

APPENDIX E
MAJOR DELIVERABLES

DOCUMENT/ACTIVITY	REFERENCE	RECEIPIENTS	DUE DATE
Names, titles, qualifications of personnel to implement Removal Action	Settlement Agreement Paragraph 26(a)	EPA UDEQ	60 days following EPA's issuance of Action Memorandum
Designation of project coordinator responsible for Removal Action Work	Settlement Agreement Paragraph 26(b)	EPA UDEQ	15 days following EPA's issuance of Action Memorandum
Request for additional data	Settlement Agreement Paragraph 34(a)	EPA UDEQ BLM FWS State NR Trustee	7 days after identification of need
EE/CA Progress Reports	Settlement Agreement Paragraph 36	EPA UDEQ BLM FWS State NR Trustee	Quarterly
Notice of significant field events	Settlement Agreement Paragraph 38(b)	EPA UDEQ BLM FWS State NR Trustee	30 days prior to the event
All EE/CA plans, reports or other submittals	Settlement Agreement Paragraph 39	EPA UDEQ BLM FWS State NR Trustee	As set forth in Settlement Agreement, work plans or SOW.
Draft Removal Action Work Plan	Settlement Agreement Paragraph 42(a)	EPA UDEQ BLM FWS State NR Trustee	90 days following EPA's issuance of Action Memorandum

Health and Safety Plans	Settlement Agreement Paragraph 43	EPA UDEQ BLM FWS State NR Trustee	90 days following EPA's issuance of Action Memorandum
Removal Progress Reports	Settlement Agreement Paragraph 45(a)	EPA UDEQ BLM FWS State NR Trustee	Quarterly on the 15 th day of each January, April, July and October
Notice of transfer of site property	Settlement Agreement Paragraph 45(b)	EPA UDEQ	30 days prior to transfer
Final Removal Report	Settlement Agreement Paragraph 46	EPA UDEQ BLM FWS State NR Trustee	30 days after completion of Work
All Removal Action plans, reports or other submittals required by the Settlement Agreement	Settlement Agreement Paragraph 47	EPA UDEQ BLM FWS State NR Trustee	As set forth in Settlement Agreement, work plans or SOWs.
Notification of off-site shipment of Waste Material	Settlement Agreement Paragraph 48	EPA Project Coordinator Official in receiving state	Prior to shipment
Notice of Force Majeure	Settlement Agreement Paragraph 81	EPA	Verbal notice within 48 hours after Park City first knows the event might cause a delay; written explanation within 5 days thereafter
Certificate of Insurance	Settlement Agreement Paragraph 108	EPA	30 days prior to commencing work on-site
Financial Assurance for EE/CA	Settlement Agreement Paragraph 109(a)	EPA	60 days of Effective Date of Settlement Agreement

Financial Assurance for Removal Action	Settlement Agreement Paragraph 109(b)	EPA	60 days after issuance of Action Memorandum
OU4 Sampling and Analysis Plan , which includes EE/CA Field Sampling Plan, Health & Safety Plan and QAPP	EE/CA Work Plan 4.1	EPA UDEQ BLM FWS State NR Trustee	90 days after Effective Date of Settlement Agreement
Interim Site Characterization Reports including letter reports summarizing monthly results	EE/CA Work Plan 4.6.1	EPA UDEQ BLM FWS State NR Trustee	Monthly during site characterization activities
Piezometer Installation Report	EE/CA Work Plan 4.6.1	EPA UDEQ BLM FWS State NR Trustee	Upon completion at time of monthly report submittal
OU4 Site Characterization Report	EE/CA Work Plan 4.6.2	EPA UDEQ BLM FWS State NR Trustee	90 days from Park City's receipt of all analytical laboratory data
OU4 EE/CA Outline	EE/CA Work Plan 4.6.2	EPA UDEQ BLM FWS State NR Trustee	Concurrent with submittal of Site Characterization Report
Preliminary EE Report	EE/CA Work Plan 5.5	EPA UDEQ BLM FWS State NR Trustee	60 days after EPA approval of Site Characterization Report
Draft EE/CA	EE/CA Work Plan 5.8	EPA UDEQ BLM FWS State NR Trustee	60 days after EPA approval of Preliminary EE Report

Final EE/CA Report	EE/CA Work Plan 5.8	EPA UDEQ BLM FWS State NR Trustee	30 days after receipt of EPA comments on draft EE Report
OU4 Draft Assessment and Restoration Analysis	OU4 NRD SOW, Task 7	EPA UDEQ BLM FWS State NR Trustee State NR Trustee technical advisors	After EPA approval of final EE/CA Report