RD/RA NEGOTIATION TRACKING 1/26/10

Site: Gulfco Marine Maintenance Team: G. Miller, Nann, Aldridge

Scenario: PRP completing RI/FS under UAO and PRP Removal under AOC

ACTIVITY	DUE DATE
PRP Search Completion/Enforcement Record	6/26/11 & 8/24/11
Proposed Plan (include community meeting)	6/6/11
ROD concurrence (30 days)	7/19 to 7/26/11
ROD Issued	7/26/11
Draft SOW, SNL for PRN	7/26/11
PRN concurrence	8/25/11 to 9/23/11
PRN to DOJ (60 day review)	9/23/11
DOJ Approval	11/22/11
SNL (Day 1)	12/22/11
Good Faith Offer (Day 60)	2/20/12
Consent Decree/UAO (Day 120)	4/20/12
Or	
Settlement Conference 1 (120)	4/20/12
2 (240)	7/20/12
3 (300)	10/20/12

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