

Enclosure 1

Waste Control Specialists LLC RSI Response Schedule

RSI ID / ACTUAL OR PREVIOUSLY PLANNED SUBMITTAL MONTH	PLANNED SUBMITTAL DATE
RSI NP-1.2 (MD) / OCT (This item was previously planned for November)	12/9/2016 Requesting approval to change December submittal date to 12/16/16 due to impacts of public meeting which was not previously part of the project schedule.
RSI NP-1.2 / SEP	
RSI NP-2.3 / JUL (This item was previously planned for November)	
RSI NP-4.1 / OCT	
RSI NP-4.3 / AUG	
RSI NP-4.4 / OCT (This item was previously planned for November)	
RSI NP-4.7 / AUG	
RSI NP-6.1 / AUG	
RSI NP-6.3 / AUG	
RSI NP-7.2 / JUL	
RSI NP-9.3 / OCT	
RSI NP-9.8 / JUL	
RSI NP-10.1 / AUG	
RSI NP-10.4 / JUL	
RSI NP-12.2 / JUL	
RSI NP-12.6 / JUL	
RSI NP-15.1 / SEP (This item was previously planned for November)	
RSI NP-16.1 / SEP	
RSI NP-18.1 / JUL (This item was previously planned for November)	
RESUBMITTALS	
From JULY	6
From AUGUST	5
SUBMITTALS	
Previously scheduled for SEPTEMBER	4
Previously scheduled for OCTOBER	4
TOTAL RSI RESPONSES	19