San Jacinto River Waste Pits Superfund Site		
PRP Lead: FS to ROD 3/24/2016 (30-D comment period)		
NRRB Review-Proposed Plan-ROD	Target Date	Completion Date
EPA Dive Team Cell Inspection	Week of April 4	
Corps of Engineers FS Alternatives Evaluation	4/8/2016	
Corps of Engineers Cell Damage Assessment	4/4/2016	
Finalize Feasibility Study Amendment	5/13/2016	
Community Avaliability Meeting	**5/25/2016**	
National Remedy Review Draft Package	6/30/2016	
NRRB Review - Atlanta	**7/25/2016**	
NRRB Comments/Responses	8/19/2016	
Community Availability Meeting	8/24/2016	
Develop Proposed Plan Fact Sheet	7/15/2016	
Draft Proposed Plan	7/29/2016	
Draft PP- Review TCEQ, HQs, Region	8/26/2016	
Final Proposed Plan	9/9/2016	
Final Administrative Record	9/15/2016	
Final Proposed Plan Fact Sheet	9/16/2016	
Public Notice in Media	9/23/2016	
Public Comment Period Begin	9/26/2016	
Public Meeting	10/12/2016	
Public Comment Period End	10/25/2016	
Receive Meeting Transcripts	10/28/2016	
Prepare the Responsiveness Summary for ROD	11/30/2016	
Draft Record of Decision	12/2/2016	
Review Draft ROD-TCEQ, HQ, Region	1/6/2017	
Final ROD	2/6/2017	
Route ROD for Concurrence	2/7/2017	
ROD Signature	3/7/2016	
EPA Contacts	Name	Contact #
Remedial Project Manager	Gary Miller	(214) 665-8318
Community Involvement Coordinator	Donn Walters	(214) 665-6483
HQ Regional Liaison	Christine Poore	(703) 603-9022
Site Attorney	Anne Foster	(214) 665-2169
Enforcement Officer	Robert Werner	(214) 665-6724