



BILL RICHARDSON
GOVERNOR

General
State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Telephone (505) 428-2500
Fax (505) 428-2567
www.nmenv.state.nm.us



RON CURRY
SECRETARY

DERRITH WATCHMAN-MOORE
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

March 1, 2006

Edwin Wilmot
Manager
Los Alamos Site Office
Department of Energy
528 35th Street, Mail Stop A316
Los Alamos, NM 87544

Robert W. Kuckuck
Director
Los Alamos National Laboratory
P.O. Box 1663, Mail Stop A100
Los Alamos, NM 87545

RE: MODIFICATION #1
MARCH 1, 2005 ORDER ON CONSENT
LOS ALAMOS NATIONAL LABORATORY, EPA ID #NM0890010515

Dear Messrs. Wilmot and Kuckuck:

The New Mexico Environment Department (NMED) is providing to you a modification (Modification #1) to the March 1, 2005 Order on Consent (Consent Order). According to Section III.J of the Consent Order, the Department of Energy (DOE), the University of California (collectively, the "Permittees"), or the NMED may modify any of the provisions of the Consent Order. The modification consists of changes to the schedule found in Section XII of the Consent Order. In general, dates have been changed either because the Permittees requested a change or NMED did not perform a timely review. Documents have also been added that have been submitted or will be submitted subsequent to the Consent Order.

On December 27, 2005, the public was provided the opportunity to comment on the proposed changes to the schedule. NMED also held a public meeting on January 10, 2006 during which NMED provided additional information on the proposed changes. The public comment period ended on February 27, 2006. The Permittees have concurred with the changes. The



13983

Messrs. Wilmot and Kuckuck
March 1, 2006
Page 2

documentation for such concurrence can be found in our Administrative Record for Los Alamos National Laboratory.

According to Section III.J of the Consent Order, all modifications must be signed by all parties. NMED requests that you sign the enclosed signature page and return it to NMED by March 16, 2006. Each party (DOE, University of California, and NMED) will have a separate signature page. The modifications will become effective when signed by all parties.

Should you have any questions, please feel free to contact me at (505) 428-2512.

Sincerely,



James P. Bearzi
Chief
Hazardous Waste Bureau

JPB:dxg

cc: R. Curry, NMED
J. Kieling, NMED HWB
D. Goering, NMED HWB
S. Yanicak, NMED DOE OB, MS J993
L. King, EPA 6PD-N
J. Ordaz, DOE LASO, MS A316
K. Hargis, LANL RRES/DO, MS M591
N. Quintana, LANL RRES-RS, MS M992
file: Reading and LANL General '06

**Table XII-1
Closure Milestone Schedule**

SITE	DELIVERABLE	DUE DATE
Los Alamos/Pueblo Watershed		
Los Alamos/Pueblo Canyon	Appropriate Report*	Submitted
MDA T	Appropriate Report*	9/18/06
	Remedy Completion Report	12/19/10
MDA B	Appropriate Report*	3/26/06
	Remedy Completion Report	6/23/11
MDA U	Appropriate Report*	2/6/06
	Remedy Completion Report	11/6/11
MDA V	Appropriate Report*	5/23/06
	Remedy Completion Report	12/23/10
MDA A	Appropriate Report*	11/9/06
	Remedy Completion Report	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*	12/6/06
	Remedy Completion Report	9/5/10
TA-35 (Middle Mortandad/Ten Site Aggregate Area)	Appropriate Report*	9/30/05 Submitted
Mortandad Canyon	Appropriate Report*	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
Water Canyon/Cañon de Valle Aggregate Areas	Remedy Completion Reports	8/31/15
Sandia Watershed		

SITE	DELIVERABLE	DUE DATE
Sandia Canyon	Appropriate Report*	8/31/09
Sandia Canyon Aggregate Areas	Remedy Completion Reports	1/31/11
Pajarito Watershed		
MDA H	Appropriate Report*	Pending
	Remedy Completion Report	Pending
MDA G	Appropriate Report*	8/5/07
	Remedy Completion Report	12/6/15
MDA L	Appropriate Report*	7/31/07
	Remedy Completion Report	6/30/11
Pajarito Canyon	Appropriate Report*	2/29/08
Pajarito Canyon Aggregate Areas	Remedy Completion Reports	4/30/15
Ancho/Chaquhui/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/Chaquhui/Indio Canyons	Appropriate Report*	2/28/11
Chaquhui Canyon Aggregate Area	Remedy Completion Report	8/31/14
Ancho Canyon Aggregate Areas	Remedy Completion Reports	2/28/15

Note: 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.

