

Fort Wingate Index as of July 18, 2018

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

| <b>Date on Correspondence</b> | <b>From</b>             | <b>To</b>              | <b>Subject</b>   |
|-------------------------------|-------------------------|------------------------|--|
| 05/01/1961                    |                         | NMED                   | Historical Facility Data (no cover letter)   |
| 04/01/1968                    | FW                      | NMED                   | History of Fort Wingate Depot (no cover letter)  |
| 09/01/1971                    | FW                      | NMED/File              | Water Resources (no cover letter)  |
| 11/01/1971                    | FW                      | NMED                   | Drilling and Testing of Well 69  |
| 01/15/1980                    | FW/Hill                 | File                   | A Proposal for a Facility for Demilitarization of White Phosphorus Munitions and Manufacture of Commercial Grade Phosphoric Acid (no cover letter) |
| 09/12/1980                    | FW/Marcotte             | EPA                    | Implementation of EPA Haz Waste Regs   |
| 11/18/1980                    | FW                      | NMED                   | Part A Permit Application (Notification of hazardous Waste Site & Installation Assessment of FWDA Report No. 136 attached with application)        |
| 07/20/1981                    |                         | NMED/Wanslow           | Copy of Book: Perchloric Acid & Perchlorates   |
| 09/19/1981                    | FW                      | NMED                   | Environmental Survey Final Report (no cover letter)  |
| 08/01/1982                    | FW                      | NMED                   | Installation Environment Assessment (no cover letter)  |
| 01/17/1983                    | FW/Zaugg                | EID/Shankar            | Permits to Operate the White Phosphorus to Phosphoric Acid Plant   |
| 08/01/1983                    | Aberdeen Proving Ground | Commander Alexandria V | Phase 2, O/OD Grounds Evaluation; September 15-16 1981   |
| 06/15/1984                    | EPA/Davis               | FW/Bond                | Regarding Letter Responding to Violations  |
| 01/18/1985                    | FW/Miller               | EID/Hamilton           | Regarding Revised Copy of the Part A Permit Application (with the 3/19/1985 letter)  |
| 03/18/1985                    | Peter Pache             | FW/Miller              | EPA Summary for Permitting of Haz Waste Facilities   |
| 03/19/1985                    | EID/Crossman            | FW/Miller              | Reviewed Revised Part A Submission   |
| 06/13/1985                    | FW/Schmacker            | Peter Pache            | Supply Additions/Revisions to the Part B Permit Application  |
| 01/01/1987                    | ACE                     | NMED                   | Wetlands Delineation Manual  |
| 03/01/1987                    | USATHAMA                | File                   | Geotechnical Requirements for Drilling, Monitor Wells, Data Acquisition, & Reports (no cover letter)   |
| 03/01/1988                    | FW                      | NMED                   | Master Plan Report (no cover letter)   |
| 10/25/1988                    | FW/Turner               | NMED                   | Section A - Permit Application, Sections B-J, & Appendix 2-6   |
| 11/03/1988                    | FW/Maksimowski          | EPA                    | RCRA Part B Permit Application for OB/OD (2 vols)  |
| 08/09/1989                    | US EPA                  | NMEID                  | Analytical Results from EPA'S CME Inspection   |
| 09/01/1989                    | FW                      | NMED                   | Investigation and Evaluation of UST (no cover letter)  |
| 11/21/1989                    | Western Gas             | File                   | Assignment Contract  |
| 04/09/1990                    | Louis Jackson           | NMED HRMB & GW         | 1990 RCRA 3016 Inventory of Federal Haz Waste Activities.  |
| 04/23/1990                    | EPA/Rinehart            | File                   | Facility Assessment Visual Site Inspection   |
| 04/23/1990                    | PRC/Chow                | EPA/Rinehart           | List of Potential SWMUs  |
| 04/27/1990                    | FW/Bond                 | NMED/Walker            | 1991 Biennial Haz Waste Report (no cover letter)   |
| 05/01/1990                    | EPA/Honker              | FW/Bond                | Introducing Planning Research Corp.  |
| 06/14/1990                    | Superfund/Taylor        | FW/Bond                | EPA Review of Phase I & II Reports   |
| 06/15/1990                    | EPA/Taylor              | EID/Cary               | AI Response for PA/SI  |
| 09/01/1990                    | FW                      | NMED                   | Installation Assessment, EPIC Report, TS-PIC-89334-C   |
| 09/26/1990                    | PRC/Chow                | EPA/Hegar              | Facility Assessment RPT  |
| 10/09/1990                    | EPA/Honker              | NMED/Sisneros          | Facility Assessment RPT (have report with 9/26/90 from Chow)   |
| 11/02/1990                    | Zuni EPA/Estes          | NMED                   | Final Asbestos Survey Reports, cover pages only (on disk in drawer)  |
| 12/01/1990                    | FW                      | NMED                   | Master Environmental Plan (no cover letter, FW 90-10)  |
| 03/25/1991                    | NMED/Sisneros           | FW/Lee                 | Notice of Violation  |
| 04/30/1991                    | FW/Lee                  | NMED/Muckelroy         | Regarding NOV  |
| 05/13/1991                    | NMED/Swanton            | FW/Lee                 | Response to NOV  |
| 07/01/1991                    | FW                      | NMED                   | Memorandum of Agreement, Historic Preservation - BRAC, Executed Agreement (no cover letter)  |
| 08/01/1991                    | FW                      | NMED                   | Final Environmental Impact Statement; Base Realignment and Closure (no cover letter)   |
| 11/05/1991                    | FW/Turner               | File                   | Memo: Analytical Results of Battery Washdown Sump  |
| 06/03/1992                    | FW                      | NMED                   | Management and Resource Utilization Plan for Developing EI WPs and EI WPS for Areas Requiring Environmental Evaluation (no cover letter)           |

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|------------|--------------------------|----------------------|---|
| 08/07/1992 | NMED/Garcia              | FW/Lee               | Closure of Haz Waste Management Units   |
| 08/14/1992 | NMED/Garcia              | FW/Lee               | Letter of Violation   |
| 08/18/1992 | Robert York              | NMED/File            | Cost Data for Renewing State Cooperative Agreement  |
| 08/25/1992 | FW/Lee                   | NMED/Preciado        | Correction and Comment on NOV   |
| 09/02/1992 | NMED/Horst               | FW/Lee               | Response to NOV   |
| 09/16/1992 | NMED/Hoditschek          | FW/Lee               | Closure Plan for the OB/OD Site   |
| 09/29/1992 | ERM/Egnaczyk             | NMED HRMB/Hoditschek | Request for Access to Files   |
| 10/06/1992 | EPA/Honker               | FW/Torris            | Draft Final WP for the Environmental Investigations   |
| 10/19/1992 | DOA/Emling               | NMED HRMB/Sides      | Withdrawal of the Part B Permit Application   |
| 11/06/1992 | DOA/Torrisi              | NMED/Sides           | Documents for FW activity   |
| 11/06/1992 | DOA/Torrisi              | EPA/Chia             | Final WPs for the Environmental Investigation   |
| 11/06/1992 | ERM                      | NMED                 | Draft Interim Status Closure Plan   |
| 11/10/1992 | NMED/Hoditschek          | Salvatore Torrisi    | Receipt of Closure Plan: OB/OD & Request for Withdrawal of Part B Permit Application  |
| 12/01/1992 | FW                       | NMED                 | Final Supplemental Health and Safety Plan - Field Investigation, Preparation of the RI/FS Report, and Accelerated Transfer of the SW Property, Igloo Blocks A, B, And C, and the Ballistic Missile Site Areas (no cover letter) |
| 12/18/1992 | NMED                     | FW                   | NOD Comments for Interim Status Closure Plan (no cover letter)  |
| 12/21/1992 | NMED/Hoditschek          | Salvatore Torrisi    | NOD: OB/OD Closure Plan   |
| 12/23/1992 | NMED/Garcia              | FW/Lee               | Letter of Violation   |
| 01/01/1993 | FW                       | NMED                 | Final Report for Ordnance and Explosive Waste UXO Surface Clearance and Sampling Project, Annex M - Survey and Mapping Plan Final Report (no cover letter)  |
| 01/04/1993 | DOA/Torrisi              | NMED/Sides           | Name Change - U.S. Army Toxic & Hazardous Materials Agency to U.S. Army Environmental Ctr.  |
| 01/04/1993 | FW/Lee                   | NMED/Tymkowych       | Letter of Violation   |
| 01/08/1993 | Dept. of Army/Wooten     | Sadie Hoskie         | Army's Community Interviews   |
| 01/08/1993 | Mike Gaborek             | NMED/Sides           | Record of Communication: OB/OD Closure  |
| 01/20/1993 | Joseph Murphy            | NMED/Sides           | Extension Request: OB/OD submission date for Closure Plan   |
| 02/16/1993 | NMED/Horst               | FW/Lee               | Letter of Violation   |
| 02/26/1993 | PMC/Egnaczyk             | FW/Gaborek           | Final Interim Status Closure Plan   |
| 03/01/1993 | FW                       | NMED                 | Final Interim Status Closure Plan (no cover letter)   |
| 03/03/1993 | Joseph Murphy            | NMED/Sides           | Interim Status Closure Plan   |
| 03/09/1993 | LANL/Barr                | NMED HRMB/Sides      | Closure of Batch Treatment System   |
| 03/25/1993 | FW/Roberts               | NMED/Horst           | Response to Letter of Violation (9 enclosures)  |
| 04/12/1993 | NMED/Horst               | FW/Lee               | Response to Letter of Violation   |
| 05/27/1993 | NMED/Hoditschek          | Joseph Murphy        | Detonations of Unexploded Ordnance (UXO)  |
| 06/29/1993 | Kenneth Wiggans          | NMED/Sides           | OB/OD topographic map   |
| 07/12/1993 | Kenneth Wiggans          | NMED/Sides           | Blow-in-place (BIP) operations  |
| 07/23/1993 | ERM/Egnaczyk             | BLM/Mirabel          | Final Property Transfer Investigation of the Southern Property, Igloo Blocks A, B, and C and 3 Former Ballistic Missile Launch Sites  |
| 07/29/1993 | Secretary of Defense/Tho | NMED/Sisneros        | Regarding the Status of Clean Parcel Determinations   |
| 08/17/1993 | NMED/Garcia              | Kenneth Wiggans      | Request for Regulatory Authority to Detonate UXO  |
| 08/17/1993 | GW/Pfeil                 | FW/Wiggans           | Southern Properties Investigation   |
| 08/24/1993 | NMED/Cibas               | NMED/Garcia          | Public Involvement & Response Plan  |
| 09/10/1993 | EPA/Neleigh              | Wiggans              | Investigation of Southern Property  |
| 10/04/1993 | NMED/Sides               | File                 | Record of Communication: Site Visit   |
| 10/18/1993 | GWQB/McQuillan           | NMED/Garcia          | Inspection Report   |
| 10/19/1993 | Steven Egnaczyk          | McQuillen & Pfeil    | Proposed Interim Status Closure Field Screening/Ground Water Evaluation   |
| 10/19/1993 | James Dawson             | NMED HRMB/Sides      | Records Review  |
| 11/15/1993 | NMED/Hoditschek          | Paul Wojciechowski   | Closure Plan Public Notice  |

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| 11/17/1993 | PMC/Egnaczyk             | NMED/Sides           | Proposed Interim Status Closure Field Screening/Groundwater Evaluation   |
| 12/17/1993 | FW                       | NMED                 | Draft Supplementary Preliminary Assessment Community Environmental Response Facilitation Act (no Cover Letter)                           |
| 01/20/1994 | Kathleen Sisneros        | FW/Wojciechowski     | Closure Plan Approval  |
| 01/28/1994 | FW                       | NMED                 | Draft Final RI/FS Report (no cover letter)   |
| 03/11/1994 | FW/Wojciechowski         | NMED/Hoditschek      | Extension Request for Submittal of the Modification to the Final Interim Status Closure Plan   |
| 03/28/1994 | FW/Roberts               | GW Protection/Pfeil  | BRAC Cleanup Plan Version 1  |
| 03/28/1994 | NMED/Hoditschek          | FW/Wojciechowski     | Extension Request approval for Interim State Closure Plan  |
| 03/28/1994 | NMED/Garcia              | FW/Caldwell          | Compliance Evaluation Inspection   |
| 04/11/1994 | FW/Fisher                | NMED/Wanslow         | Final CERFA RPT  |
| 04/11/1994 | FW                       | NMED                 | Community Environmental Response Facilitation Report (no cover letter)   |
| 04/20/1994 | Pinnacle LAbs/Rubenstein | NMED/Wanslow         | Use of Methanol Preservation for All Volatiles   |
| 05/23/1994 | Harold Oliver            | NMED/Hoditschek      | Modification to Final Interim Status Closure Plan  |
| 05/25/1994 | FW/Turner                | NMED/Hoditschek      | Modification to Final Interim Status Closure Plan  |
| 07/27/1994 | EPA/Neleigh              | NMED/Sides           | Final Interim Status Closure Plan Modifications  |
| 08/10/1994 | EPA/Neleigh              | FW/Fisher            | Revision of BRAC Cleanup Plan  |
| 08/26/1994 | NMED HRMB/Garcia         | FW/Oliver            | NOD: Closure Plan Amendment  |
| 09/22/1994 | Harold Oliver            | NMED/Hoditschek      | Meeting to Discuss NOD, Closure Plan Amendment & Off Post UXO Survey/Clearance   |
| 10/01/1994 | FW                       | NMED                 | A Cultural Resources Overview and Management Plan (FW 80-5)  |
| 10/06/1994 | FW                       | NMED HRMB/Sides      | Draft Final Remedial Investigation/Feasibility Study Report 1/28/1994, Addendum - October 1994 Response to Regulatory Agency Comments    |
| 10/17/1994 | NMED/Hoditschek          | FW/Oliver            | Activity Closure Plan and Plans for Clearance of Ordnance  |
| 10/26/1994 | ERM/Egnaczyk             | NMED/Hoditschek      | Field Investigation, Preparation of the RI/FS Report, and Accelerated Transfer of the Southern Property; Draft Interim Status Closure WP |
| 10/27/1994 | FW/Oliver                | NMED HRMB/Hoditschek | Draft Interim Status Closure Plan  |
| 10/28/1994 | FW                       | NMED                 | Response to NOD Comments for the Modification of Final Interim Status Closure Plan, dated 5/23/94  |
| 11/01/1994 | FW                       | NMED                 | Theater Missile Defense Extended Test Range - Final EIS (no cover letter, 2 vols)  |
| 11/02/1994 |                          | File                 | Meeting: Attendance List   |
| 11/02/1994 | FW                       | NMED                 | Briefing on Interim Status Closure   |
| 11/14/1994 | NMED/Sides               | FW/Fisher            | Record of Communication: Potential Landowner Cleanup Awareness/Reuse of Burn Pan   |
| 11/14/1994 | NMED/Sides               | FW/Fisher            | Record of Communication: Potential Landowner Cleanup Awareness/ Reuse of Burn Pan  |
| 11/22/1994 | ERM/Egnaczyk             | NMED/Sides           | Draft Final Interim Status Closure WP & Response to Regulatory Agency NODs   |
| 11/22/1994 | DOA/Oliver               | NMED/Hoditschek      | NOD Response   |
| 12/01/1994 | FW                       | NMED                 | Final UXO Survey Report (no cover letter)  |
| 01/23/1995 | OLIVER                   | NMED HRMB            | Restoration Advisory Board Meeting   |
| 02/01/1995 | FW                       | NMED                 | Supplemental Investigations Pistol Range for Projects Nos. 93-020, 93-021, and 93-025 (no cover letter)                                  |
| 02/01/1995 | FW                       | NMED                 | Bldgs. 528, 550, 551, and SE Magazine Baseline Sampling Project Report (no cover letter)   |
| 02/02/1995 | FW/Alexander             | NMED/Sides           | Memo of Phone Call: SAP  |
| 02/06/1995 | DOA/Oliver               | NMED HRMB/Sides      | Open Burning Trays   |
| 02/07/1995 | FW                       | NMED                 | RAD Agenda Transcript of Proceedings (no cover letter)   |
| 02/09/1995 | NMED/Hoditschek          | FW/Fisher            | UXO Clearance Operations Resulting from the Field Investigation Activities at the Western, Group C, and Central Solid Waste Landfills    |
| 02/13/1995 | NMED HRMB/Sides          | Bob Sweeney          | Technical Assistance Followup Form   |
| 03/08/1995 | NMED HRMB/Hoditschek     | DOA/Oliver           | Request to move Burn Pans: Approved  |
| 03/24/1995 | FW                       | NMED                 | Revised Draft Final RI/FS Report (no cover letter)   |
| 04/01/1995 | FW                       | NMED                 | BRAC Cleanup Plan, Draft Version 2 (no cover letter)   |
| 04/01/1995 | FW                       | NMED                 | NMED Review of On-Site Investigation - GW Monitoring Requirement Letter, Bldg 6 UST Area (no cover letter)                               |
| 04/01/1995 | FW                       | NMED                 | WP for UXO Surface Clearance and Sampling Project (no cover letter)  |

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|------------|------------------------|----------------------|---|
| 04/20/1995 | NMED/Sweeney           | NMED/Sides           | Memo: 11/94 Interim Status Closure WP for OB/OD   |
| 06/22/1995 | NMED/Muckelroy         | FW/Walden            | Compliance Evaluation Inspection  |
| 07/01/1995 | FW                     | File                 | Final Report for UXO Surface Clearance & Sampling Project (no cover letter)   |
| 07/01/1995 | FW                     | NMED                 | Report for Ordnance and Explosive Waste UXO Surface Clearance and Sampling Project, Books 1 - 5 (no cover letter)   |
| 07/01/1995 | FW                     | NMED                 | Archives Search Report, with Maps   |
| 07/17/1995 | FW/Fisher              | NMED                 | Restoration Advisory Board Meeting 7/17/95  |
| 07/18/1995 | NMED/Garcia            | Harold Oliver        | NOD: Approved Closure Plan  |
| 08/01/1995 | Army Corp of Engineers | NMED                 | Review of Formulations for Processes Affecting the Subsurface Transport of Explosives (no cover letter)   |
| 08/08/1995 | DOA/Oliver             | NMED/Sides           | TNT Washout Bldg. 503; Lead-Based Paint Waste Characterization & Disposal Methodology   |
| 08/14/1995 | DOA/Oliver             | NMED HRMB/Garcia     | NOD: Closure Plan OB/OD   |
| 08/15/1995 | DOA/Oliver             | NMED HRMB/Sides      | TNT Washout Bldg. 503; Process Equipment Removal, Abatement & Disposal Methodology  |
| 08/21/1995 | FW                     | NMED                 | Technical Plan Public Involvement and Response Plan (no cover letter)   |
| 08/21/1995 | FW                     | NMED                 | Technical Plan OB/OD Areas Environmental Investigation (no cover letter)  |
| 08/25/1995 | EPA/Fields             | NMED                 | Principles for Environmental Cleanup of Federal Facilities  |
| 08/29/1995 | Tim Alexander          | FW/Larry Fisher      | Fax: Briefs   |
| 09/01/1995 | FW                     | NMED                 | OE Sampling and Removal Action WP (with Change 2: September 27, 1995) (FW 95-9)   |
| 09/12/1995 | EPA/Neleigh            | FW/Fisher            | Fax: Revised Final Remedial Investigation/Feasibility Study RPT   |
| 09/12/1995 | EPA/Hendrickson        | NMED/Solano          | Fax: Draft Comments on QAPP   |
| 09/15/1995 | ERM/Egnaczyk           | NMED/Hoditschek      | Transmittal: Draft Final Project WP OB/OD (5 vols)  |
| 09/15/1995 | ERM/Egnaczyk           | EPA/Hendrickson      | Transmittal: Draft Final Project WP OB/OD   |
| 09/15/1995 | ERM/Egnaczyk           | GW/Whitman           | Transmittal: Draft Final Project WP OB/OD (docs with Hendrickson & Hoditschek letters)  |
| 09/18/1995 | EPA/Hendrickson        | NMED/Solano          | QA  |
| 09/18/1995 | FW                     | NMED                 | Draft Final OB/OD Areas Closure Field Program: Field Sampling Plan, Health & Safety Plan, Technical Plan & Contaminated Material Plan; OB/OD Areas Environmental Investigation - QA Project (no cover letter, 5 |
| 09/18/1995 | FW                     | NMED                 | Draft Final Addendum to the Final Field SAP, Volume II - QA Project Plan (no cover letter)  |
| 09/19/1995 | DOA/Oliver             | NMED/Hoditschek      | OB/OD Draft Technical Plans   |
| 09/21/1995 | ERM/Egnaczyk           | NMED HRMB/Hoditschek | Transmittal: Draft Final Project WP   |
| 10/06/1995 | NMED GW                | FW/Alexander         | Fax: Comments on Debris Piles & Burial Sites WP   |
| 10/11/1995 | FW                     | NMED/Hoditschek      | Fax: AEHA Protocol  |
| 10/16/1995 | ERM/Egnaczyk           | NMED/Solano          | Transmittal: Draft Final Project WP   |
| 10/17/1995 | GW/Whitman             | Tim Alexander        | Comments: Debris Piles & Burial Sites WPs   |
| 10/18/1995 | EPA/Neleigh            | FW/Fisher            | Debris Piles & Burial Sites WP  |
| 10/19/1995 | FW/Alexander           | NMED/Solano          | Fax: ADPA Paper & Letter to Gov. Johnson  |
| 10/22/1995 | FW/Fisher              | File                 | Public Notice; Restoration Advisory Board Meeting   |
| 10/27/1995 | Tim Alexander          | NMED/Solano          | Ordnance and Explosive Waste Chemical Warfare Materials Archives Search Report  |
| 10/30/1995 | Harold Oliver          | NMED/Hoditschek      | Up-to date account of investigations and other activities   |
| 11/02/1995 | FW/Fisher              | NMED HRMB/           | Restoration Advisory Board Meeting 11/2/95  |
| 11/27/1995 | EPA/Neleigh            | NMED HRMB/Solano     | Field investigation project WP  |
| 12/01/1995 | Tom Hastings           | Kristine Kingery     | BRAC Cleanup Plan   |
| 12/06/1995 | FW                     | NMED/Frischkorn      | Addendum to the Final Supplemental Health and Safety Plan (no cover letter)   |
| 12/06/1995 | FW                     | NMED                 | Final WPs; Field Sampling Plan Contaminated Materials Handling Plan Debris Piles and Burial sites (no cover letter)   |
| 12/12/1995 | ERM/Egnaczyk           | FW/Fisher            | Transmittal: Project Documents  |
| 12/12/1995 | FW/Oliver              | EPA/Davis            | Draft Final Remedial Investigation and Feasibility Study Report   |
| 12/20/1995 | FW/Alexander           | NMED HRMB/Garcia     | Fax: Meeting information 1/10/96  |

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| 12/28/1995 | NMED/Solano      | NMED/Hoditschek   | Memo: Receipt of documents (5 vol set) Parts of the document have been lost - Books 1, 3, & 5; Base Realignment and Closure Cleanup, Dated Nov 1995; 3/94 BRAC Version 1 (archived); 4/95 BRAC Draft Version 2 (archived) |
| 01/03/1996 | EPA/Hendrickson  | NMED/Solano       | Fax: Soil Background Sampling Results   |
| 01/10/1996 |                  | NMED/Wanslow      | Results of Chemical Analyses of Soil Samples  |
| 01/26/1996 |                  | NMED HRMB/Solano  | Meeting 1/26/96   |
| 02/01/1996 | FW               | NMED/File         | Recent Developments in Formulating Model Descriptors of Subsurface, Transformatio and Sorption of TNT, RDX, and HMX (no cover letter)   |
| 02/07/1996 | FW/Turner        | NMED/Hoditschek   | Landfill investigations   |
| 02/09/1996 | NMED/Hoditschek  | FW/Fisher         | Draft Final OB/OD Closure Field Program   |
| 02/09/1996 | NMED/Hoditschek  | FW/Fisher         | Uxo Clearance Operations Resulting from the Field Investigation Activities at the Western, Group C, and Central Solid Waste Landfills   |
| 02/12/1996 | EPA/Neleigh      | FW/Fisher         | Revised Draft Final Remedial Investigation/Feasibility Study  |
| 02/15/1996 | FW/Turner        | NMED/Hoditschek   | Quarterly RPT for the Interim Status Closure  |
| 02/28/1996 | EPA/Hendrickson  | FW/Fisher         | Base Realignment & Closure Cleanup Plan (BRAC)  |
| 03/01/1996 | ERM/Egnaczyk     | NMED/Solano       | Transmittal: NOD Response   |
| 03/08/1996 | ERM/Egnaczyk     | NMED/Solano       | Field Investigation, Preparation of the RI/FS Report, and Accelerated Transfer of the SW Property   |
| 03/12/1996 | FW/Turner        | NMED/Garcia       | Continued Use of OB/OD Area   |
| 03/29/1996 |                  | NMED HRMB/Garcia  | Establishment of Background Approach RCRA Interim Staus Closure OB/OD   |
| 03/29/1996 |                  | NMED/Garcia       | Revised Establishment of Background & Screening Approach  |
| 04/03/1996 | NMED/Hoditschek  | FW/Fisher         | 1996 Meeting Deliverables   |
| 04/03/1996 | FW               | NMED              | Notice of the Activity Restoration Advisory Board Meeting and Attendance Roster   |
| 04/08/1996 | ERM/Egnaczyk     | NMED HRMB/Solano  | Transmittal: Electronic copies of Draft Final WP  |
| 04/11/1996 | FW/Turner        | EPA/Hendrickson   | Enclosed technical paper on the establishment of background concentrations for the RI/FS  |
| 04/11/1996 | ERM/Egnaczyk     | FW/Fisher         | Field Investigation, Preparation of the RI/FS Report, and Accelerated Transfer of the Southern Property & Environmental Investigations, RI/FS Burning Ground Soils<br>Revised Background Approach Technical Papers        |
| 04/12/1996 | NMED/Kelley      | FW/Fisher         | Extension Approval: Closure Period for the OB/OD Unit Approval: TNT washout process equipment removal, abatement & disposal methodology Concurrence w/draft final lead-based paint sampling WP                            |
| 04/23/1996 | FW               | NMED              | Field Test Kit Development Program Results (no cover letter)  |
| 04/24/1996 | NMED/Garcia      | FW/Fisher         | Corrective Action Authorization & the Flow of Corrective Action Documents   |
| 05/08/1996 | NMED/Garcia      | FW/Fisher         | Facility Cleanup  |
| 05/15/1996 | EPA/Neleigh      | FW/Fisher         | Fax: Establishment of Background Soil Concentrations  |
| 05/21/1996 | ERM/Egnaczyk     | NMED/Solano       | Transmittal: Requested Deliverables; Modification to Amended Interim Status Closure Plan  |
| 05/28/1996 | FW/Turner        | NMED HRMB/Garcia  | ER & reuse of FW  |
| 06/14/1996 | EPA /Hendrickson | Tim Alexander     | Potential for delisting of TNT Washout Lagoons  |
| 06/14/1996 | ERM/Egnaczyk     | NMED/Solano       | Transmittal: Requested Deliverables; Modifications to Amended Interim Status Closure Plan   |
| 06/18/1996 | NMED/Hoditschek  | FW/Fisher         | Amended Closure Plan Public Notice  |
| 06/18/1996 | NMED/Kelley      | FW/Turner         | Coordinated Clean-up  |
| 06/18/1996 | NMED/Hoditschek  | Concerned Citizen | Fact Sheet regarding amended closure plan   |
| 06/18/1996 | NMED/Hoditschek  | EPA/Neleigh       | Public Notice   |
| 06/27/1996 | EPA/Neleigh      | NMED/Solano       | Comment on the Interim Status Closure Plan  |
| 07/02/1996 | ERM/Egnaczyk     | NMED HRMB/Solano  | Modification to Amended Interim Status Closure Plan   |
| 07/12/1996 | AEC/Alexander    | NMED/Solano       | Fax: field schedule   |
| 07/16/1996 | CMS/Mares        | NMED/Solano       | Disposal Activity to destroy by detonation dud ordnance   |
| 07/23/1996 |                  | NMED/Solano       | Fax: UXO Disposal Record  |
| 07/30/1996 |                  | NMED/Solano       | Fax: UXO Disposal Record  |
| 08/01/1996 | Joe Mares        | NMED/Solano       | Detonation Time   |

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| 08/06/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 08/08/1996 | ERM/Egnaczyk    | EPA/Hendrickson  | Fax: Geological Boring/Well Logs  |
| 08/09/1996 | NMED/Kelley     | FW/Turner        | Cleanup Coordination  |
| 08/13/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 08/16/1996 | ERM/Egnaczyk    | NMED/Sweeney     | Monitoring Well Update and Copies of Geologic Boring/Well logs updates (incorporated into 10/1/1996 doc)  |
| 08/19/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 08/20/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 7 pounds   |
| 08/20/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 10 pounds  |
| 08/21/1996 | ERM/Egnaczyk    | NMED/Sweeney     | Updated Monitoring Well Summary and Copies of Geologic Boring/Well Logs (incorporated into 10/1/1996 doc) |
| 08/26/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 8 pounds   |
| 08/26/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - <5 grams   |
| 08/27/1996 |                 | NMED HRMB/Solano | Fax: UXO Disposal Record - 8 pounds   |
| 08/27/1996 |                 | NMED HRMB/Solano | Fax: UXO Disposal Record - <5 grams   |
| 08/29/1996 | Joe Mares       | NMED/Solano      | UXO Disposal Record Time of Demolition  |
| 08/29/1996 | NMED/Muckelroy  | FW/Fisher        | Regarding Compliance Evaluation Inspection  |
| 08/29/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 08/29/1996 | NMED/Muckelroy  | FW/Fisher        | Compliance Evaluation Inspection  |
| 08/30/1996 | ERM/Egnaczyk    | NMED/Sweeney     | Updated Monitoring Well Summary and Copies of Geologic Boring/Well Logs (incorporated into 10/1/1996 doc) |
| 09/04/1996 | FW              | NMED             | Fax: Public Notice; Restoration Advisory Board Meeting  |
| 09/04/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 09/09/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 09/10/1996 |                 | File             | Activity Restoration Advisory Board Meeting, Public Meeting   |
| 09/10/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 3 pounds   |
| 09/10/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - <.5 pounds   |
| 09/11/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 1 pound  |
| 09/11/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 1.25 pounds  |
| 09/13/1996 | ERM/Egnaczyk    | NMED/Solano      | Fax: Sending Final Interim Status Closure Plan Pkg.   |
| 09/16/1996 | Robert York     | NMED/Kelley      | Letter Regarding telephone conversation on 8/21/96  |
| 09/16/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 13 pounds  |
| 09/16/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 7 pounds   |
| 09/17/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - .25 pounds   |
| 09/17/1996 | ERM             | NMED/Wanslow     | Well Sampling Data Forms  |
| 09/17/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - >25 grams  |
| 09/23/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 1.5 pounds   |
| 09/23/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 5 pounds   |
| 09/25/1996 | ERM/Egnaczyk    | NMED/Solano      | Source Water Approval; RCRA Interim Status Closure of the OB/OD Areas                                     |
| 09/25/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 09/26/1996 | FW              | NMED HRMB/       | Environmental Baseline Survey - Igloos A913, A914, A915, A920 & A921 (no cover letter)                    |
| 09/27/1996 | ERM/Egnaczyk    | NMED/Solano      | Response to Draft EPA Comments; RCRA Interim Status Closure Plan for the OB/OD Areas                      |
| 09/30/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 10/07/1996 | CMS/Mares       | NMED/Solano      | Fax: UXO Disposal Record  |
| 10/08/1996 | EPA/Hendrickson | NMED/Solano      | Comment Responses   |
| 10/09/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 10/14/1996 | ERM/Egcanzyk    | NMED/Solano      | Transmittal: Final Interim Status Closure Plan Documents & Responses to Draft EPA Comments                |
| 10/15/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 10/21/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record  |
| 10/22/1996 | Web Site        | File             | Article: "Non-Stockpile" Chemical Warfare Waste Sites   |

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|------------|-----------------|------------------|--|
| 10/25/1996 | ERM/Egcanzyk    | NMED/Solano      | Transmittal: Requested Deliverables; Final Interim Status Closure Plan Documents & Responses to Draft EPA Comments |
| 10/28/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 10/31/1996 | ERM/Egnaczyk    | NMED/Sweeney     | Final Monitoring Well Summary and Copies of Geologic Boring/Well Logs (incorporated into 10/1/1996 doc)            |
| 11/05/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 45 pounds   |
| 11/05/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 40 pounds   |
| 11/07/1996 |                 | File             | Groundwater Characterization Summary - OB/OD Areas - Closure Field Program   |
| 11/07/1996 | FW              | NMED             | Overview of Debris Piles and Burial Sites Investigation ( no cover letter)   |
| 11/07/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 30 pounds; M53 50   |
| 11/07/1996 | FW              | NMED             | Fax: Technical Review Meeting  |
| 11/07/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 25 pounds   |
| 11/07/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record - 30 pounds   |
| 11/07/1996 | FW              | NMED             | Briefing on Land-Based Unit Siting Activities (no cover letter)  |
| 11/12/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/13/1996 | FW              | NMED             | BRAC 1 Remediation Projects (Phase 1); Remediation Soil Removal Bldgs. 536/537 (no cover letter)                   |
| 11/13/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/14/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/18/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/19/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/20/1996 | FW/Turner       | EPA/Hendrickson  | Response to Comments: Revised Draft Final RI/FS, risk assessment   |
| 11/20/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/25/1996 | FW/Turner       | NMED HRMB/       | Analytical Results Exceeding Background Levels - TNT Leaching Beds   |
| 11/25/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/26/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 11/27/1996 | EPA/Neleigh     | NMED/Solano      | Interim Status Closure Plan  |
| 12/01/1996 | DOD             | NMED             | Survey and Analysis Report, Second Edition (no cover letter)   |
| 12/02/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 12/03/1996 | NMED/Garcia     | FW/Fisher        | Comments on Environmental Baseline Survey, Igloos A913, A914, A915, A920 and A921 Located in Igloo Block A         |
| 12/03/1996 |                 | NMED/Solano      | Fax: UXO Disposal Record   |
| 12/05/1996 | CMS/Mares       | NMED/Solano      | Fax: UXO Disposal Record   |
| 12/06/1996 | NMED/Kelley     | FW/Fisher        | Land-Based Disposal Unit Regulatory Authority  |
| 12/10/1996 | NMED/Dinwiddie  | FW/Fisher        | Briefing on Land-Based Unit Siting Activities  |
| 12/17/1996 | FW/Turner       | NMED/Solano      | Lead-Based Paint Inspection RPT  |
| 12/18/1996 | EPA/Stell       | EPA/Peace        | Fax: Copy of Soil Volume Estimates and Analytical Data Collected for the TNT Leaching Beds                         |
| 12/19/1996 | ERM/Egcanzyk    | NMED/Solano      | Transmittal: Requested Deliverables; Final Interim Status Closure Plan   |
| 12/23/1996 | NMED/Dinwiddie  | FW/Fisher        | Response to Comments Public Notice   |
| 01/01/1997 | FW              | NMED             | Water Line Investigation Report (no cover letter)  |
| 01/06/1997 | SAIC/Brown      | GWQB/Leavitt     | NOI: Discharge effluent  |
| 01/07/1997 | FW/Turner       | NMED/Dinwiddie   | Updated Version Closure Plan   |
| 01/08/1997 |                 | NMED             | Draft Analytical Results Exceeding Background Levels - Current OB/OD Area, Tables 1 & 2                            |
| 01/14/1997 | NMED/Dinwiddie  | FW/Fisher        | Public Notice Response to Comments   |
| 01/23/1997 | ERM/Egnaczyk    | NMED/Solano      | Transmittal: Requested Deliverables; Final Interim Status Closure Plan   |
| 01/24/1997 | EPA/Neleigh     | NMED/Solano      | Comment Responses: Interim Status Closure Plan   |
| 01/27/1997 | FW/Fisher       | NMED HRMB/Solano | Public Notice: Restoration Advisory Board Meeting  |
| 02/05/1997 | FW/Fisher       | NMED/Solano      | Technical Review (BCT) Meeting   |
| 02/12/1997 |                 | NMED/Wanslow     | Fax: Status of Bunker Cleaning   |
| 02/27/1997 | EPA/Hendrickson | Chris Whitman    | Igloo Pilot Wash Draft WP  |

