Moore	Approval with Modifications AOC Group 3 Corrective Action IR, July 2011
12/30/2011	Arcadis/Krueger	NMED/Kieling	Response to Comments AOC Group 2 IR, Revision 2
01/09/2012	ALS/Bryson	Navajo/Strange	Results for 2 Samples Received on January 4, 2012; DAF Float Testing 1st Quarter 2012
			Waste Characterization
01/10/2012	Navajo/Moore	NMED/Tsinnajinnie	Email: DAF Quarterly Sampling Final
01/24/2012	Arcadis/Krueger	NMED/Cobrain	Extension Request for Mercury Release Remedy Completion Report
01/31/2012	Navajo/Combs	OCD/Chavez	Release Notification and corrective Action for a Hose Connection that Failed on a Transfer
			Pump and Released 15-20 bbl of water from the FCC Flue gas Scrubber
02/03/2012	NMED/Kieling	Navajo/Lackey	Extension Request Approval for the Mercury Release Site Remedy Completion Report
02/20/2012	Arcadis/Krueger	NMED/Cobrain	Extension Request for the 2011 Annual GW Monitoring Report
03/12/2012	Arcadis/Krueger	NMED/kieling	Response to Approval with Modifications AOC Group 3 Corrective Action IR
03/26/2012	Navajo/Combs	OCD/Chavez	Release Notification and corrective Action for a Release of 20 bbl of Kerosene

03/29/2012	Arcadis/Krueger	NMED/Tsinnajinnie	Submittal: 2012 Annual GW Report
03/29/2012	NMED/Kieling	Navajo/Combs	Response to Approval with Modifications AOC Group 3 Corrective Action IR, July 2011
04/12/2012	Holly Frontier/Combs	NMED/Tsinnajinnie	CY 2011 Annual Discharge Permit Report
04/27/2012	Arcadis/Krueger	NMED/Kieling	Request for Clarification of NMED 2012 Risk Assessment Guidance for site Investigations
			and Remediation and Request for Extension of Submittal Date for IM and risk assessment
			WP for the Three Mile ditch
04/30/2012	Arcadis/Krueger	NMED/Tsinnajinnie	Submittal: AOC Group 3 Additional CA IWP
05/18/2012	AQS/Walton	NMED/Cobrain	Response to the Request for Clarification of NMED 2012 Risk Assessment Guidance for Site
			Investigations and Remediation Submitted to NMED by Arcadis on April 27, 2012
05/24/2012	NMED/Kieling	Navajo/Lackey	Financial assurance; Liability Coverage, closure, and Post Closure Care Costs
05/31/2012	Navajo/Combs	OCD/Chavez	Release Notification and Corrective Action for a Leak the Occurred Along the Treated Waste
			Water Effluent Pipeline to the Injection Wells
06/07/2012	Navajo/Schultz	OCD/Chavez	Release Notification and Corrective Action for a Overflow had Occurred at Tank 834
			Separation sump due to Malfunction
06/25/2012	Arcadis/Krueger	NMED/Tsinnajinnie	Request for Clarification of Mercury Screening Levels and 2nd Extension Request for Mercury
			Release Remedy Completion Report
06/25/2012	Arcadis/Krueger	NMED/Tsinnajinnie	Extension Request for Revision to Contaminant Migration Evaluation WP
06/27/2012	NMED/Kieling	Navajo/Combs	Cancellation of Submittal Date for Main API Separator WP
06/28/2012	Arcadis/Krueger	NMED/Cobrain	2012 Facility Wide GW Monitoring WP
07/02/2012	NMED/Kieling	Navajo/Combs	Response to Clarification of NMED 2012 Risk Assessment Guidance for site Investigations
			and Remediation and approval for Extension Request of Submittal Dates for IM and Risk
			Assessment WP for Threemile Ditch
07/03/2012	NMED/Kieling	Navaio/Combs	Extension Request Approval for Revision to Contaminate Migration Evaluation WP
07/05/2012	NMED/Kieling	Navajo/Combs	Approval with Modifications AOC Group 2 Additional CA IWP
07/05/2012	NMED/Kieling	Navajo/Combs	Request Clarification of Mercury Soil Screening Levels and Approval for 2nd Extension
			Request for Mercury Release Remedy Completion Report
08/08/2012	Holly/McKee	NMED/kieling	Delegation of signatory Authority per 20.4.1.900 NMAC
08/09/2012	Arcadis/Krueger	NMED/Kieling	Response to Approval with Modifications AOC Group 2 IR, Revision 3
08/30/2012	NMED/Kieling	Navajo/Combs	Approval with Modifications Evaporation Ponds Phase IV CA IWP, September 2011
08/31/2012	Holly Frontier/Holder	NMED/Kieling	Submittal: Threemile Ditch Phase 3 Corrective Action IWP
08/31/2012	Holly Frontier/Holder	NMED/Kieling	Submittal: South Plant Mercury Release Additional Corrective Action IWP
08/31/2012	Holly Frontier/Holder	NMED/Kieling	Submittal: Revised Contaminant Migration Evaluation WP
09/10/2012	Navajo/Schultz	OCD/Chavez	Release Notification and Corrective Action for a pipeline valve left open
09/20/2012	HollyFrontier/Holder	NMED/Kieling	Response to Approval with Modifications Evaporation Ponds Phase 4 Corrective Action IWP

09/20/2012	Navajo/Combs	NMED/Tsinnajinnie	Quarterly DAF Analysis - inlet/outlet
09/20/2012	Navajo/Combs	NMED/Tsinnajinnie	Quarterly DAF Analysis
10/26/2012	NMED/Winchester	File	NMED and Navajo Refining Reach Agreement on Safety Violations Following Worker Deaths
11/26/2012	NMED/Kieling	Navajo/Combs	Approval with Modifications Contaminant Migration Evaluation WP - July 2011
12/06/2012	NMED/Tsinnajinnie	Arcadis/Krueger	Email: Contaminant Migration Evaluation - Response Extension Request
12/17/2012	Holly Frontier/Combs	NMED/Tsinnajinnie	TEL Fire Water Line Repair/Excavation
12/20/2012	HollyFrontier/Combs	NMED/Tsinnajinnie	Reverse Osmosis Reject Water Discharge Fields Site IWP
12/28/2012	HollyFrontier/Holder	NMED/Kileing	Submittal: Tank 815 Release Response
01/04/2013	HollyFrontier/Holder	NMED/Kieling	Update on the Investigation of Potential Sources of the
	-		phase Separated Hydrocarbons in Monitoring Well NCL-34
01/07/2013	NMED/Kieling	Navajo/Combs	Approval with Modifications 2012 Facility Wide GW Monitoring WP
01/10/2013	HollyFrontier/Holder	NMED/Kieling	TEL Fire Water Line Repair/Excavation Soil Sample Results
01/11/2013	HollyFrontier/Holder	NMED/Kieling	Response to Approval with Modifications Comments for the Revised Contaminant Migration
	-		Evaluation WP
01/15/2013	Arcadis/Krueger	NMED/Tsinnajinnie	Transmittal: Figure 4 for the Response to Comments Dated November 26, 2012; Contaminant
	J		Migration Evaluation WP - July 2012
02/15/2013	Navajo/Combs	NMED/Tsinnajinnie	Email: Pictures of Main API Separator
02/22/2013	NMED/kieling	Navajo/Combs	Approval with Modifications 2011 Annual GW Report
02/25/2013	Holly Frontier/Combs	NMED/Tsinnajinie	Extension Request for the 2012 Annual GW Monitoring Report
02/26/2013	Holly Frontier/Holder	NMED/Kieling	Submittal: Response to Approval with Modifications, 2012 Facility Wide GW Monitoring WP
02/27/2013	NMED/Kieling	Navajo/Combs	Extension Request Approval for the 2012 Annual GW Monitoring report
03/13/2013	NMED/Kieling	Navajo/Combs	Approval with Modifications SWMU/AOC Group 3 Additional CA IWP, April 2012
03/14/2013	HollyFrontier/Holder	NMED/Kieling	Submittal of the 2012 Annual GW Report and the 2012 Annual Discharge Permit Report
03/15/2013	NMED/Kieling	Navajo/Combs	FY 2011 Annual Discharge Permit Report
03/26/2013	HollyFrontier/Aron	NMED/Kieling	Financial Assurance Liability Coverage, Closure and Post Closure Care Costs
03/26/2013	HollyFrontier/Aron	NMED/Kieling	Financial Assurance; Liability Coverage and Closure and Post Closure Care Costs
04/04/2013	HollyFrontier/Holder	NMED/Cobrain	Request for Extension for Submittal of the SWMU/AOC Group 2 Additional CA IR
04/05/2013	HollyFrontier/Holder	NMED/Kieling	Submittal: RCRA Part B Post Closure Permit Renewal Application
04/05/2013	Navajo	NMED/Cobrain	RCRA Contingency Plan
04/09/2013	Navajo/Holder	NMED/Allen	Notice of Permit Renewal Application Submittal, Public Repository Availability and Public
			Meetina
04/10/2013	NMED/Kieling	Navajo/Holder	Extension Request Approval for SWMU/AOC Group 2 Additional CA IR
04/12/2013	HoyylFrontier/Holder	NMED/Kieling	Submittal: Response to approval with Modifications Group 3 Additional Corrective Action
			IWP. April 2012

