

Western Refinery - Gallup Index as of February 14, 2017  
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Date on Correspondence	From	To	Subject
02/12/1985	NMED	GRCC	Comprehensive Monitoring Evaluation, February 12, 1985, SAP (no cover letter)
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
11/21/1985	Scott Crouch	NMED/Monzeglio	Discharge Plan Application
04/23/1986	Giant/Shook	EID/Pache	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 Kearny/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/Levan	AT Kearny/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 letter)
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
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/Elvinger	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 Received 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./Murdoch	Giant/Rosendale	Haz Waste Facility Certificate of liability Insurance
07/09/1991	EPA/Davis	Giant/Stokes	RFI Phase I RPT
08/08/1991	NMED/Horst	Giant/Bullerdick	Permit Modification for Changed Financial Assurance Test Methods

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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 HRMB/Horst	Letter Regarding Inflation Adjustment to Closure & Post-Closure Cost Estimates
09/30/1991	NMED/Irvin	Valley National Bank/Walden	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 HRMB/Grover	Recycle Project
01/24/1992	Giant/Stokes	NMED/Horst	1990 & 1991 Annual GW Reports
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
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; Closure & Order
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 Montioring 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
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	Annua GW Sampling - Phenolics
07/22/1992	Giant/Shelton	NMED/Alexander	Land Treatment Area Sampling Proposal
09/22/1992	Giant/Shelton	NMED/Alexander	Lysimeter/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	Sampling Results from 2/23/1993, pond #8
03/08/1993	Westech Labs	Giant/Shelton	Fax: Sampling Results from 2/25/1993, pond #8
03/12/1993	Westech Labs	Giant/Shelton	Fax: 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
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)

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06/01/1993	Giant/Zeke	NMED/Garcia	Fax: Regarding Specificly on number of Borings, Samples, Analysis, etc.
06/07/1993	Giant/Sherman	NMED/Hoditschek	Soil Sampling Program
06/11/1993	Giant/Sherman	OCD/Anderson	Notification of Contaminants in GW Analysis from Monitoring Well, OW-1
08/18/1993	NMED/Hoditschek	Giant/Stokes	Operating Permit Modification
11/01/1993	Giant/Shelton	NMED/Hoditschek	Permit Modification Regarding Additional Sampling
11/03/1993	Giant/Shelton	NMED/Hoditschek	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
01/08/1994	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
03/28/1994	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/Rubenstein	Giant/Shelton	Results from Aqueous Samples Recieved on 4/26/1994
06/06/1994	Giant/Pavlich	NMED/Hoditschek	LTU Characterization/Closure
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 Pons; and #13, the Drainage Ditch
08/30/1994	Giant/Shelton	NMED/Garcia	Additional Sampling, Annual Groundwater RPT
09/12/1994	NMED/Hoditschek	Giant/Pavlich	Requesting Closure Plan for Pervmitted LTU
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
12/19/1994	NMED/Chacon	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	Giant/Shelton	NMED/Garcia	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	OCD/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/Grijalva	Standy Letter of Credit

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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 Permit
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/Ezianyim	Permit Modification fee
10/20/1995	Giant/Pavlich	NMED/Garcia	Application for Conversion of Financial Assurance to Corporate Guarantee
10/23/1995	Precision Engineering/Kingsley	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
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	Giant/Pavlich	OCD/Sanchez	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 Documents
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	Giant/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	Giant/Horst	OCD/Sanchez	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

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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 NOD
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 Response
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
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/DeRafelo	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-1996
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 Plan; LTU
01/14/1997	NMED/Dinwiddie	Grants Daily Beacon/Meisner	Public Notice
01/14/1997	NMED/Dinwiddie	Octavia Fellin library/Browder	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 Library/Ford	Public Notice of Proposed Permit Modification
01/14/1997	NMED/Dinwiddie	KGAK/Gonzales	Public Service Announcement
01/14/1997	NMED/Dinwiddie	Artesia Public Library/Castle	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/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	Giant/Shelton	NMED/Garcia	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
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 Modification
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