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|------------|--------------------|------------------|--|
| 03/05/1997 | GWQB/Whitman       | FW/Fisher        | Response to GWQB Comments: RI/FS   |
| 03/06/1997 | FW/Turner          | GWQB/Whitman     | Comments Response: Re; Revised Draft Final RI/FS   |
| 03/12/1997 | EPA/Hendrickson    | NMED/Solano      | Delisting & CAMU Status  |
| 03/14/1997 | NMED/Garcia        | EPA/Neleigh      | Status of Delisting and CAMU Proposals   |
| 03/18/1997 | FW                 | NMED             | Igloo Pilot Wash - Final WP (no cover letter)  |
| 04/02/1997 | GWWhitman          | NMED/Solano      | Responses to Comments: Igloo Pilot Wash Draft WP & Safety & Health Plan  |
| 04/04/1997 | ERM/Egnaczyk       | NMED/Solano      | Transmittal: Requested Deliverables; Final Interim Status Closure Plan & OB/OD Areas Closure Field Program - WPs |
| 04/10/1997 | NMED/Kelley        | FW/Fisher        | Amended Closure Plan Approval  |
| 04/15/1997 |                    | NMED/Solano      | BRAC - ER Program and Roster List  |
| 04/25/1997 | EPA/Hendrickson    | NMED/Solano      | RCRA/CERCLA Document   |
| 04/28/1997 | GW/Whitman         | FW/Turner        | Comments Responses: RI/FS  |
| 05/08/1997 | ERM/Stell          | NMED/Solano      | Investigation - Derived Waste  |
| 05/14/1997 | NMED/Dinwiddie     | FW/Fisher        | Uniform Hazardous Waste Manifest   |
| 05/21/1997 | NMED/Dinwiddie     | EPA/Neleigh      | Amended Closure Plan Approval  |
| 05/23/1997 | NMED/Solano        | NMED/Dinwiddie   | Memo: Corrective Action Order Inclusions & BCT/RAB Agenda Items  |
| 05/29/1997 | FW/Fisher          | NMED/Solano      | Fax: Uniform Hazardous Waste Manifest  |
| 05/29/1997 | FW/Fisher          | NMED/Solano      | Fax: Letter from NMED, Dted 5/14/1997 Regarding Uniform Hazardous Waste Manifest                                 |
| 06/01/1997 | FW                 | File             | RAB Meeting Minutes From: 1994 to: June 1997 (no cover letter)   |
| 06/05/1997 | Katrina Ajemian    | NMED/Solano      | Fax: BCT Meeting - 6/11/97   |
| 06/11/1997 | FW                 | NMED             | Bldgs 536 & 537 Historical Background  |
| 06/17/1997 | FW/Turner          | NMED/Dinwiddie   | Response to Request for Information  |
| 06/20/1997 | ERM/Baines         | NMED/Toth        | Revised Draft Final RI/FS RPT - Eco Evaluation Methodology   |
| 06/24/1997 | ERM/Baines         | NMED/Toth        | Fax: Eco Evaluation  |
| 07/15/1997 | ERM/Egnaczyk       | NMED/Solano      | 11/12 June 97 BCT & RAB Meeting  |
| 07/17/1997 | Judy Marsicano     | NMED/Solano      | Restoration Advisory Board Meeting   |
| 07/22/1997 | ERM/Egnaczyk       | FW/Fisher        | BRAC Closure Team (BCT) Meeting Attendees  |
| 07/23/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record   |
| 07/24/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record   |
| 08/01/1997 | FW                 | NMED             | Final QA Project Plan (no cover letter)  |
| 08/01/1997 | FW                 | NMED             | Summary of Sampling and Analysis Event to Delineate PCB Contamination Bldgs 536 & 537 (no cover letter)          |
| 08/07/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record   |
| 08/11/1997 | NMED/Dinwiddie     | FW/Fisher        | Meeting Notes  |
| 08/12/1997 | ERM/Egnaczyk       | NMED/Tymkowych   | Investigation - Derived Waste  |
| 08/15/1997 | NMED/Dinwiddie     | FW/Fisher        | Corrective Action Document Review Process  |
| 08/20/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record   |
| 08/21/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record   |
| 08/25/1997 | ERM/Stell          | Katrina Ajemian  | Eco Assessment Meeting w/Regulatory Agencies   |
| 08/27/1997 | Chris Whitman      | Mary Jane Stell  | Disposal of IDW from Boreholes near TNT Washout Facility   |
| 08/27/1997 | Judy Marsicano     | NMED/Solano      | Restoration Advisory Board Meeting   |
| 08/28/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record   |
| 09/01/1997 | FW                 | NMED             | Draft Minimum Site Assessment Report (no cover letter)   |
| 09/04/1997 | FW/Turner          | NMED HRMB/Solano | Environmental Baseline Survey for Bldg. 503 & 501  |
| 09/06/1997 | Corps of Engineers | NMED/Solano      | Fax: BCT & RAB Meeting   |
| 09/10/1997 | NMED/Tymkowych     | ERM/Egnaczyk     | Investigation Derived Waste  |
| 09/11/1997 | EPA/Martinez       | NMED/Toth        | Submittal: Revised Final Site-Wide Eco Risk Assessment   |
| 09/16/1997 | Gerald Silva       | NMED HRMB/Garcia | Site Visit Rpt   |
| 09/23/1997 | NMED/Kelley        | FW/Fisher        | Debris Piles/Burial Sites & OB/OD Site Visit   |



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|------------|--------------------|------------------|---|
| 09/24/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record  |
| 10/03/1997 | NMED/Solano        | FW/Fisher        | Document Submittal of Post-Closure Care Plan & RI /FS   |
| 10/14/1997 | NMED/Tymkowych     | FW/Fisher        | Compliance Evaluation Inspection  |
| 10/16/1997 | Anita Horky        | NMED/Solano      | Restoration Advisory Board Meeting Transcript   |
| 10/22/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record  |
| 10/22/1997 | Mary Jane Stell    | NMED HRMB/Solano | Summary of Pilot Borings, 1997 Field Season   |
| 10/24/1997 | NMED/Dinwiddie     | FW/Fisher        | Submittal: Post-Closure Care Plan   |
| 10/28/1997 | FW/Turner          | NMED/Kelley      | Regarding the Strategy for Stabilizing and Maintaining Areas at the Central Landfill, the Group C Disposal Area, and the OB/OD Areas to Minimize Movement of Refuse into Watercourses Due to Erosion Caused by Storm Events |
| 11/04/1997 | CMS/Mares          | NMED/Solano      | Fax: UXO Disposal Record  |
| 11/12/1997 | FW/Turner          | NMED/Dinwiddie   | Submittal: Post-Closure Care Plan   |
| 11/13/1997 | FW/Turner          | NMED/Dinwiddie   | Submittal: Final RI/FS RPT & Corrective Action Program  |
| 11/14/1997 | Corps of Engineers | NMED/Solano      | Fax: DOI Re-use Plan Meeting  |
| 11/14/1997 | ERM/Egnaczyk       | NMED/Dinwiddie   | Final RI/FS RPT & Corrective Action Program Document  |
| 11/15/1997 | FW                 | NMED             | Final Remedial Investigation/Feasibility Study Rpt & RCRA Corrective Action Program Document (no cover letter)  |
| 12/09/1997 |                    | NMED/Wanslow     | Article: Nitrate Derived from Explosive Sources in a Karast Aquifer Beneath the Ammunition Burning Ground   |
| 12/21/1997 | FW                 | NMED             | Igloo Pilot Wash Final Report (2 vols, no cover letter)   |
| 12/22/1997 | NMED/Dinwiddie     | FW/Fisher        | New Sediment Quality Chronic Criterion Values   |
| 12/23/1997 | ERM/Stell          | NMED/Dinwiddie   | BRAC Cleanup Meeting  |
| 01/07/1998 | DOA/Horky          | NMED/Solano      | Restoration Advisory Board Meeting  |
| 01/12/1998 | SWQB/Davis         | FW/Fisher        | Comments on document Interim Stabilization for Investigated Areas in or Near Watercourses   |
| 01/13/1998 | EPA/Hendrickson    | NMED/Solano      | Submittal: Post-Closure Care Plan   |
| 01/26/1998 | Butch Tongate      | NMED/Solano      | Submittal: RI/FS dated 11/15/97   |
| 01/27/1998 | PMC/Egnaczyk       | NMED/Dinwiddie   | Final Field Sampling Plan & Final QA Project Plan   |
| 01/28/1998 | GWWhitman          | FW/Fisher        | Comments on RI/FS, dated 11/15/97   |
| 02/01/1998 | FW                 | NMED             | Final Draft Minimum Site Assessment Report (FW 98-2)  |
| 02/05/1998 | NMED/Dinwiddie     | FW/Fisher        | Additional Information Request  |
| 02/06/1998 | PMC/Baines         | NMED/Toth        | Eco Risk Assessment; Selection of receptors & exposure assumptions  |
| 02/06/1998 | FW/Fisher          | NMED/Solano      | Work Plan Meeting OB/OD & TNT Areas   |
| 02/17/1998 | NMED/Dinwiddie     | FW/Fisher        | Guide to RCRA Permits Management Program Documents Requirements   |
| 02/18/1998 | FW/Turner          | NMED/Dinwiddie   | Remediation of Soils contaminated w/poly-chlorinated biphenyls at bldgs. 536 & 537  |
| 02/23/1998 | FW/Turner          | NMED/Walker      | 1997 Biennial Haz Waste Report  |
| 02/26/1998 | FW/Turner          | NMED/Dinwiddie   | Transmittal: OB/OD & TNT Leaching Beds WP (copy of docs w/March 6 letter)   |
| 02/27/1998 | FW/Wright          | File             | Memo: Guidance for Clearance Plans  |
| 03/05/1998 | DOI                | NMED             | Compliance w/Environmental Regs on DOI Lands & Facilities   |
| 03/06/1998 | PMC/Egnaczyk       | NMED/Dinwiddie   | Final WP for OB/OD & TNT Leaching Beds WP   |
| 03/11/1998 | FW                 | NMED             | BCT Meeting Attendance List   |
| 03/16/1998 | NMED/Dinwiddie     | FW/Fisher        | Guide to RCRA Permits Management Program Documents Requirements: Implementation Deadline  |
| 03/18/1998 | FW/Turner          | NMED/Solano      | Release of Igloos   |
| 03/19/1998 | EPA/Neleigh        | FW/Fisher        | Final RI/FS RPT & RCRA Corrective Action Program Document   |
| 03/26/1998 | PMC/Egnaczyk       | NMED/Solano      | Base Closure Team & Restoration Advisory Board Meeting; March 11, 98  |
| 03/31/1998 | FW                 | NMED             | Draft Site Assessment Report (no cover letter)  |
| 04/03/1998 | PMC/Egnaczyk       | NMED/Dinwiddie   | Background Info on OB/OD Areas  |
| 04/10/1998 | DOA/Horky          | NMED/Solano      | Restoration Advisory Board Meeting 3/11/98  |
| 04/14/1998 | EPA/Neleigh        | FW/Fisher        | Final WP: TNT Leaching Beds   |
| 04/15/1998 | FW/Fisher          | NMED/Solano      | Regarding Info Sent to the Peer Review Team   |

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|------------|---------------------------|---------------------|--|
| 04/24/1998 | BLM/Hempel                | EPA/Hendrickson     | Fax: FW History  |
| 04/29/1998 | SWQB/Saums                | FW/Fisher           | Requesting Information regarding Identification of ER Sites Located in or near Watercourses                                    |
| 05/21/1998 | EPA/Neleigh               | FW/Turner           | Human Health Concerns Within Igloos  |
| 05/22/1998 | FW                        | NMED                | Final Health and Safety Plan   |
| 05/26/1998 | DOA/Horky                 | NMED/Solano         | Restoration Advisory Board Meeting   |
| 05/27/1998 | CMS/Mares                 | NMED/Solano         | Fax: UXO Disposal Record   |
| 06/01/1998 | PMC/Egnaczyk              | NMED HWB/Dinwiddie  | Final TNT Leaching Beds WP & Final OB/OD WP  |
| 06/01/1998 | EPA                       | NMED                | A Guide to EPA Programs in Indian Country (no cover letter)  |
| 06/03/1998 | NMED HRMB/Dinwiddie       | FW/Fisher           | Igloo Transfer & Reuse   |
| 06/04/1998 | CMS/Mares                 | NMED/Solano         | Fax: UXO Disposal Record   |
| 06/08/1998 | American Envor/Rubenstein | NMED/Coffman        | Results of Non-Aqueous Samples   |
| 06/09/1998 | CMS/Mares                 | NMED/Solano         | Fax: UXO Disposal Record   |
| 06/09/1998 | PMC/Egnaczyk              | NMED/Dinwiddie      | Final Field Sampling Plan & Final QA Project Plan  |
| 06/17/1998 | Navajo Nation EPA         | NMED/Solano         | Fax: Meeting between BIA, Navajo Nation EPA, Pueblo of Zuni & HWB  |
| 06/18/1998 | DOD/Roberts               | NMED/Weidler        | Fax: Proposing a new working relationship w/tribes   |
| 06/25/1998 | PMC/Egnaczyk              | NMED/Dinwiddie      | Comments Response: TNT Final WP, OB/OD final WP, Final Field Samling Plan, Final QA Project Plan, & Final Health & Safety Plan |
| 07/01/1998 | EPA                       | NMED                | Working Effectively with Tribal Governments (no cover letter)  |
| 07/06/1998 | FW/Turner                 | BLM/Sinclair        | Navajo Nation Economic Reuse Master Plan   |
| 07/06/1998 | FW/Turner                 | NMED/Dinwiddie      | Risk Assessment Completion Plan Meeting  |
| 07/08/1998 | DOA/Horky                 | NMED/Solano         | Restoration Advisory Board Meeting   |
| 07/09/1998 | FW/Fisher                 | NMED/Solano         | Fax: Policy Statement; Waste Analysis & Disposal Plan for Investigation Derived Wastes Managed at FWDA                         |
| 07/12/1998 | FW/Turner                 | NMED/Dinwiddie      | Petition for NFA Action at Missile Sites in Southern Properties  |
| 07/13/1998 | NMED/Kelley               | FW/Fisher           | Response to Questions RecOd at the Base Relignment & Closure (BRAC) Cleanup Team Workshop                                      |
| 07/16/1998 | EPA/Neleigh               | FW/Fisher           | Final WP for TNT Leaching Beds & OB/OD Area  |
| 07/16/1998 | PMC/Egnaczyk              | NMED/Dinwiddie      | NFA Proposal - Former Missile Test Sites   |
| 07/19/1998 |                           | NMED/Dinwiddie      | Peer Review; Draft Recommendations RPT (No cover letter)   |
| 07/23/1998 | Dwight Hempel             | NMED HRMB/Solano    | Fax: Progress Reviews - Meetings Summary   |
| 07/29/1998 | FW                        | NMED                | Removal & Disposal of PCBs & Pesticide Soils, Bldgs 5, 536, 537, Closure Report (no cover letter)                              |
| 07/29/1998 | Robert Gregory            | NMED HRMB/Dinwiddie | Transmittal: Minutes of 6/3/98 BCT Meeting   |
| 07/31/1998 | GW/Parker                 | FW/Fisher           | Review of 4 Documents  |
| 08/01/1998 | FW                        | NMED                | Explosive Safety Submission for ordnance Removal Action and Land Disposal of Site #2 Washout Facility (no cover letter)        |
| 08/01/1998 | FW                        | NMED                | Demolition Bldgs 29, 40, 41 (no cover letter)  |
| 08/04/1998 | EPA/Hendrickson           | NMED/Solano         | NFA Proposal: Former Missile Test Sites  |
| 08/05/1998 | NMED HRMB/Dinwiddie       | FW/Fisher           | OB/OD Post-Closure Care Permit Security Requirements   |
| 08/06/1998 | PMC/Stell                 | NMED/Solano         | Fax: Monitoring Well Update table  |
| 08/11/1998 | PMC/Stell                 | Dwayne Ford         | Conference Call Record: Field Investigation Status   |
| 08/14/1998 | PMC/Egnaczyk              | NMED/Dinwiddie      | Fax: Draft Peer Review Team RPT  |
| 08/17/1998 | FW/Fisher                 | NMED/Solano         | Fax: Investigative Derived Waste (IDW) Management  |
| 08/18/1998 | FW/Fisher                 | NMED/Solano         | Fax: Agenda for Meeting 8/25/98  |
| 08/20/1998 | PMC/Stell                 | NMED/Solano         | Fax: Monitoring Well Update Table  |
| 08/25/1998 |                           | NMED HRMB/Wanslow   | Evaluation of Four Sampling Methods for Determining Exposure of Children to Lead-Contaminated Household Dust                   |
| 08/25/1998 | PMC/Stell                 | NMED/Solano         | Fax: Conference Call Record regarding location of 2 wells  |
| 08/27/1998 | DOF                       | File                | BRAC Cleanup Abstract for FY1998   |
| 08/31/1998 | FW/Turner                 | NMED/Solano         | Draft Peer Review RPT  |
| 08/31/1998 | PMC/Stell                 | NMED/Solano         | Fax: Conference Call Record regarding Field Investigation status   |

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|            |                       |                  |   |
|------------|-----------------------|------------------|---|
| 08/31/1998 | SWQB/Saums            | FW/Fisher        | Request for Briefings & Site Visit  |
| 09/02/1998 | DOA/Horky             | NMED/Solano      | Restoration Advisory Board Meeting  |
| 09/03/1998 | Dwayne Ford           | NMED/Solano      | Fax: BRAC Cleanup Team Meeting  |
| 09/03/1998 | PMC/Baines            | NMED/Solano      | Fax: Revised Monitoring Well Update   |
| 09/04/1998 | PMC/Egnaczyk          | NMED/Solano      | Analytical Data Packages - Investigation Derived Wastes   |
| 09/23/1998 | NMED/Hoditschek       | NMED/Kruse       | Memo: Comments on 3 Potential AOC Sites; Which are Proposed for NFA & Inclusion in a Subsequent Land Transfer |
| 09/24/1998 | PMC/Stell             | NMED/Solano      | Drilling & Decontamination Source Water   |
| 09/25/1998 | SWQB/Saums            | FW/Fisher        | Comments on 3 Potential AOC Sites; Which are Proposed for NFA & Inclusion in a Subsequent Land Transfer       |
| 09/30/1998 | PMC/Egnaczyk          | NMED/Solano      | Analytical Data Packages - Investigation Derived Wastes   |
| 09/30/1998 | Dwayne Ford           | NMED/Olsen       | Fax: Eco & Human Health Risk Assessments; Completion Plan Meeting   |
| 10/07/1998 | NMED HRMB/Garcia      | FW/Fisher        | NFA Proposal - Former Missile Test Sites  |
| 10/08/1998 | FW/Turner             | NMED HRMB/Garcia | Investigation Derived Waste Management  |
| 10/16/1998 | FW                    | NMED             | WP; Defense ER Program - BRAC Ordnance and Explosive Operations (no cover letter)                             |
| 10/19/1998 | NMED HRMB/Garcia      | FW/Turner        | Investigation Derived Waste Management Plan   |
| 10/19/1998 | DOA/Horky             | NMED/Kruse       | Restoration Advisory Board Meeting  |
| 10/27/1998 | FW                    | NMED             | Risk Assessment Completion Plan Meeting   |
| 11/01/1998 | FW                    | NMED             | Asbestos Survey Report Bldgs. 515, 527, 537, 539, 601, 2, 18, 541, 542, 5, & 8                                |
| 11/01/1998 | EPA                   | NMED             | Region 6 Employee Guide to Indian Country (no cover letter)   |
| 11/01/1998 | EPA                   | NMED             | Tribal Environmental Program Contact Directory (no cover letter)  |
| 11/03/1998 | PMC/Gregory           | NMED/Kruse       | Transmittal: Minutes of 9/9/98 BCT Meeting  |
| 11/06/1998 | GWQB/Leavitt          | PMC/Stell        | Response to NOI to Discharge  |
| 11/06/1998 | PMC/Stell             | NMED/Solano      | Summary of Bore Logs & Well Completion Diagrams - 98 Field Season   |
| 11/17/1998 | FW/Turner             | SWQB/Davis       | SWQB comments on the NFA Petition   |
| 11/18/1998 | FW/Turner             | SWQB/Davis       | Evaluation & Prioritization of Potential SW Concerns  |
| 11/18/1998 | FW/Turner             | NMED/Dinwiddie   | Re Status of Post-Closure Care Permit Application   |
| 11/20/1998 | PMC/Carbo             | NMED/Solano      | Evaluation & Prioritization of Potential SW Concerns  |
| 11/30/1998 | GWB/Parker            | NMED/Solano      | Transmittal: Lab Analysis   |
| 12/03/1998 | Dwayne Ford           | NMED/Solano      | Fax: BRAC Cleanup Team Meeting  |
| 12/03/1998 | DOA/Horky             | NMED/Pullen      | Restoration Advisory Board Meeting  |
| 12/04/1998 | PMC/Baines            | NMED/Olsen       | Fax: Risk Assessment Meeting Agenda 12/8/98   |
| 12/18/1998 | FW                    | NMED/File        | Final Removal Report - Appendix G: Scope of Work (no cover letter)  |
| 12/18/1998 | FW                    | NMED/File        | Final Removal Report - OE Sampling and Removal Action (4 Volumes, no cover letter)                            |
| 12/29/1998 | FW/Turner             | NMED/Solano      | SAP: Landfill Closure; Removal & Disposal of Group C and Central Landfills (no cover letter)                  |
| 01/06/1999 | NMED/Dinwiddie        | FW/Smart         | Assistance in performing 1st AUA  |
| 01/06/1999 | GW/Parker             | NMED/Solano      | Fax: Igloo Food Storage   |
| 01/07/1999 | Game & Fish/Stevenson | NMED/Solano      | Final Environmental Assessment for the Removal of Bison from FW   |
| 01/11/1999 | UST/Shearer           | FW/Turner        | NFA Status Letters at Depot #1 & #2   |
| 01/25/1999 | NMED/Dinwiddie        | FW/Fisher        | Post-Closure Care Permit Application: Call-in   |
| 02/04/1999 | FW/Turner             | NMED/Dinwiddie   | Current list of units   |
| 02/10/1999 | Edmund Libby          | NMED/Dinwiddie   | Non-stockpile Chemical Material Booth Visitation in Washington, D.C.  |
| 02/11/1999 | NMED HRMB/Solano      | FW/Fisher        | Abatement Plan Required for TNT Leaching Beds Area  |
| 02/16/1999 | FW/Turner             | NMED/Dinwiddie   | NFA Proposal at the POL Site  |
| 02/22/1999 | NMED/Dinwiddie        | FW/Fisher        | Disposal of Chemical Warfare Material   |
| 02/25/1999 | EPA/Neleigh           | FW/Fisher        | NFA Proposal for POL Area   |
| 02/25/1999 | NMED/Dinwiddie        | PMC/Baines       | Response to Table of Toxicity Information sent to NMED as part of Facility-wide Risk Assessment Protocol      |
| 03/01/1999 | SWB/O'Connell         | NMED/Solano      | Fax: Hazardous Materials Notice   |
| 03/01/1999 | DOA/Horky             | NMED/Solano      | Restoration Advisory Board Meeting, 12/9/98   |

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|------------|-------------------|-----------------------------|---|
| 03/01/1999 | NMED/Dinwiddie    | FW/Fisher                   | Survey & Analysis RPT; 2nd Edition  |
| 03/01/1999 | FW                | NMED                        | BRAC Clean-up Team Meeting, 3/10/99   |
| 03/04/1999 | John O'Connell    | Butch Tongate               | Telephone Conference: Modifications of the Site Safety & Health Plan, SAP & Operation Plan for Landfill Closures: Removal and Disposal of Group C and Central Landfills |
| 03/05/1999 | PMC/Baines        | NMED/Olsen                  | Activity Risk Assessment; Technical Memorandum  |
| 03/08/1999 | Marial Martinez   | NMED/Solano                 | Rags Part A & Data Useability for Risk Assessment Manual  |
| 03/08/1999 | EPA               | NMED                        | Disk:Perchlorate Toxicological Review Collection (No cover letter; disk in drawer)  |
| 03/09/1999 | NMED/Dinwiddie    | FW/Fisher                   | Technical Memorandum for Risk Assessment Methodologies  |
| 03/12/1999 | SWB/Hansen        | NMED/Solano                 | Memo: Solid Waste Removal Projects: Sampling & Analysis   |
| 03/16/1999 | Dwayne Ford       | NMED/Solano                 | Fax: Operation Plan for Central Landfill  |
| 03/17/1999 | NMED/Solano       | SWB/O'Connell               | Memo: Landfill Remediation  |
| 03/17/1999 | FW/Turner         | NMED/Dinwiddie              | Info Concerning Storage/Disposal of Chemical Warfare Material   |
| 03/19/1999 | SWB/Tongate       | FW/Fisher                   | Approval: Operation Plan & Sampling Plan  |
| 03/29/1999 | PMC/Egnaczyk      | NMED/Solano                 | Final Bldg. 11 PCB Investigation RPT  |
| 03/30/1999 |                   | NMED/Solano                 | Overarching Legal Recommendations (no cover letter)   |
| 03/31/1999 | NMED/Dinwiddie    | FW/Turner                   | Extension Response: Storage/Disposal of Chemical Warfare Material   |
| 03/31/1999 | FW/Turner         | NMED/Dinwiddie              | Submittal: Post Closure Care Permit   |
| 04/04/1999 |                   | NMED/Solano                 | BRAC Cleanup Team Meeting; 3/10/99  |
| 04/09/1999 | FW/Turner         | Dennis McQuillan            | Abatement Plans for TNT   |
| 04/12/1999 | GWQB/Jacobs       | FW/Fisher                   | Confirmation Sampling at Group C Landfill   |
| 04/16/1999 | FW/Sargent        | EHSI/Terry Stark            | Fax: Trans-sec diagram & Bearings   |
| 04/22/1999 | EPA/Fields        | Deputy Secretary of Defense | EPA to Support Development of a Range Rule  |
| 04/26/1999 | EPA/Hendrickson   | BCT/RAB Members & Staff     | UXO Information   |
| 04/28/1999 | Data Chem         | SWB/Tongate                 | Lab Results from the Removal of Central & Group "C" Landfills; Set No#99E-0182 (no cover letter)  |
| 04/28/1999 | NMED/Wanslow      | File                        | Site Visit  |
| 04/28/1999 | FW/Turner         | NMED/Wanslow                | Submittal: WP   |
| 04/28/1999 | FW/Turner         | NMED/dinwiddie              | Proposed Approach to Investigate the Grounds Surrounding Bldg 11  |
| 05/03/1999 | NMED/Garcia       | FW/Turner                   | Annual Haz Waste Mgt. Business Fee Assessment   |
| 05/06/1999 | GWQB/Parker       | FW/Fisher                   | Confirmation Sampling at Central Landfill   |
| 05/11/1999 | NMED/Wanslow      | FW/Fisher                   | Info on the Domestic Sewage Exclusion   |
| 05/11/1999 | SW/Beardsley      | Army Corps of Engineers     | Group "C" Landfill Fine Stockpile Material  |
| 05/12/1999 | Data Chem         | SWB/Tongate                 | Lab Results from the Removal of Central & Group "C" Landfills; Set No#99E-0202 (no cover letter)  |
| 05/14/1999 | Todd House        | NMED/Wanslow                | Fax: Locations of Samples   |
| 05/18/1999 | Data Chem         | SWB/Tongate                 | Lab Results from the Removal of Central & Group "C" Landfills; Set No#99E-0206 (no cover letter)  |
| 05/19/1999 | EPA               | File                        | Federal Facilities Forum Issue: Field Sampling and Selecting On-Site Analytical Methods for Explosives in Water   |
| 05/20/1999 | NMED/Parker       | FW/Fisher                   | Transmittal: Lab Analyses   |
| 05/21/1999 | Data Chem         | SWB/Tongate                 | Lab Results from the Removal of Central & Group "C" Landfills; Set No#99E-0218  |
| 05/24/1999 | PMC/Egnaczyk      | NMED/Wanslow                | Meeting Record: Field Investigation, Preparation of the RI/FS RPT, and Accelerated Transfer of the Southern Property  |
| 05/26/1999 | SWB/Beardsley     | Todd House                  | Central Landfill Fine Stockpile Material, Sections A - D  |
| 05/27/1999 | FW/Turner         | NMED/Dinwiddie              | Conceptual Site Model/Data Quality Objectives Paper   |
| 06/01/1999 |                   | NMED/Wanslow                | Remedial Design Alternatives for Mitigation of the PCBs & Asbestos Hazards, Bldg. 11 (no cover letter)  |
| 06/02/1999 |                   | NMED/Bearzi                 | Notice of Docketing & Hearing Officer Assignment  |
| 06/03/1999 | FW/Turner         | NMED/Dinwiddie              | Response to Storage/Disposal of Chemical Warfare Material   |
| 06/05/1999 | Data Chem         | SWB/Tongate                 | Lab Results from the Removal of Central & Group "C" Landfills; Set No#99E-0228 (no cover letter)  |
| 06/08/1999 | Robert Todd House | NMED/Tongate                | Removal of Central & Group "C" Landfills  |
| 06/09/1999 | John Wheeler      | NMED HRMB/Wanslow           | List of UXO Found in Group C & Central Landfills  |

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|            |                          |                      |  |
|------------|--------------------------|----------------------|--|
| 06/10/1999 | ERM                      | NMED/Wanslow         | TNT: Well Sampling   |
| 06/10/1999 | NMED/Wanslow             | File                 | Personel Sampling Activities - Volume 1, 1999  |
| 06/24/1999 | FW/Turner                | GWQB/McQuillan       | Submittal: TNT Leaching Beds Stage 1 Abatement Plan  |
| 06/24/1999 | Mary Janr Stell          | NMED HRMB/Wanslow    | TNT: Monitoring Well Pump Testing RPT  |
| 06/28/1999 | NMED/Bearzi              | FW/Fisher            | Letter of Violation  |
| 06/29/1999 | PMC/Egnaczyk             | NMED/Dinwiddie       | OB/OD: Amended Part A Permit Appl. & Part B Permit Appl. for Post-Closure Care   |
| 06/29/1999 | FW/Turner                | NMED/Wanslow         | Submittal: Part B Permit, and Amended Part A Permit for OB/OD  |
| 07/01/1999 | DoD                      | File                 | DoD Ammunition and Explosives Safety Standards (no cover letter)   |
| 07/02/1999 | NMED/Tymkowych           | FW/Fisher            | Compliance Evaluation Inspection   |
| 07/09/1999 | Jennifer Parker          | FW/Fisher            | TNT: AI Required for the Stage 1 Abatement Plan  |
| 07/09/1999 | FW                       | NMED                 | Scope of Work for Debris Removal In or Near Watercourses   |
| 07/12/1999 | NMED/Dinwiddie           | FW/Turner            | Additional Sampling at the Central Landfill  |
| 07/13/1999 | FW/Turner                | NMED/Dinwiddie       | Regarding the Covering of the Detonation Craters   |
| 07/14/1999 | FW/Turner                | NMED/Tymkowych       | Letter of Violation  |
| 07/15/1999 | NMED/Wanslow             | File                 | Record of Communication: Emil Radosavich - Leaking Mustard Rounds  |
| 07/21/1999 | Data Chem                | SWB/Tongate          | Lab Results from the Removal of Central & Group "C" Landfills; Set No#99E-0281   |
| 07/22/1999 | FW/Turner                | Jennifer Parker      | Submittal: TNT Additional Stage 1 Abatement Plan Information   |
| 07/23/1999 | NMED/Tymkowych           | FW/Fisher            | Response to Letter of Violation  |
| 07/26/1999 | Mary Jane Stell          | NMED/Wanslow         | TNT: Revisions to Phase I Abatement Plan   |
| 07/27/1999 | NMED/Wanslow             | Colonel Edmund Libby | Possible Burial of Mustard Rounds  |
| 07/29/1999 |                          | NMED/Bearzi          | Identification of Witnesses  |
| 07/29/1999 |                          | NMED/Bearzi          | Motion for Continuance of Hearing  |
| 08/01/1999 | FW                       | NMED                 | Asbestos Assessment Survey Report (no cover letter)  |
| 08/04/1999 | DOA                      | NMED HRMB/Wanslow    | Derivation of Wipe Surface Screening Levels for Environmental Chemicals; Industrial Scenarios, Interim Report (no cover letter)      |
| 08/05/1999 | FW/Turner                | NMED/Wanslow         | Ordance & Explosives Off-Post Removal Action RPT   |
| 08/16/1999 | FW                       | NMED                 | Restoration Advisory Board Meeting   |
| 08/17/1999 | Hearing Officer/Orth     | NMED/Bearzi          | Order for Continuance of Hearing   |
| 08/23/1999 | FW/Turner                | NMED/Bearzi          | Fax: Notice of Withdrawal  |
| 08/30/1999 | FW/Turner                | NMED/Dinwiddie       | Letter Regarding Submittal of Post-Closure Care Permit for OB/OD   |
| 08/30/1999 | Malcolm Pirnie/Sparks    | Wayne Elliott        | Final WP for the Soil Background Concentration Study   |
| 09/01/1999 | FW                       | NMED                 | Restoration Advisory Board Meeting - New Location  |
| 09/02/1999 | NMED/Olson               | BLM/Sinclair         | Memo: External Review Draft of the Eco Rick Assessment Guidance  |
| 09/02/1999 | DOA/Perrin               | NMED/Wanslow         | WP for the Soil Background Study (with 8/30/1999 letter)   |
| 09/03/1999 | Dennis McQuillan         | FW/Fisher            | Notice of Non-Compliance: Complete Data Submittal Required for Stage 1 Abatement Plan for TNT  |
| 09/03/1999 | Jennifer Parker          | FW/Fisher            | Perchlorate Sampling Required at TNT   |
| 09/09/1999 | PMC/Stell                | NMED/Wanslow         | Submittal: TNT Stage 1 Abatement Plan  |
| 09/09/1999 |                          | NMED                 | TNT Leaching Beds Analytical data (no cover letter & disk in drawer)   |
| 09/14/1999 | FW/Turner                | NMED/Wanslow         | Drains & Scope of Work   |
| 09/14/1999 | FW/Turner                | NMED/Dinwiddie       | Public Notice for NFA  |
| 09/22/1999 | NMED/Bearzi              | FW/Turner            | AUA Rev. for 98  |
| 09/23/1999 | FW                       | NMED                 | Disposal of Contaminated Soil at Former Pistol Range & Removal and Disposal of ASTs; Closure Report (no cover letter)                |
| 09/23/1999 | BIAJaynes                | NMED/Wanslow         | OB/OD: Evaluation of Fencing   |
| 09/29/1999 | NMED/Wanslow             | File                 | Survey of Perchlorate-Related Sites in New Mexico  |
| 10/01/1999 | NMED/Dinwiddie           | FW/Turner            | Administrative Completeness Letter and Invoice for Review of "Soil Background Concentration Study, Site Investigation WP, Dated 8/99 |
| 10/01/1999 | Army Corp of Engineers/E | NMED/Wanslow         | Fax: Uranium Based Materials   |

