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Date on Correspondence	From	To	Subject
05/16/1979	WRG	NMED	PW-3 Well Log
02/12/1985	NMED	GRCC	CME SAP
02/13/1985	NMED	GRCC	Comprehensive Monitoring Evaluation, February 12-13, 1985 (no cover letter)
06/13/1985	Giant/Blanchard	EPA/Davis	Identifying all Past and Present SWMUs
06/14/1985	WRG	NMED	Inventory of SWMUs
11/21/1985	Scott Crouch	NMED/Monzeglio	Discharge Plan Application
04/23/1986	EID/Pache	Giant/Shook	Regarding GW Monitoring at the LTU
11/12/1986	EPA	Giant/McClenahan	Required RFA (1st page of letter only)
01/16/1987	EPA/Allen	EPA/Honker	Preliminary Review Summary
05/18/1987	EPA	File	Visual Site Inspection Summary
04/22/1988	EPA/Allen	EPA/Honker	Memo; RCRA Facility Assessment Evaluation
06/29/1988	EPA/Becker	EID/Elvinger	Preliminary HSWA Draft Permit - letter only
07/21/1988	AT Kearney/Muse	NMED/Wanslow	Fax: Organics analysis Data Sheet
07/28/1988	AT Kearney/Glazer	EPA/Clark	Comprehensive GW Monitoring Evaluation Project Plan
08/16/1988	AT Kearney/Glazer	EPA/Clark	Comprehensive GW Monitoring Evaluation Project Plan Revision 1
08/19/1988	EPA/Clark	AT Kearney/Levin	Comprehensive GW Monitoring Evaluation
08/25/1988	EPA/Becker	Giant/Stokes	additional Requirements on Haz Waste Management Facilities
10/04/1988	Combustion Engineering/L	AT Kearney/Muse	Results of 8 Water Samples
11/07/1988	EPA/Davis	Giant/Stokes	Transmittal: Haz Waste Permit
11/11/1988	AT Kearney/Glazer	EPA/Clark	Comprehensive GW Monitoring Evaluation; Project Plan Revision 3
01/17/1989	KWB&A	Giant/McClenahan	Annotated Outline of the Steps Associated with Soils Investigation and Lysimeter/Tensiometer Installation
02/16/1989	AT kearney/Glazer	EPA/Clark	Comprehensive GW Monitoring Evaluation
03/01/1989	Giant/Stokes	NMED/Elvinger	Annual GW Monitoring Report
09/01/1989	Giant	NMED	Soil Moisture Investigation and Lysimeter-Tensiometer Installation at LTU (no cover
12/15/1989	AES/Bratberg	EPA/Mayer	RFI WP
01/16/1990	EID/Hamilton	Giant/Stokes	Letter of Clarification: Operating Permit
02/22/1990	Giant/Hollinger	EID/Mitzelfelt	Signing of Reports for Giant
03/20/1990	Giant/Stokes	EID/Elvinger	Contingency Plan Update
04/12/1990	Giant/Rosendale	EID/Hamilton	Hydrocarbon Spill
05/31/1990	EPA/Davis	Giant/Stokes	RFI WP approvable with revisions
06/11/1990	Giant/Rosendale	OCD/Boyer	EPA Approved RFI WPs (have 1 enclosure)
08/21/1990	giant/Rosendale	EID/Swanton	Sampling and analysis of OW-11
09/26/1990	Giant/Rosendale	EPA/Davis	Part A Permit Amendments
10/04/1990	LANL/Conrad	EID/Sisneros	Records Request
10/11/1990	Giant/Rosendale	EID/Swanton	Annual Sampling Data
10/31/1990	Giant/Rosendale	EID/Muckelroy	Response to NOV
11/27/1990	Giant/Rosendale	EID/Mitzelfelt	Soil Pore-Moisture Monitoring
11/27/1990	Giant	EID	RFI Draft Report (5 Books, no cover letter)
11/28/1990	Giant/Rosendale	EID/Mitzelfelt	Compliance Monitoring

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01/03/1991	Giant/Rosendale	EID/Mitzelfelt	Corrections to Part B Permit
01/14/1991	EPA/Honker	NMED/Garcia	Regarding Benzene Stripper
01/28/1991	Giant/Rosendale	EID/Honker	Class I Permit Modification
01/28/1991	Giant/Rosendale	EId/Eilv inger	Annual GW Monitoring Report
02/12/1991	Giant/Rosendale	EPA/Mayer	RFI Quarterly Progress RPT & Phase II Sampling Schedule
02/14/1991	EPA/Davis	EID/Sisneros	Letter Regarding Expiration date for National Capacity Variance
03/26/1991	NMED/Swanton	Giant/Rosendale	Seasonal Hydraulic Gradient Trends
03/27/1991	Giant/Rosendale	EID/Alexander	CME Technical Reports
04/08/1991	Giant/Rosendale	EPA/Mayer	Phase I RFI Final RPT (5 Volumes)
04/18/1991	NMED/Alexander	Giant/Rosendale	Acknowledge Receipt of 2 CME Technical Reports
04/18/1991	NMED/Alexander	Giant/Rosendale	Acknowledge Receipt of November 27, 1990 Soil Pore-Moisture Monitoring Field and Lab Data and Analysis Report on the Lysimeter Samples
04/18/1991	Analytical Technologies	Giant/Rosendale	Results of Aqueous Samples Recieved on 3/6/1991
05/17/1991	Giant/Rosendale	NMED/Alexander	Original Analytical Data for the March Sampling Event
07/01/1991	Susan Collins	NMED/Cobrain	General Search Section & Memos from EPA Database
07/09/1991	Planet Insurance Co./Murg	Giant/Rosendale	Haz Waste Facility Certificate of liability Insurance
07/09/1991	EPA/Davis	Giant/Stokes	Approval with Modification RFI Phase I RPT
07/29/1991	Giant/Rosendale	OCD	Notification of Fire, Breaks, Spills Leaks and Oil - Leak Occurred on 7/24/1991
08/08/1991	NMED/Horst	Giant/Bullerdick	Permit Modification for Changed Financial Assurance Test Methods
08/16/1991	EPA/Davis	Giant/Rosendale	Class I Permit Modification Request Determination
08/21/1991	Giant/Rosendale	EPA/Mayer	RFI Phase 1 - Supplemental
09/10/1991	NMED/Alexander	Giant	Comprehensive GW Monitoring Evaluation for March 4 - 7 1991
09/24/1991	Giant/Bullerdick	NMED/Horst	Letter Regarding Inflation Adjustment to Closure & Post-Closure Cost Estimates
09/30/1991	NMED/Irv in	Valley National Bank	Letter of Credit
10/07/1991	Giant/Rosendale	Giant/Rosendale	Bisti Lease Cleanup
10/16/1991	NMED/Horst	Giant/Rosendale	Bisti Lease Cleanup
10/17/1991	EPA/Knudson	Giant/Rosendale	Class I Permit Modification Request Determination
10/21/1991	Giant/Rosendale	EPA/Mayer	Phase 2 RFI Draft Report (3 volumes)
11/01/1991	Giant/Rodendale	NMED/Garcia	Annual GW Monitoring Report
11/07/1991	EPA/Knudson	Giant/Rosendale	Class I Permit Modification Request Determination
12/05/1991	NMED/Alexander	Giant/Rosendale	Reciept of the October 1991 Annual GW Report
12/05/1991	NMED/Shelton	NMED/Alexander	Memo: March 1991 Comprehensive Monitoring Evaluation
12/20/1991	NMED/Garcia	EPa/Honker	Regarding Benzene Stripper Unit
01/08/1992	NMED/Alexander	Giant/Shelton	Record of Meeting: Permit Modification, NOV, Order, & Assessment Monitoring
01/15/1992	NMED/Horst	Giant/Stokes	Inadequate Annual Facility Report
01/22/1992	Giant/Shelton	NMED/Grover	Recycle Project
01/24/1992	Giant/Stokes	NMED/Horst	1990 & 1991 Annual GW Reports
01/31/1992	Giant/Stokes	EPA/Mayer	Quarterly Progress Report
02/18/1992	NMED/Sisneros	Giant/Stokes	Administrative Order
02/19/1992	NMED/Alexander	NMED/Horst	Proposed Modifications to Permit (no cover letter)
02/24/1992	NMED/Horst	Giant/Shelton	Regarding Air-Strippers in Operation

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03/02/1992	Giant/Sherman	NMED/Alexander	Memorandum of Conversation: Status of Actions Related to GRC
03/04/1992	Giant/Shelton	NMED/Horst	1991 Biennial Haz Waste Report
03/04/1992	NMED/Alexander	NMED/Swanton	Memorandum of Meeting: Closure and Order of LTU
03/04/1992	NMED/Alexander	Giant/Sherman	Memorandum of Conversation; Discuss Items from Internal Discussion
03/04/1992	OCG/Rose	NMED/Garcia	Memorandum of Meeting: Proposed Order to Conduct Additional Soil Sampling
03/04/1992	Giant/Shelton	NMED/Alexander	Request for Land Treatment Area Data
03/18/1992	NMED/Horst	EPA/Potts	Comprehensive Monitoring Evaluation
03/30/1992	Giant/Shelton	EPA/Driscoll	RFI Phase II RPT
04/06/1992	NMED/Alexander	Giant/Sherman	Memo: Proposed Agenda for April 16, 1992 Meeting
04/24/1992	NMED/Alexander	Giant/Sherman	Schedules of Compliance
04/24/1992	NMED/Horst	Giant/Stokes	Statistical Analysis of GW Monitoring Detection
05/07/1992	NMED/Garcia	Giant/Sherman	4/16/92 Meeting Notes
05/11/1992	Giant/Sherman	NMED/Alexander	LTU Sampling Schedule
06/11/1992	NMED/Horst	Giant/Sherman	5/11/1992, LTU Sampling Schedule Proposal
06/12/1992	Giant/Shelton	NMED/Alexander	April 1992 Annual GW Sampling Event
06/19/1992	Giant/Shelton	NMED/Alexander	Tabulated Data for the Annual GW Sampling Event
07/13/1992	Giant/Shelton	NMED/Alexander	Annual GW Sampling - Phenolics
07/22/1992	Giant/Shelton	NMED/Alexander	Land Treatment Area Sampling Proposal
09/22/1992	Giant/Shelton	NMED/Alexander	Ly simeter/Tensiometer Function
10/26/1992	Giant/Shelton	NMED/Alexander	Regarding Bi-Monthly Soil Sampling of the ZOI Interval of LTU
10/29/1992	Giant	NMED	RFI Phase III Draft Report (no cover letter)
11/11/1992	Giant/Sherman	NMED/Alexander	LTA, BTZ Sampling Results
01/22/1993	Giant/Sherman	NMED/Horst	Notice of Noncompliance
01/25/1993	NMED/Garcia	Giant/Stokes	RCRA Permit Modification
02/05/1993	Giant/Sherman	NMED/Garcia	Permit Modification - Alternative Demo
02/09/1993	NMED/Hoditschek	Giant/Stokes	Notice of Noncompliance & Permit Modification Application
03/01/1993	Westech Labs	Giant/Shelton	Fax: Sampling Results from 2/23/93, pond #8
03/03/1993	Giant/Sherman	EPA/Driscoll	Phase III Corrective Action Plans
03/08/1993	Westech Labs	Giant/Shelton	Fax: Sampling Results from 2/25/1993, pond #8
03/08/1993	Giant/Sherman	OCD/Anderson	Report Concerning Accidental Release of Pond Water
03/12/1993	Westech Labs	Giant/Shelton	Sampling Results from 2/25/1993, pond #8
03/31/1993	Giant/Sherman	NMED/Hoditschek	Part A Revision
03/31/1993	Giant/shelton	NMED/Horst	1992 Annual GW Monitoring Report
04/08/1993	NMED/Cramer	File	Memo: Permit Modification Submittal Due 4/28/93
04/15/1993	Giant/Shelton	NMED/Horst	Annual GW Monitoring RPT Correction
04/19/1993	Giant/Shelton	NMED/Alexander	Annual GW Sampling
04/27/1993	Giant/Sherman	NMED/Hoditschek	Application for a Permit Modification
04/28/1993	Giant/Shelton	NMED	annual GW Measurement 1993 (no cover letter)
06/01/1993	Giant/Zeke	NMED/Garcia	Fax: Regarding Specificity on number of Borings, Samples, Analysis, etc.
06/07/1993	Giant/Sherman	NMED HRMB/Hodits	Soil Sampling Program
08/18/1993	NMED /Hoditschek	Giant/Stokes	Operating Permit Modification

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11/01/1993	Giant/Shelton	NMED/Hoditschek	Permit Modification Regarding Additional Sampling
11/03/1993	NMED/Hoditschek	Giant/Shelton	Approval: Permit Modification Due Date Extension
11/10/1993	Giant	NMED	Report on Special Sampling Activities at LTU (no cover letter)
01/05/1994	EPA/Davis	Giant/Stokes	Approval: RFI Phase 3 RPT & VCM Plan
01/05/1994	Giant/Shelton	NMED/Garcia	Semi-Annual GW Reporting
01/07/1994	EPA/Davis	Giant/Stokes	Approval: RFI Phase I & II Supplemental RPTs & VCM Plan
01/07/1994	EPA/Davis	Giant/Stokes	Approval RFI Phase III Report and VCA Plan
01/08/1994	Schlumberger	File	Iyanbito Geophysical Logs - 16T-666 & 16T-668
01/27/1994	NMED/Tatkin	NMED/Hoditschek	Memo: Permit Modification
02/04/1994	NMED/Kern	NMED/Tatkin	Memo: Analytical Data Indicating the Presence of Haz Constituents Below the Treatment Zone of the LTU
02/07/1994	NMED/Hoditschek	Giant/Stokes	Deficiencies of Permit Modification Application & Scheduling of Meeting
02/10/1994	Giant/Pavlich	NMED/Horst	1993 Biennial Haz Waste Report
02/14/1994	Chase Manhattan Bank	NMED	Letter of Credit
02/15/1994	Giant/Shelton	NMED/Garcia	1993 Annual GW Report
02/18/1994	NMED	File	Notes of 2/18/94 Meeting
03/03/1994	Giant/Pavlich	NMED/Hoditschek	Partial Closure of Land Treatment Area
03/24/1994	Giant/Stokes	EPA/Mayer	Quarterly Progress Report
03/28/1994	Giant/Pavlich	NMED/Hoditschek	Characterization Plan for Closure Activities at LTU
04/18/1994	Giant/Shelton	NMED HRMB/Kern	Annual Groundwater Sampling
04/22/1994	NMED/Kern	NMED/Tatkin	Memo: LTU Characterization Plan
04/28/1994	NMED/Hoditschek	Giant/Pavlich	Approval: Characterization Plan for LTU
05/16/1994	Analytical Technologies/R	Giant/Shelton	Results from Aqueous Samples Received on 4/26/1994
06/06/1994	Giant/Pavlich	NMED/Hoditschek	LTU Characterization/Closure
06/28/1994	Giant/Stokes	EPA/Mayer	Quarterly Progress Report
06/29/1994	Giant/Shelton	NMED/Garcia	Annual Groundwater RPT
08/02/1994	Giant/Shelton	EPA/Davis	Additional RFI Sampling
08/02/1994	NMED/Kern	NMED/Tatkin	Memo: LTU characterization Plan
08/24/1994	EPA/Honker	Giant/Shelton	Concerning Additional RFI Sampling Requirements at SWMU 1, the Aeration Basin #2, the Evaporation Ponds, and #13, the Drainage Ditch
08/30/1994	Giant/Shelton	NMED/Garcia	Additional Sampling, Annual Groundwater RPT SMW-6
09/12/1994	NMED/Hoditschek	Giant/Pavlich	Requesting Closure Plan for Permitted LTU
09/30/1994	Giant/Stokes	EPA/Morlock	Quarterly Progress Report
10/01/1994	Giant/shelton	EPA/Morlock	Report on the Additional sampling
10/07/1994	Giant/Shelton	NMED/Kern	Random Number Sampling Locations
10/11/1994	Giant/Shelton	NMED/Muckelroy	Semi-Annual Groundwater Sampling
10/17/1994	NMED/Kern	Giant/Shelton	Sampling Locations for the LTU Characterization Plan
10/18/1994	Giant/Shelton	NMED/Hoditschek	Final Draft - LTU Closure Plan/Characterization Plan
11/07/1994	ESC/Ostertag	NMED/Walker	Haz Waste Facility Liability Certificate
11/29/1994	Giant/Phillips	NMED/Chacon	Converting its Outstanding Letters of Credit
12/07/1994	NMED/Chacon	OGC/Hughes	Memo: Reviewing Letter of Credit

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12/19/1994	OGC/Hughes	NMED/Chacon	Letter of Credit
12/22/1994	EPA/Honker	Giant/Stokes	RFI Additional Sampling
12/28/1994	NMED/Hoditschek	Giant/Alofs	Class I Modification for Letter of Credit Change
01/06/1995	Giant/Shelton	EPA/Honker	RFI Additional Sampling Revised Report
01/20/1995	Giant/Shelton	NMED/Garcia	Semi-Annual GW Sampling Event - Notice of Detection of Total Xylenes in SMW-3
02/03/1995	Giant/Shelton	NMED/Garcia	1994 Annual GW RPT
02/28/1995	Giant/Shelton	NMED/Kern	LTU Special Sampling Event
03/06/1995	Giant/Stokes	EPA/Honker	Class I Permit Modification Determination Request
04/28/1995	NMED/Garcia	Giant/Shelton	NOD: LTU Closure/Post-Closure Permit Modification
05/01/1995	NMED/Chacon	OGC/Hughes	Memo: 4/28/95 Letter for Chase Manhattan
07/06/1995	Giant/Shelton	NMED/Garcia	Annual GW Notification
07/13/1995	NMED/Garcia	Giant/Stokes	Part A Permit Revision
07/19/1995	NMOC/Anderson	NMED/Hoditschek	Discharge Plan# GW 32 Monitoring/Sampling
07/24/1995	Giant/Pavlich	NMED/Kelley	Requested Modification to the Part A Permit
07/25/1995	NMED/Kern	Giant/Shelton	Proposed Replacement of Monitoring Well SMW-6
07/26/1995	NMED/Garcia	Bank of America/Grij	Stand by Letter of Credit
07/26/1995	Giant/Shelton	EPA/Harris	Report on March 1995 RFI sampling Activities
07/28/1995	Giant/Pavlich	NMED/Kelley	Letter Regarding removal of API Separator & Benzene Stripping Unit from Part A
07/28/1995	Giant/Shelton	NMED/Kern	SMW-6 Well Replacement
07/28/1995	Giant/Shelton	EPA/Harris	Survey Plats for SWMU's 1, 3, 8, 9, & 13
08/14/1995	NMED/Kelley	Giant/Pavlich	Request to amend Part A Permit
08/25/1995	Giant/Pavlich	NMED/Garcia	Class I Permit Modification Request
08/31/1995	NMED/Sweeney	NMED/Chacon	Memo: Closure/Contingency Post-Closure Plan: LTU
09/19/1995	NMED/Garcia	Giant/Shelton	NOD: Proposed LTU Closure/Post-Closure Permit
09/20/1995	NMED/Hoditschek	Giant/Pavlich	Permit Modification Request
09/20/1995	Giant/Shelton	NMED/Sweeney	Semi-Annual GW Event
09/25/1995	Ron Kern	Giant/Shelton	Proposed Replacement of Monitoring Well SMW-6
10/09/1995	Giant/Pavlich	NMED/Ezianym	Permit Modification fee
10/20/1995	Giant/Pavlich	NMED/Garcia	Application for Conversion of Financial Assurance to Corporate Guarantee
10/23/1995	Precision Engineering/King	Giant/Shelton	Fax: Shallow Monitoring Well 6 (SMW-6) Replacement
10/24/1995	NMED/Sweeney	Giant/Shelton	Comprehensive GW Monitoring Evaluation
10/26/1995	NMED/Kelley	Giant/Stokes	Compliance Order
11/10/1995	ECS/Rinehimer	NMED/Hoditschek	Liability Certificate
11/21/1995	Bob Sweeney	File	RCRIS Compliance Form
11/28/1995	NMED/Kelley	Giant/Pavlich	Approval: Class I Permit Modification to Part A
12/06/1995	Ron Kern	Giant/Pavlich	Follow-up Letter for Recent Comprehensive GW Monitoring Evaluation, LTU
12/07/1995	NMED/Hoditschek	EPA/Neleigh	Submittal: Revised Part A Permit
12/07/1995	NMED/Hoditschek	Giant/Pavlich	Permit Modification Request Class Determination and Fee Assessment
12/14/1995	Analytical Technologies	OCD/Sanchez	Results of Analysis of Aqueous Samples
12/15/1995	Giant/Pavlich	NMED/Chacon	Land Treatment Area Closure Plans
12/27/1995	NMED/Hoditschek	Giant/Pavlich	NOD: Proposed LTU Closure/Post-Closure Permit

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01/05/1996	Giant/Pavlich	NMED/Ezeanyim	Permit Modification Fee
01/08/1996	Giant/Horst	NMED/Chacon	NOD Response: Proposed LTU Closure/Post-Closure; Extension Request
01/12/1996	NMED/Garcia	Giant/Horst	Extension Request Approval: NOD Response; Mailing list & Example of Public Notice for Part A Modification Notification
01/18/1996	Giant/Nielsen	NMED/Hoditschek	Bank of America Irrevocable Standby Letter of Credit
01/18/1996	Giant/Horst	NMED/Kelley	Class I Permit modification Approval - Notification
01/18/1996	OCD/Sanchez	Giant/Pavlich	Renewal Inspection Discharge Plan #GW-32
01/26/1996	Giant/Horst	NMED/Garcia	1995 Semi-Annual GW Analytical Results Notification
02/09/1996	Giant/Horst	NMED/Garcia	Semi Annual LTA Sampling Results
02/12/1996	NMED/Kelley	Giant/Pavlich	Approval: Class I Permit Modification Request for Change of Financial Assurance from Letter of Credit to Financial Test & Corporate Guarantee
02/14/1996	Giant/Horst	NMED/Chacon	2nd Extension Request: NOD Response Closure/Post-Closure
02/27/1996	Giant/Horst	NMED/Walker	1995 Biennial Haz Waste Report
03/05/1996	NMED/Walker	Giant/Horst	Approval: 1995 BRS Extension
03/11/1996	Giant/Horst	NMED/Garcia	NOD Response
04/20/1996	Giant/Horst	NMED/Sweeney	1995 Comprehensive GW Monitoring Evaluation Response
04/24/1996	NMED/Garcia	Giant/Platt	NM RCRA Corrective Action Authorization and the Flow of Corrective Action
04/29/1996	Giant/Horst	NMED/Garcia	CA Plan SWMU 06 - Product Recovery
05/08/1996	Ron Kern	Files	Memo: Meeting w/OCD on SWMU 06 CA Plan
05/08/1996	OCD/Sanchez	Giant/Horst	Corrective Action Plan Dated 4/15/96, Discharge Plan GW-32
05/13/1996	Giant/Horst	NMED/Garcia	Request to Plug & Abandon OW-5
05/13/1996	Giant/Horst	NMED/Garcia	1996 Semi-Annual GW Report
05/14/1996	Giant/Horst	OCD/Sanchez	Request to Plug & Abandon OW-5
05/29/1996	NMED/Kern	OCD/Sanchez	Comments on CA Plan for SWMU-06, Product Recovery
05/29/1996	EPA/Neleigh	NMED/Hoditschek	Comments on CA Plan for SWMU-06, Product Recovery
06/04/1996	NMED/Sweeney	NMED/Chacon	Memo: Request to Plug & Abandon Observation Well #5
06/04/1996	Giant/Horst	NMED/Garcia	Semi-Annual/Bi-Monthly Land Treatment Soil Sampling Analytical Result - April 96
06/13/1996	Giant/Shildmyer	NMED/Chacon	Financial Assurance
06/20/1996	OCD/Sanchez	Giant/Horst	CA Plan, 4/15/96/ Discharge Plan GW-32
06/20/1996	OCD/Sanchez	NMED/Sweeney	Memorandum of Meeting: CAP; OCD Response Letter dated 6/20/96
06/28/1996	NMED/Hoditschek	Giant/Horst	Approval: Request to Plug & Abandon Observation Well 05
07/04/1996	Giant/Horst	OCD/Sanchez	Corrective Action Plan, dated 4/15/96, Clarification on OCD Requirements
07/09/1996	OCD/Sanchez	Giant/Horst	CAP - SWMU 06/Tank 569; Recovery Well Sampling
07/11/1996	Benchmark/Lasswell	Giant/Horst	Transmittal: Final amended Closure Plan, Public Notice, Fact Sheet, & Response to
07/11/1996	Giant/Morris	NMED/Garcia	Bi-Monthly Land Treatment Soil Sampling Analytical Results - June 1996
07/15/1996	OCD/LeMay	Giant/Horst	Approval: Discharge Plan GW-032 Renewal
07/19/1996	NMED/Hoditschek	Giant/Horst	Timeline & Contamination Levels for Clean Closure of LTU
07/22/1996	Giant/Horst	NMED/Garcia	Amended Closure Plan, Class III Permit Modification, & NOD Response
07/24/1996	Benchmark/Lasswell	NMED/Chacon	Transmittal: Copy of Final Amended Closure Plan, Public Notice, Fact Sheet, & NOD
08/09/1996	Giant/Horst	OCD/LeMay	GW -32 Discharge Plan Permit Renewal
08/14/1996	Giant/Horst	OCD/Sanchez	Request for 30-day Extension - Cap - SWMU 6/Tank 569

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08/20/1996	OCD/Sanchez	Giant/Horst	Approval for 30-Day Extension for CAP-SWMU 6/Tank 569 Discharge Plan GW-32
08/26/1996		File	Public Informational Meeting for the Class III Permit Mod & Amended Closure Plan
09/04/1996	Giant/Horst	OCD/Sanchez	Corrective Action Plan - SWMU 6 - Response
09/10/1996	Giant/Pavlich	NMED/Garcia	96 Quarterly Progress RPT 2nd & 3rd Quarters
10/11/1996	NMED/Sweeney	OCD/Sanchez	Memo: Corrective Action Plan SWMU 6
10/28/1996	Giant/Morris	NMED/Garcia	Extension Request for the Semi-Annual GW Sampling Event-96
11/06/1996	ECS Underwriting/DeRafel	NMED/Hoditschek	Liability Certificate
11/20/1996	Giant/Mancini	NMED/Garcia	Bi-Monthly Land Treatment Soil Sampling Analytical Results, September 96
11/25/1996	Giant/Morris	NMED/Garcia	Extension Request for the Bi-Monthly and Semi-Annual Soil Sampling Events at LTU-
11/25/1996	Giant/Mancini	OCD/Sanchez	Update on Tank 569/SWMU 06 Investigation
12/23/1996	NMED/Dinwiddie	Giant/Mancini	Admin Completeness & Technical Adequacy of Class III Mod Request to Closure
01/14/1997	NMED/Dinwiddie	Grants Daily Beacon	Public Notice
01/14/1997	NMED/Dinwiddie	Octavia Fellin library	Public Notice of Proposed Permit Mods
01/14/1997	NMED/Dinwiddie	KMIN/Vigil	Public Service Announcement
01/14/1997	NMED/Dinwiddie	Gallup Independent	Public Notice: Intent to Approve Permit Modification
01/14/1997	NMED/Dinwiddie	Mother Whiteside Lib	Public Notice of Proposed Permit Modification
01/14/1997	NMED/Dinwiddie	KGAK/Gonzales	Public Service Announcement
01/14/1997	NMED/Dinwiddie	Artesia Public Library	Public Notice of Proposed Permit Modification
01/15/1997	NMED/Dinwiddie	Giant/Mancini	Approval: Extension for Submittal of GW Statistical Analysis
02/06/1997	EPA/Harris	Giant/Mancini	Fax: SWMU Tracking List
02/14/1997	Giant/Mancini	NMED/Garcia	1996 annual GW Report
02/28/1997	OCD/Anderson	Giant/Mancini	Fax: Discharge Plan Modification for Water Pollution
03/03/1997	Giant	NMED	1996 Annual Report (no cover letter)
03/20/1997	Giant/Mancini	NMED/Garcia	Bi-Monthly & Semi Annual LTU Sampling analytical Results October 1996
03/20/1997	Giant/Pavlich	NMED/Garcia	Quarterly Progress RPT; 4th Quarter 1996, 1st Quarter 1997
05/14/1997	Giant/Mancini	OCD/Sanchez	Update on Tank 569 - SWMU 6 Investigation
06/02/1997	OCD/Anderson	Giant/Mancini	Discharge Plan Modification Extension
06/27/1997	Giant/Mancini	OCD/Anderson	Modification of Discharge Plan; Comprehensive Facility Investigation WP
07/03/1997	Giant/Mancini	NMED/Dinwiddie	LTU: Closure
07/18/1997	Giant/Davenport	NMED/Chacon	Financial Assurance
07/22/1997	NMED/Pullen	File	Comprehensive GW Monitoring Evaluation RPT
10/26/1997	NMED HRMB/Dinwiddie	Giant/Mancini	LTU Clean Closure Performance Standards
12/18/1997	Giant/Pavlich	NMED/Dinwiddie	Closure of LTU
01/12/1998	Giant/Morris	NMED/Garcia	Bi-Monthly & Semi-Annual LTU Soil Sampling for 98
01/15/1998	Giant/Shelton	NMED/Garcia	Comments on Proposed Haz Waste Fee Regs
01/23/1998	NMED/Garcia	Giant/Shelton	Regarding Letter on Comments on Proposed Haz Waste Fee Regs
01/29/1998	Giant/Mancini	NMED/Dinwiddie	Submittal: Post-Closure Part B Permit Application; LTU
02/10/1998	Giant/Mancini	NMED/Garcia	Semi-Annual (Spring 1997) GW Report
02/16/1998	OCD/Ashley	Giant/Mancini	Comprehensive Facility IWP
03/16/1998	Giant/Morris	NMED/Maestas	1997 Biennial Haz Waste Report
03/17/1998	NMED/Dinwiddie	Giant/Mancini	HRMB SOP Manual Effective Date

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All of the documents listed may not be available in electronic form on the website

03/27/1998	Giant/Morris	NMED/Garcia	Extension Request: Spring 97 annual GW RPT
04/07/1998	NMED/Dinwiddie	EPA/Neleigh	EPA Prior Notice of NMED's Intent to Deny - Operating Permit Closure Plan
04/07/1998	NMED/Dinwiddie	Gallup Independant	Legal Notice
04/13/1998	NMED/Garcia	Giant/Platt	Letter of Violation
04/20/1998	NMED/Dinwiddie	Concerned Citizen	Intent to deny Proposed Operating Permit Closure Plan Modification
04/24/1998	Giant/Morris	NMED/Garcia	1997 Annual GW RPT
04/27/1998	Benchmark	NMED/Pullen	Receipt of 2 copies of LTU Post-Closure Application, Part A & B, Vols. I, II, & III (no
05/07/1998	NMED/Dinwiddie	Giant/Platt	LTU: Post-Closure Care Permit Application, Admin Completeness Determination
05/18/1998	Giant/Mancini	NMED/Ezeany im	Post Closure Care Permit Fee
05/19/1998	American Envir./Rubenst	Giant/Morris	Results for Non-Aq sample received on 4/28/1998
05/22/1998	NMED/Kelley	Giant/Platt	Denial of LTU Operating Permit Closure Plan Modification Request
05/22/1998	American Environ./Rubens	Giant/Morris	Results of Non-Aq sample recieved 4/28/1998
06/02/1998	American Environ./Rubens	NMED	Results of Non-Aqueous samples recieved 5/8/1998
06/26/1998	American Envir. Network/E	Giant/Morris	Results of Request to Analyze Non-Aq Samples recieved on 6/19/1998
07/22/1998	American Environ./Rubens	Giant/Morris	Results of Non-Aqueous samples recieved on 6/19/1998
08/25/1998	Giant/Mancini	NMED/Pullen	Closure of LTU
10/23/1998	Benchmark/Dorinda	NMED/Pullen	Fax: Review & Comments on Accelerated Sampling Schedule
10/28/1998	Giant/Mancini	NMED/Garcia	Accelerated Sampling Schedule for LTU
01/06/1999	NMED/Dinwiddie	Giant/Mancini	Revisions to Fee Regulations
02/09/1999	Giant/Mancini	NMED/Dinwiddie	AUA
02/23/1999	Susan Collins	NMED/Pullen	Fax: Phased Approach Concurrence
03/08/1999	Giant/Mancini	NMED/Pullen	Fax: Modified Skinner List
03/11/1999	Giant/Mancini	NMED/Pullen	Fax: Volatile Soil Limits are Corrected on the 2 tables
03/17/1999	NMED/Dinwiddie	Giant/Mancini	LTU; Clean Closure Demo Approval
03/19/1999	Giant/Morris	NMED/Garcia	1998 Annual GW Report
03/29/1999	Giant/Morris	OCD/Anderson	1998 OCD Annual Report
06/25/1999	NMED/Bearzi	Giant/Paulich	Regarding RCRA Cleanup Reforms
06/29/1999	NMED/Bearzi	Giant Pavlich	Annual Hazardous Waste Management Business Fee Assessment
07/17/1999	Giant/Mancini	NMED/Abeyta	Check for Annual HW Management Business Fee
09/25/1999	Environmental Services/A	NMED/Pullen	LTU Soil Sampling and Analysis for May 1999
11/16/1999	Giant/Mancini	File	PCCP - Meeting Notes 11/16/99
12/01/1999	NMED/Bearzi	Giant/Mancini	Approval: LTU as a Presumptive Remedy for Corrective Action
12/23/1999	NMED/Lewis	Giant/Stokes	Permit Modification to Reflect 98 AUA
01/01/2000	GRCC	NMED	Part A & Part B Post Closure Permit Application LTU - no cover letter
01/31/2000	Giant/Mancini	NMED/Cobrain	LTU; Post-Closure Application - Replacement Attachments & Appendix - letter only
02/16/2000	NMED/Cobrain	Giant	LTU: Draft Permit - Post Closure Care
02/25/2000	Giant/Mancini	NMED/Bearzi	1999 Haz Waste Biennial Report
02/29/2000	NMED/Dinwiddie	Giant/Mancini	AUA
03/13/2000	NMED HRMB/Bearzi	Giant/Holman	Submittal: Documents & Correspondence
03/17/2000	Giant/Mancini	NMED/Cobrain	LTU; Post-Closure Application - Replacement Attachments & Appendix, Technical
			Review - Rev. 2.0

