

ADMINISTRATIVE RECORD/TABLE OF CONTENTS

| Correspondence ↓(In) / ↑(Out) | Document Date | Received Date | Document Title |
|----------------------------------|------------------|------------------|---|
| ↓ | 3/11/2019 | 3/14/2019 | Request for Information/Interim Deadline |
| ↑ | 4/2/2019 | 4/2/2019 | ACK Response to 3/11/19 Request for Information / Interim Deadline |
| ↓ | 12/6/2019 | 12/10/2019 | Request for Information / Notice of Response Action/ Interim Deadlines |
| ↑ | 12/20/2019 | 12/20/2019 | ACK Response to 12/6/19 Request for Information / Notice of Response Action / Interim Deadlines |
| ↓ | 1/7/2020 | 1/7/2020 | MassDEP Approval of Request to Extend Interim Deadline |
| ↑ | 3/3/2020 | 3/3/2020 | Release Notification to MassDEP. Release Tracking Number 4-28219 assigned. |
| ↓ | 4/28/2020 | 4/28/2020 | Notice of Responsibility/Request for Immediate Response Action Plan/Interim Deadline |
| ↑ | 4/29/2020 | 4/29/2020 | Immediate Response Action Plan |
| ↑ | 6/2/2020 | 6/2/2020 | Immediate Response Action Status Report No. 1 |
| ↑ | 7/2/2020 | 7/2/2020 | Immediate Response Action Status Report No. 2 |
| ↓ | 7/1/2020 | 7/14/2020 | Request for IRA Plan Modification/Interim Deadline |
| ↑ | 8/4/2020 | 8/4/2020 | Immediate Response Action Status Report No. 3 and IRA Plan Modification |
| ↑ | 9/8/2020 | 9/8/2020 | Immediate Response Action Status Report No. 4 |
| ↑ | 10/8/2020 | 10/8/2020 | Immediate Response Action Status Report No. 5 |