04/12/2013	HollyFrontier/Holder	NMED/Kieling	Submittal: Group 2 Additional Corrective Action IR Report
04/18/2013	HollyFrontier/Holder	NMED/Kieling	Financial Guarantee Bond
04/22/2013	Arcadis/Krueger	NMED/Cobrain	Excavated Soil Reuse
04/23/2013	HollyFrontier/Holder	nMED/Kieling	Request for Change of Background Soil Sample Locations for the Evaporation Ponds Phase
			IV Corrective Action IR
04/23/2013	NMED/Kieling	HollyFrontier/Holder	Extension Request for Submittal of the Evaporation Ponds Phase IV CA IR
04/30/2013	Arcadis/Krueer	NMED/Kieling	Excavated Soil from Lift Station Construction - 5 to 9 Feet Below Grade
04/30/2013	NMED/Kieling	Navajo/Holder	Approval; Excavated Soil Reuse
05/01/2013	NMED/Kieling	Navajo/Holder	Extension Request Approval for Submittal of Evaporation Ponds Phase IV CA IR
05/01/2013	NMED/Kieling	Navajo/Holder	Approval; Change of Background Soil Sample Locations for the Evaporation Ponds Phase IV
			CA IR
05/06/2013	HollyFrontier/Holder	NMED/Kieling	Documentation of Notice of Permit Renewal application Submittal, Public Repository
			Availability and Public Meeting
05/09/2013	HollyFrontier/Aron	NMED/Kieling	Computation of Tangible Net Worth Financial Assurance Submittal
05/13/2013	HollyFrontier/Holder	NMED/Kieling	Extension Request for Submittal of the IR for the Contaminant Migration Evaluation
05/24/2013	HollyFrontier/Holder	NMED/Cobrain	Addendum to the Three Mile Ditch Phase 3 Corrective Action IWP
05/24/2013	NMED/Kieling	Navajo/Holder	Approval Excavated Soil from Lift Station Construction 5 to 9 Feet Below Grade
05/24/2013	NMED/Kieling	Navajo/Holder	Financial Assurance Liability Coverage, Closure and Post Closure Care Costs
06/03/2013	NMED/Kieling	Navajo/Holder	Response to Approval with Modifications SWMU/AOC Group 3 Additional Corrective Action
			IWP April 2012
06/27/2013	HollyFrontier/Holder	NMED/Kieling	Extension Request for submittal of the Responses to the Approval with Modifications of the
			2011 Annual GW Monitoring Report
06/27/2013	HollyFrontier/Holder	NMED/Kieling	Submittal: 2013 Facility Wide GW monitoring WP
07/02/2013	HollyFrontier/Holder	NMED/Kieling	Response to Comment on the 2011 GW Annual Report
07/09/2013	NMED/Kieling	Navajo/Holder	Extension Request Approval for Submittal of the Responses to the Approval with
			Modifications of the 2011 Annual GW Monitoring Report
07/09/2013	NMED/Kieling	Navajo/Holder	Extension Request Approval for Submittal of the IR for the Contaminant Migration Eduation
07/11/2013	NMED/Tsinnajinnie	HollyFrontier/Combs	Fuel Oil Spill 7/1/2013 (Rail Loading Area)
07/18/2013	HollyFrontier/Holder	NMED/Kieling	Submittal: Contaminant Migration Evaluation Progress Report
07/23/2013	HollyFrontier/Holder	NMED/Kieling	Extension Request for Submittal of the Evaporation Ponds
			phase IV Corrective Action IR
08/16/2013	HollyFrontier/Holder	NMED/Kieling	Submittal: Evaporation Ponds Phase 4 CA IR
08/29/2013	HollyFrontier/Holder	NMED/Kieling	UST and Containments at Slurry Slinger Building SWMU 17 Contents Removal
09/24/2013	NMED/Kieling	Navajo/Holder	Approval with Modifications Three-Mile Ditch Phase 3 Corrective Action IWP, August 2012

09/30/2013	HollyFrontier/Holder	NMED/Kieling	Amendment to the Contaminant Migration Evaluation Progress Report
09/30/2013	HollyFrontier/Holder	NMED/Cobrain	Schedule for Site Visit
10/03/2013	NMED/Kieling	Navajo/Holder	Approval with Modifications South Plant Mercury Release (AOC 32) Additional Corrective
	_		Action IWP
11/01/2013	HollyFrontier/Holder	NMED/Kieling	Submittal; West Loading Rack Fuel Oil Spill Response
11/12/2013	HollyFrontier/Holder	NMED/Cobrain	Response to Comment, Administrative Completeness Determination
11/14/2013	HollyFrontier/Holder	NMED/Cobrain	Response to approval with Modifications - South Plant Mercury Release Additional CA IWP
11/14/2013	NMED/Flynn	Navajo/McKee	Discharge of Selenium from the Refinery Waste Water Treatment System
11/27/2013	Holly Frontier/Holder	NMED/Kieling	Submittal: Wastewater Sewer Line Spill Response
12/06/2013	HollyFrontier/Holder	NMED/Kieling	Submittal: Response to Approval with Modifications and the Revised Three Mile Ditch Phase
	-		3 Corrective Action IWP
12/16/2013	HollyFrontier/Holder	NMED/Kieling	Notification of Intent to Withdraw and Revise the South Plant Mercury Release Additional CA
	•	Ç	WP
12/18/2013	NMED/Kieling	Navajo/Holder	Approval; Contaminant Migration Evaluation Progress Report
12/31/2013	HollyFrontier/Holder	NMED/Kieling	Extension Request for Closing Main API Separator (SWMU 32) and Response to Request for
	•	ŭ	Additional Well Installation
01/06/2014	NMED/Kieling	Navajo/Holder	Approval for NOI to Withdraw and Revise the South Plant Mercury Release Additional
	3	,	Corrective Action IWP
01/29/2014	NMED/Kieling	Navajo/Holder	Approval with Modifications 2012 Facility Wide GW Monitoring WP
02/07/2014	Holly Frontier/Holder	NMED/Kieling	Submittal: South Plant Mercury Release AOC 32 Corrective Action IWP
02/12/2014	Holly Frontier/Holder	NMED/Kieling	Characterization of Soil Generated During Excavation of UST from the former Slurry Slinger
	,	ŭ	Building within SWMU 17
02/21/2014	Holly Frontier/Combs	OCD/Chavez	Submittal of Reverse Osmosis Reject Water Discharge Fields Investigation Final Report
02/24/2014	NMED/Kieling	Navajo/Holder	Status of Soil Generated During Excavation of UST from the Former Slurry Slinger Building
03/04/2014	Navajo/Holder	NMED/Kieling	Submittal: 2013 Annual GW Report and the 2013 Annual Discharge Permit Report
03/05/2014	NMED/Kieling	Navajo/Holder	Approval with Modifications Update on the Investigation of Potential Sources of the Phase
	ğ	,	Seperated Hydrocarbons in Monitoring Well NCL-34
03/06/2014	HollyFrontier/Holder	NMED/Kieling	Submittal of ABT & DAF Analytical Data to be Included in the 2013 Annual GW Report and
	,	g	the 2013 Annual Discharge Permit Report
03/11/2014	HollyFrontier/Holder	NMED/Kieling	Submittal: Preliminary Investigation of Loudon Building, AOC 16
03/25/2014	NMED/Kieling	Navajo/Holder	Approval Preliminary Investigation of Loudon Building AOC 16
03/26/2014	NMED/Kieling	Navajo/Holder	Approval South Plant Mercury Release (AOC 32) Corrective Action IWP
03/26/2014	HollyFrontier/Aron	NMED/Kieling	Financial Assurance Liability Coverage, Closure and Post-Closure Care Costs
04/15/2014	HollyFrontier/Crawford	······································	Submittal of SWMU/AOC Group 3 Additional CA IR