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03/22/2000	Giant/Cox	NMED/Chacon	Financial Assurance
03/23/2000	NMED/Cobrain	Giant/Mancini	Post-Closure Care Permit, LTU
04/06/2000	Giant/Mancini	OCD/Price	Comprehensive RFI WP
04/11/2000	Giant/Cox	NMED/Cobrain	Fax: Letter of Credit
04/26/2000	Giant/Mancini	NMED/Bearzi	1999 Annual GW Report
04/28/2000	EPA/Neleigh	NMED/Cobrain	Comments on LTU Post-Closure Care Permit
05/11/2000	NMED/Kieling	Octavia Fellin Public	Draft Permit Availability for Public Review
05/12/2000	NMED/Kieling	Concerned Citizen	Proposed Post-Closure Care Permit
05/17/2000	NMED/Kieling	Millennium Media/Ror	Public Service Announcement
05/17/2000	NMED/Kieling	Gallup Independent	Public Service Announcement
05/17/2000	NMED/Kieling	ABQ Journal/Weiss	Public Service Announcement
05/19/2000	NMED/Cobrain	Giant/Mancini	Draft Copies of the Post-Closure Care Permit and Fact Sheet
05/22/2000	Gallup Independent	NMED/Cobrain	Certification Copy of Public Notice from Paper
05/22/2000	Albuquerque Journal	NMED/Cobrain	Public Notice in Alb. Journal
06/27/2000	Giant/Pavlich	MED/Cobrain	Aeration Lagoon Information
07/03/2000	NMED/Kieling	ABQ Journal/Weiss	Public Notice
07/03/2000	NMED/Kieling	Gallup Independent	Public Notice
07/03/2000	NMED/Kieling	Millennium Media/Nor	Public Service Announcement
07/03/2000	NMED/Kieling	Octavia Fellin Library	Draft Permit Availability for Public Review
07/11/2000	Gallup Independent	NMED/Cobrain	Copy of Public Notice from Paper
07/31/2000	Giant/Mancini	NMED/Cobrain	Post-Closure Draft Permit - Comments
08/07/2000	NMED/Rubio	Giant/Mancini	Reciept of check for 1999 AUA
08/16/2000	NMED/Kieling	Giant/Mancini	Post-Closure Care Permit, LTU
08/16/2000	NMED/Kieling	Giant/Concerned Citi	Response to Comments, Draft Post-Closure Care Permit, LTU
08/17/2000	NMED	File	RCRA LTU Facility Post-Closure Care Permit
08/25/2000	EPA/Potts	NMED/Cobrain	FOIA
08/31/2000	Giant/Mancini	OCD/Price	Minor Modification of GW Discharge Plan (GW-032)
10/01/2000	US Army	File	Standard Practice for Wildlife Toxicity Reference Values (in Reference File in
10/01/2000	US Army	File	Wildlife Toxicity Assessment for 2,4,6-Trinitrotoluene (in Reference File in Cabinet)
10/11/2000	NMED/Bearzi	Giant/Pavlich	NMED Corrective Action Goal
11/06/2000	Giant/Mancini	NMED/Cobrain	Fax: Post-Closure Care Permit - Notice to Deed Listing LTU Condition
11/08/2000	State of Arizona	File	Notice of Land Treatment Use, LTU Survey Plat Data
11/20/2000	GRCC/Mancini	NMED/Bearzi	Extension Request; Notice of Land Treatment Use
11/28/2000	Giant/Mancini	NMED/Cobrain	Email: Railroad Rack Lagoon & Landfarm Sampling
12/22/2000	NMED/Cobrain	GRCC/Mancini	Extension Request Approval: Survey Plat & Deed Notification Receipt, Revegetation
02/06/2001	Giant/Mancini	NMED/Cobrain	Fax: GW Sampling for GW 032 Permit Renewal
02/08/2001	Giant/Holman	NMED/Cobrain	Fax: Sampling Results
02/28/2001	NMED/Dinwiddie	GRCC/Mancini	2000 Draft AUA
06/08/2001	NMED	File	Documentation of Environmental Indicator Determination (CA725)
06/29/2001	NMED/Bearzi	Giant/Mancini	AUA - CY 2000
08/10/2001	Giant/Mancini	NMED/Cobrain	NFA Request for 11 SWMUs (appendix A - J rec'd 10/4/02)

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08/23/2001	Western/Price	NMED	Photos - OCD Inspection 8/23/2001
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)
11/02/2001	NMED/Cobrain	Gianr/Pavlich	SI Request, SWMU Assessments, NFA RPT
01/22/2002	Giant/Mancini	NMED/Montoya	2001 Hazardous Waste Biennial RPT (262.41 Biennial RPT)
04/02/2002	NMED/Bearzi	GRCC/Mancini	Request for comments on Changes for the AUA for CY 2001
04/25/2002	Giant/Mancini	NMOCD/Anderson	2001 Comprehensive GW Sampling RPT Submitted as PARTIAL Requirement for Renewal of Discharge Plan/GW-32 Permit
05/08/2002	Giant/Mancini	NMED/Cobrain	E-mail: NFA Extension Request
05/29/2002	NMED/Cobrain	GRCC/Kirby	Business Concern Disclosure Statement
05/30/2002	NMED/Cobrain	GRCC/Pavlich	Request for Submittal Date Extension for SI Request SWMU Assessment RPT (NFA
06/03/2002	Giant/Mancini	NMED/Cobrain	2001 Annual GW RPT Post Closure Care of the LTU
06/14/2002	Practical Environmental S	NMED/Cobrain	Regarding Meeting
06/28/2002	NMED/Bearzi	Giant/Mancini	AUA - CY 2001
07/15/2002	NMED/Rubio	Giant/Mancini	Receipt of Check for CY 2001 AUA
10/02/2002	Practical Environmental S	NMED/Cobrain	Supplemental Information (in crate on bookshelf)
11/19/2002	NMED/Montoya	Giant/Mancini	Receipt of Check for 99 AUA
02/11/2003	Giant/Mancini	OCD/Price	January 2003 Progress Report - GW-032 Discharge Plan
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	GRCB/Mancini	Request for Comments on Changes for the AUA for CY 2002
04/07/2003	Giant/Anderson	OCD/Price	Feb/March 2003 Progress RPT; GW-032 Discharge Plan
04/16/2003	Giant/Mancini	NMED/Cobrain	Regarding Replacement and Addition of Wells
05/21/2003	NMED	File	Documentation of EI Determination (CA 750 & CA 725)
06/30/2003	NMED/Kieling	GRCC/Mancini	AUA - CY 2002
07/01/2003	NMED/Abeyta	GRCB/Mancini	Invoice for CY 2002 AUA
07/23/2003	NMAC	File	Disposal of Certain Non-Domestic Waste
07/28/2003	GRCC/Mancini	OCD/Price	Check for Permit Renewal Fee
07/31/2003	Wayne Price	Giant/Mancini	Wastewater from Travel Center and Truck Stop Facility
08/22/2003	NMED/Montoya	GRCC/Mancini	Reciept of Check for CY 2002 AUA
09/09/2003	Giant/Mancini	CD/Price	Discharge Plan Renewal Application
10/06/2003	Giant/Mancini	NMED/Cobrain	Fax: GW Monitoring Plan and New Wells
10/06/2003	NMED/Cobrain	Giant Mancini	Email: Monitoring Well Installation
10/15/2003	NMED/Cobrain	Giant/Mancini	Monitoring Well Installation Approval; OCD Discharge Plan Renewal Application
01/20/2004	Giant/Mancini	OCD/Price	Draft Discharge Permit GW-032
01/27/2004	Bank of America/Miller	NMED/Cobrain	Financial Assurance Letter, Expires 6/1/2004, Bank will not Renew
02/19/2004	Giant/Mancini	NMED/Montoya	2003 Hazardous Waste Biennial Report
04/06/2004	NMED/Kieling	Giant/Mancini	Request for Comments on Changes for the AUA for CY 2003
04/20/2004	Giant/Miles	NMED/Cobrain	Fax: Ciniza Incident 4/8/04 Stormwater
05/05/2004	Giant/Mancini	OCD/Price	Groundwater Discharge Plan (GW-032) Renewal Submittal - Volumes I & II (disks in
05/13/2004	OCD/Anderson	Giant/Mancini	Discharge Permit Renewal GW-02

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05/24/2004	Giant/Mancini	NMED/Cobrain	Railroad Rack Lagoon - Use of Remediated Soil from the NE OCD Landfarm
05/24/2004	Giant/Mancini	OCD/Price	Use of Remediated Soil from the Central OCD Landfarm
06/02/2004	NMED/Monzeglio	Giant/Mancini	Notice of Approval Treated Soil Reuse
06/02/2004	NMED/Cobrain	NMED/Monzeglio	Email: Landfarm Analyses 1998 - 2004
06/23/2004	NMEMNRD/Anderson	Giant/Mancini	Discharge Permit GW-032
06/30/2004	NMED/Bearzi	Giant/Mancini	AUA - CY 2003
07/01/2004	GRCC/Mancini	NMED/Montoya	Check for 2003 AUA
07/01/2004	Giant/Riege	Wayne Price	Email: Ciniza Domestic Water Well info
07/06/2004	NMED/Cobrain	Navajo Tribal Utility/	Information Request; Water Supply Wells #666 & #668, Iyanbito chapter, Navajo
07/26/2004	NMED/Montoya	Giant/Mancini	Receipt of Check for AUA CY 2003
07/30/2004	Pinnacle Labs/Rubenstein	OCD	Sampling Results for Ciniza Iyanbito
08/03/2004	Hall Environmental/Freem	Giant/Morris	Results of 1 Sample Received on 7/29/2004
08/11/2004	Navajo Tribal/Kontz	NMED/Cobrain	Requested Well Information
08/25/2004	Hall Envir./Freeman	Giant/Morris	Well #4 SDWA/Iyanbito Sampling Results
08/30/2004	Giant/Riege	OCD/Anderson	2003 OCD Annual Reports
09/15/2004	Giant/Riege	OCD/Anderson	New Monitor Well analysis
10/13/2004	Wayne Price	Giant/Riege	Email: GW-032 Plan Amendments
10/20/2004	NMED/Bearzi	Giant/Riege	HWB GPS/GIS Survey
10/22/2004	NMED/Cobrain	Navajo Nation/Franc	Water Supply Wells 16T - 666 & 16T-668; Iyanbito chapter Navajo Nation
10/22/2004	NMED/Cobrain	Navajo Tribal Utility/	Water Quality Sampling Results Water Supply Wells 16T - 666 & 16T-668; Iyanbito chapter Navajo Nation
10/28/2004	NMED/Monzeglio	Giant/Riege	Notice of Approval: Soil Disposal San Juan County Landfill
11/16/2004	Giant/Riege	Wayne Price	Email: Pics (with 11/17/2004 email)
11/17/2004	NMED/Monzeglio	Giant/Riege	Email: RR Lagoon
11/17/2004	NMED/Monzeglio	Steve Morris	Fax: RR Lagoon (with 11/17/2004 email)
11/29/2004	Giant/Riege	OCD/Price	GW-032 Plan Amendments
12/08/2004	NMED/Cobrain	Wayne Price	Email: SWMU 8 Guidelines
01/06/2005	Steve Morris	Ed Riege	Email: Railroad Rack Lagoon
01/10/2005	NMED/Monzeglio	Giant/Morris	Email: SWMU 8 - Continued Work
01/12/2005	Giant/Morris	NMED/Monzeglio	Email: Railroad Rack Lagoon
01/24/2005	NMED/Monzeglio	Giant/Morris	Email: Railroad Rack Lagoon Continued Excavation
01/24/2005	Giant/Riege	NMED/Monzeglio	Email: Railroad Rack Lagoon (with email from Hope)
02/17/2005	EMNRD/Chavez	NMED/Monzeglio	Laboratory Report - Pilot TC Eff.
02/23/2005	Hall Environmental/Freem	Giant/Morris	Fax: Results of 1 sample recieved on 2/18/2005
03/25/2005	NMED/Monzeglio	Giant/Riege	Fee Assessment: 2003 OCD Annual Reports GW-32, August 2004
06/01/2005	NMED/Monzeglio	Giant/Riege	Approval with Modifications 2003 OCD Annual reports GW-32, August 2004
06/01/2005	Giant/Riege	NMED/Monzeglio	Email: Railroad Rack Lagoon Continued Excavation
06/21/2005	Giant/Riege	OCD/Price	Discharge Permit GW-032 Approval conditions
06/21/2005	EMNRD/Chavez	NMED/Monzeglio	Laboratory Report - Pilot TC Eff. (with lab report dated 2/17/2005)
06/28/2005	Giant	NMED/Monzeglio	History of GWM - 1
06/30/2005	NMED/Bearzi	Giant/Riege	AUA - CY 2004

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07/05/2005	Hall Environmental/Freem	Giant/Riege	Results of 1 Sample Recived on 6/30/2005
07/25/2005	NMED/Montoya	Giant/Schmaltz	Receipt of Check for 2004 AUA
07/26/2005	Giant/Riege	NMED/Monzeglio	Email: EP-1 IN
07/28/2005	Giant/Riege	NMED/Monzeglio	Email: GWM-1.xls
08/03/2005	Giant/Romero	NMED/Monzeglio	Release Notification and Corrective Action
08/08/2005	OCD/Price	Giant/Romero	Email: Conference Call to Discuss GWM #1 (with 8/8/05 2:02 Pm email)
08/08/2005	Giant/Romero	NMED/Monzeglio	Email: Conference Call to Discuss GWM #1 (2:02pm)
08/09/2005	Giant/Riege	NMED/Monzeglio	Email: August 2005 Sampling Schedule
08/09/2005	Giant/Riege	NMED/Monzeglio	Email: GWM-1.xls (corrected)
08/09/2005	NMED/Monzeglio	Giant/Riege	Email: Conference Call 8/9/05 @ 2:00pm
08/10/2005	Giant/Riege	NMED/Monzeglio	Email: GWM-1 (with email dated 8/9/2005)
08/11/2005	Giant/Morris	NMED/Monzeglio	Email: Well Depths 2005
08/22/2005	NMED/Monzeglio	Giant/Riege	Email: Spill Sampling (sampling info AL2-EP1)
08/23/2005	Giant/Romero	NMED/Monzeglio	Amended C-141 for Spill 8/3/2005
08/24/2005	Hall Environmental/Freem	Giant/Morris	Analyses for 1 sample on 8/10/2005 - RO Reject & Water Softner
08/29/2005	Giant/Riege	NMED/Monzeglio	2004 OCD Annual GW Report, Discharge Permit GW-032
08/31/2005	Giant/Romero	NMED/Monzeglio	C-141 Reports Dated 8/3/2005 & 8/15/2005
08/31/2005	Giant/Romero	NMED/Monzeglio	Request to Utilize Existing Pond for Firewater Storage
08/31/2005	NMED/Monzeglio	Giant/Riege	Email: Firewater Storage
08/31/2005	Giant/Romero	NMED/Monzeglio	Email: Firewater Storage
09/01/2005	Giant/Romero	NMED/Monzeglio	Email: Spill Sampling (Week one summary , with 8/22/05 email)
09/08/2005		File	Meeting Summary - Site Visit 9/8/2005
09/15/2005	Giant	NMED/Monzeglio	Release Notification and Corrective Action
09/15/2005	Giant/Romero	NMED/Monzeglio	Email: When Did Giant Discover Oil being Discharge into Ponds (with letter dated
09/20/2005	Giant/Romero	NMED/Monzeglio	Email: Proposal for New Monitoring Wells (GWM-2 & GWM-3) (with email dated
09/20/2005	Giant/Romero	NMED/Monzeglio	Email: Sampling EP1 to AL2 (with 8/22/05 email)
09/26/2005	OCD/Price	NMED/Monzeglio	Email: New Monitoring Well GWM 2
09/26/2005	Giant/Riege	OCD/Price	Email Clarification
09/26/2005	Giant/Riege	NMED/Monzeglio	Soil Sampling for Spills Dated 8/3/05 & 8/15/05
09/26/2005	Giant/Riege	NMED/Monzeglio	Response to all Requested Information for the 2003 OCD Annual Report
09/28/2005	Giant/Romero	NMED/Monzeglio	Email: Sampling EP1 to AL2 (with 8/22/05 email)
09/30/2005	EMNRD/Chavez	NMED/Monzeglio	Analyses of 1 Sample Received on 9/1122005 (with lab report dated 2/17/2005)
10/03/2005	Giant/Romero	NMED/Monzeglio	Release Notification and Corrective Action
10/13/2005	Precision Engineering	Giant/Romero	Log of Test Borings for Fire water Laggon (with 8/31/05 email)
10/17/2005	NMED/Monzeglio	Giant/Reige	Remedy Completion Report for Railroad Rack Lagoon
10/18/2005	Giant/Romero	NMED/Monzeglio	Release Notification and Corrective Action
10/18/2005	Giant/Romero	NMED/Monzeglio	Communication Record: Spill Notification at Tank #232
10/19/2005	Giant/Romero	NMED/Monzeglio	Email: Lab Results EP1 to AL2 (with 8/22/05 email)
10/20/2005	NMED/Monzeglio	Giant/Riege	Email: Sampling EP1 to AL2 (with 8/22/05 email)
10/21/2005	Giant/Romero	NMED/Monzeglio	Email: Lab Results EP1 to AL2 for 10/6/2005 (with 8/22/05 email)
10/28/2005	Giant/Romero	NMED/Monzeglio	Email: Sampling EP1 to AL2 (with 8/22/05 email)

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11/02/2005	Hall Environmental/Freem	Giant/Morris	Analyses for 1 Sample on 10/20/05 for week of 10/17/05 (with 8/22/05 email)
11/03/2005	Hall Environmental/Freem	Giant/Morris	Analyses for 1 Sample on 10/14/05 for week of 10/10/05 (with 8/22/05 email)
11/10/2005	Western	NMED	Photos - OCD Inspection 11/10/2005
11/14/2005	NMED/Monzeglio	Giant/Riege	Email: Weekly Sampling Adjustment for 11/14/05 (with 8/22/05 email)
11/15/2005	Giant/Riege	NMED/Monzeglio	Request for Waste Determination
11/21/2005	Hall Environmental/Freem	Giant/Morris	Analyses of 1 samples on 11/11/05; Water at Condensate Return Tank (with
11/22/2005	Hall Environmental/Freem	Giant/Morris	Analyses of 3 samples on 11/11/05; Split Samples w/OCD on Old API Sep (with 11/29/2005 Email)
11/29/2005	Giant/Morris	NMED/Monzeglio	Email: Update for the Week of 11/25/2005
11/30/2005	EMNRD/Chavez	NMED/Monzeglio	Analyses of 3 Samples Received on 11/17/2005 (with lab report dated 2/17/2005)
12/06/2005	EMNRD/Chavez	NMED/Monzeglio	Analyses of 4 Samples Received on 11/11/2005 (with lab report dated 2/17/2005)
12/13/2005	NMED/Monzeglio	Giant/Riege	Modified Sampling Schedule American Petroleum Institute Separator
12/20/2005	EMNRD/Chavez	Giant/Riege	Email: OCD Summary from November 10, 2005 Site Visit and the Stormwater
12/20/2005	Hall Environmental/Freem	Giant/Morris	Analyses for 1 Sample on 12/9/05 for week of 12/5/05 (with 8/22/05 email)
12/21/2005	NMED/Bearzi	Giant/Riege	Approval "Contained-In" Determination for Excavated Soil from the August 2005 API Separator Release
12/28/2005	EMNRD/Chavez	Giant/Riege	Email: Pilot Station Effluent 12/1/05 - 0512010 & Additional OCD Sampling
01/25/2006	Giant/Morris	NMED/Monzeglio	Email: OAPIS Sketch
02/02/2006	Giant/Riege	OCD/Chavez	Email: Pilot Station Effluent Summary
02/03/2006	NMED/Monzeglio	Giant/Riege	Fee Assessment: 2004 OCD Annual GW Report, Discharge Permit GW-032
02/03/2006	NMED/Monzeglio	Giant/Riege	Revised Sampling Schedule for Aeration Lagoon Effluent
02/03/2006	NMED/Monzeglio	Giant/Riege	Old API Separator Effluent
02/09/2006	NMED/Valdez	Giant/Riege	Invoice for Fee Assessment for OCD 2004 Annual GW Rpt
02/15/2006	Giant/Rios	NMED/Monzeglio	Remedy Completion Report SWMU #8, Railroad Rack Lagoon
02/21/2006	NMED/Monzeglio	Giant/Riege	Response to Approval with Mods to the 2003 OCD Annual Report GW-32 Response
02/23/2006	NMED/Monzeglio	Giant/Riege	Information Request for Aeration Lagoon and API Separator Flow Rate and Capacity
02/25/2006	Giant/Morris	NMED/Monzeglio	Communication Record: 2/25/2006 Spill (with 2/28/2006 Release Notification)
02/27/2006	Giant/Lieb	NMED/Monzeglio	Email: 2/25/2006 Spill (with 2/28/2006 Release Notification)
02/28/2006	Giant/Rios	NMED/Monzeglio	Release Notification and Corrective Action
02/28/2006	Giant/Lieb	OCD/Chavez	Email: 2/25/2006 Spill (with 2/28/2006 Release Notification) 8:53am
02/28/2006	Giant/Lieb	OCD/Chavez	Email: 2/25/2006 Spill (with 2/28/2006 Release Notification) 1:48pm
02/28/2006	Giant/Lieb	NMED/Monzeglio	Email: 2/25/2006 Spill (with 2/28/2006 Release Notification) 1:15pm
02/28/2006	John Laurent	Giant/Riege	Email: Sump Liner Case Study ; Old API Separator Lining system; API Secondary Liner Repair (with doc dated 3/28/2006)
02/28/2006	Giant/Lieb	NMED/Valdez	2005 Biennial Report
03/02/2006	REF-CHEM	NMED	Demolition and Installation of New Curb (with doc dated 3/28/2006)
03/06/2006	Giant/Lieb	NMED/Monzeglio	Email: Cleanup of Sewer Excavation Slop Oil Spill (with 2/28/2006 Release
03/06/2006	NMED/Monzeglio	Giant/Lieb	Email: Cleanup of Sewer Excavation Slop Oil Spill (with 2/28/2006 Release
03/13/2006	NMED/Monzeglio	Giant/Riege	Approval with modifications 2004 annual GW Report
03/15/2006	Giant/Lieb	NMED/Monzeglio	Email: Sewer Excavation Update
03/20/2006	Hall Environmental/Freem	Giant/Riege	Analyses for 1 sample recieved on 3/3/06 (with 3/15/06 email)

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All of the documents listed may not be available in electronic form on the website

03/20/2006	Giant	NMED/Monzeglio	Request for Proposal Storm Sewer System Dye Trace Study (with doc dated
03/24/2006	Giant/Lieb	NMED/Monzeglio	Email: Information Request Letter Due 3/24/06
03/24/2006	Giant/Lieb	NMED/Monzeglio	Information Request for Aeration Lagoon and API Separator Flow Rate and Capacity
03/28/2006	Giant	NMED/Monzeglio	Commitment for Resolution of API Separator Storm Water Issues
03/29/2006	Hall Environmental/Freem	Giant/Riege	Analyses for 1 sample recieved on 3/24/06 (with 3/15/06 email)
03/30/2006	Giant/Lieb	NMED/Monzeglio	Email: PDA/SRU Excavation Pit Followup (with 3/15/06 email)
03/30/2006	NMED/Monzeglio	Giant/Lieb	Email: PDA/SRU Excavation Pit Followup (with 3/15/06 email)
03/31/2006	Giant/Lieb	OCD/Chavez	Email: Stormwater/Firewater Pond Project
04/04/2006	OCD/Chavez	Giant/Lieb	Email: Stormwater/Firewater Pond Project
04/04/2006	OCD/Price	NMED/Cobrain	Email: Flow Meter Locations
04/07/2006	NMED/Monzeglio	Giant/Lieb	Email: SWMU #8 - RR Lagoon
04/07/2006	Giant/Lieb	NMED/Cobrain	Email: Update on Aerators
04/07/2006	OCD/Chavez	OCD/Foust	Email: Storm Water/Firewater Pond Project
04/07/2006	OCD/Chavez	Giant/Lieb	Email: Storm Water/Firewater Pond Project
04/10/2006	Hall Environmental/Freem	Giant/Riege	Analyses for 4 samples recieved on 3/31/06 (with 3/15/06 email)
04/10/2006	Giant/Morris	EMNRD/Chavez	Email: North East OCD Landfarm 1st Quarter 2006 Samples
04/12/2006	Giant/Lieb	NMED/Monzeglio	Old API Separator Effluent
04/12/2006	Giant/Morris	EMNRD/Chavez	Email: Evaporation Pond #2 Bank Material
04/12/2006	EMNRD/Price	Giant/Morris	Email: Evaporation Pond #2 Bank Material (with other email dated 4/12/06)
04/28/2006	NMED/Kieling	Giant/Riege	Request for Comments on Changes for the AUA for CY 2005
05/01/2006	NMED/Monzeglio	Giant/Riege	Fee Assessment Remedy Completion Report SWMU #8 Railroad Rack Lagoon
05/01/2006	NMED/Valdez	Giant/Riege	Invoice for Fee Assessment for Remedy Completion Rpt SWMU 8
05/05/2006	Giant/Morris	EMNRD/Chavez	Email: Weekly Update 5/5/06
05/05/2006	NMED/Monzeglio	Giant/Riege	Response to the Old API Separator Effluent Letter
05/08/2006	EMNRD/Chavez	NMED/Monzeglio	Email: Lagoons Treatability Study
05/10/2006	EMNRD/Chavez	NMED/Monzeglio	Email: Dissolved Oxygen Uptake Test
05/10/2006	EMNRD/chavez	Giant/Lieb	Email: Evaporation Pond #2 Corrective Action Inspection 5/9/06
05/17/2006	EMNRD/Chavez	Giant/Lieb	Email: DOUR vs BOD5 Sampling & Analyses
05/17/2006	Giant/Lieb	NMED/Monzeglio	Email: Fan Area/Overflow Area Report (RR Lagoon #8)
05/22/2006	Giant/Lieb	EMNRD/Chavez	Email: API Separator Diagrams
05/24/2006	Giant/Lieb	NMED/Monzeglio	Email: Aerator Status
05/24/2006	NMED/Monzeglio	Giant/Lieb	Email: Sewer Dye Trace Study
05/25/2006	NMED/Monzeglio	EMNRD/Chavez	Email: DOUR vs BOD5 Sampling & Analyses
06/01/2006	Giant/Morris	NMED/Monzeglio	Email: Soil Stock Pile (with 6/5/06 email)
06/05/2006	Giant/Morris	EMNRD/Chavez	Email: Weekly Update for 6/2/2006
06/14/2006	NMED/Monzeglio	Giant/Lieb	Email: Flow Meter Locations (with email dated 6/22/06)
06/14/2006	OCD/Chavez	Giant/Lieb	Email: Flow Meter Locations (with email dated 6/22/06, 1:19pm)
06/14/2006	Giant/Lieb	OCD/Chavez	Email: Flow Meter Locations (with email dated 6/22/06)
06/14/2006	OCD/Chavez	Giant/Lieb	Email: Flow Meter Locations (with email dated 6/22/06, 12:17pm)
06/14/2006	OCD/Chavez	Giant/Lieb	Email: Flow Meter Locations (with email dated 6/22/06, 11:30am)
06/15/2006	Giant/Riege	NMED/Monzeglio	Request for Waste Determination

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All of the documents listed may not be available in electronic form on the website

06/15/2006	OCD/Chavez	Giant/Lieb	Email: Flow Meter Locations (with email dated 6/22/06)
06/15/2006	Giant/Lieb	OCD/Chavez	Email: Flow Meter Locations (with email dated 6/22/06)
06/19/2006	Giant/Morris	EMNRD/chavez	Email: Weekly Update for 6/16/06
06/21/2006	OGC/Barnhart	Alex Walker	Public Information Request
06/22/2006	Giant/Riege	NMED/Monzeglio	Trihydro Corporation Sewer Dye Tracer Study Results
06/22/2006	Giant/Lieb	OCD/Chavez	Email: Flow Meters
06/22/2006	OCD/Chavez	Giant/Lieb	Email: Flow Meters (with email dated 6/22/06)
06/29/2006	NMED/Bearzi	Giant/Riege	NOD Response to Remedy Completion Report SWMU #8, Railroad Rack Lagoon
06/29/2006	NMED/Bearzi	Giant/Riege	"Contained-In" Determination Approval Regarding Contaminated Soil Removed from the Aeration Lagoons and Evaporation Ponds August 2005 API Separator Release
06/30/2006	NMED/Monzeglio	Giant/Lieb	Email: GW Standards
06/30/2006	NMED/Bearzi	Giant/Riege	Annual Haz Waste Management Business Fee and AUA
07/06/2006	Giant/Morris	EMNRD/Chavez	Email: Weekly Update 7/6/06
07/14/2006	NMED/Monzeglio	Giant/Riege	Fee Assessment Dye Trace Study 2006
07/18/2006	NMED/Monzeglio	Giant/Lieb	Email: Soil Disposal
07/19/2006	NMED/Valdez	Giant/Riege	Invoice for Fee Assessment for Dye Trace Study 2006
07/25/2006	Hall Environmental/Freem	Giant/Morris	Sampling Results for Boundary Well 2B for Selenium Received on 7/21/2006
08/04/2006	OCD/chavez	Giant/Lieb	Email: Water Treatment System Study Conference Call 8/3/06
08/09/2006	Giant/Lieb	NMED/Monzeglio	Email: Non contact Cooling Water
08/14/2006	NMED/Monzeglio	Giant/Riege	Refinery Sewer Line Dye Trace Study 2006
08/17/2006	Giant/Lieb	NMED/Monzeglio	Typical Flow Meter Equipment
08/24/2006	Giant/Lieb	NMED/Monzeglio	Email: Water Flow Meter Final Engineering Design
08/29/2006	Giant/Lieb	NMED/Monzeglio	WP for Investigation of Overflow Ditch and Fan-out Area of Railroad Rack Lagoon,
08/31/2006	Giant/Lieb	NMED/Monzeglio	2005 Annual GW Report (and OCD Addendum), Discharge Permit GW-032
08/31/2006	OCD/Chavez	Giant/Lieb	Email: Water Flow Meter Final Engineering Design
09/06/2006	NMED/Monzeglio	Giant/Riege	Email: Approval for 30 Extension for the Sewer Line Dye Tracer Study
09/19/2006	NMED/Kielling	Giant/Riege	Approval w Mods WP for Investigation of the Overflow Ditch and Fan-out Area of Railroad Rack Lagoon
09/20/2006	OCD/Chavez	Giant/Lieb	Email: Water Flow Meter Final Engineering Design
09/29/2006	Giant/Lieb	NMED/Monzeglio	Email: Flowmeters Project Weekly Update
09/29/2006	Techlaw/Dreith	NMED/Cobrain	Research on Western Refining in Texas
10/01/2006	NMED	File	NMED TPH Screening Guidelines (in reference file in cabinet)
10/02/2006	NMED/Kielling	Giant/Riege	Fee Assessment for OCD 2005 Annual GW Rpt (and OCD Addendum)
10/02/2006	NMED/Bearzi	Giant/Riege	2006 Annual Fee
10/04/2006	NMED/Valdez	Giant/Riege	Invoice for Fee Assessment for OCD 2005 Annual GW Rpt (and OCD Addendum)
10/06/2006	OCD/Price	Giant/Riege	Email: Alky Fire
10/10/2006	OCD/Chavez	NMED/Monzeglio	Email: Phenol Results, Weekly Update
10/11/2006	OCD	NMED	Release notification and Corrective Action
10/13/2006	Trihydro/Allen	NMED/Monzeglio	Responses to NMED Comments of the Dye Tracer Study
10/16/2006	NMED/Kielling	Giant/Tiege	Omission of Required Information Remedy Completion Report for Railroad Rack Lagoon, Revised Report

