Date on Correspondence	From	То	Subject
09/23/1983	HLA/Burger	ST/Mico	Recommendations for Investigations of Soil & GW Contamination
09/28/1983	HLA/Stang	Sparton	Surface Impoundment Closure Plan
10/10/1983	HLA/Stang	Sparton	Discharge Plan
01/17/1984	EID/Drypolcher	Sparton/Mico	Requirements to Comply with Regulations
02/08/1984	Sparton	EID	Waste Manifests from 11-1980 to 2-1984
05/03/1984	HLA/Horwitch	Sparton	Investigation Soil & GW Contamination
03/13/1985	HLA/Burger	Sparton	Hydrogeologic Characterization and Remedial Investigatior
04/03/1985	EID/Fort	St/Mico	NOV
05/07/1985	HLA/Neyens	Sparton	Closure Plan
06/14/1985	EID/Pache	Sparton/Mico	EID Review of Closure Plar
09/26/1985	EID/Pache	Sparton/Mico	Notice of Incompleteness
12/19/1985	HLA/Burger	Sparton	Revised Closure Plan & Post-Closure Care Plan (1st page Only, no cover letter)
12/19/1985	Sparton	EID/Pache	Regarding Closure Plan & PCCP submittal
02/17/1986	EID/Pache	Sparton/Mico	Closure Plan Modifications
02/20/1986	NMED	File	Public Notice & Fact Sheet
03/26/1986	Kearney/Breeden	EPA/Clark	Phase I Preliminary Assessment RPT
06/16/1986	EID/Pache	Sparton/Mico	Review of Closure Plan Modifications
06/30/1986	HLA/Stearns	Sparton	Soil Investigation of the Unsaturated & Upper Saturated Zones
09/30/1986	Jon DeWitt	EPA/Thompson	Regarding Submittal of an Exposure Information Repor
11/17/1986	ST/Mico	EID/Crossman	Certifcation of closure
12/18/1986	ST/Mico	EID/Pache	Certifcation of closure
02/27/1987	Sparton/Mico	EID/Ellvinger	Closure of 3 Storage Units
04/10/1987	EID/Mitzelfelt	ST/Mico	Draft Settlement Agreement
05/18/1987	EID/Burkhart	ST/Mico	Review Concerning Closure of Surface Impoundment
06/10/1987	Sparton/Mico	OCG/Nelson	Agreement in Principle
06/30/1987	GW/Mitzelfelt	Sparton/Mico	Denial of Operating Permit & Termination of Interim Status
08/11/1987	EID/Ellvinger	ST/Mico	Post Closure Permit
08/17/1987	Sparton/Mico	EID/Ellvinger	Requesting Approval to Begin Construction, Testing & Operation of the 1st Phase of the GW
			Cleanup Program
08/21/1987	EID/Crossman	ST/Mico	Upper Flow Zone Cleanur
12/23/1987	City of Albuquerque/Sh	ST/Mico	Air Quality Permit #187 - Air Stripper Facility
03/25/1988	EID/Crossman	EID/Sisneros	CMS RPT - letter only
10/01/1988	EPA/Daivs	NMED	Administrative Order on Consent; Jurisdiction

11/14/1988	ST/Mico	EPA/Tidmore	Monthly Progress Report
11/29/1988	St/Mico	EPA/Tidmore	Contamination Assessment Plan
12/06/1988	ST/Mico	EPA/Tidmore	Monthly Progress report
12/08/1988	Metric Corp/Richardsor	NMED/Moore-Mane	Description of Monitoring Wells
12/20/1988	EID/Moore-Mane	City of Albuquerque	Scheduling a Public Information Meeting
12/28/1988	ST/Mico	EPA/Tidmore	RFI WP
01/06/1989	EID/Crossman	HED/Hunter	Memo: Press Release
01/10/1989	EID/Crossman	HED/Hunter	Memo: Press Release
01/27/1989	EPA/Luthans	EID/Crossman	Draft Post Closure Permit
02/22/1989	Carpenter, Crout & Oli	EID/Nelson	Settlement for Financial Assurance Litigation
03/22/1989	EPA/Becker	EID/Ellvinger	Draft Permit - letter only
05/23/1989	EID/Moore-Mane	Sparton/Mico	Comprehensive GW Monitoring Evaluatior
06/09/1989	EID/Crossman	Varnum, Riddering, Sc	Draft PCC Permit - letter only
08/07/1989	Harding Lawson Assoc	EPA/Tidmore	WP Approval Provisions - Analytical Paramenters to be used as indicator Parameters for
			Future Off-site Monitor Well Plume Location Determinations
08/31/1989	EPA/Brown	EID/Hamilton	Comprehensive GW Monitoring Evaluatior
10/16/1989	EID/Moore-Mane	EPA/Prince	Comprehensive GW Monitoring Evaluation - letter only
11/22/1989	EPA/Tidmore	Sparton/Mico	Noncompliance of Order - Failure to RPT Bi-weekly GW Level Measurements
11/22/1989	EPA/Tidmore	Sparton/Mico	Summary of Meeting 10/17/89. In Association with Administrative Order on Consent
11/30/1989	EPA/Tidmore	Metric Corp/Richardsor	Off-Site Monitoring Well Specification
12/18/1989	EPA/Davis	Sparton/Mico	Extension Request Approval: Final RFI RPT Submission
12/21/1989	Sparton	File	Location Map
01/12/1990	ST/Mico	EPA/Tidmore	Monthly Progress Report
02/14/1990	ST/Mico	EPA/Tidmore	Monthly Progress report
02/23/1990	Sparton	EID	Report - Effectiveness of the GW Recovery Well System
03/13/1990	ST/Mico	EPA/Tidmore	Monthly Progress report
04/04/1990	HLA/Mabrey	EPA	RFI Interim Report
04/10/1990	ST/Mico	EPA/Tidmore	Monthly Progress report
06/08/1990	***************************************	EPA/Tidmore	Monthly Progress report
07/11/1990	ST/Mico	EPA/Tidmore	Monthly Progress report
09/14/1990	ST/Mico	EPA/Tidmore	Monthly Progress report
09/24/1990	EPA/Davis	Sparton/Mico	Review of Proposed Monitoring Well Installations & Schedule of Implementation & or
			Adminstrative Order on Consent
10/10/1990	ST/Mico	EPA/Tidmore	Monthly Progress Report

11/08/1990	ST/Mico	EPA/Tidmore	Monthly Progress Report
12/11/1990	ST/Mico	EPA/Tidmore	Monthly Progress Report
12/14/1990	ST/Mico	EPA/Tidmore	Draft RFI Report
01/14/1991	ST/Mico	EPA/Tidmore	Monthly Progress Report
02/14/1991	ST/Mico	EPA/Tidmore	Monthly Progress Report
04/03/1991	Sparton/Appel	EID/Gordon	Regarding Upcoming Meetinc
04/08/1991	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Draft Final RFI Report - letter only
05/10/1991	Federal Credit Union/S	EID/Gordon	Review of File
05/21/1991	EID/Gordon	Federal Credit Union/S	Request Granted for File Review
06/24/1991	Federal Credit Union/T	EID/Gordon	Fax: Review of File
07/08/1991	ST/Mico	EPA/Tidmore	Monthly Progress Report
07/26/1991	EID/Gordon	Bridie Buckholz	Regarding Reserving room for Public Meeting
07/26/1991	NMED/Garcia	>	Public Notice
07/31/1991	The Observe	File	Newspaper Article: Cleanup Discussed
07/31/1991	NMED/Garcia	Concerned Citizen	Meeting
07/31/1991	The Observe	File	Article: Sparton Cleanup Discussed by EPA
07/31/1991	NMED/Garcia	Concerned Citizen	Public Notice
08/03/1991	Metro Plus	File	Newspaper Article: Cleanup to be Examined
08/06/1991	NMED/Garcia		Public Meeting Agenda & Attendence Lists
08/08/1991	NM Utilities/Ertsgaard	5 <u>-</u>	GW Contamination
08/13/1991	EID/Gordon	EPA/Malott	Feasibility Study Being Conducted - letter only
09/13/1991	EPA/Malott	NMED/Kern	Phase II Environmental Site Assessment Eagle Ranch Development/Adobe Wells
11/13/1991	ST/Mico	EPA/Phillips	Monthly Progress Report - letter only
12/12/1991	ST/Mico	EPA/Phillips	Draft Final RFI Report
02/18/1992	NMED/Horst	Sparton/Mico	Annual Groundwater Monitoring RPT is due
03/10/1992	ST/Mico	<u> </u>	Monitoring Well Data
05/14/1992			Documentation for 90-day Treatment in Tanks
05/14/1992	NMED/Garcia	PermaFix/Kimball	Documentation for 90 Day Treatment in Tnaks
05/14/1992	ST/Mico	EPA/Phillips	Final RFI Report
05/20/1992	HDR/Chandlei	St/Appel	Final RFI Report changes to Attachment 10
06/15/1992	HDR/Chandlei	EPA/Phillips	Final RFI Report sample calculations
06/19/1992		NMED/Collins	Letter Regarding Requested Informatior
06/26/1992	EPA/Brown		Approval RFI RPT
07/01/1992	EPA/Phillips	Sparton/Mico	RFI RPT Approva

07/01/1992	HDR/Chandleı	ST/Appel	New Page for RFI Repor
07/16/1992	Sparton/Mico	NMED/Collins	Pond Closure Cap has 2 cracks in the Wear Surface
07/23/1992	NMED/Horst	Sparton/Mico	Letter Regarding Repairing 2 Cracks in Pond Closure Car
07/29/1992	ST/Mico	EPA/Phillips	Report on the Effectiveness of GW Recovery Well system in the Upper Flow Zone
08/25/1992	NMED/Sides	EPA/Mayer	Pre-Draft Post-Closure Permit - letter only
08/28/1992	Sparton/Mico	NMED/Collins	Letter Regarding Sampling Even
09/03/1992	Sparton/Mico	NMED/Horst	Extension Request: Groundwater Sampling
09/10/1992	NMED/Horst	Sparton/Mico	Extension Request Approval: Groundwater Samplinc
09/25/1992	Dolan & Domenici/Rer	n NMED/Collins	Document Review
10/30/1992	EPA/Malott	ST/Mico	Split Sampling Event of September 21-22, 1992
11/05/1992	ST/Mico	EPA/Phillips	Draft CMS Report
12/17/1992	EPA/Malott	ST/Mico	Comments on Draft CMS Report
12/18/1992	NMED/Cramer	File	Memo: CMS, HSWA Permit, PCCP meeting
01/08/1993	ST/Mico	NMED/Garcia	Quarterly Assessment Report
02/26/1993	NMED/Kern	File	Technical Re-Evaluation of Off-Site Contaminant Plume Delineatior
02/26/1993	ST/Mico	NMED/Horst	1992 Annual GW Monitoring report
03/04/1993	Sparton/Mico	NMED/Horst	Repairing 2 Cracks in the Pond Closure Cap
03/08/1993	Sparton/Mico	NMED/Horst	Request a Change in Methods used for Volatile Organics Analysis
03/31/1993	NMED/Horst	Sparton/Mico	Approval: Request a Change in Methods used for Volatile Organics Analysis
04/06/1993	Sparton/Mico	NMED/Horst	Sampling Notification Requirements
04/16/1993	NMED/Horst	Sparton/Mico	Regarding Repairs to the Cap over the Ponds & Sump
04/16/1993	ST/Mico	EPA/Phillips	Monthly Progress Report
04/21/1993	NMED/Horst	EPA/Phillips	Regarding Incomplete document File
05/03/1993	Sparton/Mico	NMED/Horst	Assessment Quarterly RPT for 38th Quarter, 1st Quarter 1993
05/06/1993	ST/Mico	EPA/Phillips	Monthly Progress Report
06/22/1993	NMED/Horst	Sparton/Mico	Rescheduling Sampling Event
07/08/1993	Sparton/Mico	NMED/Horst	Concerning Comprehensive GW Monitoring Evaluation
07/08/1993	ST/Mico	NMED/Horst	Assessment Quarterly Report
07/15/1993	NMED/Alexander	Sparton/Mico	Comprehensive GW Monitoring Evaluatior
07/27/1993	ST/Mico	EPA/Phillips	Monthly Progress report
08/18/1993	NMED/Kern	File	Discussion w/Vincent Malott (EPA) Concerning the VOC & Chromium Analytical Results
			from the Recent GW Sampling Event
08/23/1993	NMED/Alexander	Sparton/Mico	Split Sampling from Comprehensive GW Monitoring Evaluation Conducted July 26-27/1993
08/24/1993	NMED/Kern	File	Possible "Downgradient Spreading" of the VOC Plume into a New Area

08/25/1993	ST/Mico	EPA/Phillips	Monthly Progress report
08/26/1993	Sparton/Mico	NMED/Alexander	CME Lab RPTS
09/17/1993	Sparton/Mico	NMED/Horst	Sampling Notification; 4th Quarter 93
09/28/1993	ST/Mico	EPA/Phillips	Monthly Progress report
09/29/1993	ST/Mico	EPA/Phillips	Monthly Progress report - Addendum
09/30/1993	NMED/Kern	File	Summary of Informal Meeting Between HRMB & EPA
10/20/1993	Sparton/Mico	NMED/Alexander	Lab RPT for Additional Sampling
10/22/1993	ST/Mico	EPA/Phillips	Monthly Progress report
10/26/1993	St/Mico	NMED/Alexander	Assessment Quarterly Report
11/11/1993	ST/Mico	EPA/Phillips	Monthly Progress report
11/18/1993	Sparton/Mico	NMED/Alexander	Special GW Sampling Notification
12/16/1993	St/Mico	EPA/Phillips	Monthly Progress Report
01/05/1994	ST/Mico	NMED/Alexander	Assessment Quarterly Report
01/12/1994	ST/Mico	NMED/Alexander	Special Sampling Analytical Reports
01/13/1994	Sparton/Mico	NMED/Alexander	GW Sampling Notification
01/14/1994	ST	NMED	1993 Alternative GW Monitoring Program Data Summary
01/24/1994	ST	NMED	42 Well Samples from 11-30 to 12-2-1993
02/10/1994	NMED	File	Brief Regulatory Chronology
02/21/1994	NMED	File	Agenda for Meeting
02/28/1994	NMED/Kern	NMED/sides	Point of Compliance Monitoring Wells
04/11/1994	Sparton/Wakefield	NMED/Alexander	Failure to Notify Upcoming Sampling Event
04/14/1994	NMED/Sides	Sparton/Appel	Haz Waste Permit - letter only
04/14/1994	Sparton/Mico	NMED/Alexander	Quarterly RPT, GW Monitoring Program, 1st Quarter '94
04/20/1994	NMED/Sisneros	Sparton/Mico	Updated Post-Closure Permit Application
04/22/1994	Western Law/Ames	GW/McQuillan	Request to Review Files
05/03/1994	ONR/Cary	ST/Mico	Natural Resources Damages
05/16/1994	ST/Mico	EPA/Phillips	Monthly progress Report
06/06/1994	Sparton/Appel	NMED/Sides	Scheduled Meeting Regarding Updated Post-Closure Permit Application
06/15/1994	Metric Corp/Mico	EPA/Phillips	Monthly Progress Report
06/23/1994	ST/Mico	EPA/Phillips	Monthly Progress Report
07/01/1994	ST/Mico	NMED/Garcia	Quarterly Report, 2nd Quarter 1994
07/11/1994	Sparton/Mico	NMED/Kern	3rd Quarter Sampling Notification
07/11/1994	NMED/Sides	Metric Corp/Metzner	Post-Closure Permit Application Guidance - letter only
08/04/1994	City of Alb/Bowman	Sparton/Wakefield	GW Remediation/Wastewater Discharge

