| Date on Correspondence | From | То | Subject |
|------------------------|------------------------|----------------------|---|
| 02/01/1984 | EPA | File | Design and Development of a Hazardous Waste Reactivity Testing Protocol EPA-600/2-84- |
| | | | 057 |
| 10/05/1984 | Bruce R. Weddle | Haz Waste Directors | Memo: Use of Compliance Schedules in Permits |
| 07/01/1987 | EPA | NMED | Executive Summary: RCRA GW Monitoring Technical Enforcement Guidance Document |
| | | | OSWER-9950.1 |
| 03/01/1991 | EPA | NMED | Handbook: Suggested Practices for the Design & Installation of GW Monitoring Well |
| | | | EPA/600/4-89/034 |
| 07/01/1991 | EPA | NMED | Handbook: GW Vol. II Methodology |
| | | | EPA/625/6-90-016b |
| 07/03/1991 | EPA | File | Guidebook for QA/QC Procedures for Submissions of Data for the Land Disposal Restrictions |
| | | | Program |
| 01/01/1992 | EPA | File | Action Leakage Rates for Leak Detection Systems |
| | | | EPA 530-R-92-004 |
| 09/09/1992 | EPA | File | List of Hazardous Substances and Reportable Quantities |
| | | | EPA 833-B-92-005 |
| 11/01/1992 | EPA | NMED | RCRA GW Monitoring Draft Technical Guidance |
| | | | EPA/530-R-93-001 |
| 05/14/1993 | Waste Control Speciali | File | Waste Analyses Plan; Section IV |
| 01/01/1994 | Stroller Corp. | Gandy Marley/D. Gand | Draft Preliminary Geologic Investigation RPT |
| 01/14/1994 | Ron Kern | Steve Alexander | Basic Evaluation of Preliminary Geologic Investigation RPT |
| 02/11/1994 | Stroller/James Bonner | NMED/Mark Sides | Response to Comments: Preliminary Geologic Investigation RPT |
| 02/22/1994 | | File | Meeting on Gandy Marley |
| 03/15/1994 | Dale Gandy | NMED/Hoditschek | Letter: Gathering of necessary information for permit application |
| 04/01/1994 | EPA | NMED | Waste Analysis at Facilities that Generate, Treat, Store & Dispose of Haz Waste OSWER |
| | | | 9938.4-03 |
| 06/06/1994 | Stroller Corp. | NMED/Hoditschek | Fax: Questions regarding permit application |
| 06/17/1994 | Ron Kern | NMED/Amindyas | Responses/Comments to 6/6/94 Stroller on Gandy Landfill Project |
| 06/23/1994 | NMED/Hoditschek | Stoller Corp | Responses/Comments: Landfill Project |
| 06/30/1994 | Stroller Corp. | NMED/Hoditschek | Fax: Final Site Characterization Drilling Plan |
| 09/30/1994 | Ken Schultz | File | Newsletter |
| 10/20/1994 | | NMED/Hoditschek | Newspaper Article: Waste Control Holds Open Forum |
| 11/17/1994 | Gandy Marley | NMED/Hoditschek | Permit Application |
| 12/01/1994 | NMED/Hoditschek | Larry Gandy | EPA Notification of Regulated Waste Activity |

| 12/15/1994 | | File | WAP Checklist |
|------------|--------------------|--------------------|---|
| 12/31/1994 | NMED/Amindyas | File | General Permit Requirements for Part B Applications - Admin. Review Checklist |
| 01/01/1995 | Gandy Marley | File | Information Newsletter |
| 01/01/1995 | NMED/Amindyas | File | Completeness/Technical Evaluation Checklist |
| 01/10/1995 | NMED/Hoditschek | Larry Gandy | Administrative Inadequacy of Permit Application |
| 01/25/1995 | NMED/Hoditschek | EPA/Neleigh | Parts A & B Permit Application & Appendices |
| 01/26/1995 | Gandy Marley | NMED/Hoditschek | Administrative Inadequacy of Permit Application |
| 01/27/1995 | Bob Langssenkamp | NMED/Garcia | Impact on State Trust Land |
| 01/27/1995 | OCD/Lemay | Larry Gandy | Commercial Landfarm Permit |
| 02/01/1995 | NMED/Hoditschek | EPA/Neleigh | Response to Administrative NOD |
| 02/23/1995 | Stroller Corp. | NMED/Amindyas | Revised Page - Part A Permit Application |
| 03/01/1995 | NMED/Hoditschek | Larry Gandy | Administrative Completeness: Permit Application |
| 03/24/1995 | GWB/Leavitt | Gandy Marley | Discharge Plan approva |
| 04/21/1995 | Ken Schultz | NMED/Amindyas | Press Release: Permit Request |
| 04/28/1995 | Bob Sweeney | Richard Ohrbom | Technical Review of Permit Application |
| 04/28/1995 | NMED/Sweeney | SWB/Duran | Technical Review: Permit Application |
| 05/09/1995 | NMED/Hoditschek | Larry Gandy | RFA Study |
| 05/24/1995 | NMED/Amindyas | File | Site Visit Executive Summary |
| 06/08/1995 | | File | Meeting 6/8/95 |
| 06/09/1995 | | File | Answers to Questions/Comments meeting 6/8/95 |
| 06/09/1995 | Bob Sweeney | File | Memo: Environmental Assessment |
| 06/26/1995 | Stroller Corp. | Bob Sweeney | Plan View & Cross-Sectional Map of 3 Additional Drill Holes |
| 07/12/1995 | NMED/Kern | Gandy Marley/Gandy | Additional Drill Holes Proposed |
| 08/08/1995 | NMED/Garcia | Larry Gandy | NOD: Technical Adequacy |
| 08/29/1995 | | File | Notes on Preliminary Meeting |
| 08/30/1995 | Larry Gandy | NMED/Garcia | NOD Response |
| 08/31/1995 | NMED/Hoditschek | Larry Gandy | Extension Request Approval: NOD |
| 08/31/1995 | NMED/Amindyas | NMED/Hoditschek | Meeting with Representatives of Gandy Marley |
| 09/29/1995 | Larry Gandy | NMED/Garcia | NOD Response: Vols 3,4, & 5 |
| 10/13/1995 | Stroller/Greenwood | NMED/Amindyas | Marketing Strategy |
| 10/16/1995 | Bob Sweeney | NMED/Amindyas | NOD Response: Part B Permit Application |
| 11/01/1995 | NMED/Hoditschek | Larry Gandy | Technical Adequacy of Permit Application Part B |
| 11/13/1995 | Bob Sweeney | NMED/Amindyas | Potential SWMUs & AOCs |
| 12/01/1995 | NMED/Sweeney | SWB/Duran | Technical Review of NOD Response |

| 12/05/1995 | Bob Sweeney | NMED/Amindyas | NOD Response: Part B Permit Application |
|------------|---------------------|---|---|
| 12/26/1995 | Richard Stafford | Bob Sweeney | Liner Design Review/HELP model Comments |
| 12/28/1995 | Bob Sweeney | Richard Stafford | Review & Comments |
| 01/19/1996 | | File | Notes on Meeting with Mark Weidler |
| 01/22/1996 | Richard Stafford | Bob Sweeney | HELP Modeling Procedure |
| 01/23/1996 | Bob Sweeney | Rich Stafford | Reply to message regarding HELP Modeling Procedure |
| 01/24/1996 | UTEP/Goodell | NMED/Hoditschek | Request Copy of Application |
| 01/24/1996 | NMED/Garcia | Larry Gandy | Waiver Justification Document |
| 01/30/1996 | Bob Sweeney | File | Meeting in Round House Regarding Landfill Liner Desigr |
| 01/30/1996 | NMED/Kern | Gandy Marley/Larry Ga | NOD Response Followup |
| 02/05/1996 | NMED/Hoditschek | UTEP/Goodell | Copy of Permit Application |
| 02/12/1996 | TerraMatrix | Bob Sweeney | Fax: HELP Analysis Results for Alternative Landfill Liner Systems |
| 02/12/1996 | TerraMatrix | Bob Sweeney | HELP Analysis Results for Alternative Liner Systems |
| 02/15/1996 | TerraMatrix | Bob Sweeney | Landfill Liner Alternatives HELP Analysis; Vols 1 & 2 |
| 02/15/1996 | Stroller/Bonner | NMED/Sweeney | NOD Response: Additional Comments & Questions |
| 02/21/1996 | | File | Meeting w/Rich Stafford about liner materials |
| 02/22/1996 | | File | Notes on meeting w/Gandy Marley regarding liner design |
| 02/22/1996 | | File | Notes on timing for permit process |
| 03/01/1996 | TerraMatrix/Kendall | NMED/Sweeney | Landfill Liner Alternatives HELP Analysis; Vols 8 & 9 |
| 03/01/1996 | Bob Sweeney | TerraMatrix | Landfill Alternative Liner HELP Analysis - Revision 1 |
| 03/01/1996 | TerraMatrix/Kendall | EPA/Mayer | HELP Runs Alternative Liner System Analyses Revision 1 |
| 03/05/1996 | TerraMatrix | Bob Sweeney | Liner Alternative HELP Analysis Figures 1,2, & 3 |
| 03/06/1996 | Bob Sweeney | NMED/Garcia | Memo Regarding Concerns on the Alternative Liner Design Rev. |
| 03/07/1996 | TerraMatrix/Kendall | NMED/Stafford | Part B Application Rev. 1 Figures 2-8, 2-9, & 2-10 |
| 03/11/1996 | NMED SWB/Stafford | Bob Sweeney | Liner & Cover Design HELP Model Reviev |
| 03/14/1996 | US EPA/Neleigh | NMED/Garcia | Part B Permit Application & Corresponding Revisions |
| 03/14/1996 | Gandy Marley | NMED | Revision Draft Permit Application |
| 04/04/1996 | NMED/Hoditschek | EPA/Neleigh | Draft Permit for Public Notice |
| 04/04/1996 | NMED/Hoditschek | Roswell Public Library | Draft Permit for Public Review |
| 04/04/1996 | NMED/Hoditschek | Albuquerque Publishin | Legal Notice for Public Review |
| 04/04/1996 | NMED/Hoditschek | · • • • • • • • • • • • • • • • • • • • | Public Announcement of Legal Notice for Public Review |
| 04/04/1996 | NMED/Hoditchek | Citizen | Draft Permit for Public Notice |
| 04/04/1996 | NMED/Hoditschek | Larry Gandy | Draft Permit for Public Review |
| 04/04/1996 | NMED/Hoditschek | KOB-AM 77 | Public Announcement of Legal Notice for Public Review |

