# QUARTERLY PROGRESS REPORT 

## AS REQUIRED BY

SETTLEMENT AGREEMENT AND ADMINISTRATIVE ORDER ON CONSENT (AOC3) SECTION XIII, PARAGRAPHS 1 and 2.

SUBMITTED BY

## BASIC REMEDIATION COMPANY

DATED APRIL 15, 2009

## 1. Introduction

This Quarterly Progress Report is being submitted to the Nevada Division of Environmental Protection (NDEP) pursuant to the requirements of Paragraphs 1 and 2 of Section XIII of the AOC3 executed between the Parties and NDEP on February 15, 2006. The format of this report is based on the requirements stated in Paragraph 1 of Section XIII. This report covers activities between January 1 and March 31, 2009.

## 2. Actions Taken Towards Achieving Compliance

In addition to the various documents submitted to the NDEP discussed below, BRC and NDEP held numerous meetings and telephone calls in order to achieve progress on project activities. In-person or telephone meetings were held between the BRC Project Manager and the NDEP Project Manager (occasionally along with representatives from the City of Henderson as well as consultants representing the prospective property buyer) roughly every two weeks. Minutes of these meetings are maintained separately. Additional issue-specific meetings were also held either in person or via telephone between BRC and NDEP Project Managers. Minutes of these meetings are also maintained separately.

Remediation activities continued during this quarter. Hauling of Eastside wastes to the CAMU commenced during this period. Daily progress reports are being submitted to the NDEP to document progress on these activities. Briefly: (i) BRC and its contractors continued to dry and prepare Eastside soils, from the TIMET ponds, for their placement into the CAMU; (ii) hauling of these wastes in addition to wastes from the dry Eastside ponds commenced and continued into CAMU Phase II; (iii) the Phase IIIA CAMU was prepared and was readied for waste acceptance; (iv) Phase IIIB CAMU was in the process of being rough graded - with excavation and backfilling of the slit trenches; (v) waste materials discovered during preparation of the north-west detention basin were almost completely excavated; (vi) concrete pipe placement was initiated for stormwater control between the north east and north west detention basins; and (vii) air monitoring continued. NDEP has been maintaining oversight of this effort directly and via its consultants.

Separately, BRC: (a) resubmitted the supplemental shallow and Deep Soils Background reports to the NDEP; (b) responded to the NDEP comments on the fifth quarterly groundwater monitoring report for the Eastside - and submitted technical memoranda on identification of shallow background wells for the Eastside as well as the interpretation of isotopic tracer analyses for Shallow, Middle, and Deep groundwater in the Eastside; (c) had various discussions with the NDEP relating to the air monitoring across the haul road, the dry ponds, and the slit trench areas, including development of workplans for truck exhaust sampling and baseline monitoring across the plant sites; (d) implemented the first of four quarterly groundwater monitoring events at the CAMU area; (e) obtained the NFA for the sewer line alignment; (f) completed re-scrape plans for the Mohawk, 4B, and southern RIBs sub-areas; (g) prepared and submitted confirmation sampling workplans for the Open Space and Upper Ponds sub-areas; and (h)
implemented the previously approved workplans for Sunset North and Galleria North work plans.

Results of previous confirmation sampling were received and analyzed and appropriate data validation activities also occurred.

BRC also obtained approval for a data-gap workplan for several additional wells in the Eastside. Implementation of this activity also began. In addition, the groudwater modeling effort for the Eastside also continued.

Several "All Companies" conference calls were held in order to discuss the issue of vapor intrusion. A joint (BMI Companies) report on this subject was submitted to the NDEP. Comments were received and a revised report was in preparation for submittal in the next period.

## 3. Sampling Conducted

BRC collected various samples in support of the remediation effort including air monitoring samples for remediation support; confirmation soil samples for the Sunset North and Galleria sub-areas; additional confirmation samples for asbestos for the Western Hook sub-area; post-scrape samples for the Mohawk and 4B sub-areas; and baseline groundwater samples from the CAMU area.

## 4. Work Plans and Other Deliverables Submitted Including Modifications

Attachment A shows a list of all documents that were submitted to NDEP in this period. Attachment B shows a list of all NDEP documents received during this period.

## 5. Actions Scheduled for Next Quarter

Activities planned include: continuing remediation activities for the Eastside affecting both the Eastside, the Haul Roads, and the CAMU areas, including the Slit Trench area; obtaining approval of the soils background reports and associated datasets; obtaining NFAs for parcel 4B, Mohawk and possibly the Southern RIBs sub-areas; completion of data collection (including re-scrape data collection, as needed) for the Western Hook, Sunset and Galleria sub-areas; completion of asbestos data analysis for the rest of the sub-areas not part of the remediation effort; continuation of Phase IIA and Phase IIIC air monitoring; completion of groundwater modeling for the Eastside; completed of the second quarterly groundwater monitoring for the CAMU area; completion of the new wells in the Eastside including a round of targeted sampling; and possible approval of the confirmation sampling and analysis plans for the Open Space and Upper Ponds sub-areas.