08/09/1994	ST/Mico	EPA/Crossland	Monthly Progress Report
09/12/1994	ST/Mico	EPA/Crossland	Monthly Progress Report
09/21/1994	Metric Corp/Richardso	NMED/Sides	Draft Post-Closure Permit Application
09/22/1994	Sparton/Mico	NMED/Kern	4th Quarter Sampling Notification
09/25/1994	Albuquerque Journa	NMED/Kern	Corrective Action Site Open house
09/28/1994	Sparton/Mico	NMED/Kern	4th Quarter Sampling date moved
09/29/1994	NMED/Kern	Sparton/Mico	Approval: Sampling date movec
10/13/1994	Sparton/Mico	NMED/Kern	3rd Quarter GW Monitoring Program RPT
10/17/1994	Sparton/Mico	NMED/Kern	4th Quarter Sampling Notification
11/01/1994	ST/Mico	EPA/Crossland	Monthly Progress Report
11/03/1994	NMED/Sisneros	EPA/Davis	Comments on the Draft CMS RPT
11/07/1994	NMED	File	Meeting
11/14/1994	Sparton/Appel	NMED/Kern	Copies of GW Monitoring Program, Alternative GW Monitoring Program & Letters
11/29/1994	ST/Mico	EPA/Crossland	Monthly Progress Report
11/30/1994	Sparton/Appel	NMED/Hoditschek	Unable to submit Post Closure Care Permit Application
11/30/1994	Weston/Weston	Metcalf/Dennis	Missed Holding Times for Hexavalent Chromium
12/12/1994	ST/Mico	NMED/Pine	New Proposed Well monitoring Program
12/15/1994	Sparton/Appel	NMed/Hoditschek	Extension Request for PCCP
12/16/1994	EPA/Brown	Sparton/Mico	EPA Completed Review of Draft Rpt on Effectiveness of GW Recovery Well System
12/22/1994	Sparton/Mico	NMED/Walker	Notification of Requlated Waste Activity
12/27/1994	EPA/Brown	Sparton/Mico	Analytical Results from GW Split Sampling Event
01/02/1995	ST/Mico	NMED/Kern	Assessment Quarterly Report, 4th Quarter 1994
01/03/1995	NMED/Walker	EPA/Nelson	Notification Forms - letter only
01/04/1995	ST/Mico	EPA/Crossland	Monthly Progress Report for December 1994
01/04/1995	ST/Mico	EPA/Crossland	Monthly Progress Report for November 1994
01/06/1995	Sparton/Appel	NMED/Leavitt	Requirements for Characterization of Contaminatior
01/11/1995	NMED/Hositschek	Sparton/Appel	Extension Request Approval Post Closure Permit Application
01/13/1995	Sparton/Mico	EPA/Brown	Approval for Extension Request - RPT on the Effectiveness of the GW Recovery Well System
			in the Upper Flow Zone
01/23/1995	Sparton/Mico	NMED/Kern	1st Quarter 95 Sampling Notification
01/24/1995	Taichert, Wiggins, Virt	NMED/Hositschek	Comments from EPA on CMS not Recieved
01/30/1995	Taichert, Wiggins, Virtu	NMED/Hositschek	No Post-Closure Care Permit Application Comments
02/15/1995	Metric Corp/	NMED/Hoditchek	Preliminary PCCP Application
02/16/1995	ST	NMED	Memo: ST asking for Extension Request

02/16/1995	Taichert	GW/Leavitt	Re Extension Request Approval
02/21/1995	ST/Mico	NMED/Kern	1994 Annual GW Report
02/24/1995	Taichert/Virtue	GW/Leavitt	Re Extension Request approval
02/28/1995	Black & Veatch	EPA/Crossland	Revisions to RPT on the Effectiveness of the GW Recovery Well System in the Upper Flow
***************************************			Zone
02/28/1995	GW/Leavitt	Taichert/Virtue	Extension Request Approval
03/01/1995	ST/Mico	NMED/Kern	Monthly Progress report
03/10/1995	Taichert, Wiggins, Virtu	NMED/Leavitt	Characterization of Contamination
03/28/1995	St/Mico	NMED/Pine	Data Table
03/31/1995	NMED/Garcia	Sparton/Mico	Post-Closure Permit Application
03/31/1995	GW/Leavitt	ST/Appel	Characterization of Contamination
03/31/1995	ST/Mico	EPA/Crossland	Monthly Progress Report
04/04/1995	Sparton/Mico	NMED/Kern	2nd Quarter Sampling 1995
04/04/1995	ONRT/Cary	Sparton/Appel	Letter Regarding Assessment of Injuries to Natural Resources
04/05/1995	ST/Mico	NMED/Kern	1st Quarter 1995 AGMP report
04/13/1995	City of ABQ/Gaume	GW/Leavitt	Appreciation Letter
04/28/1995	ST/Mico	EPA/Crossland	Monthly Progress Report
05/05/1995	Taichert, Wiggins, Virtu	NMED/Kelley	Additional Monitoring Wells
05/09/1995	Sparton/Mico	NMED/Garcia	Post-Closure Permit Application - Administrative Completeness Review
05/12/1995	NMED/Kern	File	WWMD Director Phone Call to Allyn Davis (EPA) to Address Concerns
05/17/1995	NMED OGC	NMED	Fax: Agreement in Principle
05/31/1995	NMED	File	Attendance List for Meeting with EPA Re Sparton
06/05/1995	ST/Mico	EPA/Crossland	Monthly Progress Report
06/07/1995	NMED/Hositschek	Sparton/Mico	Post-Closure Permit Application Administrative Completeness
06/12/1995	EPAMalott	NMED	Cost Estimates
06/14/1995	EPA/Davis	NMED/Kelley	Groundwater Investigation Required by EPA
06/14/1995	OCG/Hughes	Taichert/Virtue	Response Letter
06/15/1995	NMED/Kern	NMED/Garcia	Memo: Final Draft SOB for CM
07/05/1995	ST/Mico	NMED/Kern	2nd Quarter 1995 AGMP Report
07/18/1995	ONRT/Cary	Sparton/Appel	Natural Resource Assessment
07/20/1995	City of ABQ/Guame	EPA/Davis	Regarding GW Ivestigation Required by EPA
07/20/1995	ST/Mico	NMED/Kern	3rd Quarter 1995 AGMP Sampling Notification
07/21/1995	ST/Mico	EPA/Crossland	Monthly Progress Report
08/07/1995	EPA/Crouther	Sparton/Mico	EPA Completion of Statement of Basis

08/22/1995	BB & B/Chandler	Beall Law Firm	Fax: Declaration
08/22/1995	Sparton/Mico	EPA/ Coleman & Sagir	EPA Docket
08/22/1995	NMED/Kern	EPA/Malott	Response to Request for NM Regulations
08/24/1995	ST/Mico	EPA/Crossland	Monthly Progress Report
09/06/1995	NMED/Kern	NMED/Kelley	Meeting with Sparton to Discuss Site Remediation Alternatives
09/07/1995	EPA/Coleman	Sparton/Mico	Response to Letter Requesting Cancelation of Public Meeting & Comment Period
09/12/1995	City of Albuquerque/Ch	EPA/Saginaw	Cleanup of GW Contamination
09/22/1995	City of ABQ/Guame	NMED/Kern	Fax: Letter to Sparton - Cleanup of GW Contamination
09/28/1995	ST/Mico	EPA/Crossland	Monthly Progress Report
10/02/1995	Sparton/Mico	NMED/Kern	95 4th Quarter Sampling Notification
10/03/1995	EPA/Crouther	Sparton/Mico	Comments on Draft CMS RPT
10/10/1995	Thompson & Knight	NMED/Kern	Fax: Information Request
10/12/1995	NMED/Kern	Taichert/Ward	FOIA Response
10/12/1995	NMED/Kern	Thompson & Knight/Inf	<u></u>
10/17/1995	EPA/Coleman	City of ABQ/Chavez	Fax: Suspension of Public Comment Period
10/23/1995	EPA/Cary	NMED	Site Chronology
10/24/1995	ST/Mico	NMED/Kern	3rd Quarter 1995 AGMP Report
11/02/1995	Sparton	NMED	Fact Sheet - Background Information on Sparton
11/06/1995	V	EPA/Crouther	Responses to Draft CMS RPT
11/13/1995	🌣 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	NMED/Weidler	Fax: GW Contamination
11/14/1995	NMED/Kern	File	Brief Regulatory Chronology
11/14/1995	ST/Mico	EPA/Crossland	Monthly Progress report
11/14/1995	<del>《</del> }	File	Sparton Meeting notes & sign up sheet
11/28/1995	Black & Veatch/Chandl	;	Additional Information Request
11/30/1995	Tribune	File	Article: Chemicals Haunt Water at West Side Plant
12/01/1995	NMED/Weidler	William Turner	Haz Waste Emergency Fund
12/01/1995	NMED/Weidler	NRDT/turneı	Hazardous Waste Emergency Fund
12/06/1995	City of ABQ/Guame	Distribution	CH2M Hill's Memo
12/08/1995	Sparton/Hockenbrocht	¢	Fax: Follow up Letter Regarding Remediation Action
12/08/1995	NMED/Kern	David Clarkε	Statement of Basis
12/18/1995	EPA/Crouther		EPA Revision of Statement of Basis
12/27/1995	NMED/Weidler	ST/Hockenbrocht	Decision to develop alternate plan for site plume
01/02/1996	ST/Mico		4th Quarter 1995 AGMP Report
01/03/1996	Sparton/Mico	NMED/Kern	96 Split Sampling Event 1st Quarter

01/03/1996	1st Security Bank/Behr	NMED	Notice of non Renewal for Letter of Credi
01/08/1996	ST/Mico	EPA/Crossland	Monthly Progress Report
01/11/1996	KDA/Suarez	NMED/Kern	Re Phase 1 Assessment
01/18/1996	NMED/Kern	KDA/Suarez	Response to Information Request, Enclosed Statement of Basis
01/25/1996	Sparton/Mico	NMED/Kern	Data Generated from an Internal Well Monitoring Program
01/29/1996	NMED/Kelley	Senator Joseph Carrar	Statement of Basis for Corrective Action
01/30/1996	AIBQ Journal	File	Article: EPA Moves to Clean up Chemicals Spreading through West Side
01/31/1996	ABQ Journal	File	EPA Announces Public Hearing on Cleanup Alternatives
02/01/1996	EPA	File	Proceedings for Hearing
02/02/1996	ST/Hockenbrocht	NMED/Weidler	Re Monthly Status Reports
02/07/1996	PHCA/Weaver	NMED/McQuillan	Fax: Copy of Letter being sent to EPA
02/07/1996	NMED	File	NMED Comments on the EPA SOB
02/08/1996	USBR	EPA	Fax: Regarding Contamination Plume
02/08/1996	Thompson & Knight/Ha	EPA/Crouther	Concerns about EPA
02/08/1996	AGO/Saillan	EPA/Malott	Corrective Action
02/08/1996	City of ABQ/Guame	EPA/Malott	GW Contamination & Cleanup Alternatives
02/08/1996	ONRT/Cary	EPA/Malott	RCRA SOB
02/10/1996	ABQ Jornal	File	Article - Bill Targets Threat to West Side Water
02/20/1996	EPA/Crouther	Sparton/Mico	Response to Concerns the NFA is needed
02/22/1996	ST/Mico	EPA/Crossland	Monthly Progress Report
02/26/1996	Sparton/Mico	NMED/Kern	95 Annual GW RPT
02/27/1996	EPA/Crouther	Sparton/Mico	Request for Informatior
02/28/1996	Sparton/Wakefield	NMED/Walker	Extension Request for the 1995 Biennial Haz Waste Report
02/28/1996	NMED/Walker	Sparton/Wakefield	Extension Request Approval for 1995 Biennial Repor
03/01/1996	Sparton/Mico	NMED/Pine	96 1st Quarter Split Sampling Event
03/01/1996	EPA/Crouther	<u> </u>	EPA Comments for CMS
03/01/1996	EPA/Pierson	<u> </u>	Regarding Administrative Recorc
03/04/1996	KDA/Waybright	NMED/Kern	Requesting Sampling Results
03/08/1996	NMED/Kern	KDA/Waybright	Analytical Data
03/11/1996	Sparton/Mico	EPA/Crossland	Response to EPA's Request for Information
03/12/1996	KDA/Waybright	NMED/Kern	Enclosed check for Coping Charges
03/12/1996	Sparton/Hockenbrocht	(	Fax: Battelle Investigation
03/19/1996	X	NMED/Walker	1995 Biennial Haz Waste Report
03/20/1996	EPA/Crouther	Sparton/Mico	Fax: Regarding Sparton Responding to EPA's Comments

03/25/1996	Sparton/Mico	EPA/Crouther	Fax: Response to Information Request
03/25/1996	ST/Mico	GW/Pine	Static Water Level Elevation Data
03/26/1996	NMED/Kelley	EPA/Crouther	Extension Request Denied: submission of Final CMS
03/26/1996	ORNT/Cary	EPA/Malott	Memo: Re Extension Request
03/27/1996	ST/Mico	EPA/Crossland	Monthly Progress Report
03/29/1996	EPA/Crouther	Sparton/Mico	EPA Granted 60-day Extension
03/29/1996	Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Results for Samples Collected in January
04/03/1996	Thompson & Knight/Ha	EPA/Pearson	Regarding 30 day Extension instead of 60 as Requested
04/05/1996	EPA/Crouther	NMED/Kelley	EPA Granted 60-day Extension
04/12/1996	NMED/McQuillan	Sparton/Appel	Split Soil-Vapor Samples
04/16/1996	Sparton/Mico	NMED/Kern	96 1st Quarter GW RPT
04/16/1996	Sparton/Mico	NMED/Kern	96 2nd Quarter GW Sampling
04/17/1996	EPA/Crouther	Sparton/Mico	Sparton Formally Invoked the Dispute Resolution Provisions
04/18/1996	Sparton/Mico	NMED/Kern	96 2nd Quarter GW Sampling
04/18/1996	NMED	}~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Meeting Notes from 4-17 & Attendance List
04/23/1996	AEN/McNeill	GW/McQuillan	Results of Air samples from 4-11-1996
04/23/1996	AEN/McNeill	GW/McQuillan	Results of Air samples from 4-12-1996
04/23/1996	AEN/McNeill	GW/McQuillan	Results of Air samples from 4-10-1996
04/23/1996	AEN/McNeill	GW/McQuillan	Results of Aqueous samples from 4-15-1996
04/24/1996	OGC/Ortiz	EPA/Pearson	NMED Comments on EPA's Proposed AOC
04/25/1996	ST/Mico	EPA/Crossland	Monthly Progress report
04/29/1996	ST/Appel	Norman Guame	Confirmation of Meeting
05/01/1996	Sparton/Appel	EPA/Coleman	Fax: Regarding Conference Regarding Submission of Final CMS
05/01/1996	Black & Vetch/Chandle	;	Deep soil Gas Results
05/01/1996	ST/Appel	Norman Gaume	Cost & Feasibility of any pump
05/03/1996	EPA/Coleman		Extension Request Approval: 7-day Extension for Submission of Final CMS
05/03/1996	NMED/McQuillan	Black & Vetch/Chandle	Regarding Conversion Calculations for Soil-Vapor Units
05/04/1996	ABQ Journal	File	Article - Mayor Pushes for Sparton Cleanup
05/04/1996	ABQ Tribune	File	Article - Pollution threatens water, city says
05/06/1996	City of ABQ/Kane	NMED/Ortiz	Fax: Resolution
05/08/1996	ST/Smith	Gov Johnsor	Thank you Letter
05/10/1996		;	Source Area Investigation
05/13/1996	Black & Vetch/Chandle	· · · · · · · · · · · · · · · · · · ·	Draft Final CMS Report
05/14/1996	Sparton/Appel	NMED/Ortiz	Response to Additional Soil Vapor Investigations