04/23/2014	HollyFrontier/Holder	NMED/Kieling	Extension Request for Submittal of the Evaporation Ponds Phase 4 Corrective Action IR
04/28/2014	HollyFrontier/Schultz	NMED/Nelling NMED/Valdez	2011 EPA Biennial Hazardous Waste Report
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05/07/2014	Arcadis/Krueger	OCD/Dawson	Response to Requests for Evaluation of Background GW Concentrations
05/09/2014	Arcadis/Krueger	NMED/Kieling	Response to Approval with Modifications, 2013 Facility Wide GW Monitoring WP
05/30/2014	NMED/Kieling	Navajo/Crawford	Approval Refinery Wastewater Treatment system Report
06/25/2014	NMED/Kieling	Navajo/Crawford	Approval with Modifications SWMU/AOC Group 2 Additional Corrective Action IR
06/27/2014	Holly Frontier/Crawford	NMED/Kieling	Extension Request for Submittal of the Three Mile Ditch Phase 3 Corrective Action IR and
			risk Assessment Report
06/27/2014	Holly Frontier/Crawford	NMED/Kieling	Submittal: 2014 Facility Wide GW Monitoring WP
07/02/2014	Holly Frontier/Crawford	NMED/Kileing	2014 North Colony Landfarm Soil Sampling WP
07/07/2014	AQS/Walton	NMED/Cobrain	Draft Technical Review Comments on Appendix D of Evaporation Pond Phase 4 Corrective
			Action IR
07/08/2014	Holly Frontier/Crawford	NMED/Kielina	Submittal: Background GW Evaluation WP
07/14/2014	NMED/Kieling	Navajo/Crawford	Extension Request Approval for Submittal of the Three Mile ditch Phase 3 Corrective Action
0.7=0	,		IR and Risk Assessment Report
07/17/2014	HollyFrontier/Schultz	NMED/Tsinnajinnie	Email: Diesel Line Leak Initial C 141 - 7-15-2014
07/21/2014	AQS/Walton	NMED/Cobrain	Draft Technical Review Comments on the Background GW Evaluation WP, July 2014
07/25/2014	NMED/Kieling	Navajo/Crawford	Approval with Mods Background GW Evaluation WO, July 2014
09/05/2014	Arcadis/Krueger	NMED/Kieling	Response to Approval with Modifications Background GW Evaluation WP, July 2014
09/23/2014	······································	NMED/Kileing	2nd Extension Request for submittal of the Three Mile ditch Phase 3 Corrective Action IR and
03/23/2014	rionyr former/Grawiord	Mivico/Mileting	·
00/20/2044	Araadia///www.arar	NIMED/Kieling	Risk Assessment Report
09/29/2014	Arcadis/Krueger	NMED/Kieling	Response to comments Dated June 25, 2014 SWMU/AOC Group 2 Additional Corrective
			Action IR
10/03/2014	NMED/Kieling	Navajo/Crawford	Approval for 2nd Extension Request for submittal of the Three Mile Ditch Phase 3 Corrective
			Action IR and Risk Assessment report
10/17/2014	HollyFrontier/Combs	NMED/Tsinnajinnie	Email: 10-17-2014 Hydrocarbon Expressed to Surface in Clark Draw/Eagle Draw
10/20/2014	HollyFrontier/Combs	NMED/Tsinnajinnie	Email: 10-17-2014 Hycarbons Expressed to Surface in Clark Draw/Eagle Draw
10/23/2014	NMED/Kieling	Navajo/Crawford	Approval with Modifications 2014 North Colony Landfarm Soil Sampling WP, July 2014
11/05/2014	Arcadis/Krueger	NMed/Tsinnijinnie	WP for Abandonment of Select Remedial Wells
11/11/2014	Arcadis/Krueger	NMED/Kieling	Response to Approval with Modifications Background GW Evaluation WP, July 2014 (CD
11/13/2014	Holly Frontier/Stone	NMED/Kieling	Well Installation WP for SWMU 22 - Main API Separator
11/19/2014	HollyFrontier/Holder	NMED/Kieling	Request for Extension for submittal of the Three Mile Ditch Phase 3 Corrective Action IR and
	-	Ŭ	risk Assessment
11/20/2014	NMED/Kieling	Navajo/Stone	Financial Assurance: Liability Coverage Closure and Post Closure Care Costs

12/02/2014	HollyFrontier/Stone	NMED/Kieling	Response to comments Dated October 23, 2014 Approval with Modifications 2014 North
			Colony Landfarm Soil Sampling WP. July 2014
12/08/2014	NMED/Kieling	Navajo/Stone	Aproval with Modifications Well Installation WPs for SWMU 22 - Main API Separator
12/10/2014	HollyFrontier/Stone	NMED/Tsinnajinnie	Update to Section 13 of the RCRA Part B Post closure Care Permit Renewal Application
01/09/2015	HollyFrontier/Aron	NMED/Kieling	Financial Assurance Liability Coverage, Closure and Post Closure Care Costs
01/23/2015	HollyFrontier/Stone	NMED/Kieling	Characterization of Soil Generated During Sampling of North colony Landfarn
01/26/2015	HollyFrontier/Stone	NMED/Cobrain	Cessation of ABT & DAF Sampling
01/27/2015	NMED/Kieling	Navajo/Stone	Approval for 3rd Extension Request for Submittal of the Three Mile Ditch Phase 2 Corrective
			Action IR & Risk Assessment Report
01/30/2015	HollyFrontier/Stone	NMED/Cobrain	Status of the GW Recovery System
01/30/2015	HolyFrontier/Stone	NMED/Kieling	Submittal: South Plant Mercury Release AOC 32 Additional Corrective Action IR
02/12/2015	HollyFrontier/Combs	NMED/Kieling	Preliminary IR for the Loudon Building - AOC 16
02/18/2015	NMED/Kieling	Navajo/Stone	Approval; 2014 Facility Wide GW Monitoring WP
02/18/2015	NMED/Kieling	Navajo/Stone	Approval Request to Discontinue ABT and DAF Sampling
02/27/2015	NMED/Kieling	Navajo/Stone	3rd Extension Request Approval for Submittal of the Three Mile Ditch Phase 3 Corrective
			Action IR and Risk Assessment Report
02/27/2015	HollyFrontier/Stone	NMED/Kieling	2014 Annual GW Report
02/27/2015	HollyFrontier/Stone	NMED/Kieling	Contaminant Migration Evaluation IR
02/27/2015	HollyFrontier/Stone	NMED/Tsinnajinnie	Soil characterization Evaluation (Evaluation of soil for Reuse in Refinery)
02/27/2015	NMED/Kieling	Navajo/Stone	Approval; No Longer Contained In Determination for Soil Generated During Sampling of North
			Colony Landfarm
03/02/2015	NMED/Kieling	Navajo/Stone	Disapproval; Evaporation Ponds Phase 4 Corrective Action IR, August 2013
03/06/2015	HollyFrontier/Stone	NMED/Kieling	Three Mile Ditch Phase 3 Corrective Action IR
03/13/2015	HollyFrontier/Stone	NMED/Kieling	Submittal ABT & DAF Analytical Reports
03/13/2015	HollyFrontier/Stone	NMED/Kieling	Submittal 2014 Annual Discharge Permit report
03/26/2015	HollyFrontier/Aron	NMED/Kieling	Financial Assurance, Liability Coverage, Closure and Post Closure Care Costs
03/27/2015	HollyFrontier/Denton	NMED/Kieling	Notification of Statistically Significant Increases in Soil Concentrations at the North Colony
			Landfarm
03/27/2015	HollyFrontier/Denton	NMED/Kieling	Extension Request for Submittal of the Revised SWMU/AOC Group 3 Additional CA IR
04/09/2015	HollyFrontier	NMED/Kieling	North colony Landfarm 2014 Soil Sampling report
04/10/2015	NMED/Kieling	Navajo/Denton	Extension Request approval for Submittal of the Revised SWMU/AOC Group 3 Additional
			Corrective Action IR
04/10/2015	NMED/Kieling	Navajo/Denton	Soil Characterization Evaluation
04/13/2015	NMED/Kieling	Navajo/Denton	Approval with Modifications 2012 Annual GW Report

04/17/2015	Navajo/Combs	OCD/Chavez	Release Notification and Corrective Action for Pipeline Leak Discovered on 4/12/2015
04/17/2015	Navajo/Combs	OCD/Chavez	Release Notification and Corrective Action for the water Collection Sump from T-815
	_		Overflowed on 4/16/2015
05/07/2015	HollyFrontier/Denton	NMED/Kieling	WP for Installation of Absorbent Materials in Monitoring Wells for Recovery of Phase
			Separated Hydrocarbons
05/28/2015	Arcadis.Krueger	Navajo/Denton	Response to comments on the Evaporation Ponds Phase 4 Corrective Action IR
06/04/2015	Arcadis?Krueger	NMED/Tsinnajinnie	Evaporation Ponds Phase 4 Corrective Action IR - Revised
06/04/2015	HollyFrontier/Denton	NMED/Tsinniajinnie	Submittal of Revised Soil Characterization Evaluation
06/11/2015	Arcadis/Krueger	Navajo/Denton	Potential Soil Response Action Levels for Wastewater Pipeline Break near the Evaporation
			Ponds Area
06/24/2015	NMED/Kieling	HollyFrontier/Denton	North Colony Landfarm 2014 Soil Sampling; Statistically Significant Increases in Native Soils
			90 Day Demonstration Report
06/29/2015	HollyFrontier/Denton	NMED/Kieling	2015 Facility Wide GW Monitoring WP
07/15/2015	HollyFrontier/Denton	NMED/Kieling	Extension Request for 90 Day Storage Period
07/16/2015	NMED/Kieling	Navajo/Denton	Extension Request Approval for 90 Day Storage Period
07/16/2015	NMED/Kieling	Navajo/Denton	Approval Extension Request for 90 Day Storage Period
07/20/2015	HollyFrontier/Denton	NMED/Kieling	Extension Request for submittal of Revised SWMU/AOC Group 3 Additional Corrective Action
			IR
07/23/2015	HollyFrontier/Denton	NMED/Kieling	Characterization of Soil Excavated from Tank 815 Release
07/27/2015	NMED/Kieling	Navajo/Denton	Extension Request approval for Submittal of the Revised SWMU/AOC Group 3 Additional
	_		Corrective Action IR
08/04/2015	NMED/Kieling	Navajo/Denton	Denial; No Longer Container in Determination for Characterization of Soil Excavated from
	Ţ.		Tank 815 Release
08/21/2015	HollyFrontier/Denton	NMED/Kieling	Submittal of Response to Approval with Modifications, 2012 Annual GW Report
08/24/2015	Atkins Engineering/Cib	State Engineers/Thoma	Reject Return Flow Credits
08/25/2015	HollyFrontier/Denton	NMED/Kieling	Submittal of RCRA Contingency Plan Update
08/30/2015	AQS/Walton	NMED/Cobrain	Review of Responses to comments and the revised Evaporation Ponds Phase I Corrective
			Action IR
09/02/2015	HollyFrontier/Denton	NMED/Kieling	Background GW IR
09/03/2015		8	Shallow Water Remediation
09/18/2015	0	NMED/Kieling	Notification of Proposed Adjustments to TEL Site Perimeter Fence
09/23/2015	HollyFrontier/Denton	NMED/Kieling	IM WP for SWMUs 17, 28 & 19
09/28/2015	HollyFrontier/Denton	NMED/Kieling	Extension of Deadline Closure Plan for Evaporation Ponds 1-6
10/01/2015	NMED/Kieling	Navajo/Denton	2015 Annual Fee