| 04/04/1996 | NMED/Hoditschek | Radio Station KRSY | Public Announcement of Legal Notice for Public Review |
|------------|-----------------------|---|--|
| 04/04/1996 | NMED/Hoditschek | Roswell Daily Record | Legal Notice for Public Review |
| 04/18/1996 | EPA/Neleigh | NMED/Garcia | Review: Draft Permit; EPA comments enclosed |
| 04/22/1996 | | File | Attendance at Roswell Public Meeting |
| 04/24/1996 | NMED/Garcia | Gandy Marley | Corrective Action Authorization & Flow of Corrective Action Documents |
| 05/15/1996 | Larry Gandy | NMED/Hoditschek | Comments on Draft Permit |
| 05/19/1996 | Dorothy Russell | NMED/Hoditschek | Public Comment Letter on Draft Permit |
| 05/19/1996 | Thomas Pearson | NMED/Hoditschek | Public Comment Letter on Draft Permit |
| 05/22/1996 | Betty Richards | Mark Weidler | Public Comment Letter on Draft Permit |
| 06/07/1996 | Larry Gandy | NMED/Amindyas | Fax: Comments & Responses on Draft Permit Between Dorothy Russell & Thomas Pearson |
| | | | and Larry Gandy |
| 06/11/1996 | NMED/Weidler | Betty Richards | Comments on Haz Waste Disposal Facility |
| 06/27/1996 | Betty Richards | Mark Weidler | Letter To Weidler |
| 06/28/1996 | Mike Welch | NMED/Amindyas | Communication Record w/Mike Welch regarding Draft Permit |
| 07/17/1996 | NMED/Amindvas | Betty Richards | Communication Record with Betty Richards Regarding Draft Permit |
| 07/18/1996 | Betty Richards | NMED/Hoditschek | Communication Record with Betty Richards Regarding Draft Permit |
| 07/26/1996 | NMED/Amindvas | Betty Richards | Communication Record with Betty Richards Regarding Draft Permit |
| 07/30/1996 | Karen Jo Herman | Bill Richardson | Public comment Letter |
| 08/01/1996 | Ed Kelley | Betty Richards | Response to Public comment Letter |
| 08/07/1996 | John Weave | NMED/Amindyas | Fax: Permit Application Review |
| 08/08/1996 | NMED/Amindvas | NMED/Garcia | Memo: Reply to Permit Application Review |
| 08/12/1996 | Bill Richardson | Mark Weidler | Re: Karen Jo Hermans letter |
| 08/14/1996 | Michael Welch | NMED/Hoditschek | Fax: El Digest Article |
| 08/15/1996 | | Ken Schultz | Disclosure Form |
| 08/20/1996 | NMED/Hoditschek | Larry Gandy | Incomplete Closure Cost Estimates |
| 08/21/1996 | NMED/Hoditschek | NMED/Garcia | Call to Betty Richards regarding meeting on draft permit |
| 08/26/1996 | Stroller/Greenwood | NMED/Hoditschek | Response to Comments on Incomplete Closure Cost Estimates |
| 08/28/1996 | Michael Newell | File | Application forms |
| 09/05/1996 | Mark Weidler | Bill Richardson | Supplemental Letter |
| 09/06/1996 | Mark Weidler | Bill Richardson | Concerns about Triassic Park |
| 09/17/1996 | Betty Richards | NMED/Hoditschek | Permit Application Copy on Floppy Disk |
| 09/20/1996 | NMED/Hoditschek | Michael Newell | Disclosure Forms |
| 09/25/1996 | Heidel, Samberson, Ne | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Completed Documents for Triassic Park Facility |
| 10/01/1996 | NMED/Garcia | Mark Weidler | Disclosure Statements |

| 10/01/1996 | NMED/Hoditschek | Larry Gandy | Request for Final Engineering Design |
|------------|---|---|--|
| 10/02/1996 | Marl Weidler | Cameron Fisher | Request for Review of Disclosure Statements |
| 10/07/1996 | NMED/Amindyas | | Delivery of Disclosure Statements |
| 10/27/1996 | Sherry Bixlar | Jerry Bober | Fax: Public Comment Letter Concerning Site |
| 10/29/1996 | Elizabeth Shores | Jerry Bober | Public Comment Letter |
| 11/18/1996 | Bob Sweeney | Constance Walker | Copies of text & Figures for Permit Application & Supporting Documents (letter only) |
| 12/02/1996 | * | File | Joint meeting w/Radioactive Waste Consultation Task Force |
| 12/10/1996 | TerraMatrix | Ken Schultz | Fax: Typical RCRA TSD Conditional Permitting Approach |
| 12/13/1996 | | File | Professional Services Contract |
| 12/30/1996 | Cameron Fisher | Butch Tongate | Background Investigation |
| 01/15/1997 | Sherry Bixler | Jerry Bober | Name Addition to mailing list for TP |
| 01/22/1997 | A.T. Kearney/Starkeba | NMED/Bober | Fax: Part B Permit Application Deficiency Comments Rough Draft |
| 01/23/1997 | NMED/Bober | A.T. Kearney/Starkeba | Memo from TerraMatrix to GM |
| 01/23/1997 | A.T. Kearney/Starkeba | NMED/Bober | Fax: Completeness/Technical Evaluation Checklist & EPA Policy |
| 01/23/1997 | NMED/Bober | NMED/Garcia | Memo: Rough Draft from A T Kearney on Gandy Marley |
| 01/24/1997 | NMED/Bober | Ken Schultz | Fax: Rough Draft on Comments from A.T. Kearney |
| 01/27/1997 | A.T. Kearney | NMED/Bober | Fax: Rough Draft #2 Part B Permit Application Deficiency Comments |
| 02/04/1997 | NMED/Bober | A.T. Kearney | Fax: Guidance Document for HELP Program & Liner Design |
| 02/09/1997 | A.T. Kearney | NMED/Bober | Fax: Rough Draft #3 Part B Permit Application |
| 02/10/1997 | NMED/Bober | TerraMatrix | Missing Tables & Figures |
| 02/19/1997 | NMED/Bober | File | Record Missing Tables & Figures |
| 02/21/1997 | A.T. Kearney | NMED/Garcia | Permit Application Review |
| 02/26/1997 | NMED HRMB/Bober | Ken Schultz | A.T. Kerney review of permit application |
| 03/21/1997 | NMED/Garcia | Larry Gandy | SI Request |
| 04/09/1997 | TerraMatrix | NMED/Garcia | Part B Application Revisions & NMED Comment Responses |
| 04/30/1997 | NMED/Garcia | Ken Schultz | HRMB Response to 4/9 letter |
| 06/01/1997 | Techlaw | NMED | Summary Review of Responses to 2/97 NOD, dated 6/97 |
| 06/03/1997 | TerraMatrix | NMED/Garcia | Comment Responses to NMED SI Request |
| 06/05/1997 | TerraMatrix | NMED HRMB | Overview Geologic & Hydrologic Settinc |
| 06/05/1997 | Å | File | Agenda Presentation & Review of GM Response to NMED Comments |
| 06/13/1997 | Montgomery Watson/C | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Part B Permit Application Deficiency Comments |
| 06/30/1997 | * | NMED/Garcia | Engineering Design Review |
| 07/07/1997 | •*••••••••••••••••••••••••••••••••••••• | NMED/Garcia | Fax: Changes on letter; Document Comparison Meeting |
| 07/07/1997 | NMED/Garcia | Gandy Marley | Request for Document Comparison Meeting |

| 07/11/1997 | NMED/Dinwiddie | File | Public Notice |
|------------|---|---|---|
| 07/14/1997 | NMED/Dinwiddie | Citizen | Rescinding of Draft Permit - Correction Letter |
| 08/01/1997 | GM/D. Gandy | NMED/Garcia | Meeting to Clarify the Permit Process |
| 08/14/1997 | NMED/Dinwiddie | GM/L. Gandy | Corrective Action Document Review Process |
| 08/14/1997 | NMED/Dinwiddie | GM/L. Gandy | Meeting Notes |
| 09/17/1997 | Earl Breeding | NMED/Bober | Letter Regarding pending Application |
| 09/22/1997 | NMED/Garcia | Gandy Marley | HRMB in Agreement with Approach outlined in letter of 8/1/97 |
| 09/29/1997 | NMED/Dinwiddie | File | Request for Proposal/Legal Notice #003 |
| 09/30/1997 | NMED/Dinwiddie | Albuquerque Publishin | Legal Notice/Request for Proposal |
| 10/15/1997 | NMED/Amindyas | Rae Robertson | Request for Information Package |
| 11/06/1997 | | File | Telephone Loc |
| 11/21/1997 | Techlaw/Jordar | NMED/Garcia | Proposal for Permit Application & Technical Document Review |
| 12/03/1997 | | | Submittal Date of Permit Application |
| 12/12/1997 | Mongomery Watson/Co | Gandy Marley/D. Gand | Transmittal: Part A & B Permit Application Volumes 1,2, 3, 4, 5, & 6 (volumes 1 2 & 3 |
| | | | archives |
| 01/06/1998 | NMED/Dinwiddie | Gandy Marley | Revisions to Hazardous Waste Fee Regulations |
| 02/02/1998 | NMED/Amindvas | Larry Gandy | Fax: Attachment A SI Request |
| 02/12/1998 | NMED/Amindvas | Larry Gandy | Supplementary Information that needs to be provided |
| 02/20/1998 | NMED/Dinwiddie | Larry Gandy | Guide to RCRA Permits Management Program Documents Requirements |
| 02/27/1998 | | File | Administrative Completeness Checklist - 12/16/97 - 2/27/1998 |
| 03/05/1998 | NMED/Dinwiddie | Larry Gandy | SI Request on Disposal Facility Permit Application |
| 03/27/1998 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Larry Gandy | Fax: Need List of possible companies & labs you plan to accept hazardous waste from |
| 03/30/1998 | ······································ | Larry Gandy | Fax: Requesting Final inspection checklist for landfill & surface Impoundments |
| 03/31/1998 | Montgomery Watson/C | | Fax: Haz Waste Facility |
| 04/06/1998 | ······ | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | SI Response on Permit Application |
| 04/24/1998 | Montgomery Watson/C | | Re: Confirmation of Telephone Conversatio |
| 04/28/1998 | Montgomery Watson/C | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Replacement Pages for Part B Permit Application |
| 06/27/1998 | *** | NMED/Amindyas | Fax: Monitoring Frequency for Vadose Zone Sumps |
| 07/01/1998 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | NMED/Bober | Summary Notes & Action Items NMED Review Meeting 7/14-17/98 |
| 09/30/1998 | Y | Pete Maggiore | Chronology of Permit Application |
| 10/05/1998 | ······································ | NMED/Amindyas | Timeline for Processing Hazardous Waste Permit |
| 10/06/1998 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Pat Corser | Fax: Public Comments |
| 10/16/1998 | | Larry Gandy | Administrative Completeness of Permit Application |
| 11/09/1998 | Montgomery Watson/C | NMED/Amindyas | Fax: GW Monitoring Waiver |