05/16/1996	NMED/Weidler	Sparton/Appel	Modification to Closure Plan
05/21/1996	NMED/Kern	Aaron Garcia	Statement of Basis
05/22/1996	OGC/Ortiz	Sparton/Appel	Conditional Approval on Proposal to Install Additional Monitoring Wells
05/24/1996	St/Mico	EPA/Crossland	Monthly Progress report
05/29/1996	Black & Vetch/Chandle	NMED/McQuillan	Fax: Additional Monitoring Well Installation
05/30/1996	Sparton/Appel	NMED/Weidler	Battelle RPT
06/04/1996	NMED/Kern	Dave Huhr	Statement of Basis
06/06/1996	NMED/McQuillan	Black & Vetch/Chandle	Installation of a Single Nest of Vapor Probes
06/06/1996	NMED/Weidler	Sparton/Mico	Notice of Imminent & Substantial Endangerment
06/06/1996	ST/Appel	(	Fax: Followup to Settlement Meeting
06/06/1996	Sparton	NMED	Conceptual Process Designs Treatment of Produced GW - no cover letter
06/10/1996	ONRT/Cary	EPA/Malott	Comments on Draft CMS RPT
06/10/1996	Black & Vetch/Chandle	NMED/McQuillan	Fax: Vapor Probe Nest Installation
06/13/1996	·/	GW/Pine	Soil Sample Results - no cover letter
06/17/1996	OGC/Ortiz	Sparton/Appel	Installation of Additional GW Monitor Wells
06/24/1996	EPA/Coleman	Sparton	Final Decision Corrective Action
06/24/1996	EPA/Bary	NMED	Fax: Press Release
06/28/1996	ABQ Journal	· · · · · · · · · · · · · · · · · · ·	Article: Sparton Balks at Cleanup Costs
07/02/1996	~ <del>~</del> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del>,</del>	Draft Administrative Order on Consent for the Implementation of the Selected Remedy
07/02/1996		(	GW Contamination
07/10/1996	Black & Veatch	ST/appel	Updates Corrective Action Recommendations
07/17/1996	. %	{·	Soil Vapor & GW Extraction
07/22/1996	Black & Veatch/Chand	GW/McQuillan	Corrective Action Proposals
07/22/1996	ST/Mico	GW/Pine	Vapor Probe split Sampling Results 2nd Quarter 1996
07/23/1996	ST/Mico	NMED/Garcia	2nd Quarter 1996 Alternate GW Monitoring Program RPT
07/30/1996	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Receipt of 4 Files
07/30/1996	-8	γ····································	Recieved modified Soil Vapor Extraction Proposal
08/05/1996	Sparton/Mico	NMED/Garcia	Waste Classification of Vapor Probe Drill Cuttings
08/06/1996	Thompson & Knight/Ha	OGC/Ortiz	Confirmation of Conversation
08/07/1996	EPA	NMED	Complaint for Declaratory Judgement, Injunctive Relief and Writ of Mandamus
08/07/1996	~·····································	,,	Response to Letter Re Telephone conversatior
08/07/1996	GW/Pine	Black & Veatch/Chand	Soil Vapor Extraction Design from GW & Guide for Conducting Treatability Studies
08/12/1996	Black & Veatch/Chand	· · · · · · · · · · · · · · · · · · ·	Fax: Vapor Extraction System Pilot Testing
08/15/1996	Thompson & Knight/Ha	OGC/Ortiz	Meeting to discuss Soil Vapor Issues

08/16/1996	OGC/Ortiz	Thompson & Knight/Ha	Regarding Confirmation of Meeting
08/19/1996	Thompson & Knight/Ha	OGC/Ortiz	Regarding Meeting
08/20/1996	ST/Wakefield	EPA/Malott	3rd Quarter 1996 AGMP Well Results
08/22/1996	Black & Vetch/Chandle	OGC/Ortiz	Calculations of Hydraulic Influence GW Containment Wells
08/23/1996	OGC/Ortiz	Thompson & Knight/Ha	Concerned with characteization
08/28/1996	Black & Veatch/Chandl	GW/Pine	Draft Installation Diagrams and Sample Logs New Vapor Probe Cluster & New GW
			Monitorina Wells
08/29/1996	NMED/Garcia	Sparton/Mico	Response to Waste Classification of Vapor Probe Drill Cuttings
08/29/1996	OGC/Ortiz	Thompson & Knight/Ha	Letter to address Deficiencies of Proposal
08/29/1996	Thompson & Knight/Ha	OGC/Ortiz	Response to 8-23-96 Letter
09/12/1996	OGC/Ortiz	Thompson & Knight/Jir	Regarding phone conversatior
09/16/1996	{}~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ST	Initial RCRA Administrative Order
09/18/1996	Black & Vetch/Chandle	OGC/Ortiz	Corrective Action Proposals
09/20/1996	,,	NMED/Garcia	96 4th Quarter GW Sampling Event
10/01/1996	······································	NMED/Garcia	3rd Quarter 1996 AGMP Report
10/12/1996	<del> </del>	GW/Pine	Water Sample Results
10/17/1996	OGC/Ortiz	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fax: Requirements for Approval of Revised Interim Corrective Action Proposal:
10/29/1996	Thompson & Knight/Ha	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fax: Response to Letter, 10/17/1996
11/18/1996	Thompson & Knight/Ha	,,	Response to Rrequirements for Approval of Revised Interim Corrective Action Proposal
11/21/1996	Thompson & Knight/Ha	,	Clarification of Response to NMED's 10-17-96 Letter
11/26/1996	·	***************************************	Fax: Disposal of Water through Public Storm Drains
12/02/1996	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Response to letter, 11/21/96
12/07/1996	Thompson & Knight/Ha	OGC/Ortiz	Proposals for: Aquifer Ttest/Extraction Demonstration/Additions to Monitoring Network, Vapor
		,	Extraction System Pilot Testing & Expansion of IM
12/10/1996	X		4th Quarter 1996 AGMP Report
12/17/1996	OGC/Ortiz	Thompson & Knight/Ha	Response to Letter, 12/9/1996
12/19/1996	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ST/Hockenbrocht	Conversation Regarding Discharge Permi
01/03/1997	OGC/Ortiz	Thompson & Knight/Ha	Response to Proposals
01/10/1997	ST/Appel	NMED/Weidler	Response Letter
01/17/1997	Thompson & Knight/Ha	,	Response to Comments
01/21/1997	0		97 1st Quarter GW Sampling Event
01/27/1997	Black & Veatch/Chandl	,	Soil Vapor Recovery Well Installation Schedule
01/30/1997	X*************************************	NMED/Garcia	1996 Annual GW Report
01/31/1997	Black & Veatch/Chandl	GW/Pine	Fax: Soil Vapor Recovery Well Installation Schedule

02/03/1997	Balleau GW/Balleau	GW/Pine	Fax: Site Impact on GW Resource Availability
02/03/1997	Metric Corp/Richardsor	GW/Pine	Fax: Use of Injection Wells at GW Remediation Sites
02/04/1997	EPA/Malott	GW/Pine	Fax: Application for NPDES Permit
02/04/1997	EPA/Chandler		Fax: Geology/Hydrogeology Characterization, Contaminant Plume Characterization, Risk
			Assessment & Aquifer Restoration
02/06/1997	OGC/Oritz	Thompson & Knight/Ha	Response to Letter dated 1/17/97
02/19/1997		NMED	Civil Action No. 97-0208JC - Complain
02/19/1997		File	Civil Action No. 97-0210M
02/19/1997		File	Civil Action for Injunctive Relie
02/19/1997	ABQ Tribune	File	Article: Sparton Slapped with 2 lawsuits pushing for Waste Cleanup
02/19/1997		File	Response to Motion for Preliminary Injuction
02/19/1997	}~:~~?~~~;~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	File	Statement of Spraton
02/20/1997		File	Article: West Side Polluter Hit with Lawsuits
02/21/1997	The Observe	NMED	Newspaper - Headlines regarding Public Suit
02/21/1997	The Observe	File	Agencies Sue Sparton, 3 Lawsuits Demand Proper Cleanup
02/24/1997	GW/Pinw	File	Affidavi
02/24/1997	AEN/McNeill	,	Air Sampling Results from 2-20-1997,1st Q 1997 Gas analysis
02/25/1997	ST/Mico	City of ABQ/Martinez	Soil Vapor Extraction Pilot test
		ST/Mico	Fax: Soil Vapor Extraction Pilot Test
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ST/Wakefield	Air Sample Results from 2-28-97, 1st Q 1997 SVE Pilot Test
reina in international contration in the contrat		GW/Pine	Fax: Final Results on SVE Pilot TEst
•	Black & Vetch/Chandle	,,	Revised Final CMS RPT
03/17/1997	OGC/Saillan	Thompson & Knight/Ha	
03/25/1997	} **</td <td></td> <td>Fax: Civil Action No. 97-0208JC - Answer of Defenden</td>		Fax: Civil Action No. 97-0208JC - Answer of Defenden
		,	Posting of Notice of Imminent & Substantial Endangerment
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	Air Sample Results from 3-20-97, 1st Q 1997 Gas Analysis
03/31/1997		;nrannanararanaranananararanarananananan	Affidavi
03/31/1997	Patricia Brooks	GW/Pinw	Public comment Letter
04/01/1997	OGC	NMED	Fax: Civil Action No. 97-0210M/DJS - Defendent's Brief in Support of Motion to Stay, Dismiss
			or Transfer Venuε
04/01/1997		File	Defendant's Motion to Stay, Dismiss or Transfer Venue
04/01/1997	Court	{·	Plaintiff's Joint Opposed Motion for Preliminary Injunction and Memorandum in Support
04/03/1997	Thompson & Knight/Ha		Albuquerque Litiqation
04/04/1997	Thompson & Knight/Ha	DOJ/Donnellar	Albuquerque Litigation

04/04/1997	DOJ/Donnellar	Thompson & Knight/Ha	Response to letter
04/04/1997	Thompson & Knight/Ha	OGC/Ortiz	Posting of Notices
04/08/1997	Jonathon Hughes	Judge Leroy Hansen	3 Suits
04/08/1997	Sparton/Mico	NMED HRMB/Garcia	97 2nd Quarter GW Sampling Event
04/11/1997	OGC/Baca	GW/Leavitt	Copies of Pleadings & Correspondence
04/14/1997	ST/Mico	NMED/Garcia	1st Quarter 1997 AGMP Report
04/22/1997	OGC/Oritz	Thompson & Knight/Ha	Posting of Notices
04/22/1997	GW/Pine	ST/Mico	Vapor Recovery Well Testing Results - letter only
04/30/1997	DOH/Sherrell	GW/Pine	Fax: Discussed Data
05/01/1997	GW/Leavitt	ST/Mico	Discharge Plan Required
05/01/1997		File	EPA Lifts Federal Work Ban at American Environmental Facility
05/15/1997	Rodey, Dickason, Sloa	John Zavitz	Response to Motion & Exhibits
05/22/1997	OGC/Oritz	James Fitzgerald	Public Records Inspection act
06/10/1997	Sparton/Mico	GW/Pine	GW Monitoring Data 2nd Quarter 1997
06/18/1997	Black & Veatch/Chandl	······································	Report on Soil Gas characterization and Vapor Extraction System Pilot Testing
06/27/1997	dines, Wilson & Gross/	GW/Leavitt	Public Records Request
07/17/1997	ST/Mico	NMEd/Garci	2nd Quarter 1997 AGMP Report
07/18/1997	Ŷ·····	ST/Wakefield	GW Sampling
07/28/1997	ST/Mico	NMED/Garcia	3rd Quarter 1997 GW Sampling Event
07/30/1997	OGC/Ortiz		Response to report on Soil Gas Characterization
08/07/1997	US District Court/DeGi	<u> </u>	Court Order
08/21/1997	SLD Labs	File	Sampling Results
09/03/1997	OGC/Oritz	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Comments on RPT on Soil Gas Characterization & Vapor Extraction System Pilot Testing
09/03/1997		File	Project Schedule for Sparton Proposal
09/03/1997	EPA	File	Fax: Background
09/22/1997	US District Court/DeGi	<u> </u>	Court Order
09/23/1997	Legislative Finance Co	<u> </u>	Letter Regarding Has Waste Plume Contamination
09/24/1997	Geraghty & Miller/Kidd		Fax: Percolation Test Results
09/24/1997	Metric Corp	ST	Fax: USBR Open End Permeability Test
09/26/1997	×		Fax: Cost Estimates for Various Soil Vapor Extraction Systems
10/03/1997	Metric Corp/Richardsor	······································	Preliminary Permeability & Percolation Test Results
10/09/1997	Ŷ		4th Quarter 1997 GW Sampling Event
10/09/1997	Thompson & Knight/Ha	~	Backup Information on SVE Calculations
10/09/1997	ST/Mico	EPA/Hebert	GW Monitoring Data 3rd Quarter 1997

10/09/1997	ST/Mico	NMED/Garcia	3rd quarter 1997 AGMP Report
10/20/1997	ORNT/Turne	Legislative Finance Co	Response to Letter Inquiring about the GW Contamination Emanating from Sparton
10/21/1997	ONRT/Turne	LFC/Coll	Fax: History of State, Federal & Local Involvement
10/24/1997	Harris & Sisk/Scott	District Court/DeGiacor	Response to Recent Settlement Conference
10/24/1997	NMED/Ortiz	Thompson & Knight/Ha	Response to Settlement Offer
11/25/1997	ABQ Tribune	File	Article: Owners want Builder to buy back their Homes
12/04/1997	Van Waters & Rogers/9	GW/Pine	Fax: Information Regarding Performance of GW Treatment system
12/04/1997	Van Waters & Rogers/S	GW/Pine	Fax: Annual & Semi-Annual Reports
12/12/1997	ST/Mico	NMED/Garcia	4th quarter 1997 AGMP Report
12/31/1997	ST/Mico	NMED/Garcia	1996 Annual GW Report
01/07/1998	Sparton/Mico	NMED HRMB/Garcia	1st Quarter 1998 GW Sampling Event
01/08/1998	ABQ Tribune	File	Article: Sparton Technology & Agencies Stop West Side Water Contamination Talks
01/09/1998	District Court	File	Initial Scheduling Order
01/16/1998	Sparton/Appel	NMED/Weidler	Fax: Settlement Discussion Impass
01/23/1998	NMED/Weidler	Ben Altamirano	GW Remediation
02/10/1998	EPA/Coleman	Sparton/Mico	Final Administrative Order
02/13/1998	GW	File	Penalty Computation Worksheet - Narrative Explanation
02/17/1998	OGC/Oritz	Robert Marsh	Initial Disclosures
02/19/1998		NMED/Will	Split sampling Event
02/24/1998	District Court	OGC	Fax: Notice of Hearing
02/25/1998	Sparton/Mico	EPA/Coleman	Final Administrative Order
02/25/1998	Thompson & Knight/Ha	District Judge Hansen	Framework to Better Understand Procedural Posture
02/26/1998	NMED	File	Public/Legal Notice
03/04/1998	ST/Mico	EPA/Hebert	GW Monitoring Plan
03/06/1998	ST/Mico	NMED/Garcia	4th Quarter 1997 AGMP report
03/11/1998	EPA/Hebert	NMED/De Saillan	Fax: Sampling Results
03/26/1998	ONRT/turneı	NMED/Weidler	Notice of Violation
03/26/1998	ORNT/Turne	NMED/Weidler	Notice of Violation
03/27/1998	Thompson & Knight/Ha	EPA/Hebert	Final Administrative ORder
04/03/1998	Turner Environmental/t	GW/McQuillan	Draft Letter
04/07/1998	GW/McQuillan	State Engineer/Ward	Discharge Permit Application
04/08/1998	ORNT/Turne	State Engineer/Turney	Emergency Authorization Remediation Well
04/09/1998	EPA/Hebert	ST/Mico	Fax: Final Administrative Order
04/13/1998	Sparton/Wakefield	NMED/Garcia	2nd Quarter 1998 GW Sampling Event

