

**Table XII-1
Closure Milestone Schedule**

SITE	DELIVERABLE	DUE DATE	NEW DUE DATE^{1,2}
Los Alamos/Pueblo Watershed			
Los Alamos/Pueblo Canyon	Appropriate Report *	Submitted	
MDA T	Appropriate Report *	9/30/05	9/18/06
	Remedy Completion Report	12/31/09	12/19/10
MDA B	Appropriate Report *	1/31/06	3/26/06
	Remedy Completion Report	4/30/11	6/23/11
MDA U	Appropriate Report *	1/31/06	2/6/06
	Remedy Completion Report	10/31/11	11/6/11
MDA V	Appropriate Report *	4/30/06	5/23/06
	Remedy Completion Report	11/30/10	12/23/10
MDA A	Appropriate Report *	8/31/06	11/9/06
	Remedy Completion Report	12/31/10	3/11/11
North Canyons (Guaje/Barrancas/Rendija/Bayo)	Appropriate Report *	6/30/09	
Los Alamos/Pueblo Canyon Aggregate Areas	Remedy Completion Reports	8/31/11	
Mortandad Watershed			
MDA C	Appropriate Report *	3/31/05	12/6/06
	Remedy Completion Report	10/31/09	9/5/10
TA-35 (Middle Mortandad/Ten Site Aggregate Area)	Appropriate Report *	9/30/05 Submitted	
Mortandad Canyon	Appropriate Report *	6/30/06	10/28/06
Cañada del Buey	Appropriate Report *	8/31/09	
Mortandad Canyon Aggregate Areas	Remedy Completion Reports	11/30/12	
Water Canyon/Cañon de Valle Watershed			
Water Canyon/Cañon de Valle	Appropriate Report *	12/31/10	
Potrillo/Fence Canyons	Appropriate Report *	8/31/11	

SITE	DELIVERABLE	DUE DATE	NEW DUE DATE^{1,2}
Water Canyon/Cañon de Valle Aggregate Areas	Remedy Completion Reports	8/31/15	
Sandia Watershed			
Sandia Canyon	Appropriate Report*	8/31/09	
Sandia Canyon Aggregate Areas	Remedy Completion Reports	1/31/11	
Pajarito Watershed			
MDA H	Appropriate Report*	6/30/05	Pending
	Remedy Completion Report	9/30/06	Pending
MDA G	Appropriate Report*	4/30/07	8/5/07
	Remedy Completion Report	8/31/15	12/6/15
MDA L	Appropriate Report*	1/31/07	7/31/07
	Remedy Completion Report	12/31/10	6/30/11
Pajarito Canyon	Appropriate Report*	2/29/08	
Pajarito Canyon Aggregate Areas	Remedy Completion Reports	4/30/15	
Ancho/Chaquehui/Frijoles Watersheds			
MDA AB	Appropriate Report*	5/31/10	
	Remedy Completion Report	1/31/15	
Frijoles Canyon Aggregate Area	Remedy Completion Report	10/31/11	
Ancho/Chaquehui/Indio Canyons	Appropriate Report*	2/28/11	
Chaquehui Canyon Aggregate Area	Remedy Completion Report	8/31/14	
Ancho Canyon Aggregate Areas	Remedy Completion Reports	2/28/15	

Note: Red text indicates changes from the March 1, 2005 Order on Consent. All deliverables marked as "Submitted" were submitted to the Department on or before the due date.

* Appropriate Report includes one or more of the following: Investigation Report, Corrective Measures Implementation Plan, Corrective Measures Evaluation Report, Remedy Completion Report, or other document as required.

1. If Respondents requested a new due date, the due date was extended by a period equal to the time requested.

2. If the Department did not notify the Respondents by the notice date as described in Section III.M.2 of the Order on Consent, the due date for subsequent documents was automatically extended by a period equal to such additional time.