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|------------|-----------------------------------|-----------------------|---|
| 10/21/1999 | NMED/Bearzi                       | FW/Fisher             | NOV   |
| 10/21/1999 | PMC/Stell                         | NMED/Wanslow          | Disk: Preliminary Analytical Data, OB/OD Areas, Collected 1993 thru Feb 1999 (disk in drawer)   |
| 10/25/1999 | Scott Sudweeks                    | NMED/Wanslow          | Email: ATSDR Evaluation of Igloo Sampling   |
| 10/25/1999 | NMED/Serazio                      | NMED/Wanslow          | Memo: Synopsis - During Our CEI on September 7-9, 1999 (includes Area's on your wishlist)   |
| 10/26/1999 | CDC/Sudweeks                      | NMED/Wanslow          | Email: Storage Igloo & Inspection RPT   |
| 10/27/1999 | FW/Turner                         | NMED/Wanslow          | Survey of Perchlorate-Related Sites   |
| 10/27/1999 | FW/Turner                         | NMED HRMB/Wanslow     | Survey of Perchlorate-Related Sites in NM, 1999-2000  |
| 10/28/1999 | FW/Turner                         | NMED/Kieling          | Meeting Minutes, 6/18/99  |
| 11/01/1999 | FW                                | NMED                  | Final Report for Debris Removal in or Near Watercourses (no cover letter)   |
| 11/01/1999 | FW                                | NMED                  | Final Report for Demolishing Craters at the OB/OD Unit (no cover letter)  |
| 11/01/1999 | FW                                | NMED                  | Revised Final Report Site Investigation WP Soil Background Concentration Study (no cover letter)  |
| 11/01/1999 | FW/Turner                         | NMED/Wanslow          | Background Study - Uranium Analyte  |
| 11/01/1999 | NMED/Rubio                        | FW/Turner             | Receipt of Check for Review of Soil Background Concentration Study, Site Investigation WP   |
| 11/09/1999 | NMED GWQB/McQuillan               | FW/Fisher             | TNT Leaching Beds; Nitrogen Isotope Sampling  |
| 11/09/1999 | NMED/Wanslow                      | CDC/Sudweeks          | Record of Communication Regarding Additional Sampling of Igloos 404-639-6041  |
| 11/09/1999 | FW/Turner                         | NMED/Brinkerhoff      | Letter of Violation   |
| 11/12/1999 | Al Jedik                          | NMED/Wanslow          | Fax: OB/OD Chain Link Security Fence Detail   |
| 11/12/1999 | Dwight Hempel                     | NMED/Wanslow          | Fax: OB/OD; Fence   |
| 11/15/1999 | Brian Lloyd                       | NMED HRMB/Wanslow     | Fax: OB/OD Diagram for the fence  |
| 11/15/1999 | GWQB/Parker                       | FW/Fisher             | Transmittal: Lab Analyses   |
| 11/15/1999 | US Fish and Wildlife/Robert House | NMED/Wanslow          | CD: Hazardous Ordnance Recognition & Safety; US Army Defense Ammunition Center & School, Savanna, IL (disk in drawer)                                     |
| 11/16/1999 | Robert House                      | NMED/Tongate          | Letter Regarding Removal Operations of Additional Landfill Cell   |
| 11/19/1999 | FW/Turner                         | NMED/Wanslow          | Final Removal RPT OE Sampling & Removal Action, Volumes I - IV  |
| 11/29/1999 | PMC/Gregory                       | NMED/Kieling          | Final OB/OD Area Interim Status Closure Plan, Phase 1A - Characterization & Assessment of Site Conditions for the Soils/Solid Matrix                      |
| 11/29/1999 | FW/Turner                         | NMED/Kieling          | Submittal: Final OB/OD Area Interim Status Closure Plan, Phase 1A   |
| 11/30/1999 | Dwayne Ford                       | NMED HRMB/Wanslow     | BRAC Clean-Up Team Meeting, 12/8/99   |
| 12/02/1999 | GW/Parker                         | FW/Fisher             | BRAC Clean-Up Team  |
| 12/03/1999 | Anita Horky                       | Public Affairs Office | Advisory Board Meeting  |
| 12/14/1999 | NMED/Brinkerhoff                  | FW/Fisher             | Response Letter   |
| 12/16/1999 | Ronald Kneebone                   | NMED/Wanslow          | Reports: Cultural Resources Inventory (12/7/94), Ethnographic Study (1997) & Cycles of Closure; A Cultural Resources Inventory & Executive Summary (1997) |
| 12/17/1999 | DOA/Spear                         | FW/Fisher             | Statement of Clearance for Explosive Ordnance Investigation and Removal   |
| 12/21/1999 | NMED/Wanslow                      | Dan Rodgers           | Perchlorate as a component in military munitions systems  |
| 12/28/1999 | PMC/Gregory                       | NMED/Kieling          | Final OB/OD Area Interim Status Closure Plan, Phase 1B - Characterization and Assessment of Site Conditions for the GW Matrix                             |
| 12/31/1999 | FW/Turner                         | NMED/Kieling          | Final OB/OD Area Interim Status Closure Plan Phase 1B - Characterization of the GW Matrix   |
| 01/01/2000 | FW                                | NMED                  | Phase 1 Environmental Site Assessment Draft Report (parcels 15 & 17)  |
| 01/04/2000 | FW/Turner                         | GWQB/Marcoline        | Submittal: Groundwater Investigative Derived Waste Analytical Summary RPTs  |
| 01/05/2000 | FW/Turner                         | NMED/Kieling          | Groundwater Sampling  |
| 01/06/2000 | FW/Turner                         | NMED/Wanslow          | Summary Tables for Monitoring Wells to be Purges & Sampled during CY 2000   |
| 01/12/2000 | NMED/Coffman                      | WSMR/Smith            | Compliance Evaluation Inspection  |
| 01/18/2000 | BIA/Duwyenie                      | NMED/Wanslow          | Record of Communication: Technologies to Products   |
| 01/21/2000 | Scott Sudweeks                    | NMED/Wanslow          | Draft Health Consultation   |
| 02/03/2000 | Lenny Siegel                      | NMED/Wanslow          | Email: EPA Interim Policy on Institutional Controls   |
| 02/22/2000 | FW/Turner                         | NMED/Abeyta           | 1999 Haz Waste Biennial Report  |

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|------------|-----------------|-------------------|--|
| 02/29/2000 | NMED/Dinwiddie  | FW/Turner & Smart | AUA for 1999   |
| 03/01/2000 |                 | NMED/Wanslow      | Phase I, Environmental Site Assessment Final RPT (parcels 15 & 17)   |
| 03/01/2000 |                 | NMED/Wanslow      | Phase I, Environmental Site Assessment Final RPT (parcels 6 & 22)  |
| 03/01/2000 | BLM/Blakeslee   | NMED/Wanslow      | Phase I ER Assessment Final RPT; Parcel 1 Southern Parcel  |
| 03/07/2000 |                 | NMED/Wanslow      | Coupled Oxidative-Reductive In-Situ Treatments of Explosives Contaminated GW   |
| 03/08/2000 |                 | NMED/Wanslow      | Restoration Advisory Board Meeting 3/00  |
| 03/13/2000 | NMED/Bearzi     | FW/Turner         | Submittal: RCRA Documents and Correspondence   |
| 03/14/2000 | EPA/Hendrickson | NMED/Wanslow      | Final OB/OD Area Interim Status Closure Plan Phase 1A & 1B RPT   |
| 03/20/2000 | NMED/Parker     | FW/Fisher         | Transmission: Analytical Data for TNT Leaching Beds Area   |
| 03/29/2000 | FW/Turner       | NMED/Bearzi       | Change of Commander  |
| 03/31/2000 | NMED/Wanslow    | FW/Turner         | SI Request Southern Property   |
| 04/10/2000 | GWQB/McQuillan  | FW/Fisher         | Soil & Groundwater Sampling  |
| 04/10/2000 | NMED/Parker     | NMED/McQuillan    | Email: Summary of Washout Activities   |
| 04/27/2000 | Clay Trumpolt   | NMED/Wanslow      | Fax: Historical Review of the TNT Washout Facility Presentation  |
| 05/01/2000 | FW              | NMED              | Quality Control Summary Report for the Soil Background Investigation (no cover letter)   |
| 05/11/2000 | NMED/Parker     | FW/Fisher         | Transmission of Isotope Data for TNT Leaching Beds Area  |
| 05/12/2000 | Sharlene Begay  | NMED/Wanslow      | Memorandum of Understanding Between The Navajo Nation & The Pueblo of Juni   |
| 05/12/2000 | PMC/Stell       | FW/Fisher         | Perchlorate Data   |
| 05/22/2000 | NMED/Wanslow    | FW/Carney         | Perchlorate Information  |
| 05/23/2000 | Pinnacle Labs   | NMED/Wanslow      | Fax: Granted Approval to Monitor for Perchlorate   |
| 05/23/2000 | FW/Carney       | NMED/Bearzi       | SI Request, Southern Property  |
| 06/01/2000 | FW/Turner       | NMED/Wanslow      | Information Packet for AUA Conference Call including Historical docs   |
| 06/01/2000 | FW              | NMED/Wanslow      | AUA Conference Call  |
| 06/01/2000 | Tetra Tech      | NMED/Wanslow      | Investigation RPT - Further Site Characterization, Functional Test Range 1   |
| 06/09/2000 | Techlaw         | NMED/Wanslow      | Fax: Ordnance Test Sites   |
| 06/12/2000 | EPA/Hendrickson | NMED/Pullen       | Fax: Land Status Information   |
| 06/13/2000 | NMED/Wanslow    | FW/Turner         | Amended Perchlorate Sampling Due Dates   |
| 06/20/2000 |                 | NMED/Wanslow      | Southern Property Land Transfer  |
| 06/20/2000 | DOE OB/Coffman  | NMED/Wanslow      | Fax: Notes on Sampling Event   |
| 06/20/2000 | SWQB/Hoditschek | NMED/Wanslow      | SWQB Response to 5/23/00 Letter  |
| 06/21/2000 | FW/Fisher       | NMED/Wanslow      | Draft - Answers to OE Removal RPT  |
| 06/27/2000 | Ken Shuster     | NMED/Wanslow      | Fax: Fence RPT   |
| 06/29/2000 |                 | NMED/Wanslow      | BCT Agenda Meeting 6/29/2000   |
| 06/30/2000 | FW/Turner       | NMED/Wanslow      | Structural Geologic Analysis   |
| 06/30/2000 | NMED/Dinwiddie  | FW/Turner         | AUA for 1999   |
| 07/05/2000 | FW/Fisher       | NMED/Wanslow      | Fax: Statement of Clearance for Explosive Ordnance Investigation & Removal   |
| 07/05/2000 | FW/Fisher       | NMED/Wanslow      | Fax: TPL Bldgs   |
| 07/07/2000 | NMED/Wanslow    | Mark Lillie       | Fax Transmittal: Perchlorate Survey  |
| 07/10/2000 | PMC/Kammerer    | NMED/Wanslow      | Location Maps & Past Sampling Forms for Wells Sampled in 7/00  |
| 07/12/2000 | NMED/Parker     | FW/Fisher         | Transmission of Water Chemistry Analytical Data for TNT Leaching Beds Area   |
| 07/18/2000 | NMED/Wanslow    | FW/Turner         | SI Request: Soil Background Concentration Study  |
| 07/19/2000 | AA Labs         | NMED/Wanslow      | Fax: Certificate of Analysis   |
| 07/24/2000 | NMED/Wanslow    | Bart Koch         | Sample analysis for Perchlorate  |
| 07/27/2000 | PMC/Kammerer    | NMED HWB/Wanslow  | Surface Water Site Assessment, Vol. I & II   |
| 08/07/2000 | EPa/Hendrickson | NMED/Wanslow      | Email: White Phosphorus  |
| 08/09/2000 | FW/Fisher       | NMED/Wanslow      | Installation Utilization Map   |
| 08/15/2000 | Dwight          | NMED/Wanslow      | Memorandum of Agreement Between the DOI and the Ballistic Missile Defense Organization for Accommodating Launch Complex Mission Requirement on Former DOA Lands in the State of NM |

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

|            |                           |                      |  |
|------------|---------------------------|----------------------|--|
| 08/16/2000 | DOA/Horky                 | NMED HRMB/Wanslow    | Restoration Advisory Board Meeting   |
| 08/16/2000 | FW/Brunson                | Hearing Officer/Orth | Request for Depositions  |
| 08/18/2000 | FW                        | NMED/Wanslow         | Operation Plan for Western Landfill (no cover letter)  |
| 08/18/2000 | PMC                       | NMED/Wanslow         | Final GW Data May 1999, August 1999, October 1999, and January 2000 Sampling Rounds (no cover letter & disk in drawer)                 |
| 08/18/2000 | PMC                       | NMED/Wanslow         | TNT Leaching Beds Analytical Data (no cover letter & disk in drawer)   |
| 08/22/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous Samples on 8/1/2000   |
| 08/23/2000 |                           | NMED/Wanslow         | CD-Rom - Proceedings from the Perchlorate Technology Workshop (disk in drawer)   |
| 08/23/2000 | FW/Turner                 | SWB/Beardsley        | Fax: Western Landfill Operations Plan  |
| 08/23/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous and Non-aqueous samples on 7/25/00  |
| 08/23/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous and Non-aqueous samples on 7/31/00  |
| 08/23/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous samples on 7/28/00  |
| 08/24/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous Samples on 7/31/2000  |
| 08/28/2000 | FW/turner                 | NMED/Wanslow         | TNT Leaching Beds analytical Data and the Final GW Quality Data  |
| 08/29/2000 | FW/Fisher                 | NMED/Wanslow         | Email: BCT Meeting   |
| 08/31/2000 | DOD                       | File                 | Interim Policy on Land Use Controls Associated with ER Activities  |
| 08/31/2000 | PMC/Gregory               | NMED/Olsen           | Final Risk Assessment WP   |
| 09/01/2000 | FW                        | NMED/Wanslow         | Soil Background Investigation RPT  |
| 09/01/2000 | MWD/Wang                  | NMED/Wanslow         | Perchlorate Results  |
| 09/01/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous samples on 7/27/2000; Reissued  |
| 09/01/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous samples on 7/28/2000  |
| 09/01/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous samples on 7/31/2000; Reissued  |
| 09/06/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous Samples on 7/28/2000  |
| 09/07/2000 | FW/Fisher                 | NMED/Wanslow         | E-mail: Soil Sampling  |
| 09/08/2000 | NMED/Wanslow              | FW/Turner            | Email: Soil Sampling Event Next Week   |
| 09/11/2000 | FW/Fisher                 | NMED/Wanslow         | Email: Soil Sampling Event Next Week   |
| 09/11/2000 | FW                        | NMED                 | Final OE Location and Removal Report; Ordnance and Explosives Location and Removal Action Vols 1 - 4 (no cover letter - missing vol 1) |
| 09/12/2000 | Dennis McQuillan web site | NMED/Wanslow         | Article: Intrinsic Biodegradation of High Explosives and Nitrate in GW   |
| 09/13/2000 | FW                        | NMED HWB/Wanslow     | Restoration Advisory Board Meeting Minutes   |
| 09/15/2000 | EPA/Neleigh               | FW/Fisher            | Final Risk Assessment Technical Memorandum, OB/OD (no cover letter)  |
| 09/20/2000 | SWB/Baker                 | FW/Turner            | Reviewed the Waste Profile for the Western Disposal Area   |
| 09/21/2000 | FW/Turner                 | NMED/Wanslow         | Extension Request: SI for Soil Background Concentration Study  |
| 09/26/2000 | FW                        | NMED                 | Health Consultation (no cover letter)  |
| 09/26/2000 |                           | File                 | Health Consultation; Public Health Implications for Reuse of Munitions Storage Magazines (Igloos)                                      |
| 09/27/2000 | NMED/Wanslow              | FW/Turner            | Extension Request Approval: SI Response for Soil Background Concentration Study  |
| 09/29/2000 | NMED/Wanslow              | NMED HWB/Bearzi      | Email: Request for Facility Data from EPA Region 6 Superfund Div.  |
| 10/01/2000 | FW                        | NMED                 | WP; Release Assessments and Delineation of Eastern Landfill; SAP & Site Safety and Health Plan (no cover letter)                       |
| 10/01/2000 | US Army                   | File                 | Standard Practice for Wildlife Toxicity Reference Values (in Reference File in Cabinet)  |
| 10/01/2000 | US Army                   | File                 | Wildlife Toxicity Assessment for 2,4,6-Trinitrotoluene (in Reference File in Cabinet)  |
| 10/02/2000 | NMED/Wanslow              | FW/Turner            | E-mail: Resolution of Issues Re: Background Study RSI  |
| 10/02/2000 | NMED/Wanslow              | Tim Matthews         | Email: Resolution of Issues Re: Background Study RSI   |
| 10/02/2000 | NMED/Wanslow              | FW/Turner            | Email: Site Visit 10/4   |
| 10/02/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous Samples on 8/1/2000   |
| 10/02/2000 | EPA/Hendrickson           | FW/Fisher            | Comments on Investigation Report, Further Site Characterization, Functional Test Range 1   |
| 10/04/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Aqueous and Non-aqueous Samples on 9/15/2000  |
| 10/04/2000 | Pinnacle Labs             | NMED/Wanslow         | Results of Non-Aqueous Samples on 9/15/2000  |



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|            |                     |                       |   |
|------------|---------------------|-----------------------|---|
| 10/06/2000 | DOH/Howie           | NMED/Wanslow          | Health Consultation   |
| 10/09/2000 | PMC/Gregory         | NMED/Wanslow          | Draft WP; Environmental Characterization, Bldgs 542 & 600   |
| 10/10/2000 | NMED/Wanslow        | Jack Peabody          | Email: Perchlorates   |
| 10/13/2000 | NMED/Wanslow        | NMED/Kieling          | Perchlorate   |
| 10/16/2000 | CPEO Moderator      | Distribution          | Email: Methemoglobinemia & Military Toxins  |
| 10/19/2000 | CPEO Moderator      | Distribution          | Email: Mustard Bomb Site Cleanup Sickened Workers   |
| 10/24/2000 | FW/Turner           | NMED/Bearzi           | Fax: UXO  |
| 10/27/2000 |                     | NMED HWB/Wanslow      | CD-Rom: Environmental Site Assessment, parcels 15, 17, 6 & 22 Aerial Photos (disks in drawer)                               |
| 11/01/2000 | FW                  | NMED                  | Eastern Landfill Delineation Release Assessments Project (no cover letter)  |
| 11/01/2000 | FW/Fisher           | NMED/Wanslow          | Igloo Visual Inspections - Storage Magazine Decontamination (3 file folders)  |
| 11/02/2000 | EPA/Hendrickson     | BLMBlakeslee          | Comments on Environmental Site Assessment RPTs for Parcels 6, 22, 15, & 17  |
| 11/08/2000 | NMED/Wanslow        | NMED/Kieling          | E-mail: Background Study  |
| 11/14/2000 | FW/Turner           | NMED/Bearzi           | Final Soil Background Concentration Study   |
| 11/15/2000 | PMC/Gregory         | NMED/Wanslow          | Final WP, Environmental Characterization, Bldgs 542 & 600   |
| 11/20/2000 | EPA/Hendrickson     | FW/Fisher             | Environmental Characterization, Bldgs 542 & 600, Draft WP   |
| 11/20/2000 | FW/Turner           | NMED/Wanslow          | Settlement Agreement  |
| 11/21/2000 | Internet            | NMED/Wanslow          | Deactivation (popping) Furnances as Incinerators  |
| 11/21/2000 | FW/Fisher           | NMED/Wanslow          | Fax: Installation Assessment, EPIC Report, Dated September 1990 (maps in drawer)  |
| 11/25/2000 |                     | NMED/Wanslow          | Fax: BCT Meeting Agenda - 12/7/00   |
| 11/28/2000 | EPA/Hendrickson     | FW/Fisher             | review of Final Risk Assessment WP  |
| 12/01/2000 | FW                  | NMED                  | Release Assessments Report (2 volumes, No cover letter)   |
| 12/01/2000 | FW                  | File                  | Project Summary Report (no cover letter)  |
| 12/06/2000 | NMED/Dinwiddie      | File                  | Business Fee Worksheet; Based on 99 AUA   |
| 12/06/2000 | Pinnacle/Rubenstein | NMED/Wanslow          | Product Sample Anaylsis Results for 9/15/2000   |
| 12/07/2000 | FW                  | NMED/Diaz             | Email: Project Summary Report   |
| 12/07/2000 | FW                  | NMED/Wanslow          | BCT Meeting 12/7/2000 Agenda  |
| 12/12/2000 | NMED/Wanslow        | NMED/Kieling          | E-mail: Notification of Jan. Sampling   |
| 12/18/2000 | NMED/Wanslow        | FW/Fisher             | E-mail: Notification of Jan. Sampling   |
| 12/18/2000 | NMED/Wanslow        | NMED/Pullen           | E-mail: Reply to Steve's Comments on Jan. Sampling  |
| 12/20/2000 | NMED/Wanslow        | FW/Turner             | Transmittal: Analytical Results Notification of Sampling in Jan 2001 Request for Perchlorate Analyses                       |
| 12/22/2000 | PMC/Stell           | NMED/Wanslow          | CD-ROM - AutoCAD Map; Topographic Map Set; Geologic Map Set; Soil Conservation Service Map (maps on shelf & disk in drawer) |
| 12/27/2000 | NMED/Wanslow        | FW/Fisher             | E-mail: Jan Sampling Event  |
| 12/27/2000 | FW/Turner           | EPA/Hendrickson       | Environmental Characterization, Bldgs 542 & 600, Draft WP   |
| 01/01/2001 | Techlaw             | NMED/Wanslow          | Workshop on Developing Permit Conditions for OB/OD Units (disk in drawer)   |
| 01/04/2001 | EPA/Neleigh         | FW/Fisher             | Comments on Review of Soil Background Investigation Report  |
| 01/05/2001 | NMED/Dinwiddie      | NMED/Kieling & Abeyta | Memo: 2000 AUA  |
| 01/09/2001 | EPA/Miller          | NMED/Wanslow          | Email: Comments on EE/CA Shumaker   |
| 01/15/2001 | PMC/Stell           | NMED/Wanslow          | Various Maps  |
| 01/18/2001 | FW/Fisher           | NMED/Wanslow          | E-mail: Igloo Inspection RPT  |
| 01/19/2001 | NMED/Wanslow        | FW/Fisher             | E-Mail: Igloo Inspection RPT  |
| 01/23/2001 | NMED/Bearzi         | Regulated Facilities  | Risk-Based Screening Levels for CA Sites in NM  |
| 01/29/2001 | CPEO Moderator      | Distribution          | Email: EPA Issues CA Order to Volunteer Army Ammunition PLA   |
| 01/29/2001 | Jennifer Parker     | NMED/Wanslow          | Draft Number 2 NM Statewide Perchlorate Surveillance QA Project Plan (no cover letter)                                      |
| 01/31/2001 | FW/Fisher           | NMED/Wanslow          | Fax: Brownfields Pilot Project  |
| 01/31/2001 | NMED/Rubio          | FW/Smart              | Reciept of Check for 99AUA  |
| 02/12/2001 | NMED/Wanslow        | FW/Turner             | Comments on Brownfield Pilot Project  |
| 02/12/2001 | EPA/Hendrickson     | NMED/Wanslow          | E-mail: Brownfields Pilot Project   |

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|            |                           |                           |  |
|------------|---------------------------|---------------------------|--|
| 02/15/2001 | NMED/Wanslow              | File                      | Record of Communication: Mark Lillie - Discovery of Buried 3.5 Rocket Warhead SW of Bldg. 542          |
| 02/16/2001 | NMED/Wanslow              | File                      | Record of Communication: Site History; Pete Olivar, Former Employee                                    |
| 02/20/2001 | NMED/Wanslow              | File                      | Record of Communication: PCB Transformers  |
| 02/20/2001 | NMED/Wanslow              | FW/Fisher                 | Memo: Perchlorate Sampling from 2/14-17, 2001  |
| 02/21/2001 |                           | NMED/Wanslow              | Evaluation of Wipe Sampling Data from the Former PCB Transformer Storage Area & Former Locomotive Shop |
| 02/21/2001 | FW/Turner                 | NMED/Bearzi               | Statistical Analysis of Inorganics in Background Soils by Geologic Unit                                |
| 02/22/2001 | NMED/Wanslow              | FW/Turner                 | Perchlorate Sampling, Feb 14-17,2001   |
| 02/22/2001 | NMED/Wanslow              | FW/Fisher                 | E-mail: Notification of Site Visit 3/8   |
| 02/23/2001 | EPA/Hendrickson           | NMED/Wanslow              | E-mail: Brochure on BCT-LRA Lessons Learned  |
| 02/26/2001 | NMED/Wanslow              | FW/Fisher                 | E-mail: Access to Site 16 on March 6   |
| 02/26/2001 | NMED/Wanslow              | FW/Fisher                 | E-mail: March 8 Visit  |
| 02/28/2001 | EPA/Miller                | NMED/Wanslow              | Email: Draft Health Consultation for PCB Wipe Sample Data  |
| 02/28/2001 | NMED/Dinwiddie            | FW/Carney & Turner        | Draft 2000 AUA   |
| 03/01/2001 | NMED/Wanslow              | File                      | E-mail: Draft Health Consultation for PCB Wipe Sample Data   |
| 03/07/2001 |                           | NMED/Wanslow              | BCT Agenda for 3/7/01  |
| 03/07/2001 | FW                        | File                      | RAD: Risk Assessment   |
| 03/09/2001 | Pinnacle Labs/Rubenstein  | NMED/Wanslow              | Results of Aqueous Samples   |
| 03/11/2001 | Ricky Stauber             | NMED/Wanslow              | E-mail: Yellow Unidentified Objects  |
| 03/12/2001 | EPA/Neleigh               | FW/Fisher                 | Final Risk Assessment Technical Memorandum, OB/OD  |
| 03/14/2001 | Pinnacle Labs/Rubenstein  | NMED/Wanslow              | Results of Non-Aqueous Samples   |
| 03/20/2001 | NMED/Wanslow              | EPA/Hendrickson           | E-mail: Yellow Chunks  |
| 03/20/2001 | FW/Fisher                 | NMED/Wanslow              | Fax: Regarding the Depth of UXO found  |
| 03/27/2001 | FW/Fisher                 | NMED/Wanslow              | Fax: Analysis of Yellow Stuff  |
| 03/28/2001 | FW/Turner                 | NMED/Dinwiddie            | Regarding Draft AUA  |
| 03/29/2001 | EPA/Hendrickson           | NMED/Wanslow              | E-mail: Demolition of Bldg. 11   |
| 04/04/2001 | NMED/Parker               | FW/Fisher                 | Transmission of Explosives Analytical Data for TNT Leaching Beds Area                                  |
| 04/05/2001 | NMED/Wanslow              | NMED/Kieling              | E-mail: Yellow Chunk Samples   |
| 04/11/2001 | S Deeter                  | NMED/Wanslow              | E-mail: GW Sampling Event  |
| 04/13/2001 | NMED/Le Scouarnec         | FW/Fisher                 | Compliance Evaluation Inspection   |
| 04/17/2001 | S Deeter                  | NMED/Wanslow              | E-mail: GW Sampling Event  |
| 04/18/2001 | FW/Murray                 | NMED/Wanslow              | E-mail: Yellow Chunk   |
| 04/18/2001 | Argonne National Lab/Ditr | NMED/Wanslow              | Enhanced Preliminary Assessment RPT, March 1990  |
| 05/02/2001 | NMED/Wanslow              | Mitch Rubenstein          | Fax: Tests for Explosive Compounds   |
| 05/16/2001 | NMED/Hansen               | NMED/Wanslow              | Regarding Approval Letter Sent from SWB  |
| 05/23/2001 | NMED/Wanslow              | FW/Fisher                 | Regarding Letter from SWB about the Western Landfill   |
| 05/31/2001 | Pinnacle Labs/Rubenstein  | NMED/Wanslow              | Results of Aqueous Samples   |
| 06/06/2001 | NMED/Wanslow              | File                      | Record of Communication: Anonymous Source - White Phosphorus Burial Near Former Control Tower          |
| 06/06/2001 | NMED/Wanslow              | File                      | Record of Communication: Martin Eastridge - Discovery of Live Grenade in Southern Property             |
| 06/07/2001 | BCT Meeting               | File                      | Draft Agenda of Meeting 6/7/01   |
| 06/11/2001 | NMED/Wanslow              | FW/Fisher                 | Email: Trip Pictures   |
| 06/11/2001 | EPA/Hendrickson           | NMED/Wanslow              | Email: Trip Pictures   |
| 06/19/2001 | NMED/Brinkerhoff          | FW/Turner                 | Destruction of OE & UXO  |
| 06/20/2001 | FW/Elliott                | NMED/Baker                | Email: Revised Operation Plan  |
| 06/25/2001 | NMED/Wanslow              | FW/Turner                 | E-mail: Comments on Western Landfill Operations Plan   |
| 06/25/2001 | NMED/Wanslow              | Permit & Enforcement File | Memo: Comments on Western Landfill Operations Plan   |
| 06/26/2001 | NMED/Wanslow              | FW/Fisher                 | E-mail: Comments on Western Landfill Operations Plan   |
| 06/28/2001 | NMED/Wanslow              | FW/Fisher                 | E-mail: OE Reporting   |
| 06/28/2001 | FW/Fisher                 | NMED/Wanslow              | Email: Accessing FWDA  |

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|------------|---------------------------|------------------|---|
| 06/29/2001 | NMED/Bearzi               | FW/Carney        | 2000 AUA  |
| 07/10/2001 | FW/Fisher                 | NMED/Wanslow     | E-mail: OE Items  |
| 07/13/2001 | NMED/Wanslow              | File             | Survey of Perchlorate Occurrence at RCRA Facilities in NM, June 2001  |
| 07/16/2001 | PMC/Hersey                | FW/Fisher        | Fax: July Field Work  |
| 07/17/2001 | Dwight Hempel             | NMED/Wanslow     | E-mail: Meeting Summaries   |
| 07/17/2001 | FW/Turner                 | NMED/Bearzi      | New Commander   |
| 07/17/2001 | FW/Turner                 | NMED/Wanslow     | Proposal for a Final Cover System at the Eastern Landfill   |
| 07/18/2001 | FW/Fisher                 | NMED/Wanslow     | E-mail: Landfill Ordnance Items   |
| 07/19/2001 | Robles/Gomez              | Beneco/Monteil   | Fax: Western Landfill Area  |
| 07/25/2001 | FW                        | NMED/Wanslow     | Western Landfill Pictures   |
| 07/26/2001 | NMED/Wanslow              | FW/Montgomery    | Signature Authority   |
| 08/01/2001 | FW/Montgomery             | NMED/Bearzi      | Signature Authority for Environmental Permits/Reports   |
| 08/01/2001 | PMC                       | NMED/Wanslow     | Chemical Database; July 2001 OB/OD GW Sampling (no cover letter & disk in drawer)   |
| 08/02/2001 | FW/Turner                 | NMED/Wanslow     | Fax: AI for Eastern Landfill  |
| 08/02/2001 | Beverly Post              | NMED/Wanslow     | Background Information for Eastern Landfill (no cover letter)   |
| 08/02/2001 | Acting Chief Cadastral Su | BLM/Hempel       | Transmittal: Survey Records   |
| 08/06/2001 | NMED/Wanslow              | FW/Turner        | E-mail: Site Visit Notification   |
| 08/06/2001 | NMED/Wanslow              | FW/Turner        | Proposal for Final Cover at Eastern Landfill  |
| 08/07/2001 | NMED/Wanslow              | FW/Turner        | Email: Notification of Site Visit with new Date   |
| 08/08/2001 | FW/Fisher                 | NMED/Wanslow     | E-mail: Western Landfill OE Items   |
| 08/09/2001 |                           | File             | Western Landfill Update   |
| 08/09/2001 | NMED/Wanslow              | NMED/Brinkerhoff | Email: Wingate Western Landfill OE Items  |
| 08/10/2001 | Beverly Post              | NMED/Wanslow     | E-mail: Western Landfill  |
| 08/13/2001 | PMC/Kammerer              | NMED/Wanslow     | Installation Assessment, EPIC Report, Army Base Closure Program, September 1990 (sent duplicate copy of maps, maps in drawer) |
| 08/13/2001 | NMED/Wanslow              | BLM/Hempel       | E-mail: Surveys   |
| 08/13/2001 | EPA/Tellez                | NMED/Wanslow     | Email: Redstone Army Arsenal Citizens Concerns - Leukemia, Perchlorate  |
| 08/14/2001 | FW/Turner                 | NMED/Wanslow     | Emergency Permit for Destruction of UXO & OE at the Western Landfill  |
| 08/14/2001 | BLM/Hempel                | NMED/Wanslow     | E-mail: Surveys   |
| 08/14/2001 | FW/Turner                 | NMED/Wanslow     | E-mail: OE at the Western Landfill  |
| 08/15/2001 | NMED/Wanslow              | FW/Post          | E-mail: OE at the Western Landfill  |
| 08/16/2001 | FW/Post                   | NMED/Wanslow     | E-mail: OE at the Western Landfill  |
| 08/20/2001 | NMED/Wanslow              | File             | Record of Communication: Larry Fisher - Chain Link Fence around Current OB/OD Area  |
| 08/21/2001 | NMED/Hansen               | FW/Post          | E-mail: Western Landfill Confirmation Sampling Notification   |
| 08/21/2001 | NMED/Wanslow              | FW/Fisher        | E-mail: Igloos that have been Cleaned Out   |
| 08/21/2001 | NMED/Hansen               | NMED/Wanslow     | E-mail: Western Landfill Project  |
| 08/22/2001 | FW                        | NMED             | Final WP Ordnance and Explosives Construction Support (no cover letter)   |
| 08/22/2001 | FW/Post                   | NMED/Hansen      | E-mail: Western Landfill Confirmation Sampling Notification   |
| 08/22/2001 | FW/Turner                 | NMED/Bearzi      | Transmittal: GW Monitoring Data Collected 4/00 - 4/01 OB/OD & TNT (disk in drawer)  |
| 08/23/2001 | FW/Fisher                 | NMED/Wanslow     | E-mail: Igloos that have been Cleaned Out   |
| 08/23/2001 | Dwight Hempel             | NMED/Wanslow     | E-mail: Transfer of Parcels 15 & 17   |
| 08/28/2001 | FW/Post                   | NMED/Wanslow     | E-mail: OE at the Western Landfill  |
| 08/28/2001 | NMED/Wanslow              | BIA/Farris       | Email: Water Supply Wells Down gradient of FW   |
| 08/29/2001 | NMED/Bearzi               | FW/Turner        | Request for Emergency Permit  |
| 08/30/2001 | FW/Post                   | NMED/Wanslow     | E-mail: OE Items Shipped to Recycler  |
| 09/05/2001 | FW                        | NMED/Wanslow     | Restoration Advisory Board Meeting 9/12/2001  |
| 09/05/2001 | NMED/von Gonten           | NMED/Bearzi      | Memo: Emergency Permit Chronology   |
| 09/07/2001 | Navajo Nation/Begay-Plat  | NMED/Wanslow     | Water Supply Wells Down Gradient  |

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|------------|--------------------------|-------------------------|--|
| 09/07/2001 | Navajo Nation            | NMED/Wanslow            | Well Data & Down-Gradient  |
| 09/18/2001 | FW/Post                  | NMED/Wanslow            | Email: Western Landfill Status   |
| 09/18/2001 | FW/Fisher                | NMED/Wanslow            | Email: Western Landfill OE Items   |
| 09/24/2001 | Zuni Pueblo/Bowekaty     | NMED/Bearzi             | Corrective Action Order  |
| 09/26/2001 | PMC                      | NMED                    | Final RFI RPT - TNT Leaching Beads Area (no cover letter)  |
| 10/10/2001 | NMED/Wanslow             | NMED/Bearzi             | E-mail: 10/11 Meeting to Discuss CAO   |
| 10/11/2001 | FW/Blakeslee             | NMED/Wanslow            | Fax: History of DOI to Army Letter RE: need for Cleanups Prior to Transfers  |
| 10/18/2001 | Dwight Hempel            | NMED/Wanslow            | Notice of Intent to Relinquish   |
| 10/24/2001 | Weston/Tennyson          | FW/Kasten               | Final SAP - Bldg. 11   |
| 10/25/2001 | NMED/Wanslow             | FW/Galloway             | E-mail: SOP for Immediate Response Actions to Explosive or Munition Emergencies  |
| 10/25/2001 | NMED/Wanslow             | FW/Fisher               | E-mail: SOP for Immediate Response Actions to Explosive or Munition Emergencies  |
| 10/26/2001 | EPA/Hendrickson          | FW/Fisher               | WPs, Further Site Characterization Functional Test Range - 1   |
| 10/26/2001 | EPA/Hendrickson          | FW/Fisher               | Soil Background Investigation RPT  |
| 10/26/2001 | EPA/Hendrickson          | FW/Fisher               | Investigation RPT, Further Site Characterization Functional Test Range - 1   |
| 10/26/2001 | FW/Bohannon              | NMED/Wanslow            | Fax: German Explosive Ordnance   |
| 10/29/2001 | Dwight Hempel            | NMED/Wanslow            | E-mail: State as Party to Transfer MOA   |
| 10/30/2001 | FW/Turner                | NMED/Wanslow            | SOP for Immediate Actions to Explosive or Munition Emergencies   |
| 10/30/2001 | PMC/Hersey               | NMED/Wanslow            | Regarding Requested Historical RPTs  |
| 10/30/2001 | NMED                     | File                    | Position Paper; Use of Low-Flow and Other Non-Traditional sampling Techniques for RCRA Compliant GW Monitoring (in reference file in cabinet)  |
| 10/31/2001 | BLM/Hempel               | NMED/Wanslow            | E-mail: 9/13/01 Meeting Summary  |
| 10/31/2001 | BLM/Hempel               | BLM/Blakeslee           | E-mail: DAAA09-94-E-0014, Bldg.11  |
| 10/31/2001 | PMC/Merher               | FW/Post                 | Quarterly GW Monitoring RPT (attached w/2/26/2002 letter)  |
| 11/01/2001 | NMED/Wanslow             | File                    | Record of Communication: Western Landfill (pictures enclosed)  |
| 11/01/2001 | EPA/Hendrickson          | NMED/Wanslow            | E-mail: Bldg. 11 SAP   |
| 11/02/2001 | BLM/Hempel               | NMED/Bearzi             | Regarding Environmental Issues   |
| 11/05/2001 | Beverly Post             | NMED/Wanslow            | Fax: Regarding Status RPT & Guidance on Rainwater for Western Landfill   |
| 11/06/2001 | NMED/von Goten           | NMED/Wanslow            | E-mail: Western Landfill Pit 2   |
| 11/06/2001 | FW/Post                  | NMED/Wanslow            | Fax: Regarding Lab RPT for Rainwater for Western Landfill Pit 2  |
| 11/13/2001 | Rose Duwyenie            | NMED/Wanslow            | E-mail: Agenda for BIA Meeting on Land Issues  |
| 11/13/2001 | NMED/Bearzi              | Zuni Pueblo Governor/Bo | Concerns About the Transfer of Potentially Contaminated Parcels from Fort Wingate to Zuni Pueblo   |
| 11/20/2001 | EPA/Miller               | NMED/Wanslow            | Fax: Techlaw's Independent Technical Evaluation  |
| 11/20/2001 | PMC Environmental/Hersey | NMED/Wanslow            | Aerial Photos & Downgradient Fence Line Monitoring Well Network  |
| 11/20/2001 | BLM/Hempel               | EPA/Hendrickson         | Email: Update  |
| 11/26/2001 | FW/Turner                | NMED/Wanslow            | Scope of Work for Proposed TNT Leaching Bed Area Monitoring Well Network   |
| 12/03/2001 | Weston/Tennyson          | EPA/Hendrickson         | 30-Day Notification/Final SAP, Bldg 11   |
| 12/04/2001 | NMED/Wanslow             | WH Frank                | Email: OE/UXO and Land Status  |
| 12/06/2001 | FW/Fisher                | NMED/Wanslow            | E-mail: Submunitions Letter  |
| 12/10/2001 | NMED/Wanslow             | FW/Fisher               | E-mail: Submunitions Letter  |
| 12/10/2001 | NMED/Wanslow             | FW/Fisher               | E-mail: Metals in GW   |
| 12/12/2001 | PMC/Hersey               | NMED/Wanslow            | Transmittal: Tables from Final RFI RPT TNT Leaching Beds Area  |
| 12/12/2001 | EPA/Tellez               | NMED/Wanslow            | Email: TNRCC Memo  |
| 12/14/2001 | FW                       | NMED                    | Request for Waiver to the Army Restriction on Maintenance, Characterization, and Clearance of Ranges and Other Areas Known or Suspected of Containing Improved Conventional Munitions and Submunitions (no cover letter) |
| 12/14/2001 | Weston/Tennyson          | EPA/Hendrickson         | WP Submittal: Self Implementation Notice Bldg. 11 Remediation & Demolition   |
| 12/19/2001 | EPA/Neleigh              | FW/Fisher               | Bldg. 11 PCB Remediation Submittal   |
| 01/02/2002 |                          | File                    | Federal Register/Vol. 67, No.1   |

