

**MHA NATION CLEAN FUELS REFINERY
NPDES PERMIT NO. ND-0030988
NPDES APPEAL NOS. 11-02, 11-03 and 11-04
ADMINISTRATIVE RECORD**

DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-01 EPA MHA-085	08/04/11	Certification Statement Issued Pursuant to the Clean Water Act Section 401(a)(1) for National Pollution(NPDES) Discharge Elimination System Permit, No. ND-0030988 for MHA Nation Clean Fuels Refinery with attachment entitled Fact Sheet/Statement of Basis	Stephen S. Tuber, Assistant Regional Administrator Office of Partnership and Regulatory Assistance, U. S. EPA Region 8	Three Affiliated Tribes (Mandan, Hidatsa, and Arikara (MHA) Nations
EPA MHA-086 EPA MHA-0167A	02/06	Draft Authorization to Discharge Under the NPDES No. ND-0030988 for MHA Nation Clean Fuels Refinery with attachment entitled Fact Sheet/Statement of Basis	U. S. EPA Region 8	Three Affiliated Tribes (Mandan, Hidatsa, and Arikara (MHA) Nations
EPA MHA-0168 EPA MHA-0169	12/23/04	Affidavit of Publication in the New Town News for Public Notice of NPDES New Source Determination for the Proposed MHA Nation Clean Fuels Refinery Facility with the External Boundaries of the Ft. Berthold Indian Reservation near Makoti, ND	U. S. EPA Region 8	General Public
EPA MHA-0170 EPA MHA-0174	12/25/04	Affidavit of Publications in the Minot Daily News, Dickson Press & Advitizer for Public Notice of NPDES New Source Determination for the Proposed MHA Nation Clean Fuels Refinery Facility with the External Boundaries of the Ft. Berthold Indian Reservation near Makoti, ND	U. S. EPA Region 8	General Public

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EPA MHA-0175 EPA MHA-0177	01/06/05	Affidavit of Publications in the Williston Herald and Bismarck Tribune for Public Notice of NPDES New Source Determination for the Proposed MHA Nation Clean Fuels Refinery Facility with the External Boundaries of the Ft. Berthold Indian Reservation near Makoti, ND	U. S. EPA Region 8	General Public
EPA MHA-0178 EPA MHA-0182	06/23/06	Proof of Publication of Department of Interior Bureau of Indian Affairs Public Notice of Draft NPDES Permit and Draft EIS for Mandan, Hidatsa and Arikara Nations Proposed Clean Fuels Refinery on Fort Berthold Indian Reservation in the Minot Daily News	Department of Interior Bureau of Indian Affairs and U. S. EPA Region 8	General Public
EPA MHA-0183 EPA MHA-0186	06/30/06	Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement Draft NPDES Permit – Notice of Public Comment Period and Notice of Public Hearings	U. S. EPA Region 8 and U. S. Bureau of Indian Affairs, Department of Interior	General Public
EPA MHA-0187 EPA MHA-0261	11/09/04	Letter transmitting Clean Fuels Refinery NPDES Application	Jerry H. Koblitz, Principal, Greystone Environmental Consultants	Monica Morales, U. S EPA Region 8
EPA MHA-0262 EPA MHA-0575	12/96	U. S. EPA NPDES Permit Writers' Manual	U. S. EPA Office of Water	Public
EPA MHA-0576 EPA MHA-0613	Undated	Chapter 33-16-02.1 Standards of Quality for Waters of the State Effective June 1, 2001	U. S. EPA (?)	
EPA MHA-0614	05/10/05	NPDES Permit Rating	Bruce Kent, U. S.	

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EPA MHA-0617		Worksheet for MHA Nation Clean Fuels Refinery, Makoti, ND	EPA Region 8	
EPA MHA-0618 EPA MHA-0644	05/11/00	Resolution of the Governing Body of the Three Affiliated Tribes of the Fort Berthold Indian Reservation regarding “Three Affiliated Tribes approving and adopting the attached “Water Quality Standards for the Three Affiliated Tribes - Fort Berthold Indian Reservation” Resolution No. 00-151-DSB	Three Affiliated Tribes Business Council	U. S. EPA – Region 8
EPA MHA-0645 EPA MHA-0716	Undated	Guidance – Appendix A to Chapter 74:03:02 Instructions for use of table to determine the amount of un-ionized ammonia in a sample, determine the amount of total ammonia which contains 0.04 mg/l and determine the amount of total ammonia which contains 0.05 mg/l un-ionized ammonia (as N)		
EPA MHA-0717 EPA MHA-0752	11/2002	National Recommended Water Quality Criteria: 2002 Guidance EPA-822-R-02-047	U. S. EPA – Office of Water Office of Science and Technology	General Public
EPA MHA-0753 EPA MHA-0755	12/03	Water Quality Criteria Human Health – Fact Sheet: Revised National Recommended Water Quality Criteria Guidance EPA-822-F-03-012	U. S. EPA	General Public
EPA MHA-0756 EPA MHA-0757	07/12/06	Letter regarding MHA Nation Clean Fuels Refinery NPDES Permit ND-0030988 biological	Debra H. Thomas, Director, Water Program, Office of	Kevin Johnson, North Dakota Field Office, U. S. Fish and Wildlife Service

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		evaluation	Partnerships and Regulatory Assistance, EPA Region 8	
EPA MHA-0758 EPA MHA-0768	04/28/04	Web page "Comprehensive Report Species – Scaphirhynchus albus"	NatureServe Explorer	General Public
EPA MHA-0769 EPA MHA-0785	02/22/01	Federal Register – Memorandum of Agreement Between the Environmental Protection Agency, Fish and Wildlife Service and National Marine Fisheries Service Regarding Enhanced Coordination Under the Clean Water Act and Endangered Species Act; Notice	U. S. EPA, Fish and Wildlife Service and National Marine Fisheries Service	General Public
EPA MHA-0786 EPA MHA-0789	03/20/89	Letter regarding the applicability of permit requirements under the Resource Conservation and Recovery Act (RCRA)	Sylvia K. Lowrance, Director, Office of Solid Waste, U. S. EPA	Robert H. Elliott, Jr., Zepol Corporation
EPA MHA-0790 EPA MHA-0792	01/16/92	Letter regarding clarification of the conditions under which water treatment units qualify for an exemption from RCRA permitting requirements	Sylvia K. Lowrance, Director, Office of Solid Waste, U. S. EPA	Thomas W. Cervino, P. E. Colonial Pipeline Company; cc: Kathy Nam, OGC, EPA RCRA Branch Chiefs, Regions I-X; Barbara Simcoe, ASTSWMO
EPA MHA-0793 EPA MHA-0817	12/21/79	Federal Register regarding Petroleum Refining Point Source Category Effluent Limitations Guidelines, Pretreatment Standards, and New Source Performance Standards	U. S. EPA	General Public
EPA MHA-0818 EPA MHA-01206	10/82	Development Document for Effluent Limitations Guidelines and Standards for the Petroleum Refining	U. S. EPA	General Public

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
		Point Source Category – Final		
EPA MHA-01207 EPA MHA-01352	09/95	Sector Notebook Project – Petroleum Refining	U. S. EPA OECA	General Public The cover-page and index are document number EPA MHA-03057 thru EPA MHA-03060
EPA MHA-01353 EPA MHA-01364	07/92	Pages 21-30 of the Draft Environmental Impact Statement Formosa Plastics Corp., Texas Facilities Expansion Point Comfort, Texas	U. S. EPA Region 6	PORTIONS OF THIS DOCUMENT HAS BEEN REDACTED: PRIVILEGE ASSERTED - DELIBERATIVE
EPA MHA-01365 EPA MHA-01366	10/09/03	Letter regarding NPDES Permit Application Forms 1 and 2D for the Three Affiliated Tribes Petroleum Refinery	Debra Thomas, Unit Leader, Permits Unit, U. S. EPA Region 8	Horace Pipe, Chief Geologist, HD Geological; cc: Tex Hall, Tribal Chairman, Three Affiliated Tribes, Patricia Jo Thomas, Director Environmental Division, Three Affiliated Tribes, Marle Baker, Range Specialist, Bureau of Indian Affairs, Dianne P.Mann-Klaeger, Branch of Natural Resources, BIA, Dana Allen, EPA Region 8 and Judy Hervig, EPA Region 8
EPA MHA-01367 EPA MHA-01377	08/02/04	E-mail regarding MHA Refinery NPDES Technology Limitation Spreadsheet with attachment entitled MHA refinery-petrochemical.xls	Bruce Kent, EPA Region 8	Jkoblitz@greystone.us, dcameron@greystone.us; cc: Monica Morales, Qian Zhang, Kimi Matsumoto, EPA Region 8
EPA MHA-01378	12/01/04	Letter regarding Permit Discharge NPDES No: ND-0030988	Stephen S. Tuber, Assistant Regional Administrator, Office of	Tex G. Hall, Chairman, Fort Berthold Tribal Business Counsel, Three Affiliated Tribe; cc: Horace Pipe (HD

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			Partnerships and Regulatory Assistance, EPA Region 8	Geological, Refinery Project Manager), Diane Mann-Klager (BIA, Aberdeen Regional Office), Perry Baker (BIA, TAT Agency), Patricia J. Thomas (Director, TAT Environmental Division)
EPA MHA-01379 EPA MHA-01380	12/02/04	Letter regarding NPDES Permit Application NPDES No: ND-0030988	Stephen S. Tuber, Assistant Regional Administrator, Office of Partnerships and Regulatory Assistance, EPA Region 8	Tex G. Hall, Chairman, Fort Berthold Tribal Business Counsel, Three Affiliated Tribe; cc: Horace Pipe (HD Geological, Refinery Project Manager), Diane Mann-Klager (BIA, Aberdeen Regional Office), Perry Baker (BIA, TAT Agency), Patricia J. Thomas (Director, TAT Environmental Division)
EPA MHA-01381 EPA MHA-01384	12/02/04	Letter regarding Clean Water Act New Source Determination NPDES No: ND-0030988 with attachment of public notice	Stephen S. Tuber, Assistant Regional Administrator, Office of Partnerships and Regulatory Assistance, EPA Region 8	Tex G. Hall, Chairman, Fort Berthold Tribal Business Counsel, Three Affiliated Tribe; cc: Horace Pipe (HD Geological, Refinery Project Manager), Diane Mann-Klager (BIA, Aberdeen Regional Office), Perry Baker (BIA, TAT Agency), Patricia J. Thomas (Director, TAT Environmental Division)
EPA MHA-01385 EPA MHA-01387	12/06/04	E-mail exchanges regarding Contact for ND	Originator Bruce Kent, NPDES Permits Unit, EPA Region 8	Larry R. Gamble@fws.gov; cc: Yearly.Asia@epa.gov, Jeffery K. Towner, Field Supervisor, Ecological

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				Services, US. Fish and Wildlife, Bridget_Fahey@fws.gov
EPA MHA-01388 EPA MHA-01393	02/16/05	Letter Regarding Preliminary Draft NPDES Permit Requirements. ND-0030988 with attachments entitled Preliminary Draft Effluent Limitations and Preliminary Draft Monitoring Schedule	Stephen S. Tuber, Assistant Regional Administrator, Office of Partnerships and Regulatory Assistance, EPA Region 8	Tex G. Hall, Chairman, Fort Berthold Tribal Business Counsel, Three Affiliated Tribe; cc: Horace Pipe (HD Geological, Refinery Project Manager), Diane Mann-Klager (BIA, Aberdeen Regional Office), Perry Baker (BIA, TAT Agency), Patricia J. Thomas (Director, TAT Environmental Division)
EPA MHA-01394 EPA MHA-01395	07/12/06	Letter regarding MHA Nation Clean Fuels Refinery NPDES Permit No. ND-0030988	Debra H. Thomas, Director Water Program, Office of Partnerships and Regulatory Assistance, EPA Region 8	Kevin Johnson, North Dakota Field Office, U. S. Fish & Wildlife Service, cc: Diane Mann-Klager (BIA, Aberdeen Regional Office), Horace Pipe (HD Geological, Refinery Project Manager), Steve Kelly, Attorney, MHA Nation and Jeffery Towner, Field Supervisor, FWS
EPA MHA-01396 EPA MHA-01397	08/22/06	Memorandum regarding Section 7 Consultation on the Proposed Construction and Operation of the Mandan, Hidatsa and Arikara Nation's Clean Fuels Refinery	Jeffery Towner, Field Supervisor, North Dakota Field Office, Bismarck, ND, U. S. DOI Fish and Wildlife Service	Regional Director, Bureau of Indian Affairs, Great Plains Region Aberdeen, South Dakota; cc: Bruce Kent, EPA Region 8, D. Cimarosti, USACE, Bismarck Regulatory Office
EPA MHA-01398 EPA MHA-01400	08/22/06	Letter commenting on the biological assessment relating to the NPDES permit to the Manda, Hidatsa and Arikara MHA	Jeffery Towner, Field Supervisor, North Dakota Field Office, Bismarck, ND, U.	Debra H. Thomas, Director Water Program, Office of Partnerships and Regulatory Assistance, EPA Region 8, cc: , D.

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		Nations proposed Clean Fuels Refinery with attached mailing envelope	S. DOI Fish and Wildlife Service	Cimarosti, USACE, Bismarck Regulatory Office, D. Mann-Klager, BIA Great Plains Regional Office
EPA MHA-01401 EPA MHA-01404	08/04/11	Letter regarding National Pollutant Discharge Elimination System (NPDES) Permit, ND-0030988 and shall become effective October 1, 2011 with enclosures (not attached) NPDES Discharge Permit and Statement of Basis, (attached) Domestic return receipts	Stephen S. Tuber, Assistant Regional Administrator, Office of Partnerships and Regulatory Assistance, EPA Region 8	Tex G. Hall, Chairman, Fort Berthold Tribal Business Counsel, Three Affiliated Tribe; cc: Joe Gillies Jr., Environmental Director, Three Affiliate Tribes, Mandan, Hidatsa, and Arikara Nation
EPA MHA-01405 EPA MHA-01407	Undated	Letter regarding Discharge Monitoring Report Forms (DMR) with attachment of domestic return receipts	William A. Kennedy, Environmental Protection Specialist, Wastewater Unit, EPA Region 8	The Honorable Tex G. Hall, Chairman, Three Affiliated Tribes, Mandan, Hidatsa, and Arikara Nations; cc: Joe Gillies Jr., Environmental Director, Three Affiliated Tribes
EPA MHA-01408 EPA MHA-01409	05/04	Charts entitled Wastewater Treatment System with handwritten notes	Triad Project Corporation	
EPA MHA-01409A	Undated	Reference to FEIS at EPA MHA-06377 to 06782	EPA Region 8	File
EPA MHA-01410 EPA MHA-01412	11/07/03	Federal Register Notice Volume 68, Number 216, page 63128-63129 (wais.access.gpo.gov), Notice of Intent to Prepare an Environmental Impact Statement for the Proposed Mandan, Hidatsa, Arikara Nation Clean Fuels Refinery, Ward County, ND	Bureau of Indian Affairs	General Public PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: DELIBERATIVE PROCESS

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EPA MHA-01413 EPA MHA-01414	11/07/03	Federal Register Notice Volume 68, Number 216, page 63128-63129, Notice of Intent to Prepare an Environmental Impact Statement for the Proposed Mandan, Hidatsa, Arikara Nation Clean Fuels Refinery, Ward County, ND	Department of Interior – Bureau of Indian Affairs	General Public
EPA MHA-01415 EPA MHA-01416	10/15/05	MHA Nation – Three Affiliated Tribes web page regarding Proposal for Petroleum Refinery Notice of Public Hearing	Three Affiliated Tribes	General Public
EPA MHA-01417	09/25/04	Notice of Public Hearing Proposed Petroleum Refinery – Published to be held Tuesday, November 9, 2004 at 4 Bears Casino and Lodge Banquet Rooms	Three Affiliated Tribes, Bureau of Indian Affairs Fort Berthold Agency, HD Geological, U. S. EPA Region 8, Bureau of Indian Affairs Great Plains Regional Office	General Public
EPA MHA-01418 EPA MHA-01419	09/24/04	E-mail regarding Three Affiliated Tribes Refining Project – Notice of Public Hearing with attached Notice	Monica Morales, EPA Region 8	refinery@restel.net, jkoblitz@greystone.us , dcameron@greystone.us, bob@triadengineers.com, pamigse@aol.com; cc: pthomas@mhanation.com , Kimi Matsumoto, Dana Allen, Bruce Kent, Gwen Jacobs, Jean Belille, Carol Campbell, Larry Svoboda, Debra Thomas, EPA Region 8, lparker@mhnation.com,
EPA MHA-01420 EPA MHA-01421	09/30/04	Invoice for publication of Notice of Public Hearing	Bismarck Tribune	U. S. EPA Region 8

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EPA MHA-01422	11/09/04	EPA Public Hearing MHA Nation Clean Fuels Refinery 4 Bears Casino and Lodge, New Town, North Dakota – Agenda	EPA Region 8	File
EPA MHA-01423 EPA MHA-01429	11/09/04	Hearing Sign-in Record	EPA Region 8	File PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-01430 EPA MHA-01433	Undated	Public Hearing Guidelines and Procedure	Al Smith, Regional Judicial Officer, U. S. EPA Region 8	File
EPA MHA-01434 EPA MHA-01536	11/09/04	Transcript of Hearing In the Matter of: Three Affiliated Tribes Fee-to Trust Land Transfer Clean Fuels Refinery Project Taken at 4-Bears Casino and Lodge, New Town, ND	Richard D. Anheluk – Court Reporter	EPA Region 8 PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-01537 EPA MHA-01541	06/18/03	E-mail regarding Pre-scoping Minutes with attachment Agency Minutes	HD Geological refinery@restel.net	Dana Allen, EPA Region 8
EPA MHA-01542 EPA MHA-01549	05/03	Clean Fuels Refinery MHA Nation Energy Corporation Makoti, ND Project Description; Prepared for Stakeholders Pre-Scoping Meeting	Triad	U. S. Department of Interior Bureau of Indian Affairs, U. S. EPA, North Dakota Game and Fish Dept., U. S. Army Corps of Engineers, U. S. Department of Agriculture Natural Resources Conservation Service, Three Affiliated Tribes Environmental, Cultural Offices and Legal Department, Triad

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				Project Corporation
EPA MHA-01550 EPA MHA-01693	04/21/03	Memorandum regarding 3 Affiliated Tribes Petroleum Refinery with attached list of people to send document to; EIA Guidance for New Source Petroleum Refineries and Coal Gasification Facilities prepared for Office of Federal Activities, US. EPA dated September, 22, 1994	Dana Allen, Environmental Engineer (8EPR-N)	Dian Mann-Kleger, BIA, Monica Morales, U.S. EPA, Judith Hervig, U. S. EPA TAP
EPA MHA-01694 EPA MHA-01714	09/04	Content Analysis, Issue Identification, and Issue Management Report for the National Environmental Policy Act Analysis of the MHA Nation's Proposed Fee-to-Trust Transfer and Clean Fuels Refinery Project	U. S. Bureau of Indian Affairs	
EPA MHA-01715 EPA MHA-01914	04/05	Final Scoping Report for the Environmental Impact Statement for the Acceptance of Land into Trust in Support of the Mandan, Hidatsa, and Arikara Nation's Proposed Clean Fuels Refinery Project with attachments. Attachment A – Notice of Intent to Prepare an Environmental Impact Statement; Attachment B – Responses Received During the Scoping Process ; Attachment C - Transcript of the November 9, 2004 Public Hearing (EPA MHA-01434 EPA MHA-01536);	U. S. Bureau of Indian Affairs, Great Plains Regional Office, Aberdeen, South Dakota	PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY

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		and Attachment D – Responses Received during the Public Review of the Draft Scoping Report		
EPA MHA-01915	03/25/03	Makoti Development Corporation, Resolution; Motion by Melissa Rensch/Robert Tellefson that the Makoti Development Corp. supports the Three Affiliated Tribes building of an oil refinery two miles west of Makoti. On roll vote – all yes. Motion carried	James Stafslie, Makoti Development President; Gwen Fry, Makoti Development Secretary; and Liz Huus, Makoti Development Treasurer	File
EPA MHA-01916 EPA MHA-01917	11/18/03	Letter regarding 447.087 Acres in Orlien Township, removal of property from the tax rolls	Dave Senger, Ward County Auditor/Treasurer	Superintendent, Bureau of Indian Affairs, Fort Berthold Agency
EPA MHA-01918	11/23/04	Letter transmitting Ward County’s Comments (EPA MHA-01916 – EPA MHA-01917)	Devra Smestad, Auditor/Treasurer , Ward County, Minot, ND	U. S. EPA Region 8; cc: Roger Kluck, County Engineer, Chair, Ward County Commissioners
EPA MHA-01919 EPA MHA-01922	12/03/03	Letter posted on web site regarding Refinery Reform Campaign, regarding Notice of Intent to Prepare an Environmental Impact Statement for the Proposed Mandan, Hidatsa, Arikara Nations Clean Fuels Refinery	Jodie L. White, The Environmental Awareness Committee http://www.refineryreform.org/northdakota/comment.shtml	Horace Pipe
EPA MHA-01923 EPA MHA-01925	12/08/03	Letter regarding Notice of Intent to Prepare an Environmental Impact Statement for the Proposed Mandan, Hidatsa, Arikara Nations Clean Fuels Refinery, Ward County, ND 68 Fed. Reg. 63128	Sharon Buccino, Senior Attorney, National Resources Defense Council	Horace Pipe

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		(Nov. 7, 2003)		
EPA MHA-01926 EPA MHA-01941	02/12/04	Letter regarding Three Affiliated Tribes – Proposed Petroleum Refinery EIS Scoping with enclosure entitled EPA Region 8 – EIS Scoping Comments dated 02/12/04	Larry Svoboda, Director, EPA Program Office of Ecosystems Protection and Remediation, U. S, EPA Region 8	Perry Baker, Superintendent, Fort Berthold Agency, Bureau of Indian Affairs; Horace Pipe, Chief Geologist, HD Geological; cc: Tex G. Hall, Chairman, Patricia J. Thomas, Director, Environmental Division, David Cameron, Greystone
EPA MHA-01942 EPA MHA-01949	03/01/04	E-mail regarding TAT proposed refinery comments with attachments entitled NOI Comments from myself & EAC, EAC Statement of Purpose & intent draft	Citizen (Redacted)	Dana Allen, U. S. EPA Region8 PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-01950 EPA MHA-01955	11/08/04	Comment Cards stating they want to make an oral statement	Citizens (Redacted)	PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-01956 EPA MHA-01984	11/09/04	Comment letter with attachments 1-7	Citizen (Redacted on request)	Diane Mann-Klager, Bureau of Indian Affairs, Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-01985	11/09/04	Comment letter approving of the Proposed Clean Fuels Refinery	John MacMartin, CCE, President Minot Area Chamber of	To Whom It may concern

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			Commerce	
EPA MHA-01986 EPA MHA-02027	11/09/04	Comment cards wishing to either make an oral statement, hand in written comment and put on mailing list	Citizens (redacted)	U. S. EPA Region 8 PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02028 EPA MHA-02029	11/09/04	Comment card wishing to be put on mailing list	Roger E. Kluck, P. E. Ward County	U. S. EPA Region 8
EPA MHA-02030 EPA MHA-02031	11/09/04	Comment card wishing to be put on mailing list and hand in a written statement	Jennifer Fyten/Steve Kelley, Three Affiliated Tribes Legal Department	U. S. EPA Region 8
EPA MHA-02032 EPA MHA-02033	11/09/04	Comment card wishing to be put on mailing list	Warren Enyart, High Plains Construction, Inc.	U. S. EPA Region 8
EPA MHA-02034 EPA MHA-02035	11/09/04	Comment card wishing to be put on mailing list	Fred Poitra, TAT Environmental Department Pesticide Enforcement	U. S. EPA Region 8
EPA MHA-02036 EPA MHA-02037	11/09/04	Comment card wishing to make oral statement, hand in written statement, written statement on second page, wishing to be placed on mailing list	Jim Stafslie, Makoti Development Corp.	U. S. EPA Region 8
EPA MHA-02038 EPA MHA-02039	11/09/04	Comment card wishing to be placed on mailing list and in favor of the project	Jim Fisher, Fort Berthold Community College	U. S. EPA Region 8
EPA MHA-02040 EPA MHA-02041	11/09/04	Comment card – wishing to make oral statement	Mervin Packineau, Vice Chairman, MHA	U. S. EPA Region 8
EPA MHA-02042 EPA MHA-02043	11/09/04	Comment card wishing to make oral statement	Terry Fredericks, Renewable Energy Development of	U. S. EPA Region 8

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EPA MHA-02044 EPA MHA-02045	11/09/04	Comment card wishing to make oral statement and hand in written statement	Mitch Monson, Northwest Venture Communities	U. S. EPA Region 8
EPA MHA-02046 EPA MHA-02047	Undated	Comment card wishing to make oral statement	Clayton Thomas- Muller, Indigenous Environmental Network	U. S. EPA Region 8
EPA MHA-02048 EPA MHA-02049	Undated	Comment card wishing to make oral statement and placed on mailing list	Bruce R. Carlson, Verendrye Electric Cooperative	U. S. EPA Region 8
EPA MHA-02050 EPA MHA-02051	11/09/04	Comment card wishing to make oral statement and hand in written statement	Greg Hagen, Souris Basin Planning Council	U. S. EPA Region 8
EPA MHA-02052 EPA MAH-02053	11/09/04	Comment card wishing to make oral statement and placed on mailing list	Robert Shimer, I. E. N.	U. S. EPA Region 8
EPA MHA-02054 EPA MHA-02055	11/11/04	Comment card wishing to make an oral statement	Lori Ostrem, Makoti City Council	U. S. EPA Region 8
EPA MHA-02056 EPA MHA-02058	11/12/04	Comment letter	Winona LaDuke, Program Director, Honor the Earth	Diane Mann-Klager, BIA Great Plains Regional Office
EPA MHA-02059 EPA MAH-02061	11/14/04	Comment card with hand-written statement opposing the project and wishing to be placed on mailing list.	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02062 EPA MHA-02063	11/15/04	Comment card with hand-written statement opposing the project and wishing to be placed on mailing list	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02064 EPA MHA-02065	11/15/04	Comment card with hand-written statement opposing the project and wishing to be placed on mailing list	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02066 EPA MHA-02067	11/15/04	Comment card with hand-written statement opposing the project and wishing to be placed on mailing list	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02068	11/15/04	Comment card with hand-written statement opposing the project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02069 EPA MHA-02070	11/15/04	Comment card with hand-written statement opposing the project and wishing to be placed on mailing list	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				ASSERTED: PERSONAL PRIVACY
EPA MHA-02071 EPA MHA-02072	11/15/04	Comment card with hand-written statement opposing the project and wishing to be placed on mailing list	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02073 EPA MHA-02207	11/16/04	Letter regarding Draft Scoping Report of MHA Nations’ Proposed Refinery Project & fee to Trust Transfer Notice of Intent/Federal Register #68 FR 63128 with attachments “States Found in CERCLIS Categorized as Oil and Gas and Gas Refining or Waste Used Oil or with “oil” in the Site Name, Site Alias Name or OU Name; documents listing petroleum-contaminated sites in US and status on NPL or their non-NPL status; and color maps identifying toxic emissions on or around the Ft. Berthold Reservation.	Then Environmental Awareness Committee	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02208 EPA MHA-02211	11/16/04	Letter of comment	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED:

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				PERSONAL PRIVACY
EPA MHA-02212	11/16/04	Letter opposing project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02213 EPA MHA-02216	11/16/04	Letter opposing project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office; cc: EAC of Ft. Berthold, National Environmental Defense Fund, Indigenous Environmental Network PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02217 EPA MHA-02221	11/16/04	Letter regarding Content Analysis, Issue Identification, and Issue Management Report for the NEPA Analysis of the MHA Nation’s Proposed Fee-to-Trust and Refinery Project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02222	11/16/04	Letter opposing project	Citizen (redacted)	To Whom It May Concern PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE

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				ASSERTED: PERSONAL PRIVACY
EPA MHA-02223	11/16/04	Letter opposing project	Citizen (redacted)	To Whom It May Concern PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02224 EPA MHA-02225	11/16/04	Letter opposing project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02226 EPA MHA-02230	11/16/04	Letter opposing project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02231 EPA MHA-02235	11/16/11	Letter opposing project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-02236 EPA MHA-02239	11/17/11	Letter opposing project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02240 EPA MHA-02248	11/17/04	E-mail transmitting copy of comment letter sent to BIA	Citizen (redacted)	pthomas@mhanation.com , refinery@restel.net, monica.morales@epa.gov , letter cc: Patty Jo Thomas, Chris Manydeeds and Tom Wells, BIA, Fort Berthold Agency, Horace Pipe, HD Geological and Monica Morales, EPA Region 8 PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02249 EPA MHA-02251	11/17/04	Letter of comment concerning the environmental impact	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02252 EPA MAH-02255	11/17/04	Letter commenting on the scoping document	Robert Shimek, Special Projects Coordinator, Indigenous Environmental Network	Diane Mann-Klager, BIA Great Plains Regional Office; cc: Tom Goldtooth, Executive Director, Indigenous Environmental Network

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EPA MHA-02256 EPA MHA-02257	11/19/04	Letter opposing project	Citizen (redacted)	Diane Mann-Klager, BIA Great Plains Regional Office PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED – PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-02258 EPA MHA-02261	11/98	Climatic Wind Data for the United States	National Climatic Data Center (NOAA)	File
EPA MHA-02262 EPA MHA-02264	Undated	Letter enclosing a copy of a letter from the Aberdeen Area Indian Health Services dated February 3, 2005 supporting project	Diane Mann- Klager, BIA, Great Plains Regional Office	Jerry Koblitiz, Greystone, Horace Pipe, Tribal Project Manager and Monica Morales, EPA EIS Team Leader
EPA MHA-02265 EPA MHA-02272	02/17/05	Letter regarding EPA Region 8 Comments on Final Scoping Report for MHA Nation’s Refinery Project (attached)	Larry Svoboda, Director, NEPA Program Office of Ecosystems Protection and Remediation, EPA Region 8	Diane Mann-Klager, BIA Great Plains Regional Office
EPA MHA-02273 EPA MHA-02285	04/13/06	Memorandum of Understanding among the U. S. Department of Interior Bureau of Indian Affairs U. S. Environmental Protection Agency, U. S. Department of the Army Corp. of Engineers, and Three Affiliated Tribes concerning Agency and Tribal Cooperation on the Proposed Acquisition of Land into Trust for the Mandan, Hidatsa and Arikara Nation’s Clean		File

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
		Fuels Oil Refinery Project Environmental Impact Statement		
EPA MHA-02286	Undated	Copy of notice of the draft EIS and draft NPDES permit availability published in unidentified paper	EPA Region 8	General Public/File
EPA MHA-02287 EPA MHA-02288	Undated	Copy of notice of the draft EIS and draft NPDES permit availability published in unidentified paper	EPA Region 8	General Public/File
EPA MHA-02289	Undated	Copy of notice of the draft EIS and draft NPDES permit availability published in unidentified paper	EPA Region 8	Undated
EPA MHA-02290 EPA MHA-02293	Undated	Public Notice of Draft NPDES Permit and Draft EIS for MHA Nation's Proposed Clean Fuels Refinery on Forth Berthold Indian Reservation	EPA Region 8, DOI Bureau of Indian Affairs (BIA)	General Public
EPA MHA-02294 EPA MHA-02296	Undated	Mailing list of Requests for copies of TAT Refinery DEIS	Undated	File PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED: PRIVILEGE ASSERTED PERSONAL PRIVACY
EPA MHA-02297 EPA MHA-02302	04/07/06	Fax transmitting Notice of Availability of Draft EIS and Draft NPDES permit	Diane Mann-Klager, BIA	Monica Morales, Steve Kelly, Horace Pipe, Jerry Koblitz, Myrtle Astrope, Bob Woolley, Toni Erhardt, Richard Mayerl
EPA MHA-02303 EPA MHA-02305	06/21/06	Letter detailing EPA/BIA release of the Draft EIS	Robert Roberts, EPA Region 8	Reader
EPA MHA-02306 EPA MHA-02307	06/21/06	Letter transmitting Draft EIS to EPA Office of Federal Activities	Robert Roberts, EPA Region 8	US EPA Office of Federal Activities

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				Cc: Diane Mann-Klager, BIA; Horace Pipe, MHA Nation; Steve Kelly, MHA Nation
EPA MHA-02308 EPA MHA-02309	06/22/06	Copy of notice of the draft EIS and draft NPDES permit availability published in MHA Times	EPA Region 8	General Public
EPA MHA-02310	06/23/06	Copy of notice of the draft EIS and draft NPDES permit availability published in unidentified paper	EPA Region 8	General Public
EPA MHA-02311	06/23/06	Copy of notice of the draft EIS and draft NPDES permit availability published in unidentified paper	EPA Region 8	General Public
EPA MHA-02312 EPA MHA-02313	06/23/06	Copy of notice of the draft EIS and draft NPDES permit availability published in unidentified paper	EPA Region 8	General Public
EPA MHA-02314 EPA MHA-02316	06/29/06	Fax transmitting Federal Register notice of the draft EIS and draft NPDES permit availability	Diane Mann-Klager, BIA	Monica Morales, Horace Pipe
EPA MHA-02317 EPA MHA-02320	06/30/06	Notice of Public Comment Period and Notice of Public Hearings regarding the MHA Refinery	EPA Region 8, BIA, Great Plains Region	General Public
EPA MHA-02321 EPA MHA-02327	06/30/06	Letter notifying MHA Nation of publication of Draft EIS Notice of Availability with enclosure of Status of Products for MHA Refinery EIS	William Benjamin, BIA, Great Plains Regional Office	Tex Hall, Three Affiliated Tribes (TAT) Cc: Frank Whitecalfe, TAT; Mervin Packineau, TAT; Karen Stevens, TAT; Nathan Hales, TAT; Malcom Wolf, TAT; Marcus Wells, Jr., TAT; Daylon Spotted Bear, TAT; Paul Danks,

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				TAT; Patricia Thomas, TAT; Steve Kelly, TAT; Horace Pipe, MHA Nations Clean Fuels Refinery Proj. Mgr.; Bonnie Red Fox, TAT: Regional Administrator, EPA Region 8; Monica Morales, EPA Region 8; Superintendent, Fort Berthold Agency; Field Solicitor, Fort Snelling, MN; Field Supervisor, FWS, Bismarck, ND; Program Manager, COE, Bismarck, ND; NEPA Coordinator, Central Office; Assistant Secretary, Indian Affairs; Jim James, Office of Special Trustee
EPA MHA-02328 EPA MHA-02337	07/06/06	Fax transmitting signed receipts for eight (8) sites where Draft EIS was made publicly available and request for special mail handling	Horace Pipe	Monica Morales
EPA MHA-02338 EPA MHA-02342	7/24/06	EPA webpage containing information about MHA Refinery project and links to DEIS and Technical Reports	EPA Region 8	General Public
EPA MHA-02343 EPA MHA-02344	7/28/06	Press release announcing public notice of draft EIS and draft NPDES permit	BIA, Great Plains Regional Office	General Public
EPA MHA-02345 EPA MHA-02351	08/03/06	Letter notifying MHA Nation of public hearings schedule for MHA Refinery, with enclosure of Status of Products for MHA Refinery EIS	William Benjamin, BIA, Great Plains Regional Office	Tex Hall, Three Affiliated Tribes (TAT) Cc: Frank Whitecalfe, TAT; Mervin Packineau, TAT; Karen Stevens, TAT; Nathan Hales,

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				TAT: Malcom Wolf, TAT; Marcus Wells, Jr., TAT; Daylon Spotted Bear, TAT; Paul Danks, TAT; Patricia Thomas, TAT; Steve Kelly, TAT; Jack Stevens, BIA; Horace Pipe, MHA Nations Clean Fuels Refinery Proj. Mgr.; Bonnie Red Fox, TAT: Regional Administrator, EPA Region 8; Monica Morales, EPA Region 8; Superintendent, Fort Berthold Agency; Field Solicitor, Fort Snelling, MN; Field Supervisor, FWS, Bismarck, ND; Program Manager, COE, Bismarck, ND; NEPA Coordinator, Central Office; Assistant Secretary, Indian Affairs; Jim James, Office of Special Trustee
EPA MHA-02352	08/08/06	Letter to OFA requesting 15-day extension of public comment period for Draft EIS	Robert Roberts, EPA Region 8	EPA Office of Federal Activities Cc: Diane Mann-Klager, BIA; Horace Pipe, MHA Nation; Steve Kelly, MHA Nation
EPA MHA-02353	08/15/06	Letter detailing extension of public comment period for Draft EIS	Robert Roberts, EPA Region 8	General Public
EPA MHA-02354 EPA MHA-02355	10/16/06	Letter regarding Response to Request for Extension of MHA National Proposed Refinery DEIS Comment Period	Robert Roberts, EPA Region 8	Helen Baker, MHA Elders Organization Cc: Pete Fredericks, MHA Elders Organization; Avalon