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10/20/2006	OCD/Chavez	NMED/Monzeglio	Email: Some Follow up Items from OCD's 10-11-2006 Site Inspection
10/24/2006	OCD/Chavez	Giant/Lieb	Email: Alkylation Unit Fire 10/5/06 Sampling
10/25/2006	Giant/Lieb	OCD/Chavez	Email: Some Follow-up Items from OCD's 10/11/06 Site Inspection
10/25/2006	NMED/Bearzi	Giant/Rios	Notice of Violation
10/27/2006	Giant/Lieb	NMED/Monzeglio	Outline of Plans for Storm Water Retention Tanks and NAPIS
10/31/2006	NMED/Bearzi	Giant/Riege	NOD: OCD 2005 Annual GW Report (and OCD Addendum)
11/02/2006	Giant/Lieb	NMED/monzeglio	Email: Lab Results on Fire Soils, Spill Training
11/02/2006	NMED/Kieling	Giant/Riege	Response to NMED's Comments Regarding the Dye Tracer Study
11/03/2006	OCD/Chavez	Giant/Lieb	Email: Lab Soil Data Results on Fire Soils East of Refinery Process Area
11/03/2006	Giant/Lieb	NMED/Monzeglio	Email: Cross Reference Chart
11/03/2006	Giant/Lieb	NMED/Monzeglio	Cross Reference chart, Figures & FRP Booklet
11/06/2006	NMED/Monzeglio	Giant/Morris	Email: Sampling Schedule API Separator Spill
11/14/2006	NMED/Stone	NMED/File	Giant Industries Lab Lay offs
11/16/2006	OCD/Chavez	Giant/Riege	Email: Refinery Leaky NAPIS Unit & Seconadary Containment Problems
11/29/2006	OCD/Chavez	Giant/Lieb	Email: Lab Soil Data Results on Fire Soils East of Refinery Process Area
12/13/2006	OCD/Chavez	Giant/Lieb	Email: Leaky NAIS Unit & Secondary Containment Problems
12/22/2006	Giant/Lieb	OCD/Chavez	Email: Flumes Installation Update
12/28/2006	Giant/Lieb	NMED/Monzeglio	Email: Fire
12/29/2006	Giant/Lieb	NMED/Monzeglio	Plan for Correction of Leakage from the New API Separator
12/29/2006	OCD	NMED/Monzeglio	Release Notification and Corrective Action
01/01/2007	OCD/Chavez	Giant/Lieb	Email: C-141 Form for 12/27/2006 Fire
01/02/2007	Giant/Morris	NMED/Monzeglio	Email: Tank 102 Spill 12/31/2006
01/03/2007	Giant/Lieb	NMED/Monzeglio	Email: Revision to annual GW Report
01/03/2007	Giant/Lieb	OCD/Chavez	Email: C-141 Form for 12/27/2006 Fire
01/04/2007	NMED/Kieling	Giant/Lieb	Approval Extension Request for the OCD 2005 Annual GW Report
01/08/2007	NMED/Monzeglio	Giant/Lieb	Email: Extension Request Approval 2005 GW Report
01/08/2007	Giant/Morris	NMED/Monzeglio	Email: Ponds & Lagoons Pictures
01/18/2007	OCD/Chavez	NMED/Monzeglio	Email: NAPIS Leakage Correction Plan
01/20/2007	Giant/Lieb	OCD/Chavez	Application for Permit Renewal
02/05/2007	Giant/Lieb	OCD/Chavez	Email: NAPIS Leakage Correction Plan
02/14/2007	Giant/Lieb	NMED/Monzeglio	Railroad Rack Lagoon Fan-out and Overflow Ditch IR
02/20/2007	Giant/Lieb	MED/Monzeglio	Request for Extension for Submittal of Revised 2005 annual GW Report
02/21/2007	Giant/Morris	NMED/Monzeglio	Email: Sample Analysis 1st Quarter 2007
02/22/2007	NMED/Kieling	Giant/Lieb	Approval: Extension Request for the OCD 2005 annual GW Report
03/05/2007	Giant/Morris	NMED/Monzeglio	Communication Record; Oil Sump Failure
03/06/2007	NMED/Kieling	Giant/Reige	Financial Assurance Requirements and Updates
03/07/2007	Giant/Morris	NMED/Monzeglio	Email: Lagoons & Pond one Pics
03/08/2007	NMED/Kieling	Giant/Riege	Monitoring Requirements in Response to the March 6, 2007 Release from the New API Separator to the Aeration Lagoons & Evaporation Pond
03/08/2007	Giant/Morris	NMED/Monzeglio	Email: NAPIS Oil Sump Level Device
03/12/2007	Giant/Morris	NMED/Monzeglio	Release Notification

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03/14/2007	Giant/Lieb	NMED/Monzeglio	Revised 2005 Annual GW Report and OCD Addendum, Discharge Permit GW-032
03/14/2007	NMED/Kieling	Giant/Riege	Approval with Direction Railroad Rack Lagoon Overflow Ditch and Fan-out Area, SWMU #8 Subsurface Investigation
03/14/2007	Giant/Lieb	MED/Monzeglio	Email: WP for Monitoring Well Installation
03/15/2007	Giant/Lieb	NMED/Monzeglio	Communication Record: RR Rack Lagoon Fan-out Area
03/22/2007	Giant/Morris	NMED/Monzeglio	Email: 2005 BW Samples - Metals
03/23/2007	NMED/Kieling	Giant/Riege	WP for Monitoring Well Installation around the New API Separator
03/27/2007	NMED/Kieling	Giant/Riege	Approval with Direction OCD 2005 Annual GW Report
03/28/2007	Hall Environmental/Freem	Giant/Morris	Weekly NAPIS Release Samples
03/30/2007	Giant/Morris	NMED/Monzeglio	Email: 1st Week Samples
04/02/2007	NMED/Monzeglio	Giant/Riege	Email: Well Logs
04/17/2007	Giant/Lieb	NMED/Monzeglio	Email: New API Separator
05/05/2007	Giant	NMED/File	Engineering Drawing: Hot Oil Truck Unloading Area Slab Foundation Plan & Section
05/11/2007	Siemens	File	Engineering Drawing: NAPI Leak Detection
05/23/2007	Giant/Lieb	NMED/Monzeglio	Email: Update on the NAPIS Repairs
05/23/2007	Giant/Lieb	NMED/Monzeglio	Commencement of Railroad Lagoon Trench Cleanup
05/24/2007	Kleinfelder/Ball	NMED/Monzeglio	Request for Approval of Boring Monitoring Well Locations & WP for Monitoring Well Installation Rev. 1
05/30/2007	Giant/Lieb	OCD/chavez	Email: Letter Request and Rev. 1 WP
06/01/2007	OCD/Chavez	Giant/Morris	Email: NE OCD Landfarm Samples
06/04/2007	NMED/Kieling	Giant/Riege	Response to Request for Approval of Monitoring Well Locations New API Separator
06/11/2007	Giant/Lieb	NMED/Monzeglio	Email: Tank 102 Cleanup
06/25/2007	Giant/Lieb	NMED/Monzeglio	Email: Weir Box Overflow
06/27/2007	Giant/Lieb	NMED/Monzeglio	Email: GWM-1 Monitoring Results
07/06/2007	Giant/Lieb	NMED/Monzeglio	Email: Cleaned up Banks of Lagoons & Pond 1
07/06/2007	Western Refinery/Cox	NMED/Kieling	Response to Financial Assurance Update Request
07/10/2007	Giant/Lieb	OCD/Chavez	Email: C-141 for 7/7/2007 Fire
07/16/2007	Giant/Lieb	NMED/Monzeglio	Email: C-141 Naptha Spill at Tank 339; 7/14/2007
07/19/2007	MED/Curry	Giant/Riege	Financial Assurance Letter of Credit Release
07/25/2007	OCD/Chavez	NMED/Monzeglio	Email: Photos of Signs
07/26/2007	Giant/Lieb	OCD/Chavez	Email: Weir Box Overflow on 7/19/2007
07/27/2007	NMED/Curry	File	Order
08/01/2007	Giant/Lieb	MED/Monzeglio	Request for Contained-In Determination
08/02/2007	Giant/Lieb	NMED/Monzeglio	Email: Preliminary Results on Monitoring Wells at NAPIS
08/07/2007	Giant/Lieb	NMED/Monzeglio	Email: WP for Tank 102 Subsurface Investigation
08/07/2007	Kleinfelder/Lucero	Giant/Lieb	Monitoring Well Installation Report
08/15/2007	NMED/Kieling	Giant/Riege	Approval with Direction; Subsurface IWP near Tank 101 & 102
08/15/2007	NMED/Kieling	Giant/Riege	"Contained-In" Determination for Contaminated Soil Removed from the Aeration Lagoons and Evaporation Ponds, July 2007
08/16/2007	NMED/Kieling	Stella Rosales	Bank of America Irrevocable Standby Letter of Credit
08/16/2007	Trihydro/Allen	NMED/Monzeglio	Email: Revised WP for Tank 101/102 Soil Contamination Delineation

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08/16/2007	NMED/Kieling	Giant/Cox	Financial Assurance-Financial Test
08/21/2007	Giant/Lieb	NMED/Monzeglio	Email: Diesel Oil Release at Tank 583 on 8/21/07, email Followup to Verbal
08/23/2007	OCD/Price	Giant/Rios	Discharge Permit (GW-02)
08/23/2007	Giant/Lieb	OCD/Chavez	Email: Diesel Oil Release at Tank 583 on 8/21/2007, email followup to verbal
08/31/2007	Giant/Lieb	NMED/Monzeglio	2006 Anual GW Report and OCD Addendum, Discharge Permit GW-032 (2 binders)
09/12/2007	Giant/Reige	NMED/Monzeglio	Communication Record: Regarding Leak in Riser of the Fluid Catalytic Cracker
09/14/2007	Giant/Lieb	OCD/Chavez	Email: Completed OCD Form C-141 for Fire on 9/12/2007
09/16/2007	Giant/Morris	NMED/Monzeglio	Communication Record: Regarding spill that occurred on 9/16/2007
09/17/2007	Giant/Johnson	NMED/Monzeglio	Email: Depth to Water Measurements Needed
09/19/2007	Giant/Lieb	NMED/Monzeglio	Request for Contained-In Determination: Weir Box Soil
09/21/2007	Giant/Lieb	OCD/Chavez	Email: Completed C-141 Form for Tank 701 Overfill Event on 9/16/2007
10/03/2007	NMED/Monzeglio	Giant/Lieb	Email: RR Rack Fan-out Investigation Progress Report
10/04/2007	Giant/Lieb	NMED/Monzeglio	Email: Release Notification
10/04/2007	NMED/Kieling	Giant/Lieb	"Contained-In" Determination for Contaminated Soil Resulting from Overflows from the Weir Box to the New API Separator on June 23, 2007 and July 19, 2007
10/15/2007	NMED/Bearzi	Giant/Riege	NOD: Monitoring Well Installation Report
10/23/2007	Kleinfelder/Shannon	Giant/Lieb	NOD Response Monitoring Well Installation Report
10/24/2007	Giant	NMED	Communication Record: Meeting to Discuss NOD
10/25/2007	Giant/Riege	EPA/Lutz	Inspection Initial Giant Response and Follow up Submission
12/04/2007	Giant/Lieb	NMED/Monzeglio	Spill at Truck Loading Docks
12/11/2007	Trihydro	Giant/Lieb	Email: Project Status Report, Tank 101 & 102 Soil Investigation
12/12/2007	Kleinfelder/Shannon	NMED/Monzeglio	Extension Request for Monitoring Well Installation Report
12/17/2007	Giant/Lieb	NMED/Monzeglio	Email: C-141 Form for the Gasoline Spill at the Loading Rack on December 4, 2007
12/18/2007	Giant	NMED/Monzeglio	Email: New API - Leakage Stopped
12/18/2007	Giant/Lieb	NMED/Monzeglio	Conceptual Design Report Storm Drain System Extension
12/20/2007	NMED/Kieling	Giant/Riege	Approval of Extension Request Monitoring Well Installation Report
01/02/2008	Navajo/Lieb	OCD/Chavez	Email: Ethanol Spill
01/02/2008	Hall Environmental/Freeman	Giant/Morris	Results from 37 Samples rec'd on 12/21/2007
01/14/2008	Western/Riege	NMED/Kieling	Name Change
01/15/2008	Western/Buhrig	OGC/Ames	Background on the Acquisition of giant by Western Refining
01/16/2008	OCD/Chavez	Giant/Riege	Email: Conceptual Design Report Storm Drain System Extension Request (October
01/16/2008	NMED/Bearzi	Giant/Riege	NOD: OCD 2006 Annual GW Report (and OCD Addendum)
01/22/2008	Western/Lieb	NMED/Monzeglio	Closure Plan and Financial Assurance Cost Estimate for the Evaporation Ponds
01/29/2008	Western/Lieb	NMED/Monzeglio	Email: MTBE Trend
02/04/2008	Western/Lieb	OCD/Chavez	Email: Conceptual Design Report Storm Drain System Extension Request (October
02/21/2008	Kleinfelder/Schelby	NMED/Monzeglio	Notification of Drilling Activities
02/22/2008	Western/Turri	NMED/Monzeglio	Revised Schedules for OCD Discharge Permit GW-032
02/25/2008	OCD/Chavez	Giant/Riege	Email: Discharge Permit Closure Plan & Financial Assurance
02/27/2008	Western/Lieb	NMED/Monzeglio	Communication Record - Regarding water level at GWM-2
02/27/2008	NMED/Monzeglio	Giant/Shannon	Email: Monitoring Wells at the NEW API Separator
02/28/2008	Western/Holbrook	NMED/Valdez	2007 Biennial Hazardous Waste Report

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03/06/2008	Western/Lieb	NMED/Monzeglio	Email: Tank 101/102 Progress Memo
03/06/2008	Western/Lieb	NMED/Monzeglio	Email: Railroad Rack Lagoon Fan Out Area Update Memo
03/10/2008	Western/Lieb	NMED/Monzeglio	Email: OCD's C-141 Reporting Form for Diesel Tank Overfill at Western Refining on
03/11/2008	Western/Lieb	NMED/Monzeglio	email: Gallup Refinery Lab Analytical for Well GWM-2
03/12/2008	OCD/Chavez	Giant/Turri	Revised Schedules for OCD Discharge Permit GW-032
03/13/2008	Western/Lieb	NMED/Monzeglio	Revised 2006 Annual GW Report, Discharge Permit GW-032
03/17/2008	NMED/Monzeglio	Western/Lieb	Email: Well GWM-2 Water Depth Measurements
03/25/2008	NMED/Bearzi	Western/Riege	Class 1 Permit Modification
03/28/2008	Western/Lieb	NMED/Monzeglio	Email: C-141 Form for the Tank 706 Release (Discharge Notification)
04/01/2008	NMED/Kieling	Giant/Riege	Approval: Revised OCD 2006 Annual GW Report (and OCD Addendum)
04/11/2008	NMED/Kieling	Giant/Riege	Clarification of RCRA CA Process Evaporation Pond Closure Plan
04/14/2008	Kleinfelder/Shannon	NMED/Monzeglio	Summary of Drilling and Sampling Activities
04/17/2008	Western/Riege	NMED/Monzeglio	Extension Request for Updated Financial Assurance
04/22/2008	NMED/Kieling	Giant/Riege	Extension Approval Financial Assurance Submittal
04/30/2008	Western/Riege	NMED/Bearzi	Class 1 Permit Modification (replacement pages with 5/22/2008)
04/30/2008	Western/Turri	NMED/Monzeglio	Release Notification and Correction Action
05/12/2008	Western/Ragen	NMED/Monzeglio	Excavation and Remediation Plan for the Fan-Out Area
05/12/2008	Western/Riege	NMED/Monzeglio	GW Confirmation Monitoring Report
05/23/2008	NMED/Kieling	Giant/Riege	Approval with Direction Summary of Drilling and Sampling Activities
05/27/2008	Western/Schmaltz	NMED/Monzeglio	Response to Approval with Direction Summary of Drilling and Sampling Activities
05/30/2008	Western/Allen	NMED/Kieling	Financial Assurance (doc in GRCB File)
05/30/2008	Western/Dalke	NMED/Kieling	Financial test to Demonstrate Financial Assurance for closure and/or Post Closure Costs (doc in GRCB File)
06/18/2008	Western/Riege	NMED/ Monzeglio	Engineering and Design of the Sanitary Waste Water Lift Station (maps only)
06/30/2008	Western/turri	OCD/Chavez	OCD Discharge Permit GW-032 Condition 9
06/30/2008	NMED/Kieling	Giant/Riege	Comments on the Response to Approval w Direction Summary of Drilling and
07/01/2008	Giant	File	Aerial View of Refinery (in map drawer)
07/15/2008	OCD/Chavez	Giant/Riege	Email: Engineering & Design of the Sanitary Wastewater Lift Station
07/22/2008	NMED/Bearzi	Giant/Riege	NOD; Railroad Rack Lagoon Fan-out Area
07/23/2008	EPA/Smith	Giant/Riege	Compliance Evaluation Inspection
08/02/2008	Rajen Gaurav	NMED/Monzeglio	Communication Record: Regarding spill at Product Tank
08/04/2008	OCD/Turri	NMED/Monzeglio	Release Notification & Corrective Action (200 barrels of gasoline)
08/04/2008	OCD/Turri	NMED/Monzeglio	Release Notification & Corrective Action (50 barrels of gasoline)
08/11/2008	NMED/Monzeglio	Western/Riege	Email: C-141 Release Form w/Corrective Action Guidance under R116
08/11/2008	OCD/Chavez	NMED/Monzeglio	Email: GW-32 Typographical Error on Incident Report of August 2, 2008
08/18/2008	NMED/Kieling	Western/Riege	Sampling Requirements for Monitoring Wells KA-1R, KA-2R, & KA-3R at the New API
08/28/2008	Western/Rajen	NMED/Monzeglio	2007 Annual GW Report, Discharge Permit GW-032
09/09/2008	Western/Rajen	NMED/Monzeglio	Email: Recent findings in our 2008 GW Monitoring Events
09/18/2008	Western/Riege	NMED/Bearzi	NOD Response for the Railroad Rack Lagoon Fan-out Area Excavation WP
09/25/2008	NMED/Kieling	Western/Riege	Response to GW Confirmation Monitoring Report
10/01/2008	Western/Turri	OCD/Chavez	OCD Discharge Permit GW-032 Condition 9

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All of the documents listed may not be available in electronic form on the website

10/08/2008	OCD/Chavez	NMED/Monzeglio	Email: Pilot Travel Center Effluent Bypass
10/29/2008	Western/Gaurav	NMED/Monzeglio	Email: Monitoring of NAPIS Wells in September 2008
10/31/2008	Western/Riege	NMED/Monzeglio	Engineering and Design of the Sanitary Wastewater Station GW-032
11/03/2008	Western/Riege	NMED/Monzeglio	Email: Questions
11/06/2008	Western/Turri	OCD/Chavez	OCD Discharge Permit GW-032 Condition 9
11/14/2008	NMED/Connally	NMED/Monzeglio	Email: Spill Reported at Western Refinery - Gallup
11/18/2008	Western/Riege	NMED/Monzeglio	Email: Engineering and Design of the Pilot Travel Center's Sanitary Wastewater Lift Station GW-032
11/19/2008	Western/Larsen	NMED/conley	Spill Incident (Initial Report) - Light Cat Gasoline Spill (November 11, 2008)
12/08/2008	Western/Rajen	NMED/Monzeglio	Email: Sampling Results for NAPIS Wells from November 2008
12/11/2008	NMED/Kieling	GRCC/Riege	Approval with Direction; Railroad Rack Lagoon Fan-out Area Excavation WP
12/19/2008	NMED/Bearzi	Western/Riege	Revision of the Part A Permit Application and Additional Facility Requirements Pertaining to the Wastewater Treatment System
12/23/2008	Western/Riege	NMED/Monzeglio	Information Request Response & Request for Extension of time (In Benzene folder)
12/29/2008	Western/Riege	NMED/Monzeglio	Email: MTBE Quarterly Sampling 4th Quarter 2008 - Results Attached
01/02/2009	Western/Riege	NMED/Monzeglio	Email: Lab Addendum Report of 12-29-2008 on Sampling of NAPIS Wells in
01/12/2009	Western/Riege	NMED/Bearzi	Response to Revision of the Part A Permit Application and Additional Facility Requirement Pertaining to the Wastewater Treatment system
01/16/2009	Western/Riege	NMED/Bearzi	Response to Letter Dated 12/19/2008 Regarding Revision of the Part A Permit Application and Additional Facility Requirement Pertaining to the Wastewater
01/21/2009	Western Refining	File	Presentation of Overview of the New Wastewater Treatment System (In Benzene
01/26/2009	Western/Riege	OCD/Chavez	OCD Discharge Permit GW-032, Permit Condition 24.A and 24.B
01/29/2009	Western/Riege	OCD/chavez	Updated Gallup Refinery Storage Tank Table
01/30/2009	Western/Riege	NMED/Monzeglio Pet	AI Response
02/02/2009	Western/Riege	MED/Monzeglio	Email: Recent Sampling Results for Benzene Levels in the Influent and Effluent to out Benzene Strippers (In Benzene folder on shelf)
02/09/2009	OCD/chavez	NMED/Monzeglio	Email: Pilot Travel Line Tie in Notification Final Report
02/09/2009	NMED/Kieling	Western/Riege	Facility Wide GW Monitoring WP
02/12/2009	Western/Rajen	NMED/Monzeglio	Email: Monthly Flow Data for Benzene Strippers (In Benzene folder on shelf)
02/19/2009	Western/Rajen	NMED/Monzeglio	Email: Benzene Results (In Benzene folder on shelf)
02/26/2009	Western/Riege	NMED/Monzeglio-Pet	OCD Discharge Permit GW-032 Condition 16.C
02/26/2009	Western/Riege	NMED/Bearzi	Process Design Report for Wastewater Treatment Plan Upgrade
02/27/2009	Western/Riege	NMED/Monzeglio-Pet	OCD Discharge Permit GW-032 Condition 24
02/27/2009	Western/Riege	NMED/Monzeglio	OCD Discharge Permit GW-032 Condition 16.D
02/27/2009	Western/Riege	NMED/Bearzi	Closure Plan Aeration Lagoons
03/12/2009	Western/Guarav	NMED/Monzeglio	Email: Quarterly Sampling Results for NAPIS & OW Wells
03/18/2009	Western/Gaurav	NMED/Monzeglio-Pet	Email: Excavation work at the Railroad Rack Lagoon Fan-out Area
03/23/2009	Western/Gaurav	NMED/Monzeglio-Pet	Email: Benzene Results and Flow Rates for the Month of February 2009
03/26/2009	NMED/Bearzi	Western/Riege	NOD: OCD 2007 Annual GW Report (and OCD Addendum)
03/31/2009	NMED/Monzeglio-Petrie	Western/Riege	Email: FA Extension Request Approval
04/01/2009	Western/Riege	NMED/Monzeglio	Email: Sanitary Wastewater Project

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04/01/2009	GWQB/Olson	NMED/Monzeglio	Email: Sanitary Wastewater Project (4:46pm)
04/09/2009	Western Refining/Allen	NMED/Kieling	Financial Assurance for Ciniza & Bloomfield
04/15/2009	NMED/Bearzi	Western/Riege	NOD: Process Design Report for Wastewater Treatment Plant Upgrade
04/20/2009	Western/Rajen	NMED/Monzeglio-Pet	Email: Benzene Strippers' Data and Flow Rates for the Month of March 2009
05/06/2009	NMED/Bearzi	Western/Riege	NOD Closure Plan Aeration Lagoons
05/11/2009	Western/Riege	NMED/Bearzi	Facility Wide GW Monitoring WP
05/28/2009	OCD	NMED/Monzeglio-Pet	Release Notification and Corrective Action
05/28/2009	NMED/Kieling	Western/Riege	Requirement to Install Monitoring Wells
05/28/2009	Western/Riege	NMED/Bearzi	NOD Response to Process Design Report for Wastewater Treatment Plant Upgrade
05/28/2009	Western/Rajen	NMED/Petrie	Email: Benzene Results for April 2009
06/15/2009	NMED/Monzeglio-Petrie	Western/Gaurav	Email: Monitoring Well Installation
06/16/2009	Western/Riege	NMED/Monzeglio	OCD Discharge Permit GW-032, Permit Condition 24.A & 24.B
06/19/2009	Western/Riege	NMED/Monzeglio-Pet	Collection of Soil Samples
06/22/2009	Western/Larsen	OCD	Release Notification and corrective Action
06/22/2009	Western/Larsen	NMED/Kieling	Request for Contained In Determination for Petroleum Contaminated Soils Resulting from API Separator Overflow on June 10, 2009
06/25/2009	Western/Turri	NMED/Monzeglio-Pet	NPDES Application for Existing Industrial Facility
06/25/2009	NMED/Kieling	Western/Riege	Approval: Extension Request Remedy Completion Report Railroad Rack Lagoon Fan
06/30/2009	Western/Gaurav	NMED/Monzeglio-Pet	Email: Flow Rate and Benzene Data for May 2009
07/09/2009	OCD/Chavez	NMED/Monzeglio	Email: NPDES Discharge Maps
07/20/2009	Western/Riege	NMED/Monzeglio	Extension Request for the Remedy completion Report
07/23/2009	Western/Larsen	NMED/Monzeglio	API Overflow on June 10, 2009
07/27/2009	Western/Gaurav	NMED/Monzeglio	Email: Flow Data and Analytical Results from Benzene Strippers for June 2009
07/30/2009	Western/Riege	NMED/Bearzi	NOD Response to Closure Plan Aeration Lagoons, Dated May 6, 2009
07/30/2009	OCD/chavez	Western/Turri	Discharge Permit Modification to Discharge (GW-032)
07/30/2009	NMED/Kieling	Western/Riege	Approval: 2nd Extension Request Remedy Completion Rpt, Railroad Rack Lagoon
07/31/2009	Western/Johnson	OCD/chavez	Email: Annual Water Samples
08/01/2009	NMED	File	Technical Background Document for Development of Soil Screening Levels, Revision 5.0 (in Reference file in Cabinet)
08/10/2009	Western/Gaurav	NMED/Monzeglio	Email: Latest Sampling Results for BW Wells
08/11/2009	NMED/Kieling	Western/Riege	Request for Contained In Determination Regarding Contaminated Soil Removed from the June 10, 2009 API Overflow
08/11/2009	Western/Gaurav	NMED/Monzeglio	Email: Latest Data from NE Monitoring Wells
08/11/2009	Western/Gaurav	NMED/Monzeglio	Email: Sampling Results for NAPIS Wells
08/13/2009	Western/Gaurav	NMED/Monzeglio	Email: May Reports for MTBE in OW Wells
08/14/2009	NMED/Kieling	Western/Riege	Installation of Monitoring Wells
08/14/2009	NMED/Kieling	Western/Allen	Financial Assurance
08/17/2009	Western/Riege	NMED/Monzeglio/Pet	Withdrawal of WP
08/17/2009	Western/Riege	NMED/Monzeglio	Email: Withdrawal of WP
08/18/2009	Western/Gaurav	NMED/Monzeglio	Email: Flow Rates and Benzene Data for July
08/18/2009	Western/Gaurav	NMED/Monzeglio	Email: Well Drilling Logs

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08/25/2009	Western/Larsen	NMED/Kieling	Retraction - Request for Contained In Determination for Petroleum Contaminated Soils Resulting from API Separator Overflow on June 10, 2009
08/25/2009	Western/Rajen	MED/Monzeglio	Email: Final Report - Tank 116 Spill
08/26/2009	EPA	NMED/Petrie	Complaint and Consent Agreement and Final Order
08/27/2009	NMED/Kieling	Western/Riege	IM WP Requirements
08/27/2009	Western/Gaurav	NMED/Petrie	Email: 3rd Quarter NAPIS Wells Analytical Results
09/01/2009	Western/Rajen	NMED/Monzeglio	2008 Annual GW Monitoring Report (3 binders)
09/01/2009	NMED/Bearzi	Western/Riege	Approval with Mod Process Design Report for Wastewater Treatment Plant Upgrade
09/03/2009	NMEMNR/von Goten	Western/Riege	Process Design Report for Wastewater Treatment Plant Upgrade (Rev. A) for OCD Discharge Permit (GW-032)
09/10/2009	Western/Larsen	NMED/Monzeglio	Email: API Overflow on September 5, 2009
09/11/2009	Western/Gaurav	NMED/Monzeglio	Email: Data for NAPIS-3 & KA-3 for 3rd Quarter
09/14/2009	Western/Allen	NMED/Kieling	Financial Assurance for Ciniza & Bloomfield
09/15/2009	NMED/Kieling	Western/Riege	Formal Report Submittal to the September 5, 2009 API Separator Overflow
09/15/2009	NMED/Monzeglio	Western/Larsen	Email: API Overflow on 9-5-2009 - Sampling & Analysis/Confirmation Sampling
09/24/2009	Western/Turri	NMED/Kieling	Interim Measures WP (corrected Copy)
09/24/2009	Western/Turri	NMED/Kieling	Interim Measures WP
09/24/2009	Western/Gaurav	NMED/Monzeglio	Email: Flow Rate and Benzene Data for August 2009
09/25/2009	Western/Riege	NMED/Kieling	Requirements to Install Monitoring Wells
09/25/2009	Western/Riege	NMED/Bearzi	Process Design Report for the Wastewater Treatment Plant WP (Alternative Design)
09/29/2009	NMED/Monzeglio	Western/Gaurav	Email: Drilling to Occur This Thursday & Friday
10/06/2009	NMED/Monzeglio	Western/Gaurav	Email: OW-29 Water Quality Data
10/09/2009	Western/Gaurav	NMED/Monzeglio	Email: Flow Rate and Benzene Data for September 2009
10/12/2009	Western/Turri	NMED/Bearzi	Final closure Cost Estimate
10/16/2009	Western/Larsen	NMED/Monzeglio	API Overflow on September 5, 2009
10/20/2009	Western/Turri	OCD/Chavez	Email: Release Notification and Corrective Action
10/20/2009	Western/Turri	OCD/Chavez	Release Notification and Corrective Action
10/22/2009	NMED/Bearzi	Western/Riege	NOD: IM WP to Comply with RCRA Standards for Discharge of Wastewater to Surface Impoundments
10/27/2009	NMED/Bearzi	Western/Riege	NOD: Process Design Report for the Wastewater Treatment Plant WP (Alternative
10/27/2009	NMED/Kieling	Western/Riege	September 5, 2009 API Separator Overflow Report
10/27/2009	Western/Allen	NMED/Bearzi	Compliant and Consent Agreement and Final Order Payment
10/27/2009	NMED/Monzeglio	Western/Rajen	Email: C-141 for Possible Release of Hydrocarbons - October 20, 2009
10/30/2009	Western/Turri	OCD/Chavez	Discharge Permit Modification to Discharge (GW-032)
11/12/2009	Western/Turri	NMED/Bearzi	Revised Final Closure Cost Estimate
11/25/2009	Western/Turri	NMED/Bearzi	Revised IM WP
12/02/2009	NMED/Monzeglio	Western/Johnson	Email: LTU Soil Sampling
12/03/2009	EPA/Broyles	Jean Flores	EPA approves Cost Estimate
12/04/2009	Western Refining/Larsen	OCD/Chavez	Release Notification and Corrective Action
12/10/2009	Hall Environmental	Western/Riege	Results from 4 Samples Received on 12/8/2009
12/11/2009	Western/Gaurav	NMED/Monzeglio	Email: Flow Rate and Benzene Data for November 2009