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| 01/10/2002 | EPA/Gilrein                | FW/Fisher        | NOD & Information Request, Bldg 11 PCB Remediation Submittal  |
| 01/24/2002 | Daily Environmental RPT    | File             | Article: Drinking Water - EPA Risk Assessment of Perchlorate Prompts California to Lower Advisory   |
| 01/25/2002 | EPA/Hendrickson            | NMED/Wanslow     | E-mail: Bldg. 11 Issues   |
| 01/25/2002 | BLM/Hempel                 | NMED/Wanslow     | Fax: Memo Regarding FW Meetings   |
| 01/25/2002 | LA Times                   | File             | Article: EPA says Chemical in water poses risk  |
| 01/27/2002 | Todd Margrove              | NMED/Wanslow     | Email: Napalm   |
| 01/28/2002 | EPA/Miller                 | NMED/Wanslow     | E-mail: Regarding DOI Info  |
| 01/28/2002 | DOA/Horky                  | NMED/Wanslow     | Regarding Restoration Advisory Board Meeting  |
| 01/29/2002 | EPA/Tellez                 | NMED/Wanslow     | Email: Perchlorate - Sac Bee - Some Industry Reaction   |
| 01/31/2002 | FW/Turner                  | NMED             | 2001 Biennial Haz Waste Report  |
| 02/13/2002 | RMerhar                    | EPA/Hendrickson  | E-mail: OB/OD Area GW Sampling  |
| 02/18/2002 | NMED/Brinkerhoff           | FW/Turner        | 2001 Haz Waste Biennial RPT   |
| 02/19/2002 | NMED/Wanslow               | FW/Fisher        | E-mail: Bldg. 11 WP   |
| 02/20/2002 | EPA Web Site               | File             | Summary: Perchlorate Environmental Contamination: Tox Review and Risk Characterization  |
| 02/20/2002 | BLM/Hempel                 | NMED/Wanslow     | E-mail: Agenda for March 4-7 Meetings & NOV Meeting Summary   |
| 02/25/2002 | NMED/Keiling               | FW/Turner        | Review for Administrative Completeness: Part B Permit Application for Post-Closure Care of the Former OB/OD Area; Failure to Complete Closure; & CAMU's |
| 02/25/2002 | FW/Fisher                  | NMED/Wanslow     | Email: Bldg 11 WP   |
| 02/26/2002 | FW/Turner                  | NMED/Wanslow     | Quarterly GW Monitoring RPT   |
| 02/28/2002 | FW/Turner                  | NMED/Montoya     | 2001 Biannual Hazardous Waste RPT (262.41 Biennial RPT)   |
| 03/10/2002 | NMED/Bearzi                | EPA/Potts        | Email: Ft. Wingate Application  |
| 03/11/2002 | NMED/von Gonten            | NMED/Cobrain     | Email: Planning Session   |
| 03/18/2002 | FW/Fisher                  | NMED/Wanslow     | Fax: Land Proposed for Use by NM National Gaurd   |
| 03/20/2002 | NMED/von Gonten            | FW/Turner        | Email: March 27 Teleconference  |
| 03/20/2002 | NMED/Wanslow               | NMED/Brinkerhoff | Email: 2001 Haz Waste Biennial Report   |
| 03/22/2002 | NMED/Bearzi                | BLM/Hempel       | Issues Concerning Proposed Corrective Action Order  |
| 03/28/2002 | EPA/Hendrickson            | FW/Post          | E-mail: Bldg 11 Comments & a Question   |
| 03/29/2002 | NMED/von Gonten            | DOI/Myers        | Defense State Memorandum of Agreement & Cooperative Agreement   |
| 04/01/2002 | FW                         | NMED             | BLM/DOI Imagery used in FWDA GIS (30 disks)   |
| 04/02/2002 | NMED/Bearzi                | FW/Carney        | Request for Comments on Changes for AUA for 2001  |
| 04/09/2002 | NMED/von Gonten            | FW/Turner        | Email: Post-Closure Permit Application  |
| 04/10/2002 | NMED/von Gonten            | FW/Turner        | Email: Post-closure Permit Application  |
| 04/12/2002 | NMED/von Gonten            | FW/Fisher        | Email: Checklists   |
| 04/16/2002 | FW/Fisher                  | NMED/Wanslow     | Email: Date for Next BCT Meeting  |
| 04/16/2002 | PMC/Merher                 | EPA/Hendrickson  | Email: OB/OD Area GW Sampling   |
| 04/16/2002 | NMED/Bearzi                | FW/Fisher        | Notice of Violation   |
| 04/17/2002 | FW/Turner                  | NMED/Martin      | Regarding Letter of Violation Resolution  |
| 04/19/2002 | FW/Turner                  | EPA/Hendrickson  | Master WP for Bldg 11   |
| 04/19/2002 | EPA/Hendrickson            | FW/Fisher        | Comments on Final RFI RPT, TNT Leaching Beds Area   |
| 04/23/2002 | Bureau of Indian Affairs/D | NMED/Wanslow     | Fax: Participation in the upcoming RAB Training Session   |
| 04/29/2002 | NMED/Wanslow               | FW/Fisher        | Email: Submunitions Letter  |
| 05/01/2002 | NMED/Martin                | FW/Fisher        | Response to Notice of Violation   |
| 05/08/2002 | NMED/Wanslow               | BLM/Hempel       | Email: June 19 BCT Meeting  |
| 05/10/2002 | Weston/White               | EPA/Hendrickson  | Master WP for Bldg. 11  |
| 05/22/2002 | PMS/Hersey                 | NMED/Wanslow     | Final WP, GW Characterization, Administration & TNT Leaching Beds Areas   |
| 05/23/2002 | FW/Turner                  | NMED/Wanslow     | OB/OD Area Quarterly GW Monitoring RPTs for the Feb 2002 Sampling Events  |
| 05/23/2002 | Weston/White               | EPA/Hendrickson  | Master WP, SAP, Attachment B, SOP - Surface Soil Sampling for Bldg. 11  |

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|------------|--------------------------|-----------------|--|
| 05/23/2002 | FW/Turner                | NMED/Kieling    | Status Update and Request for Deadline Extension Revised Post-Closure Care Permit Application for the Former OB/OD Area      |
| 05/24/2002 | NMED/Wanslow             | FW/Fisher       | Communication Record - Permit Application - Submittal Date Deadline Extension  |
| 05/26/2002 | Eberline/Baumgartner     | NMED/Maestas    | Analysis Report  |
| 05/30/2002 | EPA/Gilrein              | FW/Fisher       | NOD, Bldg. 11 PCB Remediation Submittal  |
| 05/30/2002 | NMED/Kieling             | FW/Turner       | Extension Request Approval: Post-Closure Part B Permit Application   |
| 06/03/2002 | FW/Fisher                | NMED/File       | Communication Record: Extension Request  |
| 06/14/2002 | EPA/Tellez               | NMED/Wanslow    | Email: Scanning Item - Perchlorate   |
| 06/19/2002 | NMED                     | File            | BCT Agenda for 6/19/02 Meeting   |
| 06/20/2002 | NMED                     | File            | DOI/Navajo/Zuni Progress Review Meeting  |
| 06/28/2002 | NMED/Bearzi              | FW/Carney       | AUA - CY 2001  |
| 07/01/2002 | FW/Turner                | NMED/Kieling    | Post-Closure Care Permit Application, Current OB/OD  |
| 07/02/2002 | PMC/Hersey               | NMED/Wanslow    | E-mail: 1st Quarter 2000 GW Data   |
| 07/02/2002 | EPA/Hendrickson          | FW/Fisher       | Final WP, GW Characterization, Administration & TNT Leaching Beds Area   |
| 07/02/2002 | PMC/Kammerer             | NMED/Kieling    | Post-Closure Care Permit Application, Current OB/OD Area   |
| 07/03/2002 | PMC/Merhar               | EPA/Hendrickson | E-mail: OB/OD Area GW Sampling   |
| 07/10/2002 | NMED/Bearzi              | FW/Fisher       | Participation of Haz Waste Bureau Staff on the Base Closure Team   |
| 07/15/2002 | NMED/Bearzi              | FW/Montgomery   | NOV; Post-Closure Care Permit Application  |
| 07/19/2002 | Corps of Engineers/Horky | NMED/Wanslow    | Activity Restoration Advisory Board Meeting  |
| 07/24/2002 |                          | File            | Email: Defense Memo on Perchlorate   |
| 07/29/2002 | FW/Turner                | NMED/Bearzi     | Post-Closure Care Permit Application for OB/OD   |
| 07/31/2002 | FW/Fisher                | NMED/Wanslow    | Detected Concentrations, Soil Lead-Based Paint Samples & Lead-Based Paint surface Soil Sample Location (sent Electronically) |
| 08/01/2002 | PMC/Kammerer             | NMED/Wanslow    | Revised Materials for the Post-Closure Permit Application, OB/OD Area  |
| 08/01/2002 | NMED/Wanslow             | BLM/Hempel      | E-mail: Parcel -1 (grenade?)   |
| 08/01/2002 | BLM/Hempel               | NMED/Wanslow    | E-mail: Parcel -1 (grenade?)   |
| 08/01/2002 | NMED/Rubio               | FW/Smart        | Reciept of Check for 2001 AUA  |
| 08/02/2002 | BLM/Hempel               | NMED/Wanslow    | E-mail: Parcel -1 (grenade?)   |
| 08/12/2002 | BLM/Hempel               | NMED/Wanslow    | Fax: National Guard Use  |
| 08/20/2002 | FW/Turner                | NMED/Wanslow    | Quarterly GW Monitoring RPTs (disk included)   |
| 08/20/2002 | FW/Hempel                | NMED/Wanslow    | Area 16 Ordnance And Explosives Location and Removal   |
| 08/26/2002 | NMED/Kieling             | FW/Montgomery   | Notice of Administrative Completeness Permit Application - Part A & B  |
| 08/26/2002 | Techlaw/Dreith           | NMED/Bearzi     | High Explosive Sampling Related to OB/OD Treatment and Live-Fire Training; Draft WP  |
| 08/27/2002 | NMED/Montoya             | FW/Smart        | Invoice for Fee Assessment for Notice of Administrative Completeness Permit Application - Part A & B, OB/OD Units            |
| 08/28/2002 | EPA/Woolford             | DOD/Kratz       | EPA Comments on the Revised Draft DoD Interim Guidance on Perchlorate Sampling & Analysis                                    |
| 08/28/2002 | EPA/Hendrickson          | NMED/Wanslow    | Post-Closure Care Permit Application Current OB/OD Area  |
| 08/28/2002 | EPA/Barber               | NMED/Wanslow    | Email: Perchlorate Letter  |
| 08/29/2002 | NMED/Bearzi              | Techlaw/Dreith  | WP Approval: HE Sampling Related to OB/OD and Live Fire Training   |
| 09/06/2002 | Techlaw/Dreith           | NMED/Bearzi     | Explosive Sampling; Draft WP, Revision 1   |
| 09/08/2002 | NMED/Wanslow             | FW/Turner       | E-mail: Soil Sampling Event Next Week  |
| 09/15/2002 | FW                       | NMED/File       | Restoration Advisory Board Meeting   |
| 09/18/2002 |                          | File            | Bldg 11 PCB Remediation and Demolition Summary - BCT Meeting   |
| 09/27/2002 | PMC/Gregory              | NMED/Wanslow    | Post Closure Care Permit Application, Current OB/OD Area   |
| 10/01/2002 |                          | File            | Toxic Ranges   |
| 10/01/2002 | FW Smart                 | NMED/Abeyta     | Check for Post Closure Care Permit Application for the OB/OD Units   |
| 10/07/2002 | NMED/Rubio               | FW/Smart        | Receipt of Check for Post Closure Permit Application for the OB/OD unit  |
| 10/09/2002 | email                    | File            | Email: Perchlorate Health Risk and Emergency Response Action   |

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|------------|----------------------------|----------------------------|---|
| 10/11/2002 | BLM/Hempel                 | NMED/von Gonten            | Email: Site Visit   |
| 10/11/2002 | NMED/Wanslow               | NMED/Cobrain               | Meetings  |
| 10/15/2002 | BLM/Hempel                 | NMED/von Gonten            | Email: Draft Agenda   |
| 10/15/2002 | NMED/Wanslow               | NMED/Cobrain               | Email: Draft Agenda   |
| 10/18/2002 | FW/Turner                  | GWQB/Frischkorn            | Discharge of GW Monitoring Well Purge Waters  |
| 10/28/2002 | CPEO Moderator             | cpeo-military              | Email: CPEO-MEF Complete Control  |
| 10/28/2002 | FW/Turner                  | NMED/Wanslow               | Quarterly GW Monitoring RPTs for the July 2002 Sampling Events (disk included)  |
| 10/29/2002 | EPA/Mayer                  | NMED/Young                 | E-mail: Letter to Whitman   |
| 11/01/2002 | NMED/von Gonten            | NMED/Bearzi                | Memo: Issues from Meeting to be Addresses   |
| 11/04/2002 | EPA/Hendrickson            | NMED/Wanslow               | E-mail: Mud Drive   |
| 11/06/2002 | NMED/Leavitt               | NMED/von Gonten            | Liquid IDW Management   |
| 11/07/2002 | NMED/Kieling               | NMED/Wanslow               | Email: Emergency Permits  |
| 11/07/2002 | NMED/Wanslow               | FW/Turner                  | Eastern Landfill  |
| 11/13/2002 | Under Secretary of Defense | NMED                       | Perchlorate Assessment Policy   |
| 11/18/2002 | NMED/Bearzi                | BLM/Hempel                 | Meeting Minutes   |
| 11/20/2002 | FW/Turner                  | NMED/Wanslow               | Final Site Specific RPT, Ordnance & Explosive Construction Support, Western Boundry Fence Line                        |
| 11/21/2002 | EPA/Brankowitz             | NMED/Wanslow               | E-mail: FW  |
| 11/21/2002 | FW/Smart                   | NMED/Wanslow               | E-mail: Fort Wingate  |
| 11/22/2002 | Lenny Siegel               | NMED/Wanslow               | Email: New Perchlorate Policy   |
| 11/22/2002 | NMED/Wanslow               | FW/Turner                  | Management of Purge Water   |
| 11/25/2002 | FW/Turner                  | NMED/Wanslow               | Response to EPA's Review Comments on the Final RFI RPT TNT Leaching Beds Area, Dated 9/26/2001                        |
| 11/28/2002 | Hearing Officer            | File                       | Settlement Agreement  |
| 12/02/2002 | BLM/Hempel                 | NMED/Wanslow               | Email: IPR Meeting Summary and Contact List   |
| 12/02/2002 | BLM/Hempel                 | NMED/Wanslow               | Complete Set of CD's Developed for the Aerial Photo Archive Project ( in drawer)                                      |
| 12/03/2002 | NMED/Wanslow               | FW/Brankowitz              | E-mail: Records   |
| 12/04/2002 | FW/Brankowitz              | NMED/Wanslow               | E-mail: Records   |
| 12/12/2002 | PMC/Kammerer               | NMED/Wanslow               | Soil Characterization WP, Bldg. 537   |
| 12/12/2002 | FW/Turner                  | NMED/Wanslow               | Final Phase I RCRA RFI RPT, Bldgs 600 & 542   |
| 12/17/2002 | NMED/von Gonten            | FW/Fisher                  | Email: 12/18/02 BCT Meeting   |
| 12/19/2002 | FW/Fisher                  | NMED/Wanslow               | Fax; Tables & Maps  |
| 12/23/2002 | NMED/Wanslow               | FW/Fisher                  | E-mail: Buildings Used by TPL   |
| 12/30/2002 | FW/Fisher                  | NMED/Wanslow               | E-mail: Buildings Used by TPL   |
| 12/30/2002 | FW/Fisher                  | NMED/Wanslow               | E-mail: Bldg. 29  |
| 12/31/2002 | Corpd of Engineers/Horky   | NMED/Wanslow               | Advisory Board Meeting  |
| 01/15/2003 | FW/Turner                  | NMED/Wanslow               | OB/OD Area Quarterly GW Monitoring RPT for 10/2002 Sampling Event (disk in drawer)                                    |
| 01/16/2003 | EPA/Hendrickson            | FW/Fisher                  | PCB Remediation and Demolition of Bldg 11   |
| 01/29/2003 | PMC/Hersey                 | FW/Post                    | Draft Perchlorate Characterization Letter Report for the Workshop Area  |
| 01/29/2003 | FW/Turner                  | NMED/Wanslow               | Concerning Management of Purge Water  |
| 02/03/2003 | FW/Simmons                 | NMED/Wanslow               | Remedial Action Summary Report, Bldg 11, dated Oct. 2002 (3 vols)   |
| 02/06/2003 | FW/Turner                  | NMED/Wanslow               | Submittal: Environmental Condition of Property for Parcels 6 & 22   |
| 02/11/2003 | EPA/Hendrickson            | FW/Fisher                  | Soil Characterization WP, Bldg. 537   |
| 02/14/2003 | BLM/Hempel                 | NMED/Wanslow               | Communication Record: Property Transfer Parcels 6 & 22  |
| 02/14/2003 | NMED                       | File                       | Position Paper; General Reporting Requirements for Routine GW Monitoring at RCRA Sites (in reference file in Cabinet) |
| 02/16/2003 | Lenny Seigel               | Military Environmental For | E-mail: Nevada Explosives Factory Waste   |
| 02/16/2003 | FW/Fisher                  | NMED/Wanslow               | Wrong Copies sent for Parcels 6 & 22 ECOP   |
| 02/18/2003 | CPEO Moderator             | Military                   | E-mail: Trash Dump from 1940s is Unearthed by Workers   |
| 02/20/2003 | FW/Turner                  | NMED/Wanslow               | E-mail: ECOP Guidance & Public Notice Information   |

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| 02/20/2003 | FW/turner            | NMED/Wanslow    | E-mail: ECOP Parcels 6 & 22  |
| 02/20/2003 | The Independent      | NMED/Wanslow    | Fax: Legal Notice; Environmental Condition of Property   |
| 02/27/2003 | PMC/Kammerer         | NMED/Wanslow    | Final Soil Characterization WP, Bldg. 537  |
| 03/05/2003 | NMED/Bearzi          | FW/Carney       | Request for Comments on Changes for the AUA for CY 2002  |
| 03/13/2003 | Epa                  | File            | Human Health Risk Evaluation of Structural Surfaces Contaminated with Metals   |
| 03/14/2003 | EPA/Hendrickson      | FW/Fisher       | Comments on Environmental Condition of Property RPT, Parcels 6 & 22  |
| 03/17/2003 | NMED/Bearzi          | FW/Turner       | Comment on Public Notice; Environmental Condition of Property, Parcels 6 & 22  |
| 03/19/2003 | BLM/Hempel           | NMED/Wanslow    | E-mail: ESA for Parcels 5, 8, 10 & 14  |
| 03/19/2003 | Navajo Times         | NMED/Wanslow    | Fax: Public Notice: Environmental Condition of Property  |
| 03/19/2003 | FW/Turner            | NMED/Wanslow    | OB/OD Well Sampling  |
| 03/21/2003 | NMED/Bearzi          | FW/Montgomery   | NOD; Permit Application  |
| 03/21/2003 | BLM/Blakeslee        | NMED/Wanslow    | ESA Report for Parcels 5, 8, 10 and 14   |
| 03/27/2003 | EPA/Hendrickson      | FW/Fisher       | E-mail: Bldg. 537 Soil WP  |
| 03/27/2003 | NMED/von Gonten      | FW/Fisher       | E-mail: Permit Application   |
| 03/27/2003 | NMED/von Gonten      | NMED/Cobrain    | E-mail: Permit Application   |
| 04/01/2003 | FW                   | NMED            | Summary and Documentation for Removal of PCB Contaminated Soils at Bldgs 536 & 537 (no cover letter)                   |
| 04/02/2003 | NMED/Wanslow         | FW/Turner       | Record of Communication: Meeting to Discuss NOD for Permit Application   |
| 04/03/2003 | NMED/von Gonten      | FW/Turner       | E-mail: Technical Meeting to Discuss NOD   |
| 04/03/2003 | FW/Fisher            | NMED/Wanslow    | Communication Record: Meeting to Discuss NOD   |
| 04/04/2003 | NMED/von Gonten      | NMED/Cobrain    | E-mail: Technical Meeting to Discuss NOD   |
| 04/04/2003 | BLM/Hempel           | NMED/Wanslow    | E-mail: Final ECOP Comments  |
| 04/14/2003 | FW/Fisher            | NMED/Wanslow    | Communication Record: Meeting to Discuss NOD   |
| 04/15/2003 | NMED/von Gonten      | NMED/Kieling    | Email: Technical Meeting   |
| 04/15/2003 | FW/Turner            | NMED/Wanslow    | OB/OD Area Quarterly GW Monitoring Report for Jan 2003 Sampling Event (disk in drawer)                                 |
| 04/25/2003 | CPEO Moderator       | NMED/Wanslow    | Asbestos Snags Lowry   |
| 04/29/2003 | Denver Post Web Site | File            | Article: Asbestos Info came Late, Some at Lowry Say  |
| 04/30/2003 | FW/Stuber            | NMED/Wanslow    | Communication Record: Identification of Yellow Chunks  |
| 04/30/2003 | EPA/Tellez           | NMED/Wanslow    | Email: Government should Determine Whether there's a threat in our foods from a Rocket-Fuel Chemical                   |
| 04/30/2003 | EPA/Tellez           | NMED/Wanslow    | Email: Studies find disturbing amounts of chemical contamination in lettuce  |
| 05/01/2003 | FW                   | NMED            | Remedial Action Summary Report Remediation and Demolition of Bldg. 503 (2 volumes, no cover letter)                    |
| 05/01/2003 | FW/Turner            | NMED/Wanslow    | NOD: Permit Application  |
| 05/02/2003 | NMED/Keiling         | FW/Turner       | Extension Request Approval: NOD Post-Closure Permit Application  |
| 05/02/2003 | Denver Post Web Site | File            | Article: Residents at Lowry want Input on Asbestos   |
| 05/06/2003 | EPA/Hendrickson      | FW/Fisher       | GW Monitoring Proposal OB/OD Area  |
| 05/09/2003 | DOI/Scarlett         | DOA/Whitaker    | Response to Concerns Regarding the Status of the 41,000 Acres of Property  |
| 05/22/2003 | FW/Turner            | NMED/Kieling    | Extension Request, NOD Post Closure Permit App   |
| 05/23/2003 | Tooele/Turner        | NMED/Wanslow    | Fax: NOD Reponse Extension Request Letter  |
| 05/27/2003 | NMED/Keiling         | FW/Turner       | Second Extension Request; NOD Post-Closure Permit Application  |
| 05/29/2003 | FW/Fisher            | NMED/Atencio    | Email: FWDA OB/OD Area   |
| 06/04/2003 | FW/Fisher            | NMED/Wanslow    | Email: FWDA BCT Meeting June 03  |
| 06/05/2003 | PMC/Kammerer         | NMED/Wanslow    | Final Soil Characterization WP Bldgs 501 and 11  |
| 06/12/2003 | PMC/Kammerer         | NMED/Bearzi     | Post-Closure Application Rev. 1.0, Vols I & II (disks in drawer)   |
| 06/12/2003 | FW/Montgomery        | NMED/Bearzi     | NOD Response to Post-Closure Permit Application Rev. 1.0   |
| 06/12/2003 | Tooele/Montgomery    | NMED/Bearzi     | Response subject notice to NOD the Tooele Army Depot is submitting six bound copies of Post-Closure Permit Application |
| 06/16/2003 | NMED/Kieling         | BLM/Hempel      | E-mail: DOI/Tribe IPR - April 24, 2003   |
| 06/25/2003 | FW/Turner            | NMED/Bearzi     | Comments on Changes for CY 2002 AUA  |
| 06/30/2003 | NMED/Wanslow         | NMED/von Gonten | Email: Next BCT/RAB at FWDA  |



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| 06/30/2003 | NMED/Kieling              | FW/Carney         | AUA - CY 2002   |
| 07/01/2003 | FW                        | NMED              | Remedial Action Summary Report REmediation and Demolition of Bldg 501 (no cover letter)   |
| 07/01/2003 | BLM/Hempel                | NMED/Wanslow      | Email: Additional Historic FWDA Maps  |
| 07/01/2003 | NMED/Abeyta               | FW/Carney         | CY 2002 AUA   |
| 07/02/2003 | NMED/Wanslow              | Tooele/Montgomery | Transmittal of NMED Guidance FW Depot Activity  |
| 07/02/2003 | NMED/Wanslow              | File              | Complete Administrative Record for FW, obtain historical documents, including all glossy photo imprints, maps, figures, drawings, tables, attachments, and appendices             |
| 07/07/2003 | McKinley County Sheriff's | FW/Fisher         | Fax: Regarding Student Law Enforcement Services   |
| 07/08/2003 | FW/Fisher                 | NMED/Wanslow      | Email: Donovan Blast Chamber  |
| 07/09/2003 | FW/Fisher                 | NMED/Wanslow      | Fax: CDC Optimization Demonstration Project   |
| 07/09/2003 | Rehoboth McKinley         | FW/Fisher         | Fax: Regarding Emergency Health Care Services   |
| 07/10/2003 | Fort Wingate/Hempel       | NMED/Wanslow      | Wingate Ordnance Depot Map, January 15, 1933  |
| 07/15/2003 | FW/Fisher                 | NMED/Wanslow      | E-mail: Explosive Safety Submission   |
| 07/15/2003 | Gallup Police Dept./Kneal | FW/Fisher         | Services for FW from Police Dept.   |
| 07/16/2003 | FWDA/Ripley               | NMED/Martin       | Notification effective July 15, 2003, the undersigned assumed Command of Fort Wingate Depot Activity and notification of signature authority is delegated to Mr. Thomas A. Turner |
| 07/16/2003 | NMED/Wanslow              | FW/Fisher         | E-mail: CDC Optimization Demonstration Project  |
| 07/18/2003 | Mountain View Voice       | File              | Email: Hanger One Pollutes Marsh  |
| 07/21/2003 | LANL/Yanicak              | NMED/Wanslow      | Email: AWWA Article re. Perchlorate & EPA   |
| 07/21/2003 | FW/Stauber                | NMED/Wanslow      | Email: Submunitions   |
| 07/22/2003 | EPA                       | File              | Email: EPA Letter to Army re; Camp Bonneville   |
| 07/22/2003 | BLM/Hempel                | NMED/Kieling      | Email: NMED Policy on Commenting on Meeting Summaries   |
| 07/24/2003 | NM State Police           | FW/Montgomery     | Emergency Services Agreement  |
| 07/28/2003 | NMED/Martin               | FW                | Compliance Evaluation Inspection  |
| 07/29/2003 | CPEO Moderator            | File              | Email: Corps begins Search for Buried WWI Chemical  |
| 07/30/2003 | EPA/Hendrickson           | Tooele/Fisher     | Final Soil Characterization Work Plans, Buildings 501 & 11. Fort Wingate Depot Activity.  |
| 08/06/2003 | EPA/Martynowicz           | NMED/Wanslow      | Email: Federal Facilities Working Group Visit   |
| 08/12/2003 | Newsletter                | NMED/Wanslow      | Email: August 2003 UXO E-Newsletter from UXOInfo.com  |
| 08/12/2003 | CPEO Moderator            | File              | Email: Bill for Lowry Cleanup Still on the Table  |
| 08/12/2003 | CPEO Moderator            | File              | Email: Army Fence Outlined  |
| 08/13/2003 |                           | NMED/Wanslow      | Fire-Fighting Operations Involving Explosives   |
| 08/15/2003 | NMED/Martin               | FW/Turner         | Clean Up of PCBs  |
| 08/22/2003 | NMED/Montoya              | FW/Carney         | Receipt of Check for CY 2002 AUA  |
| 08/22/2003 | Pinnacle Labs             | NMED/Wanslow      | Results of Aqueous Samples on 7/27/00   |
| 08/22/2003 | EPA/Hendrickson           | NMED/Wanslow      | Post-Closure Permit Application, Current OB/OD Area   |
| 08/24/2003 | Pinnacle Labs             | NMED/Wanslow      | Results of Aqueous and non-aqueous samples on 7/26/00   |
| 08/26/2003 | CPEO Moderator            | File              | Email: Haines Pipeline Area to be Tested for Agent Orange   |
| 08/27/2003 | FW/Turner                 | NMED/Martin       | Information Provided for Clean up of PCBs   |
| 08/28/2003 | Aberdeen News             | File              | Article: Crews Find Projectile at Former Weapons Site   |
| 09/01/2003 | FW                        | NMED              | Estimates for Explosives Residue from the Detonation of Army Munitions (no cover letter)  |
| 09/01/2003 | NM Bureau of Geology &    | File              | Geology of FW Quadrangle  |
| 09/02/2003 | FW                        | NMED/Wanslow      | Map Files Stored in Bldg 34   |
| 09/03/2003 | FW                        | File              | BCT Agenda for 9/3/2003   |
| 09/10/2003 | EPA/Tellez                | NMED/Wanslow      | Email: Des Moines Register - Two Perchlorate Articles   |
| 09/10/2003 | EPA/Shuster               | NMED/Wanslow      | Email: A Perchlorate Question - Aerosols/Smoke  |
| 09/15/2003 | CPEO Moderator            | cpeo-military     | Email: Midway Birds Exhibit Signs of Lead Poisoning   |
| 09/15/2003 | Techlaw/Dreith            | NMED/Martin       | Flood Plain Calculations; WP Revision 0   |
| 09/20/2003 | FDA                       | File              | Perchlorate - Questions & Answers   |

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

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|------------|-----------------------|----------------------------|--|
| 09/26/2003 | CSWAB/Olah            | File                       | CSWAB Asks Army to Voluntarily Eliminate Source of Air Toxins  |
| 09/29/2003 | Secretary of Defense  | File                       | Interim Policy on Perchlorate Sampling   |
| 09/30/2003 | Cornell Law Website   | File                       | Title 10 > Subtitle A > Part IV > Chapter 160> Sec. 2710 - Inventory of UXO, Discarded Military Munitions, and Munitions Constituents at Defense Sites other than Operational Ranges |
| 10/01/2003 | Lenny Seigel          | File                       | Email:New DOD Perchlorate Sampling Policy  |
| 10/01/2003 | Techlaw/Dreith        | NMED/Martin                | Support for Flood Plain Calculations   |
| 10/02/2003 | NMED/Martin           | Techlaw/Dreith             | Approval: WP Support for Floodplain Calculations   |
| 10/09/2003 | FW/Turner             | NMED/Wanslow               | OB/OD Area Quarterly GW Monitoring RPT for April 2003 Sampling Event (disks in drawer)   |
| 10/10/2003 | Denver Post           | File                       | Article: Air Force's Mess at Lowry   |
| 10/28/2003 | DOA/Fatz              | File                       | Memo: Definitions Related to Munitions Response Actions  |
| 10/30/2003 | CPEO Moderator        | NMED/Wanslow               | E-mail: Warning Signs in Works for Otero Canyon  |
| 11/03/2003 | FW/Fisher             | NMED/Wanslow               | E-mail: Native American Exposure Scenario Document   |
| 11/13/2003 | NMED/Wanslow          | FW/Fisher                  | Email: Closure Plan Example  |
| 11/25/2003 | CPEO Moderator        | cpeo-Military              | E-mail: Benicia's Real Fixer-Upper   |
| 12/10/2003 | FW/Fisher             | NMED/Wanslow               | Fax: Emergency Services  |
| 12/16/2003 | Governor Richardson   | Navajo Nation Council/Mo   | Response to Information Request for the Status of the Haz Waste Permit for Fort Wingate  |
| 01/01/2004 | FW                    | File                       | Miscellaneous Documents on CD (no cover letter)  |
| 01/02/2004 | CPEO Moderator        | Distribution               | Email: Marines Fencing Waikane Area  |
| 01/26/2004 | MED/Wanslow           | File                       | Summary of Igloo Investigations and Contamination  |
| 01/27/2004 | PMC/Hersey            | NMED/Wanslow               | Field Investigation Report, Bldg 11  |
| 01/28/2004 | EPA Web Site          | File                       | Request for Comment on Memo Concerning the Cleanup of Residue of Commercial Chemical Products  |
| 02/10/2004 | FW/Fisher             | NMED/Wanslow               | WPs GW Investigation Eastern Landfill  |
| 02/11/2004 | FW                    | NMED/Montoya               | 2003 Biennial Hazardous Waste Report   |
| 02/19/2004 | CPEO Moderator        | NMED/Wanslow               | Email: Guest View: Otero Fence Avoids Cleanup  |
| 02/24/2004 | EPA/Hendrickson       | FW/Turner                  | Field Investigation Report, Bldg 11  |
| 03/01/2004 | FW                    | NMED                       | Report of Inspection of Asbestos Containing Materials for Operations and Maintenance Program (no cover letter)   |
| 03/16/2004 | FWDA                  | NMED/Wanslow               | BCT Agenda, Tuesday March 16, 2004 Gallup Federal Bldg   |
| 03/16/2004 | NMED/Wanslow          | FW/Turner                  | GW Investigation at the Eastern Landfill   |
| 03/17/2004 | NMED/Curry            | Office of the Speaker/Morr | Concerning the Status of the Haz Waste Permit  |
| 04/02/2004 | NMED/Kieling          | EPA/Gilrein                | Draft Post-Closure Permit  |
| 04/05/2004 | Lenny Siegel          | Military Environmental For | Email: Lowry AFB Compliance Order  |
| 04/06/2004 | PMC/Hersey            | NMED/Wanslow               | Field Investigation Report, Bldg 537, dated March 31, 2004   |
| 04/08/2004 | FW/Turner             | NMED/Wanslow               | Email: Deactivation Furnace  |
| 04/08/2004 | FW/Turner             | NMED/Wanslow               | Email: Deactivation Furnace (11:32am)  |
| 04/15/2004 | FW/Turner             | NMED/Kieling               | Comments on Request for Comments on Changes for AUA CY2003   |
| 04/27/2004 | NMED/Curry            | FW/Ripley                  | Information Repository   |
| 04/30/2004 | EPA/Hendrickson       | NMED/Wanslow               | Fax: Requested Document on Delisting   |
| 05/18/2004 | Terranear PMC/Kammere | FW/Turner                  | Final RCRA Interim Status Closure Plan (Jan 21, 97)  |
| 05/20/2004 | FW/Turner             | NMED/Kieling               | Information Repository   |
| 05/25/2004 | FW/Fisher             | NMED/Wanslow               | Email: RCRA Status of Deactivation Furnace   |
| 05/26/2004 | FW/Fisher             | NMED/Wanslow               | Email: WP Plant  |
| 05/27/2004 | FW/Fisher             | NMED/Wanslow               | Email: Letter Information Repository   |
| 06/01/2004 | FW/Fisher             | NMED/Wanslow               | Email: FWDA Admin Record   |
| 06/02/2004 | NMED/Bearzi           | FW/Ripley                  | Information Repository   |
| 06/22/2004 | FW/Turner             | NMED/Bearzi                | Information Repository   |
| 06/23/2004 | NMED/Wanslow          | FW/Fisher                  | Communication Record: Information Repository   |
| 06/24/2004 | Columbian Web Site    | File                       | Article: Cleanup with a Bang   |