10/02/2015	AQS/Walton	NMED/Cobrain	Review of the 2015 Facility Wide GW WP
10/02/2015	NMED/Kieling	Navajo/Denton	Extension Request Approval for Closure Plan for Evaporation Ponds 1 - 6
10/06/2015	NMED/Kieling	Navajo/Denton	Approval with Modifications Evaporation Ponds Phase 4 Corrective Action IR - Revised May
			2015
10/16/2015	NMED/Kieling	Navajo/Denton	Disapproval 2015 Facility Wide GW Monitoring WP
10/21/2015	NMED/Kieling	Navajo/Denton	Financial Assurance Liability Coverage, Closure & Post Closure Care Costs
10/28/2015	HollyFrontier/Combs	NMED/Tsinnajinnie	Proposed TEL Site Perimeter Fence
11/06/2015	NMED/Kieling	Navajo/Denton	Approval with Modifications IM WP for SWMUs 17, 18 & 19
11/13/2015	HollyFrontier/Denton	NMED/Kieling	Response to approval with Mods, Evaporation Ponds Phase 4 Corrective Action IR, Revised May 2015
11/30/2015	HollyFrontier/Denton	NMED/Kieling	Submittal RCRA Part B Post Closure Permit Evaporation Ponds Closure Plan
11/30/2015	HollyFrontier/Denton	NMED/Tsinnajinnie	Email: Letters from NRC to OSE
12/08/2015	Navajo/Combs	OCD/Chaves	Release Notification and Corrective Action for Hydrocarbon Stained Area on 12/2/2015
12/21/2015	NMED/Kieling	Navajo/Denton	Approval with Modifications Preliminary IR for the Loudon Building - AOC 16
12/28/2015	HollyFrontier/Aron	NMED/Kieling	Financial Assurance, Liability Coverage, Closure and Post Closure Care Costs
12/30/2015	HollyFrontier/Denton	NMED/Kieling	Response to Comments on the IM WP SWMU 17, 18 & 19
12/30/2015	HollyFrontier/Denton	NMED/Kieling	Submittal of Reverse Osmosis Reject Water Discharge Fields Investigation Final Report -
			Revised
12/30/2015	HollyFrontier/Denton	NMED/Kieling	Submittal SWMU/AOC Group 3 Additional Corrective Action IR - Revised
12/30/2015	HollyFrontier/Denton	NMED/Cobrain	Facility Notification of Name change
01/08/2016	HollyFrontier/Denton	OCD/Chavez	Update on Hydrocarbons to Surface of Eagle Draw - C-141 Report on Seepage into Eagle
			Draw
01/28/2016	HollyFrontier/Denton	NMED/Kieling	Submittal of the 2014 GW Monitoring Field Notes
01/28/2016	HollyFrontier/Denton	NMED/Kieling	Final Release Report for April 2015 Tank 815 Release
01/29/2016	HollyFrontier/O'Brien	NMED/Kieling	Update to Part A Applications Site Owner & Operator Legal Name Change
02/05/2016	HollyFrontier/Denton	NMED/Kieling	UTL Calculations for Background GW IR. September 2015
02/12/2016	NMED/Kieling	HollyFrontier/Denton	Approval with Modifications 2013 Annual GW Report
02/18/2016	AQS/Walton	NMED/Cobrain	Draft Technical Review of the Background GW IR
02/19/2016	HollyFrontier/Denton	NMED/kieling	Response to December 16, 2015 Letter: Approval with Modifications Preliminary IR for the
			Loudon Building, AOC 16
02/19/2016	NMED/Kieling	HollyFrontier/Denton	Approval with Modifications 2015 Facility Wide GW Monitoring WP - Revised
02/25/2016	HollyFrontier/Denton	NMED/Kieling	Extension Request for submittal of the 2015 Annual GW Monitoring report
03/04/2016	NMED/Kieling	HollyFrontier/Denton	Approval for Extension Request for the Submittal of the 2015 Annual GW Monitoring Report
03/11/2016	HollyFrontier/Denton	NMED/Kieling	Submittal of the 2015 Annual GW Report & the 2015 Annual Discharge Permit Report

03/18/2016	HollyFrontier/Denton	NMED/Kieling	Response to Approval with Modifications LEtter for the 2015 Facility Wide GW Monitoring
			WP - Revised
03/24/2016	HollyFrontier/Aron	NMED/Kieling	Financial Assurance Liability Coverage, Closure and Post Closure Care Costs
03/31/2016	NMED/kieling	HollyFrontier/Denton	Approval with modifications 2014 Annual GW Report, February 2015
04/07/2016	Navajo/Combs	OCD/Chavez	Release Notification and Corrective Action for 2 rail cars had been over topped and caused
			release of less than bbls of asphalt on 4-4-2016
04/07/2016	Navajo/Combs	OCD/Chavez	Release Notification and Corrective Action for 2 Rail Cars Overtopped and Caused a Release
			of less than 10 bbls of Asphalt on 4-4-2016
04/08/2016	NMED/Kieling	HollyFrontier/Denton	Response Tank 815 Release Response Report, January 2016
05/12/2016	HollyFrontier/Denton	NMED/Kieling	Response to Approval with Mods of the 2013 Annual GW Rpt.
05/26/2016	HollyFrontier/Denton	NMED/Kieling	Response to approval with Modifications Letter for the 2014 Annual GW Monitoring Rpt,
			February 2015
06/17/2016	HollyFrontier/Denton	NMED/Kieling	Tank 815 Release Response Report, January 28, 2016
06/21/2016	HollyFrontier/Denton	NMED/Kieling	Nitrogen Unit Construction - Soil Contamination
06/29/2016	HollyFrontier/Denton	NMED/Kieling	2016 Facility Wide GW Monitoring WP
07/21/2016	HollyFrontier/Denton	NMED/Kieling	Evaluation of Soil for Potential Reuse
08/12/2016	HollyFrontier/Denton	NMED/Tsinnajinnie	Shallow Saturated Zone GW Pump Test WP
08/12/2016	HollyFrontier/Orosco	OCD/Chavez	Release Notification and Corrective Action for Pipeline Leak after Change in Flow/Pressure
			Parameters on 8-9-2016
08/22/2016	HollyFrontier/Denton	NMED/Kieling	CA IWP for the Loudon Building AOC 16
08/24/2016	HollyFrontier/Denton	NMED/Kieling	Notification of construction at the North API Separator SWMU 18
09/01/2016	NMED/Kieling	HollyFrontier/Denton	Approval Evaluation of Soil for Potential Reuse
09/21/2016	NMED/Kieling	HollyFrontier/Denton	Disapproval Contaminant Migration Evaluation IR, February 2015
09/28/2016	HollyFrontier/Denton	OCD/Chavez	Submittal of Addendum to the 2016 Facility Wide GW Monitoring WP
10/03/2016	NMED/Kieling	HollyFrontier/Denton	2016 Annual Fee
10/07/2016	HollyFrontier/Denton	NMED/Kieling	Evaluation of Soil for Potential Reuse
10/07/2016	HollyFrontier/Denton	NMED/Kieling	Addendum - RCRA Part B Renewal Application Proposed SWMU 25 Boundary Expansion
10/12/2016	NMED/Kieling	HollyFrontier/Denton	Review of the Shallow Saturated Zone GW Pump Test WP, August 2016
10/21/2016	HollyFrontier/Denton	OCD/Chavez	RO Reject Disposal Method Selection
11/18/2016	Holly Frontier/Denton	NMED/Kieling	Extension Request for Submittal of the Revised Contaminated Migration Evaluation Report
11/18/2016	NMED/kieling	HollyFrontier/Denton	Financial Assurance Liability Coverage Closure & Post Closure Care Costs
11/21/2016	HollyFrontier/Denton	NMED/Kieling	Evaluation of Excavated Soil and Demolition Debris from the North API Separator Area,
			SWMU 18
12/07/2016	NMED/kieling	HollyFrontier/Denton	Approval 2016 Facility Wide GW Monitoring WP