| 11/09/1998 | NMED/Dinwiddie | Larry Gandy | Request for Submittal of Revised Permit Application |
|------------|----------------------|----------------|--|
| 11/10/1998 | Pat Corser | NMED/Amindyas | Revised Volumes I & III of Part A & B Permit Application |
| 11/30/1998 | NMED/Garcia | Techlaw/Dreith | Instructions & Request for Cost Estimate - Permit Application Review |
| 12/15/1998 | Techlaw, Inc. | NMED/Garcia | WP Rev. 0, Engineer Design Submittal Review |
| 01/06/1999 | NMED/Amindyas | Techlaw, Inc. | Permit Application Volume II & GMOs Responses to A.T. Kearneys Comments |
| 01/14/1999 | Techlaw, Inc. | NMED/Garcia | WP Rev. 0 (Letter only) |
| 01/26/1999 | Techlaw, Inc. | NMED/Pullen | Technical memo regarding regulatory status of the proposed truck wash |
| 02/04/1999 | NMED/Amindyas | Gregory Lewis | Memo: Briefing on Permit |
| 03/01/1999 | Techlaw, Inc. | NMED/Garcia | Engineering Design Review; Draft Deliverabl |
| 03/11/1999 | NMED/Dinwiddie | Larry Gandy | SI Request |
| 04/14/1999 | | File | Meeting about Part B Permit Review |
| 04/15/1999 | G.Starkebaum | J. Dreith | Memo: Meeting w/TP Consultant |
| 04/21/1999 | | NMED/Kruse | SI Request Engineering Design Issues |
| 04/27/1999 | G. Starkebaum | J. Dreith | Meeting w/ TP Consultant |
| 05/05/1999 | G. Starkebaum | J. Dreith | Memorandum: 4th Meeting w/TP Consultant |
| 05/06/1999 | Pat Corser | NMED/Dinwiddie | SI Request |
| 05/10/1999 | InfiMedia/Jim Bonnei | NMEDHWB/Pullen | Fax: Comments & GW Monitoring Suspension Request |
| 05/11/1999 | NMED/Dinwiddie | Larry Gandy | Extension Request: SI Response |
| 05/20/1999 | Techlaw, Inc. | NMED/Kruse | Fax: Response NMED Comments 3/11/99; Draft |
| 05/24/1999 | Montgomery Watson | NMED/Kruse | SI Request Response: Draft Permit Application Redline Strikeout Version |
| 06/10/1999 | NMED/Bearzi | Larry Gandy | Comments: Draft Responses for SI Request |
| 06/11/1999 | Montgomery Watson | Techlaw, Inc. | Preliminary Draft Response to SI Request 5/99 |
| 06/23/1999 | Techlaw, Inc. | NMED/Bearzi | Review of Facility's Response (Section D) Draft Deliverable |
| 06/25/1999 | NMED/Bearzi | Larry Gandy | Groundwater Monitoring Waive |
| 06/25/1999 | NMED/Bearzi | Techlaw/Dreith | Request for WP for Permit |
| 07/20/1999 | Gandy Marley | NMED/Kruse | Response to SI Request Permit Application final |
| 07/20/1999 | Gandy Marley | NMED/Pullen | Fax: Draft WP Stratigraphic & Groundwater Characterization Program |
| 07/20/1999 | Montgomery Watson | NMED/Kruse | Fax: Meetiing Notes |
| 07/22/1999 | Montgomery Watson | NMED/Pullen | Transmittal: WP |
| 07/22/1999 | Montgomery Watson | NMED/Cobrain | Email: WP |
| 07/28/1999 | Montgomery Watson | NMED/Kruse | Final WP for 1999 Stratigraphic & Groundwater Characterization Program |
| 07/28/1999 | Montgomery Watson/C | NMED/Kruse | Proposed Timeline for Permitting |
| 07/30/1999 | NMED/Bearzi | Gandy Marley | Conditional Approval for WP for Stratigraphic & Groundwater Characterization Program |
| 08/02/1999 | Techlaw/Dreith | NMED/Bearzi | Review of Facility's 7/99 Responses (Section D); Draft Deliverable |

| 08/04/1999 | NMED/Cobrain | NMED/Bearzi | Memo: 8/99 Subsurface Explorations Field RPT |
|------------|---|--------------------|---|
| 08/05/1999 | NMED/Maggiore | Senator/Leavel | Haz Waste Permit Application Timeline |
| 08/06/1999 | NMED/Cobrain | NMED/Bearzi | Memo: 8/99 Subsurface Explorations Field RPT |
| 08/06/1999 | Montgomery Watson | NMED/Kruse | Draft of Section 8 - Closure & Post-Closure of Permitted Units - Part B Application |
| 08/10/1999 | Montgomery Watson | NMED/Kruse | Draft of Section 4 - Waste Analysis Plan; Part B Permit Application |
| 08/18/1999 | NMED/Kruse | Larry Gandy | Partial Approval: Final Response to RSI |
| 08/18/1999 | 0 | NMED/Kruse | Redline-Strikeout Version of Sections 1,5 & 6 |
| | *************************************** | zz. | · · · · · · · · · · · · · · · · · · · |
| 08/19/1999 | Montgomery Watson | NMED/Pullen | Fax: Technical Memo; Final RPT 99 Stratigraphic & Groundwater Characterization Program |
| 09/08/1999 | Montgomery Watson | NMED/Kruse | Draft Copies of Section 2; Treatment, Storage & Disposal & Section 5, Procedures to Prevent |
| 22/12/1222 | | | Hazards |
| 09/10/1999 | • | NMED/Pullen | Final RPT: 99 Stratigraphic & Groundwater Characterization Program |
| 09/13/1999 | Montgomery Watson | NMED/Pullen | Groundwater Monitoring Draft Waiver Reques |
| 10/20/1999 | ia ana amin'ny faritr'ora amin'ny faritr'ora amin'ny faritr'ora amin'ny faritr'ora amin'ny faritr'ora amin'ny f | NMED/Pullen | Groundwater Monitoring Draft Waiver Request - no cover lette |
| 10/29/1999 | Techlaw/Starkebaum | NMED/Kruse | TP Meeting |
| 11/01/1999 | NMED/Kruse | Techlaw/Dreith | Amendment to Contract to Continue Services for Review of the Triassic Park Permit |
| | | | Application |
| 11/19/1999 | NMED/Hansen | Montgomery Watson | Multimedia Files |
| 11/29/1999 | NMED/Kruse | Montgomery Watson | Comments on EPA Checklists |
| 12/02/1999 | Leah Wolf | Pat Corser | Fax: Travel Times |
| 12/02/1999 | Trey Greenwooc | NMED/Kruse | Outline of the WAP |
| 12/03/1999 | Leah Wolf | NMED/Pullen | Fax: Resume of Eileen Peoter |
| 12/06/1999 | Pat Corser | NMED/Pullen | Fax: Lower Dockum Permeability Testing |
| 12/07/1999 | Montgomery Watson | NMED/Kruse | Part B Permit Application - Revised Draft of Sections 1,2,8 & 11 |
| 12/15/1999 | Pat Corser | NMED/Pullen | Fax: Preliminary Draft of Proposed Monitoring Program |
| 12/15/1999 | Montgomery Watson | NMED/Pullen | Fax: Revised Sections for Waiver Document |
| 01/06/2000 | Gandy Marley/Schultz | NMED | Status Report - Part B Permit Application |
| 01/07/2000 | Montgomery Watson | NMED/Kruse | Revised Draft: Section 5,6,7,9 & 10; Part B Permit Application |
| 01/12/2000 | NMED/Bearzi | GM/Gandy | Groundwater Monitoring Waiver Reques |
| 01/13/2000 | Montgomery Watson | NMEDHWB/Pullen | Fax: Revised Sections for Waiver Document |
| 01/14/2000 | NMED/Kruse | Techlaw/Dreith | Permit Application - engineering review completion |
| 01/15/2000 | Mongomery Watson | Techlaw/Starkebaum | Updated Part B Permit Section 1,2,4,5,6,7,8,9,10, & 11; Updated Engineering RPt; Updated |
| | | | Specifications; Updated CQA Pla; Updated Drawings; Draft Operations & Maintenance Plan |
| | | | (letter only) |
| 01/19/2000 | Techlaw/Dreith | NMED/Kruse | Revised Draft Part B Permit Review |

| 01/24/2000 | Montgomery Watson | NMED HRMB/Pullen | Groundwater Monitoring Final Waiver Reques |
|------------|----------------------|--------------------|--|
| 01/24/2000 | NMED/Kruse | Techlaw/Dreith | Complete Engineering Evaluation of the Revised Part B Permit Application |
| 02/05/2000 | Montgomery Watson | NMED HRMB/Kruse | Revised Draft of Section 3 - Part B Permit Application |
| 02/11/2000 | Montgomery Watson | NMED/Pullen | Draft Vadose Zone Monitoring System WP |
| 02/16/2000 | Techlaw/Dreith | NMED/Bearzi | Review of Facility's 1/00 Submittals; Draft Deliverable |
| 03/04/2000 | NMED HRMB/Kruse | Montgomery Watson | Comments on Engineering Design Portions of Revised Part B Permit Application |
| 03/05/2000 | MW/Corser | NMED/Pullen | Fax: Correlation Figures Section 3 |
| 03/09/2000 | Montgomery Watson | NMED/Pullen | Draft Operations & Maintenance Plan |
| 03/10/2000 | NMED HRMB/Kruse | Trey Greenwooc | Comments: Section 8.0, Closure & Post-Closure of Permitted Units |
| 03/16/2000 | NMED HRMB/Kruse | Montgomery Watson | Comments: Draft Vadose Zone Monitoring System WP, Dated 2/11/00 |
| 03/23/2000 | Trey Greenwooc | NMED/Will | Waste Analysis Plan (11:20 am) |
| 03/23/2000 | Trey Greenwooc | NMED/Will | Waste Analysis Plan (11:21 am) |
| 03/28/2000 | Montgomery Watson | NMED HRMB/Kruse | Engineering RPT Dated 11/99 |
| 03/28/2000 | Montgomery Watson | NMED | Closure/Post-Closure Cost Estimates |
| 04/05/2000 | NMED/Kruse | Montgomery Watson | Review of Sections 1,2, & 11 of Permit Application |
| 04/06/2000 | NMED/Kruse | Montgomery Watson/ | C Revised Draft Section, Corrective Action, dated 1/7/00; Permit Application |
| 04/07/2000 | Trey Greenwooc | NMED/Will | Permit Chapter 8 |
| 04/07/2000 | NMED/Kruse | Montgomery Watson | Review of Sections 5,6,7, & 9 of Permit application |
| 04/14/2000 | Montgomery Watson | NMED HRMB/Pullen | Fax: Preliminary Comment Responses Draft Vadose Zone Monitoring System WP |
| 04/14/2000 | NMED/Kruse | Montgomery Watson | Revised Draft Section 10, Corrective Action, dated 1/7/00 |
| 04/16/2000 | Gandy Marley/Schultz | NMED | Status Report - Part B Permit Application |
| 04/20/2000 | | File | NELAC Fact Sheet for State Agencies |
| 04/20/2000 | Techlaw/Starkebaum | NMED/Kruse | Memo: Meeting Regarding Application |
| 05/03/2000 | Montgomery Watson | NMED/Kruse | Fax: Closure Sampling Frequencies |
| 05/05/2000 | NMED/Kruse | Ralph Davis | Proposed Haz Waste Landfill |
| 05/06/2000 | Montgomery Watson | NMED HRMB/Kruse | Fax: Closure Sampling Frequencies - Update |
| 05/08/2000 | Techlaw/Dreith | NMED/Kruse | Fax: Tank Certification - Draft |
| 05/11/2000 | Techlaw/Dreith | NMED/Bearzi | Review of Facility's 4/2000 Submittals; Draft Deliverables |
| 05/12/2000 | NMED/Kruse | Montgomery Watson | Comments on Engineering Design Portions of the Revised Part B Permit Application |
| 05/12/2000 | Montgomery Watson | NMED HRMB/Pullen | Final Vadose Zone Monitoring System WP |
| 05/16/2000 | Techlaw/Dreith | NMED/Bearzi | Review of Tank Certification; Draft Deliverabl |
| 05/25/2000 | Montgomery Watson | NMED/Kruse | Fax: Response to Techlaw Comments on Engineering RPT |
| 06/02/2000 | Montgomery Watson | NMED/Kruse | Closure Soil Sampling Frequency Proposal |
| 06/02/2000 | Montgomery Watson | NMED/Pullen | Revised Final of Section 3 Permit Application |