**Table XII-2
Schedule of Deliverables by Watershed**

DELIVERABLE	DUE DATE	NOTICE DATE ¹	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Los Alamos/Pueblo Watershed					
SWMUs 10-002(a,b), 10-003(a-o), 10-004(b), 10- Investigation Report	31-Jan-08	30-Apr-08	1-Mar-08	30-May-08	
SWMU 21-014 (MDA A)					
Investigation Work Plan	Submitted	17-May-05			26-Jul-05
Investigation Report	31-Aug-06	29-Dec-06	9-Nov-06	9-Mar-07	
Remedy Completion Report	31-Dec-10	30-Apr-11	11-Mar-11	9-Jul-11	
SWMU 21-015 (MDA B)					
Investigation Work Plan	Submitted	28-Oct-04			21-Dec-04
Investigation Report	31-Jan-06	1-Jun-06	26-Mar-06	23-Jul-06	
Remedy Completion Report	30-Apr-11	28-Aug-11	23-Jun-11	21-Oct-11	
SWMUs 21-001, 21-010(a-h), 21-011(a, c-j), 21- 016(a-c), 21-028(a), C-21-009, C-21-012 (MDA T)					
Investigation Work Plan	Submitted	31-May-04			19-May-05
Investigation Report	30-Sep-05	28-Jan-06	18-Sep-06	16-Jan-07	
Remedy Completion Report	31-Dec-09	30-Apr-10	19-Dec-10	18-Apr-11	
SWMUs 21-017(a-c), 21-022(f) (MDA U)					
Investigation Work Plan	Submitted	15-Mar-05			21-Mar-05
Investigation Report	31-Jan-06	31-May-06	6-Feb-06	6-Jun-06	
Remedy Completion Report	31-Oct-11	28-Feb-12	6-Nov-11	6-Mar-12	
SWMUs 21-013(b, g), 21-018(a, b) (MDA V)					
Investigation Work Plan	Submitted	13-Oct-04			5-Nov-04
Investigation Report	30-Apr-06	28-Aug-06	23-May-06	20-Sep-06	
Remedy Completion Report	30-Nov-10	30-Mar-11	23-Dec-10	22-Apr-11	
SWMUs 73-001(a-d), 73-004(d) (Airport Landfill)					
Remedy Design Work Plan	Submitted	28-Aug-04			2-Sep-04
Remedy Completion Report	31-Mar-07	29-Jul-07	5-Apr-07	3-Aug-07	
Los Alamos/Pueblo Canyons					
Investigation Report	Submitted	27-Oct-04			11-May-05
North Canyons (Guaje/Barrancas/Rendija/Bayo)					
Investigation Report	30-Jun-09	28-Sep-09			

DELIVERABLE	DUE DATE	NOTICE DATE ¹	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
DP Site Aggregate Area					
Investigation Work Plan	Submitted	28-Jan-05			13-Apr-05
Investigation Report	Date Pending	Date Pending			
Pueblo Canyon Aggregate Area					
Investigation Work Plan	Submitted	28-Sep-05			23-Sep-05
Investigation Report	28-Mar-08	25-Aug-08			
SWMU 73-002					
Investigation Work Plan	31-May-05	28-Sep-05			30-Sep-05
Investigation Report	12-Sep-06	11-Dec-06			
Bayo Canyon Aggregate Area (includes SWMUs 10-002(a,b), 10-003(a-o), 10-004(b), and 10-007)					
Investigation Work Plan	30-Jun-05	27-Nov-05	30-Jul-05	26-Dec-05	19-Dec-05
Investigation Report	31-Jan-08	30-May-08			
Upper Los Alamos Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Apr-06	28-Aug-06			
Lower Los Alamos Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Oct-07	29-Jan-08			
Middle Los Alamos Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Dec-05	30-May-06			
Guaje/Barrancas/Rendija Canyons Aggregate Area					
Investigation Work Plan ⁴	Submitted	29-Oct-05			
Mortandad Watershed					
SWMU 50-009 (MDA C)					
Investigation Work Plan	Submitted	1-Jun-04			6-Apr-05
Investigation Report	31-Mar-05	29-Jul-05	6-Dec-06	5-Apr-07	
Remedy Completion Report	31-Oct-09	28-Feb-10	5-Sep-10	3-Jan-11	
Mortandad Canyon					
Investigation Report	30-Jun-06	28-Oct-06	28-Oct-06	25-Feb-07	
Cañada del Buey					
Investigation Report	31-Aug-09	29-Nov-09			
Upper Mortandad Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Nov-07	29-Mar-08			
Upper Cañada del Buey Aggregate Area					