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|------------|--------------------------|----------------------------|--|
| 06/28/2004 | Lenny Siegel             | Military Environmental For | Email: Range Cleanup in Colorado   |
| 06/30/2004 | NMED/Bearzi              | FW/Ripley                  | AUA - CY 2003  |
| 07/06/2004 | NMED/Wanslow             | NMED/von Gonten            | Email: Phillip Shea (legal counsel for Zuni Pueblo)  |
| 07/07/2004 | Lenny Siegel             | NMED/Wanslow               | Email: Ft. Devens Housing Contamination  |
| 07/07/2004 | Denix Web Site           | NMED/File                  | BRAC Perchlorate Data Table; Report Sent to Senate Appropriations Committee Chair Ted Stevens; Report Sent to House Appropriations Committee Jerru Lewis; Report Sent to Senate Armed Services Committee Chair John Warner; Report Sent House Armed Services C |
| 07/07/2004 | CPEO/Seigel              | File                       | Email: Perchlorate's Legal Issues  |
| 07/13/2004 | UXOInfo                  | File                       | Email: UXO Newsletter - July 2004  |
| 07/15/2004 | EPA/Hendrickson          | NMED/Kieling               | Email: Bldg 537 Report Comments  |
| 07/15/2004 | ASTDR                    | File                       | ToxFAQs for Asbestos   |
| 07/15/2004 | NMED/Bearzi              | FW/Ripley                  | Information Repository   |
| 07/16/2004 | Techlaw/Dreith           | NMED/Cobrain               | Permit Support and Explosive Research; WP  |
| 07/19/2004 | American Chemical Socie  | File                       | Natural Perchlorate has a Unique Oxygen Isotope Signature  |
| 07/21/2004 | NMED/Wanslow             | File                       | Delineation of OB/OD Kickout Area Boundary Summary   |
| 07/21/2004 | FW/Turner                | NMED/Bearzi                | Information Repository   |
| 08/09/2004 | Stacey Kingsbury         | NMED/Wanslow               | Email: Info on Dover EOD Blister Incident  |
| 08/09/2004 | NMED/Montoya             | FW/Ripley                  | Receipt of Wire Transfer Received August 3, 2004 for the 2003 AUA  |
| 08/10/2004 | Superfund/Cook           | Superfund Managers         | Memo: Clarifying Cleanup Goals and Identification of New Assessment Tools for Evaluating Asbestos at Superfund Cleanups  |
| 08/13/2004 | NMED/Wanslow             | File                       | Record of Communication: Munition Tests Conducted by LANL at FWDA during the 1980s   |
| 08/18/2004 | FW/Turner                | NMED/Kieling               | Information Repository   |
| 09/01/2004 | NMED                     | File                       | Statement of Basis for SWMUs/AOCs and Response to Comments Summary   |
| 09/02/2004 | Techlaw/dreith           | NMED/Cobrain               | Spanish Translation Services for Public Notice and citizen Letter  |
| 09/04/2004 | Techlaw/Dreith           | NMED/Cobrain               | Second WP for Spanish Translation Services Support and Other Translation Services; Amendment 1   |
| 09/09/2004 | Lenny Siegel             | Military Envir. Forum      | Email: TNT Dust at McAlester Ammo Plant  |
| 09/10/2004 | NMED/Marquez             | KANW/Valdez                | Public Service Announcement  |
| 09/10/2004 | NMED/Marquez             | KWRK                       | Public Service Announcement  |
| 09/10/2004 | NMED/Marquez             | KUNM                       | Public Service Announcement  |
| 09/10/2004 | NMED/Marquez             | KSHI/Chimoni               | Public Service Announcement  |
| 09/13/2004 | Techlaw/Dreith           | NMED/Kieling               | Fax: Zuni Language Translation   |
| 09/14/2004 | NMED/Kieling             | City of Gallup/Ruiz        | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit   |
| 09/14/2004 | NMED/Kieling             | McKinley Cty Manager/Tru   | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit   |
| 09/14/2004 | NMED/Kieling             | FW/Ripley                  | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit   |
| 09/14/2004 | NMED/Kieling             | Zuni EPA/Estes             | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit   |
| 09/14/2004 | NMED/Kieling             | Navajo Nation/Shirley      | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit   |
| 09/14/2004 | NMED/Kieling             | Zuni Pueblo/Quetawki       | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit   |
| 09/14/2004 | NMED/Kieling             | Navajo EPA/Etsitty         | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit   |
| 09/14/2004 | NMED/Kieling             | Interested Citizen         | Notice of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit (English, Spanish, Zuni & Navajo Version)   |
| 09/14/2004 | NMED/Kieling             | File                       | Fact Sheet: Intent to Issue a Haz Waste Facility Permit  |
| 09/14/2004 | NMED/Bearzi              | File                       | Press Release: Environment Dept. Requets Public Input on Draft Permit for Fort Wingate in Northwestern NM  |
| 09/20/2004 | FW                       | NMED                       | Public Notice  |
| 09/20/2004 | FW/Turner                | NMED/Kieling               | Reference Secretary Curry Letter Dated 4/27/04 - Information Repository  |
| 09/27/2004 | Pueblo of Zuni/Quetawski | NMED/Kieling               | Draft Post Closure Permit  |
| 09/27/2004 | Pueblo of Zuni/Quetawski | NMED/Kieling               | Extension Request: Draft Post Closure Permit Public Comments   |
| 10/20/2004 | NMED/Bearzi              | FW/Turner                  | HWB GPS/GIS Survey   |
| 10/21/2004 | Military                 | Military Forum             | Email: ORNL System Eliminates Perchlorate, Helps Scientists Trace Source   |

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|------------|----------------------------|-----------------------------|---|
| 10/21/2004 | Military                   | Military Forum              | Email: Quarry Perchlorate   |
| 10/21/2004 | Navajo Nation Council/Mo   | NMED/Kieling                | Public Comment Letter   |
| 11/05/2004 | NMED/Bearzi                | FW/Ripley                   | Request for Information; Perchlorate Characterization Letter Report for the Workshop Area                 |
| 11/09/2004 | NMED/Bearzi                | NMED/Halajian               | Email: Draft Permit   |
| 11/10/2004 | Lenny Seigel               | NMED/Wanslow                | Email: DNT - The Importance of Testing for all Ismoers  |
| 11/11/2004 | UXOInfo.com                | NMED/Wanslow                | Email: Newsletter - November 2004   |
| 11/23/2004 | NMED/Bearzi                | FW/Turner                   | Email: Response to Questions on Draft Permit  |
| 11/30/2004 | NMED/Bearzi                | CArlton Albert              | Email: DOI Questions from Dwight Hempel   |
| 11/30/2004 | FW/Turner                  | NMED/Bearzi                 | Response to Requested Information; Draft Perchlorate Characterization Letter Report for the Workshop Area |
| 12/01/2004 | FW                         | NMED                        | Land Use Plan (no cover letter)   |
| 12/02/2004 | NMED/Curry                 | FW/Ripley                   | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/02/2004 | NMED/Curry                 | Interested Citizen          | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/02/2004 | NMED/Curry                 | McKinley Cty Magr/Trujillo  | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/02/2004 | NMED/Curry                 | Navajo EPA/Etsitty          | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/02/2004 | NMED/Curry                 | Zuni EPA/Estes              | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/02/2004 | NMED/Curry                 | Navajo Nation/Shirley       | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/02/2004 | NMED/Curry                 | Zuni Pueblo Governor/Qu     | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/02/2004 | NMED/Curry                 | City of Gallup/Ruiz         | Extension of Public Comment Period and Request for Public Hearing on the Draft Haz Waste Permit           |
| 12/06/2004 | NMED/Kieling               | Octavia Fellin Library/Brov | Extension of Public Comment Period Draft Haz Waste Permit   |
| 12/06/2004 | NMED/Kieling               | NMED/Bearzi                 | Email: Regarding Review for Closure,Post-Closure Care And CA  |
| 12/10/2004 | NMED/Kieling               | File                        | Public Notice 04-19   |
| 12/10/2004 | The Independent            | NMED/File                   | Affidavit of Publication for Public Notice 04-19  |
| 12/20/2004 | NMED/Bearzi                | FW/Albert                   | Email: Response to Final Army Question from November 8, 2004  |
| 12/20/2004 | DoD/Wright                 | File                        | Minimum Qualifications for UXO Technicians and Personnel (DDESB TP 18)                                    |
| 01/05/2005 | ASCG/Martinez              | FW/Fisher                   | PCB Inventory (Electrical Transformer Inventory)  |
| 01/26/2005 | BLM/Hempel                 | NMED/Kieling                | Comments on the Draft Haz Waste Permit  |
| 01/31/2005 | FW/Turner                  | NMED/Kieling                | RCRA Subtitle C Site Identification Form  |
| 02/04/2005 | Bureau of Indian Affairs/T | NMED/Kieling                | Public Comment Letter   |
| 02/08/2005 | FW/Ripley                  | NMED/Kieling                | Comments to Draft Haz Waste Permit  |
| 02/08/2005 | Pueblo of Zuni/Governor C  | NMED/Kieling                | Public Comment Letter   |
| 02/09/2005 | Pueblo of Zuni/Governor C  | NMED/Kieling                | Public Comment Letter   |
| 02/09/2005 | Navajo Nation/Morgan       | NMED/Kieling                | Public Comment Letter   |
| 02/10/2005 | FW/Ripley                  | NMED/Kieling                | Public Comment Letter   |
| 02/11/2005 | Pueblo of Zuni/Estes       | NMED/Kieling                | Public Comment Letter   |
| 02/11/2005 | Zuni Pueblo                | NMED/Kieling                | Email: Public Comment Letter  |
| 02/11/2005 | Zuni Pueblo                | NMED/Kieling                | Email: Public Comment Letter  |
| 02/11/2005 | Navajo Nation/Luther       | NMED/Kieling                | Public Comment Letter   |
| 02/11/2005 | Navajo Nation/Luther       | NMED/Kieling                | Fax: Public Comment Letter  |
| 02/11/2005 | EPA/King                   | NMED/Kieling                | Public Comment Letter   |
| 02/11/2005 | EPA/King                   | NMED/Kieling                | Email: Public Comment Letter  |
| 02/14/2005 | Techlaw/dreith             | NMED/Kieling                | Permit Support and Explosive Research; Modified WP  |
| 02/16/2005 | Lennt Siegel               | NMED/Wanslow                | Email: Explosive Destruction System for Chemical Munitions  |
| 02/24/2005 | Lenney Siegel              | NMED/Wanslow                | Email: Dispute over Moffett (CA) Hangar One   |
| 03/07/2005 | Techlaw/Dreith             | NMED/Cobrain                | Permit Support; Public Response Matrices  |
| 03/10/2005 | Web Site                   | File                        | Overview of Environmental Issues Associated with Residues of Energetic Materials                          |
| 03/11/2005 | NMED/Bearzi                | FW/Ripley                   | NOD: Part A Permit Application  |
| 03/15/2005 | Techlaw/dreith             | NMED/Cobrain                | Regulatory support  |
| 03/17/2005 | CPEO                       | Distribution                | Email: PCB Contamination at Badger AAP (WI)   |

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|------------|--------------------------|-----------------------------|---|
| 03/31/2005 | CPEO                     | Distribution                | Email: Asbestos at Cornhusker Ammo Plant  |
| 04/05/2005 | Secretary of Defense/Wyr | Senator/Cheney              | FY04 Defense Environmental Programs report  |
| 04/11/2005 |                          | File                        | Permit Meeting Attendance List on 4/11/05   |
| 04/15/2005 | Techlaw/Dreith           | NMED/Kieling                | Permit Support and Explosive Research and Scanning the Administrative Order; Revised WP   |
| 04/18/2005 | FW                       | NMED                        | Letter of Reference   |
| 04/19/2005 | FW/Derrick               | NMED/Bearzi                 | NOD Response for the Part A Permit Application  |
| 04/19/2005 | FW/Fisher                | NMED/Bearzi                 | Fax: NOD; Part A Permit Application   |
| 04/25/2005 | NMED/Kieling             | FW/Ripley                   | Request for Comments on Changes for the AUA for CY 2004   |
| 04/28/2005 | Lenny Seigel             | NMED/Wanslow                | Email: EPA Recommendations Klamath Falls (OR) Relocation  |
| 04/28/2005 | EPA/Craig                | MED/Wanslow                 | Email: HE Chemicals   |
| 05/03/2005 | FW                       | File                        | Disk - Off-Site Well Map & Info table on Wells  |
| 05/18/2005 | FW/Fisher                | NMED                        | WPs GW Investigation Eastern Landfill   |
| 05/20/2005 | Navajo Nation council/Mo | NMED/Bearzi                 | Parcel Cleanup  |
| 05/20/2005 | TerranearPMC/Kammere     | NMED/Cobrain                | Comments on the Basis for Listing SWMUs/AOCs Subject to Corrective Action   |
| 05/23/2005 | Lenny Siegel             | NMED/Wanslow                | Email: Frost Jacking of UXO   |
| 05/26/2005 | EPA/Woolford             | NMED/Wanslow                | Environmental Justice and Federal Facilities  |
| 05/31/2005 | NMED/Wanslow             | File                        | Historical Documents  |
| 06/13/2005 | EPA/Hendrickson          | NMED/Kieling                | GW Investigation Report, Eastern Landfill   |
| 06/22/2005 | Pueblo of Zuni/Quetawki  | NMED/Bearzi                 | Revised Comments on the Draft Permit  |
| 06/22/2005 | NMED/Watchman-Moore      | FW/Ripley                   | NFA Status for 7 Tanks at Depots #1 & #2  |
| 06/29/2005 | OGC/Barnhart             | NMED/Frischkorn             | Fax: UST Letter   |
| 06/30/2005 | NMED/Bearzi              | FW/Ripley                   | AUA - CY 2004   |
| 07/01/2005 | NMED/Wanslow             | File                        | Specific Submunitions that have been Found in OB/OD Area  |
| 07/01/2005 | FW                       | File                        | SWMU Information (no cover letter)  |
| 07/11/2005 | FW/Turner                | NMED/Cobrain                | Email: AOCs 70 & 85 - Bldg 11 AST   |
| 07/28/2005 | FW/Turner                | NMED                        | Email: Supplemental Information on SWMUs & AOCs   |
| 07/28/2005 | FW/Turner                | NMED/Frischkorn             | Disk: Supplemental Information on SWMUs & AOCs Draft Permit (in drawer)   |
| 07/28/2005 | BLm/Hempel               | NMED/Bearzi                 | Email: DOI's Comments on Army's Comments of July 26, 2005   |
| 07/28/2005 | FW/Turner                | NMED/Frischkorn             | Email: Supplemental Information on SWMUs 80 & 82  |
| 07/28/2005 | FW/Turner                | NMED/Frischkorn             | Email: Supplemental Information on SWMUs 54 & 124   |
| 07/28/2005 | FW/Turner                | NMED/Frischkorn             | Email: SWMU 8 Letter Attachments  |
| 08/08/2005 | FW/Davis                 | NMED/Bearzi                 | Change Owner's Signature Authorization  |
| 08/26/2005 | NMED/Kieling             | Octavia Fellin Public Libra | Draft Permit Availability for Public Review   |
| 08/29/2005 | NMED/Kieling             | Zuni EPA/Estes              | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit  |
| 08/29/2005 | NMED/Kieling             | FW/Ripley                   | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit  |
| 08/29/2005 | NMED/Kieling             | City of Gallup/Ruiz         | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit  |
| 08/29/2005 | NMED/Kieling             | McKinley Cty Manager/Tru    | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit  |
| 08/29/2005 | NMED/Kieling             | Zuni Pueblo/Quetawki        | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit  |
| 08/29/2005 | NMED/Kieling             | Navajo EPA/Etsitty          | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit  |
| 08/29/2005 | NMED/Kieling             | Navajo Nation/Shirley       | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit  |
| 08/29/2005 | NMED/Goldstein           | File                        | Press Release: Environment Dept. Requests Comment on Draft Closure and Cleanup Permit for Ft/ Wingate                             |
| 08/29/2005 | NMED/Kieling             | Interested Citizen          | Notice of Public Comment Period and Request for Public Hearing on the Haz Waste Permit (spanish, navajo & zuni versions included) |
| 08/29/2005 | NMED                     | File                        | Fact Sheet for Intent to Issue a Haz Waste Facility Permit  |
| 08/29/2005 | NMED                     | File                        | Draft Haz Waste Facility Permit   |
| 09/06/2005 | NMED/Bearzi              | FW/Davis                    | Request for Hearing Draft RCRA Haz Waste Permit   |
| 09/06/2005 | NMED/Bearzi              | Navajo Nation Council/Mo    | Request for Hearing Draft RCRA Haz Waste Permit   |
| 09/06/2005 | NMED/Bearzi              | Zuni Tribe/Quetawki         | Request for Hearing Draft RCRA Haz Waste Permit   |

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|            |           |                 |  |
|------------|-----------|-----------------|--|
| 09/06/2005 | FW        | NMED/Kieling    | Public Notice Meeting Notice   |
| 09/08/2005 | FW        | NMED            | Public Meeting Sign in Sheet   |
| 09/27/2005 | FW/Fisher | NMED/Cobrain    | Email: Army comments FWDA RCRA Permit Doc  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #1 - 1991, 1952, 1935 (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #2 - 1958 (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #3 - 1966 (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #4 - 1974 (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #5 - 1997, Grant, Haskell, FW (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #6 - 1997, FW, Beread Spgs, Church Rock, Gallup East, Hard Ground Flats (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #7 - 1997, Becenti Lk, Blue Mtn, Brd Spgs, Galisteo, Grassy Lookout (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #8 - 1978, 1966, 1958, 1952 (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #11 Vector Data 2 CD's (on shelf)  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #12 1935 Mos. AIC & Overviews (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #13 1952 Mos./Overviews (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #14 1958; 21 Images (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #15 1958; 1958 Mosaic (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #16 1958; 1958 Mos (on shelf)  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #17 1966; Mosaic file (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #18 1966; Mosaic file w/overviews (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #19 1974; 16 Rubbersheeted Files (on shelf)  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #20 1974; 1974 Mosaic.tifs (on shelf)  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #21 1974 & 1991; 1974 Mos (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #22 1997; 1997 Mosaic.tif (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #23 1997; 1997 MosOver.tif (on shelf)  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #24 1962; 1962 Composite Rectified Image (on shelf)  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #25 1935, 1952, 1962; Dodged and Mosaicked Images (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #26 1958; Dodged and Mosaicked Images (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #27 1966; Dodged and Mosaicked Images (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #28 1974; Dodged and Mosaicked Images (on shelf)   |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #29 1991 & 1997; Dodged and Mosaicked Images (on shelf)  |
| 10/06/2005 | FW        | NMED/Frischkorn | CD Imagery Disk #30 Shape files, and Metadata.txt files (on shelf)   |
| 10/06/2005 | FW        | NMED            | Final Report Installation Assessment, Report No. 136 (FW 80-1)   |
| 10/06/2005 | FW        | NMED/Frischkorn | Army Pollution Abatement Program Study, Haz Waste Management Consultation; GW Monitoring Requirements at the TNT Wastewater Leaching Beds (FW 81-2 & 80-2) |
| 10/06/2005 | FW        | NMED/Frischkorn | Interim Final Report GW Contamination Survey No. 38-26-0307-89, Evaluation of SWMUs (FW 88-2 & 80-8)   |
| 10/06/2005 | FW        | NMED/Frischkorn | Geohydrologic Study No. 38-26-8916-90; Storage Yard West of Administrative Area (FW 90-2)  |
| 10/06/2005 | FW        | NMED/Frischkorn | Installation Assessment; Army Closure Program (Maps & Photos)  |
| 10/06/2005 | FW        | NMED/Frischkorn | PCB Transportation & Disposal Records (FW 93-3)  |
| 10/06/2005 | FW        | NMED/Frischkorn | Draft Report Investigation of Soils Contamination (FW 93-4)  |
| 10/06/2005 | FW        | NMED/Frischkorn | Final Report FWDA Public Involvement and Response Plan (FW 93-5)   |
| 10/06/2005 | FW        | NMED/Frischkorn | Final Report, Public Meeting, Removal of Ordnance from Property Adjacent to FW (FW 95-7)   |
| 10/06/2005 | FW        | NMED/Frischkorn | WP for GW Monitoring Program at UST Bldg. 6 Area (FW 95-8 & 7)   |
| 10/06/2005 | FW        | NMED/Frischkorn | Final EA, Disposal of a Portion of FWDA (FW 95-13)   |
| 10/06/2005 | FW        | NMED/Frischkorn | First Quarterly Report on GW Monitoring at UST Bldg 6 Area (FW 95-23)  |
| 10/06/2005 | FW        | NMED/Frischkorn | Addendum to the Final Field SAP, Vol II QA Project Plan (FW 95-26)   |
| 10/06/2005 | FW        | NMED/Frischkorn | Second Quarterly Report on GW Monitoring at UST Bldg 6 Area (FW 95-25 & 95-13)   |
| 10/06/2005 | FW        | NMED/Frischkorn | Quarterly GW Monitoring Data, UST Bldg 49 Area (FW 97-4 & 2)   |
| 10/06/2005 | FW        | NMED/Frischkorn | Draft Final Report Archeological Investigations on Rust Nail Ridge (FW 98-1A)  |

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|------------|----------------------|--------------------|---|
| 10/06/2005 | FW                   | NMED/Frischkorn    | Phase I Environmental Site Assessment Final report Southern Property (FW 98-13)   |
| 10/06/2005 | FW                   | NMED/Frischkorn    | EA for the Removal of Bison (FW 98-15)  |
| 10/06/2005 | FW                   | NMED/Frischkorn    | US Army Active/Inactive Range Inventory Missile Launch Complex (FW 02-1A)   |
| 10/06/2005 | FW                   | NMED/Frischkorn    | Perchlorate Analysis in soil and GW (FW 02-4B)  |
| 10/06/2005 | FW                   | NMED/Frischkorn    | Environmental Baseline Survey BRAC Parcels 6 & 22 (FW 02-6)   |
| 10/06/2005 | FW/Fisher            | NMED/Frischkorn    | Regarding Requested Document for Administrative Record  |
| 10/28/2005 | EPA/King             | NMED/Kieling       | Email: Draft Permit Comments  |
| 10/28/2005 | Keleher Law/Callison | NMED/Kieling       | Email: Draft Haz Waste Permit/TPL, Inc  |
| 11/05/2005 | FW                   | NMED               | Archeological Investigations of 2 Sites on Radar Ridge (no cover letter)  |
| 11/21/2005 | PMC/Kammerer         | NMED/Frischkorn    | SWMU & AOC Map; Scale Drawing of the OB/OD Area and the unit & Figures 4 & 5 from Water Resources of FW and Adjacent Ares         |
| 11/23/2005 | PMC/Kammerer         | NMED/Frischkorn    | CD Rom: SWMU & AOC Map; Scale Drawing of the OB/OD Area and the unit & Figures 4 & 5 from Water Resources of FW and Adjacent Ares |
| 12/01/2005 | NMED/Rankin          | File               | Press Release: Environment Dept. Issues Historic Cleanup Permit   |
| 12/01/2005 | NMED/Kieling         | Interested Citizen | Final Permit Decision: Hazardous Waste Post-Closure Permit  |
| 12/01/2005 | NMED/Kieling         | FW/Ripley          | Post Closure Care Permit  |
| 12/08/2005 | FW/Turner            | NMED/Bearzi        | Regarding Primary Contact   |
| 01/24/2006 | ERI/Sitton           | NMED/Diaz          | Aerial Photographic analysis Report   |
| 02/28/2006 | PMC/Kammerer         | NMED/Bearzi        | Hydrogeologic Summary Report  |
| 03/07/2006 | FW/Patterson         | NMED/Bearzi        | Extension Request to the Submittal Date for the Historical Aerial Photo Interpretation  |
| 03/15/2006 | FW                   | NMED               | Draft WP - Installation of Fence & WP Review Comments Appendix A - C & Figure 1-3 (disk only, no cover letter)                    |
| 03/16/2006 | FW/Patterson         | NMED/Diaz          | Regarding Hazardous Waste Generated during CY 2005  |
| 03/21/2006 | NMED/Diaz            | FW/Patterson       | Extension Request Approval; Historical Aerial Photo Interpretation  |
| 03/24/2006 | Terranera/PMC        | NMED/Diaz          | Supplemental - GW Investigation - Administration and TNT Leaching Bed Areas   |
| 03/31/2006 | FW/Post              | NMED/Diaz          | Email: Documents  |
| 04/26/2006 | Terranear/PMC        | NMED/Diaz          | BRAC Cleanup Plan   |
| 04/26/2006 | FW/Fickel            | NMED/Cobrain       | Regarding Point of contact  |
| 04/26/2006 | Terranear/PMC        | NMED/Diaz          | Supplemental GW Investigation - Admnistration and TNT Leaching Beds Areas, March 24, 2006   |
| 05/11/2006 | FW/Post              | NMED/Diaz          | Email: Cultural Resources Laws  |
| 06/09/2006 | Techlaw/Dreith       | NMED/Cobrain       | Review of Perchlorate Assessment Guidance   |
| 06/26/2006 | FW/Patterson         | NMED/Bearzi        | Extension Request for Submittal of Community Relations Plan   |
| 07/03/2006 | NMED/Diaz-Martinez   | FW/Patterson       | Fee Assessment Class I Permit Modification Extension Request for community Relations Plan   |
| 08/09/2006 | PMC/Kammerer         | NMED/Diaz          | Email: GW IDW   |
| 08/09/2006 | FW/Smith             | NMED/Diaz          | Email: Permit Modification Fee  |
| 08/09/2006 | NMED/Diaz            | FW/Smith           | Email: Permit Modification Fee  |
| 08/10/2006 | FW/Smith             | NMED/Diaz          | Email: Sample Fees for Parcel 21  |
| 08/11/2006 | FW/Patterson         | NMED/Diaz          | Email: Extension Request for August 10 2006 doc   |
| 08/11/2006 | SAIC/Ryan            | NMED/Diaz          | Environmental Information Management Needs Assessment   |
| 08/16/2006 | FW/Patterson         | NMED/Bearzi        | Extension Request for the Submittal Date for the RFI WP for Parcel 21   |
| 08/22/2006 | NMED/Kieling         | FW/Patterson       | Approval: Extension Request Parcel 21 WP  |
| 08/22/2006 | NMED/Diaz            | Steve Smith        | Email: Extension Approval for Submittal of Parcel 21 WP   |
| 08/22/2006 | NMED/Diaz            | Steve Smith        | Email: Parcel 21 and Aerial Photos  |
| 08/23/2006 | EPA/Hendrickson      | NMED/Diaz          | Supplemental GW Investigation - Administration and TNT Leaching Beds Areas  |
| 08/31/2006 | PMC/Kammerer         | NMED/Bearzi        | Community Relations Plan, Version 1 (disks included)  |
| 09/01/2006 | Fort Wingate         | NMED               | Aerial Photographic Analysis and Main Repot   |
| 09/01/2006 | NMED/Diaz            | FW/Patterson       | Supplemental GW Investigation - Admnistration and TNT Leaching Beds Areas, March 24, 2006   |
| 09/07/2006 | FW/Patterson         | NMED/Bearzi        | Provide Certification of Fence Completion Information   |

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|------------|-----------------|--------------------------|---|
| 09/14/2006 | NMED/Kieling    | FW/Patterson             | Community Relations Plan  |
| 10/01/2006 | NMED            | File                     | NMED TPH Screening Guidelines (in reference file in cabinet)  |
| 10/06/2006 | FW/Patterson    | NMED/Bearzi              | Extension Request for the Kickout Area Delineation WP for the OB/OD Unit  |
| 10/06/2006 | FW/Patterson    | NMED/Bearzi              | Extension Request for the RFI WP for Parcel 21  |
| 10/16/2006 | Zuni Tribe      | NMED/Bearzi              | Cleanup and Protection  |
| 11/16/2006 | FW/Patterson    | NMED/Bearzi              | Extension Request for the Required submittal Dates for the Interim Facility Wide GW Monitoring Plan and the IM WP for Off-Site Supply Wells |
| 11/16/2006 | NMED/Kieling    | FW/Patterson             | Extension Request Approval: Parcel 21 RFI WP  |
| 11/16/2006 | NMED/Kieling    | FW/Patterson             | Extension Request Approval: Kick out Area Delineation WP for the OB/OD Unit   |
| 11/29/2006 | NMED/Kieling    | FW/Patterson             | Correction Extension Request Kickout Area Delineation WP for the OB/OD Unit   |
| 12/05/2006 | NMED/Diaz       | FW/Patterson             | Email: NMED Comments for RFI Parcel 21 WP-Draft   |
| 12/15/2006 | NMED/Kieling    | FW/Patterson             | Extension Request approval: Interim Facility-Wide GW Monitoring Plan & the IM WP for Off-Site Supply Wells                                  |
| 01/25/2007 | PMC/Kammerer    | NMED/Bearzi              | Draft Interim Facility-Wide GW Monitoring Plan  |
| 01/26/2007 | FW/Patterson    | NMED/Bearzi              | Extension Request for Submittal of the Closure Plan for the OB/OD Unit  |
| 02/16/2007 | NMED/Kieling    | FW/Patterson             | Extension Request Approval: Closure Plan for the OB/OD Unit   |
| 02/20/2007 | FW/Patterson    | NMED/Bearzi              | Draft RFI WP, Parcel 11   |
| 02/20/2007 | FW/Patterson    | NMED/Bearzi              | Summary of Interviews   |
| 02/21/2007 | NMED/Diaz       | File                     | Parcel 22 Site Visit  |
| 02/22/2007 | FW/Patterson    | NMED/Bearzi              | Draft Release Assessment Report, Parcel 21  |
| 02/22/2007 | FW/Patterson    | NMED/Bearzi              | Draft RFI WP, Parcel 21   |
| 03/14/2007 | FW/Patterson    | NMED/Bearzi              | Disregard Request for Extension for RFI WP for Parcel 11  |
| 03/23/2007 | NMED/Keiling    | FW/Patterson             | Approval: Request for Extension for RFI WP for Parcel 11  |
| 03/23/2007 | NMED/Keiling    | FW/Patterson             | Approval: Request for Extension for Release Assessment Report for the AOCs in Parcel 11   |
| 03/23/2007 | DOI/Weimer      | Indian Affairs/Secretary | Fax; Memo: Need for Personnel Assignments   |
| 04/26/2007 | PMC/Gregory     | NMED/Diaz                | Email: FW340 Well   |
| 05/02/2007 | NMED/Diaz       | FW/Patterson             | Request for all of Facility Well Logs and Well Construction Diagrams  |
| 05/07/2007 | FW/Patterson    | NMED/Diaz-Martinez       | While Sampling Personnel Found Pieces of 2 Ampoules   |
| 05/08/2007 | Pueblo of Zuni  | Army Corp of Engineers/N | Comments to the Programmatic Agreement  |
| 05/10/2007 | FW/Patterson    | NMED/Diaz-Martinez       | Conceptual Model for CAMU   |
| 05/17/2007 | FW/Patterson    | NMED/Diaz-Martinez       | Regarding Requested Well Logs and Construction Diagrams   |
| 06/01/2007 | FW/Patterson    | NMED/Bearzi              | Extension Request for for Submittal of the Parcel 11 RFI WP   |
| 06/08/2007 | NMED/Kieling    | FW/Patterson             | Extension Request Approval RFI WP for Parcel 11   |
| 06/18/2007 | FW/Patterson    | NMED/Bearzi              | Extension Request for the Kickout Area Delineation WP for the OB/OD Unit  |
| 06/20/2007 | NMED            | File                     | Pictures from Parcel 21 Site Visit on 6/20/2007   |
| 07/03/2007 | NMED/Kieling    | FW/Patterson             | Extension Request Approval: Kickout Area Delineation WP for the Ob/OD Unit  |
| 07/06/2007 | EPA/Hendrickson | NMED/Diaz-Martinez       | Release Assessment Report, Parcel 21  |
| 07/06/2007 | EPA/Hendrickson | NMED/Diaz-Martinez       | Interim Facility Wide GW Monitoring Plan, Draft   |
| 07/06/2007 | EPA/Hendrickson | NMED/Diaz-Martinez       | Parcel 21 Draft RFI WP  |
| 07/06/2007 | NMED/Bearzi     | FW/Patterson             | NOD; Draft Interim Facility Wide GW Monitoring Plan   |
| 07/09/2007 | NMED/Bearzi     | FW/Patterson             | NOD: Draft Interim Facility-Wide GW Monitoring Plan   |
| 07/16/2007 | NMED/Kieling    | DOA/Nielson              | Request for Confirmation of Environmental Compliance by TPL for Past Operations   |
| 08/03/2007 | FW/Patterson    | NMED/Diaz-Martinez       | Damage to Fence in Fenced Up Horse Valley   |
| 08/08/2007 | NMED/Bearzi     | FW/Patterson             | Approval with Modification Release Assessment Report Parcel 21, February 21, 2007   |
| 08/29/2007 | NMED/Kieling    | FW/Patterson             | Delay of Submittal of Parcel 11 IWP   |
| 08/30/2007 | FW/Patterson    | NMED/Bearzi              | Release Assessment Report for Parcels 11, 12, 14 & 25 Draft   |
| 09/01/2007 | NMED            | File                     | Navajo Translation; Public Notice for a Class 3 Permit Modification - CAMU  |
| 09/04/2007 | FW/Patterson    | NMEDFrischkorn           | Regarding the Preparation of a WP to Further Characterize the OB/OD Unit  |
| 09/05/2007 | NMED/Bearzi     | FW/Patterson             | NOD; Parcel 21 RFI WP and Release Assessment Report for Parcel 21, February 22, 2007  |



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|------------|--------------------|-------------------------|--|
| 09/05/2007 | NMED/Frischkorn    | FW/Patterson            | Email: AEDB-R Suspense 7 Sep   |
| 09/26/2007 | FW/Patterson       | NMED/Bearzi             | Extension Request for Submittal of the Parcel 21 Release Assessment Report   |
| 10/01/2007 | Fort Wingate       | NMED                    | Report of Investigation for Potential Environmental AOC (3 volumes, no cover letter)   |
| 10/04/2007 | PMC/Kammerer       | NMED/Bearzi             | Interim Facility-Wide GW Monitoring Plan, Version 1  |
| 10/04/2007 | NMED/Kieling       | FW/Patterson            | Extension for Submittal of the RFI WP for Parcel 11  |
| 10/22/2007 | NMED/Kieling       | FW/Patterson            | Approval: Extension Request for the Submittal of Parcel 21 Release Assessment Report   |
| 10/23/2007 | FW/Patterson       | NMED/Bearzi             | Extension Request for the Submittal of the RFI WP and Release Assessment Report for Parcel 22  |
| 10/30/2007 | NMED/Bearzi        | FW/Patterson            | Emergency Authorization for Onsite Treatment of Unstable Munitions and Explosives of Concern   |
| 10/31/2007 | MKM/Hanneman       | NMED/Bearzi             | Draft Final Kickout IWP  |
| 10/31/2007 | NMED/Bearzi        | FW/Patterson            | Approval Class 1 Permit Modification OB/OD Closure Plan  |
| 11/15/2007 | FW/Patterson       | NMED/Bearzi             | Additional Extension Request for Parcel 21 Release Assessment Report to February 29, 2008  |
| 11/27/2007 | EPA/Hendrickson    | NMED/Diaz-Martinez      | Release Assessment Report, Parcels 11, 12, 14 & 25, Draft  |
| 11/29/2007 | NMED/Kieling       | FW/Patterson            | Approval: Extension Request RFI WP & Release Assessment Report for Parcel 22   |
| 12/03/2007 | NMED/Kieling       | FW/Patterson            | Extension Request Approval RFI WP and Release Assessment Report for Parcel 21  |
| 12/17/2007 | NMED/Bearzi        | FW/Patterson            | NOD Interim Facility Wide GW Monitoring Plan, Revision 1   |
| 01/09/2008 | NMED/Bearzi        | RAAP/Patterson          | Approval with Direction Release Assessment Report, Parcels 11, 12, 14 & 25 Draft   |
| 01/15/2008 | NMED/Kieling       | FW/Patterson            | Denial: Extension Request Closure Plan for the OB/OD Unit  |
| 01/23/2008 | NMED/Diaz          | FW/Smith                | Email: Cultural Inspection of Igloo Sampling Sites   |
| 01/25/2008 | FW/Smith           | NMED/Diaz               | Email: Summary of Recent FW Emails   |
| 02/12/2008 | PMC/Kammerer       | NMED/Bearzi             | RFI WP, Parcel 21  |
| 02/12/2008 | PMC/Kammerer       | NMED/Bearzi             | Release Assessment Report, Parcel 21   |
| 02/12/2008 | PMC/Kammerer       | NMED/Bearzi             | Summary Report of Historical Information, Parcel 21  |
| 02/15/2008 | MKM/Hanneman       | NMED/Diaz               | Replacement Drawing for the Kickout Delineation WP   |
| 02/25/2008 | FW/Patterson       | NMED/Valdez             | 2007 Biennial Hazardous Waste Report   |
| 03/01/2008 | PIKA               | NMED/Diaz               | Final Report; Onsite Treatment/Desensitization of 16 Boxes of Abandoned Energetics (no cover letter)                                       |
| 03/01/2008 | PIKA               | NMED/Diaz               | OD of Five 3.5 Inch High Explosive Anti Tank Rocket Warheads (no cover letter)   |
| 03/10/2008 | PMC/Gregory        | NMED/Bearzi             | Summary Report of Historical Information & RFI WP for Parcel 11; RFI WP for Parcels 12, 14 & 25 (3 vols)                                   |
| 03/10/2008 | FW/Patterson       | NMED/Diaz               | 30-Day Notification for the April 2008 Inter Facility Wide and Off Post GW Sampling Event  |
| 03/19/2008 | FW/Patterson       | NMED/Bearzi             | 2008 Version of the Military Munitions Map & Table   |
| 03/19/2008 | FW/Patterson       | NMED/Bearzi             | RFI WP & Summary Report of Historical Information for Parcel 11 and the RFI WP for Parcels 12, 14 & 25 were Submitted under separate cover |
| 03/28/2008 | PMC/Gregory        | NMED/Bearzi             | Interim Facility-Wide GW Monitoring Plan, Version 2  |
| 04/03/2008 | NMED/Bearzi        | FW/Patterson            | NOD: Kickout Area Delineation WP for the OB/OD Unit  |
| 04/09/2008 | FW/Patterson       | NMED/Diaz               | Survey of Buildings in the Administration and Workshop Areas   |
| 04/09/2008 | FW/Patterson       | NMED/Bearzi             | Extension Request for Submittal of the RFI WP and Release Assessment Report for Parcel 6   |
| 04/10/2008 | NMED/Diaz-Martinez | FW/Patterson            | Request for Information  |
| 04/15/2008 | PMC/Gregory        | NMED/Diaz               | Email: Parcel 21 RFI WP - Analytical Methods Reference   |
| 04/17/2008 | NMED/Diaz          | FW/Post                 | Email: Need Clarification on GW Issue  |
| 04/21/2008 | NMED/Kieling       | FW/Patterson            | Extension Request Approval RFI WP and Release Assessment Report for Parcel 6   |
| 04/21/2008 | NMED/Kieling       | FW/Patterson            | Approval; Interim Facility Wide GW Monitoring Plan Version 2   |
| 04/22/2008 | FW/Patterson       | NMED/Bearzi             | Request for Authorization to Conduct an Emergency IM   |
| 05/01/2008 | FW                 | NMED/Diaz               | Map: Parcel Status ( in map drawer, no cover letter)   |
| 05/06/2008 | NMED/Kieling       | FW/Patterson            | Approval Letter Authorization Request for Emergency IM   |
| 05/12/2008 | NMED/Bearzi        | FW/Patterson            | NOD: Onsite Treatment/Desensitization of 16 Boxes of Abandoned Energetics  |
| 05/12/2008 | NMED/Bearzi        | FW/Patterson            | NOD: OD of Five 3.5 Inch High Explosive Anti Tank Rocket Warheads  |
| 05/13/2008 | BIA/Begay          | Lee Maytubby            | Fax: Regarding Parcel 22 Documents and Access to Lands around Parcel 3   |
| 05/23/2008 | MKM/Hannenman      | NMED/Diaz               | Final Kickout IWP  |
| 05/27/2008 | FW/Wemytewa        | Zuni Pueblo Governor/Co | Memo: Regarding Zuni Position on Administrative and Associated Buildings (Parcel 11)   |