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				Hale, MHA Elders Organization; Diane Mann-Klager, BIA, Aberdeen Office
EPA MHA-02356 EPA MHA-02358	01/25/07	Letter responding to request for a copy of Draft EIS for MHA National Refinery	Robert Coffey, BIA, Great Plains Regional Office	Everette Enno Cc: Chairman, TAT Business Council; Horace Pipe, MHA Nation CFR Proj. Mgr.; Regional Administrator, EPA Region 8; Steve Wharton, EPA Region 8; Program Manager, COE, Bismarck, ND; Superintendent, Fort Berthold Agency; Field Solicitor, Fort Snelling, MN; Jim James, Office of Special Trustees
EPA MHA-02359 EPA MHA-02394	02/06	Draft NPDES permit for MHA Nation Clean Fuels Refinery	EPA Region 8	File
EPA MHA-02395 EPA MHA-02441	Undated	Fact Sheet/Statement of Basis for Draft NPDES permit for MHA Nation Clean Fuels Refinery	EPA Region 8	File
EPA MHA-02442 EPA MHA-02454	02/27/06	CWA 404(b)(1) Guidelines Analysis for MHA Refinery Also Appendix B to DEIS	EPA Region 8	File
Draft Environmental Impact Statement (DEIS)				
EPA MHA-02455 EPA MHA-02457	06/21/06	Letter transmitting Draft EIS for MHA Refinery	Robert E. Roberts, Regional Administrator EPA Region 8, with Bureau of Indian Affairs	Reader/Public
EPA MHA-02458 EPA MHA-02480	06/21/06	Draft EIS for MHA Refinery – Cover, Index and Summary	EPA Region 8, Bureau of Indian Affairs	

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EPA MHA-02481 EPA MHA-02650	06/21/06	Draft EIS for MHA Refinery – Chapter 1 through Chapter 3	EPA Region 8, Bureau of Indian Affairs	File
EPA MHA-02651 EPA MHA-02793	06/21/06	Draft EIS for MHA Refinery – Chapter 4	EPA Region 8, Bureau of Indian Affairs	File
EPA MHA-02794 EPA MHA-02815	06/21/06	Draft EIS for MHA Refinery – Chapter 5 through Chapter 9	EPA Region 8, Bureau of Indian Affairs	File
EPA MHA-02816 EPA MHA-02827	06/21/06	Draft EIS for MHA Refinery – Appendix A	EPA Region 8, Bureau of Indian Affairs	File
Cross-Reference	06/21/06	Draft EIS for MHA Refinery – Appendix B Wetland Analysis Located in Admin. Record: EPA MHA-02442 EPA MHA-02454	EPA Region 8, Bureau of Indian Affairs	File
Cross-Reference	06/21/06	Draft EIS for MHA Refinery – Appendix C Draft NPDES Permit and Fact Sheet Located in Admin. Record: EPA MHA-086 EPA MHA-0167A	EPA Region 8, Bureau of Indian Affairs	File
End DEIS				
EPA MHA-02828	Undated	Unit 00 – Refinery Block Flow Diagram Synthetic Crude Feed	Triad	File
EPA MHA-02829 EPA MHA-02834	Undated	Collection Systems Technology Fact Sheet – Sewers, Conventional Gravity	EPA	General Public
EPA MHA-02835 EPA MHA-02836	Undated	Two maps showing wetlands and water flow through MHA Refinery project area	Undated	File
EPA MHA-02837 EPA MHA-02850	Undated	13 photographs of MHA Refinery project site	Undated	File

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EPA MHA-02851	Undated	Map of Arizona indicating location of Arizona Clean Fuels project	Undated	File
EPA MHA-02852 EPA MHA-02887	Undated	Unsigned NPDES permit application and background materials for MHA Refinery	Tex Hall, Three Affiliated Tribes	EPA Region 8
EPA MHA-02888 EPA MHA-02898	07/92	Select pages from EIS for Formosa Plastics Corporation Texas Facilities Expansion, Point Comfort, Texas	EPA Region 6	File
EPA MHA-02899 EPA MHA-02908	01/93	Select pages from Final EIS for Formosa Plastic Corporation Texas Facilities Expansion, Point Comfort, Texas	EPA Region 6	File
EPA MHA-02909 EPA MHA-02914	11/16/93	Memorandum regarding Guidance on EPA's NPDES and Sludge Management Permit Procedures on Federal Indian Reservations	Cynthia Dougherty, EPA Permits Division	EPA Water Management Division Directors, Regions I, II and IV-X
EPA MHA-02915 EPA MHA-03056	09/22/94	EIA Guidelines for New Source Petroleum Refineries and Coal Gasification Facilities	SAIC	EPA Office of Federal Activities
EPA MHA-03057 EPA MHA-03060	09/95	EPA Office of Compliance Sector Notebook Project – Profile of the Petroleum Refining Industry	EPA Office of Compliance	File The contents of the document are under document number EPA MHA-01207 through EPA MHA-01352
EPA MHA-03061 EPA MHA-03064	05/98	Select pages from EPA Office of Compliance Sector Notebook Data Refresh – 1997	EPA Office of Compliance	File
EPA MHA-03065 EPA MHA-03067	11/06/00	Executive Order 13175 – Consultation and Coordination With Indian Tribal Governments	President William J. Clinton	File

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EPA MHA-03068 EPA MHA-03073	02/22/01	Select pages from Federal Register notice of MOA between EPA, FWS and NMFS regarding enhanced coordination under the CWA and ESA, select pages from North Dakota's water quality standards regulations	EPA, FWS, NMFS, State of North Dakota	File
EPA MHA-03074 EPA MHA-03076	01/03	Clean Fuels Refinery Project MHA National New Town, ND Project Description	Triad Project Corp.	File
EPA MHA-03077	05/07/04	Ft. Berthold Refiner EIS Figure 1 Site Facility Layout	NA	File
EPA MHA-03078 EPA MHA-03088	06/07/04	Compilation of Three Affiliated Tribes/Fort Berthold Reservation background information	EPA Region 8	File
EPA MHA-03089 EPA MHA-03097	11/01/04	Environmental Statement Memorandum No. ESM04-12 regarding Procedures for Approving and Filing Environmental Impact Statements	Willie R. Taylor, DOI Office of Environmental Policy and Compliance	DOI, Heads of Bureaus and Offices
EPA MHA-03098 EPA MHA-03102	11/08/04	Webpage titled "Three Affiliated Tribes of Forth Berthold Community Environmental Profile"	www.mnisose.org	General Public
EPA MHA-03103 EPA MHA-03105	11/98	Climactic Wind Data for the United States	NOAA, National Climactic Data Center	File
EPA MHA-03106 EPA MHA-03173	11/04	Phase 1 Environmental Site Assessment Makoti, North Dakota	Greystone Environmental Consultants	MHA Nation
EPA MHA-03174 EPA MHA-03184	02/02/05	Evaluation of the Feasibility of Discharge Alternative B and C, use of land apply renovated water at TAT Refinery Project	Undated	File

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EPA MHA-03185	03/05	USDA-Natural Resources Conservation Service Administrative Areas and Offices in North Dakota	USDA	File
EPA MHA-03186 EPA MHA-03190	09/08/05	Email and attachments regarding SOIL INFO ON WEB for irrigation alternatives – 3AT refinery	Monica Morales, EPA Region 8	J. Koblitz, Greystone; D. Cameron, Greystone; refinery@restel.net; pamigse@aol.com; bob@triadengineers.com Cc: Dana Allen, EPA Region 8
EPA MHA-03191 EPA MHA-03213	10/04/05	News release, agenda and other materials related to MHA Nation Tribal Energy Summit	Three Affiliated Tribes	General Public
EPA MHA-03214 EPA MHA-03288	10/05	Mountain Mining/Valley Fills in Appalachia Final Programmatic EIS	EPA Region 3, DOI Office of Surface Mining, USACE, FWS, West Virginia Dept. of Environmental Protection	General Public
EPA MHA-03289 EPA MHA-03297	01/06	Evaluation of the Feasibility of WWTP Effluent Land Application at TAT Refinery Project	Unknown	File
EPA MHA-03298 EPA MHA-03301	02/06	MHA Clean Fuels Refinery Waste Water Management, Rev. N, Report	Triad Project Corp.	File
EPA MHA-03302 EPA MHA-03304	02/06	MHA Clean Fuels Refinery Wastewater Treatment System diagram and refinery area layouts	Triad Project Corp.	File
EPA MHA-03305 EPA MHA-03307	02/08/06	Email regarding EPA's TAT Wastewater Option 1	Monica Morales, EPA Region 8	R. Mayer, MHA Nation; refinery @restel.net; F White Calfe, MHA Nation; S. Kelly, MHA Nation; M. Wolf, MHA Nation;

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				clearwhistle@yahoo.com; bob@triadengineers.com; Toni Erhardt, USACE; J. Koblitz, Greystone; D. Cameron, Greystone; pamgise@aol.com Cc: Carol Campbell, EPA Region 8; Bruce Kent, EPA Region 8; Tom Aalto, EPA Region 8; Dana Allen, EPA Region 8; Kimi Matsumoto, EPA Region 8; Erin Perkins, EPA Region 8; Suzanne Stevenson, EPA Region 8; Brent Truskowski, EPA Region 8; Felix Flechas, EPA Region 8; Tracy Eagle, EPA Region 8
EPA MHA-03308 EPA MHA-03318	03/16/06	Facsimile transmitting email regarding land application at TAT Refinery with attached e- mail from Bob Brobst, EPA Region 8 transmitting Evaluation of Feasibility of WWTP Effluent land application at TAT Refinery Project	Monica Morales, EPA Region 8	Roy Pulfrey, BIA
EPA MHA-03319 EPA MHA-03323	05/19/06	Figure 2-16 Waste Water Treatment System diagram and draft webpage for Proposed MHA Refinery DEIS and NPDES Permit	EPA Region 8; BIA Great Plains Regional Office	File
EPA MHA-03324 EPA MHA-03344	05/24/06	Final Draft Discussion of Regulatory Applicability of RCRA/NPDES/UIC to Three Affiliated Tribes Refinery Alternatives	EPA Region 8	File

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EPA MHA-03345 EPA MHA-03364	07/28/06	Email regarding Biodiesel in Region 8 with attached list of refineries/blending facilities in Region 8	Bruce Kent, EPA Region 8	Monica Morales, EPA Region 8
EPA MHA-03365 EPA MHA-03369	Undated	Santa Rosa Rancheria, Tachi Yokut Tribe's Groundwater Protection Act	Unknown	Unknown
EPA MHA-03370 EPA MHA-03371	05/54	North Dakota Geological Survey Circular #68 – Summary of the Stanolind Oil and Gas Company Walter Waswick #1 Ward County, North Dakota Well No. 105, Permit No. 121	Morton Strassberg, NDGS	Unknown
EPA MHA-03372 EPA MHA-03377	04/55	North Dakota Geological Survey Circular #110 – Summary of the William Herbert Hunt-F.C. Neumann #1 Ward County, North Dakota, Permit #602 – Well #588	John L. Hainer, NDGS	Unknown
EPA MHA-03378 EPA MHA-03389	1968	Exerts of the Bulletin 50 County Ground Water Studies 11 Geology & Ground Water Resources of Renville and Ward Counties Part 2 – Ground Water Basic Data	Wayne Pettyjohn, USGS; ND Geological Survey; ND State Water Commission; Renville County Board of Commissioners; Ward County Water Management District	General Public
EPA MHA-03390 EPA MHA-03397	1971	Exerts of the Ground-Water Resources of Burke and Mountrail Counties – Bulletin 55-Part III	C.A. Armstrong, USGS; ND State Water Commission; ND Geological Survey; Burke	General Public

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
			and Mountrail Counties Water Management Districts	
EPA MHA-03398 EPA MHA-03401	1989	Exerts of Geology of Renville and Ward Counties North Dakota Bulletin 50 – Part 1; Studies 11 Part 1	John Bluemle, ND Geological Survey; ND State Water Commission; USGS; Renville and Ward Counties Water Management Districts	General Public
EPA MHA-03402 EPA MHA-03492	05/96	EPA Liner Study, Report to Congress, Section 4113(a) of the Oil Pollution Act of 1990	EPA	Congress
EPA MHA-03493 EPA MHA-03569	7/30/99	Letter transmitting final draft of the TAT – Ground Water Management Plan	James Heckman, Environmental Manager, TAT; Quentin Beston, Pesticide Officer, TAT	William P. Yellowtail, Regional Administrator, EPA Region 8 Cc: Judy Hervig, EPA Region 8; Bill Monshieser, EPA Region 8 PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS
EPA MHA-03570 EPA MHA-03581	07/00	City of Makoti, Ward County, North Dakota, Wellhead Protection Area Delineation	North Dakota Department of Health	General Public
EPA MHA-03582 EPA MHA-03593	08/00	City of Ryder, Ward County, North Dakota, Wellhead Protection Area Delineation	North Dakota Department of Health	General Public

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EPA MHA-03594 EPA MHA-03607	08/00	City of Plaza, Mountrail County, North Dakota, Wellhead Protection Area Delineation	North Dakota Department of Health	General Public
EPA MHA-03608 EPA MHA-03699	11/09/01	Memorandum regarding TAT Ground Water Protection Plan (attached) with approvals	Bill Monheiser, EPA Region 8	Gary Carlson, EPA Region 8; Margaret Collins, EPA Region 8; Judy Hervig, EPA Region 8 PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS
EPA MHA-03700	2003	Well information and map for Whiting Oil and Gas Corporation saltwater disposal well	State of North Dakota	Undated
EPA MHA-03701	07/27/04 07/29/04	Email exchange regarding 2004TAT CWA 106 1 st Quarter Report	Jaret Wirtz, MHA Nation	Gwen Jacobs EPA Region 8 Cc: Larry Parker, MHA Nation; Patty Jo Thomas, MHA Nation; George Parrish, EPA Region 8; Monica Morales, EPA Region 8; Richard Muza, EPA Region 8
EPA MHA-03702	08/13/04	Email regarding 8/16 meeting reminder with attendees and agenda	Gwen Jacobs, EPA Region 8	Mike Wireman, EPA Region 8; George Parrish, EPA Region 8; Monica Morales, EPA Region 8; Dana Allen, EPA Region 8; Jarret Wirtz, MHA Nation; Larry Parker, MHA Nation; Patty Jo Thomas, MHA Nation
EPA MHA-03703 EPA MHA-03704	08/17/04	Memorandum summarizing conference	Gwen Jacobs, EPA Region 8	Jaret Wirtz, Three Affiliated Tribes Water

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		call on TAT 106 Program Groundwater monitoring and water quality standards		Quality
EPA MHA-03705	08/19/04	Email regarding USGS groundwater report on Ft. Berthold	Gwen Jacobs, EPA Region 8	P. Thomas, MHA Nation; J. Wirtz, MHA Nation; L. Parker, MHA Nation; Mike Wireman, EPA Region 8; George Parrish, EPA Region 8; Monica Morales, EPA Region 8; Dana Allen, EPA Region 8
EPA MHA-03706 EPA MHA-03713	09/04	“The Basics” Understanding the Behavior of Light Non-Aqueous Phase Liquids (LNAPLs) in the Subsurface	Unknown	Unknown
EPA MHA-03714 EPA MHA-03723	09/01/04	Letter transmitting ND Department of Health Memo on Groundwater for Proposed Oil Refinery	Dana Allen, EPA Region 8	Jarret Wirtz, Three Affiliated Tribes
EPA MHA-03724 EPA MHA-03728	12/10/04	Fax transmitting TAT work plan for groundwater study	Horace Pipe	Monica Morales, EPA Region 8
EPA MHA-03729	07/29/05	Printout of Google satellite view of MHA Refinery site	Undated	File
EPA MHA-03730 EPA MHA-03731	08/09/05	Trip Report for TAT Refinery Project – August 9-10, 2005	EPA Region 8	File
EPA MHA-03732 EPA MHA-03736	08/19/05	Fax transmitting EPA Trip Report for TAT Refinery Project – August 9-10, 2005 with attached e-mails transmitting report	Monica Morales, EPA Region 8	Diane Mann-Klager, BIA
EPA MHA-03737 EPA MHA-03748	09/05	Technical memorandum regarding Ground water issues related to the proposed MHA Nation Clean Fuels Refinery, Makoti, ND	Mike Wireman, EPA Region 8	File

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EPA MHA-03749 EPA MHA-03754	10/18/06	Letter transmitting MHA Refinery's Shallow Waste Disposal System/Well Inventory Request form and Class V UIC Control-Site Information Request Fact Sheet	Steven A. Kelly, MHA Nation	Wendy Cheung, EPA Region 8
EPA MHA-03755 EPA MHA-03758	03/29/06	Printouts of web pages containing site location for wells in project area	State of North Dakota	General Public
EPA MHA-03759 EPA MHA-03766	03/29/06	Chemical water analyses from oil and gas wells on file with NDOGD in the project area	State of North Dakota web site	General Public
EPA MHA-03767 EPA MHA-04153	07/14/06	Site Characterization of Proposed MHA National Clean Fuels Refinery, Makoti, ND	GeoTrans, Inc.	MHA Nation
EPA MHA-04154 EPA MHA-04258	03/30/07	Note transmitting lab data package for sampling of Wetland PMF#2 completed in April 2006; "Analytical Results TAT Refinery / R8060053	Mike Wireman, EPA Region 8	Steve [?, EPA Region 8]
EPA MHA-04259 EPA MHA-04260	04/03/07	Letter transmitting comments on "Water-balance Model of a wetland on the Fort Berthold Indian Reservation"	Roy Palfry, BIA Great Plains Region Office	Robert Roberts, EPA Region 8 Cc: Chairman, TAT Business Council; Horace Pipe, MHA Nation; Roger Bird Bear, TAT; Steven Wharton, EPA Region 8; Program Manager, COE, Bismarck, ND; Superintendent, Fort Berthold Agency; Field Solicitor, Fort Snelling, MN; Jim James, Office of Special Trustee; Pat Ragsdale, BIA; Jack Stevens, Assistant

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				Secretary – Indian Affairs
EPA MHA-04261 EPA MHA-04263	04/12/07	Memorandum regarding Updated information to report “Water-balance model of a wetland on the Fort Berthold Reservation, North Dakota”	Kevin Vining, USGS ND Water Science Center	Mike Wireman, EPA Region 8
EPA MHA-04264 EPA MHA-04272	04/25/07	Technical memorandum regarding Ground water monitoring for the Fort Berthold Indian Reservation and the proposed MHA Nation Clean Fuels Refinery, Makoti, ND	Mike Wireman, EPA Region 8	File
EPA MHA-04273 EPA MHA-04275	05/23/07	Letter responding to April 2007 Wireman technical memorandum	Roy Palfry, BIA Great Plains Regional Office	Robert Roberts, EPA Region 8 Cc: Marcus Wells, Jr., TAT; Nathan Hale, TAT Business Council; V. Judy Brugh, TAT Business Council; Frank White Calfe, TAT Business Council; Mervin Packineau, TAT Business Council; Barry Benson, TAT Business Council; Malcom Wolf, TAT Business Council; Roger Bird Bear, TAT; Elton Spotted Horse, TAT Environmental Division; Horace Pipe, HD Geological; Bob Woolley, Triad; Steve Wharton, EPA Region 8; Field Solicitor, For Snelling, MN; Program Manager, COE, Bismarck, ND; Superintendent, Fort Berthold Agency;

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				Fiduciary Trust Officer, Office of Special Trustee
EPA MHA-04276 EPA MHA-04278	08/03/07	Letter responding to May 23, 2007, BIA Letter, Ground-water monitoring for the Ft. Berthold Indian Reservation and the proposed MHA Nation's Clean Fuels Refinery Project	Kerrigan Clough, Acting Regional Administrator EPA Region 8	Michael Black, BIA Great Plains Regional Office Cc: Dianne Mann-Klager, BIA Great Plains Regional Office; Chris Many Deeds, TAT BIA Agency; Marcus Wells, Jr., TAT; Nathan Hale, TAT Business Council; Frank White Calfe, TAT Business Council; Mervin Packineau, TAT Business Council; Barry Benson, TAT Business Council; Malcom Wolf, TAT Business Council; Roger Bird Bear, TAT; Elton Spotted Horse, TAT Environmental Division; Steve Kelley, Attorney, TAT; Horace Pipe, HD Geological; Bob Woolley, Triad
EPA MHA-04279	02/29/08	Email exchange regarding Horace Pipe's Comments on FEIS	Dana Allen, EPA Region 8	Horace Pipe
EPA MHA-04280 EPA MHA-04282	Undated	Three pictures of concrete conduit in grassy field	Unknown	File
EPA MHA-04283 EPA MHA-04285	Undated	Step by Step Instructions for Installing a Cutthroat Flume with photograph entitled Proper setup of a cutthroat flume in the field	Unknown	File
EPA MHA-04286 EPA MHA-04324	1996	USGS Water Resources Investigations Report 96-4007: Variations in Land Use and Nonpoint Source Contamination on the Fort Berthold Indian	Kathleen M. Macek-Rowland & Robert M. Lent, USGS; Three Affiliated Tribes	File

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		Reservation, West Central North Dakota, 1990-1993		
EPA MHA-04325 EPA MHA-04407	1998	USGS Water Resources Investigations Report 98-4098: Water Resources of the Fort Berthold Indian Reservation, West-Central North Dakota	Steven W. Cates & Kathleen M. Macek-Rowland, USGS; Three Affiliated Tribes	File
EPA MHA-04408 EPA MHA-04424	10/99	North Dakota Source Water Assessment Program Strategic Plan	North Dakota Department of Health	File
EPA MHA-04425 EPA MHA-04452	05/11/00	Resolution of TAT Tribal Business Council adopting attached tribal water quality standards	Three Affiliated Tribes	File
EPA MHA-04453 EPA MHA-04483	2002	Fort Berthold Water: Three Affiliated Tribes Commemorative Edition 2002 magazine	Undated	General Public
EPA MHA-04484	02/27/03	Printout of EPA webpage containing list of documents related to: Petroleum Refining (40 CFR 419)	EPA	General Public
EPA MHA-04485 EPA MHA-04492	12/8/03	Printout of 40 CFR Part 122	EPA	General Public
EPA MHA-04493 EPA MHA-04528	04/20/04	Fax transmitting series of letters regarding development of Tribal water quality standards	Jaret Wirtz, Three Affiliated Tribes	Monica Morales, EPA Region 8
EPA MHA-04529 EPA MHA-04622	09/04	Water Resources Technical Report for the National Environmental Policy Act Analysis of the Three Affiliated Tribes' Proposed Fee to Trust Transfer and Clean Fuels Refinery Project	BIA	File
EPA MHA-04623 EPA MHA-04628	01/13/05	Email exchange regarding cutthroat flume for TAT and attaching pictures	William Schroeder, EPA Region 8	Gwen Jacobs, EPA, Region 8, J. Wirtz, MHA Nation; L. Parker, MHA

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				Nation Cc: Bruce Kent, EPA Region 8; Monica Morales, EPA Region 8
EPA MHA-04629	03/22/05	Email exchange regarding cutthroat flume costs	Theresa Cooney, Baski, Inc. Baski1@qwest.net	Monica Morales, EPA Region 8
EPA MHA-04630 EPA MHA-04631	07/28/05	Two maps of regional water supply projects in North Dakota	www.ndrw.org/ndrw_images/NDRWSMap.jpg	File
EPA MHA-04632 EPA MHA-04689	05/12/03	Spill Prevention, Control and Countermeasure Plan for Unified Oil Company	Poppins & Associates, Inc.	Unified Oil Company
EPA MHA-04690 EPA MHA-04708	02/9/2006	Email transmitting EPA FRP Guidance (SPCC model plan not attached in copy)	Monica Morales, EPA Region 8	R. Mayer, MHA Nation; refinery@restel.net; F White Calfe, MHA Nation; S. Kelly, MHA Nation; M. Wolf, MHA Nation; clearwhistle@yahoo.com; bob@triadengineers.com; Toni Erhardt, USACE; J. Koblitz, Greystone; D. Cameron, Greystone; pavgise@aol.com Cc: Carol Campbell, EPA Region 8; Erin Perkins, EPA Region 8; Bruce Kent, EPA Region 8; Dana Allen, EPA Region 8; Kimi Matsumoto, EPA Region 8; Suzanne Bohan, EPA Region 8; Tom Aalto, EPA Region 8
EPA MHA-04709 EPA MHA-04797	01/07	Voluntary Pollution Prevention and Waste Minimization (P2/WM)	EPA Region 8, Wyoming Department of	File

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		Initiatives for Petroleum Refineries in Region VIII	Environmental Quality	
EPA MHA-04798 EPA MHA-04800	Undated	Memorandum regarding hydrologic assessment of wetlands potentially impacted by proposed refinery	Mike Wireman, EPA Region 8	Monica Morales, EPA Region 8; Dana Allen, EPA Region 8
EPA MHA-04801 EPA MHA-04811	Undated	Fact sheet for USACE Nationwide Permit 39	USACE	File
EPA MHA-04812 EPA MHA-04814	Undated	TAT Proposed Refinery Wetlands Assessment Background	EPA Region 8	File
EPA MHA-04815 EPA MHA-04816	Undated	Two maps of Selected Wetlands near Oil Refinery on Ft. Berthold Reservation	Unknown	File
EPA MHA-04817 EPA MHA-04930	1972	Geological Survey Professional Paper 585-A: Hydrologic Investigations of Prairie Potholes in North Dakota, 1959-68	USGS	File
EPA MHA-04931 EPA MHA-04935	08/13/04	USACE jurisdictional determination for MHA Project area with attached letters regarding jurisdiction determination on a 469-acre parcel purchased by MHA and letter completing review of the preliminary DEIS for the MHA Nation	Daniel E. Cimarosti, Regulatory Program Manager, North Dakota, U. S. Corp of Engineers,	Ryan Henning, Senior Consultant, Greystone Environmental Consultants; Diane Mann-Klager, USDI Bureau of Indian Affairs; Monica Morales, U. S. EPA Region 8
EPA MHA-04936 EPA MHA-04938	11/14/03	Three aerial maps indicating National Wetlands Inventory, Food Security Act, and Field Delineated Wetlands in MHA Refinery project area	JMR	File
EPA MHA-04939 EPA MHA-04943	10/12/05	US EPA & USACE Memorandum to the Field regarding Appropriate Level of Analysis	US EPA; USACE	File

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		Required for Evaluating Compliance with the Section 404(b)(1) Guidelines Alternatives Requirements		
EPA MHA-04944 EPA MHA-05128	11/05	Wetlands Technical Report for NEPA of the Three Affiliated Tribes' Proposed Fee-to-Trust Transfer and Clean Fuels Refinery Project	BIA	File
EPA MHA-05129	11/11/05	Wetlands Delineation Map	Greystone	File
EPA MHA-05130 EPA MHA-05136	01/3/06	Seven maps indicating wetlands and contours near MHA Refinery project area	USGS Website	File
EPA MHA-05137 EPA MHA-05143	02/27/06	Discussion of wetland impacts and alternatives	Unknown	File
EPA MHA-05144 EPA MHA-05161	03/20/89	Letter regarding the applicability of RCRA permit requirements to zero discharge wastewater treatment systems with attachment of regulations	Sylvia Lowrance, EPA Office of Solid Waste	Robert Elliott, Zerpol Corporation
EPA MHA-05162 EPA MHA-05165	01/5/98	Memorandum regarding Treatment of Underlying Hazardous Constituent Metal (D004-D011) Wastes with three attached table	Rita Chow, EPA Region 8	The Record
EPA MHA-05166 EPA MHA-05182	09/30/03	Memorandum transmitting Interim Guidance on Financial Responsibility for Facilities Subject to RCRA Corrective Action	Susan Bromm, EPA Office of Site Remediation Enforcement; Robert Springer, EPA Office of Solid Waste	RCRA Senior Policy Advisors, EPA Regions I-X; RCRA Enforcement Managers, EPA Regions I-X; RCRA Key Contacts, EPA Regions I-X; cc: Regional Counsels I-X, Paul Connor, OECA/OSRE, Neilima Senjalia, OECA/OSRE, Sandra Connors,

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				OECA/OSRE, Monica Gardner, OECA/OSRE, Bruce Kulpan, OECA/OSRE, Peter Neves, OECA/OSRE, Mary Bell, OECA/OSRE, Tracy Gipson, OECA/OSRE, Matthew Hale, OSWER/OSW, Bob Hall, OSWER/OSW, Desi Crouther, OSWER/OSW, Tom Rinehart, OSWER/OSW, Betsy Devlin, OSWER/OSW, Dale Ruhter, OSWER/OSW, Mary Beth Gleaves, OGC, Rosemarie Kelley, OECA/ORE, Lynn Holloway, OECA/ORE, Tom Kennedy, ASTSWMO
EPA MHA-05183	08/23/04	Email regarding RCRA Questions for TAT Clean Fuels Refinery	Monica Morales, EPA Region 8	bob@triadengineers.com; pamigse@aol.com; J. Koblitz, Greystone; refinery@restel.net cc: Tom Aalto, EPA Region 8
EPA MHA-05184 EPA MHA-05188	03/24/06	Letter regarding Environmental Impact Statement for MHA Nations Proposed North Dakota Petroleum Refinery	Robert Breuer, WDEQ Solid and Hazardous Waste Division	Benjamin Bents, EPA Region 8 Cc: Kendra Morrison, EPA Region 8; Linda Jacobson, EPA Region 8; LeRoy Feusner, WDEQ
EPA MHA-05189	06/14/06	Email regarding TAT Refinery – RCRA “Contingent Management” Memo	Monica Morales, EPA Region 8	S. Kelly, MHA Nation; T Fredericks Cc: refinery@restel.net; Carol Campbell, EPA Region 8; Erin Perkins,

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				EPA Region 8; Suzanne Bohan, EPA Region 8; Tom Aalto, EPA Region 8
EPA MHA-05190 EPA MHA-05202	06/12/06	Email transmitting RCRA "Contingent Management" memo	Brenda Proskey	Monica Morales, EPA Region 8; S. Kelly, MHA Nation
EPA MHA-05203 EPA MHA-05209	03/8/07	Letter regarding RCRA financial assurance for MHA Refinery with attachment entitled "U. S. EPA Region 8 Solid and Hazardous Waste Program, Three Affiliated Tribes Proposed Refinery DEIS Response To Comments – Estimated Potential RCRA-Related Cleanup Costs dated March 7, 2007	Robert Roberts, EPA Region 8	Marcus Wells, Chairman, TAT Cc: Horace Pipe, HD Geological; William Benjamin, BIA Aberdeen Regional Office; Diane Mann-Klager, BIA Aberdeen Regional Office; Roger Bird Bear, TAT; Frank White Calf, TAT Business Council; Mervin Packineau, TAT Business Council; Nathan Hale, TAT Business Council; Malcom Wolf, TAT Business Council; Judy Brugh, TAT Business Council; Barry Benson, TAT Business Council; Chris Many Deeds, TAT BIA Agency Sup't; Elton Spotted Horse, TAT Environmental Dept.; Bob Woolley, Triad
EPA MHA-05210 EPA MHA-05282	09/24/04	TAT Refinery Calculation Constants	Undated	File
EPA MHA-05283 EPA MHA-05317	01/05	The Newcastle Air Quality Monitoring Task Force Interim Report of Particulate Matter Results	WDEQ, Newcastle Air Quality Task Force	File
EPA MHA-05318 EPA MHA-05382	05/06	Air Quality Technical Report for the Draft Environmental Impact	BIA	File

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		Statement for the Mandan, Hidatsa, and Arikara Nation's Proposed Clean Fuels Refinery Project		
EPA MHA-05383 EPA MHA-05412	Undated	Environmental Justice Tier One Analysis for the MHA Nation's Clean Fuels Refinery Project	EPA Region 8	File
EPA MHA-05413 EPA MHA-05424	Undated	Desk Reference to the Toolkit for Assessing Potential Allegations of Environmental Injustice	EPA Office of Environmental Justice	General Public
EPA MHA-05425 EPA MHA-05588	11/04	Toolkit for Assessing Allegations of Environmental Injustice	EPA Office of Environmental Justice	General Public
EPA MHA-05589 EPA MHA-05593	Undated	Exerts from Summary for implementation of Executive 12898 and the Presidential Memorandum	The White House	General Public
EPA MHA-05594	Undated	Page F-46 from Paducah DUF Conversion Final EIS containing bibliographical citations	Unknown	File
EPA MHA-05595	Undated	Page 4.9-7 Environmental Consequences from Undated source containing bibliographical citations	Unknown	File
EPA MHA-05596 EPA MHA-05601	02/11/94	Executive Order: Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations	President William J. Clinton	General Public
EPA MHA-05602 EPA MHA-05611	10/1997	Agency for Toxic Substances and Disease Registry Information Packet	ATSDR	General Public
EPA MHA-05612 EPA MHA-05615	2000	Profile of General Demographic Characteristics: Fort Berthold Reservation, ND	U.S. Census Bureau	General Public
EPA MHA-05616 EPA MHA-05626	2002	Environmental Justice/Revitalization	Three Affiliated Tribes	File

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		Demonstration Project		
EPA MHA-05627 EPA MHA-05630	06/06/03	Environmental Justice and Climate Change Initiative - Media Release: Energy Development in Indian Country on the Upsurge With Concerns from Tribal Groups	Environmental Justice and Climate Change Initiative	General Public
EPA MHA-05631 EPA MHA-05650	01/31/05	Environmental Justice Assessment Arizona Clean Fuels Yuma, LLC, Petroleum Refinery – Air Quality Control Permit #1001205	Unknown	File
EPA MHA-05651	11/23/05	Map indicating distribution of census block tracts in MHA Refinery project area	Unknown	File
EPA MHA-05652 EPA MHA-05653	02/28/06	Memorandum transmitting Local Estimates of Indian Service Population and Labor Market Information	Richard Hall, TAT	Horace Pipe, TAT
EPA MHA-05654 EPA MHA-05666	03/08/06	Web pages of Death Rate/Trend Comparison by Cancer, death years through 2002, North Dakota Counties versus United States	State Cancer Profiles.gov	File
EPA MHA-05667 EPA MHA-05687	05/18/06	Tables of Profile of General Demographic Characteristics: 2000 – Fort Berthold	U.S. Census Bureau	File
EPA MHA-05688 EPA MHA-05689	06/05/06	AIRS/AFS Reports – Ward County, ND facilities internet search	U. S. EPA	File
EPA MHA-05690 EPA MHA-05701	05/22/06	AIRS/AFS Reports – Mountrail County, ND facilities internet search	EPA	File
EPA MHA-05702 EPA MHA-05733	05/22/06	PCS Reports – Mountrail County, ND facilities; internet search	EPA	File

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EPA MHA-05734 EPA MHA-05741	05/22/06	RCRA Reports – Mountrail County , ND facilities internet search	EPA	File
EPA MHA-05742 EPA MHA-05745	05/22/06	TRI Reports – Mountrail County, ND facilities internet search	EPA	File
EPA MHA-05746 EPA MHA-05747	05/22/06	Envirofacts Information about Mountrail County, ND internet search	EPA	File
EPA MHA-05748 EPA MHA-05751	05/22/06	Four maps regarding Environmental Justice TAT Proposed Refinery	EPA	File
EPA MHA-05752 EPA MHA-05777	05/23/06	SDWIS Reports – Mountrail County, ND facilities internet search	EPA	File
EPA MHA-05778 EPA MHA-05781	05/23/06	Surf Your Watershed Profile – Des Lacs	EPA	File
EPA MHA-05782 EPA MHA-05798	06/05/06	Envirofacts Facility Reports – Ward County, ND facilities internet search	EPA	File
EPA MHA-05799 EPA MHA-05860	06/05/06	FRS Facility Reports – Ward County, ND facilities internet search	EPA	File
EPA MHA-05861 EPA MHA-05896	06/06/06	RCRAInfo Facility Reports – Ward County , NDfacilities	EPA	File
EPA MHA-05897 EPA MHA-06009	06/6-7/06	SDWIS Facility & Violation reports – Ward County, ND facilities	EPA	File
EPA MHA-06010 EPA MHA-06020	06/06/06	CERCLIS Facility Reports – Ward County, ND facilities	EPA	File
EPA MHA-06021 EPA MHA-06025	06/06/06	TRI Reports – Ward County, ND facilities	EPA	File
EPA MHA-06026 EPA MHA-06029	06/05/06	Evirofacts Data Multi System Report, Minot Air Force Base	EPA	File
EPA MHA-06030 EPA MHA-06037	06/05/06	Facility Registry System, Ward County, ND	EPA	File