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04/27/1998	Benchmark	NMED/Pullen	Receipt of 2 copies of LTU Post-Closure Application, Part A & B, Vols. I, II, & III (no cover letter)
05/07/1998	NMED/Dinwiddie	Giant/Platt	LTU: Post-Closure Care Permit Application, Admin Completeness Determination
05/18/1998	Giant/Mancini	NMED/Ezeanyim	Post Closure Care Permit Fee
05/19/1998	American Envir./Rubenstein	Giant/Morris	Results for Non-Aq sample recieved on 4/28/1998
05/22/1998	NMED/Kelley	Giant/Platt	Denial of LTU Operating Permit Closure Plan Modification Request
05/22/1998	American Envirn./Rubenstein	Giant/Morris	Results of Non-Aq sample recieved 4/28/1998
06/01/1998	Giant	NMED	Fax: Irrevocable Standby Letter of Credit
06/02/1998	American Environ./Rubenstein	NMED	Results of Non-Aqueous samples recieved 5/8/1998
06/26/1998	American Envir. Network/McNeill	Giant/Morris	Results of Request to Analyze Non-Aq Samples recieved on 6/19/1998
07/22/1998	American Environ./Rubenstein	Giant/Morris	Results of Non-Aqueous samples recieved on 6/19/1998
08/25/1998	Giant/Mancini	NMED/Pullen	Closure ofLTU
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
09/25/1999	Environmental Services/Atwood	NMED/Pullen	LTU Soil Sampling and Analysis for May 1999
09/28/1999	Tom Atwood	NMED/Cobrain	Memo of Telephone Conversation: LTU; Sampling Analysis
10/20/1999	NMED/Cobrain	File	Field Report: Site Viewing & PCC Permit Mtg.
11/16/1999	Giant/Mancini	File	Meeting Notes 11/16/99
12/01/1999	NMED/Bearzi	Giant/Mancini	Approval: LTTD as a Presumptive Remedy for Corrective Action
12/22/1999	NMED/Cobrain	Giant/Mancini	Memorandum of Meeting or Conversation; Request for Information
12/23/1999	NMED/Lewis	Giant/Stokes	Permit Modification to Reflect 98 AUA
01/31/2000	Giant/Mancini	NMED/Cobrain	LTU; Post-Closure Application - Replacement Attachments & Appendix
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/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
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 Library	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/Ron	Public Service Announcement
05/17/2000	NMED/Kieling	Gallup Independent	Public Service Announcement
05/17/2000	NMED/Kieling	Albuquerque 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	Albuquerque Journal/Weiss	Public Notice
07/03/2000	NMED/Kieling	Gallup Independent	Public Notice
07/03/2000	NMED/Kieling	Millennium Media/North	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
07/11/2000	Albuquerque Journal	NMED/Cobrain	Public Notice from Paper

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07/31/2000	Giant/Mancini	NMED/Cobrain	Post-Closure Draft Permit - Comments
08/07/2000	NMED/Rubio	Giant/Mancini	Receipt of check for 1999 AUA
08/16/2000	NMED/Kieling	Giant/Mancini	Post-Closure Care Permit, LTU
08/16/2000	NMED/Kieling	Giant/Concerned Citizen	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 Cabinet)
10/01/2000	US Army	File	Wildlife Toxicity Assessment for 2,4,6-Trinitrotoluene (in Reference File in Cabinet)
10/11/2000	Giant/Pavlich	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	GCCC/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 Schedule
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)
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	Giant/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	OCD/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 RPT)
06/03/2002	Giant/Mancini	NMED/Cobrain	2001 Annual GW RPT Post Closure Care of the LTU
06/14/2002	Practical Environmental Services/Atwood	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 2001AUA
10/02/2002	Practical Environmental Services/Atwood	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	CY 2002 AUA
07/23/2003	NMAC	File	Disposal of Certain Non-Domestic Waste
07/28/2003	GRCC/Mancini	OCD/Price	Check for Waste Quality Management Fund
07/31/2003	Wayne Price	Giant/Mancini	Wastewater from Travel Center and Truck Stop Facility
08/22/2003	NMED/Montoya	GRCC/Mancini	Receipt 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	Giant/Mancini	NMED/Cobrain	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

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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 drawer)
05/13/2004	OCD/Anderson	Giant/Mancini	Discharge Permit Renewal GW-02
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	OCD/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/Bear	Information Request; Water Supply Wells #666 & #668, Iyanbito chapter, Navajo Nation
07/26/2004	NMED/Montoya	Giant/Mancini	Receipt of Check for AUA CY2003
07/30/2004	Pinnacle Labs/Rubenstein	OCD	Sampling Results for Ciniza Iyanbito
08/03/2004	Hall Environmental/Freeman	Giant/Morris	Results of 1 Sample Recived on 7/29/2005
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/Francisco	Water Supply Wells 16T - 666 & 16T-668; Iyanbito chapter Navajo Nation
10/22/2004	NMED/Cobrain	Navajo Tribal Utility/Silago	WaterQuality 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	OCD/Chavez	NMED/Monzeglio	Laboratory Report - Pilot TC Eff.
02/23/2005	Hall Environmental/Freeman	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 repot dated 2/17/2005)
06/28/2005	Giant	NMED/Monzeglio	History of GWM - 1
06/30/2005	NMED/Bearzi	Giant/Riege	AUA - CY 2004
07/05/2005	Hall Environmental/Freeman	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)