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12/16/2009	NMED/Berzi	Western/Riege	Approval with Modifications IM WP to Comply with RCRA Standards for Discharge of Wastewater to Surface Impoundments
12/16/2009	NMED/Bearzi	Western/Riege	NOD; Facility Wide GW Monitoring WP
12/21/2009	Western/Guarav	NMED/Monzeglio	Email: Data for 4th Quarter on NAPIS Wells
12/23/2009	Western/Larsen	NMED/Monzeglio	Email: Initial Report C-141 for API Spill of 12-8-09
12/29/2009	Western/Turri	OCD/Chavez	Release Notification and Corrective Action
12/30/2009	Western/Dalke	NMED/Kieling	Financial Test to Demonstrate Financial Assurance for Closure and Post Closure
12/30/2009	Western/Riege	NMED/Kieling	Requirement to install monitoring wells
12/30/2009	Western/Allen	NMED/Kieling	Financial Assurance
01/05/2010	Trihydro	Western/Riege	LTU Soil Sampling Report
01/12/2010	Western/Riege	NMED/Monzeglio	Railroad Rack Lagoon Overflow Ditch and Fan Out Area, SWMU 8, Subsurface Investigation Final Report
01/18/2010	Western/Rajen	NMED/Monzeglio	Flow Rate and Benzene Data for December 2009
01/25/2010	Western/Larsen	NMED/Monzeglio	Cleanup Status for API Overflow on 9/5/2009 and API Overflow on 12/8/2009
01/26/2010	NMED/Bearzi	Western/Riege	Rejection; Annual GW Monitoring Report - 2008
01/29/2010	Western/Turri	NMED/Bearzi	Process Design Report for the Wastewater Treatment Plant WP (Alternate Design)
01/29/2010	Western/Riege	NMED/Monzeglio	OCD Discharge Permit GW-032 Condition 9
02/03/2010	NMED/Monzeglio	NMED/Van Horn	Email: Flow Rates and Benzene Analytical Data for January 2010
02/04/2010	NMED/Bearzi	Western/Allen	NOD; Financial Assurance for the Gallup & Bloomfield Refineries (in bloomfield
02/05/2010	Western/Riege	NMED/Monzeglio	IWP SWMU 14 Old API Separator
02/16/2010	NMED/Monzeglio	NMED/Van Horn	Email: Latest Benzene Analytical Data for February 2010
02/16/2010	Western/Rajen	NMED/Monzeglio	Email: MTBE
02/18/2010	Western/Allen	NMED/Bearzi	Extension Request for NOD Response to Financial Assurance for Ciniza & Bloomfield (letter in Bloomfield File)
02/23/2010	Western/Johnson	NMED/Bearzi	Part A Permit Application and Part B Detailed Site specific Information (3 volumes)
02/24/2010	NMED/Bearzi	Western/Allen	Approval; Extension Request for the NOD Response for the 2010 Financial Assurance Demonstration
02/24/2010	Western/Larsen	NMED/Valdez	2009 Biennial Hazardous Waste Report
02/26/2010	Western/Riege	NMED/Bearzi	Facility Wide GW Monitoring WP
03/02/2010	Western/Rajen	NMED/Monzeglio	Email: Flow Rate Data for February 2010 at Inlet to AI-1, from AL-2 to EP-1, and at Benzene Stripper 3
03/03/2010	NMED	File	Vacuum Truck Records & Logs from August 2009 to March 2010
03/04/2010	NMED/Bearzi	Western/Riege	NOD; Cleanup Status for APT Separator Overflows (September 5, 2009 & December
03/10/2010	NMED/Bearzi	Western/Riege	NOD; New Monitoring Wells (OW-50 & OW-52) Installation Report and Initial Sampling
03/11/2010	Western/Johnson	NMED/Monzeglio	Post Closure Monitoring - Soil and Water Sample Results
03/15/2010	Western/Allen	NMED/Bearzi	NOD Response Dated February 4, 2010 Financial Assurance (actual letter in the
03/22/2010	Western/Rajen	NMED/Monzeglio	Email: Benzene Results for March 12 & March 15, 2010
03/24/2010	NMED/Kieling	Western/Riege	Exceedance of Benzene Effluent Wastewater
03/26/2010	Western/Riege	NMED/Bearzi	Revised Annual GW Monitoring Report; 2008
03/30/2010	Western/Johnson	NMED/Van Horn	Email: 1st Q Results for OW-13, OW-14, OW-29, OW-30, OW-50 & OW-52
04/01/2010	NMED/Bearzi	Western/Riege	2nd NOD Facility Wide GW Monitoring WP

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04/05/2010	NMED/Bearzi	Western/Allen	Response to the March 15, 2010 Financial Assurance
04/05/2010	Western/Gaurav	NMED/Van horn	Email: Flow Rate Data for March 2010 at Inlet to AL-1 to EP-1, and at Benzene
04/16/2010	Western/Larsen	NMED/Bearzi	NOD Response to Cleanup Status for API Separator Overflows 9/5/2009 & 12/8/2009
04/22/2010	NMED/Monzeglio	Western/Riege	Email: Alternative Design WWTS
04/26/2010	Western/Larsen	OCD/chavez	Release Notification and corrective Action
04/27/2010	Western/Riege	NMED/Monzeglio	Email: Closure of the Aeration Lagoons
04/30/2010	Western/Turri	NMED/Monzeglio	NOD Response Process Design Report for Wastewater Treatment Plant WP (Alternative Design)
04/30/2010	Hall Environmental/Freem	NMED/Van Horn	Results from Samples on the Benzene Strippers
05/07/2010	Western/Riege	NMED/Bearzi	Facility Wide GW Monitoring WP
05/10/2010	Western/Riege	NMED/Bearzi	Revised Facility Wide GW monitoring WP
05/10/2010	Western/Johnson	NMED/Van Horn	Email: NAPIS Wells 1st Quarter Results 2010
05/11/2010	NMED/Bearzi	SWQB/Saums	Memorandum; Application to Discharge to Waters of the US NPDES Permit No.
05/11/2010	Western/Larsen	NMED/Van Horn	Email: Baker Tank Installation Project for Overflow of API - Project Update
05/12/2010	NMED/Bearzi	Western/Riege	NOD; Railroad Rack Lagoon Overflow Ditch and Fan out Area, SWMU 8 Subsurface Investigation Final Report
05/13/2010	OCD/Sanchez	Western/Turri	Discharge Permit Modification Request to Discharge GW-032
05/15/2010	OCD/v on Gonten	SWQB/Saums	Memo: Application to Discharge to Waters of the US
05/24/2010	NMED/Kieling	Western/Riege	Benzene Stripper Sampling Requirements
05/24/2010	NMED/Kieling	Western/Riege	Approval with Modifications Process Design Report for the Wastewater Treatment Plant WP (alternative Design, Revision A)
05/25/2010	OCD/Chavez	Western/Riege	Email: Process Design Report for the Wastewater Treatment Plant WP
05/26/2010	Western/Allen	NMED/Kieling	Financial Assurance
06/04/2010	NMED/Kieling	Western/Riege	Approval with Modifications; New Monitoring Wells Installation Report and Initial
06/04/2010	Western/Johnson	NMED/Van Horn	Email: 2nd Quarter Well Inspection Findings
06/07/2010	NMED/Bearzi	Western/Riege	2nd NOD; CMI WP SWMU 1, Wastewater Aeration Lagoons
06/07/2010	NMED/Bearzi	Western/Riege	3rd NOD; Facility Wide GW Monitoring WP
06/18/2010	Western/Turri	NMED/Bearzi	NOD Response with Modifications Process Design Report for Wastewater Treatment Plant WP (1st copy received 6/18/2010 hand delivered)
06/20/2010	Western/Lieb	NMED/Van Horn	Extension Request for Figure and Maps
06/23/2010	Western/Riege	NMED/Bearzi	NOD Response; Railroad Rack Lagoon Overflow Ditch and Fan-out Area, Subsurface Investigation Final Report
06/25/2010	NMED/Kieling	Western/Riege	Extension Request Approval for Facility Wide GW Monitoring Plan Figure and Maps
06/28/2010	NMED/Kieling	Western/Riege	Benzene Stripper Sampling Requirements
07/01/2010	Western/Johnson	NMED/Van Horn	Email: NAPIS Wells 2nd Quarter 2010
07/06/2010	Western/Johnson	NMED/Van Horn	Email: NAPIS 2nd Quarter Analysis Results
07/12/2010	Western/Riege	NMED/Van Horn	Email: Benzene Strippers
07/14/2010	Hall Environmental/Freem	NMED/Van Horn	Results from Samples for Benzene Strippers
07/19/2010	Western/Riege	NMED/Bearzi	NOD Response; Railroad Rack Lagoon Overflow Ditch and Fan out Area, Subsurface Investigation Final Report

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07/28/2010	NMED/Bearzi	Western/Riege	Direction with Additional Soil Confirmation Sample Collection and Extension Request approval Railroad Rack Lagoon Overflow Ditch and Fan out Area, Subsurface
07/30/2010	Western/Lieb	NMED/Bearzi	Facility Wide GW Monitoring WP
08/02/2010	Western/Larsen	NMED/Van Horn	Email: API Overflow
08/04/2010	NMED/Van Horn	Western/Larsen	Email: API Overflow
08/09/2010	Western/Riege	NMED/Van Horn	Direction for Additional Soil Confirmation Sample Collection and Approval of Extension Request, Railroad Rack Lagoon Overflow Ditch and Fan out Area
08/17/2010	OCD/Chavez	Western/Riege	Email: Initial C-141 T-116 Release Ultra Low Sulfur Diesel Signed 8/20/2009 & Corrective Action Update, Tanks 116 & 115
08/18/2010	NMED/Bearzi	Western/Riege	NOD; Land Treatment Unit Post Closure Sampling Event
08/25/2010	NMED/Kieling	Western/Riege	Benzene Stripper Sampling Requirements
08/25/2010	NMED/Kieling	Western/Riege	Approval with Modifications Facility Wide GW Monitoring WP
08/26/2010	Western/Turri	NMED/Bearzi	CAFO - CMI WP Submittal Date Wastewater Aeration Lagoons
08/31/2010	Western/Riege	NMED/Van Horn	2009 OCD Annual GW Report
08/31/2010	EPA/Blevins	Guida, Slavich & Flo	Consent Agreement and Final Order Modification
09/07/2010	Western/Turri	NMED/Bearzi	Completion of Milestone Certification
09/13/2010	NMED/Bearzi	Western/Riege	NOD; IWP SWMU 14 Old API Separator
09/14/2010	Western/Riege	NMED/Bearzi	NOD Response LTU Post Closure Sampling Event
09/14/2010	Hall Environmental/Freem	NMED/Van Horn	Benzene Data
09/15/2010	Western/Lieb	NMED/Kieling	Approval with Modifications Facility Wide GW Monitoring WP
09/16/2010	NMED/Van Horn	NMED/Cobrain	Email: 3rd Quarter Inspection - 24 hour Notification (Aeration Lagoons/EP-1)
09/16/2010	GWQB/Olson	Pilot Travel Center/G	NOV: Pilot Travel Center
09/23/2010	OCD/Chavez	NMED/Van Horn	Email: Annual GW Monitoring Report 2009
09/24/2010	EPA/Blevins	Western/Turri	WRG in NonCompliance
09/27/2010	Western/Riege	NMED/Bearzi	Revised Railroad Rack Lagoon Overflow Ditch and Fan-out Area, SWMU 8,
10/05/2010	Western/Turri	NMED/Bearzi	Completion of Milestone Certification
10/05/2010	Hall Environmental/Freem	Western/Johnson	3rd Q 2010 - Results from 5 Samples Received on 9/23/2010
10/11/2010	Western/Riege	NMED/Bearzi	NOD Response IWP SWMU 14 Old API Separator
10/12/2010	Western/Johnson	NMED/Van Horn	Email: NAPIS Well Logs 3rd Quarter
10/12/2010	Western/Johnson	NMED/Van Horn	Email: Weekly Water Level on GW Monitoring Wells
10/13/2010	NMED/Bearzi	Western/Allen	NOD; Financial Assurance
10/14/2010	NMED/Van Horn	Western/Johnson	Email: NAPIS Well Sampling
10/20/2010	Western/Johnson	NMED/Van Horn	Email: Weekly Water Level on GW Monitoring Wells
10/25/2010	Hall Environmental	NMED/Van Horn	Benzene Data
10/26/2010	Western/Turri	NMED/Bearzi	NOD Response to the CMI WP SWMU 1, Aeration Basin
10/26/2010	Western/Allen	NMED/Bearzi	Complaint and consent Agreement and final Order Failure to Comply Penalties
10/28/2010	Western/Johnson	NMED/Van Horn	Email: 3rd Quarter Results for OW-30, 50 and 52 Wells and Pw-3
10/29/2010	Western/Larsen	NMED/Van Horn	Email: Map Requests
11/03/2010	Hall Environmental/Freem	Western/Larsen	Results for 4 Samples Received on 11/1/2010
11/04/2010	Western/Larsen	NMED/Van Horn	Email: October 2010 Benzene Report and Request for Reduced Sampling
11/09/2010	NMED/Bearzi	Western/Riege	NOD; Remedy Completion Report Railroad Rack Lagoon Revised Report

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All of the documents listed may not be available in electronic form on the website

11/09/2010	NMED/Kieling	Western/Riege	Approval with Modifications Revised Railroad Rack Lagoon Overflow Ditch and Fan out Area, Subsurface Investigation Final Report
11/18/2010	NMED/Van Horn	WRG/Larsen	Email: Sampling
11/22/2010	Western/Johnson	NMED/Van Horn	Email: 4th Quarter Results GWM-1, NPAIS Wells and Resample of PW-3
11/23/2010	Western/Allen	NMED/Bearzi	Complaint and Consent Agreement and Final Order
11/24/2010	Western/Riege	NMED/Kieling	Response to Approval with Modifications Revised Railroad Rack Lagoon Overflow Ditch and Fan Out Area, Subsurface Investigation Final Report
12/03/2010	Western/Riege	NMED/Kieling	Email: Rail Road Rack Lagoon and Overflow Ditch Clarification
12/03/2010	Western/Larsen	NMED/Van Horn	Email: November 2010 Benzene Report
12/17/2010	NMED/Kieling	Western/Riege	Response; Response to Approval with Modifications Revised Railroad Rack Lagoon Overflow Ditch and Fan Out Area, SWMU 8 Subsurface Investigation Final Report and Remedy Completion Report Railroad Rack Lagoon Revised Report
12/23/2010	Western/Riege	NMED/Bearzi	Revised LTU Nine Year Sampling Event Report
12/29/2010	Western/Dorsey	OCD/Chavez	Process Sewer Test Notification
12/31/2010	Western	NMED/Van Horn	Site Visits - Inspection Photos from 2005 - 2010
01/03/2011	EPA/Blevins	Western/Turri	Noncompliance with Terms of the Complaint Consent Agreement and Final Order
01/04/2011	Western/Turri	NMED/Bearzi	Completion of Milestone Certification
01/04/2011	Hall Environmental/Freeman	Western/Larsen	Results from 4 Samples Received 12/13/2010
01/05/2011	Jean Flores	NMED/Bearzi	Email to EPA/Hansen: Benzene Exceedences
01/05/2011	Western/Larsen	NMED/Van Horn	Email: Monthly Benzene Report for December 2010
01/10/2011	Western/Riege	NMED/Bearzi	NOD Response for the Remedy Completion Report, Railroad Rack Lagoon Revised
01/13/2011	EPA/Blevins	Western/Turri	Noncompliance with Terms
01/14/2011	Western/Riege	OCD/Chavez	OCD Discharge Permit GW-032 Condition 9
01/14/2011	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action for Caustic Coming from the Caustic
01/14/2011	Western/Larsen	OCD/chavez	Release Notification and Corrective Action on 1/2/2011 a Rupture in the 2 inch slop line from T-107 to T-105 was found
01/17/2011	Western/Turri	NMED/Bearzi	Completion of Milestone Certification
01/18/2011	NMED/Bearzi	Western/Riege	NOD; CMI WP SWMU 1, Aeration Lagoons
01/19/2011	NMED/Vanhorn	Western/Riege	Email: Date for the Aeration Lagoon CME
01/19/2011	Western/Riege	NMED/Van Horn	Email: Submittal Date for the Aeration Lagoon CME
01/21/2011	Western/Allen	NMED/Kieling	NOD Response Financial Assurance
01/26/2011	NMED/Bearzi	Western/Riege	Approval with Modifications; Remedy Completion Report Railroad Rack Lagoon
02/03/2011	Western/Larsen	NMED/Van Horn	Email: Monthly Benzene Report for January 2011
02/04/2011	Western/Allen	NMED/Bearzi	Complaint and Consent Agreement and Final Order; Western Failed to Comply with the Terms of the CAFO
02/10/2011	EPA/Hansen	Western/Turri	Request for Consideration of Force Majeure
02/14/2011	NMED/Kieling	Western/Riege	Requirement for Closure Certification for RCRA Land Treatment Unit
02/14/2011	Western/Turri	NMED/Bearzi	Completion of Milestone Certification
02/15/2011	Western/Allen	NMED/Kieling	Financial Assurance for Gallup & Bloomfield
02/16/2011	Western/Allen	NMED/Bearzi	Compliant and Consent Agreement and Final Order for Failure to Comply
02/17/2011	NMED/Van Horn	Cheryl Johnson	Email: Water in GWM 2 & 3 Wells - Notification

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02/17/2011	Western/Johnson	NMED/Van Horn	Email: Water in GWM 2 & 3 Wells - Notification
02/18/2011	NMED/Cobrain	Western/Allen	Surety Bonds and Trust Agreements Return
02/22/2011	NMED/Monzeglio	Western/Allen	Surety Bond Return for the Gallup Refinery
03/03/2011	Western/Larsen	NMED/Van Horn	Email: Monthly Benzene Report for February 2011
03/07/2011	Western/Johnson	NMED/VanHorn	Email: Weekly Depth to Water Reading on GWM-2 & GWM-3
03/08/2011	NMED/Bearzi	Western/Allen	2nd NOD Financial Assurance
03/11/2011	Western/Larsen	NMED/Van Horn	Passive Bioremediation Project Update for Remediating Ultra Low Sulfur Diesel
03/22/2011	Western/Johnson	NMED/VanHorn	Email: Weekly Readings GWM 2 & 3
03/30/2011	Western/Riege	NMED/Bearzi	2011 Financial Assurance Cost Estimate
03/31/2011	Western/Johnson	NMED/Kieling	Annual Update to Site Wide GW Monitoring WP
03/31/2011	Western/Allen	NMED/Kieling	Financial Assurance
04/04/2011	Western/Riege	NMED/Van Horn	Closure Certification Land Treatment Unit
04/06/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for March 2011
04/08/2011	Western/Larsen	NMED/VanHorn	email: Reduced Sampling Frequency Request
04/12/2011	Western/Riege	NMED/Bearzi	NOD Response to CMI WP SWMU 1, January 18/2011
04/15/2011	Western Refining/Allen	NMED/Bearzi	Complaint and Consent Agreement and Final Order; Failure to Comply; Stipulated
04/15/2011	NMED/Kieling	Western/Allen	NMED Response to the March 31, 2011 Financial Assurance Submittal for Gallup &
04/26/2011	OCD/Chavez	NMED/Kieling	Email: Comments on the March 29, 2011 Public Notice for the Final Closure Plan North Aeration Lagoons
04/26/2011	NMED/Kieling	Western /Riege	Approval: Closure Certification Land Treatment Unit
04/27/2011	OCD/Chavez	NMED/Tsinnajinnie	Email: NOD Draft for GW Monitoring Rpt 2009
04/28/2011	Western/Schmaltz	NMED/Kieling	Email: Comments in Regards to Public Notice Dated March 29, 2011
05/03/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for April 2011
05/09/2011	Hall Environmental/Freem	Western/Larsen	Results from 3 samples Received on 5/6/2011
05/10/2011	Hall Environmental/Freem	Western/Larsen	Results from 4 samples Received on 5/9/2011
05/16/2011	NMED/Kieling	Western/Riege	NOD for the 2009 Annual GW Monitoring Report
05/17/2011	Western/Riege	OCD/chavez	Proposed Background Soil concentrations
05/19/2011	Hall Environmental/Freem	Western/Larsen	Results from 5 samples Received on 5/16/2011
05/20/2011	Western/Larsen	NMED/VanHorn	Email: Benzene Exceedances for May 6, 8, 9, and 15
05/24/2011	Western/Allen	NMED/Kieling	Financial Assurance Adjustments
05/24/2011	Hall Environmental/Freem	Western/Larsen	Results from 4 samples Received on 5/23/2011
06/02/2011	Hall Environmental/Freem	Western/Larsen	Results from 3 samples Received on 5/27/2011
06/02/2011	Hall Environmental/Freem	Western/Larsen	Results from 5 samples Received on 5/31/2011
06/03/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for May 2011
06/06/2011	Western/Johnson	NMED/Van Horn	Updated Stratigraphy & Potentiometric Map for the 2010 OCD Discharge Plan Renewal Application
06/06/2011	NMED/Kieling	Western/Riege	Requirement to Resurvey GW Monitoring Wells and Recovery Wells
06/07/2011	NMED/Kieling	Western/Allen	Financial Assurance
06/09/2011	NMED/Winchester	File	News Release: Western Refining Agrees to Pay \$350,000 Penalty to NMED
06/15/2011	Western/Turri	NMED/Kieling	Process Design Report
06/15/2011	NMED/Kieling	Western/Riege	Approval with Modifications IWP SWMU 14 Old API Separator
06/16/2011	Western/Johnson	NMED/VanHorn	Email: GWM 2 & 3 Bimonthly Gauge

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06/30/2011	NMED/Van Horn	Western/Riege	Email: Process Design Report update for WWTS
06/30/2011	Western/Riege	NMED/Kieling	NOD Response - Annual GW Monitoring Report
06/30/2011	Western/Larsen	MED/Van Horn	Report #2: Semi-annual Report Submittal for Passive Bioremediation Project for Remediating Ultra Low Sulfur Diesel
07/05/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for June 2011
07/07/2011	Western/Larsen	NMED/VanHorn	Email: API - Benzene Sample 7-7-11 Correction
07/14/2011	Western/Allen	NMED/Kieling	Financial Assurance
07/15/2011	Guida, Slaich & Flores	NMED/Kieling	Consent Agreement and Final Order, Effective August 26, 2009
07/18/2011	Western/Turri	NMED/Kieling	Completion of Milestone Certification
07/19/2011	Western/Allen	NMED/Kieling	Complaint and Consent Agreement and Final ORder
07/22/2011	NMED/Kieling	Western/Riege	Approval with Modifications; annual GW Monitoring Report, 2009
08/01/2011	Western/Riege	NMED/Kieling	Requirements to Resurvey GW Monitoring Wells and Recovery Wells
08/06/2011	Western/Riege	OCD/Chavez	Request for a Minor Modification to the OCD Discharge Permit
08/09/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for July 2011
08/16/2011	OCD/Chavez	NMED/VanHorn	Email: Engineering Drawings STP - 1
08/22/2011	NMED/Kieling	Western/Riege	NOD; Requirement to Survey GW Monitoring Wells and Recovery Wells
08/24/2011	Western/Riege	NMED/Cobrain	Email: Permit application Figures
08/31/2011	Western/Riege	NMED/Kieling	2010 OCD Annual GW Report
09/06/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for July 2011
09/12/2011	Western/Riege	NMED/Kieling	Approval with Modifications 2009 Annual GW Monitoring Report
09/12/2011	Western/Riege	OCD/Chavez	Final Baseline and Alternative Beneficial Reuse Soil Concentrations
09/14/2011	Western/Turri	NMED/Kieling	Request for Approval of Process Design Changes Process Design Rpt, Approved
09/16/2011	NMED/Kieling	Interested Person	Notice of Public Comment Period and Opportunity to Request a Public Hearing on a Draft Hazardous Waste Permit (english and Spanish versions)
09/16/2011	NMED/Kieling	Western/Riege	Notification of Issuance of Draft Permit
09/16/2011	Albuquerque Journal	NMED/Herrera	Affidavit of Publication
09/16/2011	The Independent	NMED/Herrera	Affidavit of Publication, Spanish Version
09/20/2011	Western/Riege	NMED/Kieling	Removal of 21, 000 Cubic Yards of Soil
09/21/2011	NMED/Kieling	Western/Riege	NOD; Facility Wide GW Monitoring WP
09/22/2011	Western/Riege	OCD/Chavez	Re the Approval of the Design and Construction Plans for the Sanitary Treatment
09/23/2011	DPGF/Cunningham	NMED/Kieling	Notice of Public Comment Period and Opportunity to Request a Public Hearing on a Draft Hazardous Waste Permit
10/03/2011	NMED	File	Photos - CEI Inspection on 10/3/2011
10/06/2011	Hall Environmental/Free	Western/Larsen	Results from 6 samples Received on 10/3/2011
10/06/2011	Hall Environmental/Free	Western/Larsen	Results from 5 samples Received on 9/30/2011
10/07/2011	NMED/Kieling	Western/Riege	Approval with Modifications Excavated Soil for Use at Evaporation Pond Berms
10/07/2011	EPA/Okpala	OCD/Chavez	Email: Status of NPDES Permit Application Status Request
10/11/2011	Hall Environmental/Free	Western/Larsen	Results from 3 samples Received on 10/7/2011
10/19/2011	Hall Environmental/Free	Western/Larsen	Results from 4 samples Received on 10/17/2011
10/19/2011	NMED/VanHorn	Western/Riege	Email: Draft RCRA Post closure Permit
10/26/2011	NMED/Van Horn	NMED/Cobrain	Email: Permit Question

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11/07/2011	Western/Riege	NMED/Kieling	NOD Response for the Facility Wide GW Monitoring WP
11/08/2011	Western/Allen	NMED/Kieling	Extension Request for Comment Period for the Draft Permit
11/10/2011	Western/Riege	OCD/Chavez	Confirmation Soil Sampling Plan, October 2, 2011 Tank 35 Release
11/15/2011	NMED/Kieling	Western/Riege	Notification of Issuance of Draft Permit
11/15/2011	NMED/Kieling	Interested Person	Notice of Public Comment Period and Opportunity to Request a Public Hearing on a Draft Hazardous Waste Permit
11/16/2011	OCD/Chavez	Western/Riege	Email: Confirmation Soil Sampling Plan Tank 35 Release
11/17/2011	Hall Environmental/Freem	Western/Larsen	Results from 4 samples Received on 11/14/2011
11/29/2011	Hall Environmental/Freem	Western/Larsen	Results from 5 samples Received on 11/21/2011
11/30/2011	Albuquerque Journal	NMED/Herrera	Affidavit of Publication English & Spanish Version
11/30/2011	The Independent	NMED/Herrera	Affidavit of Publication English Version
12/02/2011	NMED/Kieling	Western/Riege	Approval with Modifications Request for Approval of Process Design Changes
12/05/2011	Western/Riege	NMED/Kieling	NOD Response for Requirement to Resurvey GW Monitoring Wells and Recovery
12/13/2011	Hall Environmental/Freem	Western/Larsen	Results from 5 samples Received on 12/12/2011
12/14/2011	Western/Allen	NMED/Kieling	Draft Hazardous Waste Permit
12/21/2011	Western/Riege	NMED/Kieling	Approval with Modifications Request for Approval of Process Design Changes
01/23/2012	NMED/Kieling	Western/Riege	NOD; CME Report for SWMU No. 1 Aeration Basin
01/30/2012	Hall Environmental/Freem	Western/Larsen	Results from 4 samples Received on 1/27/2012
01/31/2012	Western/Riege	OCD/Chavez	OCD Discharge Permit GW-032 Condition 9
02/06/2012	Western/Larsen	NMED/Van Horn	Semi Annual Report Submittal for Passive Bioremediation (Bio-Ventilation) Project for Ultra Low Sulfur Diesel Remediation in Accordance with NSR Permit
02/06/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for January 2012
02/07/2012	Western/Larsen	NMED/Van Horn	Tank (T-35) Overflow Cleanup and Final Submittal
02/16/2012	NMED/Kieling	Western/Riege	2nd NOD Requirement to Resurvey GW Monitoring Wells and Recovery Wells
02/24/2012	Western/Riege	NMED/Kieling	IWP SWMU 1 - Aeration Basin
03/01/2012	Hall Environmental/Freem	Western/Larsen	Results from 6 samples Received on 2/27/2012
03/02/2012	Western/Larsen	NMED/VanHorn	Follow-up Revision to Hall Analytical Report - 1202859
03/05/2012	Western/Riege	OCD/Chavez	Form C-137 EZ - Final Closure Report for Small Land Farm
03/07/2012	Western/Riege	NMED/Bearzi	2012 Financial Assurance Cost Estimate
03/07/2012	Hall Environmental/Freem	Western/Larsen	Results from 7 samples Received on 3/5/2012
03/08/2012	Wester/Larsen	NMED/VanHorn	Monthly Progress Report for February 2012
03/09/2012	Western/turri	NMED/Kieling	Certification of Completion of Activities
03/14/2012	Western/Turri	NMED/Kieling	Response to Violation
03/29/2012	Western/Riege	NMED/Kieling	2011 Annual Update to Site Wide GW Monitoring WP
03/29/2012	Western/Allen	NMED/Kieling	Financial Assurance
04/03/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for March 2012
04/11/2012	NMED/Kieling	Western/Riege	NOD; annual GW Monitoring Report, February 2010
04/13/2012	Western/Larsen	NMED/VanHorn	Email: API Overflow 4-12-2012
04/16/2012	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action for the New API flapper came off Check
04/17/2012	Western/Riege	NMED/Kieling	2012 Annual GW Monitoring Report and AP-111
04/19/2012	Western/Riege	NMED/Kieling	2nd Nod Requirement to Resurvey GW Monitoring Wells and Recovery Wells

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05/01/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for April 2012
05/02/2012	Western/Turri	NMED/Kieling	Completion of Milestone Certification
05/03/2012	Western	NMED/Cobrain	Tanks 27, 28 & 35 & Frac Tanks, Vac Truck Waste Water Transfer
05/04/2012	NMED/VanHorn	Western/Riege	Email: WWTS Startup Questions
05/08/2012	NMED/Kieling	Western/Allen	Financial Assurance
05/15/2012	NMED/Kieling	Western/Riege	Disapproval; IWP SWMU 1, Aeration Basin
05/15/2012	Western/Larsen	NMED/VanHorn	Benzene Data from Jan/Feb
05/16/2012	Western/Allen	EPA/Hearing Clerk	Complaint and consent Agreement and Final Order Payment
05/17/2012	Western/Larsen	NMED/VanHorn	MMPE Initial Test Results 5/8, 5/10, 5/11, 5/12, 5/13, & 5/14
05/18/2012	NMED/Kieling	Western/Riege	3rd Disapproval; Requirement to Resurvey GW Monitoring Wells and Recovery
05/24/2012	Western/Allen	NMED/Kieling	Financial Assurance
05/24/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for May 2012
06/05/2012	Western/Turri	NMED/Kieling	Completion of Milestone Certification
06/07/2012	Western/Riege	NMED/Kieling	NOD Response; IWP SWMU 1 - Aeration Basin
06/11/2012	Western/Larsen	NMED/VanHorn	Email: Lab Reports
06/12/2012	Western/Riege	NMED/Kieling	3rd NOD Response Requirement to Resurvey GW Monitoring Wells and Recovery
06/14/2012	Western/Turri	NMED/Kieling	Withdrawal of Milestone Certification
06/21/2012	Western/Larsen	NMED/VanHorn	MPPE Data Chart & Requested Information
06/28/2012	EPA/Blevins	Western/Turri	Western in Non-Compliance
07/02/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for June 2012
07/12/2012	Western/Riege	NMED/Kieling	NOD Response - Annual GW Monitoring Report 2010
07/12/2012	NMED/Winchester	Various	Press Release; NMED Settles Emissions Violations Case with Western Refining
07/20/2012	Western/Allen	EPA/Hearing Clerk	Complaint and Consent Agreement and Final Order
07/23/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for June 2012
07/27/2012	NMED/Kieling	Western/Riege	Approval with Modifications Revised IWP SWMU 1 Aeration Basin
08/02/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for July 2012
08/08/2012	Western/Turri	NMED/VanHorn	Refinery Responses to NMED Questions
08/14/2012	Western/Turri	NMED/Kieling	Completion of Milestone Certification
08/16/2012	NMED/VanHorn	NMED/Cobrain	Email: C-141 Verbal Notification of Flare Stack Fire at 11:25am Note to File
08/27/2012	Western/Larsen	NMED/VanHorn	Monthly Progress report for August 2012
08/28/2012	WRG/Riege	COD/Chavez	Release Notification & Corrective Action - Flare Fire
08/30/2012	Western/Riege	NMED/Kieling	2011 Annual GW Monitoring Report
09/15/2012	Western/Larsen	OCD/Chavez	Release Notification and corrective Action from a hose blowing out of the sewer cup due to an ice plug on 9/12/2012
09/24/2012	NMED/Kieling	Western/Riege	Disapproval; Facility Wide GW Monitoring WP, 2011 Updates
09/24/2012	NMED/Kieling	Western/Riege	Approval with Modifications; Requirement to Resurvey GW Monitoring Wells and
09/26/2012	Western/Riege	NMED/Kieling	Approval with Modifications Requirement to Resurvey GW Monitoring Wells and
10/01/2012	Western/Larsen	NMED/VanHorn	BZ Strippers - 1209C31
10/03/2012	Western/Allen	NMED/Kieling	Financial Assurance
10/06/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for September 2012
10/29/2012	Western/Riege	NMED/Kieling	Change of Authorized Representative for the Western Refining Southwest, Inc.