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|            |                        |                           |  |
|------------|------------------------|---------------------------|--|
| 05/27/2008 | FW/Patterson           | BIA Navajo Region/Bradley | Request for Access to the Navajo Allotted Lands to Complete work on the Kick-out Area  |
| 05/28/2008 | BIA                    | DOA/O'Donnell             | Fax: Regarding Meeting to Discuss Concerns Regarding the Pending Transfer of Land; Parcel 11   |
| 05/30/2008 | NMED/Bearzi            | FW/Patterson              | NOD: RFI WP, Parcels 12, 14 & 25   |
| 06/03/2008 | FW/Patterson           | NMED/Bearzi               | NOD Response Related to the Final Reports for OD of Five 3.5-Inch HE Anti Tank Rocket Warheads and Onsite Treatment/Desensitization of 16 Boxes of Abandoned Energetics; replacement pages                           |
| 06/05/2008 | NMED/Kieling           | FW/Patterson              | Approval with Modifications; Kickout IWP, March 23, 2008   |
| 06/06/2008 | PMC/Gregory            | NMED/Bearzi               | 3 Reports: Parcel 22; Summary Report of Historical Information, RFI WP & Release Assessment Report   |
| 06/10/2008 | DOI/                   | FW/Patterson              | Regarding Access to Federal Lands  |
| 06/16/2008 | MKM Engineers/Hanneman | NMED/Diaz                 | Response to June 5, 2008 Approval with Modifications Kickout IWP, March 23, 2008   |
| 06/17/2008 | NMED/Kieling           | FW/Patterson              | OD of Five 3.5 Inch HE Anti Tank Rocket Warheads and Onsite Treatment/Desensitization of 16 Boxes of Abandoned Energetics  |
| 06/25/2008 | NMED                   | File                      | Pictures from Parcels 12, 14 & 25 Site Visit on 6/25/2008  |
| 06/25/2008 | NMED/Diaz              | File                      | Photos of Parcels 12, 14 & 25 Site Visit on 6/25/2008  |
| 06/26/2008 | PMC/Gregory            | NMED/Bearzi               | Closure Plan Phase I WP, OB/OD Unit and Parcel 3 SWMUs; Final Summary Report of Historical Information, OB/OD Unit and Parcel 3 SWMUs; Final RFI WP, Parcels 12, 14 & 25; and Final RFI WP Redline Strikeout version |
| 06/30/2008 | NMED/Diaz              | FW/Smith                  | Email: Kickout IWP   |
| 07/03/2008 | NMED/Kieling           | FW/Patterson              | Parcel 21 Release Assessment Report, February 7, 2008  |
| 07/08/2008 | NMED/Bearzi            | FW/Patterson              | NOD: Parcel 21 RFI WP, February 7, 2008  |
| 07/09/2008 | MKM/Patterson          | NMED/Bearzi               | Final Kickout IWP  |
| 07/16/2008 | DOA/Calcara            | BIA/Gidner                | Regarding Concerns with Respect to Environmental and Historic Preservation, Parcel 11  |
| 07/30/2008 | Navajo Nation/Downer   | FW/Patterson              | November 2007; Areas were the Kick-out Area & Parcel 3   |
| 07/31/2008 | FW/Patterson           | NMED/Bearzi               | NOD Response to RFI WP for Parcels 12, 14 & 25   |
| 07/31/2008 | FW/Kirwan              | NMED/Diaz                 | Email: AOC 78 Anomalies  |
| 08/01/2008 | NMED/Kieling           | FW/Patterson              | Release Assessment Request Storm Sewer System for Parcel 11  |
| 08/07/2008 | NMED/Kieling           | FW/Patterson              | Approval with Modification RFI WP, Parcels 12, 14 & 25   |
| 08/15/2008 | MKM/Hanneman           | NMED/Diaz                 | Final Cultural Resources WP OB/OD Unit Kickout Area Boundary Delineation Project   |
| 08/18/2008 | FW/Patterson           | Navajo Nation/Begay-Plat  | Status Update Regarding the Development of the Eco Risk Assessment WP  |
| 08/18/2008 | FW/Patterson           | Zuni Pueblo/Wemytewa      | Status Update Regarding the Development of the Eco Risk Assessment WP  |
| 08/20/2008 | DOA/Forrester          | File                      | Final ICM Waiver Request for Parcel 3  |
| 08/21/2008 | FW/Smith               | NMED/Diaz                 | Email: Improved Conventional Munitions Waiver Approval   |
| 08/27/2008 | FW/Patterson           | NMED/Bearzi               | Extension Request for Parcel 21 RFI WP   |
| 08/27/2008 | NMED                   | File                      | Pictures from Parcel 11 Site Visit on 8/27/2008  |
| 09/04/2008 | NMED/Kieling           | FW/Patterson              | Extension Request Approval RFI WP for Parcel 21  |
| 09/04/2008 | BIA/Deluy              | NMED/Diaz                 | Access Permit to Parcel 1  |
| 09/11/2008 | FW/Smith               | NMED/Diaz                 | Email: Conditional Exemption Igloos  |
| 09/15/2008 |                        | File                      | Chapter i, Section 3, OESS Responsibilities and Authorities (EM 385-1-97)  |
| 09/17/2008 | NMED/Diaz              | File                      | Photos of Parcels 11 Site Visit on 9/17/2008   |
| 09/17/2008 | NMED/Diaz              | File                      | Photos of Parcels 3 Site Visits on 6/25/2008 & 9/17/2008   |
| 09/23/2008 | FW/Patterson           | NMED/Bearzi               | Class 1 Permit Modification Request to Remove Parcel 25 from the Permit  |
| 09/24/2008 | FW/Patterson           | NMED/Bearzi               | Extension Request for Submittal of the Release Assessment for Parcel 6   |
| 09/29/2008 | PMC/Gregory            | NMED/Bearzi               | RFI WP, Parcel 21 (redline strikeout on CD only)   |
| 10/02/2008 | FW/Patterson           | NMED/Bearzi               | Response to Release Assessment Request for Parcel 11 Storm Sewer System Letter Dated August 1, 2008  |
| 10/03/2008 | Shaw Environmental     | File                      | Eco Risk Presentation; Background Screening Methodology  |
| 10/06/2008 | NMED/Kieling           | FW/Patterson              | Extension Request Approval; RFI WP for Parcel 6  |
| 10/16/2008 | AQS/Walton             | NMED/Cobrain              | Draft Evaluation of the Response to Comments on the NOD, Dated July 8, 2008, Parcel 21 RFI WP and the Multi Incremental Sampling Technical Support Paper   |
| 10/20/2008 | FW/Patterson           | NMED/Bearzi               | Extension Request for the Submittal of the Release Assessment Report for Parcel 4  |

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|            |                          |                          |  |
|------------|--------------------------|--------------------------|--|
| 10/20/2008 | Navajo Nation/Begay-Plat | BIA/Burshia              | Fax: Navajo Nation's Position on Army's Letter to BIA, Dated July 16, 2008 on Bldgs                                  |
| 10/21/2008 | The Navajo Nation/Downe  | NMED/Diaz                | November 2007; Areas were the Kick-out Area & Parcel 3   |
| 11/17/2008 | NMED/Kieling             | FW/Patterson             | Approval Extension Request Release Assessment Report for Parcel 4  |
| 11/21/2008 | CH2MHill/Gamlin          | FW/Patterson             | Memo: Summary of Field Activities, Week of November 21, 2008   |
| 12/04/2008 | FW/Patterson             | NMED/Bearzi              | Class 1 Permit Modification Request to Remove Parcel 25 from the Permit - Addendum                                   |
| 12/11/2008 | FW/Patterson             | NMED/Bearzi              | Class 1 Permit Modification Request to Remove Parcel 25 from Permit - Addendum                                       |
| 12/11/2008 | FW/Patterson             | NMED/Bearzi              | Class 1 Permit Modification Request to Remove Parcels 4B, 5B, & 8 from the Permit                                    |
| 12/12/2008 | NMED/Kieling             | FW/Patterson             | Approval with Modification RFI WP Parcel 21 (Final)  |
| 12/15/2008 | NMED/Diaz-Martinez       | Paige Walton             | Quality Control Summary Report Soil Background Study   |
| 12/18/2008 | FW/Smith                 | NMED/Diaz                | Email: MI Samples for A-Block (Parcels 24 & 9)   |
| 12/23/2008 | NMED/Bearzi              | FW/Patterson             | NOD RFI WP for Parcel 11   |
| 01/06/2009 | NMED/Bearzi              | FW/Patterson             | Modification to Remove Parcel 25 from the RCRA Permit  |
| 01/06/2009 | FW/Patterson             | NMED/Bearzi              | Extension Request for Class 3 Permit Modification Application, OB/OD   |
| 01/07/2009 | FW/Patterson             | NMED/Bearzi              | On-Post GW Monitoring Activities   |
| 01/09/2009 | Shaw/Goodrich            | NMED/Bearzi              | Final WP for the Background Study and Geochemical Evaluation   |
| 01/22/2009 | NMED/Kieling             | FW/Patterson             | Approval with Direction; Release assessment Report for Parcel 22   |
| 01/26/2009 | AQS/Walton               | NMED/Cobrain             | Draft Evaluation of the Quality control Summary Report, Soil Background Concentration Study                          |
| 02/05/2009 | FW/Patterson             | NMED/Bearzi              | Notification of a Class 3 Permit Modification Application for the OB/OD CAMU   |
| 02/05/2009 | FW/Patterson             | NMED/Bearzi              | Class 3 Permit Modification Application for the OB/OD CAMU   |
| 02/12/2009 | FW/Patterson             | NMED/Bearzi              | 2009 Versions of the Military Munitions Map and Table were Submitted to NMED by March 31, 2008                       |
| 02/12/2009 | FW/Patterson             | NMED/Bearzi              | Submittal: 2009 Versions of the Military Munitions Map and Table   |
| 02/16/2009 | NMED/Kieling             | FW/Patterson             | Approval with Direction; Interim Facility Wide GW Monitoring Report for January, April, & July 2008                  |
| 02/18/2009 | FW/Patterson             | NMED/Bearzi              | Review of the Draft Kickout Area Delineation Report by the Army  |
| 02/18/2009 | FW/Smith                 | NMED/Diaz                | Email: Parcel 10 at Risk Sampling  |
| 02/19/2009 | NMED/Diaz                | FW/Smith                 | Email: National Guard Letter Regarding Parcel 14 and NFA Request   |
| 02/20/2009 | NMED/Diaz                | FW/Patterson             | Email: Parcel 10   |
| 02/23/2009 | CH2MHill/Johnston        | Army Corp of Engineers/M | Final Parcel 6 RFI WP and Historical Information Report  |
| 03/04/2009 | DOH/Sudweeks             | Army Corp of Engineers/S | Comment on Sampling Issues Related to the Storage Magazines (Igloos)   |
| 03/11/2009 | NMED/Cobrain             | NMED/Diaz                | Email: Additional Guidance from NMED   |
| 03/11/2009 | NMED/Diaz                | FW/Martin                | Email: Additional Guidance from NMED (Class 3 Permit Modification)   |
| 03/16/2009 | FW/Patterson             | NMED/Bearzi              | Removal of Brass Casing Adjacent to Building 530   |
| 03/16/2009 | FW/Patterson             | NMED/Bearzi              | Modification to the March 2008 Interim Facility Wide GW Monitoring Plan  |
| 03/16/2009 | FW/Patterson             | NMED/Bearzi              | Modification to the March 2008 Interim Facility Wide GW Monitoring Plan  |
| 03/16/2009 | NMED/Bearzi              | FW/Patterson             | Approval Class 1 Permit Modification to Remove Parcels 4B, 5B, and 8 from the RCRA Permit                            |
| 03/16/2009 | AQS/Walton               | NMED/Cobrain             | Email: Draft Technical Review Comments on the WP for Background Study and Geochemical Evaluation, Dated January 2009 |
| 03/27/2009 | FW/Post                  | NMED/Bearzi              | Final Release Assessment Report Parcel 4A Igloo Block C  |
| 04/01/2009 | ATSDR                    | NMED/Diaz                | Comments on December 2008 Draft Wipe Sampling Risk Evaluation for BRAC Igloos  |
| 04/23/2009 | FW/Smith                 | NMED/Diaz                | Email: Parcel 22 & 3   |
| 04/28/2009 | FW/Post                  | NMED/Bearzi              | Parcel 23 IWP & Historical Information Report  |
| 06/04/2009 | FW/Patterson             | NMED/Bearzi              | Recall of Letter Dated 2/5/09 for the Transmittal of a Class 3 Permit Modification Application for the OB/OD         |
| 06/04/2009 | FW/Patterson             | NMED/Bearzi              | Regarding Transmittal of a Class 3 Permit Modification Application for the OB/OD of Waste Military Munitions         |
| 06/05/2009 | FW/Patterson             | Navajo Nation/Begay-Plat | Parcel 11 RFI WP Field Sampling  |
| 06/05/2009 | NMED/Bearzi              | FW/Patterson             | NOD: Closure Plan Phase 1 WP OB/OD   |
| 06/11/2009 | Gallup Independent       | File                     | Public Notice for CAMU Class 3 permit Modification   |
| 06/19/2009 | PMC/Gregory              | NMED/Bearzi              | RFI WP, Parcel 11  |
| 06/23/2009 | NMED/Bearzi              | FW/Patterson             | NOD: RFI WP for Parcel 22  |
| 06/26/2009 | PMC/Gregory              | NMED/Bearzi              | Additional Materials for Summary Report of Historical Information  |

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|            |                       |                         |   |
|------------|-----------------------|-------------------------|---|
| 07/01/2009 | FW/Patterson          | NMED/Bearzi             | On Post GW Monitoring Activities Conducted in October 2008 & January 2009   |
| 07/01/2009 | FW/Patterson          | NMED/Bearzi             | Facility Wide GW Periodic Monitoring Report for October 2008 to January 2009, Version 1                                 |
| 07/22/2009 | NMED/Kieling          | FW/Patterson            | Approval with Direction Release Assessment Report for Parcel 4A, Igloo Block C  |
| 07/31/2009 |                       | File                    | Igloo Sampling References (various dates)   |
| 07/31/2009 | NMED/Kieling          | FW/Patterson            | Due Date for RFI Report for Parcel 21   |
| 08/01/2009 | NMED                  | File                    | Technical Background Document for Development of Soil Screening Levels, Revision 5.0 (in Reference file in Cabinet)     |
| 08/04/2009 | NMED/Bearzi           | FW/Patterson            | NOD: Background Study and Geochemical Evaluation WP   |
| 08/26/2009 | FW/Patterson          | Navajo Nation/Maldonado | Preparing to Implement the Field Sampling Activities for Parcel 22 RFI WP   |
| 08/28/2009 | NMED/Kieling          | FW/Patterson            | Approval with Modifications RFI WP for Parcel 11  |
| 08/31/2009 | PMC/Gregory           | NMED/Bearzi             | RFI WP, Parcel 3 (includes redline on CD only)  |
| 09/04/2009 | FW/Patterson          | NMED/Bearzi             | Evaluation of GW Chemical Data from Sampling Activities Conducted in April & October 2008, and April 2009               |
| 09/16/2009 | NMED/Diaz             | FW/Smith                | Email: Cultural Meeting for the HWMU, Parcel 11, STP Deferred Sampling  |
| 09/18/2009 | PMC/Gregory           | NMED/Bearzi             | RFI WP, Parcel 22   |
| 09/21/2009 | PMC/Gregory           | NMED/Bearzi             | Supplemental Materials for the Summary Report of Historical Information for Parcel 22                                   |
| 10/01/2009 | FW/Patterson          | NMED/Bearzi             | Submittal: Revised Background Study and Geochemical Evaluation WP   |
| 10/02/2009 | FW/Kirwin             | NMED/Diaz               | USACE Ordnance and Explosive Project Daily QA Report; Parcel 3 (OB/OD)  |
| 10/14/2009 | AQS/Walton            | NMED/Cobrain            | Technical Review of the NOD Response and the Final Background Study and Geochemical Evaluation WP, Dated September 2009 |
| 10/15/2009 | PIKA/Hanneman         | NMED/Cobrain            | Final Site specific Final Report; OB/OD Kickout Investigation   |
| 10/15/2009 | NMED/Kieling          | FW/Patterson            | Approval with Direction Interim Facility Wide GW Monitoring Report for October 2008 to January 2009                     |
| 10/19/2009 | NMED/Diaz             | FW/Smith                | Email: Figure 5-2 Proposed Soil Sampling Locations  |
| 10/27/2009 | FW/Patterson          | NMED/Bearzi             | Final Release Assessment Report for Parcel 10 - Main Report, Appendices A-E   |
| 10/30/2009 | NMED/Bearzi           | FW/Patterson            | 2nd NOD; Background Study and Geochemical Evaluation WP (Revised)   |
| 11/06/2009 | NMED/Bearzi           | FW/Patterson            | NOD; Administrative Completeness Determination Class 3 Permit Modification Application OB/OD CAMU                       |
| 11/18/2009 | NMED/Diaz             | FW/Smith                | Email: Parcel 22 Subsampling Around Bldg 528  |
| 11/18/2009 | NMED/Diaz             | FW/Smith                | Email: Parcel 22 Sub-sampling at Bldg 528 and the QA Test Area  |
| 11/24/2009 | FW/Patterson          | NMED/Bearzi             | Extension Request to the Kickout Area for the OB/OD Unit Surface Clearance  |
| 12/07/2009 | FW/Patterson          | NMED/Bearzi             | Revised Background Study WP and Data Evaluation   |
| 12/07/2009 | FW/Smith              | NMED/Diaz               | Email: Proposed IDW Sampling; RFI WP for Parcel 11  |
| 12/14/2009 | FW/Patterson          | NMED/Bearzi             | Class 1 Permit Modification Request to Remove Parcel 10A from the RCRA Permit   |
| 01/11/2010 | NMED/Kieling          | FW/Patterson            | Approval; Extension Request Revised Class 3 Permit Modification application, OB/OD CAMU                                 |
| 01/18/2010 | Malcom Pirnie/Telisak | NMED/Bearzi             | Class 3 Permit Modification Application, CAMU, Revised  |
| 01/21/2010 | NMED/Kieling          | FW/Patterson            | Extension Request Approval; Kickout Area Surface Clearance for the OB/OD RFI WP   |
| 01/26/2010 | NMED/Diaz             | FW/Smith                | Email: Parcel 21 Bldg Demo WP   |
| 01/28/2010 | NMED/Kieling          | FW/Patterson            | Approval with Modification RFI WP for Parcel 22   |
| 02/02/2010 | FW/Patterson          | NMED/Bearzi             | Facility Wide GW Periodic Monitoring Report for April 2009 to July 2009   |
| 02/04/2010 | NMED/Bearzi           | FB/Patterson            | NOD; RFI WP for Parcel 23   |
| 02/04/2010 | NMED/Bearzi           | FB/Patterson            | NOD; RFI WP for Parcel 6  |
| 03/02/2010 | NMED/Kieling          | FW/Patterson            | Approval with modifications Background Study and Data Evaluation WP (Revised)   |
| 03/02/2010 | NMED/Kieling          | FW/Patterson            | Approval Site Specific Final Report OB/OD Unit Kickout Investigation  |
| 03/04/2010 | FW/Patterson          | NMED/Bearzi             | 2010 Version of the Military Munitions Map and Table  |
| 03/09/2010 | NMED/Bearzi           | FW/Patterson            | Second NOD; RFI WP Parcel 3   |
| 03/09/2010 | NMED/Bearzi           | FW/Patterson            | NOD; Final of the Release Assessment Report for Parcel 10   |
| 03/19/2010 | FW/Patterson          | NMED/Bearzi             | Corrections to the Facility Wide GW Monitoring Report   |
| 03/19/2010 | FW/Patterson          | NMED/Bearzi             | Soil Background Study and Data Evaluation Report  |
| 03/22/2010 | NMED/Diaz             | File                    | Informal Comment Response to Parcel 6 WP via conference Call on 3/17/2010   |
| 03/22/2010 | NMED/Diaz             | File                    | Informal Comment Response to Parcel 23 WP via conference Call on 3/17/2010  |

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| 03/29/2010 | FW/Patterson             | NMED/Bearzi        | Modification to the Interim Facility Wide GW Monitoring Plan   |
| 04/01/2010 | NMED/Bearzi              | FW/Patterson       | NOD; Class 3 Permit Modification Application OB/OD CAMU  |
| 04/05/2010 | CH2MHill/Johnston        | NMED/Bearzi        | Final - NMED Revision Parcel 23 RFI WP   |
| 04/15/2010 | NMED/Kieling             | FW/Patterson       | Class 1 Permit modification to Remove Parcel 10A from the RCRA Permit  |
| 04/26/2010 | FW/Patterson             | NMED/Bearzi        | NOD Response Class 3 Permit Modification Application OB/OD CAMU, Revision 4 replacement pages only   |
| 04/28/2010 | NMED/Kieling             | FW/Patterson       | Approval; Modifications to the March 28, 2008 Interim Facility Wide GW Monitoring Plan   |
| 04/29/2010 | CH2mHill/Johnston        | NMED/Bearzi        | Final - Revised RFI WP Parcel 6  |
| 04/29/2010 | FW/Patterson             | NMED/Bearzi        | Final Release Assessment Report for Parcel 12 & 14,<br>Volume 1 - Main Report, Appendices A-E Version 3.0  |
| 05/24/2010 | FW/Smith                 | NMED/Bearzi        | Letter WP for Parcel 4 Re-Sampling Igloo Block C   |
| 05/24/2010 | FW/Patterson             | NMED/Bearzi        | Extension Request for Parcel 3 RFI WP  |
| 05/25/2010 | NMED/Kieling             | FW/Patterson       | Approval; Revised RFI WP for Parcel 23   |
| 06/09/2010 | NMED/Kieling             | FW/Patterson       | Approval with Direction Facility Wide GW Monitoring Periodic Report for April 2009 to July 2009  |
| 06/11/2010 | FW/O'Donnell             | NMED/Diaz          | Approval with Modification Letter Dated 1/28/2010 for the RFI WP for Parcel 22   |
| 06/22/2010 | NMED/Kieling             | FW/Patterson       | Extension Request approval; Parcel 3 RFI WP  |
| 06/23/2010 | FW/Angela Lane           | NMED/Bearzi        | Final: RFI WP for Parcel 10B   |
| 07/12/2010 | FW/Patterson             | NMED/Bearzi        | Regarding the Facility Wide GW Periodic Monitoring Report for October 2009 to January 2010, Version 1  |
| 07/15/2010 | AQS/Walton               | NMED/Cobrain       | Draft Technical Review Comments on the final Soil Background Study and Data Evaluation Report  |
| 07/27/2010 | NMED/Diaz                | FW/Smith           | Email: Update on Brass Casings Removal   |
| 08/02/2010 | NMED/Kieling             | FW/Patterson       | Approval with Direction SAP Igloo Blocks A, C, D; Parcels 29, 9, 4, and 22   |
| 08/02/2010 | FW/Wemytewa              | NMED/Diaz          | Email: Parcel 10A Transfer Approval  |
| 08/04/2010 | NMED/Bearzi              | FW/Patterson       | Modification to Remove Parcel 10A from the RCRA Permit   |
| 08/06/2010 | MED                      | File               | Navajo Translation for the Concerned Citizen Letter for the Class 3 Permit Modification to Add a CAMU  |
| 08/19/2010 | NMED/Bearzi              | FW/Patterson       | NOD; Final of the Release Assessment Report for Parcel 12 & Parcel 14  |
| 08/19/2010 | FW                       | NMED/Diaz          | BRAC Cleanup Plan Abstract   |
| 08/27/2010 | NMED/Bearzi              | FW/Patterson       | NOD; Soil Background Study and Data Evaluation Report  |
| 09/01/2010 | NMED/Kieling             | Interested Citizen | CAMU Permit Modification - Zuni Translation  |
| 09/01/2010 | NMED/Kieling             | File               | Public Notice 10-07 for CAMU - Zuni Translation  |
| 09/01/2010 | NMED/Diaz                | FW/Patterson       | Due Date for RFI Report for Parcels 12 & 14  |
| 09/02/2010 | Navajo Nation/Begay-Plat | NMED/Cobrain       | Regarding the Sampling and Reuse of the Munitions Magazines Igloos   |
| 09/09/2010 | NMED/Kieling             | FW/Patterson       | Approval with Direction Final of the RFI WP for Parcel 10B   |
| 09/30/2010 | AQS/Walton               | NMED/Cobrain       | Revised Screening Levels for Comparison of Surface Contamination Evaluated Using Swipe Samples   |
| 10/01/2010 | NMED/Kieling             | FW/O'Donnell       | Clarification on Sampling Protocols for Igloo Interiors  |
| 10/13/2010 | FW/Patterson             | NMED/Bearzi        | Soil Background Study and Data Evaluation Report   |
| 10/21/2010 | NMED/Bearzi              | FW/Patterson       | 2nd NOD; RFI WP for Parcel 6   |
| 10/25/2010 | AQS/Walton               | NMED/Cobrain       | Draft Technical Evaluation of the NOD Response Comments and Incorporation of the Responses into Revision 2 of the Soil Background Study and Data Evaluation Report |
| 10/27/2010 | FW/Patterson             | NMED/Bearzi        | Extension Request for the Installation of Additional Monitoring Wells  |
| 10/27/2010 | FW/Patterson             | NMED/Bearzi        | USACE has Performed Routine Maintenance on 2 GW/Decontamination Water Evaporation Tanks  |
| 10/28/2010 | NMED/Diaz                | FW/Smith           | Email: Parcel 6 RFI WP   |
| 11/03/2010 | FW/Patterson             | NMED/Bearzi        | Extension Request for Submittal of the Parcel 21 RFI Report  |
| 11/04/2010 | NMED/Kieling             | FW/Patterson       | Maintenance of the Water Evaporation Tanks   |
| 11/04/2010 | NMED/Kieling             | FW/Patterson       | Approval of Extension Request for WP for the Installation of Additional Monitoring Wells   |
| 11/08/2010 | NMED/Bearzi              | FW/Patterson       | NOD; Facility Wide GW Monitoring Periodic Report for October 2009 to January 2010  |
| 11/09/2010 | NMED/Kieling             | FW/Patterson       | Approval of Extension Request for RFI Report for Parcel 21   |
| 11/16/2010 | FW/Patterson             | NMED/Bearzi        | Final Release Assessment Report for Parcel 12 & 14, Revision   |
| 11/23/2010 | NMED/Kieling             | FW/Patterson       | Approval; Soil Background Study and Data Evaluation Report (Version 2)   |
| 12/08/2010 | NMED/Bearzi              | FW/Patterson       | Approval Final Release Assessment Report for Parcels 12 & 14   |

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|------------|--------------------------|------------------------------|---|
| 12/14/2010 | ACE/Maestas              | NMED/Bearzi                  | Proposal to Install Additional Monitoring Wells and Abandon Monitoring Wells                                      |
| 12/28/2010 | FW/Patterson             | NMED/Bearzi                  | Extension request for the Revisions of the October 2009 Facility Wide GW Monitoring                               |
| 12/28/2010 | FW/Patterson             | NMED/Bearzi                  | Final GW Periodic Monitoring Report for April to July 2010  |
| 01/07/2011 | FW/Patterson             | NMED/Bearzi                  | Revision to the October 2009 through January 2010 Facility Wide GW Periodic Monitoring Report                     |
| 01/13/2011 | FW/Lane                  | NMED/Bearzi                  | Approved Final Release Assessment Report for Parcels 12 & 14  |
| 01/14/2011 | PMC/Gregory              | NMED/Bearzi                  | Final Parcel 21 RFI Report  |
| 01/21/2011 | FW/Patterson             | NMED/Bearzi                  | Extension Request for Submittal of the Parcel 6 RFI WP  |
| 01/25/2011 | FW/Patterson             | NMED/Bearzi                  | Soil Screening Levels and TCLP Regulatory Levels Performed on Purge Water/Decontamination Water Evaporation Tanks |
| 01/28/2011 | NMED/Kieling             | FW/Patterson                 | Extension Request Approval Parcel 6 RFI WP  |
| 02/08/2011 | FW/Patterson             | NMED/Bearzi                  | Petition for Corrective Action Complete Determination without Controls for AOCs 71, 78, 82, 87, & 93              |
| 02/18/2011 | NMED/Bearzi              | FW/Patterson                 | NOD; Monitoring Well Installation and Abandonment Proposal  |
| 02/21/2011 | Navajo Interpreter/Manyo | NMED/Duran                   | CAMU Navajo Translation for the Citizen Letter & Public Notice  |
| 03/10/2011 | NMED/Kieling             | City of Gallup/Mendoza       | Notice of Public Comment Period and Request for Public Hearing on the Draft Hazardous Waste Permit Modification   |
| 03/10/2011 | NMED/Kieling             | McKinley CountyMgr./Trujillo | Notice of Public Comment Period and Request for Public Hearing on the Draft Hazardous Waste Permit Modification   |
| 03/10/2011 | NMED/Kieling             | Zuni Pueblo/Quetawki         | Notice of Public Comment Period and Request for Public Hearing on the Draft Hazardous Waste Permit Modification   |
| 03/10/2011 | NMED/Kieling             | Navajo Nation/Shelly         | Notice of Public Comment Period and Request for Public Hearing on the Draft Hazardous Waste Permit Modification   |
| 03/10/2011 | NMED/Kieling             | EP Program/Beran             | Notice of Public Comment Period and Request for Public Hearing on the Draft Hazardous Waste Permit Modification   |
| 03/10/2011 | NMED/Kieling             | Interested Citizen           | Notice of Public Comment Period and Request for Public Hearing on the Draft Hazardous Waste Permit Modification   |
| 03/10/2011 | NMED                     | File                         | Zuni Translation for Public Service Announcement, Citizen Letter & Public Notice for CAMU Permit                  |
| 03/10/2011 | The Independant          | NMED                         | Affidavit of Publication - english version  |
| 03/10/2011 | The Independant          | NMED                         | Affidavit of Publication - Spanish version  |
| 03/10/2011 | Navajo Times             | NMED                         | Affidavit of Publication - English version  |
| 03/10/2011 | Navajo Times             | NMED                         | Affidavit of Publication - Navajo version   |
| 03/10/2011 | Albuquerque Journal      | NMED                         | Affidavit of Publication - English version  |
| 03/14/2011 | Gallup Herald            | NMED                         | Affidavit of Publication  |
| 03/16/2011 | FW/Patterson             | NMED/Bearzi                  | Extension Request for both GW Monitoring Plans  |
| 03/17/2011 | FW/Patterson             | NMED/Bearzi                  | Extension Request for Submittal of the Parcel 11 & 22 RFI Reports   |
| 03/17/2011 | NMED/Bearzi              | FW/Patterson                 | Required Public Notice for Class 3 Modification Request for Corrective Action Complete Determination              |
| 03/22/2011 | FW/Patterson             | NMED/Bearzi                  | Response to 2nd NOD for Parcel 6 RFI WP, Dated October 21, 2010   |
| 03/28/2011 | FW/Kirwan                | NMED/Bearzi                  | 2011 Version of the Military Munitions Map and Table  |
| 03/30/2011 | NMED/Bearzi              | FW/Patterson                 | Extension Request Approval for Parcels 11 & 22 RFI Reports  |
| 03/30/2011 | NMED/Bearzi              | FW/Patterson                 | Extension Request Approval for Facility Wide and Off Site GW Monitoring Reports                                   |
| 04/04/2011 | FW/Patterson             | NMED/Bearzi                  | Permittee Initiated IM  |
| 04/12/2011 | FW/Patterson             | NMED/Bearzi                  | Monitoring Well Installation and Abandonment WP (no cover letter)   |
| 04/18/2011 | FW/Patterson             | NMED/Bearzi                  | Submission of Appendix A5 left out of the Off Site GW PMR   |
| 04/21/2011 | FW/Patterson             | NMED/Bearzi                  | Monitoring Well Installation and Abandonment WP for CY 2011 & 2012  |
| 04/28/2011 | FW/Patterson             | NMED/Bearzi                  | Submittal: RFI WP and RFI Summary Report of Historical Information, Parcel 16                                     |
| 05/03/2011 | EPA/Hendrickson          | NMED/Kieling                 | CAMU Draft Permit Modification Comments   |
| 05/19/2011 | FW/Patterson             | NMED/Cobrain                 | Document Change Page Made to Final GW Periodic Monitoring Report for Oct 2010 - Jan 2011 (Version 1)              |
| 06/07/2011 | NMED/Kieling             | FW/Patterson                 | Approval with Modifications; Monitoring Well Installation and Abandonment WP                                      |
| 06/10/2011 | FW/Patterson             | NMED/Kieling                 | Extension Request for Submittal of Parcel 23 RFI Report   |