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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/Freeman	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 9/26/2005)
09/20/2005	Giant/Romero	NMED/Monzeglio	Email: Proposal for New Monitoring Wells (GWM-2 & GWM-3) (with email dated 9/26/05)
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 9/11/2005 (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 Lagoon (with 8/31/05 email)
10/17/2005	NMED/Monzeglio	Giant/Riege	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)
11/02/2005	Hall Environmental/Freeman	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/Freeman	Giant/Morris	Analyses for 1 Sample on 10/14/05 for week of 10/10/05 (with 8/22/05 email)
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/freeman	Giant/Morris	Analyses of 1 samples on 11/11/05; Water at Condensate Return Tank ( with 11/29/2005 Email)
11/22/2005	Hall Environmental/freeman	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	OCD/Chavez	NMED/Monzeglio	Analyses of 3 Samples Received on 11/17/2005 (with lab report dated 2/17/2005)
12/06/2005	OCD/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 Inspection Letter
12/20/2005	Hall Environmental/Freeman	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	OCD/Chavez	Giant/Riege	Email: Pilot Station Effluent 12/1/05 - 0512010 & Additional OCD Sampling Requirements
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
02/15/2006	Giant/Rios	NMED/Monzeglio	Remedy Completion Report SWMU #8, Railroad Rack Lagoon
02/21/2006	NMED/Monzeglio	Giant/Riege	Response to Approval with Modifications to the 2003 OCD Annual Report GW-32 Response Letter
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

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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 Notification)
03/06/2006	NMED/Monzeglio	Giant/Lieb	Email: Cleanup of Sewer Excavation Slop Oil Spill (with 2/28/2006 Release Notification)
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/Freeman	Giant/Riege	Analyses for 1 sample recieved on 3/3/06 (with 3/15/06 email)
03/20/2006	Giant	NMED/Monzeglio	Request for Proposal Storm Sewer System Dye Trace Study (with doc dated 3/28/2006)
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/Freeman	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/Freeman	Giant/Riege	Analyses for 4 samples recieved on 3/31/06 (with 3/15/06 email)
04/10/2006	Giant/Morris	OCD/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	OCD/Chavez	Email: Evaporation Pond #2 Bank Material
04/12/2006	OCD/Price	Giant/Morris	Email: Evaporation Pond #2 Bank Material (with other email dated 4/12/06)
05/01/2006	NMED/Monzeglio	Giant/Riege	Fee Assessment Remedy Completion Report SWMU #8 Railroad Rack Lagoon
05/05/2006	Giant/Morris	OCD/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	OCD/Chavez	NMED/Monzeglio	Email: Lagoons Treatability Study
05/10/2006	OCD/Chavez	NMED/Monzeglio	Email: Dissolved Oxygen Uptake Test
05/10/2006	Giant/chavez	Giant/Lieb	Email: Evaporation Pond #2 Corrective Action Inspection 5/9/06
05/17/2006	OCD/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	OCD/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	OCD/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	OCD/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
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

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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
07/06/2006	Giant/Morris	OCD/Chavez	Email: Weekly Update 7/6/06
07/06/2006	Giant/Morris	NMED/Monzeglio	Email: Ciniza 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
07/25/2006	Hall Environmental/Freeman	Giant/Morris	Sampling Results for Boundary Well 2B for Selenium Recieved 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 Rail Road Rack Lagoon, SWMU #8
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	Giant/Riege	NMED/Monzeglio	Email: Approval for 30 Extension for the Sewer Line Dye Tracer Study
09/15/2006	Giant/Lieb	NMED/Monzeglio	Email: Sampling Update for Week of 9/11/06
09/19/2006	NMED/Kieling	Giant/Riege	Approval with Modifications 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)
10/06/2006	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/Kieling	Giant/Tiege	Omission of Required Information Remedy Completion Report for Railroad Rack Lagoon, Revised Report
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
10/27/2006	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	Giant/Morris	Giant/Morris	Email: Sampling Schedule API Separator Spill
11/14/2006	NMED/Stone	NMED/File	Giant Industries Posts Weaker Results, Buyer Slashes Price
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	Giant/Lieb	NMED/Kieling	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

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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	NMED/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/Riege	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
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	NMED/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/Freeman	Giant/Morris	Weekly NAPIS Release Samples
03/30/2007	Giant/Morris	NMED/Monzeglio	Email: 1st Wekk 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
05/25/2007	Kleinfelder/Ball	NMED/Monzeglio	WP for Monitoring Well Installation
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/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: Naptha Spill at TAnk 339; 7/14/2007
07/19/2007	NMED/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
08/01/2007	Giant/Lieb	NMED/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
08/16/2007	NMED/Kieling	Western/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 Notification
08/23/2007	OCD/Price	Giant/Rios	Discharge Permit (GW-02)