DELIVERABLE	DUE DATE	NOTICE DATE ¹	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Investigation Work Plan ⁴	30-Jun-08	28-Oct-08			
Middle Cañada del Buey Aggregate Area					
Investigation Work Plan ⁴	31-Oct-07	29-Jan-08			
Lower Mortandad/Cedro Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Oct-09	29-Jan-10			
Lower Mortandad/Cañada del Buey Aggregate Area ³					
Investigation Work Plan ⁴	30-Apr-09	29-Jul-09			
Middle Mortandad/Ten Site Canyon Aggregate Area					
Supplemental SAP	Submitted	29-Jun-04			25-Jun-04
Investigation Report	Submitted	27-Feb-06			
Water Canyon/Cañon de Valle Watershed					
SWMU 16-003(o)					
Investigation Work Plan	Submitted	29-Jun-04			28-Jun-04
Investigation Report	31-Jan-06	1-May-06			
SWMU 16-008(a)					
Investigation Work Plan	Submitted	29-Jul-05			19-Aug-05
Investigation Report	31-May-07	29-Aug-07	21-Jun-07	19-Sep-07	
SWMUs 16-021(c), 16-003(k)					
Phase III RFI Report	Submitted	1-Mar-05			21-Jun-04
CMS Report for Surface System/Alluvial Groundwater ⁵	Submitted	1-Mar-05			Pending
CMI Plan for Surface System/Alluvial	30-Sep-05	28-Jan-06	Pending	Pending	
Investigation Report for Intermediate and Regional Groundwater	31-Aug-06	29-Nov-06			
CME Report for Intermediate and Regional Groundwater ⁵	31-May-07	28-Sep-07			
CMI Plan for Intermediate and Regional Groundwater	30-Nov-07	28-Feb-08			
Water Canyon/Cañon de Valle					

DELIVERABLE	DUE DATE	NOTICE DATE ¹	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Investigation Work Plan (includes Ancho/Chaquehui/Indio/Fence/Potrillo Canyons)	30-Sep-06	29-Mar-07			
Investigation Report (Water Canyon/Cañon de Valle)	31-Dec-10	30-Apr-11			
Potrillo/Fence Canyons					
Investigation Report	31-Aug-11	29-Nov-11			
Cañon de Valle Aggregate Area					
Investigation Work Plan ⁴	30-Sep-06	12-Feb-07			
S-Site Aggregate Area					
Investigation Work Plan ⁴	30-Sep-07	28-Jan-08			
Upper Water Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Aug-10	29-Dec-10			
Lower Water/Indio Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Sep-12	29-Dec-12			
Potrillo/Fence Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Apr-09	13-Aug-09			
Sandia Watershed					
SWMU 53-002 (a,b)					
Investigation Report	31-Jan-04	30-May-04			Pending
Sandia Canyon					
Investigation Report	31-Aug-09	29-Dec-09			
Upper Sandia Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Mar-08	13-Aug-08			
Lower Sandia Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Apr-09	13-Aug-09			
Pajarito Watershed					
SWMU 54-004 (MDA H)					
CMS Report ⁵	Submitted	31-Dec-04			Pending
CMI Plan	30-Jun-05	13-Oct-05	Pending	Pending	
Remedy Completion Report	30-Sep-06	28-Jan-07	Pending	Pending	
SWMU 54-006 (MDA L)					
Investigation Work Plan	Submitted	31-Mar-04			28-Sep-04