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

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|------------|------------------------|---------------------------|---|
| 06/13/2011 | FW/Patterson           | NMED/Bearzi               | Revised Final IM WP off Site Well Sampling Version 2  |
| 06/21/2011 | NMED/Kieling           | FW/Patterson              | Extension Request Approval for Parcel 23 RFI Report   |
| 06/27/2011 | NMED/Kieling           | FW/Patterson              | Final Decision; Corrective Action Management Unit Permit Modification   |
| 06/27/2011 | NMED/Kieling           | Interested Person         | Final Decision; CAMU Permit Modification  |
| 06/29/2011 | NMED/Kieling           | McKinley County/Trujillo  | Final Decision CAMU Permit Modification   |
| 06/29/2011 | NMED/Kieling           | City of Gallup/Mendoza    | Final Decision CAMU Permit Modification   |
| 06/29/2011 | NMED/Kieling           | FW/Patterson              | Final Decision CAMU Permit Modification   |
| 06/29/2011 | NMED/Kieling           | Darrell Tsabetsaye        | Final Decision CAMU Permit Modification   |
| 06/29/2011 | NMED/Kieling           | Zuni Governor/Quetawski   | Final Decision CAMU Permit Modification   |
| 06/29/2011 | NMED/Kieling           | Navajo Nation President/S | Final Decision CAMU Permit Modification   |
| 06/29/2011 | NMED/Kieling           | Navajo Nation Director/Pe | Final Decision CAMU Permit Modification   |
| 06/29/2011 | NMED/Kieling           | FW/Smith                  | Final Decision CAMU Permit Modification   |
| 07/12/2011 | FW/Patterson           | NMED/Kieling              | Final GW Periodic Monitoring Report for October 2010 thru January 2011  |
| 07/15/2011 | Herndon Group/Herndon  | NMED/Kieling              | Final Interim Facility Wide GW Monitoring Plan, Verion 5  |
| 07/18/2011 | FW/Patterson           | NMED/Kieling              | Final Off Site GW Periodic Monitoring Report  |
| 07/26/2011 | FW/Patterson           | NMED/Kieling              | Final RFI Report Parcel 11 (3 volumes)  |
| 08/08/2011 | NMED/Kieling           | FW/Patterson              | Approval with Modifications; Facility Wide GW Monitoring Periodic Report for April 2010 to July 2010  |
| 08/12/2011 | FW/Patterson           | Navajo Nation/Maldonado   | WP for the Removal of the Eastern Landfill, Parcel 18, SWMU 13  |
| 08/19/2011 | Zuni Pueblo/Tsabetsaye | FW/Patterson              | Removal of Eastern Landfill in Parcel 18  |
| 08/19/2011 | NMED/Kieling           | FW/Patterson              | Approval with Modifications Revised RFI WP Parcel 6   |
| 08/24/2011 | FW/Patterson           | NMED/Kieling              | Extension Request for Submittal of the Parcel 10B RFI Report  |
| 09/09/2011 | Pueblo of Zuni/Beran   | FW/Tsabetsaye             | Comment on Removal OB/OD WP, Parcel 3   |
| 09/12/2011 | NMED/Kieling           | FW/Patterson              | Extension Request Approval; Parcel 10B RFI Report   |
| 10/03/2011 | FW                     | NMED/Allen                | Public Notice Permit Modification Request   |
| 10/04/2011 | FW/Patterson           | NMED/Kieling              | Submit a Petition for the Corrective Action Complete Determination without Controls for AOCs 71, 78, 82, 87 & 93, plus Proposing the Removal of Parcels 5A, 12 & 14 from the Permit |
| 10/04/2011 | The Independent/Paquin | File                      | Affidavit of Publication  |
| 10/07/2011 | FW/Patterson           | NMED/Kieling              | Extension Request for Submittal of the Parcel 13 RFI WP   |
| 10/21/2011 | NMED/Kieling           | FW/Patterson              | Extension Request Approval Parcel 13 RFI WP   |
| 11/07/2011 | FW/Patterson           | NMED/Kieling              | Final Release Assessment Report Parcel 4A Revision 1.0  |
| 11/07/2011 | FW/Patterson           | NMED/Kieling              | Final Draft Release Assessment Report Parcel 4A   |
| 11/08/2011 | URS/Carson             | NMED/Kieling              | Final Removal WP Parcel 3   |
| 11/09/2011 | FW/Patterson           | NMED/Kieling              | Final Parcel 22 RFI sending under separate cover  |
| 11/09/2011 | FW/Patterson           | NMED/Kieling              | Final RFI Report Parcel 22  |
| 12/21/2011 | FW/Patterson           | NMED/Kieling              | Closure of the Less than 90 Day Hazardous Waste Storage Area  |
| 01/17/2012 | FW/Patterson           | NMED/Kieling              | Public Notice and Meeting for Corrective Action Completion without controls for AOCs 71, 78, 82, 87 & 93. Removal of Parcels 5A, 12 & 14 from Permit                                |
| 01/19/2012 | FW/Patterson           | NMED/Kieling              | Site Specific Final Report Building Demolition, Septic Tank Removal and Ancillary Tasks   |
| 01/20/2012 | FW/Patterson           | NMED/Kieling              | Phase 2 Soil Background WP  |
| 01/31/2012 | FW/Patterson           | NMED/Kieling              | Extension Request on Revisions for the Interim Measures WP for Off Site Water Supply Wells  |
| 02/16/2012 | NMED/Kieling           | FW/Patterson              | Extension Request Approval for the Facility Wide and Off Site Wells GW Monitoring Plans   |
| 02/18/2012 | FW/Patterson           | NMED/Cobrain              | Community Relations Plan Annual MMRP Map Update Figure 11, & 12 and Table 5 2011 Activities, March 2012 Submittal (no cover letter)   |
| 03/13/2012 | EPA/Hendrickson        | NMED/Duran                | Final Removal WO, HWMU, Parcel 3; EPA Comments to IWP   |
| 03/16/2012 | NMED/Kieling           | FW/Patterson              | Approval; Phase 2 Soil Background WP  |
| 03/19/2012 | FW/Patterson           | NMED/Kieling              | Final RFI Report Parcel 10B   |
| 03/20/2012 | NMED/Kieling           | FW/Patterson              | NOD; RFI Report, Parcel 21  |
| 04/11/2012 | FW/Patterson           | NMED/Kieling              | Extension Request for Submittal of Parcel 6 RFI Report  |

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|------------|---------------|--------------|--|
| 04/13/2012 | FW/Patterson  | NMED/Kieling | Final RFI Report for Parcel 23   |
| 04/20/2012 | NMED/Kieling  | FW/Patterson | NOD; Final Release Assessment Report, Parcel 4A AOC 75 Electric Transformers, AOC 29 Igloo Block, Revision 1.0m November 7, 2011 |
| 05/10/2012 | AMEC/Hamilton | NMED/Kieling | Final Parcel 13 RFI WP   |
| 05/10/2012 | AMEC/Hamilton | NMED/Kieling | Final Parcel 18 Investigation and Remediation WP   |
| 05/14/2012 | FW/Patterson  | NMED/Kieling | Facility Wide GW Monitoring Report from April 2011 through October 2011  |
| 05/14/2012 | FW/Patterson  | NMED/Kieling | Final GW Periodic Monitoring Report for April through October 2011 Version 1   |
| 06/18/2012 | FW/Patterson  | NMED/Kieling | Inspection and Inventory Reports Regarding the Storing of Chemical Agents or Chemical Munitions                                  |
| 06/20/2012 | FW/Patterson  | NMED/Kieling | Extension Request for Submittal of Parcel 4A Release Assessment Report   |
| 06/27/2012 | FW/Patterson  | NMED/Kieling | NOD Response to RFI Report, Parcel 21  |
| 07/05/2012 | NMED/Kieling  | FW/Patterson | Extension Request Approval for Revised Final Release Assessment Report, Parcel 4A, Revision 1.0, November 7, 2011                |
| 07/26/2012 | NMED/Kieling  | FW/Patterson | Approval with Modifications RFI WP, Parcel 13  |
| 07/27/2012 | NMED/Kieling  | FW/Patterson | Disapproval; Final RFI Report Parcel 11  |
| 08/02/2012 | US Army       | NMED         | BRAC Cleanup Plan Abstract - Fall 2012 Working   |
| 08/16/2012 | NMED/Kieling  | FW/Patterson | Disapproval; Final Removal WP, HWMU, Parcel 3, November 9, 2011  |
| 08/17/2012 | NMED/Kieling  | FW/Patterson | Approval with Modifications RFI WP, Parcel 16  |
| 08/22/2012 | FW/Patterson  | NMED/Kieling | Extension Request on the Revision of the IM Facility Wide GW Monitoring Plan   |
| 08/27/2012 | NMED/Kieling  | FW/Patterson | Approval Revised RFI Report, Parcel 21   |
| 08/31/2012 | FW/Patterson  | NMED/Kieling | Submittal: Response to Comments Regarding NOD  |
| 09/13/2012 | NMED/Kieling  | FW/Patterson | Extension Request Approval for the Facility Wide GW Monitoring Plan  |
| 09/18/2012 | FW/Patterson  | NMED/Kieling | Certification of Fence Completion Information  |
| 09/19/2012 | FW/Patterson  | NMED/Kieling | Final Parcel 6 RFI Report  |
| 10/11/2012 | FW/Lane       | NMED/Kieling | Final Release Assessment Report Parcel 4A  |
| 10/11/2012 | FW/Patterson  | NMED/Kieling | Final Interim Facility Wide GW Monitoring Plan   |
| 10/11/2012 | FW/Patterson  | NMED/Kieling | Final Release Assessment Report Parcel 4A Revision 2.0   |
| 10/18/2012 | Toeroek/Hanna | NMED/Kieling | Update to Final RFI WP, Parcel 16  |
| 12/10/2012 | NMED/Kieling  | FW/Patterson | Disapproval Investigation and Remediation WP Parcel 18, Eastern Landfill   |
| 12/13/2012 | FW/Patterson  | NMED/Kieling | Extension Request for Submittal of the Phase 2 Soil Background Report  |
| 12/18/2012 | FW/Patterson  | NMED/Kieling | Extension Request for the Facility Wide GW Periodic Monitoring Report and the Off Site Well PMR                                  |
| 12/19/2012 | URS/Carson    | NMED/Kieling | Final Revision 1 Removal WP HWMU, Parcel 3   |
| 12/28/2012 | FW/Patterson  | NMED/Kieling | 2011 and 2012 Monitoring Well Installation and Abandonment Report Version 1  |
| 01/04/2013 | FW/Hamilton   | NMED/Kieling | Final Parcel 7 RFI WP  |
| 01/10/2013 | FW/Patterson  | NMED/Kieling | Extension Request from January 15 to March 29, 2013 for Submittal of the Revised RFI Report for Parcel 11                        |
| 01/10/2013 | FW/Patterson  | NMED/Kieling | Final Water Tower Demolition Report  |
| 01/11/2013 | NMED/Kieling  | FW/Patterson | Extension Request Approval; Facility Wide and Off Site Wells GW Periodic Monitoring Reports                                      |
| 01/14/2013 | NMED/Kieling  | FW/Patterson | Extension Request Approval Phase 2 Soil Background Report  |
| 01/24/2013 | NMED/Kieling  | FW/Patterson | Approval with Modifications; Final Removal WP, HWMU, Parcel 3, Revision 1  |
| 01/28/2013 | FW/Patterson  | NMED/Kieling | 2012 Version of the Military Munitions Map and Table   |
| 01/28/2013 | FW/Patterson  | NMED/Kieling | Facility Wide GW Monitoring Activities   |
| 01/29/2013 | URS/Carson    | NMED/Cobrain | Request for Approval of an Area of contamination for the Hazardous Waste Management Unit Removal Actions                         |
| 02/05/2013 | FW/Lane       | NMED/Kieling | Final Phase 2 Soil Background Report   |
| 02/06/2013 | URS/Carson    | FW/Smith     | Final CAMU Sampling WP, HWMU, Parcel 3   |
| 02/06/2013 | FW/Patterson  | NMED/Kieling | Final Investigation and Remediation WP Parcel 18, Eastern Landfill, Revision 1   |
| 02/19/2013 | NMED/Kieling  | FW/Patterson | Approval; Request for Approval of an AOC for the Hazardous Waste Management Unit Removal Actions                                 |
| 02/19/2013 | URS/Carson    | NMED/Kieling | Approved Final with Modifications Removal WP HWMU WP and Removal   |
| 03/01/2013 | NMED/Kieling  | FW/Patterson | Approval with Modifications Investigation and Remediation WP Parcel 18, Eastern Landfill   |
| 03/12/2013 | FW/Patterson  | NMED/Kieling | Final RFI Report Parcel 11 Revision 1.0  |



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|------------|-------------------|--------------------|--|
| 03/20/2013 | AQS/Walton        | NMED/Cobrain       | Evaluation of the Final Phase 2 Soil Background Report, Dated February 5, 2013   |
| 03/22/2013 | NMED/Kieling      | FW/Patterson       | Approval with Modifications Final CAMU Sampling WP HWMU, Parcel 3  |
| 03/28/2013 | FW/Patterson      | NMED/Kieling       | Extension Request for Submittal of the RFI Report for Parcel 16  |
| 04/19/2013 | NMED/Cobrain      | FW/Patterson       | Extension Request Approval Parcel 16 RFI Report  |
| 05/07/2013 | NMED/Kieling      | FW/Patterson       | Approval with Modifications RFI Report Parcel 10B  |
| 05/10/2013 | NMED/Kieling      | FW/Patterson       | Disapproval; RFI Parcel 22   |
| 05/13/2013 | NMED/Vanhorn      | FW/Smith           | Email: Parcel 18 Eastern Landfill Waste Samples  |
| 05/20/2013 | FW/Patterson      | NMED/Kieling       | Final Facility Wide GW Monitoring Report, July through December 2012   |
| 06/10/2013 | FW/Patterson      | NMED/Kieling       | Munitions Removal Activities Associated with Parcel 3 the Army Proposes to Temporarily Discontinue GW Monitoring of Wells Located in Parcel 3 until 2015 |
| 06/10/2013 | FW/Patterson      | NMED/Kieling       | Annual Rpt Documenting Compliance with the Requirement of 266.205(a)(1) and (2) by June 30 of each year  |
| 06/10/2013 | FW/Patterson      | NMED/Kieling       | Propose to Temporarily Discontinue GW Monitoring of Wells in Parcel 3 until 2015   |
| 06/20/2013 | NMED/Kieling      | FW/Patterson       | Approval; Final RFI Phase 2 WP Parcel 21   |
| 06/21/2013 | USGS              | NMED               | Geochemical Evidence of GW Flow Paths & the Fate and Transport of constituents of concern in the Alluvial Aquifer at FWDA, 2009                          |
| 07/08/2013 | Congress          | NMED               | Land Division  |
| 07/23/2013 | NMED/Kieling      | FW/Patterson       | Approval; Request for Temporary Discontinuation of Parcel 3 GW Monitoring  |
| 07/23/2013 | NMED/Kieling      | FW/Patterson       | Approval; Phase 2 Soil Background Report   |
| 07/23/2013 | NMED/Kieling      | FW/Patterson       | Annual Designated Igloo Inspection Repts   |
| 08/19/2013 | FW/Patterson      | NMED/Kieling       | Final RFI Report for Parcel 16   |
| 08/26/2013 | FW/Patterson      | NMED/Kieling       | Comments Presented to Army for the Phase 2 Soil Background Report  |
| 09/10/2013 | FW/Patterson      | NMED/Kieling       | Notification of Permittee-Initiated IM   |
| 09/10/2013 | FW/Patterson      | NMED/Kieling       | Notification of Permittee-Initiated IM for Parcel 4A   |
| 09/11/2013 | FW/Patterson      | NMED/Kieling       | Final GW Periodic Monitoring Report, January through June 2013   |
| 09/17/2013 | NMED/Kieling      | FW/Patterson       | Approval with Modifications RFI Report, Parcel 11  |
| 09/18/2013 | FW/Patterson      | NMED/Kieling       | Final RFI Report Parcel 10B - Arsenic  |
| 09/27/2013 | Sundance/Lockhart | ACE/Masten         | Corrected Final Facility Wide GW Periodic Monitoring Report for January - June 2013  |
| 11/19/2013 | FW/Patterson      | NMED/Kieling       | Notification of a Class 1 Permit Modification  |
| 12/03/2013 | AQS/Walton        | NMED/Cobrain       | Alternative Background Levels for Arsenic  |
| 12/18/2013 | NMED/Kieling      | FW/Patterson       | Evaluation of Background Levels for Arsenic in Soil  |
| 12/19/2013 | NMED/Kieling      | FW/Patterson       | Intent to Approve Corrective Action Complete Status for 5 AOCs and Removal of 3 Parcels from the Facility Class 3 Permit Modification                    |
| 12/19/2013 | NMED/Kieling      | Interested Citizen | Notice of Public Comment Period and Request for Public Hearing on the Proposed Class 3 Permit Modification   |
| 01/03/2014 | URS               | NMED/Allen         | Notification of Class 1 Permit Modification  |
| 01/06/2014 | FW/Patterson      | NMED/Cobrain       | Coordinator Address Change   |
| 01/06/2014 | FW/Patterson      | NMED/Cobrain       | Coordinator Address Change   |
| 01/08/2014 | FW/Patterson      | NMED/Kieling       | Revised Interim Facility Wide GW Monitoring Plan, Version 7  |
| 01/24/2014 | NMED/Kieling      | FW/Patterson       | Approval with Modifications RFI Report Parcel 16   |
| 01/31/2014 | FW/Lane           | NMED/Kieling       | Final Release Assessment Report Parcel 24  |
| 01/31/2014 | NMED/Kieling      | FW/Patterson       | Approval with Modifications RCRA Final Facility IWP and Historical Information Summary Document Parcel 7   |
| 02/10/2014 | FW/Patterson      | NMED/Kieling       | Abandoning 4 Wells Associated with GW Monitoring Activities  |
| 02/17/2014 | NMED/Kieling      | FW/Patterson       | Approval RFI Report Parcel 10B: AOC 44 & SWMU 26   |
| 02/27/2014 | FW/Patterson      | NMED/Kieling       | Determination that Presumptive Remedies are Appropriate and Enforceable  |
| 03/04/2014 | FW/Patterson      | NMED/Kieling       | Petition for CAC Determination w/o Controls for AOC 44 and SWMU 26   |
| 03/07/2014 | FW/Patterson      | NMED/Kieling       | Military Munitions Map and Table   |
| 04/07/2014 | NMED/Kieling      | FW/Patterson       | Class 1 & Class 3 Permit Modifications for the Hazardous Waste Facility Permit   |
| 04/09/2014 | FW/Patterson      | NMED/Kieling       | Extension Request for Submittal of Parcel 18 Investigation and Remediation Report  |
| 04/15/2014 | FW/Patterson      | NMED/Kieling       | Final Permittee-Initiated IM Report Parcel 4A, AOC 29  |

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|------------|-------------------|---------------|---|
| 04/18/2014 | NMED/Kieling      | FW/Patterson  | Approval of Well Abandonment  |
| 04/22/2014 | NMED/Kieling      | FW/Patterson  | Approval CM Alternative Presumptive Remedy  |
| 04/23/2014 | FW/Patterson      | NMED/Kieling  | Final GW Periodic Monitoring Report, July - December 2013   |
| 04/28/2014 | NMED/Kieling      | FW/Patterson  | Disapproval RFI Parcel 22   |
| 05/09/2014 | Toeroek/Hanna     | NMED/Kieling  | Final Revision 1 RFI Report Parcel 16   |
| 06/02/2014 | FW/Patterson      | NMED/Kieling  | Extension Request from June 27, 2014 for Submittal of Parcel 22, MEC IWP  |
| 06/02/2014 | FW/Patterson      | NMED/Kieleing | Extension Request from July 30, 2014 for Submittal of the Parcel 22, Permittee Initiated Interim WP                                       |
| 06/02/2014 | FW/Patterson      | NMED/Kieling  | Extension Request from June 30, 2014 for submittal of the Revised RFI Report for Parcel 22  |
| 06/03/2014 | FW/Patterson      | NMED/Kieleing | Regarding the revised Final Parcel 11 RFI Report  |
| 06/03/2014 | FW/Patterson      | NMED/kieleing | RFI Report Parcel 11, Revision 1  |
| 06/11/2014 | FW/Patterson      | NMED/Kieling  | Letter is to Comply with Storage at Designated Igloos of the CAMU Permit  |
| 06/16/2014 | NMED/kieling      | FW/Patterson  | Extension Request Approval Investigation and Remediation Report Parcel 18, Eastern Landfill   |
| 07/08/2014 | NMED/Kieleing     | FW/Patterson  | Approval with Modifications Facility Wide GW Periodic Monitoring Report, January - June 2013  |
| 08/01/2014 | NMED/Kieling      | FW/Patterson  | Approval Permittee Initiated IM Report Parcel 4A, AOC 29  |
| 08/06/2014 | FW/Patterson      | NMED/Kieleing | Petition for the CAC Determination for AOC 44, AOC 79 & SWMU 26   |
| 08/15/2014 | NMED/Kieleing     | FW/Patterson  | Approval Off Site Wells GW Periodic Monitoring Report, April 2013   |
| 08/19/2014 | NMED/kieleing     | FW/Patterson  | Disapproval final RFI Report Parcel 23  |
| 09/05/2014 | NMED/Kieling      | FW/Patterson  | Approval with Mods Facility Wide GW Periodic Monitoring Rpt, July - Dec 2013  |
| 09/24/2014 | FW/Patterson      | NMED/Kieling  | Final GW periodic Monitoring Report January through June 2014   |
| 09/25/2014 | FW/Patterson      | NMED/kieling  | Final Version 1 Technical Memorandum GW Background Evaluation   |
| 09/29/2014 | FW/Myers          | NMED/Cobrain  | Email: Discussion from the 25th's Conference Call with BRAC and ACE Concerning Kickout area   |
| 10/01/2014 | FW/Patterson      | NMED/kieling  | Extension Request for the Submittal of the Revised RFI Report for Parcel 23   |
| 10/03/2014 | NMED//Kieling     | FW/PAtterson  | Extension Request Approval Final RFI Report Parcel 23   |
| 10/14/2014 | FW/Patterson      | NMED/Kieling  | Revised Final Parcel 22 RFI Report  |
| 10/17/2014 | Zapata/Morrisette | NMED/Kieling  | Final (Regulatory Review) Permittee Initiated IM Letter Parcel 24 - Igloo Block A   |
| 10/20/2014 | FW/Patterson      | NMED/Kieling  | TNT Leaching Bed Soil Boring Test Results and Development of Site Specific Dilution Attenuation Factors (withdrawn)                       |
| 10/22/2014 | FW/Smith          | NMED/Kieling  | Notification of Permittee Initiated IM for Parcel 24  |
| 10/22/2014 | AQS/Walton        | NMED/Cobrain  | Draft Technical Review Comments on the Technical Memorandum GW Background Evaluation, final Version 1, Dated September 2014               |
| 11/23/2014 | AQS/Walton        | NMED/Cobrain  | Comments on the Evaluation of the TNT Leaching Bed Soil Boring Test Results and Development of Site specific Dilution Attenuation Factors |
| 12/04/2014 | FW/Patterson      | NMED/kieling  | Concurrent Review of documents by all Stakeholders  |
| 12/12/2014 | AMEC/Hamilton     | NMED/Kieling  | Final Investigation and Remediation Completion Report Parcel 18, SWMU 13  |
| 12/12/2014 | NMED/Cobrain      | NMED/Allen    | Notice of Public Comment Period and Request for Public Hearing on the Proposed Class 3 Permit Modificaiton                                |
| 12/17/2014 | FW/Patterson      | NMED/Kieling  | Extension Request for submittal of WP for Wells and Soil Samples for Parcel 23  |
| 12/23/2014 | NMED/kieling      | FW/PAtterson  | Extension Request approval for WP at Parcel 23  |
| 02/02/2015 | FW/Patterson      | NMED/Kieling  | GW Supplemental RFI WP  |
| 02/02/2015 | FW/Patterson      | NMED/kieling  | Final WP Munitions and Explosives of concern Removal and Surface Clearance Kickout Area   |
| 02/03/2015 | FW/Patterson      | NMED/Kieling  | Permittee Initiated IM WP Parcel 6  |
| 02/05/2015 | NMED/Cobrain      | FW/Patterson  | Background Threshold Values - Use of PROUCL 5.0   |
| 02/10/2015 | FW/Patterson      | NMED/Kieling  | Final Permittee-Initiated IM WP, Parcel 16  |
| 02/11/2015 | FW/Patterson      | NMED/Kieling  | RFI WP for Parcel 19  |
| 02/11/2015 | FW/Matterson      | NMED/Kieling  | Submittal of final IM WP for Parcel 21, SWMU 1  |
| 02/11/2015 | FW/Gallegos       | NMED/Kieling  | Replacement Pages for the Revised RFI Report SWMU 153   |
| 02/17/2015 | FW/Patterson      | NMED/Kieling  | Permittee-Initiated IM WP, Parcel 21 will be sent under Seperate Cover  |
| 02/17/2015 | FW/Patterson      | NMED/Kieling  | Permittee-Initiated IM WP, Parcel 21  |
| 02/17/2015 | NMED/Kieling      | FW/Patterson  | Dissapproval; Final RFI Report PARcel 22, Revision 1.0  |

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|------------|---------------|-----------------|--|
| 02/17/2015 | NMED/Kieling  | FW/Patterson    | Approval Final Investigation & Remediation Completion Report Parcel 18 SWMU 13                                       |
| 02/18/2015 | FW/Patterson  | NMED/Kieling    | RFI WP for Parcel 2  |
| 02/20/2015 | Pete Herrera  | NMED/Cobrain    | Public comment Letter  |
| 02/24/2015 | FW/Patterson  | NMED/kieling    | Permittee-Initiated IM WP, Parcel 22   |
| 02/25/2015 | NMED/Roberts  | FW/Patterson    | Approval; Class 3 Permit Modification for the Hazardous Waste Facility Permit  |
| 02/26/2015 | FW/Patterson  | NMED/Kieling    | Final RFI Report Parcel 23   |
| 02/26/2015 | FW/Patterson  | NMED/Kieling    | Final RFI WP Parcel 9  |
| 03/06/2015 | FW/Patterson  | NMED/Kieling    | Final 2015 IM Facility Wide GW Monitoring Plan Version 8   |
| 03/06/2015 | NMED/Kieling  | FW/Patterson    | Disapproval Permittee-Initiated IM WP Parcel 6   |
| 03/17/2015 | FW/Patterson  | NMED/Kieling    | Military Munitions Map & Table   |
| 03/17/2015 | FW/Patterson  | NMED/Kieling    | Final Technical Memorandum GW Background Evaluation Revision 1   |
| 03/18/2015 | AMEC/Alanis   | NMED/Cobrain    | Preliminary Copy of 2015 RCRA Application for Discussion (Disk only)   |
| 03/18/2015 | NMED/kieling  | FW/Patterson    | Disapproval Permittee Initiated IM WP Parcel 16  |
| 03/26/2015 | FW/Myers      | NMED/Wear       | Change #1 to the Final WP Munitions and Explosives of concern Removal and surface Clearance Kickout Area             |
| 04/01/2015 | FW/Patterson  | NMED/Kieling    | Final GW Periodic Monitoring Report July - December 2014   |
| 04/08/2015 | NMED/Kieling  | FW/Patterson    | Disapproval; GW Background Evaluation  |
| 04/14/2015 | FW/Patterson  | NMED/Kieling    | Extension Request for NOD Response for GW Background Evaluation  |
| 04/14/2015 | FW/Patterson  | NMED/Kieling    | Tribal Review Final WP Munitions and Explosives of Concern Removal and Surface Clearance Kickout Area                |
| 04/15/2015 | FW/Patterson  | NMED/Kieling    | Submittal Status Letter Report for Removal of Hazardous Waste Management Unit  |
| 04/15/2015 | NMED/Kieling  | FW/Patterson    | Disapproval; TNT Leaching Bed Soil Boring Test Results and Development of Site Specific Dilution Attenuation Factors |
| 04/24/2015 | NMED/Wear     | Steve Smith     | Email: Draft Public notice for 2,000 lb Bomb Destruction, Parcel 3   |
| 04/28/2015 | FW/Patterson  | NMED/Kieling    | Replacement Pages Interim Facility Wide GW Monitoring Plan   |
| 04/29/2015 | FW/Patterson  | NMED/Kieling    | Extension Request for Submittal of Parcel 20 RFI WP  |
| 04/29/2015 | NMED/kieling  | FW/Patterson    | Dosapproval; Final RFI WP Parcel 19  |
| 05/05/2015 | AMEC/Hamilton | NMED/Kieling    | Final Permittee-Initiated IM WP Parcel 6 Revision 1.0  |
| 05/06/2015 | AMEC/Hamilton | NMED/Kieling    | Final Permittee-Initiated IM WP Parcel 16 Revision 1.0   |
| 05/08/2015 | NMED/Kieling  | FW/Patterson    | Approval w/Modifications Final WP Munitions & Explosives of concern Removal and Surface Clearance Kickout Area       |
| 05/12/2015 | FW/Patterson  | NMED/Kieling    | Final WP Parcel 11 SWMUs 10 & 40   |
| 05/12/2015 | FW/Patterson  | NMED/Kieling    | Final WP Parcel 11 SWMU 22   |
| 05/12/2015 | FW/Patterson  | NMED/Kieling    | Final RFI WP Parcel 11 SWMU 20   |
| 05/12/2015 | NMED/Kieling  | FW/Patterson    | Emergency Authorization to Destroy Unstable Hazardous Waste  |
| 05/14/2015 | NMED/Kieling  | FW/Patterson    | Extension Request approval RFI WP Parcel 20  |
| 05/18/2015 | FW/Patterson  | NMED/Kieling    | Tribal Review of IM WP for Parcel 21 SWMU 1  |
| 05/18/2015 | FW/Patterson  | NMED/Kieling    | Tribal Review of Permittee Initiated IM for Parcel 24  |
| 05/18/2015 | FW/Patterson  | NMED/Kieling    | Tribal Review of GW Supplemental RFI WP for the Northern Portion of Fort Wingate                                     |
| 05/18/2015 | FW/Patterson  | NMED/Kieling    | Tribal Review of Interim Facility Wide GW Monitoring Plan Version 8  |
| 05/18/2015 | NMED/Kieling  | FW/Patterson    | Approval w/Modification Final Release Assessment report Parcel 24  |
| 05/18/2015 | ACE/Church    | Distribution    | Army to Dispose AN-M66A2 WWII 2,000 Pound General Purpose bomb   |
| 05/19/2015 | FW/Patterson  | NMED/Kieling    | Final RFI Report Parcel 22 Revision 2.0  |
| 05/19/2015 | FW/Patterson  | NMED/Kieling    | Revised Final Parcel 22 RFI Version 2.0 Report   |
| 05/19/2015 | FW            | NMED            | Well Abandonment - Plugging Records  |
| 05/20/2015 | FW/Patterson  | EPA/Hendrickson | Revised Letter WP - Soil Testing and Removal at the Former Water Tower and Tanks Sites                               |
| 05/26/2015 | NMED/Kieling  | FW/Patterson    | Disapproval Permittee-Initiated IM WP Parcel 21  |
| 05/29/2015 | NMED/Kieling  | FW/Patterson    | Approval w/Modifications Permittee-Initiated IM WP Parcel 16, Revision 1.0   |
| 05/29/2015 | NMED/Kieling  | FW/Patterson    | Approval w/Modifications Permittee-Initiated IM WP Parcel 6,   |
| 06/12/2015 | AQS/Walton    | NMED/Cobrain    | Evaluation of the final RFI WP, Parcel 9, Dated 2-27-2015  |

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

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|------------|-----------------|--------------|--|
| 06/24/2015 | FW/Patterson    | NMED/Kieling | Extension Request for the submittal of the RFI WP for Parcel 19  |
| 06/25/2015 | FW/Patterson    | NMED/Kieling | Draft Permit Renewal Submission  |
| 06/29/2015 | FW/Patterson    | NMED/Kieling | Storage at Designated Igloos   |
| 06/30/2015 | The Independant | NMED/Cobrain | Affidavit of Publication   |
| 06/30/2015 | The Independent | NMED/Cobrain | Affidavit of Publication for Permit Renewal  |
| 07/01/2015 | FW/Patterson    | NMED/Kieling | Munitions & Explosives of Concern within the 275 foot Kick out Area Boundary Parcel 3  |
| 07/01/2015 | NMED            | File         | NMED Risk Assessment Guidance for Site Investigations and Remediation  |
| 07/24/2015 | AQS/Walton      | NMED/Baca    | Email: Arsenic   |
| 08/06/2015 | AQS/Walton      | NMED/Cobrain | Draft Technical Review Comments on the Final Technical Memorandum GW Background Evaluation   |
| 08/07/2015 | FW/Patterson    | NMED/Kieling | CAMU Proposal to Add 2 Additional Treatment Cells and Additional burn Pan  |
| 08/07/2015 | FW/pattersonq   | NMED/Kieling | Tribal Review of final WP Parcel 22 SWMUs 12, 27, 70 and AOCs 88A & 88B  |
| 08/12/2015 | NMED/Kieling    | FW/Patterson | Disapproval Final Permittee Initiated IM WP Parcel 22  |
| 08/12/2015 | NMED/Kieling    | FW/Patterson | Approval with Modifications Final RFI Report Parcel 23, Revision 1.0   |
| 08/12/2015 | NMED/Kieling    | FW/Patterson | Disapproval Final RFI WP Parcel 9  |
| 08/24/2015 | NMED/Kieling    | FW/Patterson | Disapproval Final RFI WP Parcel 2  |
| 09/02/2015 | FW/Patterson    | NMED/Kieling | Petition for the CAC Determination without Controls for AOC 29 & AOC 75  |
| 09/09/2015 | NMED/Kieling    | FW/Patterson | Disapproval Technical Memorandum GW Background Evaluation  |
| 09/09/2015 | NMED/Kieling    | FW/Patterson | Disapproval Final 2015 IM Facility Wide GW Monitoring Plan, Revision 8   |
| 09/09/2015 | AQS/Walton      | NMED/Cobrain | Draft Technical Review Comments on the final WP Parcel 22 SWMUs 12, 27, 70 & AOCs 88A & 88B  |
| 09/09/2015 | AQS/Walton      | NMED/Cobrain | Draft Technical Review Comments on the Final WP Parcel 11 SWMUs 10 & 40  |
| 09/14/2015 | FW/Patterson    | NMED/Kieling | Extension Request for Parcel 21 Revised RFI WP   |
| 09/16/2015 | NMED/Kieling    | FW/Patterson | Approval with Modifications Final GW Periodic Monitoring report (Jan - June 2014 & July - Dec 2014)  |
| 09/18/2015 | NMED/Kieling    | FW/Patterson | Extension Request approval for Permittee Initiated IM WP, Parcel 21  |
| 10/01/2015 | NMED/Kieling    | FW/Patterson | 2015 Annual Fee  |
| 10/01/2015 | NMED/Kieling    | FW/Patterson | Disapproval Final GW Supplemental RFI WP, Revision 0   |
| 10/07/2015 | FW/Patterson    | NMED/Kieling | Extension Request for the Submittal of the Revised Final Permittee Initiated Interim Measures WP Parcel 22   |
| 10/15/2015 | NMED/kileing    | FW/Patterson | Extension Request Approval for Permittee Initiated IM WP Parcel 22   |
| 10/20/2015 | FW/Patterson    | NMED/Kieling | Extension Request for submittal of the Revised RFI WP for Parcels 2, 9 & 19  |
| 10/20/2015 | FW/Patterson    | NMED/Kieling | Final Sampling Results for the Area of contamination for the Haz Waste Management Unit Removal Actions   |
| 10/22/2015 | FW/Patterson    | NMED/Kieling | Permittee Initiated IM WP Parcel 21 Revision 1.0   |
| 10/22/2015 | FW/Patterson    | NMED/Kieling | RFI Phase 2 WP Parcel 11   |
| 10/25/2015 | AQS/Walton      | NMED/Cobrain | Evaluation of the final RFI WP Parcel 20   |
| 10/28/2015 | FW/Patterson    | NMED/Kieling | Final GW Periodic Monitoring Report January through June 2015  |
| 10/28/2015 | FW/Patterson    | NMED/Kieling | Replacement Page for the final GW PMR January through June 2014 & July through December 2014   |
| 10/29/2015 | NMED/Kieling    | FW/Patterson | Approval Extension Request for Parcel 9 RFI WP   |
| 10/29/2015 | NMED/Kieling    | FW/Patterson | Approval Extension Request for Parcel 2 RFI WP   |
| 10/29/2015 | NMED/Kieling    | FW/Patterson | Approval Extension Request for Parcel 19 RFI WP  |
| 11/10/2015 | HAFB/Rothhaupt  | NMED/Kieling | Technical Evaluation of Category 2 Septic sites  |
| 11/17/2015 | FW/Patterson    | NMED/Kieling | Extension Request from November 30, 2015 to January 29, 2016 for the Revised Phase 2 RFI WP for Parcel 23  |
| 11/24/2015 | NMED/Kieling    | FW/Patterson | Disapproval Final WP Parcel 22 SWMUs 12, 27, 70 and AOCc88A & 88B  |
| 12/15/2015 | FW/Patterson    | NMED/Kieling | Petition Letter for Removal of SWMU 13 & Parcel 18 from Permit   |
| 12/22/2015 | FW/Patterson    | NMED/Kieling | NOD Response to the Revised Interim Facility Wide GW Monitoring Plan   |
| 12/22/2015 | FW/Patterson    | NMED/Kieling | Extension Request for 3 Documents: TNT Leaching Beds Soil Bearing Test Results; GW Background Evaluation & 2015 IM Facility Wide GW Monitoring Plan Revision 8 |
| 12/22/2015 | NMED/Kieling    | FW/Patterson | Approval Extension Request for Parcel 23 Revised Phase 2 RFI WP  |
| 12/30/2015 | NMED/Kieling    | FW/Patterson | Approval Extension Request for GW Background Evaluation  |
| 12/30/2015 | NMED/Kieling    | FW/Patterson | Approval Extension Request for 2015 IM Facility Wide GWE Monitoring Plan, Rev 8  |