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EPA MHA-06038 EPA MHA-06040	06/29/06	Envirofacts Reports – McClellan County , ND facilities	EPA	NA
EPA MHA-06041 EPA MHA-06068	06/29/06	PCS Reports – McLean County, ND facilities	EPA	File
EPA MHA-06069 EPA MHA-06120	06/29/06	RCRAInfo Reports – McClellan County, ND facilities	EPA	File
EPA MHA-06121 EPA MHA-06178	06/29/06	SDWIS Reports – Mclean County, ND Facilities	EPA	File
EPA MHA-06179 EPA MHA-06188	06/29/06	Surf Your Watershed Profile – McLean County, ND facilities	EPA	File
EPA MHA-06189 EPA MHA-06236	06/29/06	TRI Report – McLean County, ND facilities	EPA	File
EPA MHA-06237 EPA MHA-06238	07/17/06	U.S. Census Bureau Quick Facts for Mountrail County, North Dakota	U.S. Census Bureau	File
EPA MHA-06239 EPA MHA-06240	07/17/06	U.S. Census Bureau Quick Facts for McLean County, North Dakota	U.S. Census Bureau	File
EPA MHA-06241 EPA MHA-06247	06/29/06	McLean County Web page regarding Next Commission Meeting	McLean County	File
EPA MHA-06248 EPA MHA-06249	07/17/06	U.S. Census Bureau Quick Facts for Ward County, North Dakota	U.S. Census Bureau	File
EPA MHA-06250 EPA MHA-06253	06/06/06	Envirofacts Water Discharge Permits (PCS) Ward County, ND	EPA	File
EPA MHA-06254 EPA MHA-06255	07/17/06	US Census Bureau Quick Facts for North Dakota	U.S. Census Bureau	File
EPA MHA-06256 EPA MHA-06259	08/29/06	Letter regarding Environmental Justice Tier 1 Analysis for the MHA Refinery Project	Roy Palfry, BIA Great Plains Regional Office	Robert Roberts, Regional Administrator, EPA Region 8 Cc: Chairman, TAT Business Council; Horace Pipe, MHA Nation; Monica Morales, EPA Region 8; Project Manager, COE,

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Bismarck, ND; Superintendent, Fort Berthold Agency; Field Solicitor, Fort Snelling, MN; Jim James, Office of Special Trustee; Pat Ragsdale, BIA Director; Jack Stevens, Assistant Secretary – Indian Affairs
EPA MHA-06260 EPA MHA-06281	09/18/06	EPA Office of Inspector General Evaluation Report No. 2006-P-00034: EPA Needs to Conduct Environmental Justice Reviews of Its Programs, Policies and Activities	EPA Office of the Inspector General	File
EPA MHA-06282 EPA MHA-06288	10/6/06	Summary of Toxicology Studies for the TAT Refinery (with note “e- mailed to Kris, Sarah, Dan”)	Unknown	File
EPA MHA-06289 EPA MHA-06291	10/11/07	Profile of Selected Economic Characteristics: 2000 - Ward County, North Dakota	U.S. Census Bureau	File
EPA MHA-06292 EPA MHA-06294	10/11/07	Place of Work – State and County Level/Place Level: Ward County 1990; pages 7-9	U.S. Census Bureau	File
EPA MHA-06295 EPA MHA-06297	10/15/07	Place of Work – State and County Level: Fort Berthold 1990	U.S. Census Bureau	File
EPA MHA-06298 EPA MHA-06307	10/15- 16/07	Place of Work – Minor Civil Division Level: Forth Berthold 1990	U.S. Census Bureau	File
EPA MHA-06308	Undated	Open House Meeting – February 12, 2008 Notice	Julia Johnson, EPA R8	General Public
EPA MHA-06309	Undated	Notice - The FEIS for the MHA Nation Refinery is scheduled to be Published in Spring 2008	Julia Johnson, EPA R8	General Public

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EPA MHA-06310 EPA MHA-06311	Undated	EPA and BIA plan to publish the Final Environmental Impact Statement (FEIS) for the MHA Nation's Proposed Clean Fuels Refinery Project in Spring 2008	Julia Johnson, EPA R8	General Public
EPA MHA-06312 EPA MHA-06313	08/18/09	Letter regarding EIS Filing MHA Nation's Proposed Clean Fuels Refinery FEIS	Carol Rushin, Acting Regional Administrator, EPA Region 8	Pearl Young, EPA, EIS Filing Section; cc: Mike Black, BIA; Horace Pipe, MHA Nation
EPA MHA-06314	08/19/09	Letter regarding copies of MHA Nation FEIS for Segment Offices	Dana Allen, EPA R8	Horace Pipe, MHA Nation
EPA MHA-06315 EPA MHA-06319	08/19/09	Letter regarding Early Copy of MHA Nation Refinery FEIS with attached public notice	Dana Allen, EPA R8	Mike Black, BIA
EPA MHA-06320	09/14/09	Final Environmental Impact Statement for the MHA Nation's Proposed Clean Fuels Refinery Project web page	EPA	General Public
EPA MHA-06321 EPA MHA-06322	09/28/09	Federal Register Vol. 74, No. 166 Friday, August 28, 2009/Notices	EPA	General Public
EPA MHA-06323 EPA MHA-06326	10/05/09	Email regarding BIA Extension	Dana Allen, EPA R8	Steve Wharton, EPA R8
EPA MHA-06327 EPA MHA-06328	09/19/09	Cover Letter for final EIS for the MHA Nation's Proposed Clean Fuels Refinery Project	Carol Rushin, Acting Regional Administrator, EPA Region 8	Reader
EPA MHA-06329	09/02/09	E-mail regarding Availability of MHA Nation Petroleum Refinery	Dana Allen, EPA R8	alan.reynolds@co.ward.n d.us; cwhitman@mhanati

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
		FEIS		on.com; ghw@midst atetel.com; tschreiner@nd.gov; nddes@nd.gov cc: Melissa Payan; Bradley Miller; Jim Peterson; Steve Wharton
EPA MHA-06330 EPA MHA-06331	09/11/09	Memo regarding Section 7 Consultation on the Proposed Construction and Operation of the Mandan, Hidatsa and Arikara nation's Clean Fuels Refinery	Regional Director, Great Plains Region; Diane Mann- Klager, BIA	Field Supervisor, ND Field Office of Ecological Services, FWS Cc: Chairman, TAT Business Council; Horace Pipe; Regional Administrator, EPA R8; Steve Wharton; Program Manager, COE, Bismarck, ND; Superintendent, Fort Berthold Agency; Real Estate Services, Great Plains Region; NEPA coordinator, Central Office; Assistant Secretary – Indian Affairs; Jim James, Regional Trust fiduciary Administrator, Office of Special Trustee
EPA MHA-06332	09/22/09	E-mail regarding Three Affiliated Tribes Oil Refinery	Rollie Wilson, Senior Counsel, Indian Affairs	Suzanne Bohan
EPA MHA-06333 EPA MHA-06337	08/03/09	Email on Availability of MHA Nation Petroleum	Dana Allen, EPA R8	Jmay, nick, brandon

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		Refinery FEIS (with a copy of Proposed MHA Nation Clean Fuels Refinery FEIS NPDES Permit and Fee-To-Trust Decisions) Notice of Public Meeting on 9/9/2009		
EPA MHA-06338 EPA MHA-06342	09/02/09	Email on Availability of MHA Nation Petroleum Refinery FEIS (with a copy of Proposed MHA Nation Clean Fuels Refinery FEIS NPDES Permit and Fee-To-Trust Decisions) Notice of Public Meeting on 9/9/2009	Dana Allen, EPA R8	Alan.reynolds; cwhitman, ghw; tschreiner; nddes cc: Melissa Payan; Bradley Miller; Jim Peterson; Steve Wharton
EPA MHA-06343 EPA MHA-06347	09/03/09	Email on Availability of MHA Nation Petroleum Refinery FEIS (with a copy of Proposed MHA Nation Clean Fuels Refinery FEIS NPDES Permit and Fee-To-Trust Decisions) Notice of Public Meeting on 9/9/2009	Dana Allen, EPA R8	Wright.bill; maslowski.mike; lynn.mary; copper.wade; doi; cc: Steve wharton
EPA MHA-06348 EPA MHA-06351	09/09/09	Sign –in Sheet for Meeting on MHA Nation Refinery FEIS dated 9/9/2009		File PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-06352 EPA MHA-06355	Undated	Proposed MHA Nation Clean Fuels Refinery FEIS NPDES Permit and Fee-To-Trust Decisions, Notice of Public Meeting on 9/9/2009	EPA and DOI/BIA	General Public

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-06356 EPA MHA-06357	09/22/09	Letter regarding Extension of FEIS Wait Period for MHA Nation's Refinery FEIS, CEQ #20090297	Carol L. Campbell, Assistant Regional Administrator Office of Ecosystems Protection and Remediation	Pearl Young, EPA EIS Filing Section; cc: Mike Black, BIA; Horace Pipe, MHA Nation; Liz Appel, DOI; Sequoyah Simermeyer, DOI
EPA MHA-06358 EPA MHA-06361	09/23/09	Email on TAT Resolution requesting no extension on FEIS Waiting Period (copy of Resolution No. 09-147 attached)	Damon Williams, MHA Nation	Steve Wharton, EPA R8; Mike Black, BIA cc: Horace Pipe, MHA Nation PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS
EPA MHA-06362 EPA MHA-06363	09/29/09	Letter regarding Tribal Business Council Resolution, Request to deny extension of wait period, final Environmental Impact Statement Mandan, Hidatsa, and Arikara Nation's Proposed Clean Fuel Refinery Project	Carol L. Campbell, Assistant Regional Administrator Office of Ecosystems Protection and Remediation	Marcus Levings, Chairman TAT; cc: Mike Black, BIA; Diane Mann-Klager, BIA; V. Judy Brugh, TAT Business Council; Damon Williams, Attorney, TAT; Horace Pipe, TAT Refinery Project Manager
EPA MHA-06364 EPA MHA-06365	10/05/09	Email on Energy News Release (Region 8): EPA and BIA extend wait period for final Environmental Impact Statement for proposed clean fuels refinery	Wendy Chipp, EPA R8	Sandy Fells, EPA R8
EPA MHA-06366 EPA MHA-06367	10/16/09	Email on MHA Nation FEIS Technical Report	Steve Wharton, EPA	Jmay cc: Donald Law;

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		Addendum	R8	Dana Allen
EPA MHA-06368	10/27/09	Email exchange regarding Request seeking link to comment section Fort Berthold Oil Refinery Project	Envjoel@ix.netcom.com	Steve Wharton, cc: Dana Allen bcc: Suzanne Bohan
EPA MHA-06369 EPA MHA-06370	Undated	Letter regarding Urgent Comment Extension Request to Federal Register: August 28, 2009 (Volume 74, Number 166)	Citizen	Mike Black, BIA cc: Steve Wharton, EPA R8; Bob Brobst PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY
EPA MHA-06371 EPA MHA-06374	Undated	Proposed MHA Nation Clean Fuels Refinery FEIS NPDES Permit and Fee-To-Trust Decisions (Notice of Public Meeting 9/29/2009)	EPA and DOI/BIA	General Public
EPA MHA-06375 EPA MHA-06376	08/19/09	Cover Letter for final EIS for the MHA Nation's Proposed Clean Fuels Refinery Project	Carol Rushin, Acting Regional Administrator, EPA Region 8	Reader
EPA MHA-06377 EPA MHA-06782	08/09	Final Environmental Impact Statement for the Mandan, Hidatsa, and Arikara Nation's Proposed Clean Fuels Refinery Project	U. S. Department of Interior Bureau of Indian Affairs, Great Plains Regional Office and U. S. EPA Region 8	General Public
EPA MHA-06783 EPA MHA-06794	11/05	Appendix A - Overview of Petroleum Refining	U. S. Department of Interior Bureau of Indian Affairs, Great Plains Regional Office and U. S. EPA Region 8	General Public
EPA MHA-06795 EPA MHA-06808	08/09	Appendix B - Wetland Analysis	U. S. Department of Interior Bureau	General Public

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			of Indian Affairs, Great Plains Regional Office and U. S. EPA Region 8	
EPA MHA-06809 EPA MHA-06895	08/09	Appendix C - Draft NPDES Permit and Fact Sheet	U. S. Department of Interior Bureau of Indian Affairs, Great Plains Regional Office and U. S. EPA Region 8	General Public
EPA MHA-06896 EPA MHA-06916	08/09	Appendix D – Correspondence	U. S. Department of Interior Bureau of Indian Affairs, Great Plains Regional Office and U. S. EPA Region 8	General Public
EPA MHA-06917 EPA MHA-06994	08/09	Appendix E - Response to Comments	U. S. Department of Interior Bureau of Indian Affairs, Great Plains Regional Office and U. S. EPA Region 8	General Public
EPA MHA-06995	08/09	Appendix F - Comment Letters and Testimony cover page	U. S. Department of Interior Bureau of Indian Affairs, Great Plains Regional Office and U. S. EPA Region 8	General Public
EPA MHA-06996 EPA MHA-07009	08/30/06	Comments on Draft Environmental Impact Statement for Mandan, Hidatsa and Arikara Nation's Proposed Oil Refinery	Luke W. Cole, Alfonso del Valle, Uyen Nguyen, Center on Race, Poverty & the Environment	Diane Mann- Klager, BIA; Monica Morales, EPA R8; Bruce Kent, EPA R8

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EPA MHA-07010	07/26/06	Comments from Department of Energy on DEIS for the MHA Nation proposed Clean Fuels refinery	Karen Harbert, Assistant Secretary Department of Energy	William Benjamin, Diane Mann-Klager, BIA
EPA MHA-07011	08/28/06	Memorandum regarding Review of the Draft Environmental Impact Statement for the Mandan, Hidatsa, Arikara (MHA) Nation's Proposed Clean Fuels Refinery, Fort Berthold Indian Reservation, Ward County, ND indicating they have no comments	Lloyd H. Woosley, Jr., Chief Environmental Affairs Program, DOI	William Benjamin, Director, BIA
EPA MHA-07012 EPA MHA-07014	07/19/06	Comments regarding the Draft Environmental Impact Statement and the Draft NPDES permit for the Mandan, Hidatsa and Arikara Nation's Proposed Clean Fuels Refinery Project	Dean Remboldt, Jamestown Chair, Dakota Resource Council	Diane Mann-Klager, BIA; Bruce Kent, EPA R8
EPA MHA-07015 EPA MHA-07016	08/16/06	Email - Thank You & Hard Copy Requests	PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Monica Morales, EPA R8
EPA MHA-07017 EPA MHA-07036	09/13/06	Comments of Draft EIS, NPDES for the proposed Mandan, Hidatsa, Arikara Nations Clean Fuels Refinery & the 468 acre Fee to Trust Transfer/Ward County, ND Federal Register Notice: June	PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL	William Benjamin, Regional Director BIA; Monica Morales, EPA R8; Bruce Kent, EPA R8 cc: Environmental Awareness Committee; Eric

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		29, 2006 Volume 71, Number 125 Page 37092- 37093	PRIVACY	Schaffer, Environmental Integrity Project; Julia May, Scientist and Environmental Consultant; Tom Goldtooth, Executive Director/IEN; Luke Cole, CRPE; Winona LaDuke, Honor the Earth; Neil Carman, PHD Sierra Club; Denny Larson, Refinery Reform Campaign; Sharon Buccino, NRDC; Mary Mitchell, Dakota Resource Council
EPA MHA-07037 EPA MHA-07050	09/14/06	Comments on Draft Environmental Impact Statement for the Mandan, Hidatsa, and Arickara Refinery Project with attachments: Letter regarding Executive Order 12898 Failure to Implement, EJ Analysis, Aug. 9, 2006, EJ Issues, Aug 21, 2006, Bureau of Indian Affairs and Three Affiliated Tribe Resolution No. 03-230-RP	PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Robert Roberts, EPA R8; William Benjamin, BIA
EPA MHA-07051 EPA MHA-07059	09/14/06	Fax cover sheet transmitting citizen Comments on DEIS	Fort Berthold Housing Authority PORTIONS OF THIS DOCUMENT HAVE BEEN	Diane Mann- Klager, BIA; Monica Morales, EPA R8; Bruce Kent, EPA R8

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			REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07060 EPA MHA-07081	09/14/06	Honor the Earth's Comments on Draft Environmental Impact Statement for Mandan, Hidatsa and Arikara Nation's Proposed Clean Fuels Refinery Project	Tom Reed, Program and Operations Manager Honor the Earth	Bruce Kent, EPA R8
EPA MHA-07082 EPA MHA-07089	09/13/06	Faxed Comments on the Draft Environmental Impact Statement for Mandan, Hidatsa and Arikara Nation's Proposed Oil Refinery	Tom Goldtooth, Executive Director, Indigenous Environmental Network	Diane Mann- Klager, BIA; Monica Morales, EPA R8; Bruce Kent, EPA R8 cc: Robert Shimek, IEN
EPA MHA-07090	08/14/06	Letter Urging a deadline extension on the DEIR and NPDES comment for Mandan, Hidatsa and Arikara Nation's Proposed Clean Fuels Refinery Project	Julia May, Environmental Consultant	William Benjamin, BIA; Robert Roberts, EPA R8 cc: Diane Mann- Klager, BIA; Monica Morales, EPA R8; Bruce Kent, EPA R8
EPA MHA-07091 EPA MHA-07127	08/29/06	Comments on DEIS for and Arikara Nation's Proposed Clean Fuels Refinery Project	Julia May, Environmental Consultant	Diane Mann- Klager, BIA; Monical Morales, EPA R8; Bruce Kent, EPA R8
EPA MHA-07128 EPA MHA-07176	08/29/06	Attachments to comments on DEIS for Mandan, Hidatsa and Arikara Nation's Proposed Clean Fuels Refinery Project (Attachments listed below)	Julia May, Environmental Consultant on behalf of the Environmental Integrity Project (EIP)	Unknown
EPA MHA-07177 EPA MHA-07239	01/16/92	Rule Effectiveness Study Storage Tanks for Organic Liquids (Regulation 8 Rule	Donald VanBuren, P. E., Quality Engineer	James R. Guthrie, Director of Enforcement

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		5) Final Report Attachment to EPA MHA-07128	II, Harold Lips, Ph.D., Air quality Engineer II, Richard Nelson, Quality Assurance Supervisor, Reviewed by: Jim Kara, P.E. Air Quality Engineering Manger, Jack Bean Inspections Manager, Bay Area Air Quality Management District Enforcement Division	
EPA MHA-07240 EPA MHA-07243	08/30/06	Web Page “Proper Monitoring Essential to Reducing ‘Fugitive Emissions’ Under Leak Detection and Repair Programs Attachment to EPA MHA-07128	ChemAlliance.org	General Public
EPA MHA-07244 EPA MHA-07272	10/17/02	Accidents will Happen Pollution from Plant Malfunctions, Startups, and shutdowns in Port Arthur, Texas Attachment to EPA MHA-07128	Environmental Integrity Project	General Public
EPA MHA-07273 EPA MHA-07288	05/01/06	Various Incident Reports Attachment to EPA MHA-07128	Bay Area Air Quality Management – Compliance Enforcement Division	File

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EPA MHA-07289 EPA MHA-07291	8/30/06	Exerts of Maximum Reliability for Sulfur Removal Attachment to EPA MHA-07128	Sundyne Corporation	File
EPA MHA-07292 EPA MHA-07304	02/10/06	Letter regarding Technical Comments on Tesoro's Request for An Exemption For Its Coker Modification Project Attachment to EPA MHA-07128	Julia May, Environmental Consultant	Suma Peespat, Adams Broadwell, Joseph & Cardozo
EPA MHA-07305 EPA MHA-07312	06/04/03	Regulation 12 – Miscellaneous Standards of Performance Rule 11 Flare Monitoring at Petroleum Refineries Attachment to EPA MHA-07128	Bay Area Air Quality Management District	File
EPA MHA-07313 EPA MHA-07331	11/10/99	Oil Refineries Fail to Report Millions of Pounds of Harmful Emissions Attachment to EPA MHA-07128	U. S. House of Representatives	Rep. Henry A. Waxman, Minority Staff Special Investigations Division Committee on Government Reform U. S. House of Representatives
EPA MHA-07332 EPA MHA-07356	06/03	Guidelines for Fugitive Emissions Calculations Attachment to EPA MHA-07128	AQMD Office of Planning, Rule Development, and Area Sources, South Coast Air Quality Management District	File
EPA MHA-07357 EPA MHA-07363	11/02/95	Excerpts used from "Protocol for Equipment Leak Emission Estimates"	U. S. EPA Office of Air Quality Lanning and Standards	File

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		Attachment to EPA MHA-07128		
EPA MHA-07364 EPA MHA-07371	11/01/92	Letter regarding September 15, 1992 Draft of Regulation 8, Rule 5: Storage of Organic Liquids Attachment to EPA MHA-07128	J. Phyllis Fox, Ph.D., Russell Resources, Inc., Environmental Management	Alan Ramo, Citizens for A Better Environment
EPA MHA-07372 EPA MHA-07376	9/14/06	Letter transmitting Summary of Comments Concerning both the draft EIS and the draft NPDES permit	L. David Glatt, P.E. Chief, Environmental Health Section, North Dakota Department of Health	Monica Morales, EPA R8
EPA MHA-07377	08/22/06	Letter regarding EPA/BIA DEIS Mandan, Hidatsa, and Arikara Nation's Proposed Clean Fuels Refinery Project	Merlan E. Paaverud, Jr., State Historic Preservation Officer (North Dakota) and Director, State Historical Society of North Dakota	Robert Roberts, Regional Administrator, EPA Region 8
EPA MHA-07378 EPA MHA-07379	08/4/06	Letter regarding Request for Extension of Comment Deadline re. Draft Environmental Impact Statement and Draft NPDES Permit for the Mandan, Hidatsa and Arikara Nation's Proposed Clean Fuels Refinery Project	Sharon Buccino, Attorney, Natural Resources Defense Council	William Benjamin, BIA; Robert Roberts, EPA R8 cc: Diane Mann-Klager, BIA; Monica Morales, EPA R8; Bruce Kent, EPA R8
EPA MHA-07380 EPA MHA-07383	07/28/06	Letter regarding Request for Information and request for extension with response letter attached dated 8/22/06	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED.	Diane Mann-Klager, BIA

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			PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07384 EPA MHA-07385	08/09/06	Letter regarding Executive Order 12989 failure to Implement, EJ analysis missing	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Robert Roberts, EPA R8; William Benjamin, BIA
EPA MHA-07386 EPA MHA-07389	09/13/06	Letter regarding Comments on the Draft Environmental Impact Statement (EIS) for the Three Tribes proposed oil Refinery in Makoti, ND	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	William Benjamin, BIA; Diane Mann-Klager, BIA and Bruce Kent, EPA R8
EPA MHA-07390 EPA MHA-07391	09/17/06	Hand-written comments Opposed to the Oil Refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Diane Mann-Klager, BIA
EPA MHA-07392 EPA MHA-07393	08/28/06	Comments regarding Mandan, Hidatsa, Arikara Nations Clean Fuels Refinery & the 468 acre Fee to Trust Transfer/Ward	Redacted PORTIONS OF THIS DOCUMENT	William Benjamin, BIA and Diane Mann-Klager

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		County, ND Opposed	HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07394	08/22/06	Comments regarding Mandan, Hidatsa, Arikara Nations Clean Fuels Refinery & the 468 acre Fee to Trust Transfer/Ward County, ND - Opposed	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	William Benjamin, BIA and Diane Mann-Klager
EPA MHA-07395 EPA MHA-07412	08/31/06 09/13/06	Request for Extension on Public Comment period on DEIS proposed MHA Refinery; DEIS Response on MHA Proposed Refinery	Withheld PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	William Benjamin, BIA, Robert Roberts, EPA R8
EPA MHA-07413 EPA MHA-07420	07/15/06 09/12/06	Comment letter regarding Mandan, Hidatsa, Arikara Nations Clean Fuels Refinery opposed	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Diane Mann-Klager, BIA; Bruce Kent, EPA R8 cc: Senator Dorgan; Rep Pomeroy; Editor Valley City Times Record ; Bruce Kent, EPA R8
EPA MHA-07421 EPA MHA-07422	09/14/06	Comments on DEIS for Mandan, Hidatsa and Arikara Nation's Proposed	Redacted PORTIONS OF	William Benjamin, BIA; Diane Mann-Klager, BIA; Monica

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		Clean Fuels Refinery Project & the 468 acre Fee to Trust Transfer/Ward County, ND (NOI FR Doc. 03-28119)	THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Morales, EPA R8; Bruce Kent, EPA R8
EPA MHA-07423 EPA MHA-07424	09/14/06	Comments on DEIS for Mandan, Hidatsa and Arikara Nation Proposed Clean Fuels Refinery Request extension for comment period and submitting comments	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Dianne Mann-Klager, BIA; Monica Morales, EPA R8; Bruce Kent, EPA R8; cc: Ft. Berthold Environmental Awareness Committee and Personal File
EPA MHA-07425 EPA MHA-07428	08/09/06	Email exchange regarding MHA Nations Clean Fuels Refinery Application Report Draft	Frank Meyer, CEO, Windstar Energy Group	Monica Morales, EPA R8
EPA MHA-07429	07/31/06	Comment Card No: C31ju6-1	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07430	07/31/06	Comment Card No: C31ju6-2	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE	File

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
			ASSERTED: PERSONAL PRIVACY	
EPA MHA-07431	07/31/06	Comment Card No: C31ju6-3	Anonymous PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07432	07/31/06	Comment Card No: C31ju6-4	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07433	08/01/06	Comment Card No: C1au6-1; opposed	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07434	08/01/06	Comment Card No: C1au6-2	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN	File

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
			REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07435	08/01/06	Comment Card No: C1au6-3; in favor of refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07436	08/02/06	Comment Card No: C2au6-1; in favor of refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07437	08/03/06	Comment Card No: C3au6-1	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07438	08/03/06	Comment Card No: C3au6-2; in favor of refinery	Redacted PORTIONS OF THIS	File

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			DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07439	08/03/06	Comment Card No: C3au6-3	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07440	08/03/06	Comment Card No: C3au6-4	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07441	08/03/06	Comment Card No: C3au6-5	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07442	08/04/06	Comment Card No: C4au6-1; in favor of the	Redacted	File

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		refinery	PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07443	08/05/06	Comment Card No: 5au6p1; in favor of the refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07444	08/05/06	Comment Card No: C5au6p-2; in favor of the refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07445	08/05/06	Comment Card No: C5au6p-3; in favor of the refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07446	08/05/06	Comment Card No:	Redacted	File

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		C5au6p-4; in favor of the refinery	PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07447	08/05/06	Comment Card No: C5au6P-5	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07448	08/06/06	Comment Card No: C6au6-1; in favor of the refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07449 EPA MHA-07460	08/04/06	Comments on the Draft Environmental Impact Statement for the MHA Clean Fuels Refinery in favor of refinery	Chairman Tex G. Hall, Mandan, Hidatsa and Arikara Nation	Bureau of Indian Affairs and Environmental Protection Agency
EPA MHA-07461 EPA MHA-07464	08/04/06	Comments on the Draft Environmental Impact Statement for the MHA Clean Fuels Refinery in favor of refinery	Frank White Calfe, Treasurer for the Mandan, Hidatsa and Arikara Nation	Bureau of Indian Affairs and Environmental Protection Agency

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-07465 EPA MHA-07510	07/31/06	Transcript of Public Hearing in re: Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement; Draft NPDES Permit taken at Twin Buttes Segment Office	US EPA R8 and US BIA Great Plains Region PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07511 EPA MHA-07587	08/01/06	Transcript of Public Hearing in re: Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement; Draft NPDES Permit taken at Ralph Wells Jr., Memorial Complex, White Shield, ND	US EPA R8 and US BIA Great Plains Region PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07588 EPA MHA-07628	08/02/06	Transcript of Public Hearing in re: Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement; Draft NPDES Permit taken at Parshall Veterans Memorial Community Building, Parshall, ND	US EPA R8 and US BIA Great Plains Region PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE	File

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			ASSERTED: PERSONAL PRIVACY	
EPA MHA-07629 EPA MHA-07707	08/03/06	Transcript of Public Hearing in re: Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement; Draft NPDES Permit taken at Mandaree Community Center	US EPA R8 and US BIA Great Plains Region PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07708 EPA MHA-07778	08/04/06	Transcript of Public Hearing in re: Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement; Draft NPDES Permit taken at Four Bears Casino, New Town, ND	US EPA R8 and US BIA Great Plains Region PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07779 EPA MHA-07837	08/05/06	Transcript of Public Hearing in re: Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement; Draft NPDES Permit taken at North Segment Community Building, New Town, ND	US EPA R8 and US BIA Great Plains Region PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE	File

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			ASSERTED: PERSONAL PRIVACY	
EPA MHA-07838 EPA MHA-07885	08/05/06	Transcript of Public Hearing in re: Proposed MHA Nation Clean Fuels Refinery Draft Environmental Impact Statement; Draft NPDES Permit taken at Makoti Pioneer Senior Citizens Center, Makoti, ND	US EPA R8 and US BIA Great Plains Region PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07886 EPA MHA-07889	07/31/06	Seven Comment cards submitted at the Hearing in Twin Buttes, ND	Redacted PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07900 EPA MHA-07907	08/01/06	Four Comment cards submitted at the White Shield, ND Hearing	Redacted PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07908 EPA MHA-07913	08/02/06	Three Comment cards submitted during the Parshall, ND Hearing	Redacted PORTIONS OF	File

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			THESE DOCUMENTS HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-07914 EPA MHA-07931	08/03/06	Nine Comment cards submitted during the Mandaree , ND Hearing	Redacted PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07932 EPA MHA-07951	08/04/06	Ten Comment cards submitted during the New Town, ND - 4 Bears Casino Hearing	Redacted PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-07952 EPA MHA-07987	08/05/06	Eighteen Comment cards submitted during the Makoti, ND Hearing	Redacted PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File

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EPA MHA-07988 EPA MHA-08001	07/31/06 - 08/05/06	Seven Undated Comment cards submitted for the DEIS Public Hearing	Redacted PORTIONS OF THESE DOCUMENTS HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-08002 EPA MHA-08008	08/06/06	Comment letter from citizen in Burlington, ND	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	File
EPA MHA-08009	08/09	FEIS List of Technical Reports Proposed Clean Fuels Refinery	Undated	File
EPA MHA-08010 EPA MHA-08038	12/21/07	Environmental Justice Tier One Analysis for the Mandan, Hidatsa, and Arikara Nation's "Clean Fuels Refinery" Project	Undated	File
EPA MHA-08039 EPA MHA-08060	03/07/08	Discussion of Regulatory Applicability of RCRA/NPDES/UIC to Three Affiliated Tribes Refinery Alternatives (Interim Final)	U. S. EPA Region 8 and Headquarters	File
EPA MHA-08061 EPA MHA-08159	03/07/08	Solid and Hazardous Wastes Management Report for the final Environmental Impact Statement for the Mandan, Hidatsa, and Arikara	US EPA Region 8	File

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
		nation's Proposed Clean Fuels Refinery Project (Interim Final)		
EPA MHA-08160 EPA MHA-08255	12/07	Air Quality Technical Report for the Final Environmental Impact Statement for the Mandan, Hidatsa, Arikara Nation's proposed Clean Fuels Project	U. S. EPA Region 8 with portions by Greystone Environmental Consultants, Inc., Triad Project Corp.	File
EPA MHA-08256 EPA MHA-08305	12/07	Technical Report - Qualitative and Quantitative Human Health Risk Assessment: TAT Refinery EIS	Three Affiliated Tribes	File
EPA MHA-08306 EPA MHA-08332	Undated	Baseline health assessment for Cancer and Asthma, North Dakota	Agency for Toxic Substances and Disease Registry	U. S. EPA Region 8
EPA MHA-08333	Undated	MAGICC/SCENGEN http://www.cgd.ucar.edu/eas/wigley/magic/	Unknown	File
EPA MHA-08334 EPA MHA-08338	Undated	Copy of Proposal for 2007 Tribal Environmental Permit with attachments: Permit Information, Notice to Contractors, Blank Permit Application and Legal Review of EPA Permit Memorandum	Elton Spotted Horse, Mandan, Hidatsa and Arikara Tribes, National Resources Department Environmental Division	Unknown
EPA MHA-08339 EPA MHA-08340	04/13/09	Fax copy of Resolution of the Governing Body of the Three Affiliated Tribes of the Fort Berthold Indian Reservation Resolution No. 09-052-VJB	V. Judy Brugh, Tribal Secretary, Tribal Business Council, TAT; Marcus D. Levings, Tribal Chairman, Tribal Business Council, TAT	Horace Pipe

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EPA MHA-08341	06/12/07	Trans-Alaska Pipeline System Renewal EIS (Background EIS)	TAPS Renewal EIS Web Site	Unknown
EPA MHA-08342 EPA MHA-08421	01/08	Phase I Environmental Assessment – MHA Nation Clean Fuels N1/2, Section 19 & NW ¼, Section 20, T.152N, R.87W, 5 th Principle Meridian, Ward County, North Dakota	BIA, Great Plains Regional Office, Aberdeen, SD	Unknown
EPA MHA-08422 EPA MHA-08423	05/27/09	Letter referencing Low carbon energy future	Barack Obama, President, The White House	Honorable John Hoeven, Chair ; Honorable Chet Culver, vice Chair, Governors Bio-fuels Coalition
EPA MHA-08424 EPA MHA-08433	6/09/09	Web pages Segments – Four Bears District, Shell Creek District, Lucky Mound District, Twin Buttes District, White Shield District	MHANATION.COM	General Public
EPA MHA-08434 EPA MHA-08435	07/21/09	Email exchanges re: Removal of “Enbridge” from the F.E.I.S.	Horace Pipe and Myrle E. Astope, Vice President Projects Triad Project Corp.	Dana Allen, EPA R8 Cc: Myrle E. Astope
EPA MHA-08436 EPA MHA-08441	04/07	Final Technical Memorandum re Ground-water monitoring for the Fort Berthold Indian Reservation and the proposed MHA Nation Clean Fuels Refinery, Makoti, ND	Mike Wireman, Groundwater Expert EPA Region 8	File
EPA MHA-08442 EPA MHA-08446	03/07	Technical Memorandum re: Summary of Data from Water Samples Collected from Wetland PEMF#2 – Proposed Clean Fuels Refinery Site, Three Affiliated Tribes, Makoti,	Mike Wireman, Groundwater Expert EPA Region 8	File

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		ND		
EPA MHA-08447 EPA MHA-08449	03/01/07	Image: 50 km SW of Minot, North Dakota, United States 27 July 1995	TerraServer Image Courtesy of the USGS	File
EPA MHA-08450 EPA MHA-08455	02/20/07 – 03/20/07	Email exchange re: Review of USGS wetland report - TAT	Mike Wireman, EPA Region 8	Dana Allen, Steve Wharton, David Ruitter, Erin Perkins, Carol Campbell, George Ritz, all EPA; Kevin C. Vining, USGS
EPA MHA-08456 EPA MHA-08477	2007	Scientific Investigations Report 2007-5034: Water-Balance Model of a Wetland on the Fort Berthold Reservation, North Dakota	Kevin C. Vining, USGS in cooperation with U. S. EPA	File
EPA MHA-08478 EPA MHA-08482	03/00	EPA CEPP Factsheet: The Emergency Planning and Community Right-to-Know Act	USEPA Office of Solid Waste and Emergency Response (5101)	General Public
EPA MHA-08483 EPA MHA-08489	Undated	40 CFR Ch. 1 (7-1-00 Edition) Part 68 – Chemical Accident Prevention Provisions §68.30 Table List of Regulated Flammable Substances and Threshold Quantities for Accidental Release Prevention and §68.150 Subpart G – Risk Management Plan	Federal Register	General Public
EPA MHA-08490 EPA MHA-08505	07/09/02	OSHA Instructions - Directive Number CPL 2-1.037: Compliance Policy for Emergency Action Plans and Fire Prevention Plans	John L. Henshaw, Assistant Secretary, U. S. Department of Labor	General Public
EPA MHA-08506 EPA MHA-08507	02/03/06	From Donna's Tank Manual – Excerpts from Tank Institute API 650 – above ground closed or open top welded tanks for	U. S. EPA	General Public