| 06/06/2000 | Montgomery Watson | NMED HRMB/Pullen | Comments on Module X.A - Corrective Action for Regulated Units |
|------------|---|---|--|
| 06/19/2000 | NMED/Kruse | Diane Dwire | Confirmation of verbal discussior |
| 06/23/2000 | Montgomery Watson | NMED HRMB/Pullen | Fax: Update to paragraph #6 of Section 3 of the VZMS WP |
| 06/26/2000 | NMED HRMB/Cobrain | Diane Dwire | E-Mail: Document Receipt & AI Request |
| 06/26/2000 | Montgomery Watson | NMED HWB/Kruse | E-mail: Revised Section 8 of Permit Application |
| 06/26/2000 | Techlaw/Dreith | NMED/Bearzi | Review of Montgomery Watson's Memo Response to NMED/Techlaw Comments on TP |
| | | | Engineering RPT |
| 06/27/2000 | Montgomery Watson | NMEDHWB/Pullen | E-mail: Draft Corrective Action Permit Module |
| 06/27/2000 | Montgomery Watson | NMED HRMB/Cobrain | Permit application Drawings - letter only |
| 06/28/2000 | Montgomery Watson | NMED/Pullen | MW Comments on Module X.A - Corrective Action for Regulated Units |
| 07/03/2000 | Pat Corser | NMED/Pullen | E-mail: Evaporation Pond Fluid Characterization |
| 07/05/2000 | Montgomery Watson | NMED/Kruse | E-mail:Text Files of the Permit document |
| 07/12/2000 | Montgomery Watson | NMEDHWB/Pullen | E-mail: Revised VZMS WP |
| 07/14/2000 | Montgomery Watson | NMEDHWB/Pullen | E-mail: Section 3.0 Text of Permit Application |
| 07/14/2000 | NMED HWB/van Goter | Trey | Email: Latest Version of WAP |
| 07/14/2000 | NMED HRMB/Kruse | Montgomery Watson | Fax: Comments to a 4th set |
| 07/14/2000 | *************************************** | NMED HRMB/Pullen | Final Vadose Zone Monitoring System WP |
| | NMED/van Goten | Montgomery Watson/E | E-mail: Requesting Revised Figures |
| 07/25/2000 | Montgomery Watson | NMED HRMB/Kruse | Fax: Closure Schedule |
| 07/29/2000 | Pat Corser | NMED HWB/Kruse | E-mail: Draft of Cross-Walk for Part B Permit Application |
| 07/29/2000 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | NMED HWB/Kruse | E-mail: Status RPT for Permit Application |
| 08/02/2000 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | NMED HWB/Kruse | Revised Part A Form for Landfill Capacity |
| 08/03/2000 | Mongomery Watson/Co | | Techlaw Correspondence related to Permit Application - letter only |
| 08/04/2000 | Montgomery Watson | NMED HWB/Kruse | Permit Application - Section 3.0, GW Protection |
| 08/07/2000 | | Larry Gandy | Qualifications for Engineering Certification |
| 08/11/2000 | | Pat Corser | E-mail: GMI Cost Estimate |
| 08/24/2000 | NMED/Cobrain | Montgomery Watson | Communication Record: Landfill Closure |
| 08/24/2000 | GWQB/Leavitt | Gandy Marley/Gandy | Discharge Plan Renewal and Modification, DP-1041 Landfarm |
| 08/25/2000 | NMED/Cobrain | Montgomery Watson | Communication Record: Landfill Closure |
| 08/25/2000 | , | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | E-mail: Storm Water Runoff Basin |
| 08/25/2000 | Mongomery Watson/ D | | E-mail: Return Receipt Regarding Storm Water Runoff Basin |
| 08/29/2000 | *************************************** | NMED HWB/Bearzi | Fax: Permit Document Status |
| 08/30/2000 | Del Hart | NMED/Kruse | E-mail: WAP |

| 08/31/2000 | NMED/Kieling | Pat Corser | SI Request & Cost Estimate Submittal Response: Permit Application Financial Assurance |
|------------|---------------------|----------------------|--|
| | | | Closure & Post-Closure Cost Estimate Technical Adequacy |
| 09/06/2000 | Montgomery Watson/P | NMED HWB/Cobrain | Fax: Supporting Information for Closure Costs |
| 09/06/2000 | NMED/Bearzi | Larry Gandy | NOD - Technical Adequacy Review of Part B Permit Application Rev.4/2000 |
| 09/12/2000 | NMED/Bearzi | Gandy Marley/L. Gand | NOD: Permit Application |
| 09/28/2000 | Michael Smith | Techlaw/Dreith | Email: Electronic File from NM for the TP/Gandy Marley Permit Project |
| 09/28/2000 | NMED/Pullen | Techlaw/Dreith | Email: TP documents |
| 09/29/2000 | NMED HWB/Kieling | Techlaw/Dreith | Draft Operating Permit Review WP Approva |
| 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) |
| 10/04/2000 | Techlaw/Dreith | NMED/Pullen | Email: Materials |
| 10/06/2000 | Dale Gandy | NMED HWB/Bearzi | Transmittal: Part A & B Permit Application (Vols 1 - 6) & Table of Responses to Comments |
| | | | (2 disks included) |
| 10/24/2000 | US West/Koenia | Techlaw/Dreith | Email: TP NOD Review - Landfil |
| 10/25/2000 | NMED/Kruse | Techlaw/Walker | Fax: BB/CC Exemptions |
| 10/25/2000 | Michael Smith | Techlaw/Dreith | Email: NOD Comments Related to Evaporation Ponds |
| 10/25/2000 | Michael Smith | Techlaw/Dreith | Email: Construction of Perimeter Dikes at TP |
| 10/25/2000 | Michael Smith | Techlaw/Dreith | Email: Perimeter Dikes Surrounding Evaporation Pond |
| 10/26/2000 | Techlaw/Dreith | NMED/Pullen | Memorandum: Informal Review of the September 6 & September 12 NMED NOD: |
| 10/27/2000 | Montgomery Watson/C | NMED/Cobrain | Communication Record: Closure Post-Closure Cost Estimate |
| 10/30/2000 | EPA/Herbert | NMED/Cobrain | Communication Record: Landfill Cap Costs |
| 10/31/2000 | Montgomery Watson/P | NMED/Cobrain | Fax: Leachate Estimates for Closure & Post-Closure Cost Estimate |
| 10/31/2000 | Michael Smith | Techlaw/Dreith | Email: TP Permit Part 5 Surface Impoundments for QC |
| 10/31/2000 | NMED/Walker | Techlaw/Dreith | Email: NM Permit |
| 11/10/2000 | Techlaw/Dreith | NMED/Pullen | Draft Operating Permit Review Support: Draft Deliverabl |
| 11/28/2000 | Techlaw/Dreith | NMED/Pullen | Draft Operating Permit Review |
| 11/30/2000 | Mongomery Watson/W | NMED/Pullen | Transmittal: GW Monitoring Final Waiver Request Drawings (CD included) |
| 12/05/2000 | Techlaw/Robinson | NMED/Pullen | Review of Draft Permit, Parts 2 through 10 |
| 12/19/2000 | NMED/Kieling | TP/Dale Gandy | Addition to Samples of Contingency Plans sent to Montgomery Watson |
| 12/28/2000 | Mongomery Watson/C | NMED/Kieling | Fax: Drawing L-1 Excavation Plan |
| 12/28/2000 | Montgomery Watson/V | NMED/Kruse | Memo: Part A & B Application - missing page from Volume 1 |
| 01/04/2001 | NMED/Pullen | NMED/Kruse | E-mail: Attachment F1 & Part 2-Training |
| 01/07/2001 | Charlotte Robinson | NMED/Kruse | E-mail: New Address, Telephone Number & Fax Number |
| 01/08/2001 | NMED/Pullen | File | Corrective Action Technical Supporting Document |

| 01/17/2001 | Montgomery Watson/C | NMED/Kruse | Insertion Instructions for Revisions to 12/97 Part A & B Permit Application (disk included) |
|------------|---|----------------------|---|
| 01/19/2001 | EPA/Neleigh | NMED/Bearzi | Fax: Comments on the Draft Permit |
| 01/24/2001 | Techlaw/Walker | NMED/Kruse | Initial Rough Draft, Sampling Plan |
| 01/30/2001 | NMED/Bearzi | TPDF/Marley | Time Frame & Requirements for Issuance of Draft Permit |
| 01/30/2001 | Montgomery Watson/D | NMED/Pullen | Transmittal: Final Vadose Zone Monitoring System WP Files (2-CDs included) |
| 01/31/2001 | Techlaw/Walker | NMED/Kruse | E-mail: Update |
| 02/08/2001 | Techlaw/Romerc | NMED/Kruse | E-mail: Sampling Plan |
| 02/08/2001 | Techlaw/Dreith | NMED/Kruse | Modifications to Attachment F Sampling Plan |
| 02/09/2001 | Techlaw/Walker | NMED/Kruse | E-mail: Information on Representatives |
| 02/12/2001 | Montgomery Watson/C | NMED/Kruse | E-mail: Sample Representativeness Assessment |
| 02/13/2001 | Techlaw/Dreith | NMED/Kruse | Permit |
| 02/21/2001 | Daine Dwire | NMED/Kruse | E-mail: Permit Application Revisions |
| 02/21/2001 | NMMI/Beckel | Mayor Owen | Regarding article in paper concerning TF |
| 03/07/2001 | NMED/Bearzi | Gandy Marley/L. Gand | Requirements for Issuance of the Draft TP Permit |
| 03/08/2001 | Techlaw/Dreith | NMED/Bearzi | Draft Operating Permit Review; WP Revision 3 |
| 03/08/2001 | Diane Dwire | NMED/Bearzi | E-mail: Updated Section 4 of Permit Application |
| 03/08/2001 | NMED/Pullen | Techlaw/Dreith | WP Approval: Revision 3 |
| 03/09/2001 | Diane Dwire | NMED/Kruse | E-mail: Sections 6 & 7 |
| 03/13/2001 | Roswell Daily Record | NMED/Pullen | Affidavit of Publication on 3/15/2001 |
| 03/14/2001 | Montgomery Watson/E | NMED/Kruse | Insertion Instructions for Revisions to 12/97 Part A & B Permit Application |
| 03/14/2001 | NMED/Johanna | KBIM/John | Public Service Announcement |
| 03/15/2001 | Carlsbad Current Argus | NMED/Pullen | Affidavit of Publication on 3/15/2001 |
| 03/15/2001 | | NMED/Pullen | Affidavit of Public Notice Published in Paper 3/15/2001 |
| 03/15/2001 | NMED/Bearzi | Gandy Marley/L. Gand | Delivery of Draft Permi |
| 03/15/2001 | | NMED/Vigil | E-mail: Web Stuff |
| 03/15/2001 | • | Concerned Citizen | Proposed Haz Waste Disposal Permit, Fact Sheet, & Request for Comment |
| 03/15/2001 | | KANW/Valdez | Public Service Announcement |
| 03/15/2001 | ••••••••••••••••••••••••••••••••••••••• | File | Fact Sheet |
| 03/15/2001 | | NMED/Pullen | Affidavit of Publication on 3/15/2001 |
| 03/15/2001 | NMED/Kruse | June Dreith | Delivery of Draft Permi |
| 03/15/2001 | | KPSA/Mendez | Public Service Announcement |
| 03/15/2001 | Roswell Daily Record | , | Affidavit of Publication |
| 03/16/2001 | Santa Fe New Mexicar | | Affidavit of Publication |
| 03/16/2001 | Santa Fe New Mexicar | NMED/Pullen | Copy of Public Notice Published in paper 3/16/2001 |