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08/23/2007	Giant/Lieb	OCD/Chavez	Email: Diesel Oil Release at Tank 583 on 8/21/2007, email followup to verbal notification
08/31/2007	Giant/Lieb	NMED/Monzeglio	2006 Annual 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: Ethonal Spill
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	Western/Riege	Email: Conceptual Design Report Storm Drain System Extension Request (October 2007)
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 Finanacial 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 2007)
02/21/2008	Kleinfelder/Schelby	NMED/Monzeglio	Notification of Drilling Activities
02/22/2008	Western/Turri	NMED/Monzeglio	Revised Schedules for OCD Duscharge 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
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	GRCC/Lieb	NMED/Monzeglio	Email: OCD's C-141 Reporting Form for Diesel Tank Overfill at WEtern Refining on 3/7/2008
03/11/2008	Western/Lieb	NMED/Monzeglio	email: Gallup Refinery Lab Analytical for Well GWM-2
03/12/2008	OCD/Chavez	Western/Turri	Revised Schedules for OCD Discharge Permit GW-032
03/13/2008	Western/Lieb	NMED/Monzeglio	Revised 2006 Annual GW Report, Dischagre Permit GW-032
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	Western/Riege	Approval; Revised OCD 2006 Annual GW Report (and OCD Addendum)
04/11/2008	NMED/Kieling	Western/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	Western/Riege	Extension Approval Financial Assurance Submittal
04/30/2008	Western/Riege	NMED/Bearzi	Class 1 Permit Modification (replacement pages with 5/22/2008)
05/12/2008	Western/Riege	NMED/Monzeglio	GW Confirmation Monitoring Report
05/22/2008	NMED/Bearzi	Western/Riege	Class 1 Permit modification (No cover letter)
05/23/2008	NMED/Kieling	Western/Riege	Approval with Direction Summary of Drilling and Sampling Activities
05/30/2008	Western/Allen	NMED/Kieling	Financial Assurance (doc in GRCEB File)
05/30/2008	Western/Dalke	NMED/Kieling	Financial test to Demonstrate Fianacial Assurance for closure and/or Post Closure Costs (doc in GRCEB File)

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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	Western/Riege	Comments on the Response to Approval with Direction Summary of Drilling and Sampling Activities
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	Western/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	Western/Turri	NMED/Monzeglio	Release Notification & Corrective Action (200 barrels of gasoline)
08/04/2008	Western/Turri	NMED/Monzeglio	Release Notification & Corrective Action ( 50 barrels of gasoline)
08/18/2008	NMED/Kieling	Western/Riege	Sampling Requirements for Monitoring Wells KA-1R, KA-2R, & KA-3R at the New API Separator
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
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
11/14/2008	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 on shelf)
12/29/2008	Western/Rajen	NMED/Monzeglio	Email: MTBE Quarterly Sampling 4th Quarter 2008 - Results Attached
01/02/2009	Western/Rajen	NMED/Monzeglio	Email: Lab Addendum Report of 12-29-2008 on Sampling of NAPIS Wells in September 2008
01/05/2009	NMED/Monzeglio	Western/Riege	Email: Additional Information Request 1/12/09 Gallup's Letter (In Benzene folder on shelf)
01/08/2009	Western/Rajen	NMED/Monzeglio	Email: BTEX plus MTBE Analyses of Benzene Strippers 1 & 2 Inflows and Outflows, and Benzene for Strippers 1,2 & 3 (In Benzene folder on shelf)
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 Treatment System
01/21/2009	Western Refining	File	Presentation of Overview of the New Wastewater Treatment System (In Benzene folder on shelf)
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 Petrie	AI Response
02/02/2009	Western/Rajen	NMED/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)
02/25/2009	NMED/Kieling	Western/Riege	Sampling Requirements Resulting from NMED's December 19, 2009 Letter
02/26/2009	Western/Riege	NMED/Monzeglio-Petrie	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-Petrie	OCD Discharge Permit GW-032 Condition 24
02/27/2009	Western/Riege	NMED/Bearzi	Closure Plan Aeration Lagoons
03/10/2009	NMED/Monzeglio-Petrie	Western/Gaurav	Regarding FW Interim Facility Wide GW Monitoring Plan Version 2, Dated 3/28/2008
03/12/2009	Western/Gaurav	NMED/Monzeglio	Email: Quarterly Sampling Results for NAPIS & OW Wells
03/12/2009	Western/Gaurav	NMED/Monzeglio-Petrie	Email: Quarterly Sampling Results for NAPIS and OW Wells
03/18/2009	Western/Gaurav	NMED/Monzeglio-Petrie	Email: Excavation work at the Railroad Rack Lagoon Fan-out Area

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03/23/2009	Western/Gaurav	NMED/Monzeglio-Petrie	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
04/01/2009	GWQB/Olson	NMED/Monzeglio	Email: Sanitary Wastewater Project (4:46pm)
04/09/2009	Western/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-Petrie	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-Petrie	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 &
06/19/2009	Western/Riege	NMED/Monzeglio-Petrie	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-Petrie	NPDES Application for Existing Industrial Facility
06/25/2009	NMED/Kieling	Western/Riege	Approval: Extension Request Remedy Completion Report Railroad Rack Lagoon Fan Out Area
06/30/2009	Western/Gaurav	NMED/Monzeglio-Petrie	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 Report, Railroad Rack Lagoon Fan Out Area
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: BW Wells July 2009
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-Petrie	Withdrawal of WP
08/17/2009	Western/Riege	NMED/Monzeglio	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
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 Modification Process Design Report for Wastewater Treatment Plant Upgrade (Rev. A)
09/03/2009	OCD/von Goten	Western/Riege	Process Design Report for Wastewater Treatment Plant Upgrade (Rev. A) for OCD Discharge Permit (GW-
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