12/12/2016	NMED/Kieling	HollyFrontier/Denton	Evaluation of Excavated Soil & Demolition Debris from the North APT Separator Area SWMU 18
12/16/2016	NMED/Kieling	HollyFrontier/Denton	Approval for Extension Request for Submittal of Revised Contaminant Migration Evaluation Report
12/19/2016	HollyFrontier/Denton	NMED/Kieling	Withdrawal Request for Evaporation Ponds Closure Plan
12/30/2016	NMED/Kieling	HollyFrontier/Denton	Approval Withdrawal Request for Evaporation Pons Closure Plan
01/19/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment for Additional Unit Included with the SWMU/AOC Group 3 Additional
			Corrective Action IR Revised 12-2015
02/01/2017	NMED/Kieling	HollyFrontier/Denton	Approval Evaluation of soil for Potential Reuse
02/09/2017	HollyFrontier/Denton	NMED/Kieling	Update to 3 Mile Ditch Phase 3 CA IR
02/21/2017	NMED/Kieling	HollyFrontier/Denton	Approval Corrective Action IWP for the Loudon Building AOC 16
02/28/2017	HollyFrontier/Denton	NMED/Kieling	2016 Annual GW Report
03/29/2017	HollyFrontier/Denton	NMED/Kieling	Submittal Revised Contaminant Migration Evaluation IR
03/29/2017	HollyFrontier/Voliva	NMED/Kieling	Financial Assurance
04/17/2017	NMED/Holton	KENW	Public Service Announcement in English & Spanish for the 28th of April, 2017
04/17/2017	NMED/Holton	KUNM	Public Service Announcement in English & Spanish for the 28th of April, 2017
04/21/2017	HollyFrontier/Denton	NMED/Kieling	Addendum - Part B Permit Application Evaporation Pond 1 Designation & TEL Unit
			Modification
04/27/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment 2016 Annual GW Monitoring Report
04/27/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment 2016 Annual GW Monitoring Report
04/28/2017	NMED/Cobrain	File	Fact Sheet Intent to Issue a Permit
04/28/2017	NMED/Cobrain	File	Notice of Public Comment Period & Opportunity to Request a Public Hearing - English &
			Spanish Versions
04/28/2017	Roswell Daily Record	NMED/Holton	Affidavit of Publication
04/28/2017	NMED/Cobrain	HollyFrontier/Denton	Notice of Public Comment Period for the Draft RCRA Post Closure Permit
04/28/2017	ABQ Journal	NMED/Holton	Affidavit of Publication English & Spanish Versions
06/16/2017	HollyFrontier/Denton	NMED/Kieling	Former Evaporation Ponds Closure Plan Data Gap WP
06/21/2017	NMED/Kieling	HollyFrontier/Denton	Financial Assurance Liability Coverage Closure & Post Closure Care Costs
06/21/2017	EPA/Fruitwala	NMED/Cobrain	Review of Draft Permit for Post Closure
06/26/2017	HollyFrontier	NMED/Cobrain	Draft RCRA Part B Post Closure Permit
06/27/2017	NMDGF/Wunder	NMED/Cobrain	Public Comment Period and Opportunity to Request a Public Hearing on a Draft Hazardous
			Waste Permit
06/30/2017	HollyFrontier/Denton	NMED/Kieling	2017 Facility Wide GW Monitoring WP
08/04/2017	HollyFrontier/Denton	NMED/Kieling	IM Report for Three Mile Ditch

08/18/2017	NMED/Kieling	HollyFrontier/Denton	Disapproval South Plant Mercury Release Additional Corrective Action IR AOC 32
08/31/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment Former Evaporation Ponds Closure Plan Data Gap WP
09/25/2017	HollyFrontier/Denton	NMED/Kieling	IM Report for Slurry Slinger Sumps SWMUs 17, 18, & 19
09/25/2017	HollyFrontier/Denton	NMED/Kieling	Standards for GW Reinjection and Request for Meeting
09/28/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment 2017 Facility Wide GW Monitoring WP, June 2017
10/03/2017	NMED/Kieling	HollyFrontier/Denton	2017 Annual Fee
10/11/2017	NMED/Kieling	HollyFrontier/Denton	Approval with Mods 2017 Facility Wide GW Monitoring WP, June 2017
10/19/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment IM Report for 3 Mile Ditch
10/25/2017	HollyFrontier/Denton	NMED/Kieling	Submittal of Replacement Pages for the 2017 Facility wide GW Monitoring WP
11/13/2017	HollyFrontier/Denton	NMED/Kieling	Corrective Action IR for the Loudon Bldg AOC 16
11/28/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment Corrective Action IR for the Loudon Bldg AOC 16
12/08/2017	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment IM Report for SWMUs 17, 18, & 19, September 2017
12/25/2017	AMEC/Krueger	HollyFrontier/Denton	IM WP for South Plant Mercury Release AOC 32
12/28/2017	HollyFrontier/Denton	NMED/Kieling	NOD Response for South Plant Mercury Release Additional Corrective Action IR - AOC 32
12/28/2017	AMEC/Krueger	HollyFrontier/Denton	South Plant Mercury Release Additional Corrective Action IR - Revised
12/28/2017	AMEC/Krueger	HollyFrontier/Denton	IM WP for Western Area of the South Plant Mercury Release - AOC 32
02/07/2018	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment IM EP for the Western Area of the South Plant Mercury Release
02/07/2018	NMED/Kieling	HollyFrontier	Approval w/Mods Corrective Action IR for the Loudon Building AOC 16
02/28/2018	HollyFrontier/Denton	NMED/Kieling	2017 Annual GW Monitoring Report
02/28/2018	NMED/Kieling	HollyFrontier/Denton	Approval with Mods - South Plant Release, Additional Corrective Action IR - Revised
03/01/2018	NMED/Kieling	HollyFrontier/Denton	Disapproval IM WP for the Western Area of the South Plant Mercury Release
03/22/2018	HollyFroniter/Denton	NMED/Kieling	Response to Approval with Mods, Corrective Action IR for the Loudon Bldg. AOC 16
03/29/2018	HollyFrontier/Voliva	NMED/Kieling	Financial Assurance Liability Coverage, Closure & PCC Costs
04/23/2018	NMED/Kieling	HollyFrontier/Denton	Response to Approval with Mods, Corrective Action IR for the Loudon Bldg. AOC-16
04/24/2018		NMED/Valdez	2017 Biennial Hazardous Waste Report
05/02/2018	HollyFrontier/Denton	NMED/Kieling	Response to Inspection Report
05/24/2018	NMED/Kieling	HollyFrontier/Denton	Ltr of Concurrance for Injection Standards for GW Recovery & Reinjection System Upgrade
05/30/2018	HollyFrontier/Denton	NMED/Kieling	Response to Approval with Mods - South Plant Mercury Release Corrective Action IR -
			Revised AOC-32
06/12/2018	NMED/Kieling	HollyFrontier/Denton	Response to Approval with Mods South Plant Release Additional Corrective Action IR -
	-		Revised
06/29/2018	HollyFrontier/Denton	NMED/Kieling	2018 Facility Wide GW Monitoring WP
07/30/2018	HollyFrontier/Denton	NMED/Kieling	Well Installation WP for the Loudon Bldg. AOC 16
08/03/2018	HollyFrontier/Denton	NMED/Kieling	IM WP for the Western Area of the South Plan Mercury Release - Revised AOC 32

08/07/2018	HollyFrontier/Denton	NMED/Kieling	Responses to Disapproval IM WP for the Western Area of the South Plant Mercury Release AOC 32
08/16/2018	NMED/Kieling	HollyFrontier/Denton	Disapproval SWMU AOC Group 3 Additional Corrective Action IR - Revised
08/29/2018	NMED/Kieling	HollyFrontier/Denton	Approval with Mods IM Report for SWMUs 17, 18 & 19
08/31/2018	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment 2018 Facility Wide GW Monitoring WP
09/21/2018	NMED/Kieling	HollyFrontier/Denton	Approval with Mods IM WP for the Western Area of the South Plant Mercury Release AOC 32 - Revised
09/25/2018	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment Well Installation WP for the Loudon Bldg. AOC 16
09/28/2018	HollyFrontier/Denton	State Engineer/Goetz	WP for Abandonment of Former Test Wells
10/02/2018	HollyFrontier/Denton	NMED/Cobrain	Resale of Treated Wastewater Effluent
10/05/2018	NMED/Kieling	HollyFrontier/Denton	2018 Annual Fee
11/19/2018	HollyFrontier/Denton	NMED/Kieling	Extension Request for Response to Approval w/Mod on the IM Rpt for SWMU s 17, 18 & 19
11/19/2018	HollyFrontier/Denton	NMED/Kieling	Extension Request for Submittal of SWMU/AOC Group 3 Additional Corrective Action IR
		g	Revision 2 & Response to Comments on the 8-16-18 Disapproval
12/06/2018	NMED/Kieling	HollyFrontier/Denton	Approval Extension Request for the Response to Approval w/Mod on the IM Report for
	G	,	SWMUs 17. 18 & 19
12/06/2018	NMED/Kieling	HollyFrontier/Denton	Approval Extension Request for submittal of SWMU/AOC Group 3 Additional CA IR Revision
	G	,	2 & Response to Comments for 8-16-18 NOD
12/14/2018	HollyFrontier/Denton	NMED/Kieling	Response to Approval w/Mods IM WP for the Western Area of the South Plant Mercury
	,	J S	Release AOC 32 - Revised
12/28/2018	HollyFrontier/Denton	NMED/Kieling	Lead IWP SWMU 17
12/28/2018	HollyFrontier/Denton	NMED/Kieling	SWMU/AOC Group 3 Additional Corrective Action IR Revision 2 & Response to Comments
12/28/2018	HollyFrontier/Denton	NMED/kieling	Response to Approval w/Mods, IM Report for SWMUs 17, 18 & 19
01/04/2019	HollyFrontier/Combs	NMED/Tsinnajinnie	Release Notification - released occurred on 12/29/2018
01/04/2019	NMED/Kieling	HollyFrontier/Denton	Approval w/Mods Well Installation WPs for the Loudon Bldg AOC 16
01/09/2019	NMED/Kieling	HollyFrontier/Denton	Disapproval Financial Assurance Submittal
01/10/2019	NMED/Kieling	HollyFrontier/Denton	Financial Assurance Submittal Requirements Met
01/28/2019	HollyFrontier/Voliva	NMED/Kieling	Financial Assurance Submittal Response
01/29/2019	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment Lead(Pb) IWP SWMU 17
02/07/2019	NMED/Kieling	HollyFrontier/Denton	Response to Approval w/Mods IM Report for SWMUs 17, 18 & 19
02/18/2019	NMED/Cobrain	NMED/Tsinnajnnie	White Paper - Definition of Facility for Purposes of Implementing RCRA Corrective Action
02/28/2019	HollyFrontier/Denton	NMED/Kieling	2018 Annual GW Monitoring Report
03/20/2019	HollyFrontier/Denton	NMED/Kieling	Response to February 7, 2017 Letter Re IM Report for SWMUs 17, 18, & 19
03/22/2019	NMED/Kieling	HollyFrontier/Denton	Approval w/Mods LEAD IWP SWMU 17