DELIVERABLE	DUE DATE	NOTICE DATE ¹	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Investigation Report	28-Feb-05	13-Jun-05	13-Sep-05	27-Dec-05	
CME Report ⁵	31-Jan-07	31-May-07	31-Jul-07	28-Nov-07	
Remedy Completion Report	31-Dec-10	30-Apr-11	30-Jun-11	28-Oct-11	
SWMU 3-010(a)					
Investigation Report	30-Jun-05	28-Sep-05	31-Aug-05 Submitted	29-Nov-05	
MDA G					
Investigation Work Plan	Submitted	31-Jul-04			5-Nov-04
Investigation Report	31-May-05	13-Oct-05	8-Sep-05 Submitted	21-Jan-06	
CME Work Plan	28-Feb-06	28-Jun-06	5-Jun-06	31-Oct-06	
CME Report ⁵	30-Apr-07	12-Sep-07	5-Aug-07	18-Dec-07	
Remedy Completion Report	31-Aug-15	29-Dec-15	6-Dec-15	4-Apr-16	
Pajarito Canyon					
Investigation Report	29-Feb-08	28-Jun-08			
Threemile Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Jul-08	28-Nov-08			
Lower Pajarito Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Jul-10	13-Dec-10			
Starmer/Upper Pajarito Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Sep-10	12-Feb-11			
Twomile Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Jan-10	15-Jun-10			
Ancho Watershed					
SWMUs 49-005(a), 49-006, AOCs C-49-002, C-49-005(b), C-49-008(a, b) (Areas 5, 6, and 10)					
Investigation Work Plan	31-Oct-07	28-Feb-08			
Investigation Report	31-May-10	28-Sep-10			
SWMUs 49-001(a-g), 49-003, AOC C-49-008(d) (MDA AB, Areas 1, 3, 4, 11, and 12)					
Investigation Work Plan	31-Oct-07	28-Feb-08			
Investigation Report	31-May-10	28-Sep-10			
Remedy Completion Report	31-Jan-15	31-May-15			
Ancho/Chaquehui/Indio Canyons					

DELIVERABLE	DUE DATE	NOTICE DATE ¹	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Investigation Report	28-Feb-11	29-May-11			
North Ancho Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Sep-07	13-Jan-08			
South Ancho Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Mar-13	29-Jun-13			
Chaquehui Watershed					
Chaquehui Canyon Aggregate Area					
Investigation Work Plan ⁴	30-Nov-09	28-Feb-10			
SWMU 33-013					
Remedy Completion Report	3-Mar-06	1-Jun-06			
Frijoles Watershed					
Frijoles Canyon Aggregate Area					
Investigation Work Plan ⁴	31-Oct-10	29-Jan-11			
Technical Area 57					
TA-57 Aggregate Area (Fenton Hill)					
Investigation Work Plan ⁴	31-Oct-11	29-Jan-12			

Note: Red text indicates changes from the March 1, 2005 Order on Consent. All deliverables marked as “Submitted” were submitted to the Department on or before the due date.

1. “Notice Date” is described in Section III.M.2 of the Order on Consent.
2. If Respondents requested a new due date, the due date and the Department's notice date were extended by a period equal to the time requested.
3. If the Department did not notify the Respondents by the notice date, the due date and notice date for subsequent documents were automatically extended by a period equal to such additional time.
4. Investigation Work Plans for the Aggregate Areas shall include a schedule for submitting the Investigation Reports.
5. For CMS and CME Reports, the “Notice Date” means a decision on final remedy selection by the Department.

**Table XII-3
Schedule of Deliverables by Calendar Year**

SITE	DELIVERABLE	DUE DATE	NOTICE DATE 1	NEW DUE DATE^{2,3}	NEW NOTICE DATE^{2,3}	ACTUAL NOTICE DATE
		CY03				
SWMU 54-004 (MDA H)	CMS Report ⁴	5/31/03 Submitted	12/31/04			Pending
SWMU 50-009 (MDA C)	Investigation Work Plan	7/31/03 Submitted	6/1/04			4/6/05 309 days past due
MDA G	Investigation Work Plan	9/30/03 Submitted	7/31/04			11/5/04 97 days past due
SWMU 54-006 (MDA L)	Investigation Work Plan	8/31/03 Submitted	3/31/04			9/28/04 181 days past due
SWMUs 16-021(c), 16-003(k)	Phase III RFI Report ⁶	9/30/03 Submitted	3/1/05			6/21/04
		CY04				
SWMUs 53-002 (a,b)	Investigation Report	1/31/04 Submitted	5/30/04			Pending
SWMUs 21-001, 21-010(a-h), 21-011(a,c-j), 21-016(a-c), 21-028(a), C-21-009, C-21-012 (MDA T)	Investigation Work Plan	2/29/04 Submitted	5/31/04			5/19/05 353 days past due
Middle Mortandad/Ten Site Canyon Aggregate Area	Supplemental SAP	3/31/04 Submitted	6/29/04			6/25/04
SWMU 16-003(o)	Investigation Work Plan	3/31/04 Submitted	6/29/04			6/28/04
Los Alamos/Pueblo Canyon	Investigation Report	4/30/04 Submitted	10/27/04			5/11/05 196 days past due
SWMUs 73-001(a-d), 73-004(d) (Airport Landfill – Mesa Top)	Remedy Design Work Plan	4/30/04 Submitted	8/28/04			9/2/04 5 days past due
SWMUs 21-013(b, g), 21-018(a, b) (MDA V)	Investigation Work Plan	6/30/04 Submitted	10/13/04			11/5/04 23 days past due
SWMU 21-015(MDA B)	Investigation Work Plan	6/30/04 Submitted	10/28/04			12/21/04 54 days past due