| 03/16/2001 | NMED/Pullen | Hearing Clerk/Vigil | Notice for Public Comment & Possible Hearing |
|------------|--|----------------------|---|
| 03/19/2001 | NMED/Kruse | File | Replaced 6.0, App. K, L, & M. See 1/17/01 Letter |
| 03/19/2001 | NMED/Kruse | File | Replaced. TOC Section 4, See 3/14/01 Letter |
| 04/03/2001 | NMED/Kruse | Victor Blair | Regarding Requested information sen |
| 04/10/2001 | NMED/Pullen | Hearing Clerk/Vigil | Draft Permit, Public Notice Record |
| 04/12/2001 | Victor Blair | NMED/Maggiore | Letter Regarding Public Information Meetinc |
| 04/13/2001 | NMMI/Beckel | NMED/Maggiore | Letter Regarding Increase Traffic by Schoo |
| 04/16/2001 | NMED/Pullen | Gandy Marley/Dale Ga | Fax: Regarding Arrangement of Public Meeting |
| 04/18/2001 | GMI/Schultz | NMED/Pullen | Fax: Draft of Meeting Notice |
| 04/18/2001 | Bobby Tolton | NMED/Pullen | Public Meeting Information |
| 04/19/2001 | CARD/Reade | NMED/Kruse | Fax: Regarding Proposed Waste Management Facility Permit Public Meeting |
| 04/19/2001 | CARD/Greenwalc | NMED/Kruse | Fax: Regarding Proposed Waste Management Facility Permit Public Meeting |
| 04/20/2001 | Dorelen Bunting | NMED/Kruse | Letter Regarding Information Meetinc |
| 04/20/2001 | Joni Arends | NMED/Pullen | Public Comment Letter |
| 04/24/2001 | NMED/Pullen | Bobbie Tolton | Public Meeting Signs |
| 04/24/2001 | NMED/Pullen | Betty Rickman | Public Meeting Signs |
| 04/24/2001 | NMED/Pullen | Jane Hamilton | Public Meeting Signs |
| 04/25/2001 | GMI/Schultz | NMED/Pullen | Fax: Published Meeting Notices |
| 04/25/2001 | Kelly McCloy | NMED/Kruse | Public Comments |
| 04/25/2001 | Jaime Chavez | NMED/Kruse | Public Comment Letter |
| 04/25/2001 | Ross & Bonnie Kenned | NMED/Kruse | Public Comments |
| 04/25/2001 | Carl Johnson | NMED/Kruse | Public Comments |
| 04/25/2001 | Mary March | NMED/Kruse | Public Comments |
| 04/25/2001 | Lula Graham | NMED/Kruse | Public Comments |
| 04/25/2001 | James Odle | NMED/Kruse | Public Comments |
| 04/25/2001 | Nannette West | NMED/Kruse | Public Comments |
| 04/25/2001 | Casey Graham | NMED/Kruse | Public Comments |
| 04/25/2001 | Linda Sisk | NMED/Kruse | Public Comments |
| 04/25/2001 | Weldon & Edith Dallas | NMED/Kruse | Public Comments |
| 04/25/2001 | Mr & Mrs John F. Wolf | NMED/Kruse | Public Comments |
| 04/25/2001 | ~~ * *~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | NMED/Kruse | Public Comments |
| 04/25/2001 | * | NMED/Kruse | Public Comments |
| 04/25/2001 | Jesse Tolton | NMED/Kruse | Public Comments |
| 04/25/2001 | Marvin Frazier | NMED/Kruse | Public Comments |

| 04/25/2001 | Stephanie Bradshaw | NMED/Kruse | Public Comments |
|------------|------------------------|---------------------|--|
| 04/25/2001 | Ý | NMED/Pullen | Triassic Park Borehole Review |
| 04/26/2001 | ý | Peggy Johnson | Site Characterization Information |
| 04/29/2001 | Las Cruces Sun News | | Invoice & Ad for Public Notice |
| 04/29/2001 | Albuquerque Journa | NMED | Invoice & Ad of Public Notice Ad |
| 04/29/2001 | Rep. Avon Wilson | Gandy Marley | Letter Regarding Public Meeting |
| 04/29/2001 | Clovis News Paper | NMED | Invoice & Ad for Public Notice |
| 04/29/2001 | Carlsbad Current Argu | NMED | Invoice & Ad Public Notice |
| 04/29/2001 | Santa Fe New Mexicar | NMED | Fax: Invoice & Ad for Public Notice |
| 05/01/2001 | NMED/Pullen | File | Additions to Mailing List |
| 05/02/2001 | Clovis News Paper | NMED | Public Notice Ad |
| 05/02/2001 | Judy Stubbs | Mayor Owen | Regarding Public Meeting |
| 05/02/2001 | Judy Stubbs | Dale Gandy | Regarding Public Meeting |
| 05/02/2001 | Joseph & Sue Chianta | NMED/Maggiore | Regarding Public Meeting |
| 05/02/2001 | Joseph & Sue Chianta | Senator Bingaman | Public Comment Letter |
| 05/03/2001 | Fambrough Water Coo | Douglas Meiklejohn | Public Comment Letter |
| 05/05/2001 | Elaine McVay | NMED/Kruse | Letter Regarding Facility near home |
| 05/06/2001 | Lovington Leade | File | Article: High Interest in New Waste Disposal Project |
| 05/10/2001 | Ken Schultz | NMED/Pullen | Fax: Issues Raised at Public Meeting |
| 05/10/2001 | Jimi Gadzia | NMED/Bearzi | Letter Regarding Extra Public Meetings |
| 05/11/2001 | NMED/Pullen | Montgomery Watson/C | 5/4/01 Public Meeting Issues & Questions |
| 05/11/2001 | NMED/Kieling | Larry Loy | E-mail: Public Meeting |
| 05/12/2001 | William Briney | NMED/Maggiore | Public Comment Letter |
| 05/14/2001 | Peg Briney | NMED/Maggiore | Public Comment Letter |
| 05/14/2001 | NMED/Pullen | Jody Plum | Regarding Public Meeting List 5/4/01 |
| 05/17/2001 | Clovis News Journa | NMED | Invoice & Affidavit of Publication of Ac |
| 05/17/2001 | (X | Cathy Tyson | Public Comment Letter |
| 05/18/2001 | Roswell Daily Record | NMED | Invoice & Affidavit of Publication of Public Notice |
| 05/18/2001 | ·8 | NMED/Pullen | Letters of Concern Expressed by Citizens |
| 05/18/2001 | Carlsbad Current Argue | NMED | Affidavit of Publication of Public Notice |
| 05/19/2001 | Albuquerque Journa | NMED | Invoice & Affidavit of Publication of Public Notice |
| 05/22/2001 | Carl Johnson | NMED/Pullen | Corrections & Comments to GMI Response to Issues Raised at Public Meeting 5/4/01 |
| 05/22/2001 | Santa Fe New Mexicar | NMED | Affidavit of Publication of Public Notice |
| 05/24/2001 | Judy King | NMED/Pullen | Fax: Regarding Additional People to be put on the Mailing List |

| 05/24/2001 | NMED/Kieling | Concerned Citizen | Recission of Public Notice for a Proposed Hazardous Waste Disposal Permit |
|------------|------------------------|-------------------------|---|
| 05/29/2001 | Holly Harris-Schott | NMED/Pullen | E-mail: Add name to Mailing List |
| 05/30/2001 | NMED/Pullen | Joni Arends | E-mail: Regarding being on Mailing List |
| 05/30/2001 | NMED/Pullen | Ken Schultz | Information for Permit |
| 05/31/2001 | Montgomery Watson/D | NMED/Pullen | E-mail: Revisions to WAP and Section 5 |
| 05/31/2001 | Freedom Newpapers | NMED | Invoice for Publication |
| 06/01/2001 | Montgomery Watson/D | NMED/Pullen | E-mail: Draft Permit Comments |
| 06/04/2001 | NMED/Pullen | M Porter | E-mail: TP Request for a Hearing |
| 06/04/2001 | NMED/Pullen | Victor Blair | GMI Responses from Meeting |
| 06/11/2001 | CURE | NMED/Pullen | Fax: Flyer about TP |
| 06/11/2001 | Elaine McVay | NMED/Pullen | Rescission of Public Notice for a Proposed Haz Waste Disposal Permit |
| 06/13/2001 | NMED/Pullen | Roswell Public Library/ | Delivery of Draft Permi |
| 06/13/2001 | NMED/Pullen | Larry Gandy | Delivery of Draft Permi |
| 06/13/2001 | NMED/Pullen | Mayor Betty Rickman | Delivery of Draft Permi |
| 06/13/2001 | NMED | File | Draft Permit |
| 06/14/2001 | Montgomery Watson/C | NMED/Pullen | Insertion Instructions for Revisions to the 12/97 Part A & B Permit Application |
| 06/14/2001 | Roswell Daily Record | NMED/Pullen | Invoice & Affidavit of Public Notice (english & spanish versions) |
| 06/15/2001 | NMED | File | Fact Sheet |
| 06/15/2001 | Albuquerque Journal/W | NMED/Pullen | Copy & Affidavit of Public Notice (english & spanish versions) |
| 06/15/2001 | NMED/Kieling | Interested Citizen | Public Notice - Proposed Haz Waste Disposal Permit |
| 06/15/2001 | Santa Fe New Mexicar | NMED/Pullen | Copy & Affidavit of Public Notice |
| 06/15/2001 | Clovis News Journa | NMED/Pullen | Copy & Affidavit of Public Notice |
| 06/15/2001 | Carlsbad Current Argus | NMED/Pullen | Copy & Affidavit of Public Notice |
| 06/15/2001 | NMED | File | Public Notice No. 01-05 - Notice of Public Comment Period and Public Hearing Concerning |
| | | | Issuance of a Final Permit |
| 06/25/2001 | Holly Harris-Schott | NMED/Pullen | Regarding Extension of Public Comment Period |
| 06/28/2001 | Edmund Schott | NMED/Pullen | Regarding Extension of Public Comment Period |
| 07/02/2001 | Carl Johnson | NMED/Pullen | No Response to Corrections & Comments Raised at Meeting |
| 07/06/2001 | SLO/Hazlette | NMED/Kieling | Auditorium Use for TP Public Meeting Granted |
| 07/06/2001 | NMED/Kieling | SLO/Hazlette | Auditorium Use - TP Public Meeting |
| 07/06/2001 | NMED/Pullen | Ken Schultz | Fax: Address of SLO |
| 07/07/2001 | NMED/Pullen | Hearing Clerk/Vigil | Public Notice |
| 07/10/2001 | NMED/Pullen | Interested Citizen | Public Meetings Regarding a Draft Operating Permit |
| 07/11/2001 | Deborah Reade | NMED/Pullen | Regarding Extension of Public Comment Period |