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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
09/24/2009	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	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 Design)
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)
11/05/2009	Western/Gaurav	NMED/Monzelio	Email; Flow Rate and Benzene Data of October 2009
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/Larsen	OCD/Chavez	Release Notification and Corrective Action
12/10/2009	Hall Environmental	Western/Rajen	Results from 4 Samples Recieved on 12/8/2009
12/11/2009	Western/Gaurav	NMED/Monzeglio	Email: Flow Rate and Benzene Data for November 2009
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 Refining/Guarav	NMED/Monzeglio	Email: Data for 4th Quarter on NAPIS Wells
12/23/2009	Western Refining/Larsen	NMED/Monzeglio	Email: API Overflow Contamination Area
12/26/2009	NMED/Bearzi	Western/Riege	NOD; Facility Wide GW Monitoring WP
12/29/2009	Western/turri	OCD/Chavez	Release Notification and Corrective Action
12/30/2009	Western/Riege	NMED/Kieling	Requirement to Install Monitoring Wells
12/30/2009	Western/Dalke	NMED/Kieling	Financial Test to Demonstrate Financial Assurance for Closure and Post Closure Costs
12/30/2009	Western/Allen	NMED/Kieling	Financial Assurance
01/12/2010	Western/Riege	NMED/Monzeglio	Railroad Rack Lagoon Overflow Ditch and Fan Out Area, SWMU 8, Subsurface Investigation Final Report
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 folder)
02/05/2010	Western/Riege	NMED/Monzeglio	IWP SWMU 14 Old API Separator
02/16/2010	NMED/Monzeglio	NMED/Van Horn	Email: Lastest 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 AL-1, from AL-2 to EP-1, and at Benzene Stripper 3
03/04/2010	NMED/Bearzi	Western/Riege	NOD; Cleaup Status for APT Separator Overflows (September 5, 2009 & December 8, 2010)
03/10/2010	NMED/Bearzi	Western/Riege	NOD; New Monitoring Wells (OW-50 & OW-52) Installation Report and Initial Sampling Results

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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 Bloomfield file)
03/15/2010	Western/Allen	NMED/Bearzi	NOD Response, Dated 2/4/2010 Financial Assurance (in bloomfield File)
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: New Wells 1st Quarter Results 2010
04/01/2010	NMED/Bearzi	Western/Riege	2nd NOD Facility Wide GW Monitoring WP
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 Stripper 3
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/Freeman	NMED/Van Horn	Results from 4 Samples Received on 4/28/2010; Benzene Stripper
05/07/2010	Western/Riege	NMED/Bearzi	Facility Wide GW Monitoring WP
05/10/2010	Western/Riege	NMED/Bearzi	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. NM0021071
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/von 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 (altenative 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
05/31/2010	USBank	NMED/Kieling	EPA Standby Trust for May 1, 2010 to May 31, 2010
06/04/2010	NMED/Kieling	Western/Riege	Approval with Modifications; New Monitoring Wells Installation Report and Initial Sampling Results
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	Westen/Riege	NMED/Bearzi	NOD Response; Railroad Rack Lagoon Overflow Ditch and Fan-out Area, Subsurface Investigation Final
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
06/29/2010	Western/Riege	NMED/Bearzi	NOD Response; Facility Wide GW Monitoring WP
06/30/2010	US Bank/Hounsel	NMED/Kieling	Statement
06/30/2010	US Bank	NMED/Kieling	EPA Standby Trust for June 1, 2010 to June 30, 2010
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/Freeman	NMED/Van Horn	Results from 4 Samples Received on 7/13/2010; Benzene Stripper
07/19/2010	Western/Riege	NMED/Bearzi	NOD Response; Railroad Rack Lagoon Overflow Ditch and Fan out Area, Subsurface Investigation Final
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 Investigation Final Report
07/30/2010	Western/Lieb	NMED/Bearzi	Facility Wide GW Monitoring WP
07/31/2010	US Bank	NMED/Kieling	EPA Standby Trust for July 1, 2010 to July 31, 2010
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 Subsurface Investigation Final Report

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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	US Bank	NMED/Kieling	EPA Standby Trust for August 1, 2010 to August 31, 2010
08/31/2010	EPA/Blevins	Guida, Slavich & Flores/Flores	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/Freeman	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	Western/Johnson	NMED/Van Horn	Email: 3rd Quarter Inspection - 24 hr. Notification
09/16/2010	GWQB/Olson	Pilot Travel Center/Garoutte	NOV: Pilot Travel Center
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, Subsurface Final IR
09/30/2010	USBank	NMED/Kieling	EPA Standby Trust for September 1, 2010 to September 30, 2010
10/05/2010	Western/Turri	NMED/Bearzi	Completion of Milestone Certification
10/05/2010	Hall Environmental/Freeman	Western/Johnson	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: Tanks Update for OCD
10/29/2010	Western/Larsen	NMED/Van Horn	Email: Tanks Update for OCD January 2010
10/31/2010	US Bank	NMED/Kieling	EPA Standby Trust for October 1 - 31, 2010
11/03/2010	Hall Environmental/Freeman	Western/Larsen	November - December 2010 Benzene Data 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
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
11/30/2010	US Bank	NMED/Kieling	EPA Standby Trust for November 1 to November 30, 2010
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
12/31/2010	US Bank	NMED/Kieling	EPA Trust Standby for December 1 to December 31, 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