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

DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
Los Alamos/Pueblo Watershed			
SWMUs 10-002(a,b), 10-003(a-o), 10-004(b), 10-			
Investigation Report	1-Mar-08	30-May-08	
SWMU 21-014 (MDA A)			
Investigation Work Plan	31-Jan-05 Submitted	17-May-05	26-Jul-05
Investigation Report	9-Nov-06	9-Mar-07	
Remedy Completion Report	11-Mar-11	9-Jul-11	
SWMU 21-015 (MDA B)			
Investigation Work Plan	30-Jun-04 Submitted	28-Oct-04	21-Dec-04
Investigation Report	26-Mar-06	23-Jul-06	
Remedy Completion Report	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	29-Feb-04 Submitted	31-May-04	19-May-05
Investigation Report	18-Sep-06	16-Jan-07	
Remedy Completion Report	19-Dec-10	18-Apr-11	
SWMUs 21-017(a-c), 21-022(f) (MDA U)			
Investigation Work Plan	30-Nov-04 Submitted	15-Mar-05	21-Mar-05
Investigation Report	6-Feb-06	6-Jun-06	
Remedy Completion Report	6-Nov-11	6-Mar-12	
SWMUs 21-013(b, g), 21-018(a, b) (MDA V)			
Investigation Work Plan	30-Jun-04 Submitted	13-Oct-04	5-Nov-04
Investigation Report	23-May-06	20-Sep-06	
Remedy Completion Report	23-Dec-10	22-Apr-11	
SWMUs 73-001(a-d), 73-004(d) (Airport Landfill)			
Remedy Design Work Plan	30-Apr-04 Submitted	28-Aug-04	2-Sep-04
Remedy Completion Report	5-Apr-07	3-Aug-07	
Los Alamos/Pueblo Canyons			
Investigation Report	30-Apr-04 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	ACTUAL NOTICE DATE
DP Site Aggregate Area			
Investigation Work Plan	31-Aug-04 Submitted	28-Jan-05	13-Apr-05
Investigation Report	Date Pending	Date Pending	
Pueblo Canyon Aggregate Area			
Investigation Work Plan	31-May-05 Submitted	28-Sep-05	23-Sep-05
Investigation Report	28-Mar-08	25-Aug-08	
SWMU 73-002			
Investigation Work Plan	31-May-05 Submitted	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-Jul-05 Submitted	26-Dec-05	19-Dec-05
Investigation Report	31-Jan-08	30-May-08	
Upper Los Alamos Canyon Aggregate Area			
Investigation Work Plan ²	30-Apr-06	28-Aug-06	
Lower Los Alamos Canyon Aggregate Area			
Investigation Work Plan ²	31-Oct-07	29-Jan-08	
Middle Los Alamos Canyon Aggregate Area			
Investigation Work Plan ²	31-Dec-05	30-May-06	
Guaje/Barrancas/Rendija Canyons Aggregate Area			
Investigation Work Plan ²	Submitted	29-Oct-05	
Mortandad Watershed			
SWMU 50-009 (MDA C)			
Investigation Work Plan	31-Jul-03 Submitted	1-Jun-04	6-Apr-05
Investigation Report	6-Dec-06	5-Apr-07	
Remedy Completion Report	5-Sep-10	3-Jan-11	
Mortandad Canyon			
Investigation Report	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 ²	30-Nov-07	29-Mar-08	
Upper Cañada del Buey Aggregate Area			
Investigation Work Plan ²	30-Jun-08	28-Oct-08	

DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
Middle Cañada del Buey Aggregate Area			
Investigation Work Plan ²	31-Oct-07	29-Jan-08	
Lower Mortandad/Cedro Canyon Aggregate Area			
Investigation Work Plan ²	31-Oct-09	29-Jan-10	
Lower Mortandad/Cañada del Buey Aggregate Area³			
Investigation Work Plan ²	30-Apr-09	29-Jul-09	
Middle Mortandad/Ten Site Canyon Aggregate Area			
Supplemental SAP	31-May-04 Submitted	29-Jun-04	25-Jun-04
Investigation Report	30-Sep-05 Submitted	27-Feb-06	
Water Canyon/Cañon de Valle Watershed			
SWMU 16-003(o)			
Investigation Work Plan	31-Mar-04 Submitted	29-Jun-04	28-Jun-04
Investigation Report	31-Jan-06	1-May-06	
SWMU 16-008(a)			
Investigation Work Plan	31-Mar-05 Submitted	29-Jul-05	19-Aug-05
Investigation Report	21-Jun-07	19-Sep-07	
SWMUs 16-021(c), 16-003(k)			
Phase III RFI Report	30-Sep-03 Submitted	1-Mar-05	21-Jun-04
CMS Report for Surface System/Alluvial Groundwater ³	Submitted	1-Mar-05	Pending
CMI Plan for Surface System/Alluvial Groundwater	Pending	Pending	
Investigation Report for Intermediate and Regional Groundwater	31-Aug-06	29-Nov-06	
CME Report for Intermediate and Regional Groundwater ³	31-May-07	28-Sep-07	
CMI Plan for Intermediate and Regional Groundwater	30-Nov-07	28-Feb-08	
Water Canyon/Cañon de Valle			
Investigation Work Plan (includes Ancho/Chaquehui/Indio/Fence/Potrillo Canyons)	30-Sep-06	29-Mar-07	

DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
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 ²	30-Sep-06	12-Feb-07	
S-Site Aggregate Area			
Investigation Work Plan ²	30-Sep-07	28-Jan-08	
Upper Water Canyon Aggregate Area			
Investigation Work Plan ²	31-Aug-10	29-Dec-10	
Lower Water/Indio Canyon Aggregate Area			
Investigation Work Plan ²	30-Sep-12	29-Dec-12	
Potrillo/Fence Canyon Aggregate Area			
Investigation Work Plan ²	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 ²	31-Mar-08	13-Aug-08	
Lower Sandia Canyon Aggregate Area			
Investigation Work Plan ²	30-Apr-09	13-Aug-09	
Pajarito Watershed			
SWMU 54-004 (MDA H)			
CMS Report ³	31-May-03 Submitted	31-Dec-04	Pending
CMI Plan	Pending	Pending	
Remedy Completion Report	Pending	Pending	
SWMU 54-006 (MDA L)			
Investigation Work Plan	31-Aug-03 Submitted	31-Mar-04	28-Sep-04
Investigation Report	13-Sep-05 Submitted	27-Dec-05	
CME Report ³	31-Jul-07	28-Nov-07	
Remedy Completion Report	30-Jun-11	28-Oct-11	
SWMU 3-010(a)			
Investigation Report	31-Aug-05 Submitted	29-Nov-05	Pending

DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
MDA G			
Investigation Work Plan	30-Sep-03 Submitted	31-Jul-04	5-Nov-04
Investigation Report	8-Sep-05 Submitted	21-Jan-06	Pending
CME Work Plan	5-Jun-06	31-Oct-06	
CME Report ⁵	5-Aug-07	18-Dec-07	
Remedy Completion Report	6-Dec-15	4-Apr-16	
Pajarito Canyon			
Investigation Report	29-Feb-08	28-Jun-08	
Threemile Canyon Aggregate Area			
Investigation Work Plan ²	31-Jul-08	28-Nov-08	
Lower Pajarito Canyon Aggregate Area			
Investigation Work Plan ²	31-Jul-10	13-Dec-10	
Starmer/Upper Pajarito Canyon Aggregate Area			
Investigation Work Plan ²	30-Sep-10	12-Feb-11	
Twomile Canyon Aggregate Area			
Investigation Work Plan ²	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			
Investigation Report	28-Feb-11	29-May-11	
North Ancho Canyon Aggregate Area			
Investigation Work Plan ²	30-Sep-07	13-Jan-08	
South Ancho Canyon Aggregate Area			
Investigation Work Plan ²	31-Mar-13	29-Jun-13	
Chaquehui Watershed			
Chaquehui Canyon Aggregate Area			
Investigation Work Plan ²	30-Nov-09	28-Feb-10	
SWMU 33-013			

DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
Remedy Completion Report	3-Mar-06	1-Jun-06	
Frijoles Watershed			
Frijoles Canyon Aggregate Area			
Investigation Work Plan ²	31-Oct-10	29-Jan-11	
Technical Area 57			
TA-57 Aggregate Area (Fenton Hill)			
Investigation Work Plan ²	31-Oct-11	29-Jan-12	

Note: 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. Investigation Work Plans for the Aggregate Areas shall include a schedule for submitting the
3. For CMS and CME Reports, the "Notice Date" means a decision on final remedy selection by the

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

SITE	DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
		CMS		
SWMU 54-004 (MDA H)	CMS Report ²	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	9/30/03 Submitted	3/1/05	6/21/04
		CYM		
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

Revision 1

SITE	DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
SWMU 21-015(MDA B)	Investigation Work Plan	6/30/04 Submitted	10/28/04	12/21/04 54 days past due
DP Site Aggregate Area	Investigation Work Plan ³	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 ²	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	9/13/05 Submitted	12/27/05	
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	9/8/05 Submitted	1/21/06	
SWMU 3-010(a)	Investigation Report	8/31/05 Submitted	11/29/05	
SWMU 54-004 (MDA H)	CMI Plan	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	7/30/05 Submitted	12/26/05	12/19/05
Guaje/Barrancas/ Rendija Canyons Aggregate Area	Investigation Work Plan ³	7/31/05 Submitted	10/29/05	
Middle Mortandad/Ten Site Canyon Aggregate Area	Investigation Report	9/30/05 Submitted	2/27/06	
SWMUs 16-021(c), 16-003(k)	CMI Plan for Surface System/Alluvial Groundwater	Pending	Pending	
Middle Los Alamos Canyon Aggregate Area ³	Investigation Work Plan	12/31/05	5/30/06	

Revision 1

SITE	DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
		CT06		
DP Site Aggregate Area	Investigation Report	Pending	Pending	
SWMU 16-003(o)	Investigation Report	1/31/06	5/1/06	
SWMUs 21-017(a-c), 21-022(f) (MDA U)	Investigation Report	2/6/06	6/6/06	
SWMU 33-013	Remedy Completion Report	3/3/06	6/1/06	
SWMU 21-015 (MDA B)	Investigation Report	3/26/06	7/23/06	
Upper Los Alamos Canyon Aggregate Area	Investigation Work Plan ³	4/30/06	8/28/06	
SWMUs 21-013(b, g), 21-018(a, b) (MDA V)	Investigation Report	5/23/06	9/20/06	
MDA G	CME Work Plan	6/5/06	10/31/06	
SWMUs 16-021(c), 16-003(k)	Investigation Report for Intermediate and Regional Groundwater	8/31/06	11/29/06	
SWMU 73-002	Investigation Report	9/12/06	12/11/06	
SWMU 54-004 (MDA H)	Remedy Completion Report	Pending	Pending	
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	9/18/06	1/16/07	
Cañon de Valle Aggregate Area	Investigation Work Plan ³	9/30/06	2/12/07	
Water Canyon/Cañon de Valle	Investigation Work Plan (includes Ancho/Chaquehui/Indio/Fence/Potrillo Canyons)	9/30/06	3/29/07	
Mortandad Canyon	Investigation Report	10/28/06	2/25/07	
SWMU 21-014 (MDA A)	Investigation Report	11/9/06	3/9/07	
SWMU 50-009 (MDA C)	Investigation Report	12/6/06	4/5/07	
		CW7		
SWMUs 73-001(a-d), 73-004(d) (Airport Landfill - Mesa Top)	Remedy Completion Report	4/5/07	8/3/07	
SWMUs 16-021(c), 16-003(k)	CME Report for Intermediate and Regional Groundwater ²	5/31/07	9/28/07	
SWMU 16-008(a)	Investigation Report	6/21/07	9/19/07	
SWMU 54-006 (MDA L)	CME Report ²	7/31/07	11/28/07	
MDA G	CME Report ²	8/5/07	12/18/07	
S-Site Aggregate Area	Investigation Work Plan ³	9/30/07	1/28/08	
North Ancho Canyon Aggregate Area	Investigation Work Plan ³	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	