The following Work Plans and Other Deliverables are planned to be submitted to the NDEP in the next period:
(i) Revised Project Schedule (updated as needed). The current construction schedule is attached to this report. A regular overall project schedule is also attached.
(ii) Various Data Validation Summary Reports, as needed.
(iii) Final NFA-support risk assessment reports for Parcels 4B, Mohawk, and Southern RIBs.
(iv) Soils Background Data Sets Report.
(v) Various targeted scrape plans for the different sub-areas, as needed.

Additional documents may also be submitted depending on project progress.

## 6. Completions, Delays and Mitigations

The remediation effort is generally on schedule. However, there have been delays due to factors such as weather (including high winds and occasional rain). No additional waste materials were discovered. BRC also noted that some water had accumulated in the vadose zone sump for Phase I CAMU - and the likely causes are being investigated.

## 7. Planned Modifications to Remedial Actions

Not applicable at this time.

## 8. Community Relations Plan Actions Taken

The project website was operational as of late November 2006. Parts of the website will continue to be modified as needed. Almost all final project documents are posted on the website.

The project information kiosk area near Mohawk and Lake Mead was opened in late November 2006. No changes were made to the kiosk panels.

A Restoration Advisory Committee (RAC) meeting was held on January 8, 2009.

## 9. Community Relations Plan Actions for Next Quarter

A RAC meeting will be held on April 9, 2009 at the BRC offices.
The project website is expected to be updated periodically, including a reorganization of how the various documents are organized, to facilitate ease of retrieval.

| Appendix A - Documents Submitted To NDEP |  |  |  |
| :---: | :---: | :---: | :---: |
| TO | FROM | DATE | SUBJECT |
| Brian Rakvica | Lee Farris/Ron Sahu | 1/7/2009 | 1 hard copy of the Updated Tech Specs through DCN-017 |
| Shannon Harbour | ERM on behalf of Ron Sahu | 1/7/2009 | DVSR for the Tronox Parcels C, D, F, G \& H Supplemental Investigations; Revision 1 |
| Brian Rakvica | ERM on behalf of Ron Sahu | 1/7/2009 | DVSR for the Sewer Alignment Excavation Soil Investigation Re-Analysis-August and October 2008 (Dataset 50a) |
| Brian Rakvica | Ron Sahu | 1/14/2009 | BMI Complex CAMU Acid Vapor Air Monitoring Summary Report 1.9.09, 1 hard copy, 1 e-copy |
| Brian Rakvica | Lee Farris/Ron Sahu | 1/15/2009 | $\begin{aligned} & 1 \text { full size hard copy - DCN updates 14A \& } \\ & 17 \end{aligned}$ |
| Brian Rakvica | Ron Sahu | 1/15/2009 | BRC Quarterly Progress Report Jan. 15, 2009; 1 hard copy, 1 e-copy |
| Brian Rakvica | Ron Sahu | 1/22/2009 | BRC's RTC regarding GW Model Calibration Report dated 1.20.09, 1 hard copy, 1 e-copy |
| Brian Rakvica | Lee Farris/Ron Sahu | 1/22/2009 | 1 hard copy - revised Specification Sections 02770, 02772 and 02773, CQA Sections 10, 11 and 12 |
| Brian Rakvica | ERM on behalf of Ron Sahu | 1/28/2009 | Sampling and Analysis Plan for the Western Hook-Open Space Sub-Area, Revision 0 |
| Brian Rakvica | Ron Sahu | 1/29/2009 | RTC-NDEP Vertical Delineation of Contaminant Plumes and Hydraulic Gradients dated 12.22.08; 1 hard copy, 1 e- |
| Brian Rakvica | Ron Sahu | 1/29/2009 | BMI Complex Off Site Air Monitoring Summary Report January 26, 2009; 1 hard copy, 1 e-copy |
| Brian Rakvica | ERM on behalf of Ron Sahu | 2/3/2009 | Removal Action Workplan for Soil, Southern RIBs Sub-Area; Revision 0 |
| Brian Rakvica | Ron Sahu | 2/4/2009 | BMI Complex CAMU Acid Vapor Air Monitoring Summary Report Rev. 1, Feb. 2, 2009, 1 hard copy, 1 e-copy |
| Brian Rakvica | ERM on behalf of Ron Sahu | 2/5/2009 | DVSR for the Flux Chamber Testing Conducted on the Off-Site Area Near the BMI Industrial Complex and Common Areas (Dataset 56); Revision 0 |
| Brian Rakvica | Mark Paris | 2/17/2009 | BRC's Response to the Draft TIMET Groundwater RAS |
| Brian Rakvica | Ron Sahu | 2/26/2009 | BMI Complex Dry/Moisture-Controlled Ponds Area/Phase IIIB Air Monitoring Summary Report; 1 hard copy, 1 e-copy |