SITE	DELIVERABLE	DUE DATE	NOTICE DATE 1	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
DP Site Aggregate Area ⁵	Investigation Work Plan	8/31/04 Submitted	1/28/05			4/13/05 75 days past due
SWMUs 21-017(a-c), 21-022(f) (MDA U)	Investigation Work Plan	11/30/04 Submitted	3/15/05			3/21/05 6 days past due
		CY05				
SWMUs 16-021(c), 16-003(k)	CMS Report for Surface System/Alluvial Groundwater ⁴	Submitted	3/1/05			Pending
SWMU 21-014 (MDA A)	Investigation Work Plan	1/31/05 Submitted	5/17/05			7/26/05 70 days past due
SWMU 54-006 (MDA L)	Investigation Report	2/28/05	6/13/05	9/13/05 Submitted	12/27/05	
SWMU 50-009 (MDA C)	Investigation Report	3/31/05	7/29/05	12/6/06	4/5/07	
SWMU 16-008(a)	Investigation Work Plan	3/31/05 Submitted	7/29/05			8/19/05 21 days past due
Pueblo Canyon Aggregate Area	Investigation Work Plan	5/31/05 Submitted	9/28/05			9/23/05
SWMU 73-002	Investigation Work Plan	5/31/05 Submitted	9/28/05			9/30/05 2 days past due
MDA G	Investigation Report	5/31/05	10/13/05	9/8/05 Submitted	1/21/06	
SWMU 3-010(a)	Investigation Report	6/30/05	9/28/05	8/31/05 Submitted	11/29/05	
SWMU 54-004 (MDA H)	CMI Plan	6/30/05	10/13/05	Pending	Pending	
Bayo Canyon Aggregate Area (including SWMUs 10-002(a,b), 10-003(a-o), 10-004(b), and 10- 007)	Investigation Work Plan	6/30/05	11/27/05	7/30/05 Submitted	12/26/05	12/19/05
Guaje/Barrancas/ Rendija Canyons Aggregate Area ⁵	Investigation Work Plan	7/31/05 Submitted	10/29/05			
Middle Mortandad/Ten Site Canyon Aggregate Area	Investigation Report	9/30/05 Submitted	2/27/06			

SITE	DELIVERABLE	DUE DATE	NOTICE DATE 1	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
SWMUs 21-001, 21-010(a-h), 21-011(a, c-j), 21-016(a-c), 21-028(a); AOCs C-21-009, C-21-012 (MDA T)	Investigation Report	9/30/05	1/28/06	9/18/06	1/16/07	
SWMUs 16-021(c), 16-003(k)	CMI Plan for Surface System/Alluvial Groundwater	9/30/05	1/28/06	Pending	Pending	
Middle Los Alamos Canyon Aggregate Area ⁵	Investigation Work Plan	12/31/05	5/30/06			
		CY06				
DP Site Aggregate Area	Investigation Report	Pending	Pending			
SWMUs 21-017(a-c), 21-022(f) (MDA U)	Investigation Report	1/31/06	5/31/06	2/6/06	6/6/06	
SWMU 16-003(o)	Investigation Report	1/31/06	5/1/06			
SWMU 21-015 (MDA B)	Investigation Report	1/31/06	6/1/06	3/26/06	7/23/06	
MDA G	CME Work Plan ⁴	2/28/06	6/28/06	6/5/06	10/31/06	
SWMUs 21-013(b, g), 21-018(a, b) (MDA V)	Investigation Report	4/30/06	8/28/06	5/23/06	9/20/06	
Upper Los Alamos Canyon Aggregate Area ⁵	Investigation Work Plan	4/30/06	8/28/06			
Mortandad Canyon	Investigation Report	6/30/06	10/28/06	10/28/06	2/25/07	
SWMU 21-014 (MDA A)	Investigation Report	8/31/06	12/29/06	11/9/06	3/9/07	
SWMUs 16-021(c), 16-003(k)	Investigation Report for Intermediate and Regional Groundwater	8/31/06	11/29/06			
SWMU 33-013	Remedy Completion Report	3/3/06	6/1/06			
SWMU 73-002	Investigation Report	9/12/06	12/11/06			
SWMU 54-004 (MDA H)	Remedy Completion Report	9/30/06	1/28/07	Pending	Pending	
Cañon de Valle Aggregate Area ⁵	Investigation Work Plan	9/30/06	2/12/07			