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		oil storage – Chapter 7: Inspection, Evaluation, and Testing, Table 7-5		
EPA MHA-08508 EPA MHA-08527	06/07	A Risk Assessment for National Transportation of Selected Materials Abstract	David F. Brown, ANL; Anthony J. Policastro, ANL; William E. Dunn, University of Illinois; Steve Hwang, USDOT; James O’Steen, USDOT	General Public
EPA MHA-08528 EPA MHA-08534	08/27/07	Excerpts from List of Regulated Substances and Thresholds for Accidental Release Prevention; Requirements for Petitions under Section 112® of the Clean Air Act as Amended – Final Rule - Pages 1, 54- 59 of 60	U. S. EPA	General Public
EPA MHA-08535 EPA MHA-08590	02/06	US EPA Chemical Emergency Preparedness and Prevention – Clean Air Act 112(r)Frequently Asked Questions and Answers	U. S. EPA	General Public
EPA MHA-08591 EPA MHA-08598	09/27/07	Pages 1-8 on How to Comply with Federal Hazardous Materials Regulations	Federal Motor Carrier Safety Administration Website	General Public
EPA MHA-08599 EPA MHA-08602	03/08/08	Pages 1-4 on Process Safety Management Guidelines for Compliance	U. S. Department of Labor OSHA.gov	General Public
EPA MHA-08603 EPA MHA-08605	03/08/08	Elaws – OSHA Fire Safety Advisor	USDOL OSHA Website	General Public
EPA MHA-08606 EPA MHA-08617	03/08/08	Excerpts from OSHA Technical Manual: Petroleum Refining Processes (includes section on Hydrocracking and	USDOL OSHA Website	General Public

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		Catalytic Hydrotreating)		
EPA MHA-08618 EPA MHA-08639	03/08/08	Excerpts from Directives – CPL 03-00-004 – Petroleum Refinery Process Safety Management National Emphasis Program	USDOL OSHA Website	General Public
EPA MHA-08640 EPA MHA-08643	03/08/08	Regulations (Standards – 29CFR) Exit Routes, Emergency Action Plans, and Fire Prevention Plans. – 1910 Subpart E App	USDOL OSHA Website	General Public
EPA MHA-08644 EPA MHA-08645	05/12/97	MEMORANDUM: Standard Interpretations 05/12/1997 – Coverage of Stored Flammables Under the Process Safety Management Standard	John B. Miles, Jr., Director, Directorate of Compliance Programs (Website)	Regional Administrators and General Public
EPA MHA-08646 EPA MHA-08651	03/08/08	Excerpts from the Regulations (Standards – 29CFR) Process safety management of highly hazardous chemicals. – 1910.119 – Pages 1 through 6 of 23	USDOL OSHA Website	General Public
EPA MHA-08652 EPA MHA-08662	03/08/08	Elaws – OSHA Fire Safety Advisor – General Overview of OSHA Fire Safety Regulations	USDOL OSHA Website	General Public
EPA MHA-08663	03/08/08	Elaws – OSHA Fire Safety Advisor – OSHA Role	USDOL OSHA Website	General Public
EPA MHA-08664 EPA MHA-08665	03/08/08	Emergency Planning and Community Right-to- Know Act (EPCRA) Hazardous Chemical Storage Reporting Requirements	EPA Emergency Management Website	General Public
EPA MHA-08666 EPA MHA-08669	01/01/93	Fact Sheets (Program Highlights) 01/01/1993 – Process Safety Management of Highly	USDOL OSHA Website	General Public

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		Hazardous Chemicals		
EPA MHA-08670 EPA MHA-08672	10/01/07	Code of Federal Regulations, Title 49, Volume 2, Chapter I – Pipeline and Hazardous Materials Safety Administration, Department of Transportation	US Government Printing Office	General Public
EPA MHA-08673 EPA MHA-08680	Undated	Federal HAZMAT Law – An Overview	Office of Hazardous Materials Initiatives and Training Website	General Public
EPA MHA-08681 EPA MHA-08683	12/09/83	Letter regarding RCRA Closure Cost Estimates	William D. Ruckelshaus, USEPA (RCRA Online)	Mr. Allen B. Mitchell Mitchell & Schultz, Inc.
EPA MHA-08684 EPA MHA-08687	03/02/89	Letter regarding Financial Assurance for Corrective Action Beyond Facility Boundaries	J. Winston Porter, Assistant Administrator, USEPA – RCRA Online No. 13262;	Angus Macbeth, Esq. Sidley and Austin
EPA MHA-08688 EPA MHA-08692	12/03/84	Memorandum regarding Facility’s Operating Life,	George A. Garland, Chief, USEPA – RCRA Online No. 12346	William H. Taylor, Chief Enforcement Section R6
EPA MHA-08693 EPA MHA-08695	04/01/89	Generator Closure/Financial Requirements	USEPA – RCRA Online No. 13270	General Public
EPA MHA-08696 EPA MHA-08698	01/01/96	Conversion of Permitted or Interim Status Units to Generator Accumulation Units Hotline Question and Answers	USEPA – RCRA Online No. 13774	General Public
EPA MHA-08698 EPA MHA-08699	12/01/96	Annual Payments Into a Standby Trust Fund When Using A Letter of Credit	USEPA – RCRA Online No. 14049	General Public
EPA MHA-08700 EPA MHA-08703	2/13/07	E-mail regarding RCRA Financial Assurance	Jasmine LeDesma,/RC/R8	rbirdbear@mhanation.com

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			/USEPA/US	cc: Kimi Matsumoto bcc: Carol Campbell
EPA MHA-08704 EPA MHA-08708	03/07/07	Three Affiliated Tribes Proposed Refinery DEIS Response to Comments - Estimated Potential RCRA-related Cleanup Costs	USEPA R8 Solid and Hazardous Waste Program	File
EPA MHA-08709 EPA MHA-08713	04/02/07	E-mailing Region 5 RCRA Corrective Action: Region 5 Skinner List of Constituents for Refineries and Attachment 1 Region 5 Waste Management Branch "Skinner List" Constituents of Concern for Wastes from Petroleum Process	Tom Aalto, EPA Region 8	Tom Aalto, EPA Region 8
EPA MHA-08714 EPA MHA-08716	Undated	2004-2006 Annual Emissions Inventory for the Great Plains Synfuels Plant	Unknown	File
EPA MHA-08717 EPA MHA-08772	08/21/06	Federal Register Part V EPA 40 CFR Parts 49 and 51 Review of New Sources and Modifications in Indian Country; Proposed Rule	U. S. EPA (National Archives and Records Administration)	General Public
EPA MHA-08773 EPA MHA-08774	09/14/06	E-mail regarding ND refinery-related work regarding ATSDR activities at the Three Affiliated Tribes Refinery	Dan Stausbaugh, EPA Region 8	Sara.Patrick@usd.edu; CC: Henderson, Alden, Bisgard, Krs and Jumann, Aisha, ATSDR
EPA MHA-08775 EPA MHA-08777	09/11/06	Letter regarding Comments re "Fort Berthold Indian Reservation Air Monitoring Program Network Review." With attached map of Network Review for 2005	Richard R. Long, Director, Air and Radiation Program, R8 EPA	Patricia J. Thomas, Environmental Manager Cc: Burton Bell, TAT Judith Caribou Hervig, 8P-TA
EPA MHA-08778	08/02/06	Letter regarding prevailing winds in North Dakota	Marilyn Holback, Reference, Minot	Mr. Starke

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EPA MHA-08779	10/03/07	E-mail regarding Air Emissions and Treatment Unit Design Information	Steve Wharton, Risk Assessor, EPA Region 8	rgw@triadengineers.com; cc: hdgeo@midrivers.com, fwwhitecalfe@mhanation.com bcc: Monica Morales, Donald Law, Carol Campbell, Callie Videtich, Melanie Pallman
EPA MHA-08780 EPA MHA-08798	11/07/06	Federal Register Part III EPA 40 CFR Part 60 Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry; Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries; Proposed Rule	U. S. EPA	General Public
EPA MHA-08799 EPA MHA-08808	04/24/07	E-mail exchanges regarding Follow-up on Flare Emissions – TAT Refinery with attachment entitled MHA DEIS FLARE ESTIMATES dated April 27 2007 Triad Project Corporation	Monica Morales, EPA R8 and Robert Woolley, PEng, President and CEO Triad Project Corp.	Myrle Astrope, Vice President Projects, Triad Project Corp. Cc: SteveWharton, Dana Allen
EPA MHA-08809	03/06/08	E-mail regarding ND sources	Donald Law, EPA R8	Dana Allen, Suzanne Bohan
EPA MHA-08810 EPA MHA-08854	6/24/08	Federal Register Part IV EPA 40 CFR Part 60 Standards of Performance for Petroleum Refineries; Final Rule	US EPA	General Public
EPA MHA-08855 EPA MHA-08857	05/05/09	E-mail regarding Revised TAT Emissions with attached Table 4-15 Estimated Annual	Horace Pipe	Steve Wharton

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		Emissions for the Proposed MHA Nation's Proposed Clean Fuels Refinery		
EPA MHA-08858 EPA MHA-08860	2000	Iowa Greenhouse Gas Emissions and Sinks Inventory: Summary	Iowa Department of Natural Resources	General Public
EPA MHA-08861 EPA MHA-08864	Undated	Executive Summary re: Stresses for residents of the Great Plains	cgpreion.com/pgi.htm	General Public
EPA MHA-08865 EPA MHA-08876	Undated	A Model of Forest Floor Carbon Mass for United States Forest Types	James E. Smith and Linda S. Heath	General Public
EPA MHA-08877 EPA MHA-08880	09/98	Climate Change and North Dakota	US EPA Office of Policy	General Public
EPA MHA-08881 EPA MHA-08886	07/00	Carbon Dioxide Emissions from the Generation of Electric Power in the United States	DOE, EPA	General Public
EPA MHA-08887 EPA MHA-08908	12/03	Excerpts from the Petroleum Industry Guidelines for Reporting Greenhouse Gas Emissions	International Petroleum Industry Environmental Conservation Association; International Association of Oil and Gas Producers and American Petroleum Institute	General Public
EPA MHA-08909 EPA MHA-08911	07/24/06	Biodiesel Emissions fact sheet	Biodiesel.org Website	General Public
EPA MHA-08912 EPA MHA-08913	07/24/06	Modeling and Inventories Biodiesel Emissions Analysis Program	U. S. EPA	General Public
EPA MHA-08914 EPA MHA-08915	07/24/06	Emissions – Biodiesel America	Biodiesel America Website	General Public
EPA MHA-08916 EPA MHA-08917	02/07	Summary of EPA's 2005/06 Greenhouse Gas Emissions Inventory	EPA Victoria's GHG Inventory	General Public

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-08918 EPA MHA-08925	04/15/07	Excerpts from Inventory of U. S. Greenhouse Gas Emissions and Sinks: 1990 -2005 (EPA 430-R-07-002)	U. S. EPA	General Public
EPA MHA-08926 EPA MHA-08948	04/27/07	Draft White Paper Alternative Approaches to Analyze Greenhouse Gas Emissions and Global Climate Change in CEQA Documents Association of Environmental Professionals (White Paper on Global climate Change)	Michael Hendrix; Cori Wilson, Michael Brandman Associates, Tony Held, Ph.D., P.E.; Terry Rivasplata; Tim Rimpo; Richard Walter; and Kenneth M. Bogdan, Esq., Jones and Stokes -Association of Environmental Professionals	General Public
EPA MHA-08949 EPA MHA-08955	06/01/07	Tables of CO2 Emissions from Fossil Fuel Combustion	Unknown	Unknown
EPA MHA-08956 EPA MHA-08993	07/09/07	Fact Sheet: President Bush is Addressing Climate Change June 30, 2005 with attachment 14 – North America	The White House President George W. Bush	General Public
EPA MHA-08994 EPA MHA-09000	07/10/07	NCDC Climate Monitoring reports and Products	NOAA Satellite and Information Service	General Public
EPA MHA-09001 EPA MHA-09003	07/10/07	Global Climate at a Glance	NOAA Satellite and Information Service Website	General Public
EPA MHA-09004 EPA MHA-09008	07/10/07	NCDC Climate Monitoring GCAG Time Series Temperature January, 1880-2006; GHCN Land Surface Data Set Global	NOAA Satellite and Information Service Website	General Public
EPA MHA-09009 EPA MHA-09012	07/11/07	U.S. Greenhouse Gas Inventory	US EPA Website	General Public

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EPA MHA-09013 EPA MHA-09019	07/12/07	Excerpts from 2006 IPCC Guidelines for National Greenhouse Gas Inventories Vol. 1 General Guidance and Reporting	IPCC Web site	General Public
EPA MHA-09020 EPA MHA-09022	07/06	Excerpts from Dirty Kilowatts America's Most Polluting Power Plants	Environmental Integrity Project Website	General Public
EPA MHA-09023 EPA MHA-09037	10/02/07	Emission of Greenhouse Gasses in the United States	Energy Information Administration Website	General Public
EPA MHA-09038 EPA MHA-09046	10/10/07	Energy CO2 Emissions by State with attached e-mail from Wes Wilson, EPA R8 to Dana Allen, EPA R8 sending link	US EPA Website	General Public
EPA MHA-09047 EPA MHA-09049	12/30/07	Climate Change – Basic Information	US EPA Website	General Public
EPA MHA-09050 EPA MHA-09090	2007	Alberta Environment Summary Report on 2005 Greenhouse Gas Emissions	Alberta Environment Website	General Public
EPA MHA-09091 EPA MHA-09093	03/08/07	Alberta first province to legislate greenhouse gas intensity reductions	Government of Alberta Website	General Public
EPA MHA-09094 EPA MHA-09097	Undated	Fact Sheet: Carbon Neutral Oil Sands by 2020	The Pembina Institute	General Public
EPA MHA-09098 EPA MHA-09102	07/10/07	Facility and GHG Information	Environment Canada Website	General Public
EPA MHA-09103 EPA MHA-09104	07/07/07	Greenhouse Gas Reporting Site – Search Facility Data; NAICS Code: Petroleum and Coal Products	Government of Canada Website	General Public
EPA MHA-09105 EPA MHA-09122	07/07/07	Excerpts from Greenhouse Gas Reporting Site 2005 Guidance Document	Government of Canada Website	General Public
EPA MHA-09123 EPA MHA-09131	07/16/07	Dirty, Dirtier and Dirtiest	Friends of the Earth – A Canadian Environmental	General Public

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
			Charity Website	
EPA MHA-09132	10/02/07	Three Countries working together to protect our shared environment	Commission for Environmental Cooperation Website	General Public
EPA MHA-09133 EPA MHA-09134	10/04/07	Combined Heat and Power Units located in North Dakota	US Department of Energy Website	General Public
EPA MHA-09135	10/04/07	Facility Level Emissions Quick report	US EPA Website	General Public
EPA MHA-09136 EPA MHA-09137	10/05/07	Map of North Dakota with mines and energy conversion facilities	Lignite Energy Council Website	General Public
EPA MHA-09138	04/11/08	Facility Level Emissions Quick Report	US EPA Website	General Public
EPA MHA-09139	1998	Methodology for 1999 Utility Plants – Carbon Dioxide Emissions from the Generation of Electric Power in the United States	Department of Energy & EPA	General Public
EPA MHA-09140 EPA MHA-09142	7/00	Carbon Dioxide Emissions from the Generation of Electrical Power in the United States	Department of Energy Website	General Public
EPA MHA-09143 EPA MHA-09144	Undated	Dirtiest Power Plants	Unknown	File
EPA MHA-09145 EPA MHA-09160	2004	North Dakota Power Plants the burned coal in 2004	Unknown	File
EPA MHA-09161 EPA MHA-09166	Undated	North Dakota Summary Tables – MT Carbon Dioxide	Unknown	File
EPA MHA-09167 EPA MHA-09769	2005	2005 Emissions Data	Unknown	File
EPA MHA-09170 EPA MHA-09171	2006	2006 Refined Products Prince George Refinery	Husky Energy, Inc.	File
EPA MHA-09172	2001	Table D-1: Canadian Refinery Emissions Data for 2001	National Framework for Petroleum Refinery Emission Reductions	File

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EPA MHA-09173 EPA MHA-09174	2007	Light Oil Marketing	Husky Energy, Inc.	File
EPA MHA-09175 EPA MHA-09177	04/07	Excerpts from The Emissions & Generation Resource Integrated Database for 2006	E.H. Pechan & Associates, Inc.	Eastern Research Group; US EPA
EPA MHA-09178 EPA MHA-09179	2007	Prince George Refinery Fact Sheet	Husky Energy, Inc.	File
EPA MHA-09180 EPA MHA-09183	Undated	Annex Q, Constants, Units, and Conversions	Unknown	File
EPA MHA-09184 EPA MHA-09201	10/17/07	Fax containing Excerpts from American Indian Population and Labor Force Report 2003	US DOI, BIA, Office of Tribal Services	US EPA
EPA MHA-09202 EPA MHA-09257	2006	Environmental Justice Biennial Report 2006 Integrating Environmental Justice	US EPA, Office of Environmental Justice	General Public
EPA MHA-09258	07/07/07	Analysis Area Map: Montrail, Ward & McLean Counties, ND	Booz Allen Hamilton	File
EPA MHA-09259 EPA MHA-09261	1998	Steps for Performing Air Dispersion Modeling in Support of IRAP	Unknown	File
EPA MHA-09262 EPA MHA-09269	Undated	CalEPA 2006. Health Risk Assessment for Industrial Service Oil Company, Inc	Unknown	File
EPA MHA-09267	11/24/07	Map of Revised Maximum Locations	Booz Allen ASE	File
EPA MHA-09268 EPA MHA-09278	Undated	Summary of Toxicology Studies for the TAT Refinery with attachments entitled: "About ATSDR" and "ATSDR Health Consultations"	Unknown	File
EPA MHA-09279 EPA MHA-09280	10/17/06	E-mail regarding Cancer Incidence for kidney and non-Hodgkin's lymphoma with attached table "North Dakota Cancer Registry, October 17, 2006"	Bisgard, Kris, ATSDR	Dan Strausbaugh, EPA R8; Roberts Virginia CDC, Steve Wharton, EPA R8; Patrick Sarah Cc: Pickard, Stephen P

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EPA MHA-09281 EPA MHA-09283	03/20/08	Three images of Proposed MHA Nation Refinery Site	Undated	File
EPA MHA-09284	10/19/05	E-mail exchange transmitting CCME – NERAM Document DOCUMENT HAS BEEN REMOVED DUE TO COPY RIGHT LAW	Steve Wharton, Monica Morales, EPA R8,	To: Kris Bisgard; cc: Chris Poulet; Dan Strausbaugh; Dana Allen; Patrick Sarah; tate_jean; Jean Belille
EPA MHA-09285 EPA MHA-09382	11/01	Excerpts from Application for Approval of Edmonton Refinery Feed Conversion Program (Vol. 1) Project Description (Section 15) Human Health Risk Assessment	Petro-Canada	Alberta Energy and Utilities Board and Alberta Environment
EPA MHA-09383 EPA MHA-09455	05/04	Excerpts from Volume 1: Project Application BA Energy Heartland Upgrader	BA Energy, Inc.	Unknown
EPA MHA-09456 EPA MHA-09609	04/28/05	Response letter on Application for Approval of the Scotford Upgrader Expansion Project (with Scotford Upgrader Expansion Excerpts appendix 2 & 4)	Robyn B. Seeley, General Manager, sustainable Development and External Affairs, shell Canada Limited, Oil Sands Division	Terry Abel, Applications Branch Alberta Energy and Utilities Board; Jay Nagendran, Regional Director, Northern Region Alberta Environment
EPA MHA-09609A	Unknown	Map of Major Canadian and US Crude Oil Pipelines and Refineries	Husky Energy	Unknown
EPA MHA-09610	08/28/09	Letter re: urgent comment extension request to Federal Register	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Mike Black Regional Director BIA, cc: Steve Wharton, Bob Brobst, EPA Region 8

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-09611 EPA MHA-09612	09/01/09	Letter re: opposition to proposed refinery site	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Mike Black Regional Director BIA
EPA MHA-09613	09/04/09	Envelope	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Steve Wharton USEPA Region 8
EPA MHA-09614	09/04/09	Envelope received empty and unsealed	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Steve Wharton USEPA Region 8
EPA MHA-09615 EPA MHA-09616	09/09/09	Comments on proposed MHA Nation Refinery Final Environmental Impact Statement (FEIS)	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED:	Steve Wharton USEPA Region 8

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			PERSONAL PRIVACY	
EPA MHA-09617 EPA MHA-09618	09/09/09	Comments on proposed MHA Nation Refinery Final Environmental Impact Statement (FEIS)	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Steve Wharton USEPA Region 8
EPA MHA-09619	09/10/09	Email re: EIS Ft. Berthold Refinery objecting	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	SteveWharton/P2/R8/ USEPA/US@EPA
EPA MHA-09620 EPA MHA-09621	09/19/09	Letter re: request for extension of comment period	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Steve Wharton USEPA Region 8
EPA MHA-09622 EPA MHA-09628	09/29/09	Letter and attachments re: Review and comment on	Robert Shaver Director Water	Mike Wireman USEPA Region 8

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		technical memorandum	Appropriation Division ND State Water Commission	
EPA MHA-09629	10/08/09	Letter re: expression of support for TAT refinery	John Hoeven Governor of ND	Carol Campbell Assistant Regional Administrator USEPA Region 8
EPA MHA-09630 EPA MHA-09631	10/23/09	Email and attached letter re: EIS for MHA Refinery Project PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Craig Thorstenson, Environmental Engineer, North Dakota Dept. of Health Letter from L David Glatt PE Chief Environmental Health Section ND Dept of Health	SteveWharton/ R8/ USEPA/US@EPA, cc: mike.black@bia.gov, MonicaMorales/ R8/USEPA/US cc: Marcus Levings Chairman TAT, Monica Morales USEPA Region 8, Mike Black BIA
EPA MHA-09632	10/25/09	Letter re: expression of opposition to refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Steve Wharton USEPA Region 8
EPA MHA-09633 EPA MHA-09643	10/26/09	Letter re: comments on final environmental impact statement for MHA Nation's proposed oil refinery with attachment from PR Newswire entitled "Nation's Most Endangered Wildlife Refuges of 2004 Announced by Defenders	Stephanie Haas Sacred Earth Advocacy Network Women's Earth Alliance	Stephanie Haas Sacred Earth Advocacy, Steve Wharton USEPA Region 8, Mike Black BIA, Diane Mann-Klager BIA

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		of Wildlife”		
EPA MHA-09644 EPA MHA-09652	10/26/09	Letter re: deep concern regarding refinery with attachment of “Presentation to the Energy Development and Transmission Comment – Progress fo the Water Use in Energy Stud...”and comment e-mail	Kandi L Mossett Indigenous Environmental Network	Mike Black Regional Director BIA
EPA MHA-09653 EPA MHA-09654	10/28/09	Letter re: comments on DEIS fro MHA Nation Proposed Clean Fuels Refinery	Elise Packineau	Steve Wharton USEPA Region 8, Mike Black BIA, Diane Mann-Klager BIA cc: Ft Berthold Environmental Awareness Committee
EPA MHA-09655 EPA MHA-09663	10/28/09	Email re: NRDC comments on EIS for tar sands refinery on Ft Berthold Indian Reservation and attached comment letter PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Walke, John jwalke@nrdc.org	Lisa P Jackson/DC/USEPA/US @EPA, GinaMcCarthy/DC/USEP A/US@EPA, Bob Sussman/DC/USEPA/US @EPA, LisaHeinzerling/DC/USE PA/US@EPA, RobHarnett/DC/USEPA/ US@EPA, AdamKushner/DC/USEP A/US@EPA, PeterTsirgotis/RTP/USEP A/US@EPA, CharlesLee/DC/USEPA/ US@EPA, SteveWharton, mike.black@bia.gov, Diane.Mann- Klager@bia.gov, RichardOssias/DC/USEP A/US@EPA
EPA MHA-09664 EPA MHA-09670	10/28/09	Letter re: Comments on Final EIS for the MHA Proposed Refinery Project	John Walke Clean Air Director Natural	Administrator Lisa Jackson USEPA Headquarters, Assistant

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			Resources Defense Council	Administrator Gina McCarthy, Cc: Mike Black BIA
EPA MHA-09671 EPA MHA-09684	10/28/09	Letter re: Comments on Final EIS for the MHA Proposed Refinery Project with attachment of article from the Bureau of Chemical Hazards, Health Canada	Joel R Kupferman Esq New York Environmental Law & Justice Project	MHA Nation Ft Berthold Reservation, Mike Black BIA, Diane Mann-Klager BIA, Steve Wharton USEPA Region 8
EPA MHA-09685 EPA MHA-09687	10/28/09	Letter re: Comments on Final EIS for the MHA Proposed Refinery Project	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Steve Wharton USEPA Region 8
EPA MHA-09688 EPA MHA-09713	10/28/09	Letter and documentation re: Comments on Final EIS for the MHA Proposed Refinery Project	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Mike Black Great Plains BIA, Steve Wharton USEPA Region 8
EPA MHA-09714 EPA MHA-09716	10/28/09	Letter re: Comments on Final EIS for the MHA Proposed Refinery Project	Honor the Earth	Steve Wharton USEPA Region 8
EPA MHA-09717 EPA MHA-09720	10/28/09	E-mail transmitting Letter re: Comments on Final EIS for the MHA Proposed Refinery Project and the 468 acre Fee to Trust Transfer/Ward County, ND Federal Register	Environmental Awareness Committee Name and address redacted PORTIONS OF	Mike Black Great Plains BIA, Steve Wharton USEPA Region 8, Diane Mann-Klager BIA

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		Notice	THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	
EPA MHA-09721 EPA MHA-09729	10/29/09	Email and attached letter re: Update on comments	Kandi Mossett mhawea@gmail.com	mike.black@bia.gov, SteveWharton/ R8/USEPA/US@EPA Diane.Mann- Klager@bia.gov, Lisa P Jackson/DC/USEPA/US @EPA,
EPA MHA-09730	10/29/09 11/02/09	Email exchange re: "could you confirm you recvd all 6 emails I sent yesterday?"	Julia.e.may@gmail.com	SteveWharton/ R8/USEPA/US@EPA, allen.dana
EPA MHA-09731 EPA MHA-09734	10/28/09	Letter and documentation re: Comments on DEIS for the MHA Proposed Refinery Project	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Mike Black Great Plains BIA, Steve Wharton USEPA Region 8, Diane Mann-Klager BIA cc: Ft Berthold Environmental Awareness Committee
EPA MHA-09735	11/23/09	Email re: EPA received your comments on MHA Nation FEIS	DanaAllen/ R8/USEPA/US@EPA,	mhawea@gmail.com
EPA MHA-09736 EPA MHA-09778	10/28/09	Letter re: Comments on Final EIS for the MHA Proposed Refinery Project	Julia May Environmental Consultant	Mike Black Great Plains BIA, Steve Wharton USEPA Region 8,
EPA MHA-09779	11/03/09	Email re: Final email (6 th) JMay Very Large – shall I resend Attachment to EPA MHA-09736	Julia May	Steve Wharton

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EPA MHA-09780 EPA MHA-09816	08/29/06	Letter and documentation re: Comments on DEIS for the MHA Proposed Refinery Project Attachment to EPA MHA-09736	Julia May Environmental Consultant	Diane Mann-Klager BIA, Monica Morales and USEPA
EPA MHA-09817 EPA MHA-09824	06/04/03	Attachment 2-Regulation 12 Miscellaneous Standards of Performance , Rule 11 Flare Monitoring at petroleum refineries Attachment to EPA MHA-09736		
EPA MHA-09825 EPA MHA-09830	04/05/06	Attachment 3- Regulation 12 Miscellaneous Standards of Performance , Rule 12 Flares at Petroleum Refineries, Index Attachment to EPA MHA-09736		
EPA MHA-09831 EPA MHA-09878	Spring 2004	Attachment 4- Refinery Flaring in the Neighborhood Routine Flaring San Francisco Bay Area Attachment to EPA MHA-09736		
EPA MHA-09879 EPA MHA-09914	01/22/07	Attachment 5- Letter and comments on ConocoPhillips Rodeo Refinery Proposed Clean Fuels Expansion Project on Behalf of CBE Attachment to EPA MHA-09736	Julia May Environmental Consultant	Will Nelson Contra Costa County Community Development Center Martinez CA

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EPA MHA-09915 EPA MHA-09954	06/14/07	Attachment 6- Letter and attachment re: ConocoPhillips Wood River CORE Project (Coker and Refinery Expansion), New Source Review Permit Application Attachment to EPA MHA-09736	Julia May Environmental Consultant	Illinois EPA Hearing Officer Springfield IL
EPA MHA-09955 EPA MHA-010011	03/21/08	Attachment 8- Letter and comments re: Significant Source Modification No.: 089-25484-00453 and Significant Permit Modification No.: 089-25488-00453 Attachment to EPA MHA-09736	Julia May Environmental Consultant	Madhurima D Moulik IDEM Office of Air Quality Indianapolis IN
EPA MHA-010012 EPA MHA-010015	04/99	Attachment 9-Article re: Petroleum Refineries Attachment to EPA MHA-09736	USEPA Office of Enforcement and Compliance	
EPA MHA-010016 EPA MHA-010024	09/07/2004	Attachment 11-Department of Environmental Conservation Air Quality Control Construction Permit Attachment to EPA MHA-09736	John F Kuterbach Manager Air Permits Program	Tesoro Alaska Company
EPA MHA-010025	10/16/09	Attachment 12-email and attachment re: MHA Nation FEIS Technical Report addendum Attachment to EPA MHA-09736	Wharton.steve@epamail.epa.gov	jmay@sglobal.net, cc: law.donald@epamail.epa.gov, allen.dana@epamail.epa.gov
EPA MHA-010026	Undated	TAT Refinery Example Calculation Flare Sample	Unknown	File

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		NO _x Calculation Attachment to EPA MHA-09736		
EPA MHA-010027 EPA MHA-010031	04/07/09	Attachment 14- letter re: response to request for correction Attachment to EPA MHA-09736	Barnes Johnson for Elizabeth Craig Acting Assistant Administrator USEPA Washington DC	Honorable Bill White Mayor of Houston TX
EPA MHA-010032 EPA MHA-010038	09/09	Attachment 15- PowerPoint presentation re: NEPA and Federal Transportation Planning Climate Change Regulations Attachment to EPA MHA-09736	Ken Bogdan, Esq., Jonathan Riker, Esq., ICF Jones & Stokes	File
EPA MHA-010039 EPA MHA-010116	03/25/07	Attachment 16-Shell Martinez Refinery Regulation 12 Rule 12 Flare Minimization Plan Redacted version Attachment to EPA MHA-09736	Shell Oil Products US	Bay Area Air Quality Management District San Francisco CA
EPA MHA-010117	08/17/06	Attachment 17-newspaper article re: Makoti residents attend public hearing Attachment to EPA MHA-09736	Mountrail Co Record Parshall ND	General Public
EPA MHA-010118 EPA MHA-010119	02/09/09	Attachment 18- Article re: Ottawa, Alberta charge Syncrude over tailings pond duck deaths Attachment to EPA MHA-09736	Claudia Cattaneo, Financial Post, Nation Post	General Public

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EPA MHA-010120 EPA MHA-010128	05/26/09	Attachment 19- Efficiency Measurements Of Flares In A Cross Flow Attachment to EPA MHA-09736	M R Johnson, O Zastavniuk, D J Wilson, L W Kostiuk University of Alberta	Presented at Combustion Canada 1999, Calgary Alberta
EPA MHA-010129 EPA MHA-010214	11/05	Attachment 21-Oil Sands Fever- the Environmental Implications of Canada's Oil Sands Rush Attachment to EPA MHA-09736	Dan Woynillowicz, Chris Severson-Baker, Marlo Raynolds The Pembina institute	
EPA MHA-010215 EPA MHA-010299	06/06	Attachment 22-Canada's Oil Sands Opportunities and Challenges to 2015: an update Attachment to EPA MHA-09736	Canada National Energy Board	
EPA MHA-010300 EPA MHA-010340	07/04/02	Attachment 23-Rupture of Enbridge Pipeline and Release of Crude Oil near Cohasset MN- pipeline accident report Attachment to EPA MHA-09736	National Transportation Safety Board	
EPA MHA-010341 EPA MHA-010348	09/15/04	Attachment 24-Regulation 8 Organic Compounds, Rule 18 Equipment Leaks, Index Attachment to EPA MHA-09736	Bay Area Air Quality Management District	
EPA MHA-010349 EPA MHA-010362	11/16/01	Attachment 25- Typical Heavy Crude and Bitumen Derivative Greenhouse Gas Life Cycles in 2007 Attachment to EPA MHA-	T J McCann and Associates Ltd.	Regional Infrastructure Working Group

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		09736		
EPA MHA-010363 EPA MHA-010367	05/23/11	Email and attachment re: Refinery Economic Information	Jerry.Koblitz@ar cadis-us.com	DanaAllen/R8/USEPA/U S@EPA
EPA MHA-010368 EPA MHA-010379	04/01/11	Statement of Tex Hall, Oversight Hearing on Tribal Development of Energy Resources and the Creation of Energy Jobs on Indian Lands	Tex G Hall Chairman	Before the Subcommittee on Indian and Alaska Native Affairs Committee on Natural Resources US House of Representatives
EPA MHA-010380 EPA MHA-010387	12/19/05	Idaho High Level Waste and Facilities Disposition Final EIS	Federal Register Vol. 70 No 242 pages 75165- 75172	General Public
EPA MHA-010388 EPA MHA-010395	09/21/05	Record of Decision for the Remediation of the Moab Uranium Mill Tailings, Grand and San Juan Counties UT	Federal Register Vol. 70 No 182 pages 55358- 55365	General Public
EPA MHA-010396 EPA MHA-010424	4/20/10	MHA Clean Fuels Proposed Refinery Supplemental Information Report	Triad Project Corporation	File
EPA MHA-010425 EPA MHA-010436	2011	Handout regarding 20,000 bpd Crude Oil Refinery For Sale and Relocation – Information used to assess sizes of new components for Bakken vacuum distillation unit.	Lohrmann Group Germany (on internet)	Website
EPA MHA-010437 EPA MHA-010438	07/15/11	Letter re: Proposed MHA Nation Refinery “No Effect” Finding	Suzanne Bohan, Deputy Director NEPA Compliance and Review USEPA Region 8	Jeffrey Towner Field Supervisor US Fish and Wildlife
EPA MHA-010439 EPA MHA-010440	05/03/11	E-mail regarding No Changes in the NPDES Permit Limits due to Changes in the Feed Stock for TAT Refinery	Robert B Brobst thru Colleen Gillespie Wastewater Unit Chief	Suzanne Bohan Deputy Director NEPA Compliance and Review USEPA Region 8

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EPA MHA-010441 EPA MHA-010482	02/01/11	Email and attached report re: Updated MHA PTE Doc	Gordon.Frisbie@CH2M.com	Donald Law, cc: Jerry.Koblitz
EPA MHA-010483 EPA MHA-010487	02/10/11	Email and attachment re: Air comments on MHA Feb 2011 Addendum	DonaldLaw/R8/U SEPA/US@EPA	Gordon.Frisbie, Jerry.Koblitz, cc: Carl Daly, Steve Wharton
EPA MHA-010488 EPA MHA-010489	Undated	MHA Potential Air Pollution Calculation Notes	Unknown	File
EPA MHA-010490	02/15/11	Email re: Numbers you were looking for	DonaldLaw/R8/U SEPA/US@EPA	Dana Allen, Suzanne Bohan cc: Carl Daly
EPA MHA-010491 EPA MHA-010496	02/24/11	Email exchanges re: Air comments on MHA Feb 2011 Addendum attaching addendum PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	DonaldLaw/R8/U SEPA/US@EPA	Gordan Frisbie, CH2M Hill, Jerry Koblitz, Arcadis, Sara Laumann, Dana Allen, Suzanne Bohan, Carl Daly, Steve Wharton, Horace Pipe
EPA MHA-010497 EPA MHA-010523	03/01/11	Memo re: Additional Clarification Regarding Application of Appendix W Modeling Guidance for the 1 hour NO2 National Ambient Air Quality Standard	Tyler Fox Leader, Air Quality Modeling Group USEPA Research Triangle Park	Regional Air Division Directors EPA
EPA MHA-010524	03/07/11	Email re: Call with Gordon Frisbie regarding the March 2011 submittal	DonaldLaw/R8/U SEPA/US@EPA	Carl Daly, Sara Laumann, Suzanne Bohan, Dana Allen
EPA MHA-010525 EPA MHA-010538	11/13/09	Email and attachments re: Bakken-It's really nice oil	Dana Allen	Suzanne Bohan, Steve Wharton, Donald Law, Carl Daly, Kimi Matsumoto cc: Larry Svoboda
EPA MHA-010539 EPA MHA-010540	05/29/09	Excerpts from the Notice of Open Season for the	Kinder Morgan Cochin LLC	File