04/13/1998	Thompson & Knight/Ha	EPA/Hebert	Fax: Final Administrative ORder
04/13/1998	ST/Wakefield	GW/McQuillan	Fax: Compliance Sampling
04/14/1998	OGC/Ortiz	State Engineer/Turney	Authorization for WP Well
04/16/1998	DOJ/Donnellar	GW/McQuillan	Pre Final Draft
04/17/1998	Westwood/Robinson	GW/McQuilan	Fax: Acreage for Assurance Letter
04/17/1998	City of ABQ/Mathew	GW/McQuillan	Fax: Air Quality Permit
04/23/1998	Papadopulos & Associa	DOJ/Donnellar	Proposal to Enhance Onsite GW Recovery
04/24/1998	Thompson & Knight/Ha	DOJ/Donnellar	Regarding the Implementation of a Soil Vapor Extraction System
04/29/1998	ST/Mico	EHD/Mathew	Notice of 30 Day SVE Emission Test
04/30/1998	EPA/Hebert	ST/Mico	Final Administrative Order
05/01/1998	ST	File	Soil Gas Information Summary
05/05/1998	Techlaw/Pandak	NMED/Will	Transmittal of GW Monitoring Plan
05/18/1998	AEN/Rubenstein	Sparton/Wakefield	Aqueous Sample Results #804419
	<u> </u>	NMED/Garcia	2nd Quarter 1998 AGMP Report
06/06/1998	(	EHD/Mathew	Notice of Monthly SVE Emission Test & Vacuum Influence Study
06/09/1998	Thompson & Knight.Ha	DOJ/Donnellar	Health & Safety WP and SVE WP
06/10/1998	ST	File	Public Involvement Plan for CM
	×	(	Air Sample Results form 6-10-1998
· · · · · · · · · · · · · · · · · · ·	<u> </u>		Article: Council OKs Sparton Cleanup
	· · · · · · · · · · · · · · · · · · ·	GW/Leavitt	Information Request
<u> </u>	Morrison & Associates	DOJ/Donnellar	Database
06/22/1998	ST	NMED	WP for the Evaluation of Containment System Performance and for the Assessment of
			Aguifer Restoration - no cover letter
06/24/1998	ST/Rose	GW/McQuillan	Fax: SVE Sampling
		;	Proposed List of Action Items
06/26/1998	New Homes of ABQ/M	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	GW Contamination
06/29/1998	Sparton/Mico	NMED/Garcia	3rd guarter 1998 GW Sampling Event
06/30/1998	DOJ/Donnellar	Thompson & Knight/Ha	Fax: EPA's Comments on the WP for the Evaluation of Containment System
07/07/1998	District Court	File	Agreed Order
07/07/1998	NMED/Wade	File	Sparton to Begin Cleanup Process
	EPA/Hebert	GW/Swanson	Comments Regarding Meeting
	Papadopulos & Associa	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	WP for the Evaluation of the Off Site Containment System Performance
	Thompson & Knight/Ha	;;	WP for the Evaluation of the Off Site Containment System Performance
07/17/1998	ST/Smith	ABQ Journal	Letter to the Editor

07/20/1998	Papadopulos & Associa	GW/McQuillan	WP for the Assessment of Off Site Aquifer Restoration
07/20/1998	Papadopulos & Associa	NMED/Ortiz	FAX: WP for the Assessment of Off Site Aquifer Restoration
07/22/1998	GW/McQuillan	Pierce Chandler	Regarding SVE WP
07/23/1998	Papadopulos & Associa	GW/McQuillan	Fax: Alternative Proposal to Install a Recovery Well
07/24/1998	Sparton/Mico	NMED HRMB/Garcia	98 3rd Quarter GW Sampling Event
07/24/1998	Papadopulos & Associa	GW/McQuillan	Alternative Proposal to Install a Recovery Well Pumping at 50 Gal per minute
07/27/1998	·	GW/McQuillan	Fax: Revised Proposed Public Involvement Plar
07/28/1998	ST/Mico	EHD/Mathew	Notice of SVE Emission Test
08/05/1998	DOJ/Donnellar	Thompson & Knight/Ha	Fax: Proposed Schedule for Settlement Activities
08/06/1998	DOJ/Donnellar	(*************************************	Fax: Draft Status Report
08/06/1998	Metcalf & Eddy	NMED/Swanson	Fax: Start of SVE Design Issues Document
08/07/1998	OGC/de Saillan	}	Soil Vaor Extraction Design Issues
08/10/1998	·•X•··•···•	DC Judge/DeGiacomc	
08/13/1998	, after a constitue a finite constitue a constitue a constitue a constitue a constitue a constitue a constitue	,,,,,,,	Fax: Co-Plantiffs Written List of Issues
08/19/1998	Metric Corp/Richardsor	GW/McQuillan	Notification of Planned Sampling Event
09/04/1998	· A	YX	Fax: Joint Status Report
09/04/1998	DOJ/Donnaller	GW/McQuillan	Fax: Outlines for the Off Site Containment & SVE WPs
09/04/1998	DOJ/Donnellar	GW/McQuillan	Fax: Draft of Restoration WP Outline
09/24/1998		NMED/Garcia	3rd Quarter 1998 AGMP report
09/24/1998	. 🗴	}	Fax: Conference Call to Discuss MW-71 Results & Well Replacement Retrofitting
09/25/1998	ST/Mico	,	GW Monitoring & SVE Lab Reports for the 3rd Quarter 1998
10/01/1998	· 🌣 💳 🗀 · · · · · · · · · · · · · · · · · ·	(	Administrative Order on Consent
10/13/1998			Fax: Express Concern over Delay
10/16/1998	Metric corp/Richardson	\×	Confirming to Shut off the AcuVac System
10/23/1998	ST	· · · · · · · · · · · · · · · · · · ·	WP for the Installation of a Source Containment System - no cover letter
10/23/1998	. 🌣	NMED	WP for the Assessment of Aquifer Restoration - no cover letter
10/23/1998		NMED	WP for the Off Site Containment System - no cover letter
10/23/1998	Thompson & Knight/Ha		Addition to the Vadose zone IWP
11/16/1998	8	·····	Fax: Water Level Data
01/06/1999	. 🗴	ST Mico	First Annual Unit Audit
01/20/1999	·4	NMED	Agreed Order
01/27/1999	TO THE PERSON OF	ST/Mico	Approval of Revised Infiltration Gallery Plans
02/01/1999	·•;	· · · · · · · · · · · · · · · · · · ·	GW Monitoring Program Semi Annual Progress report - no cover letter
02/02/1999	ST/Mico	EPA/Hebert	Notification of 1st Quarter 1999 GW Sampling

02/08/1999	Hurst Engineering	GW/McQuillan	Construction WP for the Off Site Containment Project
02/18/1999	Papadopulos & Associ	GW/McQuillan	Final Version of 3 WPs
04/02/1999	Papadopulos & Associ	NMED	Report on the Installation of On Site Monitoring Wells MW-72 & MW-73 - no cover letter
04/14/1999	Stavros Papadopulos	Mike Hebert	Fax: Off-Site Containment Well
04/21/1999	EPA/Hebert	NMED/Will	Site Update
05/04/1999	NMED HRMB/Garcia	Sparton/Mico	Annual Haz Waste Mgt. Business Fee Assessment
05/06/1999	City of ABQ/Dingman	ST/Mico	Authority to Construct Permit #1203
06/11/1999	State of New Mexico	file	Request for Hearing & Notice of Docketing
06/17/1999	ST	NMED	Vadose Zone IR - Additional Soil Gas Characterization - no cover letter
06/25/1999	NMED/Bearzi	ST/Mico	Regarding National Press conference
07/14/1999	Hearing Clerk/Gonzale	NMED	Notice of Hearing
07/29/1999	OCG/McKay	NMED	Identification of Witnesses
07/29/1999	OCG/McKay	NMED	Motion for Continuance of Hearinc
08/17/1999	Hearing Officer/Orth	NMED	Order for Continuance of Hearing
08/30/1999	Hearing Officer/Orth	NMED	Order for Continuance
09/10/1999	SLD/Scholield	NMED/Will	Invoice Number 991575 - Past duε
10/13/1999	ST	NMED	Lease Agreement
10/18/1999	Thompson & Knight/Ha	OGC/Ortiz	Fax: Regarding Issues Concerning the Post Closure Care Permit Application
10/22/1999		EPA/Hebert	Financial Assurance under Consent Decree
11/01/1999	Thompson & Knight/Ha	EPA/Hebert	GW Monitoring Program Plan
11/05/1999	Hurst Engineering Serv	EPA/Hebert	Financial Assurance - Expenditure Estimate
11/17/1999	ERM/Bost	EPA/Hebert	Cost Estimate for Financial Assurance Purposes
12/08/1999	Sparton/Mico	EPA/Hebert	Monthly RPT
12/31/1999	ERM/Bost	EPA/Hebert	Cost Assurance
01/01/2000	Papadopulos	NMED/Kieling	WP for the Assessment of Aquifer Restoration - no cover letter
01/01/2000	ST	NMED	Form 10-Q - no cover letter
01/20/2000	ERM/Cheesman	NMED HWB/Will	Closure Meeting for Financial Assurance
01/20/2000	Sparton/Mico	EPA/Hebert	Semi-Annual GW Monitoring Program Plan
01/21/2000	ERM/Indeglia	NMED HWB/Will	Fax: Memo - Regarding Telephone Conversatior
01/25/2000	ERM/Cheesman	NMED HWB/Will	Fax: Updated Location; Closure Meeting for Financial Assurance
01/25/2000	NMED HWB/Will	ERM/Indeglia	Regarding Meeting 1/28/2000
01/27/2000		NMED	Federal Registry
01/28/2000	ERM/BOST	NMED/Will	Responses to Agency Comments from January 21, 2000
02/02/2000	ERM/Bost	NMED/Will	Summary of January 28, 2000 Meeting Re Closure Financial Assurance Cost Estimate

02/03/2000	Metric Corp./Richardso	NMED/Vollbrecht	Chromium Concentrations in the Off-Site Containment System
02/07/2000	Sparton/Rose	EPA/Hebert	Semi-annual GW Monitoring Plan Progress RPT Replacement Pages
02/08/2000	EPA/Hebert	ERM/Bost	Financial Assurance Cost Estimate
02/08/2000	NMED/Will	ERM/Bost	Post-Closure Care Cost Estimate
02/22/2000	Thompson & Knight/Ha	Hearing Clerk/Salazar	Withdrawal of Hearing Request
02/29/2000	NMED/Dinwiddie	Sparton/Mico	99 AUA
03/03/2000	~;;···································	John Utton	GW Remediation
03/12/2000	ST/Mico	NMED/Bearzi	Regarding Project Manager
03/13/2000		NMED HWB/Bearzi	Consent Decree
03/30/2000	Thompson & Knight/Ha	NMED/Horst	1999 AUA
04/03/2000	Hurst Engineering Serv	EPA/Hebert	Regarding Telephone Conversatio
04/06/2000	EPA/Hebert	NMED HWB/Will	Fax: Questionaire from "The Hill"
04/07/2000	Hurst Engineering Serv	Ç,	Monthly RPT for 3/31/00
04/14/2000		OGC/Oritz	Agreement to Minor Changes to the Consent Decree
04/20/2000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	NMED HWB/Bearzi	Agreement to Modify Schedules for Completion of Work under the 3/3/2000 Consent Decree
05/01/2000	Hurst Engineering Serv		Notification for Public Involvement Plar
05/02/2000	Hurst Engineering Serv		Notification for Public Involvement Plar
05/04/2000	Hurst Engineering Serv		Monthly RPT for 4/30/00
05/04/2000	Hurst Engineering Serv	,,	Notification for Public Involvement Plar
05/08/2000	· ·	EPA/Hebert	Agreement to Modify Schedules for Completion of Work
05/11/2000	Hurst Engineering Serv	<u> </u>	Copy of Lease Agreement
05/19/2000	· •	NMED/Will	Draft Public Involvement Plan Notification EPA/NMED Comments
05/23/2000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Draft Public Involvement Plan Notification EPA/NMED Comments
05/24/2000		NMED HWB/Will	Agreement to Modify Schedules & Financial Assurance EPA/NMED Comments
05/26/2000	NMED/Leavitt	Sparton/Mico	Discharge Plan Modification
05/31/2000	× ·		Agreement to Modify Schedules for Completion of Work
05/31/2000	·•X•··•···•	5	Financial Assurance EPA/NMED Comments
06/01/2000	Stavros Papadopaulos		Remedial Program 99 Annual RPT
06/07/2000	Hurst Engineering Serv		Monthly RPT for 5/31/00
06/30/2000	NMED/Dinwiddie	Sparton/Mico	99 AUA
07/03/2000	-4j	Sparton/Mico	99 AUA, Corrected Copy
07/05/2000		NMED	Order of Withdrawal of Final Administrative Orde
07/13/2000	State Engineer/Lieuwe	<u>;</u>	Permit No/ RG-73531 to Divert Underground Waters
07/25/2000	Sparton/Mico	EPA/Hebert	Notification of Quarterly 2000 GW Sampling

08/02/2000	Thompson & Knight/Ha	Hearing clerk/Salazar	Request for Hearing & Answer
08/04/2000	NMED/Will	EPA/Hebert	EPA/NMED Comments Transmittal Letter Signature Page - 99 Annual RPT; Off-Site
			Containment System Operation & Maintenance manual; Design Plans & Specs & Permits for
			the Source Containment System
08/07/2000	NMED/Bearzi	NMED/Will	Monthly RPT for 7/2000
08/07/2000	Hearing Clerk/Lakes	NMED	Notice of Docketing & Hearing Officer Assignment
08/09/2000	EPA/Hebert	Hurst Engineering Serv	99 Annual RPT & Off-Site Containment System Operation & Maintenance Manual; Design
			Plans & Specs & Permits for the Source Containment System EPA/NMED Comments
08/11/2000	EPA/Hebert	NMED HWB/Will	Fax: Page from SEC 10-Q RPT
08/11/2000	Internet	File	Information Lookup
08/14/2000	NMED/Will	EPA/Hebert	EPA/NMED Comments Transmittal Letter Signature Page - Financial Assurance Additional
			Comments
08/16/2000	EPA/Hebert	Hurst Engineering Serv	Financial Assurance EPA/NMED Comments
08/17/2000	EPA/coleman	City of albuquerque/Ra	Property Interests and Authorizatiom Related to Sparton
09/05/2000	Metric Corp/Richardso	NMED/Bearzi	Revised Post Closure Care Permit application
09/13/2000	LeeWilson & Associate	State Engineer/Canon	Lease Agreement
09/13/2000	Lee Wilson & Associat	Clerk/Jaramillo	Lease Agreement Approva
09/15/2000	Hurst Engineering Serv	NMED HWB/Will	Due Dates for Responses to Comments
09/19/2000	EPA/Hebert	NMED HWB/Will	Telephone Conference
09/28/2000	Metric Corp/Richardso	EPA/Hebert	Response to the August 9, 2000 Comments by EPA & NMED on the Design Plans and
			Specifications and Permits for the Source Containment System
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)
10/10/2000	Thompson & Knight	NMED/Bearzi	Financial Assurance
10/11/2000	NMED/Bearzi	Sparton/Mico	NMED Corrective Action Goal
11/20/2000	Metric Corp/Richardso	NMED/Warder	Revised Pages for the Post Closure Permit Application
11/29/2000	John Utton	ST/Appel	License Agreement
12/19/2000	NMED/Kieling	Sparton/Mico	Notice of Administrative Completeness Revised Post-Closure Permit Application
12/28/2000	NMED/Montoya	Sparton/Mico	Invoice for Fee Assessment for Notice of Administrative Completeness Revised Post-Closure
			Permit Application
12/29/2000	City of ABQ/Duran	John Utton	Quitclaim Deed
01/16/2001	NMED/Will	Metric Corp/Richardsor	Environmental Indicator Form - CA725 & CA750
01/31/2001	EPA/Hebert	NMED/Will	Administrative Record on CD and 2 Disks containing EPA Files thru 1/1/1994 (electronic only
			- disks in drawer)