| 07/13/2001 | NMED/Pullen | Ken Schultz | Fax: Regarding Extension of Public Comment Period |
|------------|------------------------|--------------------|---|
| 07/15/2001 | Santa Fe New Mexicar | File | Article: Groups Ready to Fight Dump Proposal |
| 07/15/2001 | Ken Schultz | NMED/Pullen | Fax: Response to Deborah Reade Letter |
| 07/16/2001 | Meeting | File | 7/16/01 Public Meeting Attendance List & Presentation Handout |
| 07/16/2001 | Weldon Dallas | NMED/Pullen | Public Comment Letter |
| 07/17/2001 | NMED/Pullen | File | Article from on-line newspaper: Current Argus; Groups Oppose Waste Site Proposal |
| 07/17/2001 | Meeting | File | Attendance List from Public Meeting 7/17/01 |
| 07/17/2001 | Pat Pattengale | NMED/Pullen | Fax: Article in Roswell Daily Record; Meeting will Focus on Site |
| 07/17/2001 | NMED/Maestas | NMED/Bearzi | E-mail: Roswell Hazardous Waste Generators |
| 07/18/2001 | Meeting | File | Attendance List from Tatum Public Meeting 7/18/01 |
| 07/18/2001 | Don Clark | NMED | Public Comment Letter |
| 07/18/2001 | Lana Thompson | Mike Marley | Fax: Public Comment Letter |
| 07/18/2001 | NMED/Pullen | File | On-line News Article: Roswell Daily Record: Officials Shed Light on Site Proposal |
| 07/19/2001 | Donna Davis | NMED/Pullen | E-mail: Public Comment Letter |
| 07/19/2001 | CDCA/West | NMED/Pullen | Public Comment letter |
| 07/19/2001 | NMED/Pullen | File | Documents at Roswell Public Library |
| 07/20/2001 | Ken Schultz | NMED/Pullen | Fax: Sign in Sheets & Questions from Hagerman Meeting |
| 07/23/2001 | NMED/Pullen | File | Receipt of 135 Public Comment cards from CCNS |
| 07/24/2001 | NMED/Pullen | Game & Fish/Hays | Copy of Draft Permit |
| 07/24/2001 | Dolan & Domenici/Dom | NMED/Maggiore | Request for Public Hearing |
| 07/29/2001 | The New Mexican | File | Article: Regarding TP |
| 07/29/2001 | Ken Schultz | NMED/Pullen | Fax: Article : The Need for Triassic Park |
| 07/31/2001 | Southwind Dairy/Squire | NMED/Pullen | Letter Regarding Permit Application |
| 08/03/2001 | Holly Harris-Schott | NMED/Pullen | Comments on Permit |
| 08/07/2001 | NMED/Pullen | Corky Glenn | Fax: Regarding Public Notice |
| 08/07/2001 | NMED/Pullen | File | Receipt of 34 Postcards from CCNS |
| 08/07/2001 | NMED/Pullen | Ken Schultz | Regarding Citizen issues |
| 08/09/2001 | Ken Schultz | NMED/Pullen | Fax: Article from Albuquerque Journal about Gandy Marley |
| 08/09/2001 | NMED/Pullen | Heather Green | Fax: Secretary's Orders Requiring Extension |
| 08/09/2001 | NMED/Pullen | Joni Arends | Fax: Secretary's Orders Requiring Extension |
| 08/10/2001 | Pat Pattengale | NMED/Pullen | Fax: Article from Roswell Daily Record about Extension Orders |
| 08/10/2001 | NMED/Pullen | Ken Schultz | Fax: Regarding Secretary's Orders & Public notice |
| 08/10/2001 | NMED/Pullen | File | Receipt of 83 Public Comment Cards from CCNS |
| 08/13/2001 | NMED/Kieling | Interested Citizen | Public Notice - Hearing Determination & Public Comment Extension |

| 08/13/2001 | Roswell Daily Record | NMED/Pullen | Invoice & Affidavit of Publication |
|--|------------------------------|-------------------------|---|
| 08/14/2001 | | Hearing Clerk | Public Notice |
| 08/14/2001 | Clovis News Journa | NMED/Pullen | Certification of Publication on 8/14/2001 |
| 08/15/2001 | NMED/Pullen | TP/Gandy | Public Comment |
| 08/15/2001 | NMED/Pullen | Holly Harris-Schott | E-mail: Regarding interest in TP |
| 08/15/2001 | NMED/Pullen | File | Fact Sheet |
| 08/15/2001 | NMED/Pullen | Jimi Gadzia | Information Request |
| 08/15/2001 | Albuquerque Journa | NMED/Pullen | Certification of Publication on 8/15/2001 |
| 08/15/2001 | Carlsbad Current Arque | NMED/Pullen | Certification of Publication on 8/15/2001 |
| 08/16/2001 | NMED/Pullen | Joni Arends | Fax: GMI Comments regarding Draft Permit |
| 08/16/2001 | Game & Fish/Hayes | NMED/Pullen | Fax: Interagency Cooperation |
| 08/16/2001 | The New Mexican | NMED/Pullen | Certification of Publication on 8/16/2001 |
| 08/18/2001 | Marifrank DaHart | NMED/Pullen | E-mail: Concerned citizen |
| 08/21/2001 | | , | E-mail: Concerned Citizen Letter |
| 08/23/2001 | NM Environmental Law | Hearing Officer/Orth | Fax: Request for Public Hearing |
| 08/23/2001 | NMED/Kieling | Interested Citizen | In-Spanish: Public Notice |
| 08/24/2001 | Jim Bonner | NMED/Pullen | Fax: Response to Issues from Roswell Meeting |
| 08/24/2001 | Jim Bonner | NMED/Pullen | Fax: Response to Remaining Issues from Roswell Meeting |
| 08/27/2001 | Montgomery Watson/D | NMED/Pullen | Transmittal: Permit Documents |
| 08/27/2001 | NMED/Pullen | Interested Citizen | New Fact Sheet |
| 8 | •••••••••••••••••••••••••••• | NMED/Sandova | Certification of Publication in Spanish on 8/29/01 |
| 08/29/2001 | | Roswell Public Library/ | |
| | NMED/Pullen | Tatum Mayor/Richman | |
| · • | | NMED/Sandova | Certification of Publication in Spanish on 8/29/01 |
| ************************************** | | Gary Clark | FOIA |
| 09/05/2001 | Dolan & Domenici | NMED/Pullen | Fax: Notice of Filing of Comments that Constitute Applicant's Requested Changes to the |
| | | | Draft Permit |
| 09/12/2001 | NMELC/Green | NMED/Pullen | Fax: Joint Reply to Response to Opposed Motion for Public Hearing |
| 09/13/2001 | NMED/Cobrain | Larry Coons | Spreadsheets for Calculating Closure & Post-CLosure Care |
| · · · · · · · · · · · · · · · · · · · | | NMELC/Green | Draft Permit Attachment L1 - Engineering Drawings |
| 09/17/2001 | Dolan & Domenici | NMED/Pullen | Fax: Notice of Filing of Comments the Constitute Minor Clarifications & Editorial Corrections |
| | | | to Permit |
| 09/19/2001 | NMED/Kieling | Gandy-Marley/Larry Ga | Fee Assessment for Hearing Fee |
| 09/19/2001 | NMED/Pullen | Gandy Marley/Larry Ga | Mailing List |

| 09/19/2001 | NMED/Pullen | Ken Schultz | Fax: List of Professional Facilitators |
|------------|-------------------------|---------------------|---|
| 09/20/2001 | Dept. of Game & Fish/ | NMED/Pullen | Review of Draft Permi |
| 09/20/2001 | Dolan & Domenici/Doy | NMED/Pullen | Notice of Filing of Comments that Constitute Applicant's Response to Public Meeting |
| | | | Questions/Comments |
| 09/20/2001 | NMED/Abeyta | TP/Gandy | Invoice for Fee Assessment for Hearing Fee |
| 09/21/2001 | Dolan & Domenici/Dov | NMED/Pullen | Copy of Supplemental Clarification Comment for Draft Permit |
| 09/21/2001 | Victor Blair | NMED/Pullen | Concerned Citizen Letter |
| 09/21/2001 | Hanratty Law Firm | NMED/Vigil | In the Matter of the Draft Final Permit |
| 09/25/2001 | Techlaw/Dreith | NMED/Pullen | Documents - letter only |
| 09/26/2001 | NMED/Pullen | Hearing Clerk/Vigil | Filing of Affidavits of Publication of Hearing Public Notice |
| 09/26/2001 | NMED/Pullen | Hearing Clerk/Vigil | Public Comment |
| 09/26/2001 | NMED/Pullen | Hearing Clerk/Vigil | Filing of Administrative Record |
| 09/27/2001 | Sue Graham | Governor/Johnsor | Public Comment Letter |
| 09/29/2001 | MW/corser | NMED/Pullen | Email: Landfill Liner Design |
| 10/01/2001 | Techlaw/Dreith | NMED/Pullen | Listing of Techlaw's File Material Including a Brief Summary of Content |
| 10/01/2001 | Las Cruces Sun-News | NMED/Pullen | Article Regarding TP |
| 10/03/2001 | Clay Clarke | Joy Nicholopoulos | Regarding Fact Sheet |
| 10/04/2001 | Dolan & Domenici | NMED/Pullen | Motion to Strike |
| 10/08/2001 | Dolan & Domenici/Dov | NMED/Pullen | Copy of Motion to Strike Entry of Appearance of CURE & Motion in Line |
| 10/08/2001 | NMED/McMichael | NMED/Pullen | TP Testimony |
| 10/10/2001 | Fish & Wildlife Service | NMED | Habitat Conservation Plan Assurances Final Rule |
| 10/12/2001 | Joy Nicholopoulos | NMED/Bearzi | Regarding Request for Information on Federally-Listed Threatened or Endangered Specie |
| 10/13/2001 | NMED | File | GMI Power Point Presentation |
| 10/15/2001 | CURE | NMED | Petition List |
| 10/15/2001 | Public Meeting | NMED | Attendance Sheet from 10/15/01 Meeting |
| 10/15/2001 | Gandy Marley/Schultz | Teresa Davis McKee | Public Meeting Facilitator Suggestions |
| 10/16/2001 | Hearing Officer/Orth | NMED/Kieling | Transcript of Proceedings - 4 vols |
| 10/17/2001 | Roswell Daily Record | NMED/Pullen | Article: Triassic Hearing gets Under Way |
| 10/18/2001 | Michael Breedyk | NMED/Pullen | Concerned Citizen Letter |
| 10/18/2001 | Roswell Daily Record | NMED/Pullen | Article: CURE Witnesses Spike Triassic |
| 10/19/2001 | Dwight Birdsong | NMED/Maqqori | Concerned Citizen Letter |
| 10/19/2001 | Felicia Orth | NMED/File | Hearing Officer's RPT |
| 10/22/2001 | Techlaw/Dreith | NMED/Pullen | Follow up on Technical Directive |
| 10/23/2001 | NMED/Pullen | Hegarman High Schoo | Regarding Use of Cafeteria |