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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 Report
01/13/2011	EPA/Blevins	Western/Turri	Noncompliance of Discharge of Wastewater
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 Tank Line
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 to the Financial Assurance
01/26/2011	NMED/Bearzi	Western/Riege	Approval with Modifications; Remedy Completion Report Railroad Rack Lagoon Revised Report
01/31/2011	US Bank	NMED/Kieling	EPA Trust Standby for January 1 to January 31, 2011
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 (in Gallup File)
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
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
02/28/2011	US Bank	NMED/Kieling	EPA Standby Trust for February 1 to February 28, 2011
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	US Bank	NMED/Kieling	EPA Standby Trust for March 1 -31, 2011
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/Allen	NMED/Bearzi	Complaint and Consent Agreement and Final Order; Failure to Comply; Stipulated Penalties
04/15/2011	NMED/Kieling	Western/Allen	NMED Response to the March 31, 2011 Financial Assurance Submittal for Gallup & Bloomfield
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
04/28/2011	Western/Schmaltz	NMED/Kieling	Email: Comments in Regards to Public Notice Dated March 29, 2011
04/30/2011	US Bank	NMED/Kieling	EPA Standby Trust for April 1 to April 30, 2011
05/03/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for April 2011
05/09/2011	Hall Environmental/Freeman	Western/Larsen	Results from 3 samples Received on 5/6/2011
05/10/2011	Hall Environmental/Freeman	Western/Larsen	Results from 4 samples Received on 5/9/2011
05/16/2011	NMED/Kieling	Western/Riege	NOD for the Annual GW Monitoring Report; Gallup 2009
05/17/2011	Western/Riege	OCD/chavez	Proposed Background Soil concentrations
05/19/2011	Hall Environmental/Freeman	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/Freeman	Western/Larsen	Results from 4 samples Received on 5/23/2011
05/31/2011	US Bank	NMED/Kieling	EPA Trust Standby for the Period from May 1 to May 31, 2011
06/02/2011	Hall Environmental/Freeman	Western/Larsen	Results from 5 samples Received on 5/31/2011

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06/03/2011	Western/Larsen	NMED/VanHorn	Email: Monthly Benzene Report for May 2011
06/04/2011	Hall Environmental/Freeman	Western/Larsen	Results from 3 samples Received on 5/27/2011
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 Guage
06/30/2011	US Bank	NMED/Kieling	EPA Standby Trust for June 1 to June 30, 2011
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
07/01/2011	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
07/19/2011	US Bank	NMED/Kieling	EPA Standby Trust for October 1 to December 31, 2011
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
08/31/2011	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 Report, Approved May 24, 2011
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
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	Regarding the Approval of the Design and Construction Plans for the Sanitary Treatment Pond No. 1
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
09/30/2011	US Bank	NMED/Kieling	EPA Standby Trust for the Period of July 1, 2011 to September 30, 2011
10/06/2011	Hall Environmental/Freeman	Western/Larsen	Results from 6 samples Received on 10/3/2011
10/06/2011	Hall Environmental/Freeman	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/Freeman	Western/Larsen	Results from 3 samples Received on 10/7/2011
10/19/2011	Hall Environmental/Freeman	Western/Larsen	Results from 4 samples Received on 10/17/2011
10/26/2011	NMED/Van Horn	NMED/Cobrain	Email: Permit Question
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