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		Bakken Crude Project		
EPA MHA-010541 EPA MHA-010551	11/12 & 13/09	Internet printouts re: US Refinery Crude Oil Input Qualities	DOE.gov, wyopipeline.com	File
EPA MHA-010552 EPA MHA-010570	04/01/10	Ft Berthold Oil and Gas Status Report with attachments	Assistant Secretary Indian Affairs Division of Energy and Mineral Development	File
EPA MHA-010571 EPA MHA-010572	02/05/10 06/22/10	Map and attachment re: Current oil and gas activity in ND	USGS, Larry Svoboda, Suzanne Bohan, Joyel Dhieux	File
EPA MHA-010573 EPA MHA-010576	Undated	2005 and 2010 ND Oil Production by formation and notes	Unknown	File
EPA MHA-010577	06/22/10	Paper re: Current oil and gas activity in ND	Larry Svoboda, Suzanne Bohan, Joyel Dhieux	File
EPA MHA-010578 EPA MHA-010597	03/17/11	Email with attachment from ND Department of Transportation- ND 23 Traffic Operations Study	Shawn P Kuntz	Dana Allen
EPA MHA-010598 EPA MHA-010601	2003, 2005, 2008	ND Traffic Data	ND Department of Transportation web pages	File
EPA MHA-010602 EPA MHA-010612	2010	ND Traffic Data	ND Gov, Minot Daily News	File
EPA MHA-010613	04/21/11	Map of Highway 23 ND	Google maps	File
EPA MHA-010614 EPA MHA-010615	03/17/11	Email re: Proposed Ft Berthold Refinery and attached ND 23 Traffic History	Scott D Zainhofsky, State of North Dakota	Dana Allen
EPA MHA-010616	11/12/09	Notes re: Bob Wooley / Horace Pipe	Unknown	File
EPA MHA-010617	11/12/09	Printout re: Cochin Pipeline System	Kinder Morgan Website	File
EPA MHA-010618 EPA MHA-010626	2005	Major Crude Oil Pipelines Rocky Mountain Region	Kinder Morgan	File

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EPA MHA-010627 EPA MHA-010632	11/12/09	Excerpts from US Securities and Exchange Commission Form 8-K	Enbridge Energy Partners	File
EPA MHA-010633 EPA MHA-010634	2000	Oil Sands Discovery Centre Fact Sheet Pipelines	Canadian Energy Research Institute	File
EPA MHA-010635 EPA MHA-010672	2011	Maps and excerpts from various traffic reports and expansion projects	Bridger Pipeline, Pipeline and Hazardous Materials Safety Administration, Empbridge Expansion	File
EPA MHA-010673 EPA MHA-010674	Undated	Project Map the Cochin Pipeline route from Origin Point	Unknown	File
EPA MHA- 010675 EPA MHA-010681	12/21/09	Letter and attachments re: Pipeline, Feedstock and Air Questions MHA Refinery	Carol Rushin Acting Regional Administrator USEPA Region 8	Marcus Levings Chairman TAT cc: Mike Black BIA, Diane Mann-Klager BIA, Maria Wiseman DOI, Malcolm Wolf TAT Business Council, V Judy Brugh TAT Business Council, Frank Whitecalfe TAT Business Council, Damon Williams Attorney TAT, Horace Pipe TAT Refinery Project Manager, Bob Woolley President Triad Engineers
EPA MHA-010682 EPA MHA-010684	02/02/10	Email re: TAT Follow-up with attachment regarding Questions for TAT Air Analysis – Questions to tribe or it consultants	Steve Wharton	Alee cc: Dana Allen, bohan.suzanne, bcc: Donald Law
EPA MHA-010685 EPA MHA-010690	2/22/10	Letter and attachment in response to letter dated 2/19/2010 concerning EPA's work to comply with the Supreme Court's decision in Massachusetts	Lisa P Jackson Administrator USEPA	Jay D Rockefeller IV United States Senate

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		v. EPA		
EPA MHA-010691 EPA MHA-010748	03/24/10	Letter and attachments re: Proposed Changes to MHA Nation Clean Fuels Refinery and Information Request	Carol Campbell Acting Deputy Regional Administrator USEPA	Marcus Levings Chairman TAT, cc: Alice A Harwood Acting Director BIA, Diane Mann-Klager BIA, Maria Wiseman DOI, Malcolm Wolf TAT Business Council, V Judy Brugh TAT Business Council, Frank Whitecalfe TAT Business Council, Damon Williams Attorney TAT, Horace Pipe TAT Refinery Project Manager, Bob Woolley President Triad Engineers
EPA MHA-010749 EPA MHA-010757	03/25/10	Email re: MHA Nation Refinery Letter and attached MHA refinery NEPA PSD Information Request and NPDES Permit Application	Steve Wharton	Coyote, cc: Alfreda Mitre, Campbell.carol
EPA MHA-010758 EPA MHA-010790	04/19/10	Email re: MHA Nation Clean Fuels Refinery with attached letter to Carol Rushin transmitting the Supplemental Information Report, Additional Questions and Timelines	Alvina Lee Alee@ndlaw.com	Carol Rushin, Kimi Matsumoto, cc: Marcus Levings, Frank White Calfe, Barry L Benson, Scott Eagel, Merv Packineau, V Judy Brugh, Arnold D Strahs, Tom Fredericks, hpipe@mhanation.com, hdgeo@restel.com, rgw@triadengineers.com, myrle@triadengineers.co m, Monique Douville
EPA MHA-010791 EPA MHA-010807	07/09/10	Letter and attachments re: Follow-up to April 20, 2010, Meeting, MHA Nation Clean Fuels Refinery	Carol Campbell Assistant Regional Administrator USEPA	Marcus Levings Chairman TAT, cc: Bruce Laudermilk Director BIA, Diane Mann-Klager BIA, Maria Wiseman DOI,

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				Malcolm Wolf TAT Business Council, V Judy Brugh TAT Business Council, Frank Whitecalfe TAT Business Council, Damon Williams Attorney TAT, Horace Pipe TAT Refinery Project Manager, Bob Woolley President Triad Engineers
EPA MHA-010808 EPA MHA-010810	10/13/10	Email re: Follow-up on phone call with the TAT and contractors on air permit information	Dana Allen	Horace Pipe, cc: Donald Law, Carl Daly, Kimi Matsumoto, Sara Laumann, Steve Wharton, bohan.suzanne
EPA MHA-010811 EPA MHA-010826	10/20/10	Letter and attachments re: Bakken and Three Forks formation crude oil produced in ND	Lynn D Helms, Director ND Industrial Commission Dept. of Mineral Resources	Horace Pipe MHA Tribal Energy Department
EPA MHA-010827	1/13/11	Email re: MHA Refinery PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Horace Pipe	Steve Wharton
EPA MHA-010828 EPA MHA-010829	02/23/11	Letter re: MHA Clean Fuels Refinery Project Meeting on 3/8/2011	Tex "Red Tipped Arrow" Hall Chairman TAT	James Martin Regional Administrator USEPA Region 8
EPA MHA-010830 EPA MHA-010832	02/23/11	Letter re: Indian Country NSR Rule and Clean Air Act Implementation Concerns	Tex "Red Tipped Arrow" Hall Chairman TAT	Lisa P Jackson, Janet McCabe, James B Martin, Gina McCarthy, Jessica Montanez, Kevin Neyland, Raj Rao, (USEPA)

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EPA MHA-010833	02/24/11	Email re: request for MHA information	Horace Pipe	Donald Law
EPA MHA-010834 EPA MHA-010836	02/10/11 02/11/11 02/24/11	Email exchange re: Air comments on MHA Feb 2011 Addendum PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	DJ Law Horace Pipe	Gordon.Frisbie@CH2M.com, Jerry.Koblitz@arcadis-us.com, Donald Law, Carl Daly, Sara Laumann, Horace Pipe
EPA MHA-010837 EPA MHA-010838	03/17/11	Email re: Proposed Ft Berthold Oil Refinery ND 23 Traffic Counts with attached map	Scott D Zainhofsky, North Dakota Dept. of Transportation	Dana Allen
EPA MHA-010839 EPA MHA-010858	03/17/11	Email and attachments re: ND 23 Traffic Operations Study	Shawn P Kuntz, North Dakota Dept. of Transportation	Dana Allen
EPA MHA-010859 EPA MHA-010861	04/13/2011	E-mail exchange regarding Statement of Tex G Hall to Congress PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Suzanne Bohan, EPA R8	Dana Allen, EPA R8
EPA MHA-010862 EPA MHA-010874	04/15/11	Email re: Technical information request for MHA Nation Refinery Project with attachments	Carol Campbell	Rmayer, ddwilliams, cc: Alee, seagle, bcc: Carol Campbell
EPA MHA-010875 EPA MHA-010876	04/13/11	Letter re: Indian Land minor source NSR rule	Senator John Hoeven, Senator Kent Conrad, Representative Rick Berg	Lisa P Jackson Administrator USEPA

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EPA MHA-010877 EPA MHA-010878	05/09/11	Letter re: Proposed MHA Clean Fuels Refinery	Stephen S Tuber Assistant Regional Administrator OPRA	Tex G Hall Chairman TAT cc: Frank Whitecalfe TAT Business Council, V Judy Brugh TAT Business Council, Mervin Packineau TAT Business Council, Scott Eagle TAT Business Council, Arnold Strahs TAT Business Council, Barry Benson TAT Business Council, Damon Williams Attorney TAT, David Williams TAT Energy Office
EPA MHA-010879 EPA MHA-010883	05/23/11	Email and attachment re: Refinery Economic Information	Jerry.Koblitz@ar cadis-us.co	Dana Allen
EPA MHA-010884	05/27/11	Email re: TAT Refinery – EPA Response to 5/16 AQ Modeling Update	SuzanneBohan/R 8/USEPA/US@E PA	Alvina Lee, cc: Alfreda Mitre, bcc: Carol Campbell
EPA MHA-010885 EPA MHA-010892	05/27/11	Email re: TAT Refinery – EPA Response to 5/16 AQ Modeling Update	SuzanneBohan/R 8/USEPA/US@E PA	Alvina Lee, cc: Alfreda Mitre, bcc: Carol Campbell, Steve Tuber, Carl Daly, Dana Allen, Gail Tonnesen, Erin Perkins, Sara Laumann, Kimi Matsumoto, Sandy Fells
EPA MHA-010893	06/29/11	Letter re: MHA Nation clean Fuels Refinery Project: Notice of Construction and Request for Record of Decision	Tex “Red Tipped Arrow” Hall Chairman TAT	James Martin Regional Administrator USEPA Region 8
EPA MHA-010894	08/12/11	MHA Refinery Record of Decision (ROD) National Pollutant Discharge Elimination System (NPDES) permit	Federal Register Vol. 76 page no. 50214	General Public
EPA MHA-010895 EPA MHA-010968	12/01/09	Email and attachments re: Emissions Calculations	SteveWharton/R8 /USEPA/US@EP	Hdgeo, rgw, cc: Dana Allen, Suzanne

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			A	Bohan, Donald Law
EPA MHA-010969 EPA MHA-010970	12/30/09	Email re: TAT Oil Refinery Questions	DonaldLaw/R8/U SEPA/US@EPA	Gordon.frisbie
EPA MHA-010971	01/04/10	Email re: Confirmation of TAT Refinery Questions	DonaldLaw/R8/U SEPA/US@EPA	Gordon.frisbie
EPA MHA-010972 EPA MHA-010973	01/05/10	Email exchange re: TAT Oil Refinery Questions and receipt	Gordon.frisbie@ CH2M.com	Donald Law
EPA MHA-010974 EPA MHA-010976	01/14/10	Email exchange re: TAT Oil Refinery Questions and review	DonaldLaw/R8/U SEPA/US@EPA	Gordon.frisbie
EPA MHA-010977 EPA MHA-010980	01/20/10	Email exchange re: TAT Oil Refinery Questions	Gordon.frisbie@ CH2M.com	Donald Law
EPA MHA-010981 EPA MHA-010982	02/03/10	Email exchange re: Confirmation of TAT Oil Refinery Questions	Gordon.frisbie@ CH2M.com	Donald Law
EPA MHA-010983 EPA MHA-010989	11/23/09	Email exchanges re: pipeline comment PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Steve Wharton	Horace Pipe, cc: Damon Williams, Diane.Mann-Klager@bia.gov, myrle@triadengineers.com, Robert Woolley
EPA MHA-010990 EPA MHA-011064	12/07/09	Email and attachments re: Emissions Calculations PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	SteveWharton/R8 /USEPA/US@EP A	hpipe@mhanation.com
EPA MHA-011065 EPA MHA-011098	04/19/10	Email and re: MHA Nation Clean Fuels Refinery and attached Letter to C. Rushin EPA re: SIR PORTIONS OF THIS	Alvina Lee	Carol Rushin, Kimi Matsumoto cc: Marcus Levings, Frank Whitecalfe, Barry L Benson, Scott Eagle, Merv Packineau, V Judy

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		DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS		Brugh, Arnold D Strahs, Tom Fredericks, hpipe@mhanation.com, hdgeo@restel.com, rgw@triadengineers.com, myrle@triadengineers.com, Monique Douville
EPA MHA-011099	05/03/10	Email re: Assistance on air issues for the TAT Refinery	DonaldLaw/R8/USEPA/US@EPA	Rgw, cc: Dana Allen, Steve Wharton, Carl Daly
EPA MHA-011100 EPA MHA-011101	05/04/10	Email re: Assistance on air issues for the TAT Refinery	Robert Woolley rgw@triadengineers.com	Donald Law, cc: Dana Allen, Steve Wharton, Carl Daly
EPA MHA-011102	05/06/2010	Email re: NSPS Ja link	DonaldLaw/R8/USEPA/US@EPA	Robert Woolley
EPA MHA-011103	05/14/10	Email re: MHA Refinery	Horace Pipe hdgeo@restel.com	Donald Law, cc: Steve Wharton, alee, myrle
EPA MHA-011104	06/17/10	Email re: MHA Nation Refinery- draft response deadline	Carol Campbell Assistant Regional Administrator USEPA	Steve Wharton, Alfreda Mitre, Bohan.Suzanne@epamail.epa.gov, Dana Allen, Peter Ornstein/RC/R8/USEPA/US, Carl Daly/R8/USEPA/US,, Tuber.Steve@epamail.epa.gov
EPA MHA-011105	06/10/10	Email re: MHA Nation Refinery	Horace Pipe	Carol Campbell
EPA MHA-011106	06/10/10	Email re: MHA Nation Refinery	Horace Pipe hpipe@mhanation.com	Donald Law, Carol Campbell
EPA MHA-011107 EPA MHA-011108	06/23/10	Email exchange re: MHA Nation Refinery- draft response deadline response	Horace Pipe hpipe@mhanation.com	Carol Campbell, cc: Steve Wharton, Alfreda Mitre, Suzanne Bohan, Dana Allen, Peter Ornstein, Carl Daily, Steve Tuber

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EPA MHA-011109 EPA MHA-011156	06/24/10	Email and attachments re: Information requested from call on 6/23/10 with attached Federal Register dated June 24, 2008, Standards of Performance for Petroleum Refineries; Final Rule	Robert Woolley rgw@triadengineers.com	Donald Law, cc: Steve Wharton
EPA MHA-011157	06/25/10	Email re: Response to 6/23/10 email PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Carol Campbell	Hpipe, cc: Steve Wharton, Kimi Matsumoto, Alfreda Mitre, Dana Allen, bohan.suzanne, bcc: Carol Campbell
EPA MHA-011158 EPA MHA-011160	12/30/10	Email re: MHA Refinery Proposed Calculation Methods with attachment "MHA Potential Air Pollutant Calculation Notes"	Gordon.frisbie@CH2M.com	Donald Law, cc: Jerry Koblitz
EPA MHA-011161 EPA MHA-011163	01/03/2011	Forwarded email transmitting MHA Refinery Proposed Calculation Methods	DonaldLaw/R8/USEPA@EPA	Carl Daly, Steve Wharton, Dana Allen, Carol Campbell
EPA MHA-011164 EPA MHA-011169	01/13/11	Email and attachment re: Comments on MHA Refinery Proposed Calculation Methods	Gordon Frisbie	Jerry Koblitz, Carl Daly, Steve Wharton, Dana Allen, Sara Laumann
EPA MHA-011170	01/13/11	Email re: Comments on MHA Refinery Proposed Calculation Methods	Gordon.frisbie@CH2M.com	Donald Law
EPA MHA-011171 EPA MHA-011208	01/26/11	Email and attachments re: Draft MHA Refinery Air Addendum	Gordon.frisbie@CH2M.com	Donald Law, cc: Jerry Koblitz
EPA MHA-011209 EPA MHA-011225	03/08/11	E-mail transmitting letter from Lynn D. Helms, Director, Department of	Horace Pipe, MHA Nation	Donald Law, EPA Region 8

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		Mineral Resources and attachments entitled Bakken Oil Analysis and Oil Analysis		
EPA MHA-011226 EPA MHA-011232	03/09/11	EPA and Three Affiliated Tribes Proposed Refinery Meeting regarding Status of Data Submitted by MHA in Response to Questions Asked by EPA	Unknown	General Public
EPA MHA-011233 EPA MHA-011276	03/09/11	Addendum – Air Quality Technical Report for the Final Environmental Impact Statement for the Mandan, Hidatsa, and Arikara Nations Proposed Clean Fuels Refinery Project	Unknown	File
EPA MHA-011277 EPA MHA-011284	07/05/07	Quicklook Criteria Parameters Report	EPA	File
EPA MHA-011285 EPA MHA-011309	04/12/11	Quicklook Criteria Parameters Report	EPA	File
EPA MHA-011310 EPA MHA-011322	05/17/11	E-mails transmitting Air Quality Modeling Analysis – Air quality Modeling Update for the Final Environmental Impact Statement for the Mandan, Hidatsa, and Arikara Nation’s Proposed Clean Fuels Refinery Project dated May 16, 2011	Gordon Frisbie, CH2M Hill, Jerry Koblitz@arcadis-us.co	Dana Allen, EPA, Gail Tonnesen,
EPA MHA-011323 EPA MHA-011367	05/23/11	E-mail transmitting the MHA Emissions Inventory Report attaching report dated March 9, 2011 PORTIONS OF THIS DOCUMENT HAS BEEN REDACTED: PRIVILEGE ASSERTED –	Gordon Frisbie, CH2MHill	Gail Tonnesen, U. S. EPA; cc: Jerry Koblitz@arcadis-us.com

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		DELIBERATIVE PROCESS		
EPA MHA-011368 EPA MHA-011382	06/06/11	Air Quality Modeling Analysis – Air Quality Modeling Update for the Final Environmental Impact Statement for the Mandan, Hidatsa, and Arikara Nation’s Proposed Clean Fuels Refinery Project	Unknown	File
EPA MHA-011383 EPA MHA-011384	07/12/11	E-mail exchanges regarding Refinery Soybean Process	Robert Woolley, Triad Project Coordination	Richard E. Mayer; cc: Robert Woolley, Tom Fredericks, Alvina Lee, Tex G. Hall, redtippedarrow@rtc.coop; Jerry Koblitz, Dana Allen; Gail Tonnesen, Gordon Frisbie, CH2M
EPA MHA-01384A EPA MHA-01384B	05/23/11	E-mail exchanges regarding MHA ERMOC results	Gordon Frisbie, Senior Air Quality Specialist CH2M Hill	Gail Tonnesen, EPA R8, cc: Jerry.Koblitz@arcadis-us.com
EPA MHA-01384C EPA MHA-01384E	05/23/11	E-mail exchanges regarding MHA AERMOD results	Gordon Frisbie, Senior Air Quality Specialist CH2M Hill	Gail Tonnesen, EPA R8, cc: Jerry.Koblitz
EPA MHA-01384F EPA MHA-01384H	05/17/11 05/18/11 05/24/11	E-mail exchanges regarding MHA Refinery AERMOD Analysis and background PM levels for MHA Refinery AERMOD Analysis	Gordon Frisbie, Senior Air Quality Specialist CH2M Hill	Dana Allen, EPA R8, Richard Payton, Gail Tonneson cc: Jerry Koblitz, Carl Daly
EPA MHA-01384I EPA MHA-01384J	05/23/11 05/27/11	E-mail exchanges regarding MHA Emissions Inventory	Gordon Frisbie, Senior Air Quality Specialist CH2M Hill	Gail Tonneson cc: Jerry Koblitz, Carl Daly, Dana Allen, Suzanne Bohan, Sara Laumann
EPA MHA-01384K EPA MHA-01384N	06/06/11 06/20/11 6/28/11	E-mail exchanges regarding Updated MHA Refinery Modeling Report	Gordon Frisbie, Senior Air Quality Specialist CH2M Hill	Gail Tonneson cc: Jerry Koblitz,

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EPA MHA-01384O EPA MHA-01384Q	07/21/11	E-mail exchanges regarding PM10 Increment Solution	Gordon Frisbie, Senior Air Quality Specialist CH2M Hill	Gail Tonneson cc: Jerry Koblitz
EPA MHA-011385 EPA MHA-011386	Undated	Fact Sheet – “EPA Issues Record of Decision and NPDES Permit for the MHA Nation Refinery”	U. S. EPA	General Public
EPA MHA-011387 EPA MHA-011408	08/03/11	Record of Decision – Mandan, Hidatsa, and Arikara Nation’s Proposed Clean Fuels Refinery Project	James B. Martin, Regional Administrator, U. S. EPA Region 8	General Public
EPA MHA-011409 EPA MHA-011510	07/29/11	Supplemental Information Report, Mandan, Hidatsa and Arikara Nations Proposed Refinery Project Environmental Impact Statement	U. S. EPA Region 8	General Public
EPA MHA-011511 EPA MHA-011512	None	Letter regarding development of Environmental Impact Statement for acceptance of land into trust	Robert Caffrey, Regional Director, US Dept of Interior, Bureau of Indian Affairs.	Tex Hall, Chairman TAT, cc: Frank White Calf, Mervin Packineau, Richard Mayers, Nathan Hales, Malcom Wolf, Marcus Wells, Jr., Daylon Spotted Bear, Paul Danks, Patricia Thomas, Steve Kelley, Jack Stevens, Horace Pipe, Bonnie Red Fox, EPA R8 Regional Administrator, Monica Morales EPA R8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling NM, Field Supervisor FWS Bismark ND, Program Manager CPE Bismark ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Secretary Indian Affairs, Jim James Trust Fiduciary Administrator office of Special Trustee
EPA MHA-011513	07/02/02	Email regarding Refinery on Ft. Berthold and requirements for refineries	Monica Morales	Jheckman@mhanation.com, cc: Judith Hervig/P2/R8/USEPA/US@EPA
EPA MHA-011514 EPA MHA-11515	07/09/02	Letter stating that EPA does not currently have actual refinery data since it hasn't been built	Michael Copeland, Air & Radiation Program EPA Region 8	Jodi E White –Roseglen ND, cc: Jim Heckman TAT, Judith Hervig EPA, Bernadette Gonzales EPA, Catherine Collins EPA, Monica Morales EPA
EPA MHA-011516	03/13/2003	MHA Refinery regarding EPAs regulatory roles and issues for petroleum refining	Dana Allen, EPA	rgw@triadengineers.com, refinery@restel.net, cc: Dianne Mann-Kalger
EPA MHA-011517 EPA MHA-011520	03/14/03	Letter and attached resolution- formal request for fee to trust application on land purchased for MHA Refinery	Tex G Hall, Chairman MHA Nation	Perry Baker- Acting Superintendent Ft. Berthold Agency.
EPA MHA-011521 EPA MHA-011663	4/21/03	Memo attaching EPA manual on preparing environmental analyses for petroleum refineries	Dana Allen Environmental Engineer EPA Region 8	Diane Mann-Kleger - BIA, Horace Pipe- HD Geological, Bob Woolley- Triad; Cc: Debra Thomas, Monica Morales, and Judith Hervig
EPA MHA-011664	05/05/03	Letter re: proposed construction of 10,000 barrels per stream day crude oil refinery	Horace Pipe, Project Manager MHA	Dana Allen, EPA Region 8 (EPR-N) attn:
EPA MHA-011665 EPA MHA-011667	05/30/03	Letter re: status on pending fee-to-trust acquisition	Thomas Wells, Realty Officer, BIA Ft. Berthold Agency	Tex Hall, Chairman TAT

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EPA MHA-011668	07/21/03	Letter re: formal request to perform a fee to trust application on land purchased for MHA Nation Clean Fuels Refinery Project.	Tex G Hall, Chairman MHA Nation	Perry Baker, Acting Superintendent Ft. Berthold Agency
EPA MHA-011669	07/28/03	Letter of response to information provided regarding Clean Fuels Refinery on Ft. Berthold Reservation	Toni R Erhardt, Project Manager, ND Regulatory Office- Army Corps of Engineers	Horace Pipe, Refinery Project Manager, MHA Nation Energy Corporation
EPA MHA-011670 EPA MHA-011671	10/09/03	Letter re: NPDES Permit Application Forms 1 and 2D for the TAT Petroleum Refinery	Debra H Thomas, Unit Leader, Permits Unit, OPRA, EPA Region 8	Horace Pipe-Chief Geologist HD Geological, cc: Tex Hall Tribal Chairman TAT, Patricia Jo Thomas Director Environmental Division TAT, Marle Baker Range Specialist BIA, Dianne P Mann-Klaeger Branch of Natural Resources BIA, Dana Allen 8EPR-N, Judy Hervig 8P-TA
EPA MHA-011672 EPA MHA-011674	10/21/03	Letter re: status report on pending fee-to-trust acquisition submitted 3/14/2003	Perry Baker, Superintendent BIA, Ft. Berthold Agency	Chairman Hall TAT
EPA MHA-011675 EPA MHA-011676	10/21/03	Letter in response to request to place three parcels of land into trust for MHA Nation Clean Fuels Refinery Project	Perry Baker, Superintendent BIA, Ft. Berthold Agency	Chairman Hall TAT, cc: Steve Kelly MHA Nation Attorney, File
EPA MHA-011677 EPA MHA-011687	01/20/04	Cover Letter for fax draft MOU and request for cooperating agency	Marle Bake, Rangeland Management Specialist BIA Fr. Berthold Agency	Robert Roberts, Director USEPA Region8
EPA MHA-011688 EPA MHA-011702	02/12/04	TAT Proposed Petroleum Refinery EIS Scoping	Larry Svoboda Director NEPA	Perry Baker Superintendent Ft.

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		letter and document	Program Office of Ecosystems Protection and Remediation, EPA Region 8	Berthold Agency BIA, Horace Pipe-Chief Geologist HD Geological, cc: Tex Hall Chairman, Patricia J Thomas Director Environmental Division, David Cameron Greystone
EPA MHA-011703 EPA MHA-011718	2/12/04	FAX Coversheet re: EPA's EIS scoping comments for 3AT refinery sending the Three Affiliated Tribes – Proposed Petroleum Refinery EIS Scoping, and attached document	Dana Allen, Environmental Engineer	Sharon Buccino NRDC
EPA MHA-011719 EPA MHA-011720	03/19/04	Letter re: tribes Clean Fuels Petroleum Project and request for EPA to be a Federal Cooperating Agency with BIA.	Tex Hall MHA Nation Chairman	Larry Svoboda Director NEPA Program EPA Region 8 cc: Perry Baker Superintendent, Horace Pipe Refinery Project Manager
EPA MHA-011721	05/04/04	Cover letter for copy of MOU NO ENCLOSURE?	Name unknown, Acting Regional Director BIA	Robert Roberts, Regional Administrator attn: Monica Morales USEPA cc: Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC
EPA MHA-011722 EPA MHA-011723	05/04/04	Letter regarding Confirmation of Consultation Meeting for Refinery Project	Stephen S. Tuber, Assistant Regional Manager Office of Partnership and Regulatory Assistance	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Patricia J Thomas Director TAT Environmental Division, Horace Pipe HD

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				Geological Refinery Project Manager, Perry Baker BIA Superintendent TAT Agency, Chris ManyDeeds BIA TAT Agency, Roy Pulfrey BIA Director Aberdeen Regional Office, Diane Mann-Klager BIA Aberdeen Regional Office
EPA MHA-011724	06/08/04	Faxed Letter re: development of EIS for acquisition of 468 acres of land into trust status. Faxed from Diane Mann- Klager to Monica Morales	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC
EPA MHA-011725 EPA MHA-011726	06/03/200 4, 06/14/200 4	Email exchange between Dave Cameron and Monica Morales re: NPDES Application for the MHA Nation's Clean Fuels Refinery Attachment NPDES Permit Application is in the Record under... ? (I'll find it)	Dave Cameron dcameron@greyst one.us	Monica Morales, USEPA cc: Dana Allen/EPR/R8/ USEPA/US@EPA, refinery@restel.net, rgw@triadengineers.com
EPA MHA-011727	06/27/04	Letter re: follow up to phone call between Jean Belile and Ft. Berthold Environmental Awareness Committee member about oil refinery with an FYI to Monica Morales	Joletta Bird Bear Ft. Berthold Environmental Awareness Committee member, Mandaree ND	Ms. Jean Belile Environmental Justice Coordinator, EPA R8
EPA MHA-011728 EPA MHA-011729	07/15/04	Letter transmitting the EIS for Clean Fuels Refinery and MOU for signature	William Benjamin Regional Director BIA	Robert Roberts, Regional Administrator attn: Monica Morales USEPA, Chairman TAT Business

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				Council, Horace Pipe HD Geological Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8
EPA MHA-011730	7/15/05	Letter transmitting the EIS for Clean Fuels Refinery and MOU for signature	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT
EPA MHA-011731 EPA MHA-011736	07/30/04	Letter re: Follow Up to Tribal Business Council Consultation Meeting for Refinery Project with attachment "Potential Environmental Requirements for TAT Proposed Clean Fuel Refinery	Carol Campbell, Deputy Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council, cc: Patricia J Thomas Director TAT Environmental Division, Horace Pipe HD Geological Refinery Project Manager, Chris ManyDeeds BIA TAT Agency, Diane Mann-Klager BIA Aberdeen Regional Office, Jerry Koblitz Greystone Environmental Consultants, Bob Woolley Triad Project Corporation, bcc: Monica
EPA MHA-011737 EPA MHA-011738	08/27/04	Letter re: update on status of EIS and associated	William Benjamin	The Honorable Tex Hall Chairman TAT cc:

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		components	Regional Director BIA	Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone
EPA MHA-011739 EPA MHA-011747	09/09/04	Letter re: EPA Region 8 Comments on Draft Scoping Report for TAT Refinery Project	Larry Svoboda Director NEPA Program Office of Ecosystems Protection and Remediation, EPA Region 8	Horace Pipe TAT Refinery Project Manager, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011748 EPA MHA-011749	09/21/04	Letter re: EIS and requesting signature	Robert D Caffrey Acting Regional Director BIA	Robert Roberts, Regional Administrator attn: Monica Morales USEPA, cc: Chairman TAT Business Council, Horace Pipe HD Geological Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica

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				Morales EPA Region 8
EPA MHA-011750 EPA MHA-011760	09/21/04	Letter re: EIS with attached MOU	Robert D Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe HD Geological Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8
EPA MHA-011761 EPA MHA-011762	09/24/04	Email re: TAT Refinery Project with attached Notice of Public Hearing	Monica Morales/P2/R8/U SEPA/US@EPA	Refinery, jkoblitz, dcameron, bob, pamigse cc: pthomas, Kimi Matsumoto, Dana Allen, Bruce Kent, Gwen Jacobs, Jean Belille, Carol Campbell, Larry Svoboda, lparker, Debrah Thomas
EPA MHA-011763 EPA MHA-011765	09/30/04	Letter re: EPA Activities Update for Tribes' Refinery Project	Carol Campbell for Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex G Hall Chairman Ft. Berthold Tribal Business Council cc: Patricia J Thomas Director TAT Environmental Division, Horace Pipe HD Geological Refinery Project Manager, Chris

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				ManyDeeds BIA TAT Agency, Diane Mann-Klager BIA Aberdeen Regional Office
EPA MHA-011766 EPA MHA-011767	10/13/04	Letter re: EIS for acquisition of land into trust- monthly update	Robert D Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone
EPA MHA-011768	10/19/04	Letter re: response to request for signature on MOU	Robert E Roberts, Regional Administrator USEPA Region 8	William Benjamin Regional Director BIA cc: Diane Mann-Klager BIA, Honorable Tex Hall Chairman TAT, Horace Pipe TAT Refinery Project Manager
EPA MHA-011769 EPA MHA-011770	10/22/04	Facsimile transmission re: MHA Refinery EIS MOU	Jennifer J Fyten Staff Attorney TAT	Diane Mann-Klager BIA cc: Tex G Hall Chairman TAT, Horace Pipe Geologist TAT, Richard Mayer CEO TAT, Steve Kelly Managing Attorney TAT
EPA MHA-011771	10/22/04	Facsimile transmittal sheet	Diane Mann- Klager	Monica Morales
EPA MHA-011772 EPA MHA-011781	10/27/04	Letter re: EPA Region 8 Comments on Draft Chapters 1 & 2 of TAT Refinery Project EIS and	Larry Svoboda Director NEPA Program Office of Ecosystems	Diane Mann-Klager BIA Aberdeen Regional Office, Horace Pipe TAT Refinery Project

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		enclosure	Protection and Remediation, EPA Region 8	Manager, Patricia J Thomas Director TAT Environmental Division bcc: Kimi Matsumoto 8RC, Dana Allen 8EPR-N, Debra Thomas 8P-W-P, Bruce Kent 8P-W-P, Jean Belille 8ENF-EJ, Mike Wireman 8EPR-EP, Gwen Jacobs 8P-TA, Tom Aalto 8P-HW
EPA MHA-011782 EPA MHA-011786	11/02/04	Letter re: EPA Activities Update for Tribes' Refinery Project with attached draft tables entitled "MHA Nation's Fee-to-Trust and Refinery Project"	Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011787 EPA MHA-011788	11/03/04	Letter re: development of EIS for acceptance of land into trust	Robert D Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone

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EPA MHA-011789	11/23/04	Letter re: comments received on Draft Scoping Report	Diane P Mann-Klag Regional Wildlife Biologist BIA	Monica Morales USEPA R8, Jerry Koblitz Greystone
EPA MHA-011790 EPA MHA-011792	12/06/04	Letter re: EPA Activities Update for Tribes' Refinery Project	Carol Campbell for Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011793 EPA MHA-011804	12/10/04	Letter re: EIS and copy of signed MOU	William Benjamin Regional Director BIA	Robert Roberts, Regional Administrator attn: Monica Morales USEPA BIA cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Regional Administrator EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz

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				Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011805 EPA MHA-011806	12/10/04	Letter re: EIS and MOU	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011807 EPA MHA-011808	12/15/04	Letter re: EIS for acceptance of land into trust monthly update	Robert D Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica

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				Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011809 EPA MHA-011810	12/17/04	Letter re: request for comments on the Draft Scoping Report for development of EIS	Alice A Harwood, Acting Regional Director BIA	Don Lee Aberdeen Area Director Indian Health Services, cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011811 EPA MHA-011813	12/27/04	Letter re: EPA Activities Update for Tribes' Refinery Project	Carol Campbell for Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional

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				Office, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011814 EPA MHA-011817	01/03/05	Letter re: EPA Comments on Draft air Quality Resource Report for TAT Proposed Refinery Project	Richard R Long, Director Air and Radiation Program USEPA Region 8	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division, Jerry Koblitz Greystone
EPA MHA-011818 EPA MHA-011819	01/05/05	Letter re: EIS for acceptance of land into trust- monthly update	Alice A Harwood, Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011820 EPA MHA-011829	01/06/05	Letter re: response to request for signature on MOU	Robert E Roberts, Regional Administrator USEPA Region 8	William Benjamin Regional Director BIA cc: Diane Mann-Klager BIA, Honorable Tex Hall

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				Chairman TAT, Horace Pipe TAT Refinery Project Manager
EPA MHA-011830	01/26/05	Email from Debrah Thomas sent to multiple recipients and forwarded by Monica Morales re: request for permitting information	Debrah Thomas Chief Water Permits Unit USEPA Region 8, Monica Morales	To: Ljwhite@restel.net, cc: Monica Morales, to: Jean Belille, Dana Allen EPA R8
EPA MHA-011831	01/31/05	Letter re: EIS and MOU	William Benjamin Regional Director BIA	Robert E Roberts, Regional Administrator attn: Monica Morales USEPA Region 8 cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011832	01/31/05	Letter re: EIS and MOU	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA

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				Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Chief-Office of Environment Safety and Cultural Resources Management, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011833 EPA MHA-011835	01/31/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Carol Campbell for Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011836 EPA MHA-011838	02/03/05	Letter from Diane Mann-Klager with attached letter to William Benjamin re:	Diane Mann-Klager BIA Don Lee Area	Jerry Koblitz Greystone cc: Carol, Kimi, Dana,

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		Aberdeen Area Indian Health Services	Director Aberdeen Indian Health Service	Jean To: William Benjamin BIA cc: Karol Parker CEO PHS Indian Health Center
EPA MHA-011839	02/10/05	Letter re: revised scoping report entitled Content Analysis, Issue Identification, and Issue Management Report	Alice A. Harwood, Acting Regional Director BIA	Robert Roberts, Regional Administrator attn: Monica Morales USEP cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011840 EPA MHA-011841	02/10/05	Letter re: Scoping report dated 1/28/05 with attached FAX coversheet from D Cameron, Greystone to Diane Mann-Klager BIA	Alice A. Harwood, Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator

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				EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Chief-Office of Environment Safety and Cultural Resources Management, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011842 EPA MHA-011843	02/10/05	EIS Monthly Update	Alice A. Harwood, Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011844 EPA MHA-011851	02/17/05	Letter and document re: EPA Region 8 comments on final scoping report for	Larry Svoboda Director NEPA Program Office of	Diane Mann-Klager BIA cc: Horace Pipe TAT

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		MHA Nation's refinery project	Ecosystems Protection and Remediation, EPA Region 8	Refinery Project Manager, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division bcc: Bruce Kent 8P-W-P
EPA MHA-011852 EPA MHA-011854	03/01/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division, Jeffrey Towner ND Field Office Supervisor US Fish & Wildlife
EPA MHA-011855	03/08/05	Letter re: EIS scoping report	Roy A. Palfrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and

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				Cultural Resources Management, Director BIA, Chief-Office of Environment Safety and Cultural Resources Management, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011856 EPA MHA-011857	03/08/05	Letter re: EIS MOU pages to be initialed.	Roy A. Palfrey Acting Regional Director BIA	Robert E Roberts, Regional Administrator attn: Monica Morales USEPA Region 8 cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Dorothy Fecske FWS, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee

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EPA MHA-011858 EPA MHA-011859	03/08/05	Letter re: EIS MOU pages to be initialed.	Roy A. Palfrey Acting Regional Director BIA	Robert E Roberts, Regional Administrator attn: Monica Morales USEPA Region 8 cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Dorothy Fecske FWS, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011860 EPA MHA-011861	03/08/05	Memo re: Development of an EIS for the MHA Refinery	Roy A. Palfrey Acting Regional Director BIA	Field Supervisor, ND Field Office of Ecological Services, Fish and Wildlife Service cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field

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				Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011862	03/08/05	Letter re: Scoping Report	Roy A. Palfrey Acting Regional Director BIA	Robert E Roberts, Regional Administrator attn: Monica Morales USEPA Region 8 cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011863 EPA MHA-011864	03/21/05	Letter re: EIS monthly update	Alice A. Harwood, Acting	The Honorable Tex Hall Chairman TAT

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			Regional Director BIA	cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011865 EPA MHA-011876	03/24/05	Letter re: response to proposal to add USFWS as Cooperating Agency to MOU with attached MOU with comments	Stephen Tuber for Robert E. Roberts, Regional Administrator USEPA Region 8	William Benjamin Regional Director BIA, cc: Diane Mann-Klager BIA, Honorable Tex Hall Chairman TAT, Jeffrey Towner Field Supervisor USFWS, Horace Pipe TAT Refinery Project Manager
EPA MHA-011877 EPA MHA-011879	03/30/05	Letter re: EPA activities update for Tribes' refinery project	Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division,

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				Jeffrey Towner ND Field Office Supervisor US Fish & Wildlife
EPA MHA-011880	04/01/05	Letter re EIS MOU schedules and procedures for preparation.	Robert D. Caffrey Acting Regional Director BIA	Robert E Roberts, Regional Administrator attn: Monica Morales USEPA Region 8 cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011881	04/01/05	Letter re: EIS revised timeline for MOU	Robert D. Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator

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				EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011882	04/08/05	Letter re: Development of EIS for acceptance of land Final Scoping Report cover letter	Robert D. Caffrey Acting Regional Director BIA	Robert E Roberts, Regional Administrator attn: Monica Morales USEPA Region 8 cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone,

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011883	04/08/05	Letter re: Development of EIS for acceptance of land Final Scoping Report cover letter	Robert D. Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011884 EPA MHA-011885	04/12/05	Letter re: EIS monthly update	Robert D. Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator

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				EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Chief-Office of Environment Safety and Cultural Resources Management, Director BIA, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011886	04/25/05	Letter re: Refinery Administrative Draft EIS	Jerry H. Koblitz, Principal Greystone	Diane Mann-Klager, Great Plains Regional Office cc: Horace Pipe MHA Nation, Monica Mathews-Morales EPA, Jeffery Towner US Fish and Wildlife Service
EPA MHA-011887 EPA MHA-011888	04/25/05	Letter re: EPA's air permitting applicability determination for TAT proposed refinery project	Carol Campbell for Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex Hall Chairman Ft. Berthold Tribal Business Council cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Jeffery Towner US FWS, Patricia J Thomas Director TAT Environmental Division, Jerry Koblitz Greystone

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EPA MHA-011889 EPA MHA-011894	04/25/05	Letter re: response to letter for review and approval of attached revised timeline	Carol Campbell for Stephen S. Tuber, Assistant Regional Administrator OPRA	William Benjamin Regional Director BIA cc: Diane Mann-Klager BIA, Honorable Tex Hall Chairman TAT, Horace Pipe TAT Refinery Project Manager
EPA MHA-011895 EPA MHA-011898	04/30/05	Letter re: EPA activities update for Tribes' refinery project	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex Hall Chairman TAT cc: Horace Pipe Geological Refinery Project Manager Diane Mann-Klager BIA, Perry Baker BIA TAT Agency, Patricia J Thomas Director TAT Environmental Division, Jeffrey Towner ND Field Office Supervisor US Fish & Wildlife
EPA MHA-011899 EPA MHA-011901	05/04/05	Letter re: EIS monthly update	Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee

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EPA MHA-011902 EPA MHA-011903	05/19/05	Letter re: request for data to assist in development of EIS	Robert D. Caffrey Acting Regional Director BIA	Dr. Francine Romaro Northern Plains Tribal Epidemiology Center cc: Area Director Aberdeen Area Indian Health Service, Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, National NEPA Coordinator Washington DC, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011904 EPA MHA-011905	05/19/05	Letter re: request for data to assist in development of EIS	Robert D. Caffrey, Acting Regional Director BIA	Karol Parker Chief Executive Officer PHS Indian Health Center cc: Area Director Aberdeen Area Indian Health Service, Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Field Supervisor Fish and Wildlife Service Bismark ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN,

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				National NEPA Coordinator Washington DC, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011906 EPA MHA-011918	05/20/05	Letter and Draft Environmental Impact Statement for MHA Clean Fuels Refinery Project with enclosures of recommended changes to the DEIS	Monica S. Morales Team Leader TAT Refinery Project OPRA USEPA Region 8	Diane Mann-Klager, BIA cc: Horace Pipe TAT Refinery Project Manager, Jeffery Towner US Fish and Wildlife Service, Jerry Koblitz Greystone Environmental Consultants
EPA MHA-011919 EPA MHA-011922	05/31/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Patricia J Thomas Director TAT Environmental Division Jeffery Towner US Fish and Wildlife Service
EPA MHA-011923 EPA MHA-011926	06/02/05	Letter enclosing Monthly EIS update	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division,

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				Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011927 EPA MHA-011943	06/03/05	Letter re: EPA Region 8 Comments on Preliminary Draft EIS for the TAT Project	Larry Svoboda Director NEPA Program Office of Ecosystems Protection and Remediation, EPA Region 8	William Benjamin Regional Director BIA cc: Diane Mann-Klager BIA Aberdeen Regional Office, Horace Pipe TAT Refinery Project Manager, Jeffery Towner US Fish and Wildlife Service, Jerry Koblitz Greystone Environmental Consultants
EPA MHA-011944	06/03/05	Letter re: confirmation of visit 6/28/2005	Robert E, Roberts, Regional Administrator USEPA Region 8	Tex G Hall Chairman Ft Berthold Tribal Business Council cc: Patti Jo Thomas Director TAT Environmental Division
EPA MHA-011945 EPA MHA-011946	06/23/05	Letter re: TAT Proposed Refinery Project and telephone call in April 2005	Robert E. Roberts, Regional Administrator USEPA Region 8	Honorable John Hoeven Governor of ND cc: Tex Hall, Chairman TAT, bcc: Steve Tuber 8P, Carol Campbell 8P, Larry Svoboda 8EPR-N, Kimi Matsumoto 8RC, Dana Allen 8 EPR-N
EPA MHA-011947 EPA MHA-011950	06/30/05	Letter re: EPA Activities Update for Tribes'	Robert E, Roberts, Regional	Tex G Hall Ft Berthold Tribal Business Council

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		Refinery Project	Administrator USEPA Region 8	TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann- Klager BIA Aberdeen Regional Office, Jeffery Towner US Fish and Wildlife Service, Paul Danks Director TAT Natural Resources Department, Frank White Calfe Treasurer TAT, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011951	07/06/05	Email re: Missing work products for TAT refinery project	Monica Morales EPA R8	refinery@restel.net
EPA MHA-011952 EPA MHA-011953	07/14/05	Letter re: request for information and participation in development of EIS	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Frank White Calf Treasurer TAT, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN,

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				Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011954 EPA MHA-011957	07/29/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann- Klager BIA Aberdeen Regional Office, Jeffery Towner US Fish and Wildlife Service, Paul Danks Director TAT Natural Resources Department, Frank White Calfe Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011958 EPA MHA-011959	08/24/05	Letter re: EIS and request for meeting	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Frank White Calf Treasurer TAT, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT

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				Environmental Division, Bonnie Red Fox Federal Program Manager TAT, Steve Kelly Supervising Attorney TAT Legal Department, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011960 EPA MHA-011964	08/31/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Kerrigan Clough for Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann- Klager BIA Aberdeen Regional Office, Jeffery Towner US Fish and Wildlife Service, Paul Danks Director TAT Natural Resources Department, Frank White Calfe Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Patricia J Thomas Director TAT Environmental Division

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EPA MHA-011965	09/14/05	Memo re: Development of an EIS for the Acceptance of Land into Trust that will Support the Proposed MHA Clean Fuels Refinery	Alice A. Harwood, Acting Regional Director BIA	Field Supervisor ND Field Office of Ecological Services Fish and Wildlife Services cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Frank White Calfe Treasurer TAT, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Bonnie Red Fox Federal Program Manager TAT, Steve Kelly Supervising Attorney TAT Legal Department, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011966 EPA MHA-011967	09/14/05	Letter re: invitation to participate in a meeting with TAT Chairman, Business Council, US FWS	Alice A. Harwood, Acting Regional Director BIA	Robert E Roberts, Regional Administrator attn: Monica Morales USEPA Region 8 cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Frank White Calfe Treasurer TAT, Paul Danks Director TAT Natural Resources

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				Department, Patricia Thomas Director TAT Environmental Division, Bonnie Red Fox Federal Program Manager TAT, Steve Kelly Supervising Attorney TAT Legal Department, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011968 EPA MHA-011971	09/14/05	Letter re: revision of timeline and EIS enclosure	Robert D. Caffrey, Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Frank White Calfe Treasurer TAT, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Bonnie Red Fox Federal Program Manager TAT, Steve Kelly Supervising Attorney TAT Legal Department, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS

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				Bismarck ND, Jerry Koblitz Greystone, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-011972 EPA MHA-011973	09/19/05	Letter re: Confirmation of meeting for Tribes' Refinery project	Carol L. Campbell for Stephen S. Tuber, Assistant Regional Administrator OPRA	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Roy Pulfrey BIA Aberdeen Regional Office, Diane Mann-Klager BIA Aberdeen Regional Office, Paul Danks Director TAT Natural Resources Department, Frank White Calf Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Patricia J Thomas Director TAT Environmental Division, Horace Pipe HD Geological Refinery Project Manager
EPA MHA-011974 EPA MHA-011975	09/28/05	Letter re: Invitation to Tribal Energy Solutions Summit	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Refinery Project Manager, Frank White Calf Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Patti Jo Thomas Environmental Division TAT,
EPA MHA-011976 EPA MHA-011978	09/29/05	Memo re: Trip Report to Ft. Berthold Reservation	Diane Mann-Klager BIA Aberdeen Regional Office	Regional Director Great Plains Region through Natural Resources Officer Great Plains Regional Office

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				cc: Chairman TAT Business Council, Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayer TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Bonnie Red Fox Federal Program Manager TAT, Steve Kelly Supervising Attorney TAT Legal Department, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Jim James Trust Fiduciary Administrator

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				Office of Special Trustee
EPA MHA-011979 EPA MHA-011982	09/30/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann-Klager BIA Aberdeen Regional Office, Jeffery Towner US Fish and Wildlife Service, Paul Danks Director TAT Natural Resources Department, Frank White Calf Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Richard Mayer CEO TAT, Mervin Packineau TAT Tribal Business Council, Nathan Hale TAT Tribal Business Council, Benjamin Kitto Acting TAT BIA Agency Superintendent, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Patricia J Thomas Director TAT Environmental Division
EPA MHA-011983	09/30/05	Email re: Follow-up info from 9/26/05 meeting w/EPA/BIA	Monica Morales/P2/R8/USEPA/US@EPA	fwhitecalfe@mhanation.com, cc: Carol Campbell, refinery@restel.net
EPA MHA-011984 EPA MHA-011985	10/04/05	Letter development of an EIS for acceptance of land	Robert D. Caffrey, BIA	The Honorable Tex Hall Chairman TAT,

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		into trust	Aberdeen Regional Office	cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust

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				Fiduciary Administrator Office of Special Trustee
EPA MHA-011986 EPA MHA-011987	10/05/05	Email exchange from Brent Truskowski to Monica Morales and Toni R Erhardt re: TAT Refinery	BrentTruskowski MonicaMorales, EPA R8	Toni.R.Erhardt@nwo08.usace.army.mil, cc: MonicaMoralesToni.R.Erhardt@nwo08.usace.army.mil,, Brent Truskowski jkoblitz@greystone.us, dcameron@greystone.us, bcc: Carol Campbell
EPA MHA-011988 EPA MHA-011993	10/13/05	Letter and document re: EPA Region 8 Comments on Chapter 2 of the Preliminary Draft EIS for the TAT Refinery Project	Larry Svoboda Director NEPA Program Office of Ecosystems Protection and Remediation, EPA Region 8	Diane Mann-Klager BIA Great Plains Regional Office cc: Horace Pipe HD Geological Refinery Project Manager, Jeffery Towner ND Field Office Supervisor US Fish and Wildlife Service, Frank White Calf Treasurer TAT Tribal Business Council, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Jerry Koblitz Greystone Consulting
EPA MHA-011994 EPA MHA-012064	10/18/05	Letter and attachment from Four Bears Bridge Dedication and Tribal Energy Summit	Tex G. Hall, MHA Nation TAT	David Hogle Regional Energy Advisor USEPA Region 8, forwarded to Steve Tuber 8P, Carol Campbell 8P, Connally Mears 8PTAP
EPA MHA-012065	10/21/05	Email re: question regarding refinery schedule	Toby_Short@dorgan.senate.gov	Catherine Sulzer

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EPA MHA-012066 EPA MHA-012067	10/28/05	Letter re: Request for agency to become a Cooperating Agency	Diane Mann-Klager BIA Aberdeen Regional Office	Daniel Cimarosti Program Manager ND Regulator Office US Army Corps of Engineers Bismark ND cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT Business Council, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012068 EPA MHA-012069	No Date, Received by EPA 11/04/05	Letter re: requesting that Corps become a Cooperating Agency	Robert D. Caffrey Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8,

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				Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismark ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012070 EPA MHA-012073	11/14/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann-Klager BIA Aberdeen Regional Office, Toni Erhardt Corp of Engineers Omaha District, Jeffery Towner US Fish and Wildlife Service, Paul Danks Director TAT Natural Resources Department, Frank White Calf Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Richard Mayer CEO TAT, Mervin Packineau TAT Tribal Business Council, Nathan Hale TAT Tribal Business Council,

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				Benjamin Kitto Acting TAT BIA Agency Superintendent, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Patricia J Thomas Director TAT Environmental Division
EPA MHA-012074 EPA MHA-012076	11/15/05	Letter re: MOU for development of EIS	Robert D. Caffrey Regional Director BIA	Robert Roberts Regional Administrator Attn: Monica Morales, cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Monica

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				Morales EPA Region 8, Program Manager ACOE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012077 EPA MHA-012078	11/15/05	Memo re: Development of EIS for MHA Nation's Clean Fuels Refinery	Robert D. Caffrey Acting Regional Director Great Plains Region	Field Supervisor ND Field Office of Ecological Services FWS cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Program Manager ACOE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012079	11/15/05	Letter re: copy of MOU	Robert D. Caffrey Acting Regional Director Great Plains Region	Daniel Cimarosti Program Manager ND Regulator Office US Army Corps of Engineers Bismarck ND, cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT Business Council, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council
EPA MHA-012080 EPA MHA-012081	11/15/05	Letter re: copy of MOU	Robert D. Caffrey Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin

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				Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-012082 EPA MHA-012086	11/15/05	Letter re: Importance of Tribes' input on documents with attached time-line	Robert D. Caffrey Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant

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				Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012087	11/23/05	Letter re: Refinery Preliminary Draft EIS	Jerry H. Koblitz Principal Greystone Environmental Consultants	Ms. Diane Mann-Klager Great Plains Regional Office, Ms. Monica Morales Air & Radiation cc: Horace Pipe MHA Nation
EPA MHA-012088 EPA MHA-012090	11/29/05	Letter re: response to request for a jurisdictional determination (enclosed)	Daniel E. Cimarosti Regulatory Program Manager ND Army Corps of Engineers	Greystone Environmental Consultants attn: Ryan Henning Senior Scientist cc: EPA Region 8 Monica Morales, BIA Aberdeen Regional Office Diane Mann-Klager, MHA Nation Natural Resources Department Paul Danks
EPA MHA-012091 EPA MHA-012094	12/01/05	Letter re: EPA Activities Update for Tribes' Refinery Project	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann- Klager BIA Aberdeen Regional Office, Toni Erhardt Corp of Engineers Omaha District, Jeffery Towner US Fish and Wildlife Service, Paul Danks Director TAT Natural Resources Department, Frank White Calf

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				Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Richard Mayer CEO TAT, Mervin Packineau TAT Tribal Business Council, Nathan Hale TAT Tribal Business Council, Benjamin Kitto Acting TAT BIA Agency Superintendent, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Patricia J Thomas Director TAT Environmental Division
EPA MHA-012095	12/05/05	Email re: Chairman Hall Monthly Refinery Update Letters	Monica Morales, EPA R8	refinery@restel.net, pthomas@mhanation.com, skelly@mhanation.com, fwhitecalfe@mhanation.com, Carol Campbell, EPA R8
EPA MHA-012096 EPA MHA-012097	12/08/05	Letter re: request for comments on Draft EIS	Robert D. Caffrey Regional Director BIA	Robert Roberts Regional Administrator Attn: Monica Morales cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul

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				Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Monica Morales EPA Region 8, Program Manager ACOE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012098 EPA MHA-012099	12/08/05	Memo re: Development of EIS for MHA Nation's Clean Fuels Refinery	Robert D. Caffrey Acting Regional Director Great Plains Region	Field Supervisor ND Field Office of Ecological Services FWS, cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf

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				TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Program Manager ACOE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012100 EPA MHA-012101	12/08/05	Letter re: request to provide comments by 01/13/2006 on Draft EIS	Robert D. Caffrey Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin

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				Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012102 EPA MHA-012106	12/09/05	Letter regarding development of EIS for the	William Benjamin,	The Honorable Tex Hall Chairman TAT

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		acceptance of land into trust with enclosed timetable dated 12/7/05	Regional Director, BIA	cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Office of Special Trustee
EPA MHA-012107 EPA MHA-012108	12/22/05	Letter regarding review and comments on the preliminary DEIS	Daniel E. Cimarosti, Regulatory Program Manager, ND, Department of the Army	USDI Bureau of Indian Affairs, Great Plains Regional Office, Monica Morales, EPA R8
EPA MHA-012109	11/29/05	Letter responding to a jurisdictional determination on a 469-acre parcel	Daniel E. Cimarosti, Regulatory Program Manager, ND, Department of the Army	Ryan Henning, Senior Scientist, Greystone Environmental Consultants, Inc.
EPA MHA-012110 EPA MHA-012111	01/06/06	Letter re: MOU for development of EIS	William Benjamin Regional Director BIA	Robert Roberts Regional Administrator Attn: Monica Morales, cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian

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				Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Monica Morales EPA Region 8, Program Manager ACOE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012112 EPA MHA-012113	01/06/06	Letter re: request for Tribe input	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT, cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal

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				Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012114 EPA MHA-012117	01/09/06	Letter re: EPA Activities Update for Tribes' Refinery Project	Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G. Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann- Klager BIA Aberdeen Regional Office, Toni Erhardt Corp of Engineers Omaha District, Jeffery Towner US Fish and Wildlife

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				Service, Paul Danks Director TAT Natural Resources Department, Frank White Calf Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Richard Mayer CEO TAT, Mervin Packineau TAT Tribal Business Council, Nathan Hale TAT Tribal Business Council, Benjamin Kitto Acting TAT BIA Agency Superintendent, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Patricia J Thomas Director TAT Environmental Division
EPA MHA-012118 EPA MHA-012122	01/11/06	Memo re: Development of EIS for MHA Clean Fuels Refinery	Jeffrey K. Towner Field Supervisor ND Field Office ND-US FWS	Regional Director BIA Aberdeen SD, cc: Chairman TAT Business Council, EPA Denver attn: Monica Morales, US Army Corp of Engineers attn: D Cimerosti, Audubon Wetland District Manager Coleharbor, Lostwood Wetland District Manager Kenmare, US FWS region 6 attn: C Young-Dubovsky
EPA MHA-012123 EPA MHA-012124	01/13/06	Letter re: comment on preliminary Draft EIS	William Benjamin Regional Director BIA	Jerry Koblitz, cc: Chairman TAT Business Council, Frank White Calfe Treasurer

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				TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012125 EPA MHA-012132	01/13/06	Letter transmitting EPA Region 8 Comments on	Carol Campbell Deputy Assistant	William Benjamin Regional Director BIA

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
		11/2005 Preliminary Draft EIS for TAT Refinery Project	Regional Administrator Office of Partnerships and Regulatory Assistance USEPA Region 8	Aberdeen Regional Office cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Jeffery Towner US Fish and Wildlife Service, Paul Danks Director TAT Natural Resources Department, Frank White Calf Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Dan Cimarosti Corps of Engineers ND Regulatory Office, Jerry Koblitz Greystone Consultants
EPA MHA-012133 EPA MHA-012138	01/18/06	Letter re: enclosing complete copies of the US EPA Shallow Waste Disposal System Well Inventory Request form and class V UIC fact sheet	Steven A. Kelly MHA TAT Ft Berthold Reservation	Wendy Cheung USEPA Region 8
EPA MHA-012139 EPA MHA-012140	01/25/07	Letter re: response to letter requesting Draft EIS	Robert D. Caffrey Acting Regional Director BIA	Everett Enno Williston ND cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator EPA Region 8, Steve Wharton EPA Region 8, Program Manager COE Bismarck

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				ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012141 EPA MHA-012147	01/27/2006 02/01/2006	Email exchange between Steve Kelly and Monica Morales with copy of 1/18/2006 Signed Well Inventory Form	Steve Kelly, MHA Nation and Monica Morales, EPA R8	Monica Morales, refinery@restel.net Dana Allen, Kimi Matsumoto, Erin Perkins, Suzanne Bohan, Bruce Kent, Mike Wireman Brent Truskowski, Jean Belille, Tom Aalot, Douglas Minter, Wendy Cheung, Gwen Jacobs
EPA MHA-012148 EPA MHA-012159	01/27/06	Letter and attachment re: EPA Region 8 comments on Chapter 4 Preliminary DEIS TAT	Carol Campbell Deputy Assistant Regional Administrator Office of Partnerships and Regulatory Assistance USEPA Region 8	William Benjamin Regional Director BIA Aberdeen Regional Office cc: Horace Pipe HD Geological Refinery Project Manager, Diane Mann-Klager BIA Aberdeen Regional Office, Tomin Erhardt ND Regulatory Office Corps of Engineers, Jeffery Towner US Fish and Wildlife Service, Frank White Calf Treasurer TAT, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Jerry Koblitz Greystone Consultants

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EPA MHA-012160 EPA MHA-012161	01/30/06	Email with attachment of Project Site Location 1-1 to Dana Allen forwarded within EPA.	David Cameron Greystone	Dana Allen, Monica Morales, Kimi Matsumoto, Suzanne Bohan, Erin Perkins, Bruce Kent, Brent Truskowski, Jean Belille, Tom Aalto, Mike Wireman, Gwen Jacobs
EPA MHA-012162	02/03/06	Email re: Oil Pollution Act (SPCC/FRP)	Monica Morales, EPA R8	rmayer@mhanation.com, refinery@restel.net, fwhitecalfe@mhanation.com, skelly@mhanation.com, mwolf@mhanation.com, clearwhistle@yahoo.com, Carol Campbell, Dana Allen/EPR/R8/USEPA/US, SuzanneBohan/RC/R8/USEPA/US, ErinPerkins/RC/R8/USEPA/US, BruceKent/P2/R8/USEPA/US,SuzanneStevenson/P2/R8/USEPA/US, TomAalto/P2/R8/USEPA/US, jkoblitz@greystone.us, dcameron@greystone.us, pamigse@aol.com, Toni.R.Erhardt@nwo02.usace.army.mil, KimiMatsumoto/RC/R8/USEPA/US, BrentTruskowski/EPR/R8/USEPA/US, Luebke/P2/R8/USEPA/US, RaymondFaliskie/P2/R8/USEPA/US, bob@triadengineers.com,

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				MarthaWolf/EPR/ R8/USEPA/US
EPA MHA-012163 EPA MHA-012168	02/03/06	Email re: Draft Follow up revisions to various tables to help everyone remember TAT refinery action items with attached DEIS action plan for revision and TAT Ombudsman Action Items	MonicaMorales/P 2/R8/USEPA/US	Rmayer, refinery, fwhitecalfe, skelly, mwolf, clearwhistle Carol Campbell, Dana Allen, Suzanne Bohan, Erin Perkins, Bruce Kent, Suzanne Stevenson, Tom Aalto, jkoblitz, dcameron , pamigse, Toni.R.Erhardt, Kimi Matsumoto, Brent Truskowski, Tracy Eagle, Sandra Stavnes, Lisa Luebke, Raymond Faliskie, bob, Jean Belille, Felix Flechas, Mike Wireman, Gwen Jacobs, Wendy Chipp, Bob Borbst, Larry Svoboda
EPA MHA-012169 EPA MHA-012170	02/07/06	Letter re: MHA Nation meeting on 1/24/06	Tex G Hall Chairman TAT	William Benjamin Regional Director BIA, cc: Robbie Roberts
EPA MHA-012171 EPA MHA-012173	02/08/06	Email re: EPA's TAT Wastewater Option 1 with attached Chart of Wastewater Treatment	MonicaMorales/P 2/R8/USEPA/US	rmayer@mhanation.com, refinery@restel.net, fwhitecalfe@mhanation.com, skelly@mhanation.com, mwolf@mhanation.com, clearwhistle@yahoo.com, bob@triadengineers.com, Toni.R.Erhardt@nwo02.usace.army.mil, jkoblitz@greystone.us, dcameron@greystone.us, pamigse@aol.com, CarolCampbell/P2/R8/US EPA/US, BruceKent/P2/ R8/USEPA/US,

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				TomAalto/P2/R8/USEPA/US, DanaAllen/EPR/R8/USEPA/US, KimiMatsumoto/RC/R8/USEPA/US, ErinPerkins/RC/R8/USEPA/US, SuzanneStevenson/P2/R8/USEPA/US, BrentTruskowski/EPR/R8/USEPA/US, FelixFlechas/ENF/R8/USEPA/US,
EPA MHA-012174 EPA MHA-012175	02/08/06	Email from Robert Woolley to Monica Morales and forwarded re: MHA Clean Fuels Site alternatives with attached area layout map	rgw@triadengineers.com, MonicaMorales/P2/R8/USEPA/US	Dana Allen, Bruce Kent, Brent Truskowski, Bob Brobst, Tracy Eagle, Raymond Faliskie, Lisa Luebke, Sandra Stavnes, Felix Flechas, Tom Aalto, Carol Campbell, Kimi Matsumoto, Erin Perkins, Suzanne Bohan
EPA MHA-012176 EPA MHA-012180	02/08/06	Email from Ng Clement to Tom Aalto and forwarded re: Shell Refinery, Alberta, Canada, Wastewater; attached Shell limits documents	Clelment.Ng@gov.ab.ca, TomAalto/P2/R8/USEPA/US	TomAalto/P2/R8/USEPA/US, BruceKent/P2/R8/USEPA/US, MonicaMorales/P2/R8/USEPA/US, NancyMorlock/P2/R8/USEPA/US
EPA MHA-012181 EPA MHA-012183	02/08-09/06	Email exchange between Monica Morales and Steve Kelly re: EPA's TAT Wastewater Option 1	skelly@mhanation.com MonicaMorales/P2/R8/USEPA/US	MonicaMorales/P2/R8/USEPA/US cc: rgw@triadengineers.com, CarolCampbell/P2/R8/USEPA/US
EPA MHA-012184 EPA MHA-012260	02/09/06	Email and attachments of Facility Response Planning Compliance Assistance	MonicaMorales/P2/R8/USEPA/US	rmayer@mhanation.com, refinery@restel.net, fwhitecalfe@mhanation.com

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
		Guide and SPCC plans for the TAT Refinery		om, skelly@mhanation.com, mwolf@mhanation.com, clearwhistle@yahoo.com, bob@triadengineers.com, Toni.R.Erhardt@nwo02.usace.army.mil, jkoblitz@greystone.us, dcameron@greystone.us, pamigse@aol.com, CarolCampbell/P2/R8/US EPA/US, ErinPerkins/RC/R8/USEPA/US, BruceKent/P2/R8/USEPA/US, DanaAllen/EPR/R8/USEPA/US, KimiMatsumoto/RC/R8/USEPA/US, SuzanneBohan/RC/R8/USEPA/US, TomAalto/P2/R8/USEPA/US,
EPA MHA-012261 EPA MHA-012265	02/13/06	Letter re: MOU and request to arrange a meeting with enclosed Status of Products for EIS dated February 9, 2006	Robert D. Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources

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				Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012266 EPA MHA-012269	02/12/06	Email re: EPA's TAT Wastewater Option 1 with attachments MHA Clean Fuels Waste Water Management (For use in the DEIS) and Chart of Wastewater Treatment System	Robert Woolley rgw@triadengineers.com	MonicaMorales/P2/R8/USEPA/US, TomAalto/P2/R8/USEPA/US, BruceKent/P2/R8/USEPA/US, HoracePipe refinery@restel.net, JackCearley jcearley@greystone.us, MyrtleTriad@aol.com, Ed Palmer erpa@triadengineers.com

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EPA MHA-012270	02/14/06	E-mail regarding EPA's Evaluation of Feasibility of Effluent Land Application for TAT Refinery	MonicaMorales/P2/R8/USEPA/US	rmayer@mhanation.com, refinery@restel.net, fwhitecalfe@mhanation.com, skelly@mhanation.com, mwolf@mhanation.com, clearwhistle@yahoo.com, bob@triadengineers.com, Toni.R.Erhardt@nwo02.usace.army.mil, jkoblitz@greystone.us, dcameron@greystone.us, pamigse@aol.com, CarolCampbell/P2/R8/USEPA/US, ErinPerkins/RC/R8/USEPA/US, BruceKent/P2/R8/USEPA/US, DanaAllen/EPR/R8/USEPA/US, KimiMatsumoto/RC/R8/USEPA/US, SuzanneBohan/RC/R8/USEPA/US, TomAalto/P2/R8/USEPA/US, BrentTruskowski/EPR/R8/USEPA/US, MikeWireman/EPR/R8/USEPA/US, BobBrobst/P2/R8/USEPA/US, JeanBelille/ENF/R8/USEPA/US
EPA MHA-012271 EPA MHA-012277	02/17/06	Email re: Revised Action Items Tables for TAT Refinery Project and attachments: DEIS Action Plan for Revision and TAT Ombudsman Action Items	MonicaMorales/P2/R8/USEPA/US	rmayer@mhanation.com, refinery@restel.net, fwhitecalfe@mhanation.com, skelly@mhanation.com, mwolf@mhanation.com, clearwhistle@yahoo.com, bob@triadengineers.com,

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Toni.R.Erhardt@nwo02.u sace.army.mil, jkoblitz@greystone.us, dcameron@greystone.us, pamigse@aol.com, CarolCampbell/P2/R8/US EPA/US, DanaAllen/EPR/ R8/USEPA/US, KimiMatsumoto/RC/ R8/USEPA/US, SuzanneStevenson/P2/ R8/USEPA/US, ErinPerkins/RC/ R8/USEPA/US, SuzanneBohan/RC/ R8/USEPA/US, BruceKent/P2/ R8/USEPA/US, TomAalto /P2/R8/USEPA/US, JeanBelille/ENF/ R8/USEPA/US BrentTruskowski/EPR/ R8/USEPA/US, MikeWireman/ EPR/ R8/USEPA/US, Gwen Jacobs/P2/ R8/USEPA/US, LarrySvoboda/EPR/ R8/USEPA/US
EPA MHA-012278 EPA MHA-012279	2/21/2006 2/22/2006	Email exchange re: Site Plan revision "M" with attached map of Refinery area layout	Robert Woolley rgw@triadengine ers.com MonicaMorales/P 2/R8/USEPA/US	Dave Cameron/DCameron@arc adis-us.com, Horace Pipe refinery@restel.net, skelly@mhanation.com, Richard E Mayer rmayer@mhanation.com MonicaMorales/P2/R8/U SEPA/US Dana Allen, Kimi Matsumoto, Erin Perkins, Suzanne Bohan Bruce

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				Kent, Tom Aalto, Brent Truskowski, Mike Wireman, Jean Belille, cc: Carol Campbell, Suzanne Stevenson
EPA MHA-012280 EPA MHA-012287	02/23/06	Email re: Revised Action Item Tables with attachments DEIS Action Plan for Revision and TAT Ombudsman Action Items	MonicaMorales/P2/R8/USEPA/US	rmayer@mhanation.com, refinery@restel.net, fwhitecalfe@mhanation.com, skelly@mhanation.com, mwolf@mhanation.com, clearwhistle@yahoo.com, bob@triadengineers.com, Toni.R.Erhardt@nwo02.usace.army.mil, dcameron@greystone.us, pamigse@aol.com, jkoblitz@greystone.us, cc: CarolCampbell/P2/R8/USEPA/US, DanaAllen/EPR/R8/USEPA/US, KimiMatsumoto/RC/R8/USEPA/US, SuzanneStevenson/P2/R8/USEPA/US, ErinPerkins/RC/R8/USEPA/US, SuzanneBohan/RC/R8/USEPA/US, BruceKent/P2/R8/USEPA/US, TomAalto/P2/R8/USEPA/US, JeanBelille/ENF/R8/USEPA/US, BrentTruskowski/EPR/R8/USEPA/US, MikeWireman/ EPR/R8/USEPA/US, GwenJacobs/P2/R8/USEPA/US,