SITE	DELIVERABLE	DUE DATE	NOTICE DATE 1	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Water Canyon/Cañon de Valle	Investigation Work Plan (includes Ancho/Chaquehui/Indio/Fence / Potrillo Canyons)	9/30/06	3/29/07			
		CY07				
SWMU 54-006 (MDA L)	CME Report ⁴	1/31/07	5/31/07	7/31/07	11/28/07	
SWMUs 73-001(a-d), 73-004(d) (Airport Landfill - Mesa Top)	Remedy Completion Report	3/31/07	7/29/07	4/5/07	8/3/07	
MDA G	CME Report ⁴	4/30/07	9/12/07	8/5/07	12/18/07	
SWMUs 16-021(c), 16-003(k)	CME Report for Intermediate and Regional Groundwater ⁴	5/31/07	9/28/07			
SWMU 16-008(a)	Investigation Report	5/31/07	8/29/07	6/21/07	9/19/07	
S-Site Aggregate Area ⁵	Investigation Work Plan	9/30/07	1/28/08			
North Ancho Canyon Aggregate Area ⁴	Investigation Work Plan	9/30/07	1/13/08			
SWMUs 49-001(a-g), 49-003, AOC C-49-008(d) (MDA AB, Areas 1, 3, 4 ,11, and 12)	Investigation Work Plan	10/31/07	2/28/08			
SWMUs 49-005(a), 49-006, AOCs C-49-002, C-49-005(b), C- 49-008(a, b) (Areas 5, 6, and 10)	Investigation Work Plan	10/31/07	2/28/08			
Middle Cañada del Buey Aggregate Area ⁵	Investigation Work Plan	10/31/07	1/29/08			
Lower Los Alamos Canyon Aggregate Area ⁵	Investigation Work Plan	10/31/07	1/29/08			
Upper Mortandad Canyon Aggregate Area ⁵	Investigation Work Plan	11/30/07	3/29/08			
SWMUs 16-021(c), 16-003(k)	CMI Plan for Intermediate and Regional Groundwater	11/30/07	2/28/08			
		CY08				
SWMUs 10-002(a, b), 10-003(a- o), 10-004(b), 10-007	Investigation Report	1/31/08	4/30/08	3/1/08	5/30/08	

SITE	DELIVERABLE	DUE DATE	NOTICE DATE 1	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Bayo Canyon Aggregate Area (including SWMUs 10-002(a,b), 10-003(a-o), 10-004(b), and 10-007)	Investigation Report	1/31/08	5/30/08			
Pajarito Canyon	Investigation Report	2/29/08	6/28/08			
Pueblo Canyon Aggregate Area	Investigation Report	3/28/08	8/25/08			
Upper Sandia Canyon Aggregate Area ⁵	Investigation Work Plan	3/31/08	8/13/08			
Upper Cañada del Buey Aggregate Area ⁵	Investigation Work Plan	6/30/08	10/28/08			
Threemile Canyon Aggregate Area ⁵	Investigation Work Plan	7/31/08	11/28/08			
		CY09				
Lower Sandia Canyon Aggregate Area ⁵	Investigation Work Plan	4/30/09	8/13/09			
Lower Mortandad/Cañada del Buey Aggregate Area ⁵	Investigation Work Plan	4/30/09	7/29/09			
Potrillo/Fence Canyon Aggregate Area ⁵	Investigation Work Plan	4/30/09	8/13/09			
North Canyons (Guaje/Barrancas/Rendija/Bayo)	Investigation Report	6/30/09	9/28/09			
Sandia Canyon	Investigation Report	8/31/09	12/29/09			
Cañada del Buey	Investigation Report	8/31/09	11/29/09			
Lower Mortandad/Cedro Canyon Aggregate Area ⁵	Investigation Work Plan	10/31/09	1/29/10			
SWMU 50-009 (MDA C)	Remedy Completion Report	10/31/09	2/28/10	9/5/10	1/3/11	
Chaquehui Canyon Aggregate Area ⁵	Investigation Work Plan	11/30/09	2/28/10			
SWMUs 21-001, 21-010(a-h), 21-011(a, c-j), 21-016(a-c), and 21-028(a), and AOCs C-21-009 and C-21-012 (MDA T)	Remedy Completion Report	12/31/09	4/30/10	12/19/10	4/18/11	
		CY10				