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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
11/17/2011	Hall Environmental/Freeman	Western/Larsen	Results from 4 samples Received on 11/14/2011
11/29/2011	Hall Environmental/Freeman	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
11/30/2011	The Independent	NMED/Herrera	Affidavit of Publication Spanish 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 Wells
12/13/2011	Hall Environmental/Freeman	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/Freeman	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
02/07/2012	Western/Turri	NMED/Kieling	Completion of Milestone Certification
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/Freeman	Western/Larsen	Results from 6 samples Received on 2/27/2012
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/Freeman	Western/Larsen	Results from 7 samples Received on 3/5/2012
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
03/31/2012	US Bank	NMED/Kieling	EPA Standby Trust ( July 19, 2011) for January 1, 2012 to March 31, 2012
04/11/2012	NMED/Kieling	Western/Riege	NOD; annual GW Monitoring Report, February 2010
04/16/2012	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action for the New API flapper came off Check Valve
04/19/2012	Western/Riege	NMED/Kieling	2nd Nod Requirement to Resurvey GW Monitoring Wells and Recovery Wells
05/02/2012	Western/Turri	NMED/Kieling	Completion of Milestone Certification
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
05/16/2012	Western/Allen	EPA/Hearing Clerk	Complaint and consent Agreement and Final Order Payment
05/18/2012	NMED/Kieling	Western/Riege	3rd Disapproval; Requirement to Resurvey GW Monitoring Wells and Recovery Wells
05/24/2012	Western/Allen	NMED/Kieling	Financial Assurance
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
06/12/2012	Western/Riege	NMED/Kieling	3rd NOD Response Requirement to Resurvey GW Monitoring Wells and Recovery Wells
06/14/2012	Western/Turri	NMED/Kieling	Withdrawal of Milestone Certification
06/28/2012	EPA/Blevins	Western/Turri	Western in Non-Compliance
06/30/2012	US Bank	NMED/Kieling	EPA Standby Trust for the Period from April 1 to June 30, 2012
07/12/2012	Western/Riege	NMED/Kieling	NOD Response - Annual GW Monitoring Report 2010
07/12/2012	NMED/Winchester	Varios	Press Release; NMED Settles Emissions Violations Case with Western Refing
07/20/2012	Western/Allen	EPA/Hearing Clerk	Complaint and Consent Agreement and Final Order
07/27/2012	NMED/Kieling	Western/Riege	Approval with Modifications Revised IWP SWMU 1 Aeration Basin
08/08/2012	Western/Turri	NMED/Van Horn	Refinery Responses to NMED Questions
08/14/2012	Western/Turri	NMED/Kieling	Completion of Milestone Certification
08/16/2012	NMED/Van Horn	NMED/Cobrain	Email: C-141 Verbal Notification of Flare Stack Fire at 11:25am Note to File
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

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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 Recovery Wells
09/26/2012	Western/Riege	NMED/Kieling	Approval with Modifications Requirement to Resurvey GW Monitoring Wells and Recovery Wells
09/30/2012	US Bank	NMED/Kieling	EPA Standby Trust July 1, 2012 to September 30, 2012
10/07/2012	Western/Riege	OCD/Chavez	Release Notification and Corrective Action on 9-23-2012 Benzene Strippers were overflowing
10/29/2012	Western/Riege	NMED/Kieling	Change of Authorized Representative for the Western Refining Southwest, Inc. Gallup Refinery
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
11/15/2012	Western/Riege	NMED/Van Horn	Email: Ponds
11/20/2012	NMED	File	Spill Summary Report - 2012
11/26/2012	EPA/Clay	NMED/Van Horn	Email: CAFO
12/01/2012	OCD/Price	NMED/Van Horn	GW-32 Inspections & Data RCRA Permit Information
12/01/2012	Western	NMED/Van Horn	MPPE Unit; Benzene Results +/- Exceedances
12/04/2012	Western/Larsen	NMED/Van Horn	Email: November 2012 Monthly Progress Report; Benzene
12/12/2012	NMED/Kieling	Western/Riege	Approval with Modifications Annual GW Monitoring Report, Revision 1
12/31/2012	US Bank	NMED/Kieling	EPA Standby Trust for October 1 to December 31, 2012, July 19, 2011
01/08/2013	NMED/Kieling	Western/Riege	NOV and Resolution
01/18/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action for Sewer Cup T-105 Overflowed on 1-15-2013
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
03/28/2013	Western/Allen	NMED/Kieling	Financial Assurance
03/28/2013	Western/Dalke	NMED/Kieling	Financial Test to Demonstrate Financial Assurance
03/31/2013	US Bank	NMED/Kieling	EPA Standby Trust for the Period from January 1 to March 31, 2013
04/17/2013	Western/Riege	NMED/Kieling	2012 Annual GW Monitoring Report and AP-111
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, 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
06/24/2013	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
06/30/2013	US Bank/Hounsel	NMED/Kieling	EPA Standby Trust for the Period from April 1, 2013 to June 30, 2013
07/08/2013	NMED/Kieling	Western/Riege	Release Discovery Near Tanks 101 & 102
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
07/11/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action - Hydrocarbon Seep
07/16/2013	Western/Riege	NMED/Kieling	Hydrocarbon Release Notification
07/18/2013	Western/Riege	OCD/Chavez	Release Notification and Corrective Action on 5/8/2013
07/18/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action - High Pond Levels
07/19/2013	NMED	File	Notification Tracking system; fuel gets soaked into the ground
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 & 8/4/13
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
08/20/2013	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