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10/29/2012	Western/Riege	NMED/Kieling	Disapproval - Facility Wide GW Monitoring WP, 2011 Updates
11/08/2012	Western/Larsen	NMED/Van Horn	Email: October 2012 Monthly Progress Report; Benzene
11/08/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for October 2012
11/15/2012	Western/Riege	NMED/Van Horn	Email: Ponds
11/20/2012	NMED	File	Spill Summary Report - 2012
11/20/2012	Western/Larsen	OCG/Chavez	Release Notification and Corrective Action Regarding Evaporation Pond 1 was
11/26/2012	EPA/Clay	NMED/Van Horn	Email: CAFO
11/28/2012	Western/Riege	OCD/Chavez	Release Notification and Corrective Action on 9-23-2012 Benzene Strippers were
12/04/2012	Western/Larsen	NMED/Van Horn	Email: November 2012 Monthly Progress Report; Benzene
12/04/2012	Western/Larsen	NMED/VanHorn	Monthly Progress Report for November 2012
12/07/2012	Western/Riege	NMED/Van Horn	MPPE Benzene Results November 30, 2012
12/08/2012	OCD/Price	NMED/Van Horn	GW-32 Inspections & Data RCRA Permit Information
12/11/2012	Western/Larsen	NMED/VanHorn	MPPE Exceedance for November 2012
12/12/2012	NMED/Kieling	Western/Riege	Approval with Modifications Annual GW Monitoring Report, Revision 1
12/19/2012	Western/Larsen	NMED/VanHorn	Email: MPPE Exceedance November 30th
01/08/2013	NMED/Kieling	Western/Riege	NOV and Resolution
01/11/2013	Western/Larsen	NMED/VanHorn	Monthly Progress report for December 2012
01/15/2013	Western/Larsen	NMED/VanHorn	Monthly Progress report for December 2012 - Amended
01/18/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action for Sewer Cup T-105 Overflowed on 1-15-
02/07/2013	Wester/Larsen	NMED/VanHorn	Monthly Progress report for January 2013
02/11/2013	Western/Riege	NMED/Kieling	IR SWMU 1 - Aeration Basin and SWMU 14 - Old API Separator
02/21/2013	Western/Riege	NMED/Kieling	2012 Annual Update to Site Wide GW Monitoring WP
03/01/2013	Western/Riege	NMED/Kieling	2013 Financial Assurance Cost Estimate
03/06/2013	Western/Allen	NMED/Kieling	Draft Hazardous Waste Permit, Public Notice 11-05 Additional Comments of the Permit applicant and Request for Technical Meeting
03/11/2013	Western/Riege	MED/Van Horn	Responses to NMED/EPA Request for Information
03/11/2013	Western/Larsen	NMED/VanHorn	Monthly Progress report for February 2013
03/28/2013	Western/Allen	NMED/Kieling	Financial Assurance
03/28/2013	Western/Dalke	NMED/Kieling	Financial Test to Demonstrate Financial Assurance
04/08/2013	Western/Larsen	NMED/VanHorn	Monthly Progress report for March 2013
04/23/2013	Western/Allen	NMED/Cobrain	Certificate of Liability Insurance
05/15/2013	SWQB/Holcomb	Western/Allen	Industrial Storm Water SIC 2911, NPDES Compliance Evaluation Inspection, May 8,
05/16/2013	Western/Larsen	NMED/VanHorn	Release Notification & Corrective Action for Marketing Tank Overflow from 5-7-2013
05/16/2013	Western/Larsen	NMED/Van Horn	Email: Monthly Progress Report for April 2013
05/17/2013	Western/Allen	NMED/Kieling	Draft Hazardous Waste Permit - Additional comments of the Permit Applicant
05/20/2013	NMED/Cobrain	Western/Haines	Email: Comments to NMED HWb re Draft Hazardous Waste Permit for WRSI
05/24/2013	NMED/Kieling	Western/Allen	Financial Assurance
06/09/2013	NMED/Tongate	NMED/Kieling	Email: Incident at Western Gallup
06/18/2013	Western/Larsen	NMED/VanHorn	Monthly Progress report for May 2013
06/24/2013	Western/Allen	NMED/Kieling	Request to Proceed with Review of the Petition for NFA, Dated August 10, 2001 and Supplementary Information Submitted on October 2, 2002
07/08/2013	NMED/Kieling	Western/Riege	Release Discovery Near Tanks 101 & 102

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07/08/2013	NMED/Kieling	Western/Riege	API Separator Leak Detection Units Monitoring and Sampling
07/11/2013	Western/Riege	OCD/Chavez	Release Notification and Corrective Action on 6/26/2013
07/16/2013	Western/Riege	NMED/Kieling	Hydrocarbon Release Notification
07/18/2013	Wester/Riege	OCD/Chavez	Release Notification and Corrective Action regarding High Pond Levels Leading to
07/19/2013	NMED	File	Notification Tracking system; fuel gets soaked into the ground
07/19/2013	Western/Larsen	NMED/VanHorn	Monthly Progress report for June 2013
07/31/2013	NMED/Kieling	Western/Riege	Hydrocarbon Release Notification
08/05/2013	Western/Riege	NMED/Kieling	API Separator Leak Detection Units
08/06/2013	Western/Riege	NMED/Kieling	Hydrocarbon Release Notification
08/06/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action - Tank T-35 Overflows from 8/2/13 &
08/09/2013	ALS/Steere	NMED/Cobrain	Results for Water Samples Received on August 1, 2013
08/12/2013	Guida & Flores/Flores	EPA/Okpala	NPDES Application - Proposed Permit
08/14/2013	NMED/Kieling	Western/Riege	Hydrocarbon Release Notification
08/14/2013	Wester/Larsen	NMED/VanHorn	Monthly Progress report for July 2013
08/20/2013	Western/Larsen	NMED/kieling	Hydrocarbon Release Notification Report
08/27/2013	Western/Allen	NMED/Kieling	Hydrocarbon Release Notification
09/03/2013	Western/Allen	NMED/Kieling	Financial Assurance
09/04/2013	Western/Riege	NMED/Kieling	Change of Authorized Representative and Mailing Address
09/09/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action - Kerosene rundown from T-226 to the KHT Unit was leaking
09/09/2013	Wester/Larsen	NMED/VanHorn	Monthly Progress report for August 2013
10/07/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action for the Bleeder Vale that was Cracked
10/08/2013	WRG/Larsen	OCD/Chavez	Release Notification and Corrective Action for Tank (T-35) Overflows from 8/2/2013 & 8/4/2013 Combined Events
10/09/2013	Western/Allen	NMED/Kieling	Draft Hazardous Waste Permit Additional Comment of the Permit Applicant
10/09/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action (Amended on 10/9/2013) for Marketing Tank Overflow with gasoline on 5/7/2013
10/18/2013	WRG/Riege	OCD/Chavez	Hydrocarbon Release Notification Report Update
10/23/2013	Wester/Larsen	NMED/VanHorn	Monthly Progress report for September 2013
10/31/2013	NMED/Blaine	File	Final Order and Permit
11/08/2013	NMED/Kieling	WRG/Allen	Hydrocarbon Release Notification
11/12/2013	Wester/Larsen	NMED/VanHorn	Monthly Progress report for October 2013
11/14/2013	Western/McClain	NMED/Kieling	Response to Request for SWMU Assessment Report - Hydrocarbon Seep
12/02/2013	NMED/Kieling	WRG/Allen	Response to Permit Letter
12/06/2013	Wester/Larsen	NMED/VanHorn	Monthly Progress report for November 2013
12/23/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action Regarding Freezing in Units caused Flare Knockout Drum to Fill up
01/05/2014	Western	NMED	Photo Hydrocarbon Seep Sewer Excavation
01/13/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for December 2013
02/26/2014	Western/McClain	NMED/Kieling	IWP - SWMU 3 Empty Container Storage Area and Heat Exchanger Bundle Cleaning Pad; Map of SWMS & AOCs
03/03/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for January 2014

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03/06/2014	Western/McClain	NMED/Kieling	2014 Financial Assurance Cost Estimate
03/26/2014	EPA/Fruitwala	NMED/Kieling	Review of RCRA Hazardous Waste Post-Closure Care Permit
03/27/2014	WRG/Allen	NMED/Kieling	Financial Assurance for Western Refining Southwest, Inc., Gallup & Bloomfield
03/27/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for February 2014
03/31/2014	WRG/Riege	NMED/Kieling	2013 Annual Update to Site-Wide Groundwater Monitoring Work Plan
04/01/2014	NMED/Kieling	WRG/Riege	Disapproval of Investigation Report SWMU No. 1 Aeration Basin and SWMU No. 14 Old API Separator
04/01/2014	Wester/Riege	OCD/Chavez	Release Notification and Corrective Action regarding breach in pond 7 dike
04/09/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for March 2014
04/16/2014	Western/McClain	NMED/Kieling	Evaporation Pond 7 Dike Breach
05/12/2014	NMED/Kieling	Western/Riege	Disapproval; 2011 & 2012 Facility Wide GW Monitoring Reports
05/30/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for April 2014
06/20/2014	Western/Allen	NMED/Kieling	Financial Assurance - Final Termination for the 3 Standby Trusts
06/24/2014	Western/McClain	NMED/Kieling	IWP - SWMU 4 Old Burn Pit and SWMU 5 Landfill Areas
06/24/2014	Western/McClain	NMED/Kieling	NOD Response to IR SWMU 1 Aeration Basin & SWMU 14 Old API Separator
07/03/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for May 2014
07/01/2014	Western/McClain	NMED/Kieling	IWP SWMU 1 & 14
07/15/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for June 2014
07/31/2014	Western/Johnson	NMED/VanHorn	IR - SWMU 1 & SWMU 14 Revised June 2014 (disk only)
08/04/2014	NMED/Kieling	Western/Riege	Disapproval Evaporation Pond 7 Dike Breach
08/08/2014	Western/McClain	NMED/Kieling	Disapproval: 2011 Facility Wide GW Monitoring Rpt and 2012 Facility Wide GW
08/12/2014	EPA	NMED	Photos - EPA Inspection 8/12/2014
08/15/2014	Western/Larsen	NMED/VanHorn	Issue Regarding Biennial Report 2013
08/15/2014	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action Regarding Oily Sewer Water from the DFG Filter Press Overflowed
08/25/2014	ALS/Steere	NMED/VanHorn	Results from Water Samples Rec'd on 8/14/2014
08/27/2014	Western/McClain	NMED/Kieling	Disapproval Response - 2011/2012 Facility Wide GW Monitoring Report
08/29/2014	Western/McClain	NMED/Kieling	2013 Annual GW Monitoring Report
09/04/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for August 2014
09/12/2014	Western/Riege	NMED/Kieling	NOD Response Evaporation Pond & Dike Breach
09/16/2014	Western/McClain	NMED/Kieling	IWP - SWMU 10 Sludge Pits
09/23/2014	NMED/Kieling	Western/Riege	Disapproval IWP SWMU 3 Empty Container Storage Area/Heat Exchanger Bundle
09/30/2014	Western/Hains	NMED/Kieling	Email: LTU Permit Appeal - Counterproposal and technical Meeting
10/10/2014	OCD/Chavez	NMED/VanHorn	Email: Soil Cleanup at East Fuel Loading Rack near the Hot Oil/Asphalt Tank Farm
11/06/2014	EPA/James	NMED	Inspection Report
11/18/2014	NMED/Kieling	Western/Allen	Request to Proceed Review of Petition for NFA and Supplementary Information
11/18/2014	Wester/Larsen	NMED/VanHorn	Monthly Progress report for September & October 2014
11/20/2014	NMED/Kieling	Western/Allen	NOD - Financial Assurance
12/03/2014	Western/McClain	NMED/Kieling	NOD Response to IWP SWMU 3 Empty Container Storage Area/Heat Exchanger Bundle Cleaning Pad

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12/08/2014	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action for pinhole found in Inlet Piping to the NHT Fin Fan on 11-30-2014
01/16/2015	Wester/Larsen	NMED/VanHorn	Monthly Progress report for November & December 2014
01/20/2015	Western/McClain	NMED/Kieling	2015 Financial Assurance Cost Estimate
01/28/2015	Western/Allen	NMED/Kieling	Financial Assurance
02/05/2015	Wester/Larsen	NMED/VanHorn	Monthly Progress report for June & July 2014
02/13/2015	Western/Larsen	OCD/chavez	Release notification and corrective Action for FCC Feed
02/17/2015	Western/McClain	NMED/kieling	Extension Request from RCRA Permit Corrective Action Submittal Schedule SWMUs 7, 9 & 11 RCRA Post closure Permit
02/19/2015	Scott Crouch	NMED/VanHorn	email: SWMU 10 Sludge Pits
02/25/2015	Western/Riege	NMED/Kieling	2014 Annual Update to site Wide GW Monitoring WP
02/25/2015	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action on 8/5/2014 Oily Sewer Water from Secondary Baker Frac Tank at the WWTP Overflowed
03/02/2015	NMED/Kieling	Western/Riege	Approval with Modifications IWP SWMU 10 Sludge Pits
03/05/2015	NMED/Kieling	Western/Riege	Disapproval; Response to Evaporation Pond 7 Dike Breach
03/10/2015	Western/McClain	NMED/Kieling	March 9, 2014 Evaporation Pond 7 Dike Breach Remediation Completed
03/11/2015	WRGLarsen	OCD/Chavez	Email: Pond 7 Breach Analytical 1 of 2
03/20/2015	NMED/Kieling	Western/Riege	Approval w mods Extension Request from RCRA Permit Corrective Action Submittal Schedule SWMUs 7, 9, & 11
03/26/2015	Western/Allen	NMED/Kieling	Financial Assurance
03/27/2015	AQB/Goodyear	Western	Air Quality Bureau Title V Operating Permit
04/08/2015	NMED/Kieling	Western/Riege	Requirements for Submittal of IM Report Hydrocarbon Seep
04/08/2015	NMED/Kieling	Western/Riege	Requirement Evaporation Pond Berm Repair and Maintenance
04/13/2015	NMED/Kieling	Western/Allen	Disapproval; NFA Report and Supplemental Information
04/16/2015	Western/McClain	OCD/Griswold	March 9, 2014 Evaporation Pond 7 Dike Breach Response to NMOCD Letter Dated March 25, 2015
04/20/2015	NMED/Kieling	Western/Riege	Approval with modifications Facility wide GW Monitoring WP, 2011 Updates
04/22/2015	Western/McClain	NMED/Kieling	Notification of Potential Hydrocarbon Discovery North Drainage Ditch
05/11/2015	NMED/Kieling	Western/Riege	Requirement to Submit WPs Regarding GW Monitoring OW Series Wells and Contaminant Plume Migration
05/11/2015	NMED/Kieling	Western/Riege	Disapproval; Revised IR SWMU 1, Aeration Basin and SWMU 14 Old API Separator
05/12/2015	NMED/Kieling	Western/Riege	Requirement; Submittal of WP Hydrocarbon Discovery North Drainage Ditch
05/13/2015	Western	NMED/VanHorn	Storage Tank Inspection Chart
05/27/2015	Western/Riege	OCD/Chavez	Grid 2121 Chloride Exceedance Excavation Report
06/08/2015	Western/Johnson	NMED/VanHorn	Email: Follow up Initial Verbal Notification of Spill - Slop Transfer Line from T107 -
06/15/2015	Western/McClain	NMED/Kieling	NOD Response; NFA Report and Supplemental Information
06/17/2015	Western/Riege	NMED/VanHorn	Regarding Changes made to the Wastewater Treatment System since 2011
07/08/2015	Western/McClain	NMED/Kieling	Hydrocarbon Seep SWMU 12 IM Report
07/09/2015	Western/Riege	OCD/Chavez	Release Notification and Corrective Action for Power Outage on July 4, 2015 due to
07/24/2015	NMED/Kieling	Western/Riege	Approval with Modifications Facility Wide GW Monitoring WP - 2012 Updates; 2013 Updates; 2014 Updates got 2015

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07/27/2015	Western/McClain	NMED/Kieling	2nd NOD Response NFA Report and Supplemental Information
07/29/2015	Western/Allen	NMED/Kieling	Bisti Landfarm - change of Ownership Request for Transfer of Permit and financial
08/13/2015	Western/McClain	NMED/Kieling	IWP OW-29 & OW-30 and North Drainage Ditch Areas
08/17/2015	NMED/Kieling	WRG/Riege	Disapproval IWP SWMU 4, Old Burn Pit and SWMU 5 Landfill Areas
08/20/2015	Western/McClain	NMED/Kieling	NOD Response IR for SWMUs 1 & 14
08/26/2015	Western/Johnson	NMED/VanHorn	Email: Monitoring Well GWM-1
08/31/2015	Western/Riege	NMED/Kieling	2014 Annual GW Monitoring Rpt
09/03/2015	Western/McClain	John Kieling	OW-14 Source Area IWP OW Series Wells and Contaminant Plume Migration
09/21/2015	Western/McClain	NMED/Kieling	Approval with Modifications - Facility Wide GW Monitoring WP 2012 Updates, 2013 Updates, 2014 Updates for 2015
10/01/2015	NMED/Kieling	Western/Riege	2015 Annual Fee
10/07/2015	Western/McClain	NMED/Kieling	Extension Request for Corrective Action Submittal Dates
10/07/2015	OCD/Chavez	Western/Larsen	Release Notification and corrective Action T1001 Marketing Tank Overflow on 9-23-
10/14/2015	NMED/Kieling	Western/Riege	Approval Request to Extend Corrective Action Submittal Dates RCRA Post Closure
10/16/2015	NMED/Kieling	Western/Riege	Approval Annual Facility Wide GW Monitoring Report - 2012, Revised August 2014
10/21/2015	NMED/Kieling	Western/Allen	Disapproval 2015 Financial Assurance
10/21/2015	NMED/Kieling	Western/Allen	Approval 2014 Financial Assurance
10/21/2015	NMED/Kieling	Western/Riege	Approval 2015 Financial Assurance Cost Estimate
10/21/2015	NMED/Kieling	Western/Riege	Approval 2014 Financial Assurance Cost Estimate
10/28/2015	NMED/Kieling	Western/Riege	Requirement to Remove Separate Phase Hydrocarbons and Monitor GW Monitoring
11/16/2015	Western/McClain	NMED/Kieling	SI Response regarding AOCs
11/19/2015	Western/McClain	NMED/Kieling	NOD Response IWP SWMU 4 & 5
12/10/2015	Western/McClain	NMED/Kieling	Response to Requirement to Remove Separate Phase Hydrocarbons and GW Monitoring Well GWM-1
12/14/2015	Western/Riege	NMED/Vanhorn	Email: Response to Letter Re GWM-1 Chromatogram
12/15/2015	NMED/Kieling	Western/Riege	Disapproval OW-14 Source Area IWP OW Series Wells and Contaminant Plume
12/17/2015	Western/Allen	NMED/Kieling	NOD Response to 2015 Financial Assurance
12/22/2015	Western/Riege	NMED/Kieling	Letter Report, Evaporation Pond 7 Dike Breach
01/08/2016	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action on 12/27/2015 wastewater was released from the rupture disk
01/22/2016	Western/Larsen	NMED/VanHorn	Release Notification and Corrective Action on 1-7-2016 the South Carbon Canister
01/27/2016	Western/McClain	NMED/Kieling	Extension Request 2016 Financial Assurance Cost Estimante
02/02/2016	Western/Larsen	NMED/VanHorn	Release Notification and Corrective Action Regarding Sandpiper pump for distillate
02/12/2016	NMED/Kieling	Western/Allen	2015 Financial Assurance
02/19/2016	Western/Larsen	OCD/Chavez	Release Notification and corrective Action for Overflow on 2/5/2016 in the Hot Oil
02/23/2016	NMED/Kieling	Western/Riege	Approval with modifications IWP OW-29 & OW-30 and North Drainage Ditch Areas
03/02/2016	Western/McClain	NMED/Kieling	Extension Request 2016 Financial Assurance Cost Estimate
03/04/2016	Western/McClain	NMED/Kieling	IR SWMU 10 Sludge Pits
03/07/2016	WesternMcClain	NMED/Kieling	2016 Financial Assurance Cost Estimate
03/11/2016	NMED/Kieling	Western/Riege	Rejection Revised Facility Wide GW Monitoring WP - 2012 Updates; 2013 Updates; 2014 Updates for 2015

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03/17/2016	NMED/Kieling	Western/Riege	Rejection NOD Response Revised IR SWMU 1 Aeration Basin and SWMU 14 Old
03/23/2016	Western/Riege	NMED/Kieling	Extension Request for the Facility Wide GW Monitoring WP - 2015 Updates
03/23/2016	Western/Riege	NMED/Van horn	Extension Request for the Facility Wide GW Monitoring WP - 2015 Updates
03/23/2016	Western/McClain	NMED/Kieling	Response Action Report - Blowdown Tank
03/28/2016	NMED/Kieling	Western/Riege	Approval Extension Request for Facility Wide GW Monitoring WP - 2015 Updates
03/29/2016	Western/Allen	NMED/kieling	Financial Assurance
04/07/2016	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action on 4/4/16 for Spent Caustic Offloaded into a Baker Frac Tank
04/15/2016	Western/Statile	NMED/kieling	NOD Response OW-14 Source Area IPW
04/15/2016	NMED/Van Horn	Western/Riege	Email: Chemical Analyses for Fresh Spills of Crude and/or Petroleum Products
04/18/2016	NMED/Kieling	Western/Riege	Approval with Mods Revised IWP SWMU 4 & 5
04/20/2016	NMED/Roberts	Western/Allen	Email: Approved Extension Request for Response to NOV
04/20/2016	NMED/Kieling	Western/Riege	NOV
04/21/2016	Western/Statile	NMED/Kieling	Rejection of Revised Facility Wide GW Monitoring WP; 2012 - 2014 Updates for
04/21/2016	Western/Statile	NMED/Kieling	Response to Rejection Disapproval Revised IR SWMUs 1 & 14
04/26/2016	NMED/Kieling	Western/Riege	Disapproval IM Report Hydrocarbon Seep Area
05/05/2016	Western/Riege	NMED/Kieling	Facility Wide GW Monitoring WP - Updates for 2016
05/11/2016	Western/Riege	NMED/Van Horn	Email: SWMU 10 Proposed Soil Boring Locations 18 - 22
05/12/2016	NMED/Kieling	Western/Riege	Approval with Modifications Revised OW-14 Source Area IWP OW Series Wells and Contamination Plume Migration
05/18/2016	NMED/Kieling	Western/Riege	Approval with Modifications Annual Facility Wide GW Monitoring Report - 2013
06/03/2016	AQS/Walton	NMED/Cobrain	Engineering Review of the Evaporation Pond Repair
06/10/2016	Western/Riege	NMED/kieling	IR SWMU 10 Sludge Pits Withdrawal
06/20/2016	NMED/Kieling	Western/Riege	Disapproval Annual GW Monitoring report 2014
06/27/2016	Western/Riege	NMED/Kieling	Request to Extend Certain CA Submittal Dates RCRA Post closure Care Permit
06/28/2016	Western/Johnson	NMED/Van horn	Email: Response to NMED Disapproval
07/07/2016	Western/Statile	NMED/Kieling	Response to NOV
07/12/2016	NMED/Kieling	Western/Riege	Approval Request to Extend Certain Corrective Action Submittal Dates Post Closure
07/26/2016	Western/Riege	NMED/Kieling	Approval with Mods, Annual Facility Wide GW Monitoring Rpt
07/26/2016	Western/Riege	OCD/Chavez	Chloride Exceedance Response Action Plan, Central OCD Landfarm
07/26/2016	OCD/Chavez	NMED/Van Horn	Email: Verbal Notification of Release
07/28/2016	Western/Statile	NMED/Kieling	IM Report Hydrocarbon Seep Area
08/22/2016	NMED/Kieling	Western/Riege	Disapproval - Letter Report Evaporation Pond 7 Dike Breach & Summary Report Evaporation Pond Repairs
08/22/2016	NMED/Kieling	Western/Riege	Approval with Modifications Facility Wide GW Monitoring WP - 2014 Updates for
08/24/2016	Western/Statile	OCD/Chavez	Response Action Report; Wastewater Treatment Plant Carbon Canister - Rupture Disk December 27, 2015 Release & January 7, 2016 Release
08/26/2016	Western/Riege	NMED/Kieling	2015 Annual GW Monitoring Report
08/30/2016	Western/Statile	OCD/Chavez	Response Action Report; Tank T-583 - Ultra Low Sulphur Diesel January 2, 2016
09/01/2016	Western	NMED	Spill Remediation Plan Tank T-116
09/22/2016	NMED/Kieling	NMED/Vanhorn	Email: Western Aeration Basin

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10/11/2016	NMED/Kieling	Western/Riege	Response to NOV
10/18/2016	Western/Riege	NMED/Kieling	WP SWM-2 Investigation and Boundary Well Installations
10/24/2016	Western/Statile	NMED/Kieling	Hydrocarbon Seep IM Quarterly Status Report
10/25/2016	NMED/Kieling	Western/Riege	Approval with Mods Response Action Report LPG Blowdown Tank
10/31/2016	Western/Statile	NMED/Kieling	NOV Response
11/09/2016	Western/Riege	NMED/Kieling	Disapproval response Annual GW Monitoring Report 2014
11/10/2016	NMED/Kieling	Western/Riege	Approval Response Action Report Wastewater Treatment Plant Carbon Canister Rupture Disk December 27, 2016 Release, & January 7, 2016 Release
11/15/2016	NMED/Kieling	Western/Riege	Disapproval Response Action Rpt Tank T-583, Ultra Low Sulfur diesel Release,
11/18/2016	NMED/Kieling	Western/Allen	2016 Financial Assurance
11/18/2016	NMED/Kieling	Western/Riege	2016 Financial Assurance Cost Estimate
12/19/2016	Western/Riege	NMED/Kieling	Disapproval Response Action Report Tank T-583 Ultra Low Sulfur report
12/20/2016	Western/Statile	NMED/Kelling	IR SWMU 10 Sludge Pits
01/01/2017		NMED	2016 Spill Summary - Appendix E 2016 GW Monitoring Report
01/03/2017	NMED	File	Settlement Agreement
01/03/2017	Court of Appeals	File	Joint Motion for Remand and for Stay of Appellate Proceedings
01/05/2017	NMED/Kieling	Western/Riege	Approval NOD Response Action Rpt Tank T-583
01/10/2017	Western/Statile	OCD/Chavez	Final C-141 and Response Action report, Tank t-714 FCC Feed Release, February 5,
01/10/2017	Western/Statile	OCD/Chavez	Response Action Report, Baker Tank - ASO Caustic Release, April 3, 2016
01/11/2017	NMED/Kieling	Western/Riege	Approval Revised IR SWMU 1 Aeration Basin and SWMU 14 Old API Separator
01/20/2017	NMED	File	Order on Consent
01/23/2017	Western/Statile	NMED/Kieling	Hydrocarbon Seep IM Quarterly Status Report
01/23/2017	BDLaw/Grachuk	NMED/Cobrain	Email: Question - Permit Ownership Change
01/24/2017	NMED/Kieling	Western/Riege	Disapproval IWP SWMU 1 & 14
01/25/2017	Western/Riege	OCD/Chavez	September & October 2016 Chloride Exceedance Report
01/26/2017	Western/Statile	NMED/Kieling	2017 Financial Assurance Cost Estimate
01/30/2017	Tesoro/Boyle	NMED/Kieling	Notifications Regarding Corporate Transaction
01/31/2017	NMED/Kieling	Western/Riege	Requirement for Submittal of Wastewater Treatment Data
02/02/2017	Western/Statile	NMED/Kieling	Notification of Class 3 Permit Modification; Request for CAC, Final RCRA Post Closure Care Permit
02/02/2017	OCD/Chavez	Wester/Riege	Email: September & October 2016 Chloride Exceedance Excavation Report
02/03/2017	Gallup Independent	NMED/Holton	Public Notice & Receipt
02/06/2017	NMED/Kieling	Western/Riege	Notification of Determination Hazardous Waste Management Unit Aeration Basin
02/06/2017	NMED/Kieling	Tesoro/Boyle	Notifications Re Corporate Transaction RCRA Post Closure Permit
02/06/2017	Western	NMED/Allen	Public Notice & Information Meeting
02/09/2017	Western/Bailey	NMED/Kieling	NOV Response
02/14/2017	NMED/Kieling	Western/Riege	Requirement for Submittal of Wastewater Treatment Plant Design Drawings
02/16/2017	NMED/Kieling	Western/Riege	Clarification Hazardous Waste Management Unit Determination Aeration Basin
02/17/2017	Western/Riege	NMED/Kieling	Proof of Class 3 Permit Mod Public Notice
02/17/2017	Western/Riege	NMED/Kieling	NOD Response Report Evaporation Pond 7 Dike Breach & Summary Report Evaporation Pond Repairs