| Brian Rakvica | Ron Sahu | 3/5/2009 | BRC Eastside Well Install Work Plan March 4, 2009; 1 hard copy, 1 e-copy |
| :---: | :---: | :---: | :---: |
| Brian Rakvica | ERM on behalf of Ron | 3/6/2009 | Sampling and Analysis Plan for the Upper Ponds Sub-Area, Revision 0 |
| Brian Rakvica | Ron Sahu | 3/11/2009 | Work Plan for Monitoring Well Installation BMI Common Areas Eastside Area 3.4.09; 1 hard copy, 1 e-copy: Rev. Specification Section 02205 and Section 7 of the CQA Plan; related to ESR DCN-023, 1 hard copy |
| Brian Rakvica | ERM on behalf of Ron Sahu | 3/11/2009 | Second Removal Action Work Plan for Soil, Mohawk Sub-Area |
| Brian Rakvica | Ron Sahu | 3/12/2009 | BRC Specification Changes - ESR DCN022A, 1 hard copy, 1 e-copy |
| Brian Rakvica | Ron Sahu | 3/17/2009 | BRC RTC - Supplemental Shallow Soil Background Report 3.16.09; 1 hard copy, 1 |
| Brian Rakvica | ERM on behalf of Ron Sahu | 3/17/2009 | 2008 Supplemental Shallow Soil Background Report; Revision 4 (Redline Text/RTC) |
| Brian Rakvica | ERM on behalf of Ron Sahu | 3/19/2009 | Removal Action Workplan for Soil, Southern RIBs Sub-Area; Revision 1 |
| Brian Rakvica | Ron Sahu | 3/20/2009 | 1 hard copy signed jurat page for the BRC RTC - Supplemental Shallow Soil Background Report 3.16.09 |
| Brian Rakvica | ERM on behalf of Ron Sahu | 3/23/2009 | Sampling and Analysis Plan for the Western Hook-Open Space Sub-Area, Revision 1 |
| Brian Rakvica | ERM on behalf of Ron Sahu | 3/25/2009 | Technical Memorandum - Resolution of Various Analytical Program Issues, BMI Common Areas (Eastside) Site |
| Brian Rakvica | Ron Sahu | 3/26/2009 | FINAL DBS\&A Isotope and Connectivity Tech Memo 3.26.2009, 1 hard copy, 1 ecopy |
| Brian Rakvica | Ron Sahu | 3/26/2009 | RTC Well Install Workplan 3.26.09 |
| Brian Rakvica | Ron Sahu | 3/26/2009 | Technical memorandum - Tritium and Stable Isotope Sampling \& Analysis, and Evaluation of Hydrogeologic Zone Connectivity, BMI Common Areas (Eastside), Clark County, NV |
| Brian Rakvica | Ron Sahu | 3/30/2009 | ESR DCN-001, 003, 009 \& 024 changes - CD \& hard copy |
| Brian Rakvica | ERM on behalf of Ron Sahu | 3/31/2009 | 2008 Deep Soil Background Report; Revision 1 |
| Brian Rakvica | ERM on behalf of Ron Sahu | 3/31/2009 | DVSR for the Flux Chamber Testing Conducted on the Off-Site Area Near the BMI Industrial Complex and Common Areas (Dataset 56); Revision 1 |