SITE	DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
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	Investigation Work Plan ³	10/31/07	1/29/08	
Lower Los Alamos Canyon Aggregate Area	Investigation Work Plan ³	10/31/07	1/29/08	
Upper Mortandad Canyon Aggregate Area	Investigation Work Plan ³	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	
		CT08		
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	
SWMUs 10-002(a, b), 10-003(a-o), 10-004(b), 10-007	Investigation Report	3/1/08	5/30/08	
Pueblo Canyon Aggregate Area	Investigation Report	3/28/08	8/25/08	
Upper Sandia Canyon Aggregate Area	Investigation Work Plan ³	3/31/08	8/13/08	
Upper Cañada del Buey Aggregate Area	Investigation Work Plan ³	6/30/08	10/28/08	
Threemile Canyon Aggregate Area	Investigation Work Plan ³	7/31/08	11/28/08	
		CT09		
Lower Sandia Canyon Aggregate Area	Investigation Work Plan ³	4/30/09	8/13/09	
Lower Mortandad/Cañada del Buey Aggregate Area	Investigation Work Plan ³	4/30/09	7/29/09	
Potrillo/Fence Canyon Aggregate Area	Investigation Work Plan ³	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	Investigation Work Plan ³	10/31/09	1/29/10	
Chaquehui Canyon Aggregate Area	Investigation Work Plan ³	11/30/09	2/28/10	
		CT10		
Twomile Canyon Aggregate Area	Investigation Work Plan ³	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	

SITE	DELIVERABLE	DUE DATE	NOTICE DATE ¹	ACTUAL NOTICE DATE
Lower Pajarito Canyon Aggregate Area	Investigation Work Plan ³	7/31/10	12/13/10	
Upper Water Canyon Aggregate Area	Investigation Work Plan ³	8/31/10	12/29/10	
SWMU 50-009 (MDA C)	Remedy Completion Report	9/5/10	1/3/11	
Starmer/Upper Pajarito Canyon Aggregate Area	Investigation Work Plan ³	9/30/10	2/12/11	
Frijoles Canyon Aggregate Area	Investigation Work Plan ³	10/31/10	1/29/11	
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	12/19/10	4/18/11	
SWMUs 21-013(b, g), 21-018(a, b) (MDA V)	Remedy Completion Report	12/23/10	4/22/11	
Water Canyon/Cañon de Valle	Investigation Report	12/31/10	4/30/11	
		CY11		
Ancho/Chaquehui/Indio Canyons	Investigation Report	2/28/11	5/29/11	
SWMU 21-014 (MDA A)	Remedy Completion Report	3/11/11	7/9/11	
SWMU 21-015(MDA B)	Remedy Completion Report	6/23/11	10/21/11	
SWMU 54-006 (MDA L)	Remedy Completion Report	6/30/11	10/28/11	
Potrillo/Fence Canyons	Investigation Report	8/31/11	11/29/11	
TA-57 Aggregate Area (Fenton Hill)	Investigation Work Plan ³	10/31/11	1/29/12	
SWMUs 21-017(a-c), 21-022(f) (MDA U)	Remedy Completion Report	11/6/11	3/6/12	
		CY12		
Lower Water/Indio Canyon Aggregate Area	Investigation Work Plan ³	9/30/12	12/29/12	
		CY13		
South Ancho Canyon Aggregate Area	Investigation Work Plan ³	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	12/6/15	4/4/16	

Note: 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. For CMS and CME Reports, the "Notice Date" means a decision on final remedy selection by the Department.
3. Investigation Work Plans for the Aggregate Areas shall include a schedule for submitting the Investigation Reports.