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02/21/2017	OCD/Chavez	Western/Riege	WP SMW-2 Area Investigation & Boundary Well Installations Dated October 2016
03/13/2017	Western/Statile	NMED/Kieling	IR SWMUs 4 & 5
03/17/2017	NMED/Kieling	Western/Riege	Approval with Mods September & October 2016 Chloride Exceedance Excavation Report Central OCD Landfarm
03/17/2017	NMED/Kieling	Western/Riege	Approval with Mods WP SMW-2 Area Investigation & Boundary Well Installation
03/22/2017	Western/Allen	NMED/Kieling	Financial Assurance for Gallup & Bloomfield
03/28/2017	Western/Bailey	NMED/Van Horn	Email: Notification and Electronic Files Re 3-26-17 Naptha Release
03/29/2017	NMED/Kieling	Western/Statile	Facility Wide GW Monitoring WP - Updates for 2017
03/29/2017	NMED/Connolly	NMED/Van Horn	Email: Naptha Release on 3-26
04/12/2017	NMED/Kieling	Western/Riege	Administrative Completeness Determination & Fee Assessment Notification of class 3 Permit Mod Request for CAC
04/13/2017	NMED/van horn	File	Public Notice and Information Meeting for Western - Gallup on 2-22-2017 for the Class 3 Permit Modification Sign in Sheet
04/27/2017	Western/Vestal	NMED/VanHorn	Email: Release Notification Sodium Hydroxide
05/01/2017	AQS/Walton	NMED/Cobrain	Evaluation of the Responses to Comments on the Engineering Review of the Evaporation Pond repair
05/02/2017	Western/Allen	OCD/Griswold	Surface Waste Management Permit
05/15/2017	NMED/Cobrain	File	Draft Fact Sheet/Statement of Basis - NOI to Approval a Class 3 Permit mod to Grant CAC Status for 1 SWMU & 2 AOCs
06/01/2017	NMED/Kieling	Western/Bailey	Disapproval Response Action Report Baker Tank - ASO Caustic Release April 3,
06/01/2017	NMED/Kieling	Western/Bailey	Approval Response Action Report Tank T-714 - FCC Feed Release February 5, 2016
06/01/2017	NMED/Kieling	Western/Bailey	Disapproval Revised Annual GW Monitoring report 2014
06/02/2017	NMED/Van Horn	Western/Bailey	Fee Assessment Annual GW Monitoring Report 2015
06/08/2017	NMED/Holton	ABQ Journal	Public Notice in Spanish, English & Navajo for 6-23-2017
06/14/2017	Tesoro/Boyle	NMED/Kieling	Followup Notification Re Corporate Transaction
06/16/2017	NMED/Cobrain	Western/Bailey	Fee Assessment Facility Wide GW Monitoring WP Updates for 2017
06/16/2017	NMED/Cobrain	Western/Bailey	Fee Assessment IR SWMU 4 Old Burn Pit & 5 Landfill Areas
06/21/2017	NMED/Kieling	Western/Allen	2017 Financial Assurance
06/21/2017	NMED/Kieling	Western/Statile	2017 Financial Assurance Cost Estimate
06/21/2017	NMED/Kieling	Western/Bailey	Notice of Public Comment Period for the Draft Class 3 Permit Modification
06/21/2017	Western/Bailey	NMED/Kieling	Extension Request for Certain Corrective Action Submittal Dates Post Closure Care
06/23/2017	NMED/Cobrain	Navajo Nation/Arviso	Notice of Public Comment Period for the Draft Class 3 Permit Modification
06/23/2017	NMED/Cobrain	Navajo Nation/Benn	Notice of Public Comment Period for the Draft Class 3 Permit Modification
06/23/2017	NMED/Cobrain	Navajo Nation/Chavez	Notice of Public Comment Period for the Draft Class 3 Permit Modification
06/23/2017	NMED/Cobrain	Navajo Nation/Henry	Notice of Public Comment Period for the Draft Class 3 Permit Modification
06/23/2017	NMED/Kieling	NMED/Allen	Notice of Public Comment Period & Opportunity to Request a Public Hearing on a Class 3 Permit Mod in English, Spanish & Navajo
06/23/2017	Gallup Independent	NMED/Holton	Affidavit of Publication - English, Spanish & Navajo
06/23/2017	NMED/Kieling	File	Draft Permit & Public Notices for Class 3 Mod
06/28/2017	OCD/Chavez	NMED/Van Horn	Email: RRR Gasoline Leak
06/29/2017	Western/Allen	NMED/Kieling	2017 Financial Assurance

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06/29/2017	NMED/Kieling	Tesoro/Boyle	Follow up Notification Re Corporate Transaction - Post Closure Permit
07/03/2017	NMED/Van Horn	Western/Bailey	Email: Hall Data Reports August 2016 - Benzene Effluent Data Reminder
07/19/2017	EPA	NMED/Cobrain	Consent Agreement & Final Order
07/25/2017	Western/Bailey	NMED/VanHorn	Email: Hall Data Reports August - Benzene Data Report Submittal Reminder
07/28/2017	Western/Bailey	NMED/Kieling	Extension Request for Responses Regarding Baker Tank - ASO Caustic Release
07/31/2017	NMED/Kieling	NMED/VanHorn	Incident report #1185689 Heavy Rain caused Storage Tank to Overflow
08/03/2017	NMED/Kieling	Western/Bailey	Approval Extension Request for Response Re Baker Tank - ASO Caustic Release
08/03/2017	Western/Johnson	NMED/VanHorn	Release Notification and Corrective Action for a fire water line leak in Process Area
08/14/2017	NMED/Kieling	Western/Bailey	Approval Extension Request for submittal of NOD Response: Annual GW Monitoring
08/14/2017	NMED/Kieling	Western/Bailey	Response Request to Extend Certain Corrective Action Submittal Dates
08/14/2017	Western/Statile	NMED/Kieling	NOD Response Revised Annual GW Monitoring report 2014
08/17/2017	NMED/Kieling	Western/Bailey	Spill & release Reporting Requirements
08/22/2017	NMED/Kieling	Western/Bailey	Approval with Mods Revised Letter Rpt Evaporation Pond 7 Dike Breach & Summary Rpt Evaporation Pond Repairs
08/30/2017	Western/Bailey	NMED/Kieling	Spill & Release Reporting Requirements
08/30/2017	Western/Johnson	OCD/Chavez	Release Notification and Corrective Action on 5/7/2017 Gasoline Pooling underneath
08/30/2017	Western/Johnson	OCD/Chavez	Release Notification and Corrective Action for Naphtha Seeping up from Ground on
08/31/2017	Western/Bailey	NMED/Kieling	2016 Annual GW Monitoring report
08/31/2017	NMED/Van Horn	Western/Bailey	Email: Extension Request Approval
09/01/2017	NMED/Borrego	Western/Bailey	Approval Class 3 Permit Modification for Post Closure Care Permit
09/07/2017	Western/Bailey	NMED/Kieling	NOD Response - Response Action Report Baker Tank
09/15/2017	NMED/VanHorn	Western/Johnson	C-141 Naphtha Leak & RRR Gasoline Spill
09/28/2017	Western/Bailey	NMED/Kieling	Response to Approval w/Mods Revised Ltr Rpt Evaporation Pond 7 Dike Breach & Summary Rpt Evaporation Pond Repairs
09/29/2017	NMED/Kieling	Western/Bailey	Approval with Mods Annual GW Report - 2014, Rev 2
10/03/2017	NMED/Kieling	Western/Bailey	2017 Annual Fee
10/10/2017	Appeals Court	NMED	Order of Dismissal
10/31/2017	NMED/kieling	Western/Bailey	Response to Approval w/Mods Revised Letter Report Evaporation Pond 7 Dike Breach & Summary Report Evaporation Pond Repairs
11/03/2017	NMED/Cobrain	Western/Bailey	Fee Assessment Annual GW Monitoring report 2016
12/14/2017	Western/Bailey	NMED/VanHorn	Email: Sour Naphtha Release Notification
12/15/2017	William Bailey	NMED/VanHorn	Email: Carbon Canister Effluent - Wastewater Treatment Benzene
12/22/2017	NMED/VanHorn	Western/Bailey	Email - Phone Call
01/03/2018	Andeavor/Vestal	NMED/VanHorn	Email: Release Discovery Alky Unit Sewer
01/05/2018	NMED/Cobrain	Western/Bailey	Fee Assessment Hydrocarbon Seep IM 2017 3rd Q Status Report
01/12/2018	Andeavor/Statile	EPA/Mansfield	Consent Agreement & Final Order
01/25/2018	Andeavor/O'Brien	NMED/Kieling	Reponse to Approval with Mods annual GW Monitoring Report Revision 2
01/30/2018	Andeavor/Statile	NMED/Kieling	2018 Financial Assurance Cost Estimate
01/31/2018	NMED/kieling	Western/Bailey	Disapproval Annual GW Monitoring report - 2015
01/31/2018	Andeavor/Statile	NMED/Kieling	Hydrocarbon Seep IM 2017 4th Quarter Status Seep
02/01/2018	NMED/Kieling	Western/Bailey	Disapproval IM Report Hydrocarbon Seep Area
02/01/2018	Andeavor/O'Brien	OCD/Chavez	Sanitary Lagoon Investigation

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02/08/2018	Western/O'Brien	NMED/Van Horn	Release Notification and Corrective Action - Mixture of Petroleum Product & water was found releasing out of PVC Pipe on 2-6-18
02/20/2018	Andeavor/Peterson	OCD/Chavez	Voluntary Disclosure of Shipments of Listed Waste to Gandy Marley, Inc
03/02/2018	NMED/Kielling	Western/Bailey	Approval with Mods - Hydrocarbon Seep IM, 2017 4th Quarter Status Report
03/15/2018	NMED/Kielling	Western/Bailey	Information Request Petroleum Release Near STP-1
03/15/2018	NMED/Kielling	Western/Bailey	Disapproval Sanitary Lagoon Investigation Revised IM Report, Hydrocarbon Seep
03/23/2018	Andeavor/Peterson	NMED/Kielling	2018 Financial Assurance
03/29/2018	Andeavor/O'Brien	NMED/Kielling	Facility Wide GW Monitoring WP - Updates for 2018
04/30/2018	Andeavor/O'Brien	NMED/Kielling	Response to 2nd Disapproval Sanitary Lagoon Investigation Revised IM Report Hydrocarbon Seep Area
05/01/2018	Andeavor/Statile	NMED/Kielling	Hydrocarbon Seep IM 2018 1st Q Status Rpt
05/25/2018	NMED/Kielling	Western/O'Brien	Approval w Mods Hydrocarbon Seep IM 2016 3rd, 2017 3rd & 2018 1st Q Status Rpts
05/31/2018	Andeavor/O'Brien	NMED/Kielling	Response to 2nd NOD Sanitary Lagoon Investigation
06/01/2018	Andeavor/O'Brien	NMED/Vanhorn	Carbon Canister Data - Analytical Results
06/04/2018	NMED/Kielling	Western/O'Brien	Disapproval Annual GW Monitoring Rpt - 2016
06/05/2018	NMED/Kielling	Western/O'Brien	Disapproval Facility Wide GW Monitoring WPs - Updates for 2016, 2017 & 2018
06/07/2018	NMED/Kielling	Western/O'Brien	Disapproval IR SWMUs 4 & 5
06/11/2018	NMED/Kielling	Western/O'Brien	Corporate Transaction PCCP
06/14/2018	NMED/Kielling	Western/O'Brien	Disapproval IR, SWMU 10, Sludge Pits
06/21/2018	NMED/Kielling	Western/O'Brien	Spill & Release Reporting Requirements
06/29/2018	Andeavor/O'Brien	NMED/Van Horn	Extension Request for Information Request & NOD Response 2016 Annual GW
07/09/2018	NMED/Kielling	Western/O'Brien	Approval Extension Request for Submittal of Information Request Petroleum Release Near STP-1 & Revised Annual GW Monitoring report
07/16/2018	Andeavor/O'Brien	NMED/Kielling	Disapproval Response Facility Wide GW Monitoring WPs - Updates for 2016, 2017 &
07/30/2018	Andeavor/Statile	NMED/Kielling	Hydrocarbon Seep IM 2018 2nd Quarter Status report
07/31/2018	Andeavor/O'Brien	NMED/Kielling	Response to Comments Disapproval Facility Wide GW Monitoring WPs - Updates for 2016, 2017 & 2018
08/02/2018	Andeavor/O'Brien	NMED/Kielling	WP for Installation of Well OW-58
08/07/2018	NMED/Kielling	Western/O'Brien	Disapproval Responses to NMED Disapproval Sanitary Lagoon Investigation
08/08/2018	Western/O'Brien	NMED/VanHorn	Email: Submittals to NMED
08/10/2018	NMED/Kielling	Western/O'Brien	Disapproval IWP Sanitary Lagoon
08/16/2018	Andeavor/O'Brien	NMED/Kielling	Notifications Re Corporate Transaction
08/20/2018	Western/Statile	NMED/kielling	IR North Drainage Ditch and OW-29 & OW-30
08/22/2018	Andeavor/Statile	NMED/Kielling	IWP SWMU 1 & GMW-1
08/30/2018	Western/O'Brien	NMED/VanHorn	Extension Request for the 2017 Annual GW Monitoring Report
09/07/2018	NMED/Kielling	Western/O'Brien	Document Submittal Requirements
09/14/2018	NMED/Cobrain	Western/O'Brien	Fee Assessment IWP OW-58 Twin Well
09/17/2018	NMED/Cobrain	Western/O'Brien	Fee Assessment Hydrocarbon Seep IM 2018 2nd Q Status Report
09/18/2018	Hall Environmental/Freem	Western/Bailey	4 Samples Received 9-12-18 for Analyses
09/19/2018	Andeavor/Statile	NMED/Kielling	IWP for AOC 35
09/19/2018	Andeavor/Statile	NMED/Kielling	IWP Up Gradient MKTF Wells

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09/21/2018	NMED/Kieling	Western/O'Brien	Approval with Mods Revised Facility Wide GW Monitoring WP - Updates for 2018
09/21/2018	Andeavor	NMED	Re Invoice Submission & Invoice Structure
09/24/2018	NMED/Kieling	Western/O'Brien	Extension Request Approval Annual GW Monitoring Report 2017
09/30/2018	Andeavor/Statile	NMED/Kieling	Response to Approval with Mods Hydrocarbon Seep IM 2017 4th Q Status Report
09/30/2018	Andeavor/Statile	NMED/Kieling	Response to Comments Disapproval 2016 Annual GW Monitoring Report
09/30/2018	Andeavor/Statile	NMED/Kieling	Response to Comments Disapproval 2015 Annual GW Monitoring Report
10/01/2018	NMED/VanHorn	File	NM1-19 Permits, Renewals & Mods - Old Gandy Marley Permitting Info
10/03/2018	NMED/VanHorn	Westrn/O'Brien	Email - Submittals
10/04/2018	Andeavor/Statile	NMED/Kieling	NOD Response IWP Sanitary Lagoon
10/05/2018	NMED/Kieling	Western/O'Brien	Disapproval Hydrocarbon Seep IM 2018 2nd Q Status Report
10/12/2018	Andeavor/Statile	NMED/Kieling	Response to Disapproval IR SWMU 10 Sludge Pits
10/16/2018	NMED/VanHorn	Western/Moore	Email - Submittals
10/18/2018	Andeavor/Moore	NMED/Kieling	Notice of Organizational Change
10/19/2018	NMED/Cobrain	Western/O'Brien	Fee Assessment Class 1 Permit Mod with Prior approval Notification Re Corporation
10/19/2018	NMED/Kieling	Western/O'Brien	Disapproval IWP OW-58 Twin Well
10/19/2018	Andeavor/Statile	NMED/Kieling	Response to Disapproval IR SWMUs 4 & 5 Landfill Areas
10/23/2018	NMED/Cobrain	Western/O'Brien	Fee Assessment IR North Drainage Ditch and OW-29 & OW-30 Areas
10/25/2018	NMED/Cobrain	Western/O'Brien	Fee Assessment IWP SWMU 1 & GWM-1 Areas
10/31/2018	NMED/Vanhorn	Western/Moore	Email: Submittals
11/01/2018	NMED/Cobrain	Western/O'Brien	Fee Assessment IWP Up Gradient MKTF Wells
11/08/2018	NMED/Kieling	WRG/Moore	Rejection- revised IWP sanitary lagoon
11/13/2018	NMED/Kieling	WRG/Moore	Approval-extension request for submittal of revision to 2016 hydrocarbon seep IM rpt
11/13/2018	NMED/Kieling	WRG/Moore	Approval- extension request for submittal dates 2017 annual GW monitoring rpt
11/16/2018	NMED/Kieling	WRG/Moore	Disapproval- IWP up-gradient MKTF wells
12/06/2018	NMED/Kieling	WRG/Moore	Approval- responses to approval w/mods hydrocarbon seep IM 2016 3rd, 2017 3rd & 2018 1st quarters status rpts
12/12/2018	NMED/Kieling	WRG/Moore	Approval w/mods- response to disapproval hydrocarbon seep IM 2018 2nd quarter
12/20/2018	NMED/Kieling	WRG/Moore	Response to approval w/mods- revised facility wide GW monitoring WP 2018-
01/03/2019	WRG/Hanks	NMED/Kieling	Assessment rpt for AOC-16-API overflow area
01/04/2019	NMED/Kieling	WRG/Moore	Disapproval-revised annual GW monitoring rpt- 2015
01/08/2019	NMED/Kieling	WRG/Moore	Disapproval-revised annual GW monitoring rpt 2016
01/08/2019	WRG/Vestal	NMED/VanHorn	Email- Initial C-141 FCC rider release
01/08/2019	WRG/Vestal	NMED/VanHorn	Email C141 FCC riser- initial revision 1
01/24/2019	WRG/Johnson	NMED/VanHorn	2017 annual GW rpt-final rpt
01/28/2019	NMED/Cobrain	WRG/Moore	Fee assessment-investigation WP background concentrations
01/28/2019	NMED/Kieling	WRG	Disapproval-WP 2015 annual GW rpt comments
01/29/2019	WRG/Hanks	NMED/Kieling	2019 Financial assurance cost estimate
01/31/2019	WRG/Hanks	NMED/Kieling	Investigation rpt OW-14 source area
01/31/2019	NMED/Kieling	WRG/Moore	Disapproval-investigation WP AOC-35
01/31/2019	NMED/Kieling	WRG/Moore	Disapproval-[revised] investigation WP sanitary lagoon
01/31/2019	WRG/Hanks	NMED/Kieling	Response to approval w/mods hydrocarbon seep interim measures 2018 2nd quarter

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01/31/2019	WRG/Hanks	NMED/Kieling	Hydrocarbon seep interim measures 2018 4th quarter status rpt
02/04/2019	WRG/Hanks	NMED/Kieling	Response to disapproval- investigation WP-gradient MKTF wells
02/07/2019	NMED/Kieling	WRG/Moore	Approval w/mods- hydrocarbon seep interim measures 2018 3rd quarter status rpt
02/08/2019	WRG/Hanks	NMED/Kieling	Evaporation pond berm testing
02/08/2019	NMED/Kieling	WRG/Moore	Disapproval-investigation rpt north drainage ditch & OW-29 & OW-30 areas
02/13/2019	NMED/Cobrain	WRG/Moore	Fee assessment- AOC 17 railroad loading/unloading facility assessment rpt
02/13/2019	NMED/Cobrain	WRG/Moore	Fee assessment- investigation WP SWMU-9 drainage ditch & inactive landfarm
02/13/2019	WRG/Hanks	NMED/Kieling	Response to approval w/mods
02/20/2019	NMED/Kieling	WRG/Moore	Disapproval-investigation WP [SMW-2] & [GWM-1] areas
02/20/2019	WRG/Moore	NMED/Kieling	2017 annual GW monitoring rpt
02/21/2019	NMED/Cobrain	WRG/Moore	Fee assessment- investigation rpt OW-14 source area
02/21/2019	WRG/Hanks	NMED/Kieling	Response to approval w/mods hydrocarbon seep interim measures 2018 3rd quarter
02/21/2019	WRG/Moore	NMED/VanHorn	Request to store HW stream beyond it's 90 day allowable accumulation time.
02/28/2019	WRG/Vestal	NMED	Release notification
02/28/2019	NMED/Cobrain	WRG/Moore	Fee assessment- hydrocarbon seep interim measures 2018 4th quarter status rpt
03/01/2019	NMED/Cobrain	WRG/Moore	Fee assessment- assessment rpt for AOC 16- API overflow area
03/05/2019	NMED/Kieling	WRG/Moore	Response to approval w/mods- hydrocarbon seep interim measures 2018 2nd quarter
03/05/2019	NMED/Kieling	WRG/Moore	Approval- hydrocarbon seep interim measures 2018 4th quarter status rpt
03/07/2019	NMED/Kieling	WRG/Moore	Approval w/mods- [revised] IWP up-gradient MKTF wells
03/12/2019	NMED/Kieling	WRG/Moore	Approval-extension request
03/21/2019	NMED/Kieling	WRG/Moore	Disapproval-annual GW monitoring rpt- 2017
03/22/2019	NMED/Kieling	WRG/Moore	Approval w/mods- response to approval w/mods hydrocarbon seep IM 2018 3rd
03/22/2019	NMED/Kieling	WRG/Moore	Response to approval w/mods-revised facility wide GW monitoring WP 2018-updates
03/25/2019	WRG/Kitchen	NMED/Kieling	FY ending 2018 financial assurance
03/27/2019	WRG/Moore	NMED/Kieling	Interim GW recovery system WP
03/27/2019	WRG/Moore	NMED/Kieling	Release notification
03/28/2019	WRG/Hanks	NMED/Kieling	AOC-18 asphalt tank farm assessment rpt January 20, 2017 order of consent
03/28/2019	WRG/Hanks	NMED/Kieling	Response to disapproval- IWP OW-58 twin wells
04/02/2019	NMED/Kieling	WRG/Moore	Disapproval- investigation rpt OW-14 source area
04/05/2019	NMED/Kieling	WRG/Moore	Disapproval- IWP SWMU 9 drainage ditch & inactive landfarm
04/11/2019	Marathon/Hanks	NMED/kieling	Response to Comments NMED Approval with Modifications Letter dated March 14,
04/12/2019	NMED/Kieling	WRG/Moore	Approval w/mods-evaporation pond berm testing
04/12/2019	NMED/Kieling	WRG/Moore	Approval w/mods- [revised] investigation WP OW-58 twin well
04/16/2019	NMED/Kieling	WRG/Moore	Approval-AOC 17 railroad loading/unloading facility assessment rpt
04/23/2019	NMED/Kieling	WRG/Moore	Disapproval- assessment rpt for AOC 16-API overflow area
04/24/2019	WRG/Moore	NMED/Kieling	Due date extension request- 2019 facility wide GW monitoring WP
04/26/2019	WRG/hanks	NMED/Kieling	IWP north drainage ditch (April 2019)
04/26/2019	WRG/Hanks	NMED/Kieling	Response to approval w/mods [revised] IWP OW-58 twin well
04/30/2019	WRG/Hanks	NMED/Kieling	Hydrocarbon seep interim measures 2019 1st quarter status rpt
05/01/2019	NMED/Kieling	WRG/Moore	Approval-due date extension request- 2019 Facility wide GW monitoring WP
05/01/2019	NMED/Cobrain	WRG/Moore	Fee assessment-SMW-2 area & boundary well installation rpt

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05/01/2019	NMED/Kieling	WRG/Moore	Approval w/mods-interim GW recovery system WP
05/08/2019	NMED/Cobrain	WRG/Moore	Fee assessment- AOC 18-asphalt tank farm assessment rpt
05/08/2019	WRG/Hanks	NMED/Kieling	Response to approval w/mods interim GW recovery system WP
05/09/2019	WRG/Hanks	NMED/Kieling	Response to approval w/mods evaporation pond berm testing
05/13/2019	WRG/Moore	NMED/Cobrain	Email Summary table of field measurements of SPH
05/13/2019	WRG/Hanks	NMED/Kieling	Response to disapproval- investigation rpt for north drainage ditch & OW-29 & OW-
05/13/2019	WRG/Moore	NMED/Kieling	Response to NMED comment 14, March 21, 2019 disapproval ltr, annual GW monitoring rpt for 2017
05/14/2019	NMED/Kieling	WRG/Moore	Approval-response to approval w/mods [revised] investigation WP OW-58 twin well
05/16/2019	NMED/Kieling	WRG/Moore	Approval-response to comments NMED approval w/mods, letter dated March 17, 2017 [chloride exceedance excavation rpt
05/20/2019	WRG/Moore	NMED/Kieling	WP for hydrocarbon liquid removal pumps @ flare knock-out tank
05/21/2019	NMED/Kieling	WRG/Moore	Disapproval-SNW-2 area& boundary well installation rpt
05/22/2019	NMED/Kieling	WRG/Moore	Approval-response to approval w/mods evaporation pond berm testing
05/22/2019	WRG/Hanks	NMED/Kieling	IWP-SWMU-13- drainage ditch
05/23/2019	WRG	NMED	Facility wide GW monitoring WP- updates for 2019
05/23/2019	NMED/Cobrain	WRG/Moore	Fee assessment-hydrocarbon seep interim measures 2019
05/23/2019	WRG/Hanks	NMED/Kieling	Response to comment # 39 on 2017 annual GW monitoring rpt (dated March 21,
05/23/2019	WRG/Moore	NMED/Kieling	Due date extension request- investigation rpt OW-14 source area, comment 3 SPH analysis & comment 24 tank inspection rpts
05/23/2019	WRG/Moore	NMED/Kieling	Due date extension request-revisions th the sanitary lagoon investigation WP
05/23/2019	WRG/Moore	NMED/Kieling	Due date extension request-revisions to the 2017 annual GW monitoring rpt
05/23/2019	WRG/Moore	NMED/Kieling	Due date extension request- WP 2015 annual GW rpt comments
05/24/2019	WRG/Hanks	NMED/Kieling	Response to approval w/mods [revised] investigation WP up-gradient MKTF wells
05/29/2019	NMED/Kieling	WRG/Moore	Disapproval-response to approval w/mods- interim GW recovery system WP
05/29/2019	NMED/Kieling	WRG/Moore	Approval-hydrocarbon seep interim measures 2019 1st quarter status rpt
05/30/2019	NMED/Kieling	WRG/Moore	Approval-due date extension request-revisions to the 2017 annual GW monitoring rpt
05/30/2019	NMED/Kieling	WRG/Moore	Approval-due date extension request-investigation rpt OW-14 source area comment 3 SPH analysis & comment 24 tank inspection rpts
05/30/2019	NMED/Kieling	WRG/Moore	Approval-AOC-18 asphalt tank farm assessment rpt
05/30/2019	NMED/Kieling	WRG/Moore	Disapproval- IWP-background concentrations
05/30/2019	NMED/Kieling	WRG/Moore	Approval-due date extension request- WP 2015 annual GW rpt comments January
05/30/2019	NMED/Kieling	WRG/Moore	Approval-Due date extension request- revisions to the sanitary lagoon investigation
06/04/2019	NMED/Kieling	WRG/Moore	Response to comment # 39 on 2017 annual GW monitoring rpt (dated March 21,
06/07/2019	NMED/Cobrain	WRG/Moore	Fee assessment-facility wide GW monitoring WP-updates for 2019
06/10/2019	NMED/Kieling	WRG/Moore	Disapproval-[revised] investigation rpt SWMU-10 sludge pits
06/12/2019	NMED/Kieling	WRG/Moore	Class 1 permit mod & fee assessment
06/12/2019	NMED/Cobrain	WRG/Moore	Fee assessment-IWP north drainage ditch
06/17/2019	NMED/Cobrain	WRG/Moore	Fee assessment-IWP SWMU-13 drainage ditch between PAI evaporation pond & neutralization tank evaporation ponds
06/17/2019	NMED/Cobrain	WRG/Moore	Fee assessment-WP for hydrocarbon liquid removal pumps @ flare knock-out tank

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06/18/2019	WRG/Hanks	NMED/Kieling	Response to disapproval-[revised] IWP sanitary lagoon October 2018
06/19/2019	NMED/Kieling	WRG/Moore	Approval-WP for hydrocarbon liquid removal pumps @ flare knock-out tank
06/20/2019	NMED/Kieling	WRG/Moore	Response to approval w/mods- [revised] IWP up-gradient MKTF wells
06/24/2019	NMED/Kieling	Western/Moore	Approval w/Mods Revised IR North Drainage Ditch and OW-29 & OW-30 Areas
06/24/2019	NMED/Kieling	Western/Moore	Disapproval IWP North Drainage Ditch
06/28/2019	Marathon/Hanks	NMED/kieling	Response to Approval w/Mods Revised IWP Up Gradient MKTF Wells
07/05/2019	Marathon/Hanks	NMED/Kieling	Response to Disapproval Annual GW Monitoring Report - 2017
07/10/2019	NMED/kieling	Western/Moore	Approval w/Mods Revised IWP Sanitary Lagoon
07/10/2019	NMED/Kieling	Western/Moore	Approval w/Mods IWP SWMU 13 Drainage Ditch Between API Evaporation Ponds and Neutralization Tank Evaporation Ponds
07/12/2019	NMED/Kieling	Western/Moore	Disapproval Facility Wide GW Monitoring WP - Updates for 2019
07/12/2019	Marathon/Hanks	NMED/Kieling	Notification to Conduct Monitor Well Installations IWP OW-58 Twin Well & Up Gradient MKTF Wells
07/15/2019	Marathon/Hanks	NMED/kieling	Response to Disapproval IR OW-14 Source Area
07/22/2019	Marathon/Hanks	NMED/kieling	Response to Disapproval Assessment Report for AOC 16 - API Overflow Area
07/26/2019	Marathon/Hanks	NMED/Kieling	Response to Disapproval IWP AOC 35
08/06/2019	NMED/Kieling	Western/Moore	Approval w/Mods Response to Disapproval (Response to Approval w/Mods May 1, 2019) Interim GW recovery System WP
08/09/2019	Western/Hanks	NMED/Kieling	Response to Disapproval IWP SWMU-2 & GWM-1 Areas
08/14/2019	NMED/Kieling	Western/Hanks	Disapproval 2019 Financial Assurance Cost Estimates
08/14/2019	NMED/Kieling	Western/Hanks	Disapproval 2019 Financial Assurance Submittal
08/16/2019	NMED/Cobrain	Western/Moore	Fee Assessment Hydrocarbon Seep IM 2019 2nd Q Status Rpt
08/19/2019	NMED/Kieling	Western/Moore	Approval w/Mods Revised IR OW-14 Source Area
08/22/2019	NMED/Kieling	Western/Moore	Approval Assessment Report for AOC 16 - API Overflow Area
08/23/2019	NMED/Kieling	Western/Moore	2nd Disapproval Response to Disapproval WP 2015 Annual GW Report Comments
08/23/2019	NMED/Kieling	Western/Moore	Approval w/Mods Response to Disapproval Annual GW Monitoring Report - 2017
08/23/2019	Marathon/Hanks	NMED/Kieling	2nd Response to Comment #39 on 2017 Annual GW Monitoring Report
08/23/2019	NMED/Kieling	Western/Moore	Approval Hydrocarbon Seep IM 2019 2nd Q Status Report
08/27/2019	Marathon/Moore	NMED/Kieling	Due Date Extension Request Hydrocarbon Seep IM 2019 2nd Q Status Report
08/27/2019	Marathon/Moore	NMED/Kieling	Due Date Extension Request 2018 Facility Wide Annual GW Monitoring Report
08/30/2019	Marathon/Hanks	NMED/Kieling	Response to Disapproval IR SWMU 10 Sludge Pits
08/30/2019	Marathon/Hanks	NMED/Kieling	WP for Installation of Monitoring Wells per Disapproval Annual GW Monitoring Report
08/30/2019	Marathon/Hanks	NMED/Kieling	Response to Disapproval IWP SWMU 9 - Drainage Ditch & Inactive Land Farm
08/30/2019	Marathon/Moore	OCD/Chavez	Release Notification - August 27, 2019 Overfill of Rail Car
09/05/2019	Marathon/Moore	NMED/Kieling	Response to Comments Approval Hydrocarbon Seep IM 2019 2nd Q Status Rpt
09/05/2019	NMED/Kieling	Western/Moore	Approval Due Date Extension Request Hydrocarbon Seep IM Measures 2019 2nd Q
09/05/2019	NMED/Kieling	Western/Moore	Approval Due Date Extension Request 2018 Facility Wide Annual GW Monitoring
09/07/2019	Marathon/Hanks	NMED/Kieling	Response to Comments IWP No. 2 OW-14 Source Area
09/11/2019	Marathon/Hanks	NMED/Kieling	Response to Disapproval Facility Wide GW Monitoring WP - Updates for 2019
09/12/2019	NMED/Kieling	Western/Moore	Approval w/Mods Revised IWP AOC 35
09/20/2019	NMED/Kieling	Western/Moore	Response to Comments Approval - Hydrocarbon Seep IM 2019 2nd Q Status Report