| 10/23/2001 | Catherine Montano | NMED/Maggiore | Faxed: Concerned Citizen Letter |
|------------|------------------------|------------------------|--|
| 10/23/2001 | NMED | File | Public Meeting Notice Concerning Comments |
| 10/24/2001 | Judith & John Kelly | NMED/Pullen | Concerned Citizen Letter |
| 10/24/2001 | Dolan & Domenici | NMED/Pullen | Updated Disclosure Forms |
| 10/25/2001 | Mark Brewer | NMED/Pullen | Concerned Citizen Letter |
| 10/25/2001 | Rick Wiedermann | NMED/Pullen | Concerned Citizen Letter |
| 10/25/2001 | Greta Balderrama | NMED/Pullen | Concerned Citizen Letter |
| 10/25/2001 | | NMED/Pullen | Concerned Citizen Document Log Recieved at Meeting 10/15/2001 |
| 10/30/2001 | Dolan & Domenici | Heather Green | Gandy Marley Disclosures |
| 10/31/2001 | NMED/Pullen | Roswell Public Library | Delivery of Draft Permit |
| 11/06/2001 | Law Center | NMED File | Check for Transcript for TP Hearinc |
| 11/07/2001 | Dolan & Domenici | Dale Gandy | Fax: Regarding Language of the Permit |
| 11/08/2001 | Dolan & Dominici | File | Response to Motion to Strike Notice of Filing & Response to Applicants Confidentiality |
| | | | Request |
| 11/08/2001 | Stephen Druschel | NMED/Cobrain | E-mail: Cost Estimate for TP LF Closure Design |
| 11/09/2001 | Barbara Trim | NMED/Pullen | Regarding Receipt of Requested Information |
| 11/09/2001 | Gandy Marley | Dolan & Dominici | Fax: OSHA Action Against Gandy |
| 11/13/2001 | NMED | File | Comments and Responses on the Draft TP Hazardous Waste Facility Pemrit |
| 11/14/2001 | NMED/McMichael | NMED/Pullen | Email: Comments & Responses |
| 11/18/2001 | Felix Perez | NMED File | Letter Regarding Nuclear Industry in Spanish |
| 11/26/2001 | Business Publishers/Ha | NMED/Pullen | Fax: Article: Company Plows Forward with Facility in NM Despite Economy, Opposition |
| 11/28/2001 | CARD/Reade | NMED/Pullen | Motion to Re-open the Hearing to add Documents to the Administrative Record |
| 11/29/2001 | Environmental Law Ce | Gary Clark | Records Request |
| 11/29/2001 | NMED/Pullen | ELC/Heather Green | Two Correspondences Submitted by Gandy Marley |
| 11/30/2001 | NMED/Rubio | Gandy Marley/Gandy | Reciept of Check for Fee Assessment for Hearing Fee |
| 12/03/2001 | OGC/Clark | NMED/Pullen | Fax: Motion to Reopen Hearing |
| 12/04/2001 | NMED/Pullen | CARD/Reade | Fax: Regarding Correspondence Discussed in Hearing Conference Cal |
| 12/04/2001 | NMED/Pullen | CARD/Reade | SI Request per Telephone Conference |
| 12/07/2001 | NMED/Pullen | CARD/Reade | Fax: Regarding Example Checklist |
| 12/17/2001 | NMED/Pullen | Hearing Clerk/Vigil | Findings of Fact/Conclusions of Law |
| 12/17/2001 | Environmental Law Ce | Court | CURE's Findings of Fact/Conclusions of Law |
| 12/17/2001 | Dolan & Domenici/Dom | Hearing Officer | GMI's Findings of Fact/Conclusions of Law |
| 12/17/2001 | CARD/Reade | Hearing Office | CARD's Findings of Fact/Conclusions of Law |
| 02/04/2002 | NMED/Pattengale | NMED/Bearzi | Fax: Article; Triassic Consent Pending |

| 02/05/2002 | OGC/Mullen | NMED/File | NMED Haz Wate Bureau's Comments on the Hearing Officer's RPT |
|------------|---------------------------------------|---------------------|--|
| 02/06/2002 | TNRCC/Carrillc | NMED/Pullen | Fax: Regarding Letter Dated Sept. 3, 98 on Revised Process for Importing Haz Waste |
| 02/08/2002 | The New Mexican | NMED/Pullen | Article; Bill Might Broaden Analysis of Waste Dumps |
| 02/15/2002 | Hearing Officer | NMED/File | Conservative Use of Resources & Environment's Comments on Hearing Officer's RPT & |
| | | | Hearing Officer's Proposed Findings of Fact & Conclusion of Law |
| 02/15/2002 | Dolan & Domenici/Dom | NMED/Clarke | Fax: Applicants Comment on Hearing Officer's RPT |
| 03/05/2002 | nelap | File | List of Labs |
| 03/15/2002 | NMED/Pullen | Richard Mayer | E-mail: Foreign Wastes |
| 03/17/2002 | Gandy Marley/Schultz | NMED/Maggiore | Fax: News Notice and List of Who it was Sent to |
| 03/18/2002 | NMED/Pullen | Deborah Read∈ | Final Order of the Draft Final Permit |
| 03/18/2002 | NMED/Pullen | John Horninc | Final Order of the Draft Final Permit |
| 03/18/2002 | NMED/Pullen | Pete Domenici | Final Order of the Draft Final Permit |
| 03/18/2002 | NMED/Pullen | Heather Green | Final Order of the Draft Final Permit |
| 03/18/2002 | NMED/Pullen | Larry Gandy | Permit Cover Letter & Certification Statement |
| 03/18/2002 | NMED/Maggiore | OGC | Secretary's Final Order in the Matter of the Draft Final Permit |
| 03/18/2002 | NMED/Maggiore | Gandy Marley/Gandy | Approval of Final Hazardous Waste Facility Permit |
| 03/19/2002 | NMED/Pullen | Ken Schultz | Fax - Permit Cover Letter & Certification Statement |
| 03/22/2002 | NMED/Pullen | Deborah Read∈ | E-mail: regarding suggested manual |
| 03/25/2002 | SW Geo Service/Pears | NMED/Pullen | Regarding Running Logs on Monitor Wells |
| 03/25/2002 | Montgomery Watson/C | NMED/Cobrain | Fax: Cost References Guide for Construction Equipment |
| 03/25/2002 | NMED/Pullen | Montgomery Watson/C | Revised Vadose Zone Monitoring Module |
| 03/25/2002 | NMED/Pullen | Montgomery Watson/C | Fax: Facility Map Showing Locations of the New Wells |
| 03/25/2002 | MW/Corser | NMED/Pullen | Fax: Article on Vadose Zone Monitoring |
| 03/27/2002 | Montgomery Watson/C | NMED/Pullen | E-mail: Closure Cost Stuff |
| 03/27/2002 | Montgomery Watson/C | NMED/Pullen | E-mail: Monitoring Well Locations |
| 03/27/2002 | NMED/Pullen | Montgomery Watson/C | E-mail: Monitoring Well Locations |
| 03/27/2002 | NMED/Pullen | NMEDCobrain | Email: Closure Cost Stuff |
| 03/28/2002 | Montgomery Watson/C | NMED/Pullen | E-mail: Vadose Zone Monitoring Discussion |
| 04/01/2002 | SWGSI/Peterson | NMED/Pullen | E-mail: Sample Report |
| 04/03/2002 | Montgomery Watson/C | NMED/Pullen | Fax: Attached Typical Detail of Proposed Additional Vadose Zone Monitoring Locations |
| 04/03/2002 | | NMED/Cobrain | Email: Revegetation Closure Costs |
| 04/04/2002 | · · · · · · · · · · · · · · · · · · · | File | NELAC - Standards |
| 04/05/2002 | | NMED/Pullen | E-mail: Rough Edit of Acceptable Knowledge Requirements |
| 04/07/2002 | Montgomery Watson/C | NMED/Pullen | E-mail: Neutron Probe Monitoring |

| 04/08/2002 | NMED/Cobrain | File | Financial Assurance Cost Comparison |
|------------|----------------------|-------------------------|--|
| 04/08/2002 | NMED/Pullen | Techlaw/Dreith | E-mail: Help with Review of Acceptable Knowledge |
| 04/09/2002 | NMED/Pullen | Pete Domenici Jr. | E-mail: Foreign Wastes |
| 04/09/2002 | TP | File | Monitoring Well Locations |
| 04/10/2002 | NMED/Pullen | Montgomery Watson/C | E-mail: Monitoring Well Details & Locations |
| 04/10/2002 | NMED/Pullen | Montgomery Watson/C | E-mail: Vadose Zone Monitoring |
| 04/12/2002 | NMED/Pullen | Montgomery Watson/C | E-mail: Revised Attachment I |
| 04/15/2002 | Mongomery Watson/Co | NMED/Pullen | E-mail: Permit Attachment I |
| 04/16/2002 | NMED/Kieling | Interested Citizen | NMED/Issues Final Permit |
| 04/16/2002 | NMED/Kieling | Gandy Marley/Gandy | Delivery of Final Permit |
| 04/16/2002 | NMED/Kieling | Roswell Public Library/ | Delivery of Final Permit |
| 04/25/2002 | Envirocare/Workman | NMED/Pullen | Requested Copy of TP Permit on CD |
| 04/29/2002 | NMED/Pullen | Envirocare/Workman | Copy of CD of Permit as Requested |
| 05/19/2002 | New Mexican | File | Article: Dump Delayed in Roswell |
| 07/09/2002 | EPA Federal Register | File | 40 CFR Chapter 1 Part 302 - Designation, Reportable Quantities, and Notification |
| 09/06/2002 | NMED/Salem | Gandy Marley/Gandy | Compliance Evaluation Inspection |
| 09/18/2002 | EPA/Higginbotham | NMED/D'Antonio Jr. | Notification of Receipt of Administrative Complaint |
| 11/22/2002 | Montgomery Watson/C | NMED/Keiling | Extension Request for the Corrective Action WP |
| 01/24/2003 | NMED/Bearzi | Gandey Marley/Gandy | |
| 01/30/2003 | NMED/Bearzi | Gandy Marley/Gandy | NOV |
| 02/10/2003 | MW/Corser | NMED/Pullen | NOV Dated 1/30/2003, Proposed Compliance Schedule |
| 03/17/2003 | Montgomery Watson/K | NMED/Pullen | Facility Corrective Action WP |
| 03/26/2003 | NMED/Kieling | Gandy Marley/Larry Ga | Rejection of Document Facility CA WP |
| 05/08/2003 | MWH/Corser | NMED/Pullen | Draft Facility Corrective Action WP Revised |
| 10/20/2004 | NMED/Bearzi | ç | HWB GPS/GIS Survey |
| 06/29/2005 | Paragon/Steere | NMED/Pullen | Sampling Results |
| 07/01/2005 | NMED/Pullen | Gandy Marley/Larry Ga | Fax: Analytical Results for Sampling |
| 07/26/2005 | Paragon/Steere | NMED/Pullen | Sampling Results for 2 water, 9 soil & 9 Leachate samples |
| 08/11/2005 | OGC/Huqhes | Q | EPA File No. 09R-02-R6 |
| 04/16/2007 | NMED/Kieling | EPA/Dave Vogler | Email: 2020 Corrective Action Universe |
| 08/28/2007 | NMED/Pullen | EPA/Sales | EPA's Final Permit Review |
| 09/26/2007 | EPA/Fruitwala | NMED/Bearzi | Review of Part B Permit Application and Permit |
| 10/14/2008 | NMED | File | Documentation of Environmental Indicator Determination RCRA Corrective Action (CA750 |
| 10/14/2008 | NMED | File | Documentation of Environmental Indicator Determination RCRA Corrective Action (CA725 |