SITE	DELIVERABLE	DUE DATE	NOTICE DATE ₁	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
Twomile Canyon Aggregate Area ⁵	Investigation Work Plan	1/31/10	6/15/10			
SWMUs 49-001(a-g), 49-003, AOC C-49-008(d) (MDA AB, Areas 1, 3, 4, 11, and 12)	Investigation Report	5/31/10	9/28/10			
SWMUs 49-005(a), 49-006, AOCs C-49-002, C-49-005(b), C-49-008(a, b) (Areas 5, 6, and 10)	Investigation Report	5/31/10	9/28/10			
Lower Pajarito Canyon Aggregate Area ⁵	Investigation Work Plan	7/31/10	12/13/10			
Upper Water Canyon Aggregate Area ⁵	Investigation Work Plan	8/31/10	12/29/10			
Starmer/Upper Pajarito Canyon Aggregate Area ⁵	Investigation Work Plan	9/30/10	2/12/11			
Frijoles Canyon Aggregate Area ⁵	Investigation Work Plan	10/31/10	1/29/11			
SWMUs 21-013(b, g), 21-018(a, b) (MDA V)	Remedy Completion Report	11/30/10	3/30/11	12/23/10	4/22/11	
Water Canyon/Cañon de Valle	Investigation Report	12/31/10	4/30/11			
SWMU 21-014 (MDA A)	Remedy Completion Report	12/31/10	4/30/11	3/11/11	7/9/11	
SWMU 54-006 (MDA L)	Remedy Completion Report	12/31/10	4/30/11	6/30/11	10/28/11	
		CY11				
Ancho/Chaquehui/Indio Canyons	Investigation Report	2/28/11	5/29/11			
SWMU 21-015(MDA B)	Remedy Completion Report	4/30/11	8/28/11	6/23/11	10/21/11	
Potrillo/Fence Canyons	Investigation Report	8/31/11	11/29/11			
TA-57 Aggregate Area (Fenton Hill) ⁵	Investigation Work Plan	10/31/11	1/29/12			
SWMUs 21-017(a-c), 21-022(f) (MDA U)	Remedy Completion Report	10/31/11	2/28/12	11/6/11	3/6/12	
		CY12				
Lower Water/Indio Canyon Aggregate Area ⁵	Investigation Work Plan	9/30/12	12/29/12			
		CY13				

SITE	DELIVERABLE	DUE DATE	NOTICE DATE ₁	NEW DUE DATE ^{2,3}	NEW NOTICE DATE ^{2,3}	ACTUAL NOTICE DATE
South Ancho Canyon Aggregate Area ⁵	Investigation Work Plan	3/31/13	6/29/13			
		CY15				
SWMUs 49-001(a-g), 49-003, AOC C-49-008(d) (MDA AB, Areas 1, 3, 4, 11, and 12)	Remedy Completion Report	1/31/15	5/31/15			
MDA G	Remedy Completion Report	8/31/15	12/29/15	12/6/15	4/4/16	

Note: Red text indicates changes from the March 1, 2005 Order on Consent. All deliverables marked as “Submitted” were submitted to the Department on or before the due date.

1. “Notice Date” is described in Section III.M.2 of the Order on Consent.
2. If Respondents requested a new due date, the due date and the Department's notice date was extended by a period equal to the time requested.
3. If the Department did not notify the Respondents by the notice date, the due date and notice date for subsequent documents were automatically extended by a period equal to such additional time.
4. For CMS and CME Reports, the “Notice Date” means a decision on final remedy selection by the Department.
5. Investigation Work Plans for the Aggregate Areas shall include a schedule for submitting the Investigation Reports.