03/22/2019	NMED/Kieling	HollyFrontier/Denton	Approval w/Mods SWMU/AOC Group 3 Additional Corrective Action IR - Rev 2
03/26/2019	HollyFrontier/Voliva	NMED/Kieling	Financial Assurance Liability Coverage, Closure and Post Closure Care Costs
03/26/2019	NMED/Kieling	HollyFrontier/Denton	Approval w/Mods 2018 Facility Wide GW Monitoring WP
04/12/2019	HollyFrontier/Denton	NMED/Kieling	GW & Phase Separated Hydrocarbon Recovery System Enhancements: Reinjection Pilot
	-		Test WP
04/12/2019	HollyFrontier/Denton	NMED/Kieling	Desktop GW Receptor Survey and Vapor Intrusion Evaluation of Off Site Receptors
	J		Memorandum
04/24/2019	HolyFrontier/Denton	NMED/Kieling	Extension Request for Response to Approval w/Mods SWMU/AOC Group 3 Additional
	3	ŭ	Corrective Action IR. Rev 2
04/26/2019	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment 2018 Annual GW Monitoring Report
04/26/2019	HollyFrontier/Denton	NMED/Kieling	Reposne to Approval w/Mods, Well Installation WP for Loudon Bldg AOC 16
05/01/2019	NMED/Kieling	HollyFrontier/Denton	Evaluation of MTBE in GW submitted as Part of Extension Request for Response to Approval
	G		w/Mods SWMU/AOC Group 3 Additional CA IR
05/01/2019	NMED/Kieling	HollyFrontier/Denton	Approval Extension Request for Response to Approval w/Mods, SWMU/AOC Group 3
	G		Additional CA IR Revision 2
05/15/2019	MNED/Cobrain	HollyFrontier/Denton	Fee Assessment Desktop GW Receptor Survey & Vapor Intrusion Evaluation of Off Site
			Receptors
05/21/2019	NMED/Cobrain	HollyFronyier/Denton	Fee Assessment GW & Phase Separated Hydrocarbon Recovery System Enhancements:
		, ,	Pilot Test WP
05/30/2019	HollyFrontier/Denton	NMED/Kieling	Response to Approval w/Mods Lead IWP SWMU 17
06/07/2019	HollyFrontier/Denton	NMED/Kieling	Response to Approval w/Mods SWMU/AOc Group 3 Additional Corrective Action IR -
		Ŭ	Revision 2
06/12/2019	HollyFrontier/Denton	NMED/Kieling	Intent to Operate a Fluorescent Bulb Crushing System
06/25/2019	HollyFrontier/Denton	NMED/kieling	2019 Facility Wide GW Monitoring Plan
07/12/2019	HollyFrontir/Denton	NMED/Kieling	North Colony Landfarm Soil Sampling WP
07/12/2019	HollyFrontier/Denton	NMED/Kieling	RCRA Contingency Plan Requirements for Permitted Facilities
07/19/2019	NMED/Kieling	HollyFrontier/Denton	Approval w/Mods NCL 2014 Soil Sampling Report
07/22/2019	NMED/Kieling	HollyFrontier/Denton	Disapproval GW & Phase Separated Hydrocarbon Recovery System Enhancements:
	_		Reiniection Pilot Test WP
07/22/2019	HollyFrontier/Denton	NMED/Kieling	Extension Request for Submittal of the MTBE Evaluation
07/26/2019	NMED/Kieling	HollyFrontier/Denton	Approval for Extension Request for the MTBE Evaluation
08/19/2019	HollyFrontier/Denton	NMED/Cobrain	Draft Letter of Disapproval, GW and Phase Separated Hydrocarbon Recovery System
			Enhancements: Reiniection Pilot Test WP
09/03/2019	HollyFrontier/Denton	NMED/kieling	North Colony Landfarm Soil Sampling WP Rescission

09/09/2019	HollyFrontier/Denton	NMED/Kieling	Extension Request for Submittal of the Revised GW & Phase Separated Hydrocarbon
			Recovery System Enhancements: Reiniection Pilot test WP
09/13/2019	HollyFrontier/Denton	NMED/Kieling	Evaluation of Methyl-Tert-Butyl Ether(MTBE) in GW/2 vols
09/23/2019	HollyFrontier/Combs	NMED/Tsinnajinnie	C-141 for Tank Release Closure Report
09/30/2019	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment Evaluation of Methyl Tert Butyl Ether in GW
10/02/2019	NMED/Kieling	HollyFrontier/Denton	Extension Request Approval for the Revised GW & Phase Separated Hydrocarbon Recovery
	_		System Enhancements: Reiniection Pilot Test WP
10/14/2019	HollyFrontier/Denton	NMED/Kieling	Updated Part A
10/14/2019	HollyFrontier/Denton	NMED/Kieling	Lead Investigation Report SWMU 17
10/14/2019	HollyFrontier/Denton	NMED/Kieling	Extension Request for the Well Installation Report for the Loudon Bldg. AOC 16
10/18/2019	NMED/Kieling	HollyFrontier/Denton	Approval w/Mods Response to Approval w/Mods, SWMU/AOC Group 3 Additional Corrective
	_		Action IR Revision 2
10/18/2019	NMED/Kieling	HollyFrontier/Denton	Approval Extension Request for the Well Installation Report for the Loudon Bldg. AOC 16
10/23/2019	HollyFrontier/Leik	NMED/Cobrain	Email GW & Phase Separated Hydrocarbon Recovery System Enhancements - Pilot Test
			Locations
10/25/2019	NMED/Cobrain	HollyFrontier/Denton	Fee Assessment SWMU 17 Lead IR
11/05/2019	HollyFrontier/Combs	NMED/Tsinnajinnie	Email: GW Monitoring - New PSH in October 2019
11/18/2019	NMED/ Tsinnajinnie	NRCA/ Leik	Groundwater and Phase-Separated Hydrocarbon Recovery System Enhancements - Revised
			Pilot Test Locations
11/22/2019	NRCA/ Denton	NMED/ Kieling	Extension Request for Implementation of the Interim Measures Work Plan for the Western
			Area of the South Plant Mercury Release (AOC 32) - Revised
11/27/2019	NRCA/ Denton	NMED/ Kieling	Submittal of the Well Installation Rpt for Monitoring Well (MW-139) AOC 16 Loudon Bldg.
12/13/2019	NRC/ Denton	NMED/ Kieling	Response to Comments to the July 22, 2019, Letter of Disapproval, Groundwater and Phase-
			Separated Hydrocarbon Recovery System Enhancements: Reiniection Pilot Test Work Plan
12/18/2019	NRCA/Denton	NMED/Cobrain	Submittal of the Interim Measures Rpt for AOC-4 Soutwest Tank Farm
12/30/2019	NRCA/Denton	NMED/Kieling	Nested Well Installation Work Plan for SWMU/AOC Group 3
01/23/2020	NMED/Cobrain	NRCA/Denton	Approval extension request for implementation of the the interim measures work plan for the
			western area of the south plant mercury release (AOC-32)-Revised
02/17/2020	NMED/Pierard	NRCA/Denton	Approval with Modifications 2019 Facility-Wide Groundwater Monitoring Work Plan, June
02/18/2020	NRCA/	NMED	Proposed SWMU 25 Boundary
02/21/2020	NMED.Pierard	NRCA/Denton	Approval with Modifications Well Installation Report for Monitoring Well (MW-139) in Area of
			Concern 16- Loudon Blda.
02/21/2020	NMED/Pierard	NRCA/Denton	Approval with Modifications SWMU 17 Lead Investigation Report -October 2019
02/28/2020	NRC/Denton	NMED/Pierard	2019 annual groundwater monitoring rpt