| Appendix B - Documents Received From NDEP |  |  |  |
| :---: | :---: | :---: | :---: |
| TO | FROM | DATE | SUBJECT |
| Mark Paris | Brian Rakvica | 1/6/2009 | BMI Plant Sites and Common Areas Projects - Hydrogeologic and lithologic Nomenclature Unification |
| Mark Paris | Brian Rakvica | 1/7/2009 | NDEP's Response to: Fifth Round Groundwater Monitoring Report (April-July 2008) dated December 2008 (received December 24, 2008) |
| Mark Paris | Brian Rakvica | 1/8/2009 | NDEP's Response to: Data Validation Summary Report Sewer Alignment Excavation Soil Investigation Re-Analysis-August and October 2008 (Dataset 50a); dated January 2009 (received January 7, 2009) |
| Mark Paris | Brian Rakvica | 1/8/2009 | NDEP's Response to: Data Review and Human Health Risk Assessment for the Utility Corridor Sub-Area dated December 2008 (received December 22, 2008) |
| Mark Paris | Jim Najima | 1/13/2009 | BMI Plant Sites and Common Areas Projects - Dispute Resolution Issue Regarding Access Agreement |
| Mark Paris | Brian Rakvica | 1/15/2009 | BMI Plant Sites and Common Areas Projects - Revised Toxicological Information on Dichlorobenzil Compounds |
| Mark Paris | Brian Rakvica | 1/15/2009 | NDEP's Response to: CAMU Acid Vapor Air Monitoring Summary Report dated January 9, 2009 |
| Mark Paris | Brian Rakvica | 1/15/2009 | NDEP's Response to: Site Security Plan dated August 26, 2008 |
| Mark Paris | Brian Rakvica | 2/2/2009 | NDEP's Response to: Response to NDEP Comments dated December 13, 2008, regarding Groundwater Flow Model Calibration Report |
| Mark Paris | Brian Rakvica | 2/3/2009 | NDEP's Response to: Removal Action Workplan for Soil, Southern RIBs Sub-Area dated February 3, 2009 |
| Mark Paris | Brian Rakvica | 2/6/2009 | BMI Plant Sites and Common Areas Projects - Guidance for Evaluating Secular Equilibrium at the BMI Complex and Common Areas |
| Mark Paris | Brian Rakvica | 2/6/2009 | BMI Plant Sites and Common Areas Projects - Guidance for Evaluating Radionuclide Data for the BMI Plant Sites and Common Areas Projects |
| Mark Paris | Brian Rakvica | 2/10/2009 | NDEP's Response to: Response to NDEP Comments dated December 22, 2008, regarding BRC's December 9, 2008 Response to NDEP comments dated November 4, 2008, regarding NDEP's Request for Vertical Delineation of Contaminant Plumes and Hydraulic Gradients dated |
| Mark Paris | Brian Rakvica | 2/13/2009 | NDEP's Response to: Response to comments on the Removal Action Work Plan for Soil, Southern RIBs Sub-Area dated February 13, 2009 |
| Mark Paris | Brian Rakvica | 2/17/2009 | NDEP's Response to: 2008 Supplemental Shallow Background Report dated December 2008 (received December 15, 2008) |
| Mark Paris | Brian Rakvica | 2/17/2009 | BMI Plant Sites and Common Areas Projects - Basic Comparison Levels User's Guide and Tables |
| Mark Paris | Brian Rakvica | 2/23/2009 | NDEP's Response to: CAMU Acid Vapor Air Monitoring Summary Report dated February 2, 2009 |


| Mark Paris | Brian Rakvica | 2/23/2009 | NDEP's Response to: Sampling and Analysis Plan for the Western Hook - Open Space Sub-Area dated January 2009 (received January 29, 2008) |
| :---: | :---: | :---: | :---: |
| Mark Paris | Brian Rakvica | 2/26/2009 | NDEP's Response to: Data Validation Summary report, Flux Chamber Testing Conducted on the Off-Site Area Near the BMI Industrial Complex and Common Areas (Dataset 56); dated February 2009 (received February 6, 2009) |
| Mark Paris | Brian Rakvica | 2/26/2009 | BMI Plant Sites and Common Areas Projects - Supplemental Guidance on Data Validation |
| Mark Paris | Brian Rakvica | 2/27/2009 | BMI Plant Sites and Common Areas Projects - Guidance on Uniform Electronic Data Deliverables |
| Mark Paris | Brian Rakvica | 3/2/2009 | NDEP's Response to: BMI Complex Off Site Air Monitoring Summary Report (Phase IIIA Sampling and Additional Information) dated January 26, 2009 |
| Mark Paris | Brian Rakvica | 3/5/2009 | NDEP's Response to: Work Plan for Monitoring Well Installation dated March 4, 2009 |
| Mark Paris | Brian Rakvica | 3/10/2009 | NDEP's Response to: Second Removal Action Work Plan for Soil, Mohawk Sub-Area dated March 10, 2009 |
| Mark Paris | Brian Rakvica | 3/13/2009 | BMI Complex Dry/Moisture-Conditioned Ponds Area/Phase IIIB Air Monitoring Summary Report dated February 23, 2009 |
| Mark Paris | Brian Rakvica | 3/13/2009 | NDEP's Response to: Removal Action Work Plan for Soil, Southern RIBs Sub-Area dated March 10, 2009; Removal Action Work Plan for Soil, Souther RIBs Sub-Area, Revision 1 dated March 13, 2009 |
| Mark Paris | Brian Rakvica | 3/19/2009 | BMI Plant Sites and Common Areas Projects, Henderson Nevada, Supplemental Guidance on Data Validation |
| Mark Paris | Brian Rakvica | 3/20/2009 | NDEP's Response to: Site Security Plan dated March 16, 2009 |
| Mark Paris | Brian Rakvica | 3/20/2009 | NDEP's Response to: Phase IIIA Construction Quality Assurance Report dated March 2009 (received March 10, 2008) |
| Mark Paris | Brian Rakvica | 3/23/2009 | NDEP's Response to: Sampling and Analysis Plan for the Upper Ponds Sub-Area (SAP) dated March 2009 (received March 9, 2009) |
| Mark Paris | Brian Rakvica | 3/24/2009 | NDEP's Response to: Phase IIIA Construction Quality Assurance Report, Response to Nevada Department of Environmental Protection Comments dated 20 March 2009 dated March 23, 2009 |
| Mark Paris | Brian Rakvica | 3/27/2009 | NDEP's Response to: Memorandum, Proposed Eastside Well Locations and Notifications of Field Work Startup dated March 4 2009 |
| Mark Paris | Brian Rakvica | 3/30/2009 | NDEP's Response to: Technical Memorandum - Resolution of Various Analytical Program Issues dated March 25, 2009 |