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09/20/2019	Marathon/Hanks	NMED/Kielling	Response to Disapproval IWP North Drainage Ditch Area
09/23/2019	Marathon/Hanks	NMED/Kielling	Soil Sampling IWP SWMU 1
09/25/2019	NMED/Cobrain	Western/Moore	Fee Assessment WP for Installation of Monitoring Wells Per 2017 Annual GW Report
09/25/2019	Marathon/Hanks	NMED/Kielling	Response to Disapproval SMW-2 Area & Boundary Well Installation Report
09/26/2019	Marathon/Hanks	NMED/Kielling	Response to Disapproval IWP Background Concentrations
09/26/2019	Marathon/Hanks	NMED/Kielling	2018 Land Treatment Unit Sampling - Statistical Increase
09/30/2019	Marathon/Moore	NMED/Kielling	2018 Annual GW Monitoring Report
09/30/2019	Marathon/Marcum	NMED/VanHorn	Email: August 2019 Wastewater Discharge Documentation
10/01/2019	Marathon/Hanks	NMED/Kielling	Response to Disapproval 2019 Financial Assurance Cost Estimates
10/02/2019	NMED/Kielling	Western/Moore	Approval w Mods WP for Installation of Monitoring Wells Per 2017 Annual GW Report
10/04/2019	Marathon/Moore	NMED/Kielling	Response Action Report Tank 35 - Oil Water Release
10/10/2019	Marathon/Moore	NMED/Kielling	Notification to Conduct Monitor Well Installations IWPs OW-58, Up Gradient, SWMU 13, & Sanitary Lagoons
10/15/2019	NMED/Cobrain	Western/Moore	Fee Assessment Annual GW Monitoring Report
10/18/2019	NMED/Kielling	Western/Moore	Approval w/Mod 2nd Response to Comment 39 on 2017 Annual GW Monitoring Rpt, Dated March 21, 2019
10/22/2019	NMED/Cobrain	Western/Moore	Fee Assessment IWP SWMU 1
10/24/2019	Marathon/Hanks	NMED/Kielling	Response to Approval w/Mods Revised IR OW-14 Source Area
10/24/2019	Marathon/Hanks	NMED/Kielling	Response to 2nd Disapproval WP 2015 Annual GW Report Comments
10/27/2019	WRG/ Vestal	NMED/ Van Horn	Initial C-141 Release Notification for the release on 10/27/2019 from a leaking underground gasoline transfer line at the truck rack.
10/31/2019	NMED/Kielling	Western/Moore	Approval w/Mods Revised SMW-2 Area and Boundary Well Installation Report
11/15/2019	NMED/ Cobrain	WRG/ Moore	Approval w Mods: Revised Facility Wide GW Monitoring WP - Updates for 2019
11/15/2019	NMED/ Cobrain	WRG/ Moore	Approval w/Mods: Response to 2nd Disapproval WP 2015 Annual GW Report
11/15/2019	NMED/ Cobrain	WRG/ Moore	Response to Approval w/Mods Revised IR OW-14 Source Area
12/02/2019	Marathon/Moore	Van Horn	Initial Release Notification for 11/19/2019 Burned Area T231
12/02/2019	Western/Moore	Kielling	Response to Approval with mods. Comment No. 6 IR North Drainage Ditch and OW-29 and OW-30 Areas
12/06/2019	WRG/Marcum	NMED/Cobrain	11-27 to 12-1-19 Lab Data Rpt 1912061 Carbon Canister WWTP
12/06/2019	WRG/Marcum	NMED/Cobrain	12-2-19 Lab Data Rpt 1912057 Carbon Canister
12/06/2019	WRG/Hanks	NMED/Kielling	Response to approval w/mods (revised) SWM-2 area & boundary wells installation rpt
12/09/2019	WSMR/Hanks	NMED/Kielling	Response to approval with Modifications Second Response to Comment No. 39 on 2017 Groundwater Monitoring Rpt March 21, 2009
12/09/2019	WRG/Hanks	NMED/Cobrain	Response to Approval with modifications Work Plan 2015 Annual GW Rpt Comments
12/10/2019	WRG/ Hanks	NMED/ Cobrain	Request for Extension of Time Implementation of Area of Concern 35 Investigation
12/10/2019	WRG/ Hanks	NMED/ Cobrain	Response to Approval w Mods (Revised) SWM-2 Area and Boundary Wells
12/10/2019	WRG/ Hanks	NMED/ Cobrain	Request for Extension of Time Sanitary Lagoon Investigation
12/10/2019	WRG/Hanks	NMED/Cobrain	Response to Approval with modifications revised investigation rpt OW-14 Source
12/11/2019	WSMR/Hanks	NMED/Kielling	Area of Concern 24-Crude Oil Tank Farm Assessment Rpt January 20, 2017 Order on Consent-Marathon Petroleum Company, Gallup Refinery
12/12/2019	WRG/Hanks	NMED/Kielling	Response Action Report-Sour Naphtha Release

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12/12/2019	WRG/Marcum	NMED/Cobrain	12/3-4/2019 Lab Data Rpt 1912144 Carbon Canister
12/16/2019	WRG/Hanks	NMED/Cobrain	Response to Approval w Modifications - Investigative Work Plan Solid Waste
12/16/2019	WRG/Hanks	NMED/Cobrain	Response to Approval with Modifications Investigation WP SWMU 1
12/18/2019	WRG/Marcum	NMED/Cobrain	12/5-9/2019 Lab Data Rpt 1912472 Carbon Canister
12/19/2019	NMED/ Cobrain	WRG/ Moore	Disapproval - Request for Extension of Time - Implementation of Area of Concern 35
12/19/2019	WRG/Marcum	NMED/Cobrain	12/10-11/2019 Lab Data Rpt 1912625 Carbon Canister
12/19/2019	WRG/Marcum	NMED/Cobrain	12/12/2019 Lab Data Rpt 1912712 Carbon Canister
12/20/2019	Hanks/WRG	NMED/Cobrain	Response to approval with conditions WMW-2 Benzene Exceedance Geoprobe
12/31/2019	WRG/Marcum	NMED/Cobrain	12/13-16/2019 Lab Data Rpt 1912847 Carbon Canister
12/31/2019	WRG/Marcum	NMED/Cobrain	12/17/2019 Lab Data Rpt 1912884 Carbon Canister
12/31/2019	WRG/Marcum	NMED/Cobrain	12/18-19/2019 Lab Data Rpt 1912A91 Carbon Canister WWTP
12/31/2019	WRG/Marcum	NMED/Cobrain	2019 December API Flow Data Master File
12/31/2019	WRG/Marcum	NMED/Cobrain	2019 December WWTP Discharge Analytical
01/06/2020	VanHorn	Moore	Approval request for extension of time Sanitary Lagoons Investigation
01/06/2020	WRG/Hanks	NMED/Cobrain	Response Action Rpt DGS 105 Additive Tank-Rail Car Loading Area-Gasoline
01/06/2020	WRG/Hanks	NMED/Cobrain	Response Action Rpt- Flare KOD Pump Sodium Hydroxide Release
01/06/2020	WRG/Marcum	NMED/Cobrain	12/20-22/2019 Lab Data Rpt 1912C01 Carbon Canister WWTP
01/07/2020	WRG/Moore	NMED/Cobrain	Geotechnical Engineering Rpt Marathon Petroleum Company Evaporation Ponds Nos.
01/10/2020	WRG/Marcum	NMED/Cobrain	12/24-25/2019 Lab Data Rpt 2001056 Carbon Canister WWTP
01/10/2020	WRG/Marcum	NMED/Cobrain	12/26/2019-1/6/2020 Lab Data Rpt 2001152 Carbon Canister WWTP
01/13/2020	NMED/Cobrain	WRG/Moore	Approval response to comments approval with mods OW-61 through OW-65 well
01/15/2020	NMED/Pierard	WRG/Moore	Approval work plan 2015 annual GW rpt comments
01/16/2020	NMED/Cobrain	WRG/Moore	Approval response to approval w/mods-comment No.6[revised] investigation rpt N
01/22/2020	NMED/Cobrain	WRG/Moore	Approval w/mods annual GW monitoring rpt - 2018
01/22/2020	NMED/Cobrain	WRG/Moore	Approval Hdryocarbon Seep interim measures 2019 third quarter status rpt
01/29/2020	NMED/Pierard	WRG/Moore	Response to approval w/mods [revised] SMW-2 area and boundary well installation
01/29/2020	NMED/Pierard	WRG/Moore	Approval w/ mods response to approval w/mods 2017 annual GW monitoring rpt
01/29/2020	NMED/Pierard	WRG/Moore	Response to approval w/mods second response to comment No.39 on 2017 annual GW monitoring rpt (dated March 21, 2019)
01/29/2020	NMED/Pierard	WRG/Moore	Approval with modifications OW-61 through OW-65 well installation rpt
01/30/2020	NMED/Pierard	WRG/Moore	Response to approval w/mods revised investigation rpt OW-14 source area
02/03/2020	WRG/Hanks	NMED/Pierard	Response to approval with modifications, investigation WP SWMU No 13-drainage ditch between API evaporation ponds and neutralization tank evaporation ponds
02/05/2020	WRG/Hanks	NMED/Pierard	Hydrocarbon seep interim measures 2019 fourth quarter status rpt
02/12/2020	WRG/Hanks	NMED/Pierard	Land Treatment Unit Post-Closure Care 2018 Sampling Event
02/17/2020	WRG/Hanks	NMED/Pierard	Investigation Report Sanitary Lagoons
02/21/2020	NMED/Pierard	WRG/Moore	Approval with Modifications Response Action Report Flare KOD Pump Sodium
02/21/2020	NMED/Pierard	WRG/Moore	Disapproval Response Action Report Sour Naphta Release
02/24/2020	WRG-DiSorbo/Crouch	NMED/Cobrain	Replacement CD-SWMU No. 13 Investigation Report
02/25/2020	WRG/Hanks	NMED/Pierard	Response to approval of modifications facility wide GW monitoring WP- updates for
02/27/2020	WRG/Hanks	NMED/Pierard	Response to approval wmods [revised] investigation WP AOC 35

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03/10/2020	WRG/McCartney	NMED/Pierard	Notification to conduct semi-annual groundwater monitoring
03/23/2020	WRG/Hanks	NMED/Pierard	Response to approval w/mods annual GW monitoring rpt 2018
03/27/2020	WRG/kitchen	NMED/Pierard	FY ending 2019 Financial Assurance Gallup Refinery and Bloomfield Terminal
03/27/2020	WRG/Hanks	NMED/Pierard	AOC 27-Boiler and cooling unit area January 20, 2017 Order on consent
03/31/2020	WRG/Hanks	NMED/Pierard	SWMU 1 investigation rpt
04/03/2020	NMED/Pierard	WRG/Moore	Approval AOC 24- crude oil tank farm assessment rpt January 20, 2017 Order on
04/03/2020	NMED/Pierard	WRG/Moore	Approval w/Mods response action Rpt Tank 35-only water release
04/03/2020	NMED/Pierard	WRG/Moore	Approval w/Mods geotechnical engineering rpt
04/03/2020	NMED/Pierard	WRG/Moore	Approval w/Mods response action rpt DGS 105 additive tank, rail car loading area-gasoline release
04/03/2020	NMED/Pierard	WRG/Moore	Approval hydrocarbon Seep IM 2019 4th quarter status rpt
04/03/2020	NMED/Pierard	WRG/Moore	Approval w/Mods IR SWMU 13-drainage ditch between API evaporation ponds and neutralization tank evaporation ponds
04/06/2020	NMED/Pierard	WRG/Hanks	FY ending 2018 financial assurance submittal
04/08/2020	WRG/Moore	NMED/Pierard	Facility wide GW monitoring WP-Updates for 2020
04/13/2020	WRG/Moore	OCD/Sandoval	Gallup Refinery (AP-111-formerly GW-32) OCD Facility WQCC Discharge application requirement
04/17/2020	WRG/Hanks	NMED/Pierard	Second response to Approval w/Mods 2017 Annual GW Monitoring rpt
04/20/2020	WRG/Templin	NMED/Pierard	Ltr Re Financial Test to Demonstrate Financial Responsibility for Liability Coverage and Closure and/or Post Closure Care
04/20/2020	WRG/Hanks	NMED/Pierard	Response to Comments for the Approval w/Mods OW-61 through OW-65 Well
04/21/2020	WRG/Kitchen	NMED/Pierard	Comments 1,2 and 3 Re the disapproval of the 2020 financial assurance Submittal
04/23/2020	NMED/Cobrain	WRG/Moore	Fee assessment SWMU 1 IR
04/24/2020	NMED/Pierard	WRG/Moore	Approval land treatment unit post-closure care 2018 sampling event
04/24/2020	NMED/Pierard	WRG/Moore	Approval w/Mods IR sanitary lagoon
04/24/2020	NMED/Pierard	WRG/Peterkoski	Approval w/Mods request for regulatory relief necessary to respond to COVID-19
04/28/2020	Marathon/Hanks	OCD/Chavez	Request for closure, Central Oil Conservation Division Landfarm
04/30/2020	WRG/Hanks	NMED/Pierard	Response to Approval w/Mods response action rpt Flare KOD Pump Sodium
05/06/2020	NMED/Pierard	WRG/Moore	Approval AOC 27-Boiler and Cooling Unit[assessment rpt] January 20, 2017 order on
05/06/2020	NMED/Cobrain	WRG/Moore	Fee assessment facility wide GW monitoring WP-updates for 2020
05/06/2020	NMED/Cobrain	WRG/Moore	Fee assessment-assessment rpt for AOC 27-Boiler and cooling unit area
05/26/2020	NMED/Pierard	WRG/Moore	Response to comments January 23, 2020 approval w/Mods OW-61 though OW-65 well installation rpt
07/01/2020	NMED/Pierard	WRG/Moore	Approval response to disapproval IWP SWM-2 and GWM-1 areas
07/01/2020	NMED/Pierard	WRG/Moore	Response to comments January 29, 2020 approval w/Mods, response to approval w/Mods 2017 annual GW monitoring rpt
08/11/2020	WRG/Moore	NMED/Cobrain	Wastewater treatment plant carbon treatment system update summary
08/31/2020	NMED/Cobrain	WRG/Moore	Disapproval facility wide GW monitoring work plan-updates for 2020
08/31/2020	NMED/Cobrain	WRG/Moore	Disapproval SWMU-1 IR
08/31/2020	NMED/Cobrain	WRG/Moore	Disapproval IWP No.2 AOC 35
08/31/2020	NMED/Cobrain	WRB/Moore	Response to approval w/Mods facility wide GW monitoring WP-updates for 2019

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09/10/2020	WRG/Hanks	NMED/Pierard	Assessment rpt -AOC 28 Warehouse & maintenance shop area
09/15/2020	WRG/Hanks	NMED/Pierard	Response to disapproval response action rpt Sour Naphtha Release
09/15/2020	WRG/Moore	NMED/Pierard	Annual GW monitoring rpt-2019
09/15/2020	Wgr/Hanks	NMED/Pierard	Response to disapproval-Response action rpt Sour Naphtha Release
09/15/2020	WRG/Moore	NMED/Pierard	Annual GW monitoring rpt-2019
09/28/2020	WRG/Moore	NMED/Pierard	Annual groundwater monitoring rpt Gallup Refinery 2019
09/28/2020	WRG/Hanks	NMED/Pierard	Hydrocarbon Seep Interim Measures 2020 1st quarter status rpt
09/28/2020	WRG/Hanks	NMED/Pierard	Hydrocarbon seep interim measures 2020 first quarter status rpt
09/28/2020	WRG/Hanks	NMED/Pierard	Hydrocarbon seep interim measures 2020 2nd quarter status rpt
09/30/2020	WRG/Hanks	NMED/Pierard	Response to approval-Land treatment unit PCC 2018 sampling event
10/09/2020	WRG/Moore	NMED/Pierard	Request for extension of time
10/13/2020	NMED/Cobrain	WRG/Moore	Approval w/mods response action rpt Sour Naphtha Release
10/13/2020	NMED/Cobrain	WRG/Moore	Approval assessment rpt for AOC 28-Warehouse & Maintenance Shop Area
10/22/2020	NMED/Cobrain	WRG/Moore	Approval request for extension of time
11/02/2020	WRG/Hanks	NMED/pierard	Hydrocarbon seep interim measures 2020 third quarter status rpt
11/08/2020	NMED/Cobrain	WRG/Moore	Response to approval land treatment unit post-closure care 2018 sampling event
11/09/2020	NMED/Cobrain	WRG/Moore	Response to approval-Land treatment unit PCC 2018 sampling event
11/11/2020	WRG/Hanks	NMED/PSTB/Jarrett	Confirmed release at Western Refining Firebird
11/13/2020	WRG/Hanks	NMED/Pierard	Response to disapproval revised annual GW monitoring rpt 2016
11/15/2020	WRG/Hanks	NMED/Pierard	Response to approval with modifications investigation rpt sanitary lagoon
11/15/2020	WRG/Hanks	NMED/Pierard	Assessment rpt for AOC 30-Laboratory
11/15/2020	WRG/Hanks	NMED/Pierard	Response to approval w/mods response action rpt Tank 35-oily water release
11/15/2020	WRG/Hanks	NMED/Pierard	Response to approval w/mods response action rpt DGS 105 additive tank-rail car loading area- gasoline release
11/18/2020	WRG/Hanks	NMED/Pierard	Evaporation Ponds Nos. 6,7 and 9 response to approval w/mods
11/19/2020	WRG/Hanks	NMED/Pierard	Assessment rpt for AOC-26 process units
11/23/2020	NMED/Cobrain	WRG/Moore	Disapproval annual GW monitoring rpt 2019
11/23/2020	NMED/Cobrain	WRG/Moore	Approval hydrocarbon seep interim measures 2020 first quarter status rpt- hydrocarbon seep interim measures 2020 second quarter rpt
11/30/2020	WRG/Hanks	NMED/Pierard	Flare KOD pump sodium hydroxide release investigation WP
12/10/2020	NMED/Cobrain	WRG/Moore	Approval hydrocarbon seep interim measures 2020 third quarter status rpt
12/10/2020	NMED/Cobrain	WRG/Moore	Approval assessment rpt for AOC-26 process units
12/10/2020	NMED/Cobrain	WRG/Moore	Approval assessment rpt for AOC 30- laboratory
12/10/2020	NMED/Cobrain	WRG/Moore	Approval w/mods response to disapproval revised annual GW monitoring rpt 2016
12/10/2020	NMED/Cobrain	WRG/Moore	Approval 14-day response rpt Western Refining Firebird Tank Release
12/10/2020	NMED/Cobrain	WRG/Moore	Response to approval w/modi investigation rpt Sanitary Lagoon
12/14/2020	NMED/Cobrain	WRG/Moore	Response to approval w/mods response action rpt DGS 105 additive tank Rail Car
12/15/2020	WRG/Hanks	NMED/Pierard	French drain soil sampling investigation WP
12/15/2020	WRG/Hanks	NMED/Pierard	Assessment rpt for AOC 29 equipment yard & drum storage area
12/15/2020	WRG/Hanks	NMED/pierard	Response to approval w/mods facility wide GW monitoring work plan-updates for
12/15/2020	WRG/Hanks	NMED/Pierard	Response to disapproval-interim measures rpt-hydrocarbon seep area-response to

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12/18/2020	WRG/Hanks	NMED/Pierard	Response to comments approval w/mods OW-61 through OW-65 well installation rpt
12/21/2020	NMED/Cobrain	WRG/Moore	Approval w/mods evaporation ponds Nos. 6,7, & 9 response to approval w/mods
12/21/2020	NMED/Cobrain	WRG/Moore	Approval w/mods Flare Kod Pump Sodium Hydroxide release investigation WP
12/30/2020	NMED/Cobrain	WRG/Moore	Fee Assessment French drain soil sampling IWP
12/30/2020	NMED/Cobrain	WRG/Moore	Fee Assessment - Assessment Rpt for AOC 29-equipment yard & storage area
12/30/2020	WRG/Moore	NMED/Baros	Payment for Fee Assessment - Assessment Rpt for AOC 29
12/30/2020	WRG/Moore	NMED/Baros	Payment for Fee Assessment French Drain Soil Sampling IWP
01/04/2021	WRG/Hanks	NMED/Pierard	Response to disapproval investigation WP No. 2 AOC 35
01/05/2021	WRB/Hanks	NMED/Pierard	SWMU 1 revised investigation rpt
01/08/2021	NMED/Cobrain	WRG/Moore	Approval assessment rpt for AOC 29-equipment yard & drum storage area
01/08/2021	NMED/Cobrain	WRG/Moore	Approval w/mods French Drain soil sampling investigation WP
01/08/2021	WRG/Hanks	NMED/Pierard	Request for extension of time
01/08/2021	WRG/Hanks	NMED/Pierard	Response to approval Land Treatment Unit PCC 2018 Sampling Event
01/08/2021	WRG/Hanks	NMED/Pierard	Rail car loading area release soil sampling investigation WP
01/08/2021	WRG/Hanks	NMED/Pierard	Disapproval facility wide GW monitoring WP-updates for 2020
01/13/2021	NMED/Cobrain	WRG/Moore	Approval-response to comments approval w/mods OW-61 through OW-65 well
01/26/2021	NMED/Cobrain	WRG/Moore	Approval w/mods SWMU 1 revised investigation rpt
01/26/2021	NMED/Cobrain	WRG/Moore	Disapproval natural attenuation assessment & proposed WP for the hydrocarbon
01/28/2021	WRG	NMED	Payment for fee assessment-Rail car loading area release soil sampling investigation WP dated January 8, 2021
01/28/2021	NMED/Cobrain	WRG/Moore	Fee assessment-rail car loading area release soil sampling investigation WP
02/01/2021	WRG/Hanks	NMED/Pierard	2021 RCRA financial assurance cost estimate
02/11/2021	NMED/Cobrain	WRG/Moore	Approval w/mods- response to disapproval investigation WP #2 AOC 35
02/15/2021	NMED/Cobrain	WRG/Moore	Western Refining Firebird Tank Release
02/16/2021	NMED/Cobrain	WRG/Moore	Approval w/mods disapproval facility wide GW monitoring WP-updates for 2020
02/24/2021	OCD/Polak	NMED/Stringer	Operational status
02/26/2021	WRG/Hanks	NMED/Pierard	Response to comments approval w/mods response action rpt DGS 105 additive tank-rail car loading area gasoline release
02/26/2021	WRG/Hanks	NMED/Pierard	Hydrocarbon seep interim measures 2020 fourth quarter status rpt
03/04/2021	NMED/Cobrain	WRG/Moore	Approval w/mods [revised] investigation WP North Drainage Ditch Area
03/04/2021	NMED/Cobrain	WRG/Moore	Disapproval rail car loading area release soil sampling investigation WP
03/04/2021	NMED/Cobrain	WRG/Moore	Approval w/mods response to disapproval investigation rpt SWMU 10 Sludge Pits
03/04/2021	NMED/Cobrain	WRG/Moore	Response to comments approval w/mods response action rpt DGS 105 Additive Tank-Rail Car Loading Area Gasoline Release
03/09/2021	WRG/Hanks	NMED/Pierard	SWMU 1-Test Pits
03/11/2021	WRG	NMED	Payment for fee assessment-Hydrocarbon seep interim measures 2020 fourth quarter status rpt. February 22, 2021
03/11/2021	NMED/Cobrain	WRG/Moore	Fee assessment-hydrocarbon seep interim measures 2020 4th quarter status rpt
03/15/2021	NMED/Cobrain	WRG/Moore	Approval w/mods response to disapproval investigation WP SWMU No.1 Aeration Basin & SWMU No.14 old API Separator
03/15/2021	NMED/Cobrain	WRG/Moore	Approval [revised] investigation WP SWMU No.9 -drainage ditch and inactive

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03/15/2021	NMED/Cobrain	WRG/Moore	Disapproval response to disapproval investigation rpt SWMU No.4 Old Burn Pit and No. 5 Landfill Areas
03/17/2021	WRG/Hanks	NMED/Pierard	Evaporation ponds Nos. 6,7 and 9 response to approval w/mods
03/25/2021	WRG/Hanks	NMED/Pierard	Approval w/mods disapproval facility wide GW monitoring WP-updates for 2020
03/25/2021	WRG/Hanks	NMED/Pierard	Assessment rpt for AOC 31-Tanks 27 & 28
03/30/2021	NMED/Cobrain	WRG/Moore	Approval response to disapproval investigation WP background concentrations
03/30/2021	NMED/Cobrain	WRG/Moore	Approval w/mods hydrocarbon seep interim measures 2020 fourth quarter status rpt
03/31/2021	WRG/Hanks	NMED/Pierard	Borrow pits interceptor sump installation plan
03/31/2021	WRG/Hanks	NMED/Pierard	Response to approval w/mods revised investigation WP north drainage ditch area
03/31/2021	WRG/Hanks	NMED/Pierard	LIF/HP investigation rpt for Marketing Tank Farm Area
03/31/2021	WRG/Hanks	NMED/Pierard	Sanitary Lagoon Investigation Phase II WP
03/31/2021	WRG/Hanks	NMED/Pierard	Facility-wide GW monitoring WP-updates for 2021
03/31/2021	WRG/Hanks	NMED/Pierard	Response to disapproval annual GW monitoring rpt 2019
04/05/2021	NMED/Cobrain	WRG/Moore	Approval assessment rpt for AOC 32-Tanks 27 & 28
04/08/2021	NMED/Cobrain	WRB/Moore	Fee assessment assessment rpt for AOC 31- Tanks 27 & 28
04/08/2021	WRG	NMED	payment for fee assessment-Assessment for AOC 31 tanks 27 & 28 dated March
04/14/2021	WRG/Hanks	NMED/Pierard	Approval w/mods response to disapproval investigation work plan No.2 AOC 35
04/14/2021	WRG/Hanks	NMED/Pierard	Assessment rpt for AOC 34-Scrap Yard
04/15/2021	WRG/Hanks	NMED/Pierard	Estimated schedule of completion of closure of AL-1 & AL-2 SWMU 1 compliant & consent agreement & final order
04/26/2021	NMED/Cobrain	WRG/Moore	Approval w/mods Sanitary Lagoon investigation Phase II WP
04/29/2021	NMED/Cobrain	WRG/Moore	Fee assessment- Marketing Tank Farm Laser-Induced Fluorescence/Hydraulic Profiling Investigation Rpt
04/29/2021	NMED/Cobrain	WRG/Moore	Fee Assessment-Facility wide GW monitoring WP-updates for 2021
04/29/2021	NMED/Cobrain	WRG/Moore	Fee assessment Sanitary Lagoon Investigation Phase II WP
04/29/2021	NMED/Cobrain	WRG/Moore	Fee assessment assessment rpt for AOC 34-Scrap Yard
04/29/2021	WRG/Moore	NMED/Pierard	Hydrocarbon Seep Interim Measures 2021 First Quarter Status Rpt
04/30/2021	NMED/Cobrain	WRG/Moore	Disapproval request for extension of time response to comments approval w/mods investigation rpt SWMU 10 Sludge Pits
04/30/2021	WRG/Moore	NMED/Pierard	Request for extension of time response to comments approval w/mods investigation rpt SWMU No. 10 Sludge Pits
04/30/2021	WRG/Moore	NMED/Pierard	Response to comments approval w/mods Flare KOD Pump Sodium Hydroxide release investigation WP
04/30/2021	WRG/Moore	NMED/Pierard	Response to approval w/mods SWMU 1 revised investigation rpt
04/30/2021	WRG/Hanks	NMED/Pierard	Response to approval w/mods SWMU 1 revised investigation rpt
04/30/2021	WRG/Hanks	NMED/Pierard	Request for extension of time response to comments approval with modifications investigation rpt SWMU No.10 Sludge Pits
04/30/2021	WRG/Hanks	NMED/Pierard	Response to disapproval-rail car loading area release soil sampling investigation WP
05/04/2021	NMED/Cobrain	WRG/Moore	Approval w/mods [revised]annual GW monitoring rpt- 2019
05/10/2021	NMED/Cobrain	WRG/Moore	Approval request for extension of time, disapproval annual GW monitoring rpt Gallup refinery-2019 comment 46

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05/17/2021	WRG/Moore	NMED/Pierard	Response to comments approval w/mods investigation rpt SWMU No. 10 Sludge Pits
05/25/2021	NMED/Cobrain	WRG/Moore	Disapproval facility-wide GW monitoring WP-updates for 2021
05/25/2021	NMED/Cobrain	WRG/Moore	Approval assessment rpt for AOC 34-Scrap Yard
05/28/2021	NMED/Cobrain	WRG/Moore	Approval-request for extension of time, disapproval annual GW monitoring rpt-2019,
06/01/2021	WRG/Hanks	NMED/Pierard	Request for extension, approval w/mods, French drain soil sampling investigation
06/02/2021	NMED/Cobrain	WRG/Moore	Disapproval marketing tank farm laser-induced fluorescence/hydraulic profiling
06/11/2021	WRG/Hanks	NMED/Pierard	Response to approval w/mods response to disapproval investigation WP SWMU no. 1 aeration basin and SWMU 14 old API separator
06/14/2021	NMED/Pierard	WRG/Moore	Approval request for extension, approval w/mods, French Drain Soil Sampling
06/15/2021	NMED/Cobrain	WRG/Moore	Approval response to disapproval Rail Car Loading area release soil sampling
06/15/2021	NMED/Pierard	WRG/Moore	Fee assessment hydrocarbon seep interim measures 2021 first quarter status rpt
06/15/2021	NMED/Cobrain	WRG/Moore	Fee assessment-hydrocarbon seep interim measures 2021 first quarter status rpt
06/24/2021	NMED/Cobrain	WRG/Moore	Estimated schedule of completion of closure of AL-1 & AL-2 SWMU 1 compliant & consent agreement & final order (Docket NO RCRA-0602009-0936)
06/30/2021	WRG/Moore	NMED/Pierard	Response to disapproval investigation rpt SWMU-4 Old Burn Pit & No. 5 Landfill Area
06/30/2021	WRG/Moore	NMED/Pierard	Response to approval w/mods Sanitary Lagoon Investigation Phase II WP
06/30/2021	WRG/Hanks	NMED/Pierard	Response to approval with modifications Sanitary Lagoon Investigation Phase II
07/06/2021	NMED/Cobrain	WRG/Moore	Approval w/mods hydrocarbon seep interim measures 2021 first quarter status rpt
07/07/2021	WRG/Hanks	NMED/Pierard	Response to Disapproval-response to disapproval investigation rpt SWMU No.4 Old Burn Pit and No.5 Landfill Areas
07/08/2021	WRG/Hanks	NMED/Pierard	Borrow Pit Interceptor Sumps Installation Summary Letter
07/15/2021	WRG	NMED	SPH investigation-LIF presentation
07/27/2021	WRG/Cade	NMED/Pierard	Hydrocarbon seep interim measures 2021 second quarter status rpt
07/31/2021	WRG/Cade	NMED/Pierard	Response to approval w/mods annual GW monitoring rpt
07/31/2021	WRG/Cade	NMED/Pierard	Response to approval with modifications annual groundwater monitoring rpt Gallup
08/03/2021	NMED/Cobrain	WRG/Moore	Disapproval- response to disapproval, response to disapproval investigation rpt SWMU No. 4 Old Burn Pit and No 5 Landfill areas [dated July 7, 2021]
08/10/2021	NMED/Cobrain	WRG/Moore	Fee assessment Borrow Pit Interceptor Sumps Installation summary letter
08/10/2021	NMED/Cobrain	WRG/Moore	Approval request for extension response to disapproval, natural attenuation assessment & proposed WP for the hydrocarbon seep area, French Drain Soil
08/17/2021	NMED/Cobrain	WRG/moore	Direction proposed GW well groupings figure
08/17/2021	NMED/Cobrain	WRG/moore	Approval request for extension, response to disapproval, natural attenuation assessment & proposed WP for the hydrocarbon seep area French drain soil sampling investigation WP dated July 29, 2021
08/17/2021	NMED/Cobrain	WRG/moore	Approval w/mods Borrow Pit Interceptor Sumps Installation Summary Letter
08/19/2021	NMED/Cobrain	WRG/Moore	Determination of AOC entry to the permit
08/25/2021	NMED/Cobrain	WRG/Moore	Fee assessment hydrocarbon seep interim measures 2021 second quarter status rpt
08/27/2021	WRG/Cade	NMED/Pierard	Response to disapproval, natural attenuation assessment & proposed WP for Hydrocarbon Seep Area French Drain Soil Sampling Investigation WP
08/31/2021	WRG/Cade	NMED/Pierard	Revised investigation WP No.2 AOC 35
09/03/2021	WRG/Cade	NMED/Pierard	2020 Annual GW monitoring rpt