01/31/2001	Hurst Engineering	NMED/Bearzi	Construction WP
02/09/2001	Metric/Briggs	NMED/Bearzi	GW Monitoring Program Plan Semi-Annual Progress report
02/13/2001	NMED/Warder	EPA/Hebert	Approval of the Source Containment System Construction WP
02/20/2001	EPAHebert	Hurst Engineering	Construction WP Approval
02/28/2001	NMED/Dinwiddie	Sparton/Mico	2000 Draft AUA
04/02/2001	NMED/Abeyta	Sparton/Mico	Invoice for Fee Assessment for Notice of Administrative Completeness Revised RCRA Post- Closure Permit Application
04/05/2001	Metric Corp/	NMED/Warder	Pond & Sump Cap Fence Enclosure
04/23/2001	Hurst Engineering/ Hu	·~····································	Consent Decree; WP for Testing and Replacing Monitoring Well MW-71
04/24/2001	Metric corp/Richardso	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Schedule for Testing and Replacing Monitoring Well MW-71
04/26/2001	NMED/Bearzi	Sparton/Mico	Notice of Security Fence Movement Approval
04/26/2001	NMED/Rubio	Sparton/Mico	Reciept of Check for Notice of Administrative Completeness Revised Post-closure Permit
		•	Application
05/17/2001	Sparton	NMED	2000 Annual Report
05/24/2001	Papadopulos & Assoc	NMED/Bearzi	Fax: WP for Testing and Replacing Monitoring Well MW-71
06/11/2001	*	NMED/Bearzi	2000 Annual RPT - Errata List
06/12/2001	EPa/Hebert	Tony Hurst	WP for testing & Replacing Monitoring Well MW-71
06/21/2001	Hurst Engineering/Hur	NMED/Bearzi	Public Involvement Plan - Transmission of 2001 Fact Sheet
06/22/2001	NMED/Warder	Sparton/Mico	SI Request: Revised Post-Closure Permit Application
06/29/2001	NMED/Bearzi	Sparton/Mico	AUA - CY 2000
06/29/2001	NMED	File	Documentation of Environmental Indicator Determination - RCRA Corrective Action El RCRIS
			Code (CA725 & CA750)
07/05/2001	Hurst Engineeering/Hu	ı NMED/Bearzi	Revisions to WP for Testing & Replacing Monitoring Well MW-71
07/23/2001	Thompson & Knight/H	NMED/Bearzi	Post-Closure Permit Application
08/07/2001	OGC/Ortiz	Thompson & Knight/Ha	SI Request Comments on Post-CLosure Care Permit Application
08/09/2001	Hurst Engineering	NMED	Monthly Progress RPT
08/17/2001	Metric Corp/Briggs	NMEd/Bearzi	GW Monitoring Program Plan Semi-Annual Progress RPT for the 1st & 2nd Quarters
08/17/2001	Ernst & Young	ST/Langley	Report of Independent Accounts on Applying Agreed Upon Procedures
08/21/2001	Thompson & Knight/H	5	Consent Decree - Dispute Resolution
08/21/2001	Thompson & Knight/H	NMED/Bearzi	Consent Decree - Dispute Resolution
08/22/2001	OGC/Ortiz	Thompson & Knight/Ha	Dispute over Post-Closure Care Permit Issues and Invocation of Informal Dispute Resolution
09/21/2001	OGC/Ortiz	Thompson & Knight/Ha	Mutual Agreement to Extend Informal Negotiations on Matters Related to the ED's June 22,
			2001 SI Request
09/26/2001	NMED/Warder	ST/Stranko	Notification of Personnel Changes

10/05/2001	Thompson & Knight/Ha	OGC/Ortiz	Fax: Post Closure Care Permit Application
10/30/2001	NMED	File	Position Paper; Use of Low-Flow and Other Non-Traditional sampling Techniques for RCRA
			Compliant GW Monitoring (in reference file in cabinet)
11/04/2001	Hurst Engineering Serv	NMED/Bearzi	Fax: 10/01 Monthly Progress RPT
11/13/2001	OGC/Ortiz	Thompson & Knight/Ha	Resolution of SI Request on Post-Closure Care Permit Application
11/21/2001	Metric/Richardson	NMED/Warder	Certification of Clean Closure for the New Drum Storage Area
11/29/2001	Hurst Engineering/Hurs	NMED/Bearzi	Final RPT on the On-Site Soil Vapor Extraction System
12/05/2001	NMED/Kieling	Sparton/Stranko	Old Drum Storage Area Clean Closure Proposal
12/07/2001	Hurst Engineering/Hurs	NMED/Bearzi	Fax: Monthly Progress RPT for 11/30/01
12/10/2001	NMED/Hattenbach	James Harris	Draft Settlement Agreement for Review
12/11/2001	NMED/Warder	Sparton/Stranko	Request for Financial Assurance Information Revised Post-Closure Permit Application
12/14/2001	EPA/Hebert	Hurst Engineering/Hurs	Agreement to Modify Date for Submitting Updated Financial Assurance Information
12/18/2001	Sparton/Langley	NMED/Maggiore	Financial Assurance Estimate
12/19/2001	ST/Mico	NMED/Maggiore	Support of use of Financial Test
12/20/2001	NMED/Hattenbach	James Harris	Settlement Agreement for Client Signature
12/27/2001	Metric Corp/Richardsor	NMED/Warder	Old Drum Storage Area Clean Closure WP
01/07/2002	Hurst Engineering/Hurs	NMED/Bearzi	Fax: Monthly Progress RPT for December 31, 2001
01/09/2002	Papadopulos & Associa	NMED/Bearzi	Results of Investigations Conducted in Monitoring Well MW-71
01/22/2002	Hurst Engineering/Hurs	NMED/Bearzi	Certification of Completion - Source Containment system
01/23/2002	ST/Stranko	NMED/Warder	Certification of Clean Closure of the Old Drum Storage Area
01/28/2002	NMED/Kieling	Sparton/Stranko	Information Requests for Revised Post Closure Permit Application
01/28/2002	Metric/Richardson	NMED/Warder	Lab RPT for the Composite Soil Sample Collected from the Upper One Foot of Soil Beneath
			the Old Drum Storage Area Cap
01/31/2002	Metric Corp/Richardsor	Sparton/Hebert	Draft Source Containment System Operation & Maintenance Manual
02/08/2002	Sparton	NMED/Warder	SVE Split Air & Independent Indoor Air Sampling RPT
02/12/2002	NMED/Leavitt	ST/Mico	Discharge Plan Amendment Approval, DP-1184
02/15/2002	ST/Stranko	NMED/Kieling	Post Closure Permit Application
02/19/2002	EPA/Hebert	Hurst Engineering/Hurs	Financial Assurance
02/26/2002	EPA/Hebert	NMED/Warder	SVE Sample Result Tables
03/12/2002	EPA/Hebert	Hurst Engineering/Hurs	Approval: Final RPT on the On-Site Soil Vapor Extraction System
03/19/2002		NMED/Bearzi	GW Monitoring Program Plan Semi-Annual Progress RPT
03/26/2002	NMED/Warder	ST/Stranko	SI Request: Draft Source Containment System Operation & Maintenance Manual, Jan 2002
04/24/2002	Hurst Engineering/Hurs		2nd Quarter GWMP Sampling Program
04/25/2002	NMED/Warder	ST/Stranko	Extension Request Approval; SI Response Draft Source Containment System O & M

04/29/2002	NMED/Kieling	EPA/King	Draft Post-Closure Care Permit for EPA Review
04/29/2002	Hurst Engineering/Hurs	NMED/Bearzi	Fax: Reguest for Schedule Extension for 2001 Annual Reprt Submittal
05/01/2002	EPA/Hebert	Hurst Engineering/Hurs	Agreement to Modify Schedule for 2001 Annual Report Submittal
05/03/2002	Hurst Engineering/Hurs	NMED/Bearzi	Draft Source Containment System Operation & Maintenance Manual
05/07/2002	Papadopulos & Associ	NMED/Bearzi	Remedial Program 2001 Annual RPT
05/09/2002	Hurst Engineering/Hurs	NMED/Bearzi	Fax: Monthly Progress RPT for Month Ending April 30, 2002
05/30/2002	Hurst Engineering/Hurs	NMED/Bearzi	Draft Source Containment System Operation & Maintenance Manual
05/31/2002	EPA/King	NMED/Kieling	Review of Sparton's Draft Post Closure Care Permi
06/03/2002	Hurst Engineering/Hurs	NMED/Bearzi	Update of Corrective Action Activities
06/06/2002	Hurst Engineering/Hurs		Fax: Monthly Progress RPT for 5/31/2002
06/11/2002	Hurst Engineering	NMED/Warder	SI Response Draft Source Containment system O & M
06/13/2002	EPA/Hebert	Hurst Engineering/Hurs	Draft Fact Sheet Dated 5/31/02 EPA/NMED Comments
06/18/2002	NMED/Kieling	Sparton/Stranko	Intent to Issue Post-Closure Care Permit
06/21/2002	Albuquerque Journa	NMED/Lopez	Affidavit of Publication; Post Closure Care Permit
06/21/2002	The New Mexican	g	Affidavit of Publication; Post Closure Care Permit
06/25/2002	EPA/Hebert	Hurst Engineering/Hurs	Draft Source Containment System Operation & Maintenance Manual EPA/NMED Approval
06/28/2002	NMED/Kieling	Q	AUA for Calendar Year 2001 and AUA Settlement for Calendar Years 1999 & 2000
07/17/2002	Thompson & Knight/Ha	NMED/Bearzi	Notice of Dispute Regarding Draft Post-Closure Care Permi
07/18/2002	EPA/Hebert	<u> </u>	2001 Annual RPT EPA/NMED Comments
07/22/2002	Papadopulos & Associ	·	Response to 'Comments on the 2001 Annual RPT
07/31/2002	NMED/Rubio	(mindiani)	Reciept of Check for AUA
08/05/2002	Metric Corp/Richardsor		Comments on Draft Post-Closure Care Permit
08/08/2002	4	NMED/Bearzi	Fax: Monthly Progress RPT for Month Ending July 31, 2002
08/14/2002	NMED/Rubio	gf	Reciept of Check for 2001 AUA
08/15/2002		Q	Draft Post-Closure Care Permit & Issues in Dispute
08/29/2002	Hurst Engineering/Hurs	5	Regarding Progress of the Current and Planned Environmental Remediation Activities
09/05/2002	*0*************************************	<u>¢</u>	Sparton's Comments & Dispute on the Draft Post-Closure Care Permit
09/06/2002	Hurst Engineering	NMED/Bearzi	Fax: Monthly Progress RPT for Month Ending August 31, 2002
09/16/2002	Thompson & Knight/Ha	8	Extension of Informal Period for Resolving Dispute
09/16/2002	Sparton/Langley	NMED/D'Antonio	Regarding Financial Test to Demonstrate Financial Assurance for Corrective Action & any
	<b></b>	,	Post-Closure Care
09/18/2002	<del></del>	NMED/Kieling	Revised Haz Waste Permit Application Part A
09/23/2002	4	<u> </u>	Settlement Agreement & CO
09/24/2002	Papadopulos & Assoc.	NMED/Bearzi	Remedial Program Capture analysis for Source Contaminant Well CW-2

09/30/2002	Sparton/Langley	NMED/Bearzi	2002 Annual RPT
10/08/2002	Metric Corp./Briggs	NMED/Bearzi	GW Monitoring Program Plan Semi-Annual Progress RPT, 1st & 2nd Quarters, 2002
10/10/2002	Hurst Engineering/Hurs	NMED/Bearzi	Fax: Monthly Progress RPT for Month Ending September 30, 2002
10/14/2002	Thompson & Knight/Ha	NMED/Ortiz	Extension of Informal Period for Resolving Dispute
10/31/2002	EPA/Hebert	Tony Hurst	Finanical Assurance
11/18/2002	Thompson & Knight/Ha	OGC/Ortiz	Extension of Informal Period for Resolving Dispute
12/09/2002	Hurst Engineering	NMED/Bearzi	Fax: Monthly Progress RPT for Month Ending November 30th, 2002
12/11/2002	Thompson & Knight/Ha	OGC/Ortiz	Extension of Informal Period for Resolving Dispute
01/15/2003	Thompson & Knight/Ha	OGC/Ortiz	Extension of Informal Period for Resolving Dispute
01/27/2003	Metric/Briggs	NMED/Bearzi	GW Monitoring Program Plan Semi-annual Progress RPT
02/06/2003	Hurst Engineeering/Hu	NMED/Bearzi	Fax: Monthly Progress RPT for Month Ending January 31st, 2003
02/10/2003	Hurst Engineering/Hurs	NMED/Bearzi	1st Quarter GW Monitoring Plan Sampling Program
02/14/2003	Metric Corp/Richardsor	EPA/Hebert	Final Source Containment System Operation and Maintenance Manual
02/14/2003	Thompson & Knight/Ha	OGC/Ortiz	Extension of Informal Permiod for Resolving Dispute
02/14/2003	NMED	File	Position Paper; General Reporting Requirements for Routine GW Monitoring at RCRA Sites
			(in reference file in Cabinet`
03/05/2003	NMED/Bearzi	ST/Stranko	Request for Comments on Changes for the AUA for CY 2002
03/12/2003	Thompson & Knight/Ha	OGC/Ortiz	Extension of Informal Period for Resolving Dispute
03/13/2003	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	,	Draft Post-Closure Care Permit
04/08/2003	Hurst Engineering/Ton		March 2003 Monthly RPT
04/17/2003	Thompson & Knight/Ha	OGC/Ortiz	Extension of Informal Permiod for Resloving Dispute
04/21/2003	Thompson & Knight	NMED/Kieling	Fax: Post-Closure Care Permit
05/07/2003	Hurst Engineering/Hurs	NMED/Bearzi	Fax: Monthly Progress RPT for April 2003
05/16/2003	Papadopulos & Assoc	EPA/Herbert	Plant Remedial Program 2002 Annual Report
05/19/2003	Thompson & Knight/Ha	NMED/Bearzi	Extension of Informal Period for Resolving Dispute
06/10/2003	Hurst Engineering/Hurs	<del></del>	Fax: Monthly Progress Report for Month Ending May 31, 2003
06/16/2003	rijar narranna narranna filosofia narranna narranna narranna narranna narranna narranna narranna narranna narr	OGC/Ortiz	Extension of Informal Period for Resolving Dispute
06/27/2003	EPA/Hebert	Hurst Engineering/Hurs	Project Coordinator
06/30/2003	NMED/Kieling	ST/Stranko	AUA - CY 2002
07/01/2003	<del>200</del> 0.	Sparton	Project Coordinator
07/01/2003	·	ST/Stranko	Invoice for CY 2002 AUA
07/09/2003	Hurst Engineering/Hurs		Fax: Monthly Progress RPT for June 30th, 2003
07/28/2003	oparamenta anticologica de la compania de la compa	NMED/Bearzi	GW Monitoring Program Plan Semi-Annual Progress Rpt 1st & 2nd Quarters 2003
08/07/2003	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress RPT for Month Ending 7/31/2003