## Monthly Schedule Update <br> Data Date: 03/29/09

## Schedule Narrative:

During this month's schedule update, it became apparent that the waste trench (approximately $50,000 \mathrm{cy}+$ ) and the additional slit trench ( $60,000 \mathrm{cy}+$ ) have affected the slit trench waste excavation and backfill activities which have affected the completion of the construction of the Phase IIIB, Phase IV, and Phase V CAMU cells. In order to effectively track these activities, the slit trench excavation and backfill activities were separated into three separate activities for each, one for the portion of the slit trench within each of the three Phases affected by the slit trenches. This will help track the critical path activities on the schedule much more accurately.

Based on the updated schedule and forecasted delays, the slit trench excavation crew will be increased to add an additional excavator and two trucks to expedite the removal of the slit trench material. This operations change will ultimately assist in a timely completion of the Phase IV and V cell construction. This change is expected to be executed during the month of April as resources are mobilized and the equipment is prepared for Level B activities.

Other changes which do not affect the critical path of the schedule include changes to the forecasted delivery of geosynthetics which changes based on the continued delay of obtaining the ongoing direct shear interface test results and changes to other ancillary items based on the shifting of resources to critical path activities to avoid overall schedule days and additional costs to the project.

Other operations changes for the month of April include suspending the completion of the stormwater piping installation until the grading for Phase IIIB has been completed. This will allow this crew to work on assisting in the excavation of the contaminated material that continues to be found in originally identified clean areas and to assist in the completion of the Phase IIIB cell construction. On the Eastside, a second crew was recently added on the Parcel 7A final scrape to assist in the completion of this Parcel as the volume of impacted material in this area also continues to grow. Two crews will continue to work in this area until Parcel 7A is completed.

Below are the changes to the schedule since the last schedule update of 03/01/09:
Action Type $\quad$ Activity 1 $\quad$ Activity 2

| Add | Activity | 9202 |  |
| :--- | :--- | :--- | :--- |
| Add | Start Constraint to $6 / 4$ | 9400 |  |
| Add | Start Constraint to $6 / 9$ | 9420 |  |
| Add | Start Constraint to $4 / 13$ | 8220 |  |
| Add | FS Relationship | 9202 | 9162 |
| Add | FS Relationship | 9202 | 1140 |