03/26/2020	NRCA/Voliva	NMED/Pierard	Financial Assurance
04/06/2020	NMED/Pierard	NRCA/Denton	Approval with modifications revised groundwater and phase-separated hydrocarbon recovery
			system enhancements: reiniection pilot test work plan. December 2019
04/06/2020	NMED/Pierard	NRCA/Denton	Approval with modifications well installation work plan for SWMU/AOC group 3
05/26/2020	NMED/pierard	NRCA/Denton, Voliva	2020 financial assurance submittal liability coverage, closure & post-closure care costs
05/27/2020	NRCA/Denton	NMED/Pierard	Response to approval with modifications SWMU 17 lead investigation rpt, October 2019
05/27/2020	NRCA/Denton	NMED/Pierard	Response to approval with modifications, well installation rpt for monitoring well (MW-139) in
			AOC-Loudon blda.
05/27/2020	NRCA/Denton	NMED/Pierard	Interim measures rpt for AOC 32 excavation (West Area)
05/29/2020	NRCA/Voliva	NMED/Pierard	Financial assurance response to comments
05/29/2020	NRCA/Denton	NMED/Pierard	Response to April 6, 2020 Approval w/mods letter, revised GW & phase-separated
			hvdrocarbon recovery system enhancements:reiniection pilot test WP December 2019
06/25/2020	NRCA/Denton	NMED/Pierard	Addendum-RCRA Part B Renewal Application Proposed SWMU 25 Boundary Expansion
06/25/2020	NRCA/Denton	NMED/Pierard	Response to "Approval with modifications, Well Installation Work Plan for SWMU/AOC Group
06/25/2020	NMED/Cobrain	NRCA/Denton	Fee assessment interim measures for AOC 32 excavation (west area)
06/30/2020	NRCA/Denton	NMED/Pierard, Chavez	Submittal of the 2020 facility-wide GW monitoring work plan for the NRCA
09/04/2020	NMED/Pierard	NRCA/Denton	Approval w/mods interim measures rpt for AOC-4 southwest tank farm, December 2019
09/17/2020	NRCA/Denton	NMED/Pierard	Tank 815/North Colony Landfarm Notification
10/29/2020	NRCA/Denton	NMED/Pierard	Evaluation of Soil for Potential Reuse-Tank 22 and Tank 23
10/30/2020	NRCA/Denton	NMED/Cobrain	Renewable diesel project & pretreatment unit-wastewater pretreatment matters
11/02/2020	NRCA/Wood/Krueger	NMED/Pierard	Evaluation of soil for Potential Reuse- renewable diesel unit process area
11/03/2020	NRCA/Denton	NMED/Pierard	Evaluation of Soil for Potential Reuse-RDU Process Area
11/19/2020	NMED/Pierard	NRCA/Denton	Disapproval interim measures for AOC 32 excavation (west area)
11/19/2020	NRCA/Denton	NMED/Pierard	Extension request for Responses to September 4, 2020 letter: approval w/mods interim
			measures rot for AOC 4- southwest tank farm
12/09/2020	NMED/Cobrain	NRCA/Denton	Approval extension request for response to September 4th, 2020 letter: approval with
***************************************			modifications, interim measures rot for AOC 4- Southwest Tank Farm, December 2019
12/10/2020	NMED/Pierard	NRCA/Denton	Approval evaluation of soil for potential reuse-renewable diesel unit process area
12/15/2020	NMED/Pierard	NRCA/Denton	Approval with modifications 2020 facility-wide GW monitoring WP, June 2020
12/21/2020	NMED/Cobrain	NRCA/Denton	Approval with direction evaluation of soil for potential reuse-Tank 22 and Tank 23 foundation
			excavations
12/30/2020	HollyFrontier/Denton	NMED/Pierard	Response to approval w/mods interim measures rpt for AOC 4-Southwest Tank Farm
02/26/2021	NRCA/Denton	NMED/Pierard	Downgradient GW investigation rpt
02/26/2021	NRCA/Denton	NMED/Pierard	2020 annual GW monitoring rpt

03/25/2021	NRCA/Denton	NMED/Pierard	Financial assurance liability coverage, closure and post-closure care costs
03/25/2021	NRCA/Tupou	NMED/Pierard	Response to disapproval-interim measures rpt for AOC 32 excavation (West area, May 2020
04/29/2021	NMED/Cobrain	NRCA/Tupou	Fee assessment downgradient groundwater investigation rpt
05/07/2021	NMED/Pierard	NRCA/Tupou	Disapproval evaluation of Methyl-Tert Ether in GW
05/18/2021	NRCA/Tupou	NMED/Pierard	Status rpt-GW & phase-separated hydrocarbon recovery system enhancements, reinjection
			pilot test
06/15/2021	NMED/Cobrain	NRCA/Tupou	Fee assessment status rpt- GW & phase separated hydrocarbon recovery system
			enhancements, reiniection pilot test. May 2021
06/23/2021	NRCA/Tupou	NMED/Pierard	Evaluation of soil for potential reuse-Tank 20 & 21 foundation excavations
06/29/2021	NRCA/Tupou	NMED/Pierard	Evaluation of soil for potential reuse-Tank 20 and Tank 21 foundation excavations
06/30/2021	NRCA/Tupou	NMED/Pierard	Submittal of the 2021 facility-wide GW monitoring WP
07/13/2021	NRCA/Tupou	NMED/Pierard	Documentation of baseline soil conditions- AOC 28 excavation
07/15/2021	NMED/maestas	NRCA/Tupou	Disapproval-desktop GW receptor survey & vapor intrusion evaluation of off-site receptors,
		mana	April 2019
07/22/2021	NMED/Cobrain	NRCA/Tupou	Fee assessment 2020 annual GW monitoring rpt, February 2021
07/29/2021	NRCA/Tupou	NMED/Pierard	Interim measures rpt for AOC 32 excavation (West Area)- revised
08/09/2021	NRCA/Tupou	NMED	Fee assessment pmnt for invoice # HWB-NRC-21-002
08/11/2021	NRCA/Tupou	NMED/Maestas	Request for extension to respond to "Disapproval-evaluation of MTBE in GW
08/30/2021	NMED/Maestas	NRCA/Tupou	Approval w/mods status rpt-GW & phase-separated hydrocarbon recovery system
		00000	enhancements, reiniection pilot test. May 2021
09/01/2021	NMED/Cobrain	NRCA/Tupou	Fee assessment- 2021 facility-wide GW monitoring WP, June 2021
09/02/2021	NMED/Cobrain	NRCA/Tupou	Approval evaluation of soil potential reuse-Tank 20 and Tank 21 foundation excavations
09/09/2021	NMED/Maestas	NRCA/Tupou	Approval w/mods downgradient GW investigation rpt
09/09/2021	NMED/Maestas	NRCA/Tupou	Approval-reqiest of extension to respond to "Disapproval-evaluation of methyltert-butyl ether
			(MTBE) in GW
09/09/2021	NMED/Maestas	NRCA/Tupou	Approval-interim measures rpt for AOC 32 excavation (West area) -revised
10/28/2021	NRCA/Tupou	NMED/Maestas	Status rpt II- GW & phase-separated hydrocarbon recovery system enhancements,
	_	***	reinjection pilot test
11/23/2021	NMED/Cabrain	NRCA/Tupou	Fee assessment-status rpt II- GW & phase-separated hydrocarbon recovery system
			enhancements, reiniection pilot test. October 2021
12/15/2021	NRCA/Tupou	NMED/Maestas	WP for investigation of methyl tert-butyl ether (MTBE) in GW
12/20/2021	NMED/Shean	NRCA/Tupou	Approval-evaluation of soil for potential reuse-tank 904, tank 905 & tank 914 foundation
		·	excavation. October 2021

12/27/2021	NMED/Shean	NRCA/Tupou	Approval w/mods status rpt II-GW & PSH recovery system enhancements reinjection pilot
			test. October 2021
12/30/2021	NRCA/Tupou	NMED/Maestas	Response to comments-July 15, 2021 letter of disapproval, desktop GW receptor survey &
			vapor intrusion evaluation of off-site receptors. April 2019
01/04/2022	NRCA/Tupou	NMED/Cobrain	Request for accumulation time limit extension
01/09/2022	NRCA	NMED	Release notification
01/10/2022	NMED/Shean	NRCA/Tupou	Approval- request for accumulation time limit extension
01/13/2022	NMED/Shean	NRCA/Tupou	Approval- request for accumulation time limit extension
02/08/2022	NMED/Cobrain	NRCA/Tupou	Fee assessment-WP for investigation of methyl tert-butyl (MTBE0 in GW
02/08/2022	NMED/Shean	NRCA/Tupou	2021 financial assurance
02/08/2022	NMED/Shean	NRCA/Tupou	Approval w/mods 2021 facility-wide GW monitoring WP, June 2021
02/12/2022	NRCA	NMED	Release notification
02/25/2022	NRCA/Tupou	NMED.Shean	Downgradient GW investigation rpt- updated
02/25/2022	NRCA/Tupou	NMED/Shean	2021 annual GW monitoring rpt
02/28/2022	NRCA/Tupou	NMED/Maestas	Well instalation rpt-nested monitoring wells (MW-62R, MW-137A & MW-138A)- SWMU/AOC group 3
03/08/2022	NRCA/Tupou	NMED/Shean	Additional table for the 2021 facility-wide GW monitoring worl plan per NMED letter dated
03/09/2022	Holly Frontier/Tupou	NMED/Shean	February 8, 2022 Status Rpt III - GW & Phase Separated Hydrocarbon Recovery System Enhancements,
03/03/2022	Tiony Trontien Tupou	NWLD/Offican	Reiniection Pilot Test
03/09/2022	NMED/Shean	NRCA/Tupou	2nd disapproval-evaluation of methyl tert-butyl ether (MTBE) in GW- revised
03/10/2022	NMED/Shean	NRCA/Tupou	Disapproval-WP for investigation of methyl tert-butyl ether (MTBE) in GW
03/24/2022	NRCA/Holder	NMED/Shean	Request for 30-day Extension for Financial Assurance Submittals Liability Coverage, Closure
			& PCC Costs-Due to Recant Merger
03/30/2022	NMED/Cobrain	NRCA/Tupou	Approval-Request for 30 day extensio for Financial Assurance Submittals Liability Coverage,
			Closure & Post-Closure Care Costs
03/31/2022	NMED/Cobrain	NRCA/Tupou	Fee assessment- status rpt II- GW & phase-separated hydrocarbon recovery system
			enhancements, reiniection pilot test. March 2022
04/07/2022	NRCA	NMED	Email-release notification
04/12/2022	NRCA/Sipes	NMED/Shean	Request for accumulation time limit extension
04/25/2022	NMED/Shean	NRCA/Tupou	Approval-request for accumulation time limitation
04/26/2022	NRCA/Holder	NMED/Shean	Request for 30-day extension for financial assurance submittals liability coverage, closure &
			post-closure costs
04/26/2022	NRCA/Holder	NMED/Shean	March 14, 2022 HF Sinclair Corporation is new parent holding Co for HoolyFrontier Corp.