08/22/2003	NMED/Montoya	Sparton/Stranko	Receipt of Check for CY 2002 AUA
08/25/2003	MWC Legal/Cheesmar	Sparton/Widener	Financial Assurance Estimate
09/09/2003	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress RPT for 8/31/03
09/15/2003	IBDO/Seidman	Sparton Board of Direc	RPT of Independent Accountants on Applying Agreed-Upon Procedures
09/15/2003	Sparton/Langley	NMED/Curry	Financial Assurance Letter
09/26/2003	Sparton/Langley	NMED/Curry	2003 Annual RPT
09/29/2003	NMED/Kieling	Sparton/Stranko	Post-Closure Care Permit
10/08/2003	NMED/Kieling	NMED/Allen	Issuance of a Post-Closure Permit
10/14/2003	EPA/Singhvi	NMED/Kelley	Project Manager Change
	EPA/Barnes	,	2002 Annual RPT EPA/NMED Comments
11/08/2003	Hurst Engineering/Hurs	,,	Fax: Monthly Progress RPT for Month Ending 10/31/03
	`	EPA/Barnes	Financial Assurance EPA/NMED Approval Consent Decree
12/05/2003	Husrt Engineering/Hurs		Response to EPA/NMED 2002 Annual RPT Comments
12/09/2003	Hurst Engineering/Hurs		Fax: Monthly Progress RPT for 11/30/03
12/27/2003	Hurst Engineering/Hurs	,	Fax: Extension Request for Schedule for MW71R WP Submittal
01/09/2004	Hurst Engineering/Hurs	,	Fax: Monthly Progress Report for Month Ending December 31st, 2003
	{	***************************************	Financial Assurance EPA/NMED Approval
		NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Report
02/06/2004	Hurst Engineering/Hurs	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fax: Monthly Progress Report for Month Ending January 31st, 2004
	Metric Corp/Richardsor	GWQB/Schoeppner	GW Monitoring Program Plan Semi-Annual RPT for 3rd & 4th Quarters
**************************************	}**************************************	NMED/Cooper	WP for the Proposed MW-71R Pump & Treat System
	Hurst Engineering/Hurs	,	Fax: Monthly Progress RPT for Month Ending February 29th, 2004
<u> </u>	,	GWQB/Swanson	WP for the Proposed MW-71R Pump & Treat system
	Hurst Enginerring/Hurs	} · ·- ·- ·- ·- ·- ·- ·- ·-	Fax: Monthly Progress Report for the Month Ending March 31st, 2004
	-	Sparton/Stranko	Request for Comments on Changes for the AUA for CY03
04/28/2004	Hurst Engineering/Hurs	NMED/Kieling	Fax: Request for Scheduling Extension for 2003 Annual Report Submittal; Request for
		***************************************	Combining 2002 & 2003 Fact Sheets
05/28/2004	Papadopulos & Assoc/	NMED/Bearzi	2003 Annual Report
06/30/2004	NMED/Bearzi	Sparton/Stranko	AUA - CY 2003
07/07/2004	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for the Month Ending June 30, 2004
07/14/2004	NMED/Kieling	Sparton/Stranko	Change to Correspondence Lists
07/28/2004	Metric Corp/Briggs	NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Report for the 1st & 2nd Quarters, 2004
08/06/2004	Hurst Engineering/Hurs	NMED/Kieling	Fax; Monthly Progress Report for the Month Ending July 31, 2004
08/09/2004	NMED/Montoya	ST/Stranko	Receipt of Check on August 3, 2004 for the 2003 AUA

08/16/2004	EPA/Barnes	Hurst Engineering/Hurs	Review of the WP for the Proposed MW71-R Pump and Treat System EPA/NMED
08/31/2004	MWC Legal consulting	ST/Widener	Financial Assurance Estimate
09/08/2004	Hurst Enginering/Hurst	NMED/Kieling	Fax: Monthly Progress Report for Month Ending August 31st, 2004
09/13/2004	Thompson & Knight/Ha	NMED/Bearzi	Notice of Dispute
09/15/2004	Sparton/Langley	NMED/Curry	Financial Assurance
09/30/2004	Hurst Enginerring/Hurs	NMED/Kieling	Email: Monthly Progress Report for Month Ending September 30, 2004
10/20/2004	NMED/Bearzi	Hurst Engineering/Hurs	HWB GPS/GIS Survey
10/20/2004	Papadopulos	NMED/Cooper	Minutes of the October 13, 2004 Conference Call
12/06/2004	Papadopulos & Assoc/	NMED/Bearzi	Remedial Program WP for Installing a Monitoring/Standby-Extraction Well in the Deep Flow
			Zone
12/08/2004	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for the Month ending November 30, 2004
01/07/2005	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending December 31, 2004
01/28/2005	Metric Corp/Briggs	NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Report for the 3rd & 4th Quarters 2004
02/09/2005	Hurst Engineering/Hurs	NMED/Kieling	Fax: Revised Monthly Progress Report for Month Ending January 30th, 2005
03/09/2005	Hurst Engineering/Hurs	NMED/Kieling	Email: Monthly Progress Report for Month Ending February 28th, 2005
04/10/2005	Hurst Engineering/Hurs	NMED/Kieling	Email: Monthly Progress Report for Month Ending March 31st, 2005
04/22/2005	Metric Corp/Richardsor	NMED/Kieling	Request to Modify the source Containment system Approved WP
04/25/2005	NMED/Kieling	Sparton/Stranko	Request for Comments on Changes for the AUA for CY 2004
05/02/2005	Hurst Engineering/Hurs	NMED/Kieling	Request for Schedule Extension for 2004 Annual report Submittal
05/13/2005	NMED/Kieling	NMED/Allen	Email: Monthly report for April 2005
05/17/2005	NMED/Cobrain	NMED/Kieling	Email: Extension Request for Annual report
05/31/2005	Papadopulos & Associa	NMED/Kieling	2004 Annual Report
06/07/2005	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending April 31, 2005
06/13/2005	Thermo fluids/Hacker	MED	EPA Id Deactivation
06/30/2005	NMED/Bearzi	Sparton/Stranko	AUA - CY 2004
07/09/2005	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending June 30th, 2005
07/21/2005	Hurst Engineering/Hurs	NMED/Bearzi	Notices and Submittals - Address Change
07/22/2005	·	NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Report
08/08/2005	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for the Month Ending July 31st, 2005
08/31/2005	MWC Legal/Cheesema	Sparton/Widener	Financial assurance Estimate
08/31/2005	Hurst Engineering/Hurs	NMED/Kieling	Update of Corrective Action Activities
09/08/2005	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending August 31, 2005
09/16/2005	`&	NMED/Curry	Financial Test to Demonstrate Financial Assurance
09/27/2005	Sparton/Langley	NMED/Curry	2005 Annual Report

10/05/2005	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending September 30, 2005
11/02/2005	Hurst Engineering/Hurs	5	Revised WP for Installing a Monitoring/Standby-Extraction Well in the Deep Flow Zone
11/09/2005	Hurst Engineering/Hurs		Fax: Monthly Progress Report for Month Ending October 30, 2005
12/06/2005	Hurst engineering/Hurs	&	Fax: Monthly Progress Report for Month Ending November 30th, 2005
01/07/2006	Hurst Engineering/Hurs	·	Fax: Monthly Progress Report for Month Ending December 31st, 2005
02/01/2006	· X · · · · · · · · · · · · · · · · · ·	NMED/Kieling	GW Monitoring Program Plan Semi-annual Progress Report
02/04/2006	Hurst Engineering/Hurs	\$	Fax: Monthly Progress Report for Month Ending January 31, 2006
03/03/2006	Hurst Engineering/Hurs	§	Fax: Monthly Progress Report for Month Ending February 28th, 2006
04/07/2006	~·····································	NMED/Kieling	Monthly Progress Report for Month ending March 31, 2006
04/13/2006	8	Sparton/Stranko	Notice of Approval: Extension Request for Submittal of Annual Report
05/09/2006	Hurst Engineering/Hurs	**************************************	Fax: Monthly Progress Report for Month Ending April 29th, 2006
05/31/2006	Papadopulos & Assoc/	•	Remedial Program 2005 Annual Repor
06/02/2006	Metric Corp./Papadopu	·	Data from the Installation, Testing and Sampling of a New DFZ Well
06/08/2006	Hurst Engineering/Hurs		Fax: Monthly Progress Report for Month Ending May 31st, 2006
07/09/2006	Hurst Engineering/Hurs	***************************************	Fax: Monthly Progress Report for Month Ending June 30th, 2006
07/17/2006	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progess Report for the 1st & @nd Quaters
08/09/2006	Hurst Engineering/Hurs		Fax: Monthly Progress Report for Month Ending July 31st, 2006
08/27/2006	MWC Legal/Cheesmar	G	Facility Financial Assurance Estimate
09/07/2006	Hurst Engineering/Hurs	_	Fax: Monthly Progress Report for Month Ending August 31st, 2006
09/15/2006	Y	Sparton	Report of Independent Accountants on Applying Agreed-Upon Procedures
09/15/2006	Sparton/Langley	NMED/Curry	Financial Assurance for corrective Action and any Post-Closure Care
09/29/2006	0	NMED/Curry	2006 Annual Report
10/01/2006	*	File	NMED TPH Screening Guidelines (in reference file in cabinet
10/08/2006	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending September 30th, 2006
11/09/2006	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending October 31st, 2006
12/06/2006	NMED/Curry	Thompson & Knight/Ha	Notice of Appeal of the 2006 annual Fee
12/08/2006	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending November 30th, 2006
01/01/2007	Sparton	NMED/Kieling	2002 through 2006 Fact Sheet; An update
01/09/2007	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending December 31st, 2006
01/15/2007	Metric Corp/Briggs	NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Repot
02/07/2007	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending January 31, 2007
03/21/2007	EPA/Faultry	Hust Engineering/Hurs	Change in the Project Coordinator
04/10/2007	Hurst Engineering/Hurs	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Fax: Monthly Progress Report for Month Ending March 31st, 2007
05/09/2007	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending April 30th, 2007

05/30/2007	Papadopulos & Associ NMED/Kieling	2006 Annual Report
06/09/2007	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending May 31st, 2007
07/10/2007	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending June 30th, 2007
08/10/2007	Metric Corp/Briggs NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Report
09/06/2007	Hurst Engineeering/Hu NMED/Kieling	Fax: Monthly Progress Report for Month Ending August 31st, 2007
09/14/2007	Sparton/Langley NMED/Curry	Financial Test to Demonstrate Financial Assurance
09/28/2007	Sparton/Langley NMEDCurry	2007 Annual Report
10/10/2007	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending September 30, 2007
11/08/2007	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending October 31, 2007
12/09/2007	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Reprot for Month Ending November 30th, 2007
01/08/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Reprot for Month Ending December 31st, 2007
01/29/2008	×	s Providing Notification of a Change in the Project Coordinato
02/07/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month ending January 31st, 2008
03/03/2008	Metric/Briggs NMED/Kieling	GW Monitoring Program Plan Semi-Annnual Progress Report for the 3rd & 4th Quarters 2007
03/05/2008	Husrt Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending February 29th, 2008
04/05/2008	Hurst Engineering/Hurs NMED/Kieling	Monthly Progress Report for Month Ending March 31st, 2008
05/08/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending April 30th, 2008
05/29/2008	Papadopulos& Assoc NMED/Bearzi	2007 annual Report
06/07/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending May 31st, 2008
07/09/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for the Month Ending June 30th, 2008
08/06/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending July 31st, 2008
08/12/2008	Metric/Richardson NMED/Kieling	First & Second Quarters 2008 GW Monitoring Program Plan Semi-annual Progress Report
09/06/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending August 31st, 2008
09/12/2008	Sparton Corp./Lerczak NMED/Curry	Financial Test to Demonstrate Financial Assurance
10/07/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending September 30th, 2008
10/17/2008	Sparton/Lnagley NMED/Bearzi	Post-Closure Permit
10/22/2008	Metric Corp/Richardsor NMED/Serazio	Post Closure Permit
10/24/2008	Sparton/Lerczak NMED/Bearzi	2008 Annual Report
11/08/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending 10/31/2008
12/08/2008	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending November 30th, 2008
12/30/2008	NMED/Kieling Hurst/Hurst	2003 - 2007 Annual Reports
12/30/2008	NMED/kieling ST/Langley	Fee Assessment Class 1 Permit Modification Request
01/09/2009	Hurst Engineering/Hurs NMED/Kieling	Fax: Monthly Progress Report for Month Ending December 31, 2008
01/27/2009	Metric/Richardson NMED/Kieling	3rd & 4th Quarters 2008 GW Monitoring Program Plan Semiannual Progress Report

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02/02/2009	Thompson & Knight/Ha	5	Notice of Dispute Pursuant to Paragraph 50 of the Consent Decree
02/09/2009	Hurst Engineering/Hurs		Fax: Monthly Progress Report for Month Ending January 231, 2009
02/12/2009	Papadopulos & Associ	0	Response to EPA/NMED Comments on 2003 - 2007 Annual Reports
02/20/2009	••••••••••••••••••••••••••••••••••••••	Sparton/Widener	Notice of Dispute
02/23/2009	·····×	NMED/Kieling	Notice of Dispute
03/06/2009	Hurst Engineering/Hurs	<u> </u>	Fax: Monthly Progress Report for Month Ending February 28th, 2009
04/03/2009	Hurst engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report from Month Ending March 31st, 2009
04/17/2009	NMED/Kieling	Sparton/Widener	Notice of Dispute - Resolution and Extension Request for the Receipt of the 2009 annual
05/08/2009	Sparton/Lerczak	NMED/Kieling	Notice of Dispute - Resolution and Extension Request for the Reciept of the 2009 annual
05/08/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending April 30th, 2009
06/07/2009	Hurst engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending May 31st, 2009
06/11/2009	Papadppulos/Andews	NMED/Kieling	2008 Annual Report
07/09/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending June 30, 2009
08/01/2009	NMED	File	Technical Background Document for Development of Soil Screening Levels, Revision 5.0 (in
			Reference file in Cabinet
08/03/2009	Metric Corp/Richardsor	NMED/Kieling	1st & 2nd Quarters of 2009 GW Monitoring Program Plan Semi annual Progress Report
08/07/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending July 31, 2009
08/07/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for month Ending July 31st, 2009, Revision 1
08/12/2009	NMED/Kieling	Hurst Engineering/Hurs	Email: MW-80 Lot - Approval
09/01/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for month Ending August 31st, 2009
09/15/2009	Hurst Engineering/Hurs	NMED/Kieling	Email: Extension Request for Alternatives Evaluation Report
09/15/2009	Hurst Enginering/Hurst	NMED/Kieling	Email: Alternatives Evaluation Report
09/24/2009	NMED/Kieling	Hurst Engineering/Hurs	Email: Alternatives Evaluation Report
09/30/2009	Thompson & Knight/Ha	NMED/Bearzi	Assurance of Financial Ability to Complete Work
10/06/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending September 30th , 2009
10/15/2009	SpartonSlome	NMED/Curry	Financial Assurance to Pay for Work Under the Consent Decree of March 2, 2000
10/16/2009	Sparton/Slome	NMED/Bearzi	Financial Assurance to Pay for Work Under the consent Decree of March 2, 2000
10/26/2009	NMED/Kieling	Sparton/Widener	Approval: Alternatives Evaluation Report - 2nd Extension Reques
11/06/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending October 31, 2009
11/25/2009	Papadopulos & Associ	NMED/kieling	Plant Remedial Program Evaluation of alternative Systems and Technologies for Aquifer
			Restoration
12/02/2009	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending November 30, 2009
12/03/2009	Papadopulos & Associ	NMED/Bearzi	Corrections to Report - Evaluation of alternative Systems and Technologies for Aquifer
	<u>-</u>		Restoration