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|------------|--------------|--------------|--|
| 12/30/2015 | NMED/Kieling | FW/Patterson | Approval Extension Request for TNT Leaching Bed Soil Boring Results and Development of Site Specific Dilution Attenuation Factors  |
| 01/04/2016 | FW/Patterson | NMED/Kieling | Revised Interim Facility Wide GW Monitoring Plan   |
| 01/07/2016 | FW/Patterson | NMED/Kieling | Extension Request for the Revised Parcel 22 WP   |
| 01/07/2016 | FW/Patterson | NMED/Kieling | Tribal Review of Final Parcel 11 Phase 2 RFI WP  |
| 01/07/2016 | NMED/Kieling | FW/Patterson | Disapproval Final WP Parcel 11 SWMUs 10 & 40   |
| 01/12/2016 | NMED/Kieling | FW/Patterson | Approval 2nd Extension Request for Parcel 22 Revised Permittee-Initiated IM WP   |
| 01/19/2016 | NMED/Kieling | FW/Patterson | Approval 2nd Extension Request for Parcel 23 Phase 2 RFI WP  |
| 01/27/2016 | FW/Patterson | NMED/Kieling | Revised Report - Development of Soil Screening Levels & Site Specific Dilution Attenuation Factors   |
| 01/27/2016 | FW/Patterson | NMED/Kieling | Withdrawal Request for TNT Leaching Bed Soil Boring Test Results   |
| 02/15/2016 | AQS/Walton   | NMED/Cobrain | Evaluation of the Development of Soil Screening Levels and site specific Dilution Attenuation Factors, Dated January 2016 and the Estimation of Recharge Rates Using Chloride Mass Balance Dated August 2014 |
| 02/17/2016 | FW/Smith     | NMED/Wear    | Email: Parcel 22 SWMU 27 False Positives   |
| 02/17/2016 | FW/Patterson | NMED/Kieling | Extension Request Parcel 16 Permittee Initiated IM Completion Report Revision  |
| 02/17/2016 | FW/Patterson | NMED/Kieling | Extension Request Parcel 6 Permittee Initiated IM Completion Report Revision   |
| 02/18/2016 | FW           | NMED/Cobrain | HWMU Removal Report Parcel 3 Status Report on Removal Action for MEC & Soil (Electronic only - no cover letter)  |
| 02/23/2016 | FW/Patterson | NMED/Kieling | Extension Request GW Background Evaluation Revision  |
| 03/01/2016 | NMED/Kieling | FW/Patterson | Approval 2nd Extension Request for the GW Background Evaluation Revision   |
| 03/09/2016 | NMED/Kieling | FW/Patterson | Disapproval Final RFI WP Parcel 20   |
| 03/23/2016 | FW/Patterson | NMED/Kieling | Military Munitions Map & Table   |
| 03/24/2016 | FW/Patterson | NMED/Kieling | Extension Request for Revised Final Northern GW RFI WP   |
| 03/30/2016 | NMED/Kieling | FW/Patterson | Extension Request Approval for Revised Final Northern GW RFI WP  |
| 04/06/2016 | FW/Patterson | NMED/kieling | Parcel 3 GW RFI WP Submission  |
| 04/27/2016 | NMED/kieling | FW/Patterson | Disapproval Development of Soil Screening Levels and Site Specific Dilution Attenuation Factors  |
| 04/28/2016 | NMED/Kieling | FW/Patterson | Extension Request Approval for Parcel 6, Permittee Initiated IM Completion Report  |
| 04/28/2016 | NMED/Kieling | FW/Patterson | Extension Request approval for Parcel 16, Permittee Initiated IM Completion Report   |
| 04/28/2016 | FW/Patterson | NMED/Kieling | Extension Request for the Submittal of the Revised WP for Parcel 22  |
| 05/04/2016 | NMED/Kieling | FW/Patterson | Approval Extension Request for WP for Parcel 22  |
| 05/18/2016 | FW/Petterson | NMED/kieling | Final Phase 2 RFI WP for Munitions and Explosives of Concern Parcel SWMUs 12, 27, 70 and AOC 88A & 88B   |
| 05/18/2016 | FW/Patterson | NMED/Kieling | Soil Performance Standards and Selection of Soil Screening Levels, Human Health Risk Assessment Memo Submission  |
| 05/26/2016 | FW/Patterson | NMED/kieling | Phase 2 RFI WP for munitions & Explosives of Concern Parcel 11 SWMU 40 & 10  |
| 05/31/2016 | FW/Patterson | NMED/Kieling | Facility GW Monitoring Rpt   |
| 06/03/2016 | FW/Patterson | NMED/Kieling | Igloo Storage Inspection and Inventory Reports   |
| 06/03/2016 | FW/Myers     | NMED/Wear    | Email: Response to Parcel 11 & 22 Title Changes  |
| 06/08/2016 | NMED/Kieling | FW/Patterson | Disapproval Parcel 3 GW RFI WP   |
| 06/13/2016 | AQS/Walton   | NMED/Cobrain | Soil Performance Standards & Selection of Soil Screening Levels, Human Health risk Assessment Memo   |
| 06/14/2016 | FW/Patterson | NMED/Kieling | Request for Approval of AOC for the IM at Parcel 21 SWMU 1   |
| 07/06/2016 | FW/Patterson | NMED/Kieling | Site Specific Approach for Screening Level Eco Rick Assessment   |
| 07/08/2016 | FW/Patterson | NMED/Kieling | Final IM WP AOCs & SWMUs in the Kickout Area   |
| 07/15/2016 | NMED/Kieling | FW/Patterson | Disapproval Soil Performance Standards & Selection of Soil Screening Levels Human Health Risk Assessment Memorandum  |
| 07/18/2016 | FW/Patterson | NMED/kieling | Notification of Submittal of Final IM WP for Parcel 21 SWMU 1  |
| 07/21/2016 | NMED/Kieling | FW/Patterson | Approval Final Phase 2 RFI WP for MEC Parcel 11 SWMU 40 & 10 MEC Removal Action  |
| 07/26/2016 | NMED/Kieling | FW/Patterson | Approval with Mod - Final Permittee-Initiated IM WP Parcel 21 Revision 0   |
| 07/26/2016 | NMED/Kieling | FW/Patterson | Approval Final Phase 2 RFI WP for Munitions & Explosives of Concern Parcel 22 SWMUs 12, 27, 70 & AOCs 88A & 88B  |

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|------------|--------------------------|--------------|--|
| 08/03/2016 | FW/Patterson             | NMED/kieling | Extension Request Revised Final Southern GW RFI WP Parcel 3  |
| 08/04/2016 | FW/Patterson             | NMED/Kieling | Extension Request Revised Final Parcel 20 RFI WP   |
| 08/09/2016 | NMED/Kieling             | FW/Patterson | Approval Extension Request for Revised Final Southern GW RFI WP  |
| 08/09/2016 | NMED/Kieling             | FW/Patterson | Extension Request Approval for Revised Final Parcel 20 RFI WP  |
| 08/10/2016 | AQS/Walton               | NMED/Cobrain | Evaluation of the Final IM WP Parcel 21 - SWMU 1, TNT Leaching Beds  |
| 08/16/2016 | FW/Patterson             | NMED/Kieling | Extension Request Revised report Development of soil Screening Levels and Site Specific Dilution Attenuation Factors |
| 08/17/2016 | NMED/Kieling             | FW/Patterson | Approval - Request for approval of Areas of Contamination for the IM at Parcel 21 - SWMu 1                           |
| 08/19/2016 | AQS/Walton               | NMED/Cobrain | Evaluation of the final IM WP AOC & SWMUs in the Kickout Area  |
| 08/19/2016 | NMED/Kieling             | FW/Patterson | Approval Extension Request for Development of soil Screening Levels and Sit Specific Dilution Attenuation            |
| 09/07/2016 | NMED/Kieling             | FW/Patterson | Approval with Mod Final Permittee-Initiated IM WP Parcel 21 Revision 1.0   |
| 09/07/2016 | NMED/Kieling             | FW/Patterson | Disapproval Final IM WP AOC & SWMUs in the Kickout Area  |
| 09/12/2016 | NMED/kieling             | FW/Patterson | Approval with Mods Final GW PMR July - December 2015   |
| 09/13/2016 | FW/Patterson             | NMED/Kieling | Final Revision 1 Parcel 3 GW RFI WP Response to Comments   |
| 09/26/2016 | FW/Patterson             | NMED/kieling | Tribal Review of final IM WP Parcel 21 SWMU 1  |
| 09/27/2016 | FW/Patterson             | NMED/Kieling | Interim Facility Wide GW Monitoring Plan Version 9 - Withdrawn   |
| 10/03/2016 | FW/Patterson             | NMED/Kieling | Final Permittee - Initiated IM Report Parcel 16  |
| 10/05/2016 | FW/Patterson             | NMED/Kieling | Final Investigation and Removal Action Report Parcel 13 Former Water Tower and Tank Sites                            |
| 10/05/2016 | FW/Patterson             | NMED/Kieling | Withdrawal Request for the Final 2015 IM Facility Wide GW Monitoring Plan Version 8                                  |
| 10/17/2016 | FW/Paaaterson            | NMED/Kieling | Final Permittee Initiated IM Report Parcel 6   |
| 10/24/2016 | FW/Patterson             | NMED/Kieling | Extension Request for the Revised Parcel 22 Permittee Initiated IM WP  |
| 10/24/2016 | FW/Patterson             | NMED/Kieling | Facility Wide GW Periodic Monitoring Report, January - June 2016   |
| 10/25/2016 | FW/Patterson             | NMED/kieling | Extension Request for the Revised Parcel 19 Permittee Initiated RFI WP   |
| 10/25/2016 | FW/Patterson             | NMED/kieling | Extension Request for the Revised Parcel 2 Permittee Initiated RFI WP  |
| 10/26/2016 | NMED/Kieling             | FW/Patterson | Approval with Mods Parcel 3 GW RFI WP Final Rev 1  |
| 10/27/2016 | FW/Patterson             | NMED/Kieling | Revised Final GW Supplemental RFI WP Revision 1, NMED Disapproval Letter, Army Responses                             |
| 10/28/2016 | NMED/Kieling             | FW/Patterson | Disapproval Final RFI Parcel 6   |
| 11/01/2016 | NMED/Kieling             | FW/Patterson | 2nd Extension Request for Parcel 19 RFI WP   |
| 11/01/2016 | NMED/Kieling             | FW/Patterson | 2nd Extension Request for Parcel 2 RFI WP  |
| 11/01/2016 | NMED/Kieling             | FW/Patterson | 3rd Extension Request for the Revised Parcel 22 Permittee Initiated IM WP  |
| 11/01/2016 | NMED/Kieling             | FW/Patterson | Disapproval - Final IM WP Parcel 21 SWMU 1 TNT Leaching Beds   |
| 11/09/2016 | FW/Patterson             | NMED/Kieling | Approval with Mods; Final GW PMR, July - December 2015   |
| 11/17/2016 | FW/Patterson             | NMED/Kieling | Extension Request for Parcel 23 - Phase 2 RFI WP   |
| 11/21/2016 | AQS/Waltpn               | NMED/Cobrain | Evaluation of Chapter 12 of the Final Phase 2 WP Parcel 11   |
| 11/29/2016 | FW/Patterson             | NMED/Kieling | Extension Request for GW Background Evaluation   |
| 11/29/2016 | FW/Patterson             | NMED/Kieling | Extension Request for Revised Parcel 9 RFI WP  |
| 11/29/2016 | FW/Patterson             | NMED/Kieling | Tribal review of Facility Wide GW PMR, January - June 2016   |
| 12/01/2016 | NMED/Kieling             | FW/Patterson | 3rd Extension Request for Parcel 23 Phase 2 RFI WP   |
| 12/06/2016 | NMED/kieling             | FW/Patterson | Disapproval Final RFI Phase 2 WP Parcel 11   |
| 12/06/2016 | FW/Patterson             | NMED/Kieling | Extension Request for the Final IM WP, AOC & SWMUs in the Kickout Area   |
| 12/06/2016 | FW/Patterson             | NMED/Kieling | Regarding comments on the Final IM WP, AOC & SWMUs from the Navajo Nation & Zuni Pueblo                              |
| 12/07/2016 | NMED/Kieling             | FW/Patterson | 3rd Extension Request for the GW Background Evaluation Revision  |
| 12/09/2016 | NMED/Cobrain             | FW/Patterson | Fee Assessment Final GW Periodic Monitoring Report January - June 2016   |
| 12/13/2016 | FW/Patterson             | NMED/Kieling | Revised Final GW Supplemental RFI WP Revision 1 Response to comments   |
| 12/20/2016 | NMED/Kieling             | FW/Patterson | Approval Extension Request for Final IM WP, AOC & SWMUs in the Kickout Area  |
| 01/06/2017 | Secretary of Defense/Ken | Distribution | Authorization to use Launch Complex in Support of DOD Requirements   |
| 01/11/2017 | FW/Patterson             | MED/Kieling  | Final Permittee - Initiated IM Report Parcel 16  |
| 01/12/2017 | NMED/Kieling             | FW/Patterson | Approval 2nd Extension Request for Parcel 9 RFI WP   |

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| 02/23/2017 | NMED/Cobrain | File         | Map: Property division for Tribal Trust   |
| 02/27/2017 | FW/Patterson | NMED/Kieling | Comments on the Final Permittee - Initiated IM Report, Parcel 6   |
| 02/27/2017 | AQS/Walton   | NMED/Cobrain | Evaluation of the final GW Supplemental RFI WP Revision 1 Section 8.0 Risk Assessment                               |
| 02/28/2017 | AQS/Walton   | NMED/Cobrain | Draft Technical Review Comments on the final Permittee-Initiated IM Report Parcel 16                                |
| 03/02/2017 | FW/Patterson | NMED/Kieling | Extension Request for Final RFI WP Parcel 20  |
| 03/06/2017 | FW/Patterson | NMED/Kieling | Submittal Final WP Inner Fence Parcel 2   |
| 03/13/2017 | NMED/Kieling | FW/Patterson | Approval 2nd Extension Request for Final RFI WP Parcel 20   |
| 03/16/2017 | FW/Patterson | John Kieling | Military Munitions Maps & Table   |
| 03/20/2017 | FW/Patterson | John Kieling | Request for Approval of an AOC for the HWMU Removal Actions   |
| 03/21/2017 | FW/Patterson | NMED/Kieling | Extension Request for the submittal of the Revised Final RFI Parcel 6 Report  |
| 03/21/2017 | NMED/Kieling | FW/Patterson | Disapproval GW Supplemental RFI WP, Revision 1  |
| 03/23/2017 | FW/Patterson | NMED/Kieling | Notification of Class 1 Permit Mod  |
| 03/23/2017 | FW/Patterson | NMED/Kieling | Extension Request for the Submittal of the Final Phase 2 RFI Rpt for Munitions & Explosives of Concern Parcel 22    |
| 03/23/2017 | FW/Patterson | NMED/Kieling | Extension Request for the Submittal of the Final Phase 2 RFI Report for Munitions & Explosives of Concern Parcel 11 |
| 03/29/2017 | NMED/Kieling | FW/Patterson | Disapproval Final Permittee-Initiated IM Rpt Parcel 16  |
| 03/30/2017 | FW/Patterson | NMED/Kieling | RFI Report, Parcel 7  |
| 03/30/2017 | NMED/kieling | FW/Patterson | Fee Assessment Final WP Inner Fence, Parcel 3   |
| 03/30/2017 | NMED/Kieling | FW/Patterson | Approval Extension Request for Final Phase 2 RFI Report for Munitions & Explosives of concern Parcel 11             |
| 03/30/2017 | NMED/Kieling | FW/Patterson | Approval Extension Request for Final RFI report Parcel 6  |
| 03/30/2017 | NMED/Kieling | FW/Patterson | Approval Extension Request for Final RFI Report for Munitions & Explosives of concern Parcel 22                     |
| 03/30/2017 | NMED/Cobrain | FW/Patterson | Fee Assessment for final GW PMR January through June 2015   |
| 04/04/2017 | FW/Patterson | ACHP/Kerr    | Renewal of Existing Programmatic Agreement for ER Activities  |
| 04/07/2017 | NMED/Wear    | FW/Patterson | Email: Risk Assessment & Parcel 16 PIIM Report Comments   |
| 04/07/2017 | FW/Patterson | NMED/Kieling | Extension Request for the submittal of the Revised IM WP Parcel 21  |
| 04/12/2017 | NMED/Kieling | FW/Patterson | Disapproval Final 2016 Interim Facility Wide GW Monitoring Plan, Version 9  |
| 04/17/2017 | NMED/Kieling | FW/Patterson | Approval Extension Request for Revised IM WP Parcel SWMU 1 TNT Leaching Beds  |
| 04/21/2017 | FW/Patterson | NMED/Kieling | Extension Request for Phase 2 RFI WP, Parcel 11   |
| 04/21/2017 | FW/Patterson | NMED/Kieling | Extension Request for RFI WP, Parcel 3  |
| 05/02/2017 | NMED/Kieling | FW/Patterson | Extension Request for Revised Phase 2 RFI WP Parcel 11  |
| 05/02/2017 | NMED/Kieling | FW/Patterson | Extension Request for Parcel 3 RFI WP   |
| 05/08/2017 | FW/Patterson | NMED/kieling | Final WP Inner Fence Parcel 3   |
| 05/17/2017 | AQS/Walton   | NMED/Cobrain | Evaluation of the Final RFI Report Parcel 7   |
| 05/19/2017 | NMED/Kieling | FW/Patterson | Disapproval GW PMR January - June 2015  |
| 05/22/2017 | FW/Patterson | NMED/Kieling | Extension Request for Parcel 22 Permittee Initiated IM WP   |
| 05/31/2017 | NMED/Kieling | FW/Patterson | Approval Extension Request for the Revised Parcel 22 Permittee Initiated IM WP                                      |
| 06/07/2017 | NMED/Cobrain | FW/Patterson | Fee Assessment Final RFI Report Parcel 7  |
| 06/21/2017 | FW/Patterson | NMED/Kieling | Withdrawal Request for final 2016 IM Facility Wide GW Monitoring Plan Version 9                                     |
| 06/27/2017 | FW/Patterson | NMED/Kieling | Withdrawal Request Final Development of Soil Screening Levels & Site Specific Dilution Attenuation Factors          |
| 07/17/2017 | FW/Patterson | NMED/Kieling | Extension Request for Revised Parcel 19 RFI WP  |
| 07/18/2017 | FW/Patterson | NMED/Kieling | 3rd Extension Request for Revised Parcel 19 RFI WP (replaces 7-17-17 letter, subject line wrong)                    |
| 07/20/2017 | FW/Patterson | NMED/Kieling | No Comments on Final RFI Parcel 7   |
| 07/25/2017 | FW/Patterson | NMED/Duran   | Payment for the CY 2016 Annual Hazardous Waste Fee Report   |
| 07/28/2017 | FW/Patterson | NMED/Kieling | Final CAMU Biennial Report  |
| 08/02/2017 | NMED/Kieling | FW/Patterson | Approval 3rd Extension Request for Parcel 19 RFI WP   |
| 08/03/2017 | FW           | NMED/Cobrain | Parcel 6 SWMU 20 Feature 4 - Plans for Security Upgrade for Sensitive Arms & Ammunition                             |
| 08/07/2017 | NMED/Kieling | FW/Patterson | Disapproval GW Periodic Monitoring report January - June 2016   |

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| 08/07/2017 | NMED/Kieling | FW/Patterson | Disapproval Final RFI Report Parcel 7   |
| 08/17/2017 | FW/Patterson | NMED/Kieling | extension Request for the Revised Parcel 16 Permittee-Initiated IM Report                                       |
| 08/21/2017 | NMED/Kieling | FW/Patterson | Disapproval Permittee Initiated IM Report Parcel 6, AOC 28, SWMUs 8 & 20  |
| 08/24/2017 | NMED/Kieling | FW/Patterson | Approval Extension Request for Parcel 16 Permittee Initiated IM Report  |
| 08/29/2017 | FW/Patterson | NMED/kieling | Final Facility Wide GW Periodic Monitoring report July - December 2016 Submission                               |
| 08/29/2017 | NMED/Cobrain | FW/Patterson | Fee Assessment Final CAMU Biennial Soil Sampling Event Letter Report  |
| 08/30/2017 | FW/Patterson | NMED/Kieling | Response to Comments Final RFI WP Parcel 2 Revision 1   |
| 08/30/2017 | FW/Patterson | NMED/Kieling | Response to comments Disapproval Letter Parcel 2 RFI WP   |
| 08/30/2017 | NMED/Kieling | FW/Patterson | Disapproval Final WP Inner Fence Parcel 3   |
| 09/12/2017 | NMED/kieling | FW/Patterson | Approval Final CAMU Biennial Soil Sampling Event Letter Report  |
| 09/14/2017 | FW/Patterson | NMED/Kieling | NOD Response GW Supplemental RFI WP Revision 2  |
| 09/19/2017 | FW/Patterson | NMED/Kieling | Facility Wide GW Periodic Monitoring Report, January - June 2017  |
| 09/21/2017 | FW/Wade      | NMED/Wear    | Email: Remobilize Parcels 6 & 21  |
| 09/21/2017 | FW/Nance     | NMED/Wear    | Email: Notification of Fieldwork, October GW Monitoring Event   |
| 09/22/2017 | NMED/Cobrain | FW/Patterson | Fee Assessment Final GW PMR July - December 2016  |
| 09/27/2017 | FW/Patterson | NMED/Kieling | NOD Response IM WP Parcel 21 SWMU 1 - TNT Leaching Beds   |
| 09/27/2017 | FW/Patterson | NMED/Kieling | NOD Response IM WP Parcel 21, SWMU 1  |
| 09/29/2017 | NMED/Cobrain | FW/Patterson | Fee Assessment Final GW PMR January - June 2017   |
| 10/03/2017 | NMED/Kieling | FW/Patterson | 2017 Annual Fee   |
| 10/05/2017 | FW/Patterson | NMED/Kieling | 2017 Interim Facility Wide GW Monitoring Plan Version 10 Submission   |
| 10/11/2017 | AQS/Walton   | NMED/Cobrain | Evaluation of NOD Response GW Supplemental RFI WP Revision 1  |
| 10/16/2017 | AQS/Walton   | NMED/Cobrain | Evaluation of NOD Responses IM WP Parcel 21 Revised Version 1   |
| 10/25/2017 | NMED/Cobrain | FW/Patterson | Fee Assessment Final 2017 Interim Facility Wide GW Monitoring Plan, Version 10                                  |
| 10/30/2017 | FW/Patterson | NMED/Kieling | NOD Response GW PMR January - June 2015   |
| 10/31/2017 | NMED/Kieling | FW/Patterson | Approval w/Mods Final IM WP Parcel 21 SWMU 1  |
| 10/31/2017 | NMED/Kieling | FW/Patterson | Disapproval Final GW Supplemental RFI WP Revision 2   |
| 11/02/2017 | FW/Patterson | NMED/kieling | GW Monitoring Northern Area Background Well Installation Letter WP  |
| 11/02/2017 | NMED/Kieling | FW/Patterson | Clarification Re Parcel 3 HWMU Cleanup of Soil Contamination Outside of the Unit Boundary                       |
| 11/03/2017 | NMED/Kieling | FW/Patterson | Approval w/Mods GW PMR July - December 2016   |
| 11/08/2017 | NMED/Kieling | FW/Patterson | Approval w/Mods GW PMR Jan - June 2017  |
| 11/14/2017 | FW/Patteson  | NMED/Kieling | Notification of Permittee Initiated IM for Parcel 21 SWMU 1   |
| 11/15/2017 | FW/Patterson | NMED/Kieling | Extension Request for Final GW Background Evaluation  |
| 11/17/2017 | FW/Patterson | NMED/Kieling | Extension Request for Final Parcel 23 RFI WP  |
| 11/17/2017 | FW/Patterson | NMED/Kieling | Extension Request for Final Parcel 7 RFI  |
| 11/21/2017 | NMED/Cobrain | FW/Patterson | Fee Assessment Final GW Monitoring Northern Area Background Well Installation Letter WP                         |
| 11/27/2017 | FW/Patterson | NMED/Kieling | Response to Comments Disapproval Letter 8/30/2017 Parcel 3 Final WP Inner Fence Revision 1                      |
| 11/27/2017 | FW/Patteson  | NMED/Kieling | Response to Comments Approval w/Mods Letter 10-31-17, Prcel 31 SWMU 1 IM WP                                     |
| 11/28/2017 | FW/Patterson | NMED/Kieling | Response to Comments Disapproval Final GW Supplemental RFI WP Rev 2   |
| 11/28/2017 | FW/Patterson | NMED/Kieling | Final Revision 1 GW Periodic Monitoring Report Jan - June 2016 Response to Comments Disapproval Letter 8-7-2017 |
| 11/30/2017 | NMED/Kieling | FW/Patterson | Disapproval Final 2017 Interim Facility Wide GW Monitoring Plan Version 10                                      |
| 11/30/2017 | FW/Patterson | NMED/Kieling | Notification of Permittee Initiated IM for Parcel 34 AOC 18   |
| 11/30/2017 | NMED/Kieling | FW/Patterson | Approval 4th Extension Request for GW Background Evaluation   |
| 12/05/2017 | NMED/Kieling | FW/Patterson | Approval Final Revision 1 GW PMR Jan - June 2015  |
| 12/06/2017 | NMED/Kieling | FW/Patterson | Approval Extension Request for Parcel 7 RFI Report  |
| 12/06/2017 | NMED/Kieling | FW/Patterson | Approval 4th Extension Request for Parcel 23 Phase 2 RFI WP   |
| 12/07/2017 | FW/Patterson | NMED/Kieling | No Comments on the Final GW PMR Jan - June 2017   |
| 12/15/2017 | FW/Patterson | NMED/Kieling | NOD Response Re Parcel 9 RFI WP   |



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| 12/15/2017 | NMED/Kieling | FW/Patterson | Approval w/Mods Final Rev 1 GW PMR Jan - June 2016  |
| 12/18/2017 | FW/Patterson | NMED/Kieling | Extension Request for Final IM WP AOC & SWMUs in the Kickout Area                                     |
| 12/21/2017 | NMED/Kieling | FW/Patterson | Disapproval Final GW Supplemental RFI WP Revision 3   |
| 12/22/2017 | FW/Patterson | NMED/Kieling | NOD Response Final Permittee Initiated IM Report  |
| 12/30/2017 | NMED/Kieling | FW/Patterson | Approval w/Mods Final GW Monitoring Northern Area Background Well Installation Letter WP              |
| 01/02/2018 | FW/Hamilton  | NMED/Kieling | Final Permittee Initiated IM Report Parcel 16 Revision 1.0  |
| 01/03/2018 | NMED/kieling | FW/Patterson | Approval Extension Request for IM WP AOC & SWMUs in the Kickout Area                                  |
| 01/08/2018 | FW/Patterson | NMED/Kieling | Response to comments on the Final GW Monitoring Northern Area Background Well Installation Letter WP  |
| 01/16/2018 |              | File         | Incremental Sampling Methodology: Applications for Background Screening Assessments                   |
| 01/23/2018 | FW/Patterson | NMED/Kieling | Final 2017 Interim Facility Wide GW Monitoring Plan Version 10  |
| 01/23/2018 | FW/Patterson | NMED/kieling | Response to Approval with Mods Final GW PMR Revision 1  |
| 01/23/2018 | NMED/Kieling | FW/Patterson | Approval - Response to Comments Final IM WP Parcel 21 SWMU 1  |
| 01/23/2018 | NMED/Kieling | FW/Patterson | Approval - Response to Comments Final IM WP Parcel 21 SWMU 1  |
| 01/25/2018 | FW/Patterson | NMED/Kieling | Bedrock Background GW Monitoring Well Installation Notification                                       |
| 01/29/2018 | NMED/Kieling | FW/Patterson | Approval with Mods Final GW Monitoring Northern Area Background Well Installation Letter WP           |
| 01/30/2018 | FW/Patterson | NMED/Kieling | Extension Request for Parcel 3 GW RFI Report  |
| 01/31/2018 | AQS/Walton   | NMED/Cobrain | Technical Review of the Responses to Comments & Revised Text for Parcel 9 RFI WP Revision 1           |
| 02/02/2018 | NMED/Kieling | FW/Patterson | Approval Periodic Monitoring Rpt, Revision 1, Jan - June 2016   |
| 02/06/2018 | NMED/Kieling | FW/Patterson | Disapproval Final RFI WP Parcel 2 Revision 1  |
| 02/07/2018 | NMED/Kieling | FW/Patterson | Disapproval Final WP Inner Fence Parcel 3 Revision 1.0  |
| 02/07/2018 | FW/Patterson | NMED/Kieling | Response to Approval w/Mods, Final GW Monitoring Northern Area Background Well Installation Letter WP |
| 02/08/2018 | NMED/Kieling | FW/Patterson | Extension Request Approval Parcel 3 GW RFI Report   |
| 02/16/2018 | NMED/Kieling | FW/Patterson | Approval with Mod - Final Permittee Initiated IM Report Parcel 16 Revision 1.0                        |
| 02/16/2018 | NMED/Kieling | FW/Patterson | Approval Final GW Monitoring Northern Area Background Well Installation Letter WP                     |
| 02/28/2018 | FW/Patterson | NMED/Kieling | Extension Request for Final 2017 Interim Facility Wide GW Monitoring Plan, Version 10                 |
| 03/01/2018 | NMED/Cobrain | FW/Khan      | Email: Parcel 3: Grid Data A9, A10, B9, B10, C9 & C10   |
| 03/08/2018 | NMED/Kieling | FW/Patterson | Disapproval Final RFI WP Parcel 9 Revision 1  |
| 03/09/2018 | Zapata/McRee | ACE/Khan     | Final IM WP for Parcel 21   |
| 03/12/2018 | FW/Khan      | NMED/Wear    | Email: Southern GW RFI Report, parcel 3   |
| 03/12/2018 | NMED/Wear    | FW/Khan      | Email: Southern GW RFI Report, parcel 3   |
| 03/15/2018 | FW/Patterson | NMED/Kieling | Extension Request for Final Permittee-Initiated IM Report Parcel 6                                    |
| 03/16/2018 | NMED/Kieling | FW/Patterson | Extension Request Approval Final 2017 Interim Facility Wide GW Monitoring Plan, Version 10            |
| 03/21/2018 | FW/Patterson | NMED/Kieling | Final GW Supplemental RFI WP Revision 3   |
| 03/21/2018 | FW/Patterson | NMED/Kieling | Extension Request for Revised Final RFI WP Parcel 20  |
| 03/21/2018 | FW/Patterson | NMED/Kieling | Extension Request for Revised Final RFI Parcel 6 Report   |
| 03/21/2018 | FW/Patterson | NMED/Kieling | NOD Response to final GW Supplemental RFI WP Revision 3   |
| 03/21/2018 | FW/Patterson | NMED/Kieling | Extension Request for Final Phase 2 RFI Report for Munitions & Explosives of Concern Parcel 22        |
| 03/21/2018 | FW/Patterson | NMED/Kieling | Extension Request for Final Phase 2 RFI Report for Munitions & Explosives of Concern Parcel 22        |
| 03/23/2018 | FW/Patterson | NMED/Kieling | Notification to Perform Semi Annual GW Periodic Monitoring  |
| 03/26/2018 | FW/Patterson | NMED/Kieling | Submission of Military Munitions Maps, Tables & Figures   |
| 04/03/2018 | NMED/Kieling | FW/Patterson | 2nd Extension Request Final Phase 2 RFI Report for Munitions and Explosives of Concern Parcel 11      |
| 04/03/2018 | NMED/Kieling | FW/Patterson | Extension Request Final Permittee Initiated IM Report Parcel 6<br>AOC 28, SWMU 8, SWMU 20             |
| 04/03/2018 | NMED/Kieling | FW/Patterson | 2nd Extension Request Approval Final RFI Report for Munitions & Explosives of Concern Parcel 22       |
| 04/03/2018 | NMED/Kieling | FW/Patterson | 3rd Extension Request Approval Final Parcel 20 RFI WP   |
| 04/03/2018 | NMED/Kieling | FW/Patterson | 2nd Extension Request Final RFI Report Parcel 6   |
| 04/17/2018 | NMED/Kieling | FW/Patterson | March 8, 2018 Disapproval - Correction of Submittal Data Final RFI WP Parcel 9 Rev 1                  |
| 04/17/2018 | FW/Patterson | NMED/Kieling | Extension Request for final 2017 Interim Facility Wide GW Monitoring Plan, Version 10                 |

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| 04/18/2018 | NMED/Kieling                | FW/Patterson         | Approval with Mods Final GW Supplemental RFI WP Rev 4   |
| 04/18/2018 | FW/Patterson                | NMED/Kieling         | Extension Request for RFI WP Parcel 3   |
| 04/25/2018 | FW/Patterson                | NMED/Kieling         | Extension Request for Final RFI Phase 2 WP Parcel 11  |
| 04/25/2018 | NMED/Wear                   | File                 | BCT Presentation  |
| 05/01/2018 | NMED/Kieling                | FW/Patterson         | Approval 2nd Extension Request Parcel 3 RFI WP  |
| 05/01/2018 | NMED/Kieling                | FW/Patterson         | Approval 2nd Extension Request Final 2017 Interim Facility Wide GW Monitoring Plan, Version 10      |
| 05/09/2018 | NMED/Kieling                | FW/Patterson         | Approval 2nd Extension Request Parcel 11 Phase 2 RFI WP   |
| 05/10/2018 | NMED/Kieling                | FW/Patterson         | Disapproval Final RFI Report Parcel 22 Revision 2.0   |
| 05/16/2018 | FWDA/Patterson              | NMED/Kieling         | Extension Request regarding Final Parcel 3 Groundwater RFI Report                                   |
| 05/22/2018 | FW/Patterson                | NMED/Kieling         | Extension Request for Final Permittee Initiated IM WP Parcel 22 Revision 1                          |
| 05/22/2018 | FW/Patterson                | NMED/Kieling         | Extension Request for Final Permittee Initiated IM WP Parcel 6 Revision 1                           |
| 05/22/2018 | FW/Patterson                | NMED/Kieling         | Final GW Supplemental RFI WP, Revision 4, Response to Comments, Approval with Mod Letter            |
| 05/22/2018 | FW/Patterson                | DDCA/Zink            | Adverse Effects of Reduced Maintenance on all Historic Structures                                   |
| 06/07/2018 | NMED/Kieling                | FW Patterson         | Approval 2nd Extension Request Final Permittee Initiated IM Report Parcel 6                         |
| 06/07/2018 | NMED/Kieling                | FW/Patterson         | Approval 5th Extension Request for Parcel 22 Revised Permittee Initiated IM WP                      |
| 06/07/2018 | FW/Patterson                | NMED/Kieling         | Extension Request for Final RFI Phase 2 Report Parcel 21  |
| 06/07/2018 | Dept of Cultural Affairs/Mc | FW/Patterson         | Adverse Effects of Reduced Maintenance on all Historic Bldgs. & Structures                          |
| 06/08/2018 | FW/Patterson                | NMED/Kieling         | Summary Report of Historical Information, Parcel 9  |
| 06/11/2018 | FW/Patterson                | NMED/Kieling         | Extension Request for the Final RFI Parcel 13   |
| 06/12/2018 | FW/Patterson                | NMED/Kieling         | Notification to Perform Quarterly GW Elevation Monitoring   |
| 06/12/2018 | FW/Patterson                | NMED/Kieling         | Access Notification for Parcel 14   |
| 06/13/2018 | FW/Patterson                | NMED/Kieling         | Igloo Storage Inspection & Inventory Reports  |
| 06/14/2018 | NMED/kieling                | FW/Patterson         | Approval Extension Request Parcel 21 Phase 2 RFI Report   |
| 06/20/2018 | NMED/Kieling                | FW/Patterson         | Approval Extension Request RFI Report Parcel 13   |
| 06/26/2018 | FW/Patterson                | NMED/Kieling         | Parcel 3 GW RFI Report  |
| 06/26/2018 | NMED/Kieling                | FW/Patterson         | Disapproval Revocation of Approval w/Mods Response to Final GW Supplemental RFI WP Revision 4       |
| 06/27/2018 | AMEC/Hamilton               | NMED/Kieling         | Final RFI Report Parcel 7 Revision 1.0  |
| 06/27/2018 | FW/Patterson                | NMED/Kieling         | Response to Disapproval Letter Final RFI Report Parcel 7  |
| 06/28/2018 | FW/Patterson                | Navajo Nation/Begay  | Invitation to Consult on Adverse Effects of Reduced Maintenance on all Historic Bldgs. & Structures |
| 06/28/2018 | FW/Patterson                | Zuni Pueblo/Dongoske | Invitation to Consult on Adverse Effects of Reduced Maintenance on all Historic Bldgs. & Structures |
| 07/09/2018 | FW/Patterson                | NMED/Kieling         | Response to Approval with Mods Re Final GW Supplemental RFI WP Rev 4                                |
| 07/13/2018 | FW/Patterson                | NMED/Kieling         | GW Periodic Monitoring Report July - December 2017  |
| 07/13/2018 | FW/Patterson                | NMED/Kieling         | Final Interior Igloo WP, Parcel 4 AOC 29 & Igloo Block C Submission                                 |