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09/09/2013	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action - Kerosene rundown from T-226 to the KHT Unit was leaking
09/30/2013	US Bank/Housel	NMED/Kieleing	EPA Standby Trust for the Period from July 1, 2013 to September 30, 2013; DTD 5-24-2010
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
10/09/2013	Western/Allen	NMED/Kieling	Draft Hazardous Waste Permit Additional Comment of the Permit Applicant
10/18/2013	WRG/Riege	OCD/Chavez	Hydrocarbon Release Notification Report Update
11/08/2013	NMED/Kieling	WRG/Allen	Hydrocarbon Release Notification
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
12/31/2013	US Bank	NMED/Kieling	EPA Standby Trust DTD 5-24-2010 for the Period of October 1 to December 31, 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
03/06/2014	Western/McClain	NMED/Kieling	2014 Financial Assurance Cost Estimate
03/27/2014	WRG/Allen	NMED/Kieling	Financial Assurance for Western Refining Southwest, Inc., Gallup & Bloomfield Refinery
03/31/2014	WRG/Riege	NMED/Kieling	2013 Annual Update to Site-Wide Groundwater Monitoring Work Plan
03/31/2014	US Bank/Fadahunsi	NMED/Kieling	EPA Standby Trust for the Period from January 1 to March 31, 2014
04/01/2014	NMED/Kieling	WRG/Riege	Disapproval of Investigation Report SWMU No. 1 Aeration Basin and SWMU No. 14 Old API Separator
04/16/2014	Western/McClain	NMED/Kieling	Evaporation Pond 7 Dike Breach
04/30/2014	US Bank/Hounsel	NMED/Kieling	EPA Standby Trust DTD 5-24-2010 for the Period of April 1 to April 30, 2014
05/12/2014	NMED/Kieling	Western/Riege	Disapproval; 2011 & 2012 Facility Wide GW Monitoring Reports
06/20/2014	Western/Allen	NMED/Kieling	Financial Assurance
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
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
07/28/2014	Western/McClain	NMED/Kieling	IWP SWMU 1 Aeration Basin & 14 Old API Separator
07/31/2014	Western/Johnson	NMED/Van horn	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 Report and 2012 Facility Wide GW Monitoring Report
08/15/2014	Western/Larsen	NMED/Van Horn	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/Van Horn	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
09/12/2014	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 Cleaning Pad
11/18/2014	NMED/Kieling	Western/Allen	Request to Proceed Review of Petition for NFA and Supplementary Information
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
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
01/20/2015	Western/McClain	NMED/Kieling	2015 Financial Assurance Cost Estimate
01/28/2015	Western/Allen	NMED/Kieling	Financial Assurance
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 Rain Storm
07/24/2015	NMED/Kieling	Western/Riege	Approval with Modifications Facility Wide GW Monitoring WP - 2012 Updates; 2013 Updates; 2014 Updates got 2015
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 Assurance
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 Plan
09/03/2015	Western/McClain	John Kieling	OW-14 Source Area IWP OW Series Wells and Contaminant Plume Migration

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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 9-23-15
10/14/2015	NMED/Kieling	Western/Riege	Approval Request to Extend Corrective Action Submittal Dates RCRA Post Closure Permit
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	2015 Financial Assurance Cost Estimate
10/21/2015	NMED/Kieling	Western/Riege	2014 Financial Assurance Cost Estimate
10/28/2015	NMED/Kieling	Western/Riege	Requirement to Remove Separate Phase Hydrocarbons and Monitor GW Monitoring Well GWM-1
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
12/15/2015	NMED/Kieling	Western/Riege	Disapproval OW-14 Source Area IWP OW Series Wells and Contaminant Plume Migration
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	OCD/Chavez	Release Notification and corrective Action Regarding Carbon Canister Rupture disk on 1-7-2016
01/22/2016	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action on 1-7-2016 the South Carbon Canister Rupture Disk
01/27/2016	Western/McClain	NMED/Kieling	Extension Request 2016 Financial Assurance Cost Estimante
02/02/2016	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action Regarding Sandpiper pump for distillate line leaking
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 Tank Farm
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	Western/McClain	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
03/17/2016	NMED/Kieling	Western/Riege	Rejection NOD Response Revised IR SWMU 1 Aeration Basin and SWMU 14 Old API Separator
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 for Spent Caustic was Offloaded into a Baker Frac Tank on 4-3-2016
04/07/2016	Western/Larsen	OCD/Chavez	Release Notification and Corrective Action on 4/3/16 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
04/21/2016	Western/Statile	NMED/Kieling	Rejection of Revised Facility Wide GW Monitoring WP; 2012 - 2014 Updates for 2015
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
05/12/2016	NMED/Kieling	Western/Riege	Aproval with Modifications Revised OW-14 Source Area IWP OW Series Wells and Contamination Plume Migration
05/18/2016	NMED/Kileing	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 Permit

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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
07/28/2016	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 2015
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 Release
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 Annual GW Monitoring Report
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 report Tank T-583, Ultra Low Sulfur diesel Release, January 2, 2016
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/Keiling	IR SWMU 10 Sludge Pits
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, 2016
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
01/23/2017	Western/Statile	NMED/Kieling	Hydrocarbon Seep IM Quarterly Status Report
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
02/02/2017	Western/Statile	NMED/Kieling	Notification of Class 3 Permit Modification; Request for CAC, Final RCRA Post Closure Care Permit