12/08/2009	Hurst Engineering/Hurs	NMED/Bearzi	Notices and submittals - Address Change
12/08/2009	Hurst Engineering/Hurs	NMED/Kieling	Email: Change of Address
01/08/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending December 31, 2009
01/28/2010	NMED/Kieling	ST/Slome	2010 Financial Assurance Documents Review
02/02/2010	Metri Corp/Richardson	NMED/Kieling	3rd & 4th Quarters 2009 GW Monitoring Program Plan Semi annual Progress Report
02/04/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for month Ending January 31st, 2010
03/09/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for month Ending February 28th, 2010
03/23/2010	Sparton/Lerczak	NMED/Bearzi	Post Closure Permit; address change
03/26/2010	NMED/Kieling	Sparton/Lerczak	Sentinel Well Installation WP Request
04/07/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending March 31st, 2010
05/04/2010	Papadopulos & Associ	NMED/Bearzi	WP for Installing Monitoring Well MW-80
05/06/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending April 30th, 2010
05/07/2010	NMED/Kieling	Sparton/Lerczak	2009 Annual Report Extension Request Approva
05/25/2010	Papadopulas	NMED/Bearzi	WP for Installing Monitoring Well MW-80
06/04/2010	NMED/Kieling	Sparton/Lerczak	WP for Installing Monitoring Well MW-80: Approval
06/09/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending May 31st, 2010
06/11/2010	Papadopulos & Associ	NMED/Bearzi	2009 Annual Report
07/09/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending June 30th, 2010
07/15/2010	Metric Corp/Richardso	NMED/Kieling	Submittal: 1st & 2nd Quarters of 2010 the GW Monitoring Program Plan Semi-Annual
			Progress Report
07/26/2010	Papadopulos	NMED/Kieling	Approval of the 2007 & 2008 Annual Reports and of the Evaluation of Alternative Systems and
			Technologies for Aguifer Restoration Report and Comments on the 2008 Annual Repor
08/06/2010	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending July 31st, 2010
09/08/2010	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending August 31st, 2010
09/14/2010	Papadopulos & Associ	<u> </u>	Revised Pages for the 2009 annual Repor
09/15/2010	Papadopulos & Associ	NMED/Bearzi	Sampling Results for Monitoring Well MW-80
09/20/2010	Sparton/Slome	NMED/Curry	Financial Test to Demonstrate Financial Assurance for Corrective Action
09/28/2010	NMED/Kieling	Sparton/Lerczak	2009 Annual Report Approva
10/06/2010	Hurst Engineering/Hurs	,	Fax: Monthly Progress Report for Month Ending September 30th, 2010
11/08/2010	8	NMED/Kieling	Fax: Monthly Progress Report for Month Ending October 31st, 2010
11/15/2010	EPA/Hendrickson	NMED/Kieling	Email: Fact sheet and approval Letter
11/16/2010	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	NMED/Kieling	E-mail: Fact Sheet
12/09/2010	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month ending November 30th, 2010
01/09/2011	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending December 31st, 2010

01/28/2011	EPA/NMED	Sparton/Slome	2010 financial Assurance Documents Review
02/09/2011	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending January 31st, 2011
02/22/2011	Papadopulos	GWB/Davidson	2010 Annual Monitoring Report for Discharge Permit DP-1184
02/25/2011	Metric Corp/Richardso	NMED/Kieling	GW Monitoring Program Plan - 3rd & 4th Quarter 2010 Semi Annual Progress Report
03/02/2011	Thompson & Knight/Ha	NMED/Kieling	Notice of Invocation of Dispute Resolutior
03/08/2011	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending February 28, 2011
03/29/2011	NMED/Bearzi	Sparton/Slome	EPA/NMED Response to Notice of Invocation of Dispute Resolution in Regards to the 2010
			Financial Assurance Documents
04/08/2011	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending March 31st, 2011
04/18/2011	NMED/Kieling	Sparton/Lerczak	2010 Annual Report Extension Request Approval and Monitor Wells 13,48 & 57 Modification
	_		Approva
05/09/2011	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending April 30th, 2011
05/09/2011	Sparton/Sloame	NMED/Kieling	Post Closure Care Guarantee FY End June 30, 2010 Financial Assuarance
06/03/2011	EPA/NMED	Sparton	2010 Financial Assurance Documents approval
06/09/2011	Hurst Engineering/Hur	NMED/Kieling	Fax: Monthly Progress Report for Month Ending May 31st, 2011
06/20/2011	Papadopulos & Associ	NMED/Kieling	2010 Annual Report
07/08/2011	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending June 30th, 2011
07/29/2011	Papadopulos & Assoc/	NMED/Kieling	GW Monitoring Program Plan Semi-annual Progress Report - 1st & 2nd Quarter 2011
08/06/2011	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for month Ending July 31, 2011
09/07/2011	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending August 31st, 2011
09/23/2011	NMED/Kieling	Sparton/Lerczak	2010 Annual Report Approval with Modificatior
10/03/2011	Sparton/Slome	NMED/Curry	Requirements of the Consent Decree
10/09/2011	Hurst Engineering/Hur	×	Fax: Monthly Progress Report for Month Ending September 30th, 2011
10/12/2011	Papadopulos/Papadop	2	Modified Figure 3.10 for the 2010 Annual Report and Requested WF
10/12/2011	Papadopulos/Papadop	NMED/Kieling	Email: Modified Figure 6-10 Transmittal
11/07/2011	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress report for Month Ending October 31st, 2011
11/22/2011	Papadopulos	NMED/Kieling	WP for Plugging and Abandoning 3 Monitoring Wells and Installing a Replacement Well
12/06/2011	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress report for Month Ending November 30st, 2011
12/23/2011	NMED/Kieling	Sparton/Lerczak	2010 Fact Sheet Approval with Modification
01/09/2012	Hurst Engineering/Hurs	2	Fax: Monthly Progress Report for Month Ending December 31st, 2011
02/03/2012	Papadopulos	NMED/Kieling	Semi Annual Progress Report - 3rd & 4th Quarter 2011
02/03/2012	EPA/NMED	Sparton/Lerczak	Approval; 2010 Fact Sheet with Revisions
02/06/2012	Hurst Engineering/Hurs	NMED/Kieling	Fax: Monthly Progress Report for Month Ending January 31st, 2012

02/06/2012	NMED/Kieling	Sparton/Lerczak	Approval with Modification for WP for Plugging and Abandoning 3 Monitoring Wells and
			Installing a Replacement Well
03/08/2012	Hurst Engineering/Hu	rs NMED/Kieling	Fax: Monthly Progress Report for Month Ending February 29th, 2012
04/09/2012	Hurst Engineering/Hu	rs NMED/Kieling	Fax: Monthly Progress Report for Month Ending March 31st, 2012
05/04/2012	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending April 30th, 2012
05/10/2012	Hurst Engineering	NMED/Kieling	Email: Extension Request for 2011 Annual Report
05/18/2012	NMED/Kieling	Sparton/Lerczak	Extension Request Approval for 2011 Annual Repor
06/09/2012	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending May 31st, 2012
06/29/2012	Papadopulos/S. Papa	d NMED/Kieling	Remedial Program 2011 Annual Repor
07/09/2012	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress report for Month Ending June 30th, 2012
07/25/2012	Papadopulos	NMED/Kieling	GW Monitoring Program Plan Semi Annual Progress Report - 1st & 2nd Quarter 2012
08/09/2012	Hurst Engineering/Hu	rs NMED/Kieling	Fax: Monthly Progress Report for Month Ending July 31st, 2012
08/30/2012	NMED/Kieling	Sparton/Lerczak	Approval; 2011 Annual Repor
09/08/2012	Hurst Engineering/Hu	rs NMED/Kieling	Fax: Monthly Progress Report for Month Ending August 31st, 2012
09/17/2012	Sparton/Slome	NMED/Martin	Financial Assurance
10/03/2012	NMED/Kieling	Sparton/Martinez	2011 Fact Sheet Approval
11/09/2012	Hurst Engineering/Hu	rs NMED/Kieling	Fax: Monthly Progress Report for Month Ending October 31st, 2012
12/09/2012	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for month Ending November 30, 2012
01/09/2013	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for month Ending December 31, 2012
01/24/2013	Papadopukos	NMED/Kieling	GW Monitoring Program Plan Semi Annual Progress Report - 3rd & 4th Quarter 2012
03/09/2013	Hurst Engineering	NMED/Kieling	Fax: Monthly progress Report for Month Ending February 28th, 2012
03/29/2013	NMED/Kieling	Sparton/Martinez	MW-47R Soil Cuttings Disposal Approval
03/29/2013	Sparton/Martinez	NMED/Kieling	Post Closure Permit Renewal Application
04/08/2013	Hurst Engineering/Hu	rs NMED/Kieling	Fax: Monthly Progress Report for Month Ending March 31st, 2013
05/24/2013	Hurst Engineering/Hu	rs NMED/Kieling	2nd Agreement to Modify Schedules for Completion of Work
06/03/2013	NMED/Kieling	File	Second Agreement to Modify Schedules for the Completion of the Work Under the March 3,
			2000 Consent Deareε
06/09/2013	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending May 31st, 2013
06/28/2013	Papadopulos & Assoc	i NMED/Kieling	2012 Annual report
07/12/2013	Papadopulos & Assoc	i.NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Report - 1st & 2nd Quarter 2013
09/13/2013	NMED/Kieling	Sparton/Martinez	Approval 2012 Annual Repor
09/24/2013	Sparton/Schlei	NMED/Flynn	Financial Assurance for Closure, Post Closure Care or corrective Action
10/04/2013	NMED/Kieling	Sparton/Martinez	Approval; Request to Abandon 2 Infiltration Ponds
10/09/2013	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending September 30th, 2013

10/31/2013	NMED/Kieling	Sparton/Martinez	2012 Fact Sheet approval
11/10/2013	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending October 31st, 2013
12/10/2013	Hurst Engineering	NMED/Kieling	Fax: Monthly Progress Report for Month Ending November 30th, 2013
01/10/2014	NMED/Kieling	Sparton/Martinez	Notification of change of NMED Project Coordinator
02/18/2014	Papadopulos	NMED/Cobrain	GW Monitoring Program Plan - Semi Annual Progress Report 3rd & 4th Quarter 2013
05/20/2014	Papadopulas	NMED/Kieling	2013 Annual Report
07/17/2014	Papadopulos/Papadop	NMED/Kieling	GW Monitoring Program Plan Semi-Annual Progress Report - 1st & 2nd Quarter 2014
09/06/2014	Hurst Engineering/Hurs	NMED/Cobrain	Fax: Monthly Progress Report for Month Ending August 31, 2014
09/19/2014	NMED/Kieling	Sparton/Martinez	Approval 2013 Annual Repor
09/22/2014	Sparton/Pearson	NMED/Flynn	Guarantee for Post Closure Care for FY 2014
10/08/2014	Hurst Engineering/Hurs	NMED/Cobrain	Fax: Monthly Progress Report for Month ending September 30th, 2014
11/05/2014	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress Report for Month Ending October 31, 2014
12/07/2014	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress Report for Month Ending November 30th, 2014
01/08/2015	Hurst Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending December 31st, 2014
02/06/2015	Papadopulos	NMED/Cobrain	GW Monitoring Program Plan Semi-Annual Progress Report - 3rd & 4th Quarter 2014
02/09/2015	Hurst Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending January 31st, 2015
03/07/2015	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress Report for month ending February 28th, 2015
04/06/2015	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress Report for month ending March 31st, 2015
05/08/2015	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress Report for month ending April 30th, 2015
06/30/2015	Papadopulos	NMED/Kieling	2014 Annual Report
07/09/2015	Hurst Engineering/Hurs	*	Monthly Progress Report for month Ending June 30th, 2015
07/22/2015	Papadopulos/Papadop	NMED/Cobrain	GW Monitoring Program Plan Semi Annual Progress Report - 1st & 2nd Quarter 2015
07/31/2015	NMED/Cobrain	Sparton/Martinez	Approval 2014 Fact sheet
08/09/2015	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress report for month Ending July 31, 2015
08/28/2015	NMED/Cobrain	Sparton/Martinez	Approval 2014 annual repor
09/03/2015	Papadopulos/Spiliotop	•	2015 Fact Sheet
09/09/2015	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress Report for Month ending August 31, 2015
09/25/2015	Sparton/McCormack	NMED/Kieling	Financial Assurance
10/01/2015	NMED/Kieling	Sparton/Martinez	2015 Annual Fee
10/03/2015	Hurst Engineering	NMED/Cobrain	Fax: Monthly Progress report for month Ending September 30, 2015
10/16/2015	NMED/Cobrain	Sparton/Martinez	Approval 2015 Fact Sheet
12/09/2015	Hurst Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending November 30th, 2015
01/09/2016	Hurst Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending December 31st, 2015

02/05/2016	NMED/Cobrain	Sparton/Martinez	Approval with Modifications Request for Approval of Changes to Reporting Requirements and
			to Sampling Methodology
02/05/2016	Hurst Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending January 31st, 2016
03/09/2016	Hurst Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending February 28th, 2016
04/07/2016	Hurst Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending March 31st, 2015
04/07/2016	Papadopulos	NMED/Cobrain	Request for Approval of the Use of Passive Sampling Devices without Site specific Testinc
04/18/2016	Hurst Engineering/Hur	s NMED/Kieling	Change in Project Coordinator
04/26/2016	Sparton	NMED/Amindyas	Operation and Maintenance Manual Attachment L of the Permit Renewal application, dated 11-1-2014
05/31/2016	NMED/kieling	Sparton/Martinez	Disapproval RCRA Post closure Permit Renewal application
06/08/2016	OCCAM	NMED/Cobrain	Monthly Progress Report for Month Ending May 31, 2016
06/24/2016	Papadopulos	NMED/Cobrain	2015 Annual Report
07/08/2016	OCCAM	NMED/Cobrain	Monthly Progress report for Month Ending June 30, 2016
07/13/2016	Papadopulos	NMED/Kieling	Revised Post Closure Permit Renewal Application
08/10/2016	OCCAM/Cottingham	NMED/Cobrain	Monthly Progress Report for Month ending July 31, 2016
09/10/2016	OCCAM/Cottingham	NMED/Cobrain	Monthly Progress Report for Month ending August 31, 2016
09/21/2016	NMED/Cobrain	ST/Martinez	Request for Approval of the Use of Passive Sampling Devices without Site specific Testinc
10/03/2016	NMED/Kieling	ST/Martinez	2016 Annual Fee
10/10/2016	Sparton/Mahoney	NMED/Tongate	Financial Assurance to pay for Work under the Consent Decree
10/10/2016	OCCAM/EC	NMED/Cobrain	Monthly Progress Report for Month Ending September 30th, 2016
11/10/2016	OCCAM/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending Octobe 31, 2016
11/10/2016	Sparton/Martinez	NMED/Cobrain	Request for Approval of the Use of Passive Sampling Devices without Site Specific Testinc
11/29/2016	NMED/Cobrain	Sparton/Martinez	Approval with Conditions 2015 Annual Repor
12/09/2016	OCCAM/	NMED/Cobrain	Monthly Progress Report for Month Ending November 30, 2016
12/19/2016	Papadopulos	NMED/Kieling	Updated Maps for Revised RCRA Post closure Permit renewal Application
01/10/2017	Sparton/Martinez	NMED/Cobrain	Approval with conditions 2015 Annual Report
02/10/2017	OCCAM/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending January 31, 2017
02/22/2017	NMED/Cobrain	File	Permit Renewal Application Revised Maps 1- 4
02/27/2017	Papadopulos/Spiliotop		Updated Facility Map 1 of the Revised Post closure Permit Renewal application
03/10/2017	OCCAM	NMED/Cobrain	Monthly Progress Report for Month Ending February 28th, 2017
04/10/2017	OCCAm	NMED/Cobrain	Monthly Progress Report for Month ending March 31, 2017
05/10/2017	OEI	NMED/Cobrain	Monthly Progress Report for Month Ending April 30, 2017
06/09/2017	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending May 31, 2017
06/20/2017	Papadopulos	NMED/Cobrain	Remedial Program Results of 1,4 Dioxane Analyses