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				LarrySvoboda/EPR/ R8/USEPA/US
EPA MHA-012288 EPA MHA-012289	Received 02/23/06	Letter re: request for meeting on 3/7/2006	Daylon Spotted Bear Chairman Natural Resource Committee MHA Business Council, Members of MHA Business Council- Malcolm Wolf, Frank White Calf, Nathan Hale, Marcus Wells Jr.	Robert Roberts, Regional Administrator, EPA
EPA MHA-012290 EPA MHA-012291	02/24/06 02/24/06 02/27/06 02/28/06	Email exchange re: MHA Nation DEIS Chapter 3	Ryan Henning mailto:RHenning @arcadis-us.com Richard E Mayer rmayer@mhanati on.com	Toni.r.erhardt@usace.arm y.mil, morales.monica@epa.gov , pdanks@mhanation.com, rmayer@mhanation.com, skelly@mhanation.com, pamigse@aol.com, rgw@triadengineers.com, refinery@restel.net, allen.dana@epa.gov Cc: Koblitz, Jerry, Cameron, Dave Henning, Ryan RHenning@arcadis- us.com
EPA MHA-012292 EPA MHA-012295	02/24/06 02/24/06 02/28/06 02/28/06 03/01/06	Email exchange re: MHA Nation DEIS Chapter 3 and Tribal Consultation	Ryan Henning mailto:RHenning @arcadis-us.com Richard E Mayer rmayer@mhanati on.com	Toni.r.erhardt@usace.arm y.mil, morales.monica@epa.gov , pdanks@mhanation.com, rmayer@mhanation.com, skelly@mhanation.com, pamigse@aol.com, rgw@triadengineers.com, refinery@restel.net, allen.dana@epa.gov Cc: Koblitz, Jerry, Cameron, Dave

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				Henning, Ryan RHenning@arcadis-us.com Carol Campbell, Suzanne Stevenson, Kimi Matsumoto, Erin Perkins, Suzanne Bohan Bruce Kent
EPA MHA-012296	03/03/06	Cover letter re: Interagency Agreement between USEPA and BIA	Robert D. Caffrey Acting Regional Director BIA	Robert Roberts Regional Administrator attn: Carol O'Donnell, cc: Chairman TAT Business Council, Superintendent Ft. Berthold Agency, Monica Morales EPA Region8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012297 EPA MHA-012298	03/06/06	Letter re: cover letter for MOU regarding cooperating agencies	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT, cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising

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				Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012299 EPA MHA-012300	03/06/06	Letter re: MOU for signature	William Benjamin Regional Director Great Plains Region, DOI	Daniel Cimarosti Program Manager ND Regulator Office US Army Corps of Engineers Bismarck ND, cc: Chairman TAT Business Council, cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon

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				Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012301 EPA MHA-012302	03/06/200 6	Letter re: MOU for signature (Received 03/09/06 EPA RA Office)	William Benjamin Regional Director Great Plains Region	Robert Roberts Regional Administrator attn: Monica Morales, cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan

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				Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Program Manager ACOE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012303 EPA MHA-012304	03/07/06	Letter re: analysis for avoiding drainage swale classified as jurisdictional	Acting Regional Director Great Plains Region	Robert Roberts Regional Administrator cc: Chairman TAT Business

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		wetland		Council, cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Program Manager ACOE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs,

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				Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012305 EPA MHA-012320	03/07/06	Letter and attachment re: drainage swale and wetland	Acting Regional Director Great Plains Region	Daniel Cimarosti Program Manager ND Regulator Office US Army Corps of Engineers Bismark ND, cc: Chairman TAT Business Council, Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field

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				Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012321	03/09/06	Letter re: response to timing of next consultation meeting.	Robert E Roberts, Regional Administrator USEPA Region 8	Daylon Spotted Bear Chairman Natural Resources Committee MHA Business Council TAT
EPA MHA-012322 EPA MHA-012329	03/09/06	Letter re: EPA Activities Update for Tribes' Refinery Project (Control #R8-06-000-2991) with attachments entitled MHA Clean Fuels Refinery Project and Action Plan to Complete Draft EIS	Stephen Tuber for Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hales TAT Business Council, Daylon Spotted Bear TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann-Klager BIA Aberdeen Regional Office, Toni Erhardt Corp of Engineers Omaha District, Jeffrey Towner ND Field Office Supervisor US FWS, Paul Danks Director TAT Natural Resources Department, Steve Kelly Supervising Attorney

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				TAT Legal Department, Richard Mayer CEO TAT, Benjamin Kitto Acting TAT BIA Agency Superintendent, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Patricia J Thomas Director TAT Environmental Division
EPA MHA-012330	03/09/06	Letter re: response to timing of next consultation meeting.	Robert E Roberts, Regional Administrator USEPA Region 8	Daylon Spotted Bear Chairman Natural Resources Committee MHA Business Council TAT
EPA MHA-012331	03/17/06	FAX Coversheet re tribal workforce numbers	Horace Pipe	BIA Diane Mann-Klager, EPA Monica Morales, Greystone Dave Cameron
EPA MHA-012332 EPA MHA-012344	03/24/06	Letter re: Underground storage tank inspections Four Bears Convenience Store , Highway 8 Convenience Store, West Dakota Service, White Shield Ree Store with enclosures:. Final Compliance Assistance Plans for the four sites	Carol Campbell for Stephen Tuber Assistant Regional Administrator USEPA Region 8	Tex G Hall Ft Berthold Tribal Business Council TAT cc: Patty Jo Thomas Director TAT Environmental Division, Cerese Baker Manager Four Bears Convenience Store , Sharon Jacobs Manager Highway 8 Convenience Store, Dave Williams Manager West Dakota Service, Yolanda Bears Tail Manager White Shield Ree Store, Gwen Jacobs 8P-TA, Lucita Chin 8RC, Amy Swanson 8ENF-L
EPA MHA-012345	04/12/06	Email exchange re: No Discharge Alternative	JKoblitz@arcadis -us.com MonicaMorales/P 2/R8/USEPA/US	skelly@mhanation.com, refinery@restel.net, rmayer@mhanation.com, cc: MonicaMorales/P2/R8/U SEPA/US,

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				DCameron@arcadis-us.com, DanaAllen/EPR/R8/USEPA/US@EPA, bob@triadengineers.com, pamigse@aol.com, to: CarolCampbell/P2/R8/USEPA/US, SuzanneBohan/RC/R8/USEPA/US, ErinPerkins/RC/R8/USEPA/US, KimiMatsumoto/RC/R8/USEPA/US, BruceKent/P2/R8/USEPA/US, TomAalto/P2/R8/USEPA/US
EPA MHA-012346	04/12/06	4/20 wetland prep conf. call	Gwen Jacobs/P2/R8/USEPA/US	rmayer@mhanation.com, refinery@restel.net, fwhitecalfe@mhanation.com, skelly@mhanation.com, mwolf@mhanation.com, clearwhistle@yahoo.com, Fregg J Wiche giwiche@usgs.gov, pthomas@mhanation.com, , jwirtz@mhanation.com, hdeane@mhanation.com, MikeWireman/ EPR/R8/USEPA/US, William Schroeder/TMS/R8/USEPA/US, BruceKent/P2/R8/USEPA/US, Jill Minter/ EPR/R8/USEPA/US, BrentTruskowski/EPR/R8/USEPA/US, DanaAllen/EPR/

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				R8/USEPA/US, MonicaMorales/P2/ R8/USEPA/US, Douglas G Emerson demerson@usgs.gov, Kevin C Vining kevininv@usgs.gov
EPA MHA-012347 EPA MHA-012356	04/13/06	Letter re: MOU with enclosed MOU	Robert E. Roberts, Regional Administrator USEPA Region 8	William Benjamin Regional Director BIA Aberdeen Regional Office cc: Diane Mann-Klager BIA, Honorable Tex Hall Chairman TAT, Horace Pipe HD TAT Refinery Project Manager, Daniel Cimarosti COE, Richard Mayer CEO TAT, Jack Stevens DOI Indian Affairs, bcc: Dana Allen 8EPR NEPA
EPA MHA-012357 EPA MHA-012359	04/13/06	Email re: revised RCRA language for Chapter 4 with attachment TAT New EPA RCRA Language for Alternative C April 13, 2006.	MonicaMorales/P 2/R8/USEPA/US	jkoblitz@arcadis-us.com, dcameron@ arcadis- us.com, refinery@restel.net, skelly@mhanation.com, rmayer@mhanation.com, DanaAllen/EPR/ R8/USEPA/US, TomAalto/P2/R8/USEPA /US, CarolCampbell/P2/R8/US EPA/US
EPA MHA-012360 EPA MHA-012361	04/21/06	Letter re: Proposed clean fuels refinery of the MHA Nation	Carol Campbell Deputy Assistant Regional Administrator Office of Partnerships and Regulatory Assistance USEPA Region 8	Dr. Howard Franklin Director NCEH/ATSDR cc: Clem Welsh Deputy Director ATSDR Division of Regional Operations, Chris Poulet ATSDR- Region VIII

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EPA MHA-012362 EPA MHA-012367	04/22/06	Letter re: change in proposed starting date for publishing Draft EIS Notice of Availability with enclosed Status of Products for EIS dated April 19, 2006	William Benjamin Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayers TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Jerry Koblitz Greystone, NEPA

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				Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012368 EPA MHA-012370	04/24/06	Letter re: Proposed clean fuels refinery of the MHA Nation	Robert E. Roberts, Regional Administrator USEPA Region 8	William Benjamin Regional Director BIA Aberdeen Regional Office cc: Tex Hall Chairman TAT Business Council, Horace Pipe HD TAT Refinery Project Manager, Diane Mann-Klager BIA, Toni Erhardt Corp of Engineers Omaha District, Jeffrey Towner ND Field Office Supervisor US FWS, Paul Danks Director TAT Natural Resources Department, Frank White Calf Treasurer TAT Tribal Business Council, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Richard Mayers CEO TAT, Mervin Packineau TAT Business Council, Nathan Hale Executive Secretary TAT Business Council, Marcus Wells Jr Vice Chairman TAT Business Council, Chris Many Deeds Acting TAT BIA Agency Superintendent, Jack Stevens Assistant

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				Secretary Office for Indian Affairs DOI, Patricia Thomas Director TAT Environmental Division,
EPA MHA-012371 EPA MHA-012372	05/22/06	Letter re: notice that final version of document will be available by 5/26/2006	Robert D. Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayer TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN,

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				Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012373 EPA MHA-012377	06/07/06	Letter re: Draft EIS Notice of Availability with enclosed Status of Products dated June 2, 2006	Robert D. Caffrey Acting Regional Director BIA	The Honorable Tex Hall Chairman TAT, cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayer TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica

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				Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012378 EPA MHA-012379	07/14/06 07/19/06	Email exchange re: EJ analysis of Ft. Berthold	Luke Cole luke@igc.org Jean Belille, EPA R8	Jean Belille Belille.Jean@epamail.epa .gov Luke Cole luke@igc.org
EPA MHA-012380	07/21/06	Email re: More TAT Refinery Questions	PAMIGSE@aol.c om Myrle Astrope	Monica Morales/P2/R8/USEPA/U S@EPA, cc: rgw@triadengineers.com, refinery@restel.net
EPA MHA-012381	07/24/06	Letter requesting copies of four documents	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Monica Morales EPA Region 8
EPA MHA-012382 EPA MHA-012383	07/25/06	Letter re: Assistance from Department of Health and Human Services	Thomas Smith for Howard Frumkin, MD, Dr. PH Director National Center for Environmental	Carol Campbell Deputy Assistant Regional Administrator USEPA Region 8, bcc: NCEH/ATSDR/OD,

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			Health/Agency for Toxic Substances and Disease Registry	CDC/W, DHAC/OD, Dan Strausbaugh- DRO/ATSDR, Chris Poulet- DRO/ATSDR, Tina Forrester- DRO/ATSDR, Clem Welsh- DRO/ATSDR, Monica Morales- EPA Team Leader, DRO, ATSDR Records Center
EPA MHA-012384 EPA MHA-012385	07/28/06	Letter re: Use of NEPA Process for NHPA Section 106 Purposed- Proposed TAT Clean Fuels Refinery Project	Robert E. Roberts, Regional Administrator USEPA Region 8	John L Nau III Director Advisory Council on Historic Preservation, Merl Paaverud State Historic Preservation Officer, Elgin Crows Breast Cultural Preservation Office TAT
EPA MHA-012386 EPA MHA-012388	08/03/06	Letter re: request for extension on public comment period on DEIS Proposed MHA Refinery	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	William Benjamin Great Plains Regional Director BIA, Robert E. Roberts, Regional Administrator USEPA Region 8
EPA MHA-012389	08/04/06	Letter re: expression of support for MHA Refinery	Mitch Monson Executive Director Northwest Venture Communities Inc.	File
EPA MHA-012390	Undated	Letter re: expression of support for MHA Refinery	Mitch Monson Executive Director Northwest Venture Communities Inc.	File

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EPA MHA-012391	08/04/06	Letter re: expression of support for MHA Refinery	Greg Hagen Executive Director Souris Basin Planning Council	Mr. Tex Hall TAT
EPA MHA-012392	08/10/06	Letter re: meeting request pertaining to the development of the EIS	William Benjamin Regional Director Great Plains Region	Robert Roberts Regional Administrator cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jim James Trust Fiduciary Administrator Office of Special Trustee Pat Ragsdale BIA Director, Jack Stevens Assistant Secretary Indian Affairs, copy to Suzanne Bohan, Kimi Matsumoto, Erin Perkins, Dana Allen
EPA MHA-012393 EPA MHA-012394	08/14/06	Email with attached letter requesting extension of comment deadline	Julia May jmay@sbcglobal. net	Bruce Kent/P2/R8/USEPA/US @EPA
EPA MHA-012395 EPA MHA-012396	08/16/06 08/17/06	Email exchange re: thank you and hard copy requests	Redacted MonicaMorales/P 2/R8/USEPA/US @EPA PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL	MonicaMorales/P2/R8/U SEPA/US@EPA Name redacted, bcc: Bruce Kent/P2/R8/USEPA/US @EPA

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			PRIVACY	
EPA MHA-012397 EPA MHA-012398	08/09/2006 08/17/2006	Email exchange re: MHA Nation Clean Fuels Refinery Application Report	Frank Meyer CEO Windstar Energy Group upgas@aol.com, MonicaMorales/P2/R8/USEPA/US@EPA	MonicaMorales/P2/R8/USEPA/US@EPA upgas@aol.com,
EPA MHA-012399	Undated	Letter re: regarding the DEIS that was published in June 2006 for the MHA Proposed Clean Fuels Refinery	Robert G. Woolley President Triad Project Corporation	USEPA Region 8 attn: Carol Campbell cc: Horace Pipe MHA project manager, Diane Mann-Klager BIA
EPA MHA-012400	Undated	Letter re: disposing of previously submitted comments	Redacted PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Diane
EPA MHA-012401 EPA MHA-012405	08/18/06	Letter re: activities update for MHA Nation's proposed refinery project	Kerrigan G. Clough for Robert E. Roberts, Regional Administrator USEPA Region 8	Tex G. Hall Ft Berthold Tribal Business Council TAT cc: Horace Pipe HD Geological Refinery Project Manager, William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann-Klager BIA Aberdeen Regional Office, Toni Erhardt Corp of Engineers Omaha District, Jeffery Towner

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				US Fish and Wildlife Service, Steve Kelly Supervising Attorney TAT Legal Department, Karen Stevens CEO TAT, Frank White Calf Treasurer TAT, Mervin Packineau TAT Tribal Business Council, Nathan Hale TAT Tribal Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Chris Many Deeds TAT BIA Agency Superintendent, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Paul Danks Director TAT Natural Resources Department, Patricia J Thomas Director TAT Environmental Division, Bob Woolley Triad
EPA MHA-012406 EPA MHA-012408	08/21/06	Letter re: forwarded letter from private citizen PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	William Benjamin Regional Director Great Plains Region	Robert Roberts Regional Administrator cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Monica Morales EPA Region 8, Program Manager COE Bismarck ND, Superintendent Ft.

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				Berthold Agency, Field Solicitor Ft. Snelling MN, Jim James Trust Fiduciary Administrator Office of Special Trustee, Pat Ragsdale BIA Director, Jack Stevens Assistant Secretary Indian Affairs
EPA MHA-012409 EPA MHA-012410	08/02/06	Letter re: incorrect statement in Draft EIA	William Benjamin Regional Director Great Plains Region	The Honorable Tex Hall Chairman TAT cc: Frank White Calfe Treasurer TAT, Mervin Packineau TAT Business Council, Karen Stevens CEO TAT, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly TAT Monica Morales EPA Region 8,
EPA MHA-012411 EPA MHA-012414	08/29/06	Letter re: concerns and comments on Environmental Justice tier One Analysis for the MHA Nation's Clean Fuels Refinery	Robert D. Caffrey Acting Regional Director BIA	Robert Roberts Regional Administrator cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Monica Morales EPA Region 8, Program Manager COE

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				Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Jim James Trust Fiduciary Administrator Office of Special Trustee, Pat Ragsdale BIA Director, Jack Stevens Assistant Secretary Indian Affairs
EPA MHA-012415 EPA MHA-012421	09/12/06	Letter re: MOU and enclosing Status of Products dated September 8, 2006	William Benjamin Regional Director BIA	Honorable Tex Hall Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Karen Stevens TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional

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				Administrator EPA Region 8, Monica Morales EPA Region 8, Program Manager COE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012422	09/11/06	Letter re: request for extension on public comment period on DEIS proposed MHA Refinery PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Helen Baker Chairperson MHA Elders Organization Board of Directors	William Benjamin Great Plains Regional Director BIA; Robert Roberts, EPA R8
EPA MHA-012423 EPA MHA-012424	09/27/06 09/28/06	Email exchange re: TAT Refinery Conference call	Strausbaugh.Dan @epamail.epa.go v Sarah.Patrick@us d.edu Dan Strausbaugh/MO/ R8/USEPA/US@ EPA,	CWelsh@cdc.gov, Sara.Dye@ihs.gov, Penny.Wilkie@ihs.gov, pthomas@mhanation.com , Allen.Dana@epamail.epa. gov, Belille.Jean@epamail.epa .gov, Wharton.Steve@epamail. epa.gov, thompson@mhanation.co m, DSeneca@cdc.gov, Patrick, Sarah Dan

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Strausbaugh/MO/R8/USEPA/US@EPA, MonicaMorales/P2/R8/USEPA/US@EPA, TForrester@cdc.gov Akh0, kmb6
EPA MHA-012425 EPA MHA-012426	09/27/06 09/28/06 09/29/06	Email exchange re: TAT Refinery Conference call	Strausbaugh.Dan@epamail.epa.gov Sarah.Patrick@usd.edu Bisgard, Kris kmb6@cdc.gov	Patrick, Sarah, Ryan, Connie HIS/ABR Cc: Clement Welsh, Dana Allen, Seneca Dean, Monica Morales, Penny P Wilkie, pthomas, Sara Dye, Alden Henderson, Dan Strausbaugh, Jean Belille, Tina Forrester, thompson
EPA MHA-012427 EPA MHA-012428	9/18/06 10/02/06	Email exchange re: Next TAT Refinery Ombudsmen Call Logistics	Morales.Monica@epamail.epa.gov skelly@mhanation.com	Steve Kelly, Karen Stevens, refinery@restel.net, Toni.R.ERhardt@nwo02.usace.army.mil, Campbell.Carol@epamail.epa.gov, bob@triadengineers.com, cc: Allen.Dana@epamail.epa.gov, skelly@mhanation.com, kstevens@mhanation.com, , refinery@restel.net, CarolCampbell/P2/R8/USEPA/US@EPA
EPA MHA-012429 EPA MHA-012434	10/11/06	Letter re: items in need of completion before final EIS with enclosure of Status of Products dated October 10, 2006	Robert D. Caffrey Acting Regional Director BIA	Honorable Tex Hall Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Karen Stevens TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Program Manager COE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, NEPA Coordinator Central Office Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012435	10/12/06	Letter re: issue of feedstock of refinery project	Tex Hall Chairman MHA Nation	Robert Roberts Regional Administrator USEPA Region 8,
EPA MHA-012436 EPA MHA-012437	10/16/06	Letter re: Response to Request for Extension of	Kerrigan G. Clough for Robert	Helen Baker Chairperson MHA Elders

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		MHA Nation Proposed Refinery DEIS Comment Period	E. Roberts, Regional Administrator USEPA Region 8	Organization Board of Directors cc: Pete Fredericks Vice Chairperson MHA Elders Organization, Avalon Hale Secretary MHA Elders Organization, Diane Mann-Klager BIA Aberdeen Office
EPA MHA-012438 EPA MHA-012439	10/18/06 10/19/06	Email exchange re: TAT Proposed Refinery Health Conference Call-Draft Agenda	Chris Poulet Agency for Toxic Substances and Disease Registry RA/R8/USEPA/US	MonicaMorales/P2/R8/USEPA/US@EPA, Dan Strausbaugh/MO/R8/USEPA/US@EPA, TForrester@cdc.gov, CWelsh@cdc.gov, Sara.Dye@ihs.gov, Penny.Wilkie@ihs.gov, pthomas@mhanation.com, , Allen.Dana@epamail.epa.gov, Belille.Jean@epamail.epa.gov, Wharton.Steve@epamail.epa.gov, dthompson@mhanation.com, spickard@nd.gov, Sara.Patrick@usd.edu, akh0@cdc.gov, Chris Poulet RA/R8/USEPA/US kmb6@cdc.gov, Glenn Tucker/RA/R8/USEPA/US, toclair@nd.gov, tate_jean@bah.com
EPA MHA-012440	11/09/06	Email re: RCRA Application info	MonicaMorales/P2/R8/USEPA/US@EPA	skelly@mhanation.com, jnagel@mhanation.com, refinery@restel.net cc: DanaAllen/EPR/R8/USEPA/US, TomAalto/P2/

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				R8/USEPA/US, TerryBrown/P2/ R8/USEPA/US, Carol
EPA MHA-012441 EPA MHA-012454	11/15/06	Letter re: Items necessary to complete Final EIS and Record of Decision with enclosures: Status of Products dated November 8, 2006 and Outline of Topics for Responding to Comments on the Draft EIS	Robert D Caffrey Acting Regional Director BIA	Honorable Marcus Wells Jr., Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Todd Hall Director TAT Fish and Game Department, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant

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				Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012455 EPA MHA-012456	11/29/06	FAX Coversheet and letter re: advising of new Chairman for tribe	Marcus Wells Jr Chairman TAT	Robert E Roberts, Regional Administrator USEPA Region 8, Steve Wharton
EPA MHA-012457 EPA MHA-012459	12/01/06	Letter regarding Mandan Hidatsa and Arikara Nation's Proposed Clean Fuels Refinery Project	Kerrigan G. Clough for Robert E. Roberts, Regional Administrator USEPA Region 8	Marcus Wells Jr. Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, William Benjamin Regional Director BIA, Diane Mann-Klager BIA Aberdeen Regional Office, Toni Erhardt ND Regulatory Office Corps of Engineers, Jeffery Towner US Fish and Wildlife Service, Steve Kelly Supervising Attorney TAT Legal Department, Alyce Spotted Bear CEO TAT, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Chris Many Deeds TAT BIA Agency Superintendent, Jack Stevens Assistant Secretary's Office for Indian Affairs DOI, Paul

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				Danks Director TAT Natural Resources Department, Elton Spotted Horse Acting Director TAT Environmental Department, Bob Woolley Triad
EPA MHA-012460 EPA MHA-012466	01/10/07	Letter re: Items necessary to complete Final EIS and Record of Decision with enclosed Status of Products dated January 3, 2007	William Benjamin Regional Director BIA	Honorable Marcus Wells Jr. Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Todd Hall Director TAT Fish and Game Department, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field

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				Solicitor Ft. Snelling MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012467 EPA MHA-012468	01/22/07	Letter re: response to January 10, 2007 letter and conference of January 16, 2007	Marcus Wells Jr. Chairman TAT	William Benjamin Regional Director USDOJ BIA
EPA MHA-012469 EPA MHA-012470	01/22/07	Letter re: follow up to conference call on January 18, 2007	Marcus Wells Jr. Chairman TAT	Robert E Roberts, Regional Administrator USEPA Region 8, Steve Wharton
EPA MHA-012471 EPA MHA-012475	02/02/07	FAX coversheet transmitting letters re: conference call on January 18, 2007 and additional items needed with letters from State Historical Society and Three Affiliated Tribes	Roger Bird Bear, Marcus Wells Jr. Chairman TAT	Robert E Roberts, Regional Administrator USEPA Region 8, Steve Wharton
EPA MHA-012476 EPA MHA-012481	02/21/07	Letter re: EIS issues and enclosed Status of Products dated February 15, 2007	Acting Regional Director BIA	Honorable Marcus Wells Jr. Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Director TAT Natural Resources Department, Director TAT

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				Environmental Division, Tribal Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012482 EPA MHA-012483	02/21/07	Letter re: MOU	Acting Regional Director BIA	Honorable Marcus Wells Jr. Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Director TAT Natural Resources Department, Director TAT Environmental Division, Tribal Attorney TAT Legal Department, Jack Stevens Assistant

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				Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling , MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012484 EPA MHA-012485	02/21/07	Letter re: MOU	Acting Regional Director BIA	Honorable Marcus Wells Jr. Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Director TAT Natural Resources Department, Director TAT Environmental Division, Tribal Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager,

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				Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling, MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012486 EPA MHA-012487	02/21/07	Letter re: MOU	Acting Regional Director BIA	Daniel Cimarosti Program Manager ND Regulatory Office US Army Corps of Engineers cc: Chairman TAT, Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Director TAT Natural Resources Department, Director TAT Environmental Division, Tribal Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling , MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012488 EPA MHA-012490	02/28/07	Letter re: request for ATSDR assistance	G David Williamson, PhD Director Division of Health Studies Agency for Toxic Substances and Disease Registry Dept. of Health and Human Services	Carol Campbell Assistant Regional Administrator USEPA Region 8, cc: Tina Forster Director Division of Regional Operations , Clement Walsh DRO, ATSDR, Dan Strausbaugh Region 8 ATSDR, Chris Poulet DRO Region 8 ATSDR, Steve Wharton EPA Region 8, Diane Mann- Klager BIA Great Plains Regional Office, Sarah Patrick HIS Contract Epidemiologist, Stephen Pickard Medical Epidemiologist ND Dept. of Health
EPA MHA-012491 EPA MHA-012492	03/08/07	Letter regarding MHA Nation's Proposed Clean Fuels Refinery Project	Robert E Roberts, Regional Administrator USEPA Region 8	Marcus Wells Jr. Chairman TAT cc: Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, William Benjamin Regional Director BIA, Diane Mann-Klager BIA

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				Aberdeen Regional Office, Roger Bird Bear TAT Legal Dept, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Chris Many Deeds TAT BIA Agency Superintendent, Elton Spotted Horse Acting Director TAT Environmental Department, Bob Woolley Triad
EPA MHA-012493 EPA MHA-012495	03/14/07	Email re: Conference Call Agenda with attached agenda	Steve Wharton P2/R8/USEPA/US	Kimi Matsumoto, Erin Perkins, bohan.suzanne
EPA MHA-012496 EPA MHA-012510	03/15/07	Letter re: Failure to address CAP conditions Four Bears Convenience Store, Highway 8 Convenience Store, West Dakota Service, White Shield Ree Store with enclosures: Final Complainece Assistance Plans for Four Bears Convenience Store, Highway 8 Convenience Store, West Dakota Service and White Shield Ree Store	Carol Campbell Stephen S Tuber Assistant Regional Administrator Office of Partnerships and Regulatory Assistance USEPA Region 8	Marcus Wells Jr. Chairman TAT cc: Elton Spotted Horse TAT Environmental Division, Delvin Wolf UST Technician TAT, Cerese Baker Manager Four Bears Convenience Store , Sharon Jacobs Manager Highway 8 Convenience Store, Dave Williams Manager West Dakota Service, Yolanda Bears Tail Manager
EPA MHA-012511 EPA MHA-012634	3/30/07 04/02/07	Email exchange transmitting Energy Star Guide for Energy and Plant	PattyCrow/P2/ R8/USEPA/US, SteveWharton/P2/	CarolCampbell/P2/ R8/USEPA/US, refinery@restel.net, cc:

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		Mangers Information by Ernest Orlando Lawrence Berkeley National Laboratory dated February, 2005	R8/USEPA/US, TomAalto/P2/ R8/USEPA/US,	rgw@triadengineers.com, SteveWharton/P2/ R8/USEPA/US, cc: Carl Daly, Dana Allen/ EPR/ R8/USEPA/US,
EPA MHA-012635	04/10/07	Unsigned letter re: information related to water quality standards	Mike Wireman EPA Region 8	Elton Spotted Horse Natural Resources Administrator MHA Nation cc: Carol Campbell, Steve Wharton
EPA MHA-012636	04/19/07	Letter re: TAT Clean Fuels Refinery Project	Marcus Wells Jr. Chairman TAT	Robert E Roberts, Regional Administrator USEPA Region 8, cc:Tribal Business Council, BIA Regional Director, Triad
EPA MHA-012637 EPA MHA-012639	04/20/07	Letter re: Record of Decision and enclosed Status of Products dated April 18, 2007	William Benjamin (sgd) Regional Director BIA	Honorable Marcus Wells Jr. Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Nathan Hale TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Director TAT Natural Resources Department, Director TAT Environmental Division, Tribal Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery

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				Project Manager, Regional Administrator EPA Region 8, Steve Wharton EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling , MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012640 EPA MHA-012650	04/26/07	Letter re: ground water monitoring with enclosure: Technical Memorandum on Ground water monitoring for the Fort Berthold Indian Reservation and the proposed MHA Nation Clean Fuels Refinery, Makoti, ND from Mike Wireman, EPA Region 8 Groundwater Expert	Kerrigan Clough for Robert E Roberts, Regional Administrator USEPA Region 8	Marcus Wells Jr. Chairman TAT cc: William Benjamin Regional Director BIA Aberdeen Regional Office, Diane Mann- Klager BIA Aberdeen Regional Office, Chris Many Deeds TAT BIA Agency Superintendent, Nathan Hale TAT Business Council, Judy Brugh TAT Business Council, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Barry Benson TAT Business Council, Malcom Wolf TAT Business Council, Roger Bird Bear TAT Legal Dept, Elton Spotted Horse Acting Director TAT Environmental Department, Horace Pipe MHA Nation Clean Fuels

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				Refinery Project Manager, Bob Woolley Triad
EPA MHA-012651 EPA MHA-012662	05/07/07	Letter regarding \$15,000 made available on September 12, 2006 for a wetland restoration project with enclosure of table "Potential Westland Restoration Site Based on soil characteristics, drainage and ownership and photos	Diane Mann-Klager Regional Wildlife Biologist US DOI BIA	Fred Poitra Director TAT Fish and Game Dept. cc: Awarding Official Self Determination Great Plains Regional Office, Marcus Wells Jr. Chairman TAT, Director TAT Natural Resources Department, Director TAT Environmental Division, Tribal Attorney TAT Legal Department, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator EPA Region 8, Steve Wharton EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012663	05/14/07	Letter re: commitments to develop and implement groundwater monitoring	Marcus Wells Jr. Chairman TAT	Robert E Roberts, Regional Administrator USEPA Region 8, cc:Tribal Business Council, BIA Regional Director, Triad Copy: Steve Wharton, Mike Wireman, Kimi

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				Matsumoto, Dana Allen rgw@triadengineers.com
EPA MHA-012664	05/30/07	Email re: link to federal register PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Donald Law/R8/USEPA/US	cc: MonicaMorales/P2/R8/USEPA/US, SteveWharton/P2/R8/USEPA/US, Dana Allen/ EPR/R8/USEPA/US,
EPA MHA-012665 EPA MHA-012666	06/11/07	Letter re: focus of agency	Marcus Wells Jr Chairman TAT	Robert E Roberts, Regional Administrator USEPA Region 8
EPA MHA-012667 EPA MHA-012668	07/27/07	Email exchange re: Frank White Calfe visit to EPA Region 8	SteveWharton/P2/R8/USEPA/US	Horace Pipe refinery@restel.net cc: Bob Brobst, Carol Campbell, Dana Allen, Erin Perkins, Jean Belille, Kimi Matsumoto, Mike Wireman, Monica Morales, Suzanne Bohan, Terry Brown, Tom Aalto, David Ruiter, Wendy Chipp
EPA MHA-012669 EPA MHA-012673	08/06/07	Letter re: June 11, 2007 Tribal Business Council Letter MHA Nation's Proposed Clean Fuels Refinery Project with enclosure: "Commencement of Construction Legal Definitions.	Stephen Tuber for Kerrigan Clough Acting Regional Administrator USEPA Region 8	Marcus Wells Jr. Chairman TAT cc: Michael Black Acting Regional Director BIA, Diane Mann-Klager BIA Aberdeen Regional Office, Chris Many Deeds TAT BIA Agency Superintendent, Nathan Hale TAT Business Council, Judy Brugh TAT Business Council, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business

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				Council, Malcom Wolf TAT Business Council, Barry Benson TAT Business Council, Roger Bird Bear TAT Legal Dept, Elton Spotted Horse Acting Director TAT Environmental Department, Steve Kelly Attorney TAT, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bob Woolley Triad
EPA MHA-012674	08/21/07	Letter re: tribal affirmative statement	Marcus Wells Jr Chairman TAT	Robert E Roberts, Regional Administrator USEPA Region 8
EPA MHA-012675	08/22/07	Email re: refinery comments	Horace Pipe refinery@restel.net	Dana Allen
EPA MHA-012676 EPA MHA-012678	10/26/07	Letter re: Final Environmental Impact Statement Update MHA Refinery	Kerrigan Clough for Robert E. Roberts Regional Administrator USEPA Region 8	Marcus Wells Jr. Chairman TAT cc: Michael Black Acting Regional Director BIA, Diane Mann-Klager BIA Aberdeen Regional Office, Chris Many Deeds TAT BIA Agency Superintendent, Nathan Hale TAT Business Council, Judy Brugh TAT Business Council, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Malcom Wolf TAT Business Council, Barry Benson TAT Business Council, Roger Bird Bear TAT Legal Dept, Elton Spotted

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				Horse Acting Director TAT Environmental Department, Damon Williams Attorney TAT, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bob Woolley Triad
EPA MHA-012679 EPA MHA-012680	12/04/07 12/05/07	Email exchange re: Map coordinates for TAT Refinery	Wharton.steve@epa.gov	Allen.dana@epa.gov, golden.kevin@epa.gov cc: gpascoe@olympus.net, Lemier_Mary@bah.com
EPA MHA-012681	01/16/08	Memo re: Phase I Environmental Site Assessments	Linda Simon Acting Supervisory Environmental Protection Specialist Great Plains Region	Superintendent Ft Berthold Agency cc: Realty Officer Ft Totten Agency, Realty Officer Great Plains Regional Office, attn: Carla Clark Realty Specialist
EPA MHA-012682	01/17/08	Facsimile transmittal sheet re: coordinates for project site	Dianne Mann- Klager BIA	Steve Wharton EPA
EPA MHA-012683 EPA MHA-012685	10/31/07 11/01/07 01/22/07	Email exchange re: Makoti Refinery	Eloise Ogden mdnregion@srt.com CarolCampbell/P 2/ R8/USEPA/US,	CarolCampbell/P2/ R8/USEPA/US, Wharton.steve@epa.gov, cc: DanaAllen/EPR/ R8/USEPA/US,
EPA MHA-012686 EPA MHA-012689	10/31/07 11/01/07 01/22/08 01/23/08	Email exchange re: Makoti Refinery	Eloise Ogden mdnregion@srt.com CarolCampbell/P 2/ R8/USEPA/US,	CarolCampbell/P2/ R8/USEPA/US, Wharton.steve@epa.gov, cc: DanaAllen/EPR/ R8/USEPA/US, WendyChipp/OCP/R8/US EPA/US@EPA

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EPA MHA-012690 EPA MHA-012692	03/10/08	Email exchange re: Drawing acknowledgements	Robert Woolley rgw@triadengine ers.com	Dana Allen, cc: Steve Wharton, Horace Pipe, Lemier_Mary , Myrle Astrope
EPA MHA-012693 EPA MHA-012694	03/10/08	Email exchange re: Drawing acknowledgements	Robert Woolley rgw@triadengine ers.com	Dana Allen, cc: Steve Wharton, Horace Pipe, Lemier_Mary , Myrle Astrope
EPA MHA-012695 EPA MHA-012696	03/24/08	Email with attached letter re: TAT EIS Comment letter PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	damonwilliams@ mhanation.com	SteveWharton/P2/ R8/USEPA/US, cc: Horace Pipe hdgeo@midrivers.com
EPA MHA-012697 EPA MHA-012698	03/31/08	Letter regarding Final Environmental Impact Statement Update	Stephen Tuber Acting Deputy Regional Administrator USEPA Region 8	Alice Harwood Acting Regional Director BIA cc: Diane Mann-Klager BIA Aberdeen Regional Office, Chris Many Deeds TAT BIA Agency Superintendent, Marcus Wells Jr. Chairman TAT, Judy Brugh TAT Business Council, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Malcom Wolf TAT Business Council, Barry Benson TAT Business Council, Roger Bird Bear TAT