04/28/2022	NMED/Cobrain	NRCA/Tupou	Fee assessment-well installation rpt for nested monitoring wells SWMU/AOC group 3
05/02/2022	NRCA/Leik	NMED/Tsinnajinnie	Email-MTBE evaluation 2nd NOD-availability of chase wells-off-site GW chase wells
05/06/2022	NRCA/Tupou	NMED/Shean	WP for the inspection of 2 irrigation wells
05/10/2022	NMED/Shean	NRCA/Tupou	Approval-request for 30-day extension for financial assurance submittals liability coverage &
***************************************			post-closure care costs
05/10/2022	NMED/Shean	NRCA/Tupou	Approval w/mods-WP for inspection of 2 irrigation wells
05/24/2022	NRCA/Holder	NMED/Shean	Request for 30-day extension for financial assurance submittals liability coverage, closure &
			post-closure care costs
06/01/2022	NRCA/Piznar	NMED/Cobrain	Request for accumulation time limit extension
06/06/2022	NMED/Shean	NRCA/Tupou	Approval w/mods-status rpt III-GW & PSH recovery system enhancements reinjection pilot
			test. March 2022
06/06/2022	NMED/Shean	NRCA/Tupou	Approval-request for 30-day extension for financial assurance submittals, liability coverage,
			closure & post-closure care costs
06/15/2022	NRCA/Tupou	NMED/Shean	Request of extension to respond to "Approval w/mods-status rpt III-GW & PSH recovery
			system enhancements pilot test. March 2022
06/29/2022	NMED/Shean	NRCA/Tupou	Approval-Request of extension to respond to "Approval w/mods-status rpt III-GW & PSH
			recovery system enhancements pilot test. March 2022
06/29/2022	NRCA/Tupou	NMED/Shean	Response to comments on the WP for the inspection of 2 irrigation wells
06/30/2022	NRCA/Tupou	NMED/Shean	2022 facility-wide GW monitoring WP
07/05/2022	NRCA/Roberts	NMED	Release notification
07/25/2022	NRCA/Roberts	NMED	Release notification
07/29/2022	NRCA/tupou	NMED/Shean	Response to comments in the June 6, 2022 approval w/mods, status rpt III-GW & PSH
			recovery syste, enhancements reiniection pilot test. March 2022
08/03/2022	NRCA/Tupou	NMED/Cobrain	Request for accumulation time limit extension
08/22/2022	NMED/Shean	NRCA/Tupou	Approval w/mods- well instalation rpt for ested monitoring wells (MW-62R, MV-137A & MW
			138A) -SWMU/AOC aroup 3
08/23/2022	NMED/Shean	NRCA/Tupou	Response to comments in the September 9, 2021 letter of approval w/mods, downgradient
			GW investigation rpt. February 2021
08/26/2022	NRCA/Tupou	NMED/Shean	Response to second disapproval: WP for investigation of methyl tert-butyl ether (MTBE) in
09/06/2022	NMED/Shean	NRCA/Tupou	2nd disapproval-response to comments-July 15, 2021 disapproval, desktop GW receptor
***************************************			survev & vapor intrusion evaluation of off-site receptors. April 2019
09/22/2022	NMED/Cobrain	NRCA/Tupou	Fee assessment-2022 facility-wide GW monitoring WP, June 2022
10/06/2022	NMED/Cobrain	NRCA/Tupou	2022 annual fee

10/19/2022	NRCA/Tupou	NMED/Shean	Irrigation well inspection status rpt
10/26/2022	NRCA/Tupou	NMED/Shean	Response to approval w/mods-well instalation rpt for nested monitoring wells (MW-62R, MW-
		· · · · · · · · · · · · · · · · · · ·	137A & MW 138A)-SWMU/AOC group 3
11/03/2022	NMED/Cobrain	NRCA/Tupou	Fee assessment-2022 annual GW monitoring rpt, February 2022
11/15/2022	NRCA/Atanasov	NMED/Chief	Finacial assurance amendment for HW closure/post-closure care & corrective action
11/30/2022	NRCA/Roberts	NMED/Tsinnajinnie	Email- Railcar overflow release
12/30/2022	NRCA/Tupou	NMED/Shean	Crossgradient well installation WP
01/01/2023	NRCA/Mills	NMED/Tsinnajinnie	Email-Follow up from incident (ref. NRC # 1356204)
01/11/2023	NRCA/Roberts	NMED/Tsinnajinnie	Email- C-141 for HF sinclair navajo refining sheen to eagle draw, action ID 175298
01/17/2023	NMED/Shean	NRCA/Tupou	Approval-2022 facility-wide GW monitoring WP, June 2022
01/25/2023	NMED/Cobrain	NRCA/Tupou	Fee assessment-crossgradient well installation WP, December 2022
02/03/2023	NMED/Shean	NRCA/Tupou	2022 financial assurance amendment for HW closure/post-closure care & corrective action
			activities
02/06/2023	NRCA/Tupou	NMED/Cobrain	NCL dike material removal for pipeline integrity inspection
02/08/2023	NRCA/Roberts	NMED	Release notification
02/08/2023	NRCA/Roberts	NMED/Tsinnajinnie	Email- C-141 for RO permeate water release- action ID # 183346
02/20/2023	NRCA/Tupou	NMED/Shean	Response to comments in September 6, 2022 letter, 2nd disapproval, response to
			comments, July 15, 2021, desktop GW receptor survey & vapor intrusion evaluation of off-site
			receptors April 2019
02/27/2023	NMED/Cobrain	NRCA/Tupou	Approval w/mods-crossgradient well instalation WP, Decamber 2022
02/28/2023	NRCA/Tupou	NMED/Shean	2022 annual GW monitoring rpt
03/02/2023	NRCA/Tupou	NMED/SHEAN	AOC-17 (Alkylation Oil/Water Separator) Partial Abandonment Work Plan per the PCC
	-		Permit (NMED 2010)
04/03/2023	NRCA/Tupou	NMED/Cobrain	Response to comments in March 17, 2023 letter, approval w/mods, crossgradient well
	·		installation WP. December 2022
04/21/2023	NRCA/Niece	NMED/Cobrain	Plugging record
05/10/2023	NRCA/Tupou	NMED/Cobrain	Response to NMED approval w/mods letter & revised partial abandonment WP
05/23/2023	NMED/Cobrain	NRCA/Tupou	Fee assessment- irrigation well inspection status rpt
06/30/2023	NRCA/Tupou	NMED/Maestas	2023 facility-wide GW monitoring WP, discharge permit GW-028
07/17/2023	NMED/Cobrain	NRCA/Tupou	Fee assessment-2022 annual GW monitoring rpt (Jan Dec 2022), February 2023
07/18/2023	NMED/Maestas	NRCA/tupou	Approval- Irrigation well inspection status rpt
08/15/2023	NMED/Maestas	NRCA/Tupou	Approval w/mods- WP for investigation of MTBE in GW- revised
08/15/2023	NMED/Maestas	NRCA/Tupou	Approval w/mods- evaluation of MTBE in GW- revision 2
08/31/2023	NMED/Maestas	NRCA/Tupou	Fee assessment- 2023 facility-wide GW monitoring WP, June 2023

09/22/2023	NRCA/Gibb	NMED/Maestas	Deligation of signatory authority
10/03/2023	NMED/Dhawan	NRCA/Hinkins	Revised 2023 annual fee
10/18/2023	NRCA/Hinkins	NMED/Maestas	Response to approval w/mods evaluation of methyl tert-butyl ether in GW-revision 2
10/18/2023	NRCA/Hinkins	NMED/Maestas	Response to approval w/mods- WP for investigation of MTBE in GW revised
11/02/2023	NMED/Maestas	NRCA/Hinkins	Apporval w/mods- 2015 annual GW rpt
11/27/2023	NMED/Maestas	NRCA/Hinkins	Approval w/mods- 2016 annual GW monitoring rpt
12/21/2023	NRCA/Hinkins	NMED/Maestas	Cross-gradient well installation rpt
01/31/2024	NMED/Maestas	NRCA/Hinkins	Approval- 2023 financial assurance for HW closure/post-closure care & corrective ac activities
			meet submittal requirements & NMED acknowledgment of replacement of surety bond & trust
			financial assurance mechanism w/financial self-test & corporate guarantee in March 2024 (via
			email)
02/06/2024	NMED/Maestas	NRCA/Hinkins	Approval w/mods- 2023 facility-wide GW monitoring WP, June 2023
02/13/2024	NRCA/Hinkins	NMED/Tsinnajinnie	7 day rpt for the March 28, 2023 event