| 02/25/2010 | Gandy-Marly/Gandy | NMED/Valdez | 2009 Biennial Hazardous Waste Report |
|------------|-----------------------|--------------------|--|
| 05/01/2010 | EPA | File | Consolidated List of Chemicals Subject to the Emergency Planning and Community Right-to- |
| | | | Know (EPA-550-B-10-001) |
| 07/22/2011 | NMED/Pullen | Dale Gandy | Email: Permit Application |
| 10/17/2011 | Domenici Law Firm | NMED/Kieling | Part A & Part B Permit Renewal Application (no cover letter) |
| 11/29/2011 | NMED/Kieling | Interested citizen | Public Notice Permit Renewal Submittal |
| 11/29/2011 | Albuquerque Journal/M | NMED/Herrera | Affidavit of Publication for Permit Renewa |
| 11/29/2011 | Roswell Daily Record/ | NMED/Herrera | Affidavit of Publication for Permit Renewa |
| 03/14/2012 | NMED/Kieling | Gandy Marley/Gandy | Administrative Incomplete Determination Part A and Part B Permit Renewal Application |
| 04/30/2012 | Domenici Law/Domeni | NMED/Kileing | Revised Permit Renewal Application |
| 09/24/2012 | AQS/Walton | NMED/Cobrain | Draft Technical Review Comments on the Part A & B Permit Renewal Application, Dated |
| | | | October 2011 (Revision 1: April 2012) |
| 02/05/2013 | NMED/Kieling | Gandy Marley/Gandy | Disapproval Part A & Part B Permit Renewal Application |
| 07/02/2013 | Stephens & Associates | NMED/Kileing | Extension Request for Part A & B Permit Renewal Application |
| 07/05/2013 | Stephens & Associates | NMED/Kieling | Revised Permit Renewal Application, Revision 2 (5 volumes |
| 07/05/2013 | NMED/Kieling | Larry Gandy | Extension Request Approval Part A & B Permit Renewal Application |
| 08/18/2013 | AQS/Walton | NMED/Cobrain | Draft Technical Review Comments on the Revision 2 Part A & B Permit Renewal Application, |
| | | | dated July 5, 2013 |
| 03/01/2015 | EPA | File | Consolidated List of Chemicals Subject to the Emergency Planning and Community Right to |
| | | | Know Act |
| 06/03/2016 | NMED/Holton | KUNM Radio | Email: Public Service announcements in English & Spanish to run on KUNM Radio on June |
| | | | 15. 2016 |
| 06/15/2016 | NMED/Kieling | File | Draft Facility Permit |
| 06/15/2016 | NMED/Cobrain | File | Public Notice - English version |
| 06/15/2016 | | File | Public Notice - Spanish version |
| 06/15/2016 | NMED/Cobrain | File | Fact sheet |
| 06/15/2016 | Carlsbad Current Argu | NMED/Holton | Proof of Publication - Public Notice in English & Spanish |
| 06/15/2016 | Roswell Daily Record | | Proof of Publication - Public Notice in English & Spanish |
| 06/15/2016 | Albuquerque Journa | NMED/Holton | Proof of Publication - Public Notice in English & Spanish |
| 06/15/2016 | NMED/Cobrain | Gandy Marley/Gandy | Notice of Public Comment Period for the Draft RCRA Hazardous Waste Disposal Permit |
| 06/21/2016 | EPA/Fruitwala | NMED/Cobrain | Review of Draft Permi |
| 07/05/2016 | Various Citizens | NMED/Cobrain | Various Public Comment Letters - July & August |
| 08/08/2016 | NMED/Holton | KUNM | Public Service Announcement - English & Spanish Version |
| 08/09/2016 | NMED/Singleton | File | Library Survey for Public Involvemen |

| 08/12/2016 | Albuquerque Journa | NMED/Cobrain | Affidavit of Publication - English Version |
|------------|-----------------------|---------------------|--|
| 08/12/2016 | ******* | NMED/Cobrain | Affidavit of Publication - Spanish Version |
| 08/12/2016 | \$ | NMED/Holton | Affidavit of Publication - English & Spanish Versions |
| 08/12/2016 | NMED | File | Notice of Public Extended Comment Period on a Draft Hazardous Waste Permit - English & |
| | | | Spanish Version |
| 08/12/2016 | NMED | File | Fact Sheet - Spanish Version |
| 08/12/2016 | NMED | File | Fact Sheet - English Version |
| 08/19/2016 | NMED/Cobrain | Noal Mark/Burkfield | Extension Public Service Announcement - English Version |
| 08/19/2016 | NMED/Cobrain | Radio Amigo 96 | Extension Public Service Announcement - Spanish Version |
| 09/17/2016 | NMED/Kieling | NMED/Allen | Notice of Public Extended Comment Period on a Draft Hazardous Waste Permit - English & |
| | - | | Spanish Versions |
| 09/19/2016 | NMED/Holton | KUNM | Public Service Announcement - English & Spanish Versions |
| 09/19/2016 | Roswell Daily Record | NMED/Holton | Affidavit of Publication Roswell Daily Record - English & Spanish Versions |
| 09/21/2016 | NMED/Cobrain | Noal Mark/Burkfield | Public Service Announcement for Meeting - English Version |
| 09/21/2016 | NMED/Cobrain | Radio Amigo 96 | Public Service Announcement for Meeting - Spanish Version |
| 09/22/2016 | Radio Amigo 96/Laura | NMED/Cobrain | Email: Regarding Public Service Announcement |
| 09/23/2016 | NMED/Cobrain | GM/Gandy | Notice of Public Comment Period for the Draft RCRA Hazardous Waste Disposal Permit |
| 09/23/2016 | NMED | File | Notice of Public Meeting and Extended Public comment Period on a Draft Hazardous Waste |
| | | | Permit - English & Spanish Versions |
| 09/23/2016 | Albuquerque Journa | NMED/Holton | Affidavit of Publication - English & Spanish Versions |
| 09/23/2016 | Carlsbad Current Argu | NMED/Holton | Affidavit of Publication - English & Spanish Versions |
| | | | |
| 10/16/2016 | CARD/Greenwalc | NMED/Cobrain | Public Comment Letter - Draft Permit |
| 10/16/2016 | Deborah Reade | NMED/Cobrain | Public Comment Letter - Draft Permit |
| 10/22/2016 | NMED | File | Public Information Meeting Attendance List for 10-22-2016 |
| 10/22/2016 | NMED | File | Presentation from Public Meeting on 10-22-2016 |
| 10/28/2016 | Edubina Morales | NMED/Cobrain | Email: Public Comment Letter on Draft Permit |
| 10/29/2016 | Frank McKinnon | NMED/Cobrain | Email: Public Comment Letter on Draft Permit |
| 11/01/2016 | Victor Blair | NMED/Cobrain | Fax: Public Comment Letter - Exhibit A not included with this Fax |
| 11/14/2016 | NMED/Cobrain | Radio Amigo 96 | 2nd Extension Public Service Announcement - Spanish Version (Correction) |
| 11/14/2016 | NMED/Cobrain | Noal Mark/Burkfield | 2nd Extension Public Service Announcement - English Version |
| 11/14/2016 | NMED/Cobrain | Radio Amigo 96 | 2nd Extension Public Service Announcement - Spanish Version |
| 11/17/2016 | NMED/Cobrain | Gandy Marley | Notice of the 2nd Extension of the Public Comment Period for the Draft RCRA Hazardous |
| | | | Waste Disposal Permit |

| 11/17/2016 | ABQ Journal | NMED/Holton | Affidavit of Publication - English & Spanish Version |
|------------|------------------------|-------------------|--|
| | | NMED/Holton | Affidavit of Publication English & Spanish Versions - Roswell Daily Record |
| 11/17/2016 | Carlsbad Current Argus | <u> </u> | Affidavit of Publication English & Spanish Versions |
| 11/17/2016 | NMED/Cobrain | File | Notice of Public Extended Comment Period on a Draft Hazardous Waste Permit - English & |
| | | | Spanish Versions |
| 11/21/2016 | NMED/Kieling | NMED/Roberts | Email: Draft Permit Renewal Postings 2nd Extension |
| 11/28/2016 | NMED/Vigil | NMED/Roberts | Email: Regarding PO for Radio Station Spots |
| 01/16/2017 | Deborah Reade | NMED/Cobrain | Public Comment Letter |
| 01/17/2017 | CEJ/Marquez | NMED/Cobrain | Public Comment Letter |
| 01/19/2017 | CCNS/Arends | NMED/Cobrain | Public Comment Letter |
| 01/20/2017 | Domenici Law Firm/Ho | NMED/Cobrain | Public Comments Letter |
| 02/16/2017 | NMED/Cobrain | File | 3 Maps - Site Location Relative to Long Arroyo for Draft Permit |
| 08/01/2017 | NMED/Singleton | File | Location Map - Aerial Imagery from NAIP 2016 Dataset |
| 01/10/2018 | Tornado Project websit | NMED/File | Tornado Frequency/Intensity for Chaves Count |
| 10/04/2018 | Larry Gandy | NMED/Cobrain | Email - Triassic Park Site Water Rights |
| 10/25/2018 | NMED/Colon | NMED/Cobrain | Email: WCS Information |
| 11/06/2018 | EPA/Potts | NMED/Kieling | Warning Letter regarding shipments |
| 12/21/2018 | EPA/Potts | Geoscience/Bearzi | Extension Request Approval to Respond to Letter of Nov 6, 2018 |
| 11/21/2022 | TP/Raede | NMED/Cobrain | Information for the Triassic Park record |