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09/14/2021	NMED/Cobrain	WRG/Moore	Approval w/mods hydrocarbon seep interim measures 2021 second quarter status rpt
09/15/2021	WRG/Cade	EMNRD/Billings	2021 annual GW rpt
09/15/2021	WRG/Cade	NMED/Pierard	Response to disapproval-marketing tank farm laser-induced fluorescence/hydraulic profiling investigation rpt
09/24/2021	WRG/Cade	NMED/Pierard	Response to approval w/mods-response action rpt sour naphtha release
09/28/2021	NMED/Cobrain	WRG/Moore	Fee assessment- 2020 annual GW monitoring rpt
09/28/2021	NMED/Cobrain	WRG/Moore	Response to approval w/mods annual GW monitoring rpt 2019
09/28/2021	NMED/Cobrain	WRG/Moore	Approval w/mods response to disapproval, natural attenuation assessment & proposed WP for the hydrocarbon seep area French Drain Soil Sampling investigation
09/28/2021	WRG/Cade	NMED/Pierard	Sour naphtha release investigation WP
09/30/2021	WRG/Cade	NMED/Pierard	Production well # 3 evaluation memorandum
09/30/2021	WRG/Cade	NMED/Pierard	Investigation rpt SMW-2 & GWM-1 areas
09/30/2021	WRG/Cade	NMED/Pierard	SWMU-1 closure plan
09/30/2021	WRG/Cade	NMED/Pierard	Response to approval w/mods french drain soil sampling investigation WP
09/30/2021	WRG/Cade	NMED/Pierard	Addendum SWMU-10 sludge pits investigation rpt
09/30/2021	WRG/Cade	NMED/Pierard	Response to disapproval-facility wide GW monitoring WP-updates for 2021
09/30/2021	WRG/Cade	NMED/Pierard	Heat exchanger bundle pad investigation WP
10/06/2021	WRG/Cade	EMNRD/Barr	Updated discharge application
10/08/2021	WRG/Cade	NMED/Pierard	Request for termination complaint and consent agreement and final order (modification September 1, 2010)
10/20/2021	NMED/Cobrain	WRG/Moore	Disapproval 2020 annual GW monitoring rpt
10/20/2021	NMED/Cobrain	WRG/moore	Disapproval revised investigation WP No.2 AOC 35
10/21/2021	NMED/Cobrain	WRG/Moore	Fee assessment- heat exchanger bundle pad investigation WP
10/21/2021	NMED/Cobrain	WRG/Moore	Fee assessment- sour naphtha release investigation WP
10/26/2021	WRG/Cade	NMED/Pierard	Request for termination-January 20, 2017
10/27/2021	WRG/Cade	NMED/Pierard	Hydrocarbon seep interim measure 2021 3rd quarter status rpt
10/27/2021	WRG/Cade	NMED/Pierard	SWMU-1 test pit installation letter rpt
10/27/2021	WRG/Cade	NMED/Pierard	Flare KOD caustic release investigation rpt
10/27/2021	WRG/Cade	NMED/Pierard	Tank 570 release & additional areas LIF/HP investigation rpt
11/03/2021	NMED/Cobrain	WRG/Moore	Production well #3 evaluation memorandum
11/03/2021	NMED/Cobrain	WRG/Moore	Fee assessment- investigation rpt SWM-2 & GWM-1 areas
11/09/2021	NMED/Cobrain	WRG/Moore	Direction response to approval w/mods French Drain Soil Sampling Investigation WP
11/11/2021	WRG/Cade	NMED/Pierard	Well installation & abandonment rpt
11/15/2021	NMED/Cobrain	WRG/Moore	Second disapproval-[revised]-facility wide GW monitoring WP-updates for 2021
11/18/2021	NMED/Cobrain	WRG/Moore	Fee assessment-SWMU-1 closure plan
11/19/2021	WRG/Cade	NMED/Pierard	Marketing tank farm LIF/HP rpt addendum
11/22/2021	NMED/Cobrain	WRG/Moore	Disapproval-heat exchanger bundle pad investigation WP
11/23/2021	NMED/Shean	WRG/Moore	Disapproval-sour naphtha release investigation WP
11/23/2021	OCD/Whitehead	NMED/Cobrain	Discharge permit plan submittal
11/30/2021	WRG/Cade	NMED/Pierard	Class 1 permit modification request-RCRA post-closure permit
11/30/2021	NMED/Shean	WRG/Moore	Approval-addendum SWMU-10 investigation rpt

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11/30/2021	WRG/Cade	NMED/Pierard	AOC 26-Process units & AOC 27-Boiler & cooling unit area investigation WP
12/02/2021	NMED/Cobrain	WRG/Moore	Approval w/mods-[revised]-marketing tank farm laser-induced fluorescence/hydraulic profiling investigation rpt
12/12/2021	WRG/Cade	NMED/Pierard	Rail car loading area release soil sampling investigation rpt
12/14/2021	NMED/Cobrain	WRG/Moore	Disapproval-SWMU1 closure plan
12/14/2021	NMED/Cobrain	WRG/Moore	Fee assessment-SWMU 1 test pit installation letter rpt
12/14/2021	NMED/Cobrain	WRG/Moore	Fee assessment-hydrocarbon seep interim measures 2021 3rd quarter status rpt
12/14/2021	NMED/Cobrain	WRG/Moore	Fee assessment-well installation & abandonment rpt
12/14/2021	NMED/Cobrain	WRG/Moore	Fee assessment-tank 570 & additional areas laser-induced fluorescence/hydraulic profiling investigation rpt
12/14/2021	NMED/Cobrain	WRG/Moore	Fee assessment-flare KOD caustic release investigation rpt
12/17/2021	WRG/Cade	NMED/Pierard	Response to approval w/mods, natural attenuation assessment & proposed WP for the hydrocarbon seep area
12/17/2021	WRG/Cade	NMED/Pierard	Response to disapproval dated August 3, 2021 investigation rpt SWMU 4 & 5
12/17/2021	WRG/Cade	NMED/Pierard	N. Drainage ditch area investigation rpt
12/17/2021	WRG/Cade	NMED/Pierard	Response to approval w/mods-annual GW monitoring rpt-2019
12/20/2021	WRG/Moore	EMNRD/Barr	Proof of notice
01/03/2022	NMED/Cobrain	WRG/Moore	Approval w/mods-SWMU-1 test pit installation letter rpt
01/17/2022	WRG/Cade	NMED/Pierard	Borrow pit interceptor sumps interim measures letter
01/24/2022	NMED/Cobrain	WRG/Moore	Approval w/mods-Hydrocarbon seep interim measures 2021 3rd quarter status rpt
01/24/2022	NMED/Cobrain	WRG/Moore	Approval w/mods-Well installation & abandonment rpt
01/24/2022	NMED/Cobrain	WRG/Moore	Approval-Flare KOD caustic release investigation rpt
01/25/2022	WRG/Cade	NMED/Pierard	Response to disapproval Sour Naphtha Release IWP
01/31/2022	WRG/Cade	NMED/Pierard	Response to second disapproval Facility wide GW monitoring WP-updates 2021
01/31/2022	NMED/Cobrain	WRG/Moore	Disapproval-tank 570 release & additional areas laser-induced fluorescence/hydraulic profiling investigation rpt
02/01/2022	NMED/Cobrain	File	Final Updated RCRA Post Closure Permit
02/11/2022	WRG/Cade	NMED/Pierard	2022 Facility wide GW monitoring WP
02/11/2022	WRG/Cade	NMED/Pierard	2022 Facility wide GW monitoring WP
02/16/2022	NMED/Cobrain	WRG/Moore	Fee assessment-AOC-26-process units & AOC-27-boiler & cooling unit area
02/16/2022	NMED/Cobrain	WRG/Moore	Fee assessment-rail car loading area release soil sampling investigation rpt
02/16/2022	NMED/Cobrain	WRG/Moore	Fee assessment-N. drainage ditch area investigation rpt
02/16/2022	NMED/Cobrain	WRG/Moore	Fee assessment-marketing tank farm laser-induced fluorescence/hydraulic profiling investigation rpt addendum
02/16/2022	NMED/Shean	WRG/Moore	Class 1 permit mod. fees (w/out prior NMED approval)
02/16/2022	NMED/Shean	WRG/Mannen	Disapproval-2020 & 2021 financial assurance cost estimates
02/28/2022	NMED/Cobrain	WRG/Moore	Approval w/mods-response to 2nd disapproval facility wide GW monitoring WP-
03/02/2022	WRG/Cade	NMED/Pierard	Response to disapproval-heat exchanger pad investigation WP
03/03/2022	WRG/Cade	NMED/Pierard	Approval w/mods [revised] marketing tank farm laser-induced fluorescence/hydraulic profiling investigation rpt
03/03/2022	WRG/Cade	NMED/Pierard	Conceptual site model

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03/03/2022	WRG/Cade	NMED/Pierard	Hydrocarbon seep interim measures 2021 4th quarter rpt
03/04/2022	WRG/Cade	NMED/Pierard	Investigation phase II rpt-sanitary lagoon
03/11/2022	WRG/Cade	NMED/Pierard	Response to disapproval-2020 annual GW monitoring rpt
03/11/2022	WRG/Cade	NMED/Pierard	Response to approval w/mods-revised investigation rpt SWMU-2 & GWM-1 areas
03/17/2022	NMED/Cobrain	WRG/Moore	Fee assessment-hydrocarbon seep interim measures 2021 4th quarter status rpt
03/17/2022	NMED/Cobrain	WRG/Moore	Fee assessment-2022 facility-wide GW monitoring WP
03/18/2022	NMED/Cobrain	WRG/Moore	Disapproval-AOC-26 process units & AOC-27 boiler & cooling areas IWP
03/21/2022	WRG/Mannen	NMED/Pierard	Financial test to demonstrate financial responsibility coverage & PCC
03/23/2022	NMED/Cobrain	WRG/Moore	Approval w/mods-marketing tank farm laser-induced fluorescence/hydraulic profiling investigation rpt addendum
03/28/2022	WRG/Hauenstein	NMED/Shean	Fiscal year ending 2021 Financial assurance
03/30/2022	WRG/Cade	NMED/Shean	2022 RCRA financial assurance cost estimate & response to disapproval, 2020 2021 Financial Assurance cost estimate
03/30/2022	WRG/Cade	NMED/Pierard	Response to disapproval-revised investigation WP # 2 AOC 35
03/31/2022	WRG/Cade	NMED/Pierard	2021 annual GW monitoring rpt
03/31/2022	WRG/Cade	NMED/Pierard	Response to direction, response to approval w/mods-french drain soil sampling
03/31/2022	WRG/Cade	NMED/Pierard	AOC-15-new API separator & AOC-16-new API separator overflow tanks investigation
03/31/2022	WRG/Cade	NMED/Pierard	2021 Annual monitored natural attenuation rpt
04/05/2022	NMED/Shean	WRG/Moore	Response to approval w/mods-annual GW monitoring rpt
04/05/2022	NMED/Shean	WRG/Moore	Approval-response to disapproval dated August 3, 2021, investigation rpt SWMU 4
04/05/2022	NMED/Shean	WRG/Moore	Response to approval w/mods-natural attenuation assessment & proposed WP for the hydrocarbon seep area
04/12/2022	NMED/Shean	WRG/Moore	Approval w/mods-response to disapproval-sour naphtha release investigation WP
04/15/2022	WRG/Cade	NMED/Pierard	Response to approval w/mods-well installation & abandonment rpt
04/19/2022	NMED/Shean	WRG/Moore	[Response to] approval w/mods borrow pit interceptor sumps installation summary
04/19/2022	NMED/Shean	WRG/Moore	Approval w/mods-[revised] heat exchanger bundle pad IWP
04/22/2022	WRG/Cade	NMED/Pierard	SWMU 4 old burn pits & 5 landfill areas investigations WP
04/22/2022	WRG/Cade	NMED/Pierard	Response to approval w/mods-natural attenuation assessment & proposed WP for hydrocarbon seep area
04/22/2022	WRG/Cade	NMED/Pierard	Response to approval w/mods-sour naphtha release investigation WP
04/22/2022	WRG/Cade	NMED/Pierard	Hydrocarbon seep interim measures 2022 1st quarter status rpt
04/25/2022	NMED/Shean	WRG/Moore	Approval w/mods-2022 facility wide GW monitoring WP
04/25/2022	NMED/Shean	WRG/Moore	Approval-borrow pit interceptor sumps interim measures ltr
04/25/2022	NMED/Shean	WRG/Moore	Approval w/mods-N drainage ditch area investigation rpt
04/25/2022	NMED/Cobrain	WRG/Moore	Disapproval-rail car loading area release soil sampling investigation rpt
04/28/2022	NMED/Cobrain	WRG/Moore	Fee assessment-investigation phase II rpt sanitary lagoon
04/28/2022	NMED/Cobrain	WRG/Moore	Fee assessment-AOC 15-new API separator & AOC 16-new API separator overflow tanks investigation WP
04/28/2022	NMED/Cobrain	WRG/Moore	Fee assessment-2021 annual monitored natural attenuation rpt
05/06/2022	NMED/Kenney	File	Order on Consent Termination
05/25/2022	NMED/Cobrain	WRG/Moore	Fee assessment-hydrocarbon seep interim measures 2022 1st quarter status rpt

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05/25/2022	NMED/Cobrain	WRG/Moore	Fee assessment-SWMU 4 old burn pit & 5 landfill area investigation WP
05/25/2022	WRG/Cade	NMED/Pierard	Disapproval-(revised) Tank 570 release & additional areas LIF/HP investigation rpt
05/25/2022	NMED/Cobrain	WRG/Moore	Fee assessment-2021 annual GW monitoring rpt
06/06/2022	WRG/Cade	NMED/Pierard	Response to approval w/mods-[revised] heat exchanger bundle pad investigation WP
06/06/2022	WRG/Cade	NMED/Pierard	Approval w/mods-borrow pit interceptor sumps installation summary letter
06/10/2022	WRG/Cade	NMED/Pierard	Response to disapproval-AOC 26-process & AOC 27-boiler & cooling unit area
06/15/2022	WRG/Cade	NMED/Pierard	AOC 18-asphalt tank farm & AOC 24-crude oil tank farm investigation WP
06/16/2022	NMED/Shean	WRG/Moore	Response to approval w/mods investigation rpt-SWMU 2 & GWM-1 areas
06/23/2022	WRG/Cade	NMED/Pierard	Dissapproval-SWMU-1 closure plan
06/23/2022	WRG/Cade	NMED/Pierard	Flare KOD caustic release post-evacuation confirmation screening summary rpt
06/29/2022	NMED/Shean	WRG/Moore	Approval w/mods [revised] 2020 annual GW monitoring rpt
06/30/2022	NMED/Shean	WRG/Moore	Approval w/mods-hydrocarbon seep interim measures 2021 fourth quarter status rpt
07/06/2022	NMED/Cobrain	WRG/Moore	Fee assessment-AOC 18-Asphalt tank farm & AOC 24-crude oil tank farm
07/18/2022	WRG/Cade	NMED/Shean	Approval w/mods-revised marketing tank farm laser-induced fluorescence/hydraulic profiling investigation rpt addendum
07/25/2022	WRG/Cade	NMED/Pierard	Hydrocarbon seep interim measures 2022 second quarter status rpt
08/16/2022	WRG/Cade	NMED/Shean	Response to approval w/mods-north draining ditch area investigation rpt
08/22/2022	NMED/Shean	WRG/Moore	Response to approval w/mods-well installation & abandonment rpt
08/22/2022	NMED/Shean	WRG/Moore	Approval w/mods-investigation phase II rpt sanitary lagoon
08/22/2022	NMED/Shean	WRG/Moore	Disapproval-AOC 15-new API separator & AOC 16- new API separator overflow tanks investigation WP
08/22/2022	NMED/Shean	WRG/Moore	Approval w/mods- 2021 annual monitored natural attenuation rpt
08/23/2022	NMED/Shean	WRG/Moore	Approval w/mods-2021 annual GW monitoring rpt
08/31/2022	WRG/Cade	NMED/Shean	Response to approval w/mods-revised investigation rpt, SWMU-2 & GWM-1 areas
09/14/2022	WRG/Peterksski	NMED/Shean	Request for no longer contained-in determination SWMU 1
09/16/2022	WRG/Cade	NMED/Shean	Response to approval w/mods-2020 annual GW monitoring rpt
09/21/2022	WRG/Cade	NMED/Shean	Response to approval w/mods-2020 facility wide GW monitoring WP
10/06/2022	NMED/Cobrain	WRG/Moore	2022 Annual fee
10/17/2022	WRG/Cade	NMED/Shean	90-day storage extension request
10/20/2022	WRG/Cade	NMED/Shean	Response to approval w/mods -well installation & abandonment rpt
10/21/2022	WRG/Cade	NMED/Shean	Hydrocarbon seep interim measures 2022 third quarter status rpt
10/25/2022	NMED/Cobrain	WRG/Knight	Approval 90-day storage extension request
10/28/2022	WRG/Cade	NMED/Shean	Response to approval w/mods-investigation phase II rpt sanitary lagoon
11/10/2022	NMED/Cobrain	WRG/Moore	Fee assessment- hydrocarbon seep interim measures 2022 3rd quarter status rpt
11/11/2022	WRG/Cade	NMED/Shean	Sour naphtha & heat exchanger bundle pad investigation rpts extension request
11/16/2022	NMED/Cobrain	WRG/Moore	Approval-sour naphtha & heat exchanger bundle pad investigation rpts extension
11/28/2022	WRG/Cade	NMED/Shean	Response to disapproval extension request-AOC 15-New API separator & AOC 16-new API separator overflow tanks investigation WP
11/28/2022	WRG/Cade	NMED/Shean	Heat exchanger bundle pad investigation rpt
11/28/2022	WRG/Cade	NMED/Shean	Sour Naphtha IR
11/28/2022	WRG/Cade	NMED/Shean	North drainage ditch area investigation WP phase II

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11/29/2022	NMED/Cobrain	WRG/Moore	Approval w/mods-request for a "contained-in" determination for contaminated media associated with SWMU 1, aeration lagoon AL-1 & AL-2, evaporation pond EP-1
11/30/2022	WRG/Cade	NMED/Shean	Response to disapproval-rail car loading area release soil sampling investigation rpt
12/01/2022	WRG/Cade	NMED/Shean	SWMU 14-Old American petroleum institute separator IWP
12/06/2022	NMED/Cobrain	WRG/Moore	Extension request approval for response to disapproval AOC 15-new API separator & AOC 16-new API separator overflow tanks investigation WP
12/07/2022	NMED/Cobrain	WRG/Moore	Fee assessment-hydrocarbon seep interim measures 2022 2nd quarter status rpt
12/07/2022	WRG	NMED/Gonzalez	Class 1 permit modification
12/07/2022	WRG/Peterkoski	NMED/Shean	OW-63 PFAS IWP
12/07/2022	WRG/Peterkoski	NMED/Shean	Response to approval w/mods- 2021 annual GW monitoring rpt
12/12/2022	NMED/Cobrain	WRG/Moore	Approval w/mods-revised investigation WP # 2 AOC 35
12/14/2022	WRG/Peterkoski	NMED/Shean	Background concentrations investigation rpt
12/19/2022	WRG/Peterkoski	NMED/Shean	Request for no longer contained-in determination, SWMU 1
12/19/2022	WRG/Peterkoski	NMED/Shean	Neighboring property correspondence, comment 1, response to approval w/mods-well installation & abandonment rpt
12/20/2022	WRG/Peterkoski	WRG/Shean	SWMU 9-drainage ditch & inactive landfarm investigation rpt
12/21/2022	NMED/Cobrain	WRG/Moore	Approval-flare KOD caustic post-excavation confirmation screening summary rpt
01/10/2023	WRG/Peterkoski	NMED/Shean	AOC 17-railroad loading/unloading facility
01/12/2023	WRG/Seager	MPC/Vail	Termination of consent agreement & final order
01/26/2023	WRG/Peterkoski	NMED/Shean	Hydrocarbon seep interim measures 2022 4th quarter status rpt
01/31/2023	NMED/Cobrain	WRG/Moore	Fee assessment-OW-63 PFAS investigation WP
01/31/2023	NMED/Cobrain	WRG/Moore	Fee assessment-background concentrations investigation rpt
01/31/2023	NMED/Cobrain	WRG/Moore	Fee assessment-SWMU 9- drainage ditch & inactive landfarm investigation rpt
01/31/2023	NMED/Cobrain	WRG/Moore	Fee assessment-sour naphtha investigation rpt
01/31/2023	NMED/Cobrain	WRG/Moore	Fee assessment-heat exchanger bundle pad investigation rpt
01/31/2023	NMED/Cobrain	WRG/Moore	Fee assessment-noth drainage ditch area investigation WP phase II
01/31/2023	NMED/Cobrain	WRG/Moore	Fee assessment- SWMU 14-old American petroleum institute separator investigation
01/31/2023	WRG/Peterkoski	NMED/Shean	2023 facility-wide GW monitoring WP
02/01/2023	NMED/Cobrain	WRG/Moore	Approval w/mods-revised 2022 facility-wide GW monitoring WP
02/03/2023	NMED/Shean	WRG/Mannen	Disapproval-2022 RCRA financial assurance cost estimate & response to disapproval, 2020 & 2021 financial assurance cost estimate
02/03/2023	NMED/Shean	WRG/Mannen	Disapproval-FY ending 2021 financial assurance
02/08/2023	WRG/Peterkoski	NMED/Shean	Response to disapproval extension request- AOC 15-new API separator & AOC 16-new API separator overflow tanks investigation WP
02/09/2023	NMED/Cobrain	WRG/Moore	2nd extension request approval for response to disapproval AOC 15-New API separator & AOC 16- new API separator overflow tanks investigation WP
02/27/2023	WRG/Peterkoski	NMED/Cobrain	Failure to submit exception rpt
03/13/2023	NMED/Cobrain	WRG/Moore	Failure to submit exception rpt.
03/15/2023	WRG/Peterkoski	NMED/Cobrain	Response to comments- Disapproval SWMU-1 closure plan
03/15/2023	WRG/Peterkoski	NMED/Cobrain	Response to sapproval w/mods, revised IWP No. 2 AOC 35
03/15/2023	WRG/Peterkoski	NMED/Cobrain	SWMU-2 evaporation ponds IWP

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03/15/2023	WRG/Peterkoski	NMED/Cobrain	2023 RCRA financial assurance cost estimate
03/15/2023	WRG/Peterkoski	NMED/Cobrain	Response to disapproval- 2022 RCRA financial assurance cost estimate & response to disapproval, 2020 & 2021 financial assurance cost estimates
03/22/2023	NMED/Cobrain	WRG/Moore	Approval w/mods- AOC 26-process units & AOC 27- boiler & cooling unit area
03/28/2023	NMED/Cobrain	WRG/Moore	Fee assessment- AOC 17-railroad loading/unloading facility investigation WP
03/29/2023	NMED/Cobrain	WRG/Moore	Disapproval- AOC-28 warehouse & maintenance shop area, AOC-29 equipment yard & drum storage area & AOC-30 laboratory area investigation WP
03/29/2023	NMED/Cobrain	WRG/Moore	Fee assessment- AOC-28-warehouse & maintenance shop area, AOC-29- equipment yard & drum storage area & AOC-30- laboratory area investigation WP
03/29/2023	NMED/Cobrain	WRG/Moore	Fee assessment- 2023 facility-wide GW monitoring WP
03/29/2023	NMED/Cobrain	WRG/Moore	Fee assessment- hydrocarbon seep interim measures 2022 4th quarter status rpt
03/31/2023	WRG/Peterkoski	NMED/Cobrain	2022 annual GW monitoring rpt
03/31/2023	WRG/Peterkoski	NMED/Cobrain	French drain soil sampling investigation rpt
03/31/2023	WRG/Peterkoski	NMED/Cobrain	AOC-35 process sewer investigation WP
03/31/2023	WRG/Peterkoski	NMED/Cobrain	2022 annual monitored natural attenuation rpt
04/01/2023	WRG/Peterkoski	NMED/Cobrain	Response to approval w/mods-2022 facility-wide GW monitoring WP
04/21/2023	WRG/Luka	NMED/	Site remediation initial notification
04/28/2023	WRG/Peterkoski	NMED/Cobrain	Response to disapproval extension request- AOC 15- new API separator & AOC 16- new API separator overflow tanks investigation WP
04/30/2023	WRG/Peterkoski	NMED/Cobrain	Hydrocarbon seep interim measures 2023 1st quarter status rpt
05/04/2023	NMED/Cobrain	WRG/Moore	Approval- 3rd extension request for response to disapproval, AOC 15- new API separator & AOC 16- new API separator overflow tanks investigation WP
05/11/2023	NMED/Cobrain	Western/Moore	Fee Assessment SWMU 2 Evaporation Ponds WP
05/11/2023	NMED/Cobrain	Western/Moore	Fee Assessment 2022 Annual GW Monitoring Rpt
05/11/2023	NMED/Cobrain	Western/Moore	Fee Assessment French Drain Soil Sampling IR
05/11/2023	NMED/Cobrain	Western/Moore	Fee Assessment AOC 35 Process Sewer IWP
05/11/2023	NMED/Cobrain	Western/Moore	Fee Assessment 2022 Annual Monitored Natural Attenuation Rpt
05/11/2023	NMED/Cobrain	Western/Moore	Fee Assessment Hydrocarbon Seep IM 2023 1st Q Status Rpt
05/23/2023	NMED/Maestas	WRG/Moore	Disapproval- OW-63 PFAS investigation WP
05/23/2023	WRG/Peterkoski	NMED/Cobrain	RCRA part A form submittal
05/24/2023	WRG/Peterkoski	NMED/Cobrain	Response to disapproval- AOC 15- new API separator & AOC 16- new API separator overflow tanks investigation WP
05/25/2023	WRG/Peterkoski	NMED/Cobrain	Exception rpt
06/14/2023	WRG/Peterkoski	NMED/Cobrain	Response to approval w/mods- AOC 26-process units & AOC 27-boiler & cooling unit
06/23/2023	WRG/Peterkoski	NMED/Cobrain	Part A & B RCRA permit renewal application
07/18/2023	NMED/Maestas	MRG/Moore	Response to approval w/mods 2021 annual GW monitoring rpt
07/18/2023	NMED/Maestas	WRG/Moore	Response to approval w/mods- north drainage ditch area IR
07/26/2023	WRG/Peterkoski	NMED/Cobrain	Hydrocarbon seep interim measures 2023 second quarter status rpt
07/30/2023	WRG/Peterkoski	NMED/Cobrain	Response to disapproval -AOC 28- warehouse & maintenance shop area, AOC 29- equipment yard & drum storage area, & AOC 30- laboratory area investigation WP
08/15/2023	NMED/Maestas	WRG/Moore	Disapproval- north drainage ditch area IWP phase II

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09/14/2023	NMED/Dhawan	WRG/Moore	Fee assessment- hydrocarbon seep interim measures 2023, 2nd quarter status rpt
09/29/2023	WRG/Peterkoski	NMED/Maestas	Response to disapproval- OW-63 PFAS IWP
10/02/2023	NMED/Dhawan	WRG/Moore	2023 annual fee
10/05/2023	WRG/Peterkoski	NMED/Maestas	SWMU 1
10/11/2023	WRG/Peterkoski	NMED	North/Eastern boundary control WP (OW-58A)
10/18/2023	NMED/Maestas	WRG/Moore	Disapproval- 2023 facility-wide GW monitoring WP
10/23/2023	NMED/Dhawan	WRG/Moore	Fee assessment- north/eastern boundary control WP (OW-58A)
10/23/2023	NMED/Maestas	WRG/moore	Approval w/mods- North/Eastern boundary control WP (OW-58A)
10/24/2023	NMED/Maestas	WRG/Moore	Disapproval- AOC 35 process sewer investigation WP
10/26/2023	NMED/Maestas	WRG/Moore	Approval w/mods- 2022 annual monitored natural attenuation rpt
10/31/2023	NMED/Maestas	WRG/Moore	Approval w/mods- SWMU 14-old american petroleum institute separator IWP
10/31/2023	NMED/Maestas	WRG/Moore	2nd disapproval- AOC15- new API separator & AOC 16-new API separator tanks investigation revised WP
10/31/2023	WRG/Peterkoski	NMED/Maestas	2nd response to approval w/mods- 2021 annual GW monitoring rpt
10/31/2023	WRG/Peterkoski	NMED/Maestas	Hydrocarbon seep interim measures 2023 third quarter status rpt
11/01/2023	NMED/Dhawan	WRG/Moore	Fee assessment- hydrocarbon seep interim measures 2023 third quarter rpt
11/01/2023	WRG/Peterkoski	NMED/Maestas	Additional information supporting Marathon's position on SWMU status for SWMU 1
11/02/2023	NMED/Maestas	WRG/Moore	2nd disapproval- [revised] rail car loading area release soil sampling investigation rpt
11/06/2023	WRG/Peterkoski	NMED/Maestas	Response to approval w/mods, north drainage ditch area IR
11/14/2023	WRG/Peterkoski	NMED/Maestas	Response to disapproval
11/27/2023	WRG/Peterkoski	NMED/Maestas	Extension request- rail car loading area release soil sampling IWP phase II
11/27/2023	WRG/Peterkoski	NMED/Maestas	Response to disapproval extension request, AOC 35 process sewer IWP
11/28/2023	NMED/Maestas	WRG/Moore	Approval- response to disapproval extension request, AOC 35 process sewer IWP
11/28/2023	NMED/Maestas	WRG/Moore	Approval- extension request, rail car loading area release soil sampling IWP phase II
12/18/2023	WRG/Peteroski	NMED/Maestas	Response to approval-2023 facility-wide GW monitoring WP
12/19/2023	NMED/Maestas	WRG/Moore	Disapproval- response to comments, disapproval SWMU-1 closure plan (CMIWP)
01/11/2024	WRG/Peterkoski	NMED/Maestas	Response to disapproval- AOC 35 process sewer IWP
01/17/2024	NMED/Maestas	WRG/Moore	Approval w/mods- hydrocarbon seep interim measures 2022 1st quarter status rpt
01/17/2024	NMED/Maestas	WRG/Moore	Approval w/mods- hydrocarbon seep interim measures 2022 3rd quarter status rpt
01/17/2024	NMED/Maestas	WRG/Moore	Approval w/mods- hydrocarbon seep interim measures 4th quarter status rpt
01/18/2024	WRG/Peterkoski	NMED/Maestas	AOC 26-progress units & AOC 27- boiler & cooling unit area IR
01/18/2024	NMED/Maestas	WRG/Moore	Approval w/mods- hydrocarbon seep interim measures 2022 second quarter status
01/23/2024	NMED/Maestas	WRG/Moore	Approval w/mods- hydrocarbon seep interim measures 2023 1st quarter status rpt
01/23/2024	WRG/Peterkoski	NMED/Maestas	Extension request- 2024 RCRA financial assurance cost estimate
01/23/2024	WRG/Peterkoski	NMED/Maestas	Hydrocarbon seep interim measures 2023 fourth quarter rpt
01/25/2024	WRG/Peterkoski	NMED/Maestas	2024 facility-wide GW monitoring WP
01/26/2024	WRG/Peterkoski	NMED/Maestas	Response to disapproval- AOC 15-new API separator & AOC 16- new API separator overflow tanks IWP
01/30/2024	NMED/Maestas	WRG/Luka	Approval- extension request, 2024 RCRA financial assurance cost estimate
01/31/2024	NMED/Dhawan	WRG/Moore	Fee assessment- AOC 26-process units & AOC 27- boiler & cooling unit area IR
01/31/2024	NMED/Dhawan	WRG/Moore	Fee assessment- hydrocarbon seep interim measures 2023 fourth quarter status rpt

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01/31/2024	NMED/Dhawan	WRG/Moore	Fee assessment- 2024 facility-wide GW monitoring WP
02/06/2024	NMED/Maestas	WRG/Moore	Approval w/mods- 2024 facility-wide GW monitoring WP
02/07/2024	NMED/Maestas	WRG/Moore	Disapproval- SWMU 2- evaporation ponds IWP
02/08/2024	NMED/Maestas	WRG/Moore	Approval w/mods- hydrocarbon seep interim measures 2023
02/08/2024	NMED/Maestas	WRG/Moore	2nd disapproval- AOC 28-warehouse & maintenance shop area, AOC 29- equipment yard & drum storage area, AOC 30- laboratory, IWP [revised]
02/08/2024	NMED/Maestas	WRG/Moore	Disapproval- AOC 17-railroad loading/unloading facility IWP
02/08/2024	NMED/Maestas	WRG/Moore	2nd disapproval- OW-63 PFAS IWP [revised]
02/08/2024	NMED/Maestas	WRG/Moore	Disapproval- AOC 18-asphalt tank farm & AOC 24- crude oil tank farm IWP
02/08/2024	NMED/Maestas	WRG/Moore	2nd response to approval w/mods-2021 annual GW monitoring rpt
02/08/2024	NMED/Maestas	WRG/Moore	Disapproval- SWMUs 4 old burnt pit & 5 landfill areas IWP