| Action | Type | Activity 1 | Activity 2 |
| :---: | :---: | :---: | :---: |
| Add | FS Relationship +2 days | 5020 | 5280 |
| Delete | FS Relationship | 8100 | 1060 |
| Delete | Activity | 5340 |  |
| Change | FS Relationship lag to -5 days | 5020 | 5040 |
| Change | Duration to 20 days | 5040 |  |
| Add | FF Relationship +3 days | 8060 | 8080 |
| Add | FF Relationship +3 days | 8160 | 8280 |
| Add | FS Relationship | 8280 | 8300 |
| Add | FF Relationship +3 days | 8260 | 8300 |
| Add | SS Relationship | 3200 | 2130 |
| Delete | FS Relationship | 2120 | 2130 |
| Add | Start Constraint to 4/13/09 | 8220 |  |
| Change | Duration to 2 days | 8240 |  |
| Delete | FS Relationship | 7020 | 9460 |
| Add | FS Relationship | 9540 | 9110 |
| Add | FS Relationship | 9520 | 9100 |
| Delete | FS Relationship | 7020 | 9460 |
| Add | FS Relationship | 9100 | 9460 |
| Add | FS Relationship | 9110 | 9480 |
| Delete | FS Relationship | 9142 | 9162 |
| Add | FS Relationship | 5040 | 9202 |
| Change | Duration to 2 days | 1502 |  |
| Change | FS Relationship lag to +2 days | 1542 | 1502 |
| Change | FS Relationship lag to +15 days | 4100 |  |
| Change | Name | 8060 |  |
| Change | Name | 8080 |  |
| Add | Activity | 8160 |  |
| Add | Activity | 8260 |  |
| Add | Activity | 8280 |  |
| Add | Activity | 8300 |  |
| Change | Duration to 12 days | 8060 |  |
| Change | Duration to 14 days | 8080 |  |
| Add | FF Relationship | 8060 | 5320 |
| Add | FF Relationship | 8080 | 5020 |
| Add | FF Relationship | 8160 | 6180 |
| Add | FF Relationship | 8280 | 6020 |
| Add | FF Relationship | 8260 | 7180 |
| Add | FF Relationship | 8300 | 7020 |
| Add | FS Relationship | 8100 | 1140 |
| Add | FS Relationship | 8120 | 1140 |
| Add | FS Relationship | 8040 | 1140 |
| Delete | FS Relationship | 4100 | 8040 |
| Add | FS Relationship | 5080 | 8040 |
| Change | Duration to 30 days | 1162 |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 1 | BRC SITE CLEANUP | 1928 days | Wed 2/15/06 | Fri 5/27/11 |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 | SUPPORTING DOCUMENTS AND ACTIVITIES | 1263 days | Wed 2/15/06 | Fri 7/31/09 |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 | AOC III | 1247 days | Wed 2/15/06 | Wed 7/15/09 |  |  |  |
| 6 | FINAL | 1 day | Wed 2/15/06 | Wed 2/15/06 |  |  |  |
| 7 | New Appendix (Previous NFAs) Submitted to NDEP. NDEP Review Ongoing | 1 day | Thu 10/19/06 | Thu 10/19/06 |  |  |  |
| 8 | Insert/Replace Revised Project Flow Diagram. BMI Companies Review Ongoin! | 1 day | Tue 6/30/09 | Tue 6/30/09 |  |  |  |
| 9 | Initial Required Actions | 639 days | Thu 4/13/06 | Fri 1/11/08 |  |  |  |
| 10 | Notice to Successors in Title - Under NDEP Review | 1 day | Thu 4/13/06 | Thu 4/13/06 |  |  |  |
| 11 | Submit Revised Key Personnel Notice - FINAL | 1 day | Wed 5/3/06 | Wed 5/3/06 |  |  |  |
| 12 | Institutional Control Instrument - Under NDEP Review | 1 day | Thu 4/13/06 | Thu 4/13/06 |  |  |  |
| 13 | Revised QAPP Submitted to NDEP | 1 day | Fri 1/11/08 | Fri 1/11/08 |  |  |  |
| 14 | Advance Payment - FINAL | 1 day | Thu 4/13/06 | Thu 4/13/06 |  |  |  |
| 15 | Certificates of Insurance | 1 day | Sun 12/31/06 | Sun 12/31/06 |  |  |  |
| 16 | Ongoing Required Actions | 548 days | Tue 1/15/08 | Wed 7/15/09 |  |  |  |
| 17 | Annual Certificates of Insurance | 1 day | Sun 2/15/09 | Sun 2/15/09 |  |  |  |
| 18 | Annual Certification | 1 day | Sat 1/31/09 | Sat 1/31/09 |  |  |  |
| 19 | Quarterly Progress Report Q4 2007 - FINAL | 1 day | Tue 1/15/08 | Tue 1/15/08 |  |  |  |
| 20 | Quarterly Progress Report Q1 2008 - FINAL | 1 day | Tue 4/15/08 | Tue 4/15/08 |  |  |  |
| 21 | Quarterly Progress Report Q2 2008 - FINAL | 1 day | Tue 7/15/08 | Tue 7/15/08 |  |  |  |
| 22 | Quarterly Progress Report Q3 2008 - FINAL | 1 day | Wed 10/15/08 | Wed 10/15/08 |  |  |  |
| 23 | Quarterly Progress Report Q4 2008 - FINAL | 1 day | Thu 1/15/09 | Thu 1/15/09 |  |  |  |
| 24 | Quarterly Progress Report Q1 2009 | 1 day | Wed 4/15/09 | Wed 4/15/09 |  |  |  |
| 25 | Quarterly Progress Report Q2 | 1 day | Wed 7/15/09 | Wed 7/15/09 |  |  |  |
| 26 | Annual Summary of Payments | 1 day | Thu 4/30/09 | Thu 4/30/09 |  |  |  |
| 27 | Revised Key Personnel Notice to NDEP | 37 days | Thu 4/9/09 | Fri 5/15/09 |  |  |  |
| 28 | Submittal to NDEP | 1 day | Thu 4/9/09 | Thu 4/9/09 |  |  |  |
| 29 | NDEP Comments Received | 1 day | Mon 4/13/09 | Mon 4/13/09 |  |  |  |
| 30 | Revised Submittal to NDEP | 1 day | Fri 5/15/09 | Fri 5/15/09 |  |  |  |
| 31 |  |  |  |  |  |  |  |
| 32 | Community Involvement Plan (CIP) | 1159 days | Tue 3/14/06 | Fri 5/15/09 |  |  |  |
| 33 | FINAL | 1 day | Fri 2/8/08 | Fri 2/8/08 |  |  |  |
| 34 | Implementation Activities | 1159 days | Tue 3/14/06 | Fri 5/15/09 |  |  |  |
| 35 | Project Factsheet 2006 - FINAL | 1 day | Tue 3/14/06 | Tue 3/14/06 |  |  |  |
| 36 | Project Factsheet 2006 Distribution - FINAL | 1 day | Mon 5/15/06 | Mon 5/15/06 |  |  |  |
| 37 | Project Factsheet 2007 - FINAL | 1 day | Tue 5/15/07 | Tue 5/15/07 |  |  |  |
| 38 | Project Factsheet 2008 - FINAL | 1 day | Mon 6/30/08 | Mon 6/30/08 |  |  |  |

## BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 39 | Project Factsheet 2009 | 1 day | Fri 5/15/09 | Fri 5/15/09 |  |  |  |
| 40 | Project Informational Kiosk Opened | 200 days | Tue 11/28/06 | Fri 6/15/07 |  |  |  |
| 41 | Opened | 1 day | Tue 11/28/06 | Tue 11/28/06 |  |  |  |
| 42 | Panels Updated | 1 day | Fri 6/15/07 | Fri 6/15/07 |  |  |  |
| 43 | Project Website | 46 days | Tue 3/31/09 | Fri 5/15/09 |  |  |  |
| 44 | Documents Reorganization | 1 day | Tue 3/31/09 | Tue 3/31/09 |  |  |  |
| 45 | Inclusion of Search Functionality for Documents | 1 day | Fri 5/15/09 | Fri 5/15/09 |  |  |  |
| 46 | Project Document Repository Location Decision | 1 day | Mon 1/14/08 | Mon 1/14/08 |  |  |  |
| 47 |  |  |  |  |  |  |  |
| 48 | Site Related Chemicals (SRCs) | 1097 days | Mon 7/31/06 | Fri 7/31/09 |  |  |  |
| 49 | FINAL (with completed MDL Studies) | 1 day | Thu 9/14/06 | Thu 9/14/06 |  |  |  |
| 50 | BRC Request for Deletion of Analytes for Soil Sampling | 1 day | Wed 10/1/08 | Wed 10/1/08 |  |  |  |
| 51 | NDEP Approval | 1 day | Thu 10/16/08 | Thu 10/16/08 |  |  |  |
| 52 | Project Laboratories Complete Certification | 1097 days | Mon 7/31/06 | Fri 7/31/09 |  |  |  |
| 53 | STL | 1 day | Mon 7/31/06 | Mon 7/31/06 |  |  |  |
| 54 | Alpha | 1 day | Mon 7/31/06 | Mon 7/31/06 |  |  |  |
| 55 | TestAmerica/DelMar | 1 day | Mon 7/31/06 | Mon 7/31/06 |  |  |  |
| 56 | Southwest Analytical | 1 day | Mon 7/31/06 | Mon 7/31/06 |  |  |  |
| 57 | EMS/EMSL Labs | 1 day | Mon 7/31/06 | Mon 7/31/06 |  |  |  |
| 58 | GEL | 1 day | Wed 4/30/08 | Wed 4/30/08 |  |  |  |
| 59 | Confirm that labs are maintaining certifications | 1 day | Fri 7/31/09 | Fri 7/31/09 |  |  |  |
| 60 |  |  |  |  |  |  |  |
| 61 | Technical Memorandum on Detection Limits | 23 days | Wed 3/25/09 | Thu 4/16/09 |  |  |  |
| 62 | Submitted to NDEP | 1 day | Wed 3/25/09 | Wed 3/25/09 |  |  |  |
| 63 | NDEP Approval Obtained | 1 day | Mon 3/30/09 | Mon 3/30/09 |  |  |  |
| 64 | QAPP Revisions Submitted to NDEP | 1 day | Thu 4/16/09 | Thu 4/16/09 |  |  |  |
| 65 |  |  |  |  |  |  |  |
| 66 | FSPISOPs | 794 days | Mon 10/30/06 | Wed 12/31/08 |  |  |  |
| 67 | FINAL | 1 day | Mon 10/30/06 | Mon 10/30/06 |  |  |  |
| 68 | Current Final Set (inc. SOP-42) | 1 day | Wed 12/31/08 | Wed 12/31/08 |  |  |  |
| 69 |  |  |  |  |  |  |  |
| 70 | PAMP | 505 days | Wed 2/27/08 | Wed 7/15/09 |  |  |  |
| 71 | Submitted Revised PAMP to NDEP | 1 day | Wed 2/27/08 | Wed 2/27/08 |  |  |  |
| 72 | NDEP Approval | 1 day | Thu 2/28/08 | Thu 2/28/08 | 71 |  |  |
| 73 | Baseline - Phase I Monitoring Complete | 1 day | Sun 5/11/08 | Sun 5/11/08 |  |  |  |
| 74 | Baseline Data Discussion with NDEP | 1 day | Tue 7/1/08 | Tue 7/1/08 |  |  |  |
| 75 | Baseline Report Due to NDEP | 1 day | Mon 7/21/08 | Mon 7/21/08 |  |  |  |
| 76 | Phase II Sampling Letter to NDEP (Wet Materials - No Hauling) | 1 day | Thu 7/10/08 | Thu 7/10/08 |  |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 77 | Phase II and Phase IIA Field Sampling | 90 days | Wed 7/23/08 | Mon 10/20/08 |  |  |  |
| 78 | Revised PAMP and Phase III Workplan to NDEP | 1 day | Wed 10/15/08 | Wed 10/15/08 |  |  |  |