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				Legal Dept, Elton Spotted Horse Acting Director TAT Environmental Department, Damon Williams Attorney TAT, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bob Woolley Triad
EPA MHA-012699 EPA MHA-012700	04/03/08	Letter re: Final EIS Statement update	Stephen Tuber Acting Deputy Regional Administrator USEPA Region 8	Marcus Wells Jr. Chairman TAT, cc: Alice Harwood Acting Regional Director BIA Diane Mann-Klager BIA Aberdeen Regional Office, Chris Many Deeds TAT BIA Agency Superintendent, Judy Brugh TAT Business Council, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Malcom Wolf TAT Business Council, Barry Benson TAT Business Council, Roger Bird Bear TAT Legal Dept, Elton Spotted Horse Acting Director TAT Environmental Department, Damon Williams Attorney TAT, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bob Woolley Triad
EPA MHA-012701 EPA MHA-012702	04/07/08	Letter re: Final EIS Statement update	Suzanne Bohan Associate Regional Counsel, Kimi	Tom Blaser, Maria Wiseman DOI Office of the Solicitor Washington DC

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			Matsumoto Associate Regional Counsel- EPA Region 8	cc: Libby Washburn
EPA MHA-012703 EPA MHA-012705	04/09/08	Memo re: Guidance needed on completing NEPA fee-to-trust	Acting Regional Director Great Plains Region	Director BIA cc: Marcus Wells Jr. Chairman TAT, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Tribal Attorney TAT, Jack Stevens Special Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator EPA Region 8, Steve Wharton EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Jim James Trust Fiduciary Administrator Office of Special Trustee, Real Estate Services Great Plains Region
EPA MHA-012706 EPA MHA-012708	06/03/08	Letter re: Leadership and vacancies within BIA and effect on oil development	Byron L. Dorgan Chairman United States Senate	The Honorable Dirk Kempthorne Secretary DOI

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			Committee on Indian Affairs	
EPA MHA-012709 EPA MHA-012710	10/07/08	Letter re: Final EIS	Carol Rushin Acting Regional Administrator USEPA Region 8	George Skibine Acting Assistant Secretary for Indian Affairs cc: Jerold L. Gidner, Director BIA-DOI, Mike Black, Director BIA
EPA MHA-012711 EPA MHA-012712	10/22/08	Letter re: Final EIS	Name unknown Acting Regional Director BIA	Carol Rushin Acting Regional Administrator USEPA Region 8 cc: Director BIA cc: Chairman TAT, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Damon Williams Attorney TAT, Steve Wharton EPA Region 8, Program Manager COE Bismarck ND, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Solicitor Central Office Washington DC, Real Estate Services Great Plains Region, Jim James Trust Fiduciary Administrator Office of Special Trustee, Jerry Gidner BIA Director, Assistant Secretary Indian Affairs, Jack Stevens Special Assistant Secretary Indian Affairs
EPA MHA-012713	12/01/08	Letter re: Final EIS	George Skibine Acting Assistant Secretary for Indian Affairs	Carol Rushin Acting Regional Administrator USEPA Region 8 cc: Director BIA, Director

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				BIA Great Plains Region
EPA MHA-012714 EPA MHA-012715	20/07/08	Letter regarding Final EIS	Carol Rushin, Acting Regional Administrator, EPA R8	George Skibine Acting Assistant Secretary for Indian Affairs cc: Jerold L. Gidner, Director BIA-DOI; Mike Black, Director BIA
EPA MHA-012716 EPA MHA-012717	02/24/09 02/25/09	Email exchange re: Update on MHA Nation's Proposed Refinery PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Tracee_Sutton@c onrad.senate.gov	Fells.Sandy@epamail.epa .gov
EPA MHA-012718 EPA MHA-012719	02/26/09	Email exchange re: call on refinery	Rollie_Wilson@i ndian.senate.gov ESequoyahSimer meyer/ASIA/OS/ DOI@DOI	ESequoyahSimermeyer/A SIA/OS/DOI@DOI Cc: damonwilliams@mhanati on.com Darren_Pete@ios.doi.gov , Elizabeth_Appel@ios.doi .gov, MARIA.WISEMAN@sol .doi.gov, Wilson, Rollie (Indian Affairs), Suzanne Bohan, Binney, Allison (Indian Affairs)
EPA MHA-012720 EPA MHA-012721	02/24/09 02/25/09 03/03/09	Email exchange re: Update on MHA Nation's Proposed Refinery	Sandy Fells/OCP/R8/US EPA/US@EPA	Tracee_Sutton@conrad.se nate.gov
EPA MHA-012722	04/03/09	Email re: MHA Nation FEIS	SteveWharton/P2/ R8/USEPA/US	damonwilliams@mhanati on.com, hdgeo@restel.com, diane.mann- klager@bia.gov, maria.wiseman@sol.doi.g

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				ov, bcc: DanaAllen R8/USEPA/US@EPA, bohan.suzanne@epa.gov, Campbell.carol@epa.gov
EPA MHA-012723 EPA MHA-012724	04/09/08	Memo re: Guidance needed on completing NEPA for Fee-to-Trust	Acting Director Great Plains Region DOI BIA	Director BIA cc: Marcus Wells Jr. Chairman TAT, Frank White Calf Treasurer TAT, Mervin Packineau TAT Business Council, Malcom Wolf TAT Business Council, Judy Brugh TAT Business Council, Barry Benson TAT Business Council, Tribal Attorney TAT, Jack Stevens Special Assistant Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator EPA Region 8, Steve Wharton EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Jim James Trust Fiduciary Administrator Office of Special Trustee, Real Estate Services Great Plains Region
EPA MHA-012725	04/23/09	Email re: Ft Berthold Refinery	Rollie_Wilson@i ndian.senate.gov	Suzanne Bohan

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EPA MHA-012726 EPA MHA-012729	04/29/09	Email exchange and attachment re: FEIS Comments	Horace Pipe hdgeo@restel.com	SteveWharton/P2/ R8/USEPA/US Diane.mann-klager cc: Dana Allen
EPA MHA-012730 EPA MHA-012731	05/04/09	Email transmitting Revised TAT Emissions	SteveWharton/P2/ R8/USEPA/US	Hdgeo cc: rgw, bcc: Dana Allen
EPA MHA-012732	05/11/09	Web sites for calculating greenhouse gas emissions from petroleum refineries	Dana Allen	Hdgeo, rgw, Steve Wharton
EPA MHA-012733 EPA MHA-012734	06/10/09	Letter re: Final EIS MHA Nation's Proposed Clean Fuels Refinery Project	Carol Campbell Assistant Regional Administrator USEPA Region 8	Marcus Levings Chairman TAT cc: Larry EchoHawk Assistant Secretary for Indian Affairs DOI, Jerold L Gidner Director BIA DOI, Mike Black Director BiA Great Plains Regional Office, Diane Mann-Klager BIA Great Plains Regional, Frank White Calf Treasurer TAT, Judy Brugh TAT Business Council, Scott Eagle TAT Business Council, Barry Benson TAT Business Council, Evelyn Hale TAT Business Council, Damon Williams Attorney TAT, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager
EPA MHA-012735 EPA MHA-012736	07/10/09	Letter re: non-compliance with Federal environmental laws	Eddie Sierra Acting Assistant Regional Administrator	Marcus Levings Chairman TAT cc: Elton Spotted Horse

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			USEPA Region 8	Environmental Director TAT, Burton Bell Air Coordinator TAT, Rebecca Perrin EPA 8P- TA
EPA MHA-012737	07/16/09	Email re: Removal of “Enbridge” from FEIS	myrle@triadengin eers.com	Dana Allen cc: Horace Pipe
EPA MHA-012738 EPA MHA-012739	07/16/09 07/20/09	Email exchange re: Removal of “Enbridge” from FEIS	myrle@triadengin eers.com	Dana Allen cc: Horace Pipe cc: Steve Wharton
EPA MHA-012740 EPA MHA-012744	09/22/09	Email exchange re: TAT Oil Refinery with attached EPA webpage information PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Suzanne Bohan	Rollie_Wilson@indian.se nate.gov
EPA MHA-012745 EPA MHA-012754	04/01/10	Email re: Update on Three Affiliated Tribes (TAT) Proposed Refinery and attached MHA refinery NEPA PSD information Request	Sandy Fells/R8/USEPA/ US	Tracee_Sutton, scott_stofferahn, jonna_hamilton, pam_gulleson, dustin.olson, ross keys
EPA MHA-012755 EPA MHA-012756	04/01/10 06/14/10	Email re: Update on Three Affiliated Tribes (TAT) Proposed Refinery	Sandy Fells/R8/USEPA/ US	Tracee_Sutton, scott_stofferahn, jonna_hamilton, pam_gulleson, dustin.olson, ross keys Sutton, Tracee (Conrad)
EPA MHA-012757 EPA MHA-012758	01/05/11	Email exchange re: MHA Nation Refinery	John_Fetzer@con rad.senate.gov	Sandy Fells/R8/USEPA/US
EPA MHA-012759 EPA MHA-012764	01/05/11 01/06/11	Email exchange re: MHA Nation Refinery and attached letter dated July 9, 2010 regarding Follow-up	John_Fetzer@con rad.senate.gov	Sandy Fells/R8/USEPA/US

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		to April 20, 2010 Meeting to Marcus Levings, TAT, from Carol L. Campbell, EPA R8		
EPA MHA-012765 EPA MHA-012767	01/05/11 01/06/11 01/19/11	Email exchange re: MHA Nation Refinery	John_Fetzer@conrad.senate.gov	Sandy Fells/R8/USEPA/US
EPA MHA-012768 EPA MHA-012784	01/05/11 01/06/11 01/19/11 01/20/11	Email exchange and attachments of Cambell to Levings Core Questions letter, portions of Final EIS dated August, 2009, and MHA refinery NEPA PSD information request	John_Fetzer@conrad.senate.gov	Sandy Fells/R8/USEPA/US
EPA MHA-012785 EPA MHA-012789	03/01/11	Email exchange and attachments re: Attached letter to EPA from Chairman Tex Hall re: NSR and CAA implementation concerns PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Monique Douville MDouville@ndnlaw.com	Michelle DePass, cc: Jeremy Patterson, Patty Marks, Tom Fredericks
EPA MHA-012790 EPA MHA-012793	01/05/11 01/06/11 01/19/11 04/01/11	Email exchange re: MHA Nation Refinery	John_Fetzer@conrad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)
EPA MHA-012794 EPA MHA-012798	01/05/11 01/06/11 01/19/11 04/01/11 05/17/11 05/19/11	Email exchange re: MHA Nation Refinery with attachment TAT Refinery NEPA Response 5/9/11	John_Fetzer@conrad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)
EPA MHA-012799 EPA MHA-012804	01/05/11 01/06/11 01/19/11 04/01/11	Email exchange re: MHA Nation Refinery	John_Fetzer@conrad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)

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	05/17/11 05/19/11 05/24/11			
EPA MHA-012805	05/24/11	Letter via email re: Tex Hall meeting with EPA	Michelle DePass, EPA Office of International and Tribal Affairs	Tex Hall TAT
EPA MHA-012806	05/24/11	Email re: TAT PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Rollie Wilson RWilson@ndnlaw.com	Michelle DePass
EPA MHA-012807 EPA MHA-012808	05/24/11	Letter via email re: Tex Hall meeting with EPA PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	Michelle DePass	Tex Hall TAT cc: Jim Martin, Janet McCabe, Jeff Besougloff, Alfreda Mitre
EPA MHA-012809 EPA MHA-012816	01/05/11 01/06/11 01/19/11 04/01/11 05/17/11 05/19/11 05/24/11 05/26/11	Email exchange re: MHA Nation Refinery	John_Fetzer@conrad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)
EPA MHA-012817 EPA MHA-012823	01/05/11 01/06/11 01/19/11 04/01/11 05/17/11 05/19/11 05/24/11 05/26/11	Email exchange re: MHA Nation Refinery	John_Fetzer@conrad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
EPA MHA-012824 EPA MHA-012830	05/27/11	Email and attachment re: EPA's response to 5/16 AQ modeling update TAT Refinery	Suzanne Bohan/R8/USEP A/US	Alvina Lee, cc: Alfreda Mitre, bcc: Sandy Fells
EPA MHA-012831 EPA MHA-012839	01/05/11 01/06/11 01/19/11 04/01/11 05/17/11 05/19/11 05/24/11 05/26/11	Email exchange re: MHA Nation Refinery PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	John_Fetzer@con rad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)
EPA MHA-012840 EPA MHA-012847	01/05/11 01/06/11 01/19/11 04/01/11 05/17/11 05/19/11 05/24/11 05/26/11 05/31/11	Email exchange re: MHA Nation Refinery	John_Fetzer@con rad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)
EPA MHA-012848 EPA MHA-012856	01/05/11 01/06/11 01/19/11 04/01/11 05/17/11 05/19/11 05/24/11 05/26/11 05/31/11 06/21/11	Email exchange re: MHA Nation Refinery	John_Fetzer@con rad.senate.gov	Sandy Fells/R8/USEPA/US Cc: McGarvey, Joe (Conrad)
EPA MHA-012857 EPA MHA-012858	10/31/03	Letter re: Information request for MHA Nation Clean Fuels Refinery Project	Ryan Henning Senior Ecologist Greystone Environmental Consultants	Bill Bicknell Fish And Wildlife Biologist US Fish and Wildlife Service (US FWS)
EPA MHA-012859 EPA MHA-012867	11/19/03	Letter re: proposed MHA project and attachments: Federal Threatened, Endangered, and	Jeffrey K. Towner Field Supervisor ND Office US FWS	Ryan Henning Senior Ecologist Greystone Environmental Consultants

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		Candidate Species and Designated Critical Habitat Found in Mountrail and Ward Counties, ND and Maps		cc: Project Leader Audubon NWR Coleharbor, Refuge Manager Lostwood WMD Kenmare, Regulatory Office Army Corps of Engineers Bismarck attn: J Winters, Director ND Game and Fish Department Bismarck attn: M McKenna
EPA MHA-012868 EPA MHA-012869	12/17/03	Memo re: Development of an EIS for the MHA Nation's Clean Fuels Refinery	Alice A. Harwood Acting Regional Director BIA Great Plains Region	Field Supervisor ND Field Office of Ecological Services FWS cc:Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling, MN, Field Supervisor FWS Bismarck ND, National NEPA Coordinator Washington DC, Chief Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee

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EPA MHA-012870 EPA MHA-012871	02/16/05	Letter re: request that US FWS become a cooperating agency	Jeffrey K. Towner Field Supervisor ND Office US FWS	Alice A Harwood Acting Regional Director BIA Great Plains Region attn: Diane Mann-Klager cc: NEPA Coordinator Region 6 attn: Connie Young-Dubovsky, Project Leader Audubon NWR Coleharbor, Refuge Manager Lostwood WMD Kenmare, Monica Morales EPA Region 8, Director ND Game and Fish Department Bismarck attn: S Dyke, Project Manager MHA Nation Clean Fuels Refinery attn: Horace Pipe, Director TAT Environmental Dept. attn: Patricia Thomas, Greystone Environmental Consultants Sacramento attn: Jerry Koblitz
EPA MHA-012872	03/08/05	Memo re: request for comments on Final Scoping Report	Roy A. Palfrey Acting Regional Director BIA Great Plains Region	Field Supervisor ND Field Office of Ecological Services FWS cc: Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling ,MN, Field Supervisor FWS Bismarck ND, National NEPA

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Coordinator Washington DC, Chief Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012873	04/08/05	Memo re: request for comments on Final Scoping Report	Robert D. Caffrey Acting Regional Director BIA Great Plains Region	Field Supervisor ND Field Office of Ecological Services FWS cc Chairman TAT Business Council, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Patricia Thomas Director TAT Environmental Division, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling , MN, Field Supervisor FWS Bismarck ND, National NEPA Coordinator Washington DC, Chief Office of Environment Safety and Cultural Resources Management, Director BIA, Jerry Koblitz Greystone, Monica Morales EPA Region 8, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012874 EPA MHA-012875	12/14/05	Memo of Understanding for development of EIS for MHA Refinery	Jeffrey K. Towner Field Supervisor ND	Regional Director BIA Great Plains Region

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
			Office US FWS	cc: Monica Morales EPA Region 8, Daniel Cimarosti Program Manager ND Regulatory Office US Army Corps of Engineers, Chairman TAT Business Council
EPA MHA-012876 EPA MHA-012880	01/11/06	Memo re: Development of EIS for MHA Clean Fuels Refinery	Jeffrey K. Towner Field Supervisor ND Office US FWS	Regional Director BIA Great Plains Region cc: Chairman TAT Business Council Monica Morales EPA Region 8, Daniel Cimarosti Program Manager ND Regulatory Office US Army Corps of Engineers, Project Leader Audubon NWR Coleharbor, Refuge Manager Lostwood WMD Kenmare, Regulatory Office Army Corps of Engineers Bismarck attn: J Winters, Director ND Game and Fish Department Bismarck attn: M McKenna
EPA MHA-012881 EPA MHA-012885	03/10/06	Letter re: Development of EIS for MHA Clean Fuels Refinery with attachment Status of Products dated March 8, 2006	Acting Regional Director BIA	Honorable Tex Hall Chairman TAT cc: Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Richard Mayer TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, Jerry Koblitz Greystone, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012886	06/28/06	Letter re: addressing concerns of US FWS	Horace Pipe Refinery Project Manager	William Benjamin Regional Director BIA Great Plains Region
EPA MHA-012887 EPA MHA-012888	07/12/06	Letter re: MHA Nation Clean Fuels Refinery NPDES Permit No: ND- 0030988	Acting for Debra H Thomas Director Water Program Office of Partnerships and	Kevin Johnson ND Field Office US FWS cc: Diane Mann-Klager BIA, Horace Pipe MHA

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			Regulatory Assistance US EPA Region 8	Nation Clean Fuels Refinery Project Manager, Jeffrey K Towner Field Supervisor ND Office US FWS Steve Kelly Supervising Attorney TAT Legal Department,
EPA MHA-012889 EPA MHA-012890	08/02/06	Memo re: Section 7 consultation on proposed construction and operation of MHA Clean Fuels Refinery	Robert D. Caffrey Acting Regional Director Great Plains Region	Field Supervisor ND Field Office US FWS, cc: Chairman TAT, Frank Whitecalfe Treasurer TAT, Mervin Packineau TAT Business Council, Karen Stevens TAT Business Council, Nathan Hales TAT Business Council, Malcom Wolf TAT Business Council, Marcus Wells Jr. TAT Business Council, Daylon Spotted Bear TAT Business Council, Paul Danks Director TAT Natural Resources Department, Patricia Thomas Director TAT Environmental Division, Todd Hall Director TAT Game and Fish, Steve Kelly Supervising Attorney TAT Legal Department, Jack Stevens Assistant Secretary Indian Affairs, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Bonnie Red Fox Federal Program Manager TAT, Regional Administrator EPA

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				Region 8, Monica Morales EPA Region 8, Superintendent Ft. Berthold Agency, Field Solicitor Ft. Snelling ,MN, Field Supervisor FWS Bismarck ND, Program Manager COE Bismarck ND, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator Office of Special Trustee
EPA MHA-012891 EPA MHA-012892	08/22/06	Letter re: biological assessment related to issuance of a new CWA NPDES	Jeffrey K. Towner Field Supervisor ND Office US FWS	Debra H Thomas Director Water Program Office of Partnerships and Regulatory Assistance US EPA Region 8 cc: Diane Mann-Klager BIA, USACE Bismarck Regulatory Office attn: D Cimarosti
EPA MHA-012893 EPA MHA-012894	08/22/06	Memo re: Section 7 consultation on proposed construction and operation of MHA Clean Fuels Refinery	Jeffrey K Towner Field Supervisor ND Office US FWS	Regional Director BIA Great Plains Region cc: EPA Region 8 Water Program attn: B Kent, USACE Bismarck Regulatory Office attn: D Cimarosti
EPA MHA-012895 EPA MHA-012896	08/22/06	Memo re: Section 7 consultation on proposed construction and operation of MHA Clean Fuels Refinery	Jeffrey K. Towner Field Supervisor ND Office US FWS	Regional Director BIA Great Plains Region cc: EPA Region 8 Water Program attn: B Kent, USACE Bismarck Regulatory Office attn: D Cimarosti
EPA MHA-012897 EPA MHA-012898	09/28/09	Memo re: Section 7 consultation on proposed	Jeffrey K. Towner Field	Regional Director BIA Great Plains Region

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		construction and operation of MHA Clean Fuels Refinery	Supervisor ND Office US FWS	cc: NEPA Coordinator FWS Denver, Assistant Secretary Indian Affairs, Regional Trust Fiduciary Administrator Office of Special Trustee Regional Administrator EPA Region 8, Steve Wharton EPA Region 8, Real Estate Services Great Plains Region BIA Aberdeen, Regional Wildlife Biologist BIA Diane Mann-Klager, Program Manager COE Bismarck, Chairman TAT, MHA Nation Clean Fuels Refinery Project Manager, Superintendent Ft. Berthold Agency
EPA MHA-012899 EPA MHA-012900	09/11/09	Memo re: Section 7 consultation on proposed construction and operation of MHA Clean Fuels Refinery	Acting Regional Director Great Plains Region	Field Supervisor ND Field Office US FWS, cc: Chairman TAT, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager, Regional Administrator EPA Region 8, Steve Wharton EPA Region 8, Program Manager COE Bismarck ND, Superintendent Ft. Berthold Agency, Real Estate Services, Great Plains Region, NEPA Coordinator Central Office, Assistant Secretary Indian Affairs, Jim James Trust Fiduciary Administrator

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				Office of Special Trustee
EPA MHA-012901 EPA MHA-012902	08/22/06	Memo re: Section 7 consultation on proposed construction and operation of MHA Clean Fuels Refinery	Jeffrey K. Towner Field Supervisor ND Office US FWS	Regional Director BIA Great Plains Region cc: EPA Region 8 Water Program attn: B Kent, USACE Bismarck Regulatory Office attn: D Cimarosti
EPA MHA-012903 EPA MHA-012904	10/28/09	Letter re: MHA Nation Clean Fuels Refinery NPDES Permit No: ND-0030988 and attached letter from Horace Pipe	Carol Campbell Assistant Regional Administrator USEPA Region 8	Jeffrey K Towner Field Supervisor ND Office US FWS cc: Diane Mann-Klager BIA Great Plains Region, Toni Erhardt US Army Corps of Engineers ND Regulatory Office, Horace Pipe MHA Nation Clean Fuels Refinery Project Manager,
EPA MHA-012905 EPA MHA-012906	07/15/11	Proposed MHA Nation Refinery "No Effect" Finding	Suzanne Bohan Deputy Director NEPA Compliance and Review Program	Jeffrey K Towner Field Supervisor ND Office US FWS
NHPA DOCUMENTS				
EPA MHA-012907	03/24/05	Letter re: SHPO#98-0343 MHA Nation's Clean Fuel Refinery Project	Fern Swenson Deputy State Historic Preservation Officer	Elgin Crows Breast Cultural Preservation Office TAT
EPA MHA-012908	04/04/05	Letter re: no historic properties effected letter	Elgin Crows Breast Cultural Preservation Office TAT	Horace Pipe/Project Engineer Oil and Gas Refinery TAT
EPA MHA-012909	08/22/06	ND SHPO Ref.: 98-0343 EPA/BIA DEIS MHA Proposed Clean Fuels Refinery Project	Merlan E Paaverud Jr State Historic Preservation Officer ND	Robert E Roberts Regional Administrator USEPA Region 8

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EPA MHA-012910	06/10/04	TAT EPA BIA Meeting Clean Fuels Refinery Project		
EPA MHA-012911 EPA MHA-012920	07/28/04	TAT Refinery Meeting Sign in Sheet with attachments, maps, control measures, process unit information and notes		
EPA MHA-012921 EPA MHA-012922	08/16/05	Fax coversheet and refinery meeting sign in sheet from 08/10/2005		
EPA MHA-012923 EPA MHA-012924	09/26/05	TAT Refinery Meeting Sign in Sheet		
EPA MHA-012925 EPA MHA-012927	01/24/06	MHA Nation/BIA/COE/EPA Technical Meeting Clean Fuels Refinery Project Agenda and sign in sheets		
EPA MHA-012928 EPA MHA-012929	01/25/06	TAT Refinery Discussion Agenda and sign in sheet		
EPA MHA-012930 EPA MHA-012932	02/17/06	MHA Nation Clean fuels Refinery Project Action Plan to Complete Draft EIS		
EPA MHA-012933 EPA MHA-012935	02/23/06	MHA Nation Clean fuels Refinery Project Action Plan to Complete Draft EIS Update		
EPA MHA-012936 EPA MHA-012939	03/28/06	Email and Attached agenda and signature pages MHA Nation Consultation meeting	MonicaMorales/P 2/R8/USEPA/US	rmayer@mhanation.com, DanaAllen/EPR/R8/USE PA/US, Dcameron@arcadis- us.com, JKoblitz@arcadis- us.com, pamigse@aol.com, pdanks@mhanation.com, refinery@restel.net, rgw@triadengineers.com, RHenning@arcadis- us.com, skelly@mhanation.com,

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DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
				toni.r.erhardt@usace.army.mil, KimiMatsumoto/RC/R8/USEPA/US, ErinPerkins/RC/R8/USEPA/US, TomAalto/P2/R8/USEPA/US, JeanBelille/ENF/R8/USEPA/US, CarolCampbell/P2/R8/USEPA/US, SuzanneStevenson/P2/R8/USEPA/US
EPA MHA-012940 EPA MHA-012947	10/23/06	Email and attached outline for TAT Refinery Ombudsmen call	MonicaMorales/P2/R8/USEPA/US	skelly@mhanation.com, kstevens@mhanation.com, toni.r.erhardt@usace.army.mil, CarolCampbell/P2/R8/USEPA/US, DanaAllen/EPR/R8/USEPA/US, refinery@restel.net
EPA MHA-012948	11/15/06	Email reminder re: TAT Refinery Ombudsmen call PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS	MonicaMorales/P2/R8/USEPA/US	skelly@mhanation.com, refinery@restel.net, toni.r.erhardt@usace.army.mil, CarolCampbell/P2/R8/USEPA/US, DanaAllen/EPR/R8/USEPA/US
EPA MHA-012949	12/19/06	TAT Refinery Conference Call Agenda		
EPA MHA-012950 EPA MHA-012951	11/27/06	Email re: Conference call on 11/28/2006	SuzanneStevenson/P2/R8/USEPA/US	pdanks@mhanation.com
EPA MHA-012952 EPA MHA-012953	01/09/07	TAT Refinery Conference Call Notes		

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EPA MHA-012954 EPA MHA-012955	01/30/07	TAT Refinery Conference Call Agenda		
EPA MHA-012956	02/13/07	TAT Alternatives Discussion EPA, BIA, TAT, ACOE Conference call agenda		
EPA MHA-012957	02/20/07	TAT Financial Assurance Discussion EPA, BIA, TAT, Agenda PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS		
EPA MHA-012958	02/28/07	TAT Refinery Conference Call Agenda PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS		
EPA MHA-012959 EPA MHA-012961	03/14/07	FAX coversheet and attached TAT Refinery Conference Call Agenda for 3/15/2007	Steve Wharton	Diane Mann-Klager
EPA MHA-012962	3/27/07	TAT Refinery Conference Call Agenda		
EPA MHA-012963	04/05/07	TAT Refinery Conference Call Agenda		
EPA MHA-012964	04/23/07	TAT Refinery Conference Call Agenda		
EPA MHA-012965	05/03/07	TAT Refinery Conference Call Agenda		
EPA MHA-012966	05/10/07	TAT Refinery Conference Call Agenda		

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EPA MHA-012967 EPA MHA-012968	05/17/07	TAT Refinery Conference Call Agenda		
EPA MHA-012969	05/21/07	Email re: New Source Performance Standards	SteveWharton/P2/ R8/USEPA/US	Horace Pipe, skelly@mhanation.com, rgw@triadengineers.com, Suzanne Bohan, KimiMatsumoto/RC/R8/ USEPA/US
EPA MHA-012970 EPA MHA-012971	05/24/07	TAT Refinery Conference Call Agenda		
EPA MHA-012972 EPA MHA-012975	05/31/07	FAX coversheet and attached TAT Refinery Conference Call Agenda	Steve Wharton	Diane Mann-Klager
EPA MHA-012976 EPA MHA-012978	06/11/07	TAT Team Meeting Agenda		
EPA MHA-012979 EPA MHA-012980	06/13/07	TAT Refinery Conference Call Agenda		
EPA MHA-012981 EPA MHA-012982	08/01/07	Email and attachment re: Agenda for TAT/EPA Refinery meeting		
EPA MHA-012983 EPA MHA-012984	08/03/07	TAT Refinery Conference Call Agenda		
EPA MHA-012985	08/07/07	Clean Fuels Refinery Project MHA Nation/EPA REIS Issues Meeting		
EPA MHA-012986 EPA MHA-012987	08/30/07	TAT Refinery Conference Call Agenda		
EPA MHA-012988 EPA MHA-012989	09/13/07	TAT Refinery Conference Call Agenda		
EPA MHA-012990 EPA MHA-012991	09/20/07	TAT Refinery Conference Call Agenda		
EPA MHA-012992 EPA MHA-012993	09/27/07	TAT Refinery Conference Call Agenda		
EPA MHA-012994 EPA MHA-012995	10/04/07	TAT Refinery Conference Call Agenda		
EPA MHA-012996 EPA MHA-012997	10/17/07	TAT Refinery Conference Call Agenda		
EPA MHA-012998 EPA MHA-012999	10/22/07	Email exchange re: TAT Refinery EIS	damonwilliams@ mhanation.com	SteveWharton/P2/R8/US EPA/US
EPA MHA-013000 EPA MHA-013001	10/25/07	TAT Refinery Conference Call Agenda		

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EPA MHA-013002	11/09/07	Email re: Air Emissions and Treatment Unit Design Information	SteveWharton/P2/R8/USEPA/US	damonwilliams@mhanation.com cc: Horace Pipe
EPA MHA-013003	10/30/07	Email re: meeting between Chairman Wells and Robbie Roberts	SteveWharton/P2/R8/USEPA/US	hdgeo@midrivers.com cc: damonwilliams@mhanation.com bcc: CarolCampbell/P2/R8/USEPA/US
EPA MHA-013004	11/09/07	Email re: conference call number & agenda for call at 10:30	SteveWharton/P2/R8/USEPA/US	damonwilliams@mhanation.com, cc: hdgeo@midrivers.com, bcc: CarolCampbell/P2/R8/USEPA/US
EPA MHA-013005	11/15/07	Sign in sheet for EPA/TAT meeting		
EPA MHA-013006	12/20/07	TAT Refinery Conference Call Agenda		
EPA MHA-013007				
EPA MHA-013008	01/17/08	TAT Refinery Conference Call Agenda		
EPA MHA-013009	01/24/08	TAT Refinery Conference Call Agenda		
EPA MHA-013010				
EPA MHA-013011	02/04/08	TAT Refinery Conference Call Agenda		
EPA MHA-013012	04/16/10	Email re: Draft Agenda for meeting on the 20 th and attachments of Agenda	Alee@ndnlaw.com	Kimi Matsumoto,
EPA MHA-013018	04/20/10			cc: Tom Fredericks, Monique Douville
EPA MHA-013019	03/03/11	Email re: Draft agenda for TAT Refinery Meeting on 3/8/11 and attachment	Alee@ndnlaw.com	Suzanne Bohan
EPA MHA-013021				cc: Alfreda Mitre, Carl Daly, Dana Allen, Kimi Matsumoto, Donald Law
EPA MHA-013022	03/02/11	Email re: Draft agenda for TAT Refinery Meeting on	Horace Pipe	Suzanne Bohan

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		3/8/11 PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: DELIBERATIVE PROCESS		
EPA MHA-013023 EPA MHA-013027	03/04/11	Email exchange and attachments re: Final Agenda for TAT Refinery meeting on 3/9/11 PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE ASSERTED: PERSONAL PRIVACY	Alee@ndnlaw.com	Suzanne Bohan cc: Alfreda Mitre
EPA MHA-013028 EPA MHA-013033	03/04/11	Email exchange and attachments re: Final Agenda for TAT Refinery meeting on 3/9/11	Alee@ndnlaw.com	Suzanne Bohan cc: Alfreda Mitre, dianahale@mhanation.com
EPA MHA-013034 EPA MHA-013037	03/07/11	Email attachments re: Final Agenda for TAT Refinery meeting on 3/9/11	SuzanneBohan/R8/USEPA/US	Alvina Lee cc: Alfreda Mitre, Carol Campbell, Steve Tuber
EPA MHA-013038	Undated	Clean Air Act Requirements for Stationary Sources in Indian Country		File
EPA MHA-013039 EPA MHA-013041	Undated	Sheets with business cards –contact information		File
EPA MHA-013042	05/18/11	Email re: meeting with Chairman Tex Hall TAT PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED. PRIVILEGE	Rollie Wilson	Michelle DePass

**MHA NATION CLEAN FUELS REFINERY
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 NPDES APPEAL NOS. 11-02, 11-03 and 11-04
 ADMINISTRATIVE RECORD**

DOCUMENT NO.	DATE	DESCRIPTION	ORIGINATOR	ADDRESSEE/CCs
		ASSERTED: PERSONAL PRIVACY		
EPA MHA-013043 EPA MHA-013044	07/21/11	Email exchange re: MHA Nation Clean Fuels Refinery Conference call 07/22/2011	Alvina Lee	redtippedarrow@rtc.coop, Scott Eagle, V Judy Brugh, Arnold D Strahs, Barry L Benson, Merv Packineau, Frank White Calfe, Ken Hall, jphhale@mhanation.comr mayer@mhanation.com, Jerry Martin, Alfreda Mitre, Fred Fox, Suzanne Bohan, Carol Campbell, Steve Turber, dianahale@mhanation.com cc: Tom Fredericks, John Fredericks, Patty Marks, Rollie Wilson, Andrea Aseff, Monique Douville
EPA MHA-013045	07/21/11	MHA Nation Clean Fuels Refinery Conference Call Purpose and Background		File
EPA MHA-013046	07/28/11	MHA Nation Clean Fuels Refinery Conference Call Agenda		File
EPA MHA-013047 EPA MHA-013050	07/28/11	Email to Jim Martin and forwarded re: MHA Nation Clean Fuels Refinery Conference Call on 8/02/2011 and attached agenda	Alvina Lee Jim Martin	redtippedarrow@rtc.coop, Scott Eagle, V Judy Brugh, Arnold D Strahs, Barry L Benson, Merv Packineau, Frank White Calfe, Ken Hall, jphhale@mhanation.comr mayer@mhanation.com, Jerry Martin, Alfreda Mitre, Fred Fox, Suzanne Bohan, Carol Campbell, Steve Turber, dianahale@mhanation.com cc: Tom Fredericks, John Fredericks, Patty Marks, Rollie Wilson,

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				Andrea Aseff, Monique Douville Alfreda Mitre, Carol Campbell, Steve Tuber, Suzanne Bohan, Peter Ornstein
EPA MHA-013051 EPA MHA-013084	01/2003	Technical report titled "Three Affiliated Tribes Clean Fuels Refinery Preliminary Site Locations"	Triad Project Corporation	
EPA MHA-013085 EPA MHA-013120	11/4/2004	Powerpoint presentation titled "MHA Nation New Town North Dakota"	Triad Project Corporation	
EPA MHA-013121 EPA MHA-013126	1/30/2006	Forwarded email transmitting draft MHA Clean Fuels Refinery Waste Water Management plan and schematic.	Erin Perkins, EPA Region 8	Suzanne Bohan, EPA Region 8
EPA MHA-013127 EPA MHA-013130		MHA Nation Clean Fuels Refinery Flow Diagrams Rev D Isooctane, refinery area map, refinery layout	Triad Project Corporation	
EPA MHA-013131 EPA MHA-013132		MHA Nation Clean Fuels Refinery Flow Diagrams Rev A Isooctane	Triad Project Corporation	
EPA MHA-013133 EPA MHA-013140	7/12/2011	Email transmitting MHA Refinery SO2 Modeling	Jerry Koblitz, ARCADIS U.S., Inc.	Dana Allen, EPA Region 8 Cc: Gail Tonnesen, EPA Region 8; Gordon Frisbie, CH2M; Robert Woolley, Triad Project Corp.; R. Mayer, MHA Nation
EPA MHA-013141		Citation page for materials considered by EPA Region 8 in evaluating environmental impacts of the MHA Nation Refinery subject to copyright claim.		