06/23/2017	Papadopulos	NMED/Kieling	2016 Annual Report
07/10/2017	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending June 30th, 2017
07/21/2017	NMED/Amindyas	NMED/Cobrain	Inspection Forms
07/21/2017	NMED/Amindyas	NMED/Cobrain	Email: Re Annual Discharge Report, Permit Renewal
08/10/2017	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending July 31st, 2017
09/10/2017	OEI/Cottingham	NMED/Cobrain	Monthly Progess Report for Month Ending August 31st, 2017
09/26/2017	ST/McCormack	NMED/Tongate	Financial Assurance for Post Closure Care for FY 2017
10/03/2017	NMED/Kieling	ST/Martinez	2017 Annual Fee
10/10/2017	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending September 30th, 2017
10/17/2017	NMED/Cobrain	Sparton/Martinez	Approval with Conditions 2016 Annual Repor
11/10/2017	OEI/Cottingham	NMED/Cobrain	Monthly Progess Report for Month ending October 31, 2017
11/29/2017	ST	NMED/Cobrain	CW-1 Operation & Maintenance Log
12/08/2017	OEI/Cottingham	NMED/Cobrain	Monthly Progess Report for Month ending November 30, 2017
12/18/2017	ST	NMED/Cobrain	2017 Draft Fact Sheet - An Update on Environmental Remediation Activities Conducted
			Durina 2015 & 2016
01/10/2018	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month ending December 31, 2017
01/16/2018	NMED/Cobrain	ST/Martinez	Approval 2017 Fact sheet
01/23/2018	Sparton/McCormack	NMED/Tongate	Guarantee for Post Closure Care for FY 2018
02/08/2018	NMED/Cobrain	Sparton/Martinez	Approval 2017 Financial Assurance Documents
02/10/2018	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending January 31, 2018
03/10/2018	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending February 28, 2018
04/10/2018	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending March 30, 2018
04/24/2018	Papadopulos	NMED/Cobrain	Request for Replacement of Well MW-62 with Well MW-47R
05/10/2018	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending April 30th, 2018
06/10/2018	OEI/Cottinghham	NMED/Cobrain	Monthly Progress Report for Month Ending May 31st 2018
06/13/2018	NMED/Cobrain	Sparton/Martinez	Disapproval Request for Replacement of Well MW-62 with Well MW-47R
06/15/2018	Sparton/Martinez	NMED/Cobrain	Extension Request for 2017 Annual Report
06/25/2018	NMED/Cobrain	Spraton Martinez	Extension Request Approval for Submittal of 2017 Annual Report
07/10/2018	OEI/Cottingham	NMED/Cobrain	Monthly Progress Report for Month Ending June 30, 2018
07/12/2018	Papadopulos/Papado	~,~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2017 Annual Report
07/16/2018	Papadopulos	NMED/Cobrain	2017 Annual Report - Lab Reports
08/07/2018	EA Engineering/Marle	y NMED/Cobrain	Monthly Progress Report for Month Ending July 31, 2018
08/29/2018	Papadopulos	NMED/Kielinf	WP for Plugging and Abandoning Monitoring Well MW-62 and for Installing Replacement Well
			MW-62R

09/05/2018	NMED/Cobrain	File	Replacement Well Construction Diagrams
09/07/2018	EA Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending August 31, 2018
09/13/2018	NMED/Cobrain	ST/Martinez	Approval with Modification 2017 Annual Repor
10/04/2018	EA Engineering	NMED/Cobrain	Monthly Progress Report for Month Ending September 30, 2018
10/05/2018	NMED/Kieling	ST/Martinez	2018 Annual Fee
10/31/2018	Sparton/Mccormack	NMED/Tongate	Financial Assurance to Pay for Work Under the Consent Decree
11/09/2018	NMED/Cobrain	Sparton/Martinez	Approval with Mods WP for Plugging and Abandoning Monitoring Well MW-62 for Installing
			Replacement Well
			MW-62R
11/09/2018	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending October 31, 2018
11/09/2018	Papadopulas	NMED/Cobrain	Approval w/Mod of the 2017 Annual Repor
11/20/2018	NMED/Cobrain	ST/Martinez	Approval 2017 Fact Sheet
12/10/2018	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending November 30, 2018
01/04/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending December 31, 2018
01/31/2019	NMED/Kieling	ST/Martinez	Disapproval Financial Assurance Submittal
02/07/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending January 31, 2019
02/27/2019	Thompson & Knight/Ha	NMED/Kieling	Financial Assurance Submittal
03/07/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending February 28, 2019
03/20/2019	GWQB/Hunter	Sparton/Martinez	Discharge Permit Mod Required for Additional Contaminant and Abatement Plan Required for
			Vadose Zone Contamination
03/25/2019	EA Engineering/Marley	NMED/Cobrain	Completion Report for Monitoring Well MW-62 Replacement
04/08/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending March 31, 2109
04/08/2019	NMED/Cobrain	ST/Martinez	Notification of Regulation Change and Requirement to Add 1,4-Dioxane to the Monitoring Plar
04/30/2019	Thompson & Knight/Ha	NMED/Cobrain	Notice of Dispute
04/30/2019	Thompson & Knight/Ha	GWQB/Hunter	Request for Discharge Permit Mod & Abatement Plan
05/07/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending April 30, 2019
05/28/2019	District Court/Donnella	NMED/Cobrain	Agreement Pursuant to Paragraph 49 of the March 3, 2000 Consent Decree to Extend the
			Period for Informal Negotiations Related to Sparton April 30, 2019 Notice of Dispute
06/10/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending May 31, 2019
06/13/2019	NMED/Cobrain	ST/Martinez	Disapproval Completion Report for Monitoring Well MW-62 Replacement, March 2019
06/28/2019	Papadopulos	NMED/Kieling	2018 Annual Report
07/10/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending June 30, 2019
07/25/2019	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	NMED/kieling	Proposal for 1,4-Dioxane Sampling
08/06/2019	NMED/Cobrain	ST/Warmus	Approval 2018 Annual Repor

08/08/2019	EA Enginering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending July 31, 2019
08/09/2019	NMED/Kieling	Sparton/Warmus	2nd Disapproval Financial Assurance Submittal
08/13/2019	NMED/Cobrain	ST/Warmus	Approval w Mods Proposal for 1,4-Dioxane Samplinc
08/23/2019	NMED/Cobrain	Sparton/Warmus	Approval w/Mods Remedial Program Proposal for 1,4-Dioxane Samplinc
08/26/2019	NMED/Colon	NMED/Cobrain	Memo: Sparton - Cerberus Acquisition & Financial Assurance Analyses
08/28/2019	EA Engineering/Marley	NMED/Cobrain	Response to Comments Completion Report for Monitoring Well MW-62 Replacement
09/10/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending August 31, 2019
10/03/2019	NMED/Cobrain	ST/Boyd	Approval Completion Rpt for Monitoring Well MW-62 Replacemen
10/09/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending September 30, 2019
11/05/2019	EA Engineering/Marley	NMED/Cobrain	Monthly Progress Report for Month Ending October 31, 2019
11/15/2019	Sparton/Kapadia	EPA/ Idsal and NMED/	Post Closure Care Guarantee - Fiscal Year End June 30, 2019 Financial Assurance
12/09/2019	EA Engineering-Sparto	OSE/Palmer	November 2019, Monthly Progress Report
01/06/2020	Cobrain	Boyd	Approval with modifications 2019 Fact Sheet
01/07/2020	EA Engineering/Marley	OSE/Palmer	Monthly Progress Report - December 2019
02/03/2020	EA Engineering/Marley	OSE/Palmer	Monthly Progress Report - January 2020
03/03/2020	EA Engineering/Marley	OSE/Palmer	Monthly Progress Report - February 2020
03/31/2020	Sparton	NMED/Cobrain	Monthly progress rpt
04/08/2020	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt-month ending March 31,2020
04/28/2020	Sparton/Papadopulos	NMED/Pierard, Cobraii	Status rpt on 1.4-dioxane sampling events fourth quarter 2019 and first quarter 2020
04/28/2020	St/Papadopulos	NMED/Cobrain	Status rpt on 1,4-Dioxanne sampling events
05/04/2020	Sparton/Marley	NMED/Cobrain	Monthly progress rpt for month ending April 30, 2020
05/04/2020	EA-SPARTON/Marley	NMED/Pierard	Monthly progress rpt for month ending April 30, 2020
05/04/2020	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending April 2020
05/15/2020	NMED/Cobrain	Sparton/Boyd	Fee assessment status rpt on 1,4-dioxane sampling events 4th quarter 2019 & 1st quarter
05/15/2020	NMED/Cobrain	St/Boyd	Fee assessment-ststus report on 1,4-dioxanne sampling event fourth quarter 2019
06/08/2020	EA Engineering Sparto	NMED/Cobrain	Monthly Progress Rpt for month ending May 31, 2020
06/08/2020	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt-month ending May 31, 2020
06/30/2020	SpartonPapadopulos	NMED/Kevin	2019 Annual Rpt
06/30/2020	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	NMED/Cobrain	2019 annual rpt
07/08/2020	EA Engineering Sparto		Monthly progress rpt for month ending June 30, 2020
07/08/2020	EA Engineering/Marley	NMED/Cobrain	Monthlry progress rpt-month ending June 30,2020
08/07/2020	EA Engineering Sparto	Ů	Monthly progress rpt for month ending July 31, 2020
08/07/2020	EA Engineering/Marley	NMED/Cobrain	Monthley progress rpt- month ending July 31, 2020
08/25/2020	NMED/Cobrain	Sparton/Boyd	Approval 2019 annual rp

08/25/2020	NMED/Cobrain	ST/Boyd	Approval-2019 annual rp
09/09/2020	EA Engineering Sparto	NMED/Cobrain	Monthly progress rpt for month ending August 31, 2020
09/09/2020	EA Engineering/MArley	NMED/Cobrain	Monthly progress rpt- month ending August 31,2020
10/08/2020	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending September 30, 2020
10/26/2020	Sparton/Kapadia	NMED/Tongate	FY end June 28, 2020 financial assurance
11/02/2020	EA/Sparton/Marley	NMED/Cobrain	Monthly progress rpt- October 31, 2020
11/04/2020	NMED/Cobrain	Sparton/Boyd	Approval 2020 fact sheet
12/08/2020	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending November 30, 2020
01/05/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending December 31, 2020
01/27/2021	NMED/Pierard	Sparton/Boyd	Updated Part A Permit Application
01/29/2021	Sparton/Papadopulos	NMED/Pierard/Cobrain	Status rpt on 1,4 dioxane sampling events third and fourth quarters 2020
02/05/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending January 31, 2021
03/03/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending February 28, 2021
04/02/2021	······································	NMED/Pierard	Updated part A permit application
04/05/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending March 31, 2021
05/05/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt month ending April 30, 2021
06/03/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending May 31, 2021
06/18/2021	NMED/Cobrain	Sparton/Boyd	Draft permit for post-closure care facility
06/18/2021	NMED/Cobrain		Fact sheet-intent to issue Hazardous Waste Facility Permit
06/18/2021	NMED/Cobrain		Notice of Public Comment Period and Opportunity to Request a Public Hearing on Draft
			Permit English & Spanish Versions
06/24/2021	ST/Mahoney	NMED/Cobrain	Request for extension to the submission of 2020 annual rpt
06/28/2021	NMED/Cobrain	Sparton/Boyd	Approval request for extension for submittal of 2020 annual rpt
06/28/2021	NMED/Cobrain	ST/Boyd	Approval -request for extension-submittal of 2020 annual rp
07/08/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending June 30, 2021
07/13/2021		NMED/Pierard	2020 annual rpt
07/13/2021	en ĝas contratas contratas contratas contratas contratas de contratas contratas contratas contratas contratas	NMED/Cobrain	2020 annual rpt
07/22/2021		ST/Boyd	Fee assessment- 2020 annual rpt
08/05/2021	EA Engineering/Marley	5	Monthly progress rpt- month ending July 31, 2021
08/10/2021		Sparton/Boyd	Public Notice Re Draft permit for post-closure care facility English & Spanish Versions
09/02/2021	EA Engineering/Marley	·	Monthly progress rpt- month ending August 31, 2021
09/16/2021	Holland & Knight/Harris		ST draft permit comments-via email
10/04/2021	EA Engineering/Marley	<u> </u>	Monthly progress rpt- month ending September 30, 2021
10/25/2021	NMED/Cobrain	ST/Boyd	Disapproval- 2019 & 2020 financial assuranc∈

11/05/2021	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending October 31, 2021
12/02/2021	EA Engineering/Marley	3	Monthly progress rpt- month ending November 30, 2021
01/05/2022	EA Engineering/Marley	5	Monthly progress rpt- month ending December 31, 2021
02/02/2022	EA Engineering/Marley	NMED/Cobrain	monthly progress rpt- month ending January 31, 2022
03/03/2022	EA Engineering/Marley	NMED/Cobrain	Monthly progress rpt- month ending February 28, 2022
04/04/2022	EA Engineering/Marley	NMED/Davidson	Monthly Progress Rpt for Month Ending March 31, 2022
05/09/2022	ST/Marley	NMED/Cobrain	Monthly progress rpt-month ending April 30, 2022
05/25/2022	ESA/Idsal	NMED/Kinney	Financial assurance to pay for work under the consent decree of March 2, 2000
06/03/2022	EAES/Marley	NMED/Cobrain	Monthly progress rpt -month ending May 31, 2022
06/29/2022	ST/Papadopulos	NMED/Cobrain	2021 Annual Rpt
07/06/2022	SPARTON/Marley	NMED/Cobrain	Monthly progress rpt-month ending June 30, 2022
07/20/2022	NMED/Cobrain	ST/Kohr	Fee assessment-2021 annual monitoring rpt
08/02/2022	SPT/Marley	NMED/Cobrain	Monthly progress rpt- month ending July 31, 2022
09/06/2022	SP/Marley	NMED/Cobrain	Monthly progress rpt for month ending August 31, 2022
10/05/2022	ST/Marley	NMED/Cobrain	Monthly progress rpt for month ending September 30, 2022
10/06/2022	NMED/Cobrain	ST/Kohr	2022 Annual fee
11/04/2022	ST/Marley	NMED/Cobrain	Monthly progress rpt for month ending October 31, 2022
12/05/2022	SP/Marley	NMED/Cobrain	Monthly progress rpt for month ending November 30, 2022
01/04/2023	ST/Marley	NMED/Cobrain	Monthly progress rpt for month ending on December 31, 2022
02/02/2023	St/Marley	NMED/Cobrain	Monthly progress rpt for month ending on January 31, 2023
03/02/2023	ST/Marley	NMED/Cobrain	Monthly progress rpt for month ending on February 28, 2023
04/04/2023	Sparton/Marley	NMED/Cobrain	Monthly progress rpt for the month ending on March 31, 2023
05/04/2023	SPT/Marley	NMED/Cobrain	Monthly progress rpt for month ending on April 30, 2023
06/06/2023	ST/Marley	NMED/Cobrain	Monthly progress rpt for the month ending on May 31, 2023
06/21/2023	SPT/Kohr	NMED/Kinney	Financial assurance to pay for work under the consent decree of March 2, 2000 in City of
			Albuquerque vs Sparton technology. Inc.
06/26/2023	ST/Papadopulos	NMED/Maestas	2022 annual rpt
07/05/2023	ST/Maarley	NMED/Cobrain	Monthly progress rpt for the month ending on June 30, 2023
08/01/2023	NMED/Cobrain	ST/Kohr	Fee assessment- 2022 annual monitoring rpt
10/02/2023	NMED/Dhawan	ST/Kohr	2023 annual fee