| 79 | NDEP Approval for Phase III and Revised PAMP | 7 days | Thu 10/16/08 | Wed 10/22/08 | 78 |  |  |
| 80 | Implement Phase III | 211 days | Wed 12/17/08 | Wed 7/15/09 |  |  |  |
| 81 | Phase IIIA - Haul Road Sampling Completed | 1 day | Sat 12/27/08 | Sat 12/27/08 |  |  |  |
| 82 | Phase IIIB - Dry Ponds Sampling Completed | 1 day | Tue 1/27/09 | Tue 1/27/09 |  |  |  |
| 83 | Phase IIIC - Slit Trench Area Sampling | 125 days | Wed 1/28/09 | Mon 6/1/09 | 82 |  |  |
| 84 | Acid Gas Sampling | 2 days | Wed 12/17/08 | Thu 12/18/08 |  |  |  |
| 85 | Revised IIIA, IIIB Report + Workplans for Exhaust Sampling and Plants Bas | 1 day | Fri 4/10/09 | Fri 4/10/09 |  |  |  |
| 86 | NDEP Review | 15 days | Sat 4/11/09 | Sat 4/25/09 | 85 |  |  |
| 87 | Implement Exhaust Sampling and Plants Baseline Sampling | 45 days | Sun 4/26/09 | Tue 6/9/09 | 86 |  |  |
| 88 | Lab Analysis | 21 days | Wed 6/10/09 | Tue 6/30/09 | 87 |  |  |
| 89 | Draft Report on Exhaust Sampling and Plants Baseline Sampling to NDEP | 15 days | Wed 7/1/09 | Wed 7/15/09 | 88 |  |  |
| 90 |  |  |  |  |  |  |  |
| 91 | Background Investigations | 648 days | Mon 7/2/07 | Thu 4/9/09 |  |  |  |
| 92 | Shallow Soils Background (Metals/Rads) | 625 days | Mon 712/07 | Tue 3/17/09 |  |  |  |
| 93 | FINAL | 1 day | Mon 7/2/07 | Mon 7/2/07 |  |  |  |
| 94 | Supplemental Shallow Soils Background | 1 day | Tue 3/17/09 | Tue 3/17/09 |  |  |  |
| 95 | Revised Report Submitted to NDEP (Redline Text) | 1 day | Tue 3/17/09 | Tue 3/17/09 |  |  |  |
| 96 | Surface Soils Background (Other Compounds) | 1 day | Wed 10/10/07 | Wed 10/10/07 |  |  |  |
| 97 | OC Pesticides - Data Collected | 1 day | Wed 10/10/07 | Wed 10/10/07 |  |  |  |
| 98 | Deep Soil Horizons | 1 day | Tue 3/31/09 | Tue 3/31/09 |  |  |  |
| 99 | Revised Report Submitted to NDEP | 1 day | Tue 3/31/09 | Tue 3/31/09 |  |  |  |
| 100 | Qa/Other Horizons Groundwater Eastside | 1 day | Thu 4/9/09 | Thu 4/9/09 |  |  |  |
| 101 | Draft Report Submitted to NDEP | 1 day | Thu 4/9/09 | Thu 4/9/09 |  |  |  |
| 102 | Qa/Other Horizons Groundwater CAMU Area | 1 day | Wed 12/31/08 | Wed 12/31/08 |  |  |  |
| 103 | To Be Determined | 1 day | Wed 12/31/08 | Wed 12/31/08 |  |  |  |
| 104 |  |  |  |  |  |  |  |
| 105 | RTCs For NDEP Comments | 275 days | Wed 2/15/06 | Thu 11/16/06 |  |  |  |
| 106 | Submit BRC RTCs for Specified Older NDEP Comments | 46 days | Wed 2/15/06 | Sat 4/1/06 |  |  |  |
| 107 | Submit BRC RTC for NDEP July 11, 2005 Comments | 46 days | Wed 2/15/06 | Sat 4/1/06 |  |  |  |
| 108 | Notice That No NDEP Comments Will Be Issued | 1 day | Thu 11/16/06 | Thu 11/16/06 |  |  |  |
| 109 |  |  |  |  |  |  |  |
| 110 | Eastside Groundwater Investigation | 1148 days | Fri 2/17/06 | Thu 4/9/09 |  |  |  |
| 111 | Workplan - FINAL | 1 day | Fri 2/17/06 | Fri 2/17/06 |  |  |  |
| 112 | First Quarter II Second Quarter II Third Quarter I/ Fourth Quarter | 1 day | Fri 11/9/07 | Fri 11/9/07 |  |  |  |
| 113 | Reports - FINAL | 1 day | Fri 11/9/07 | Fri 11/9/07 |  |  |  |
| 114 | Fifth Quarterly Event | 1 day | Thu 4/9/09 | Thu 4/9/09 |  |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 115 | RTC for NDEP Comments Submitted to NDEP | 1 day | Thu 4/9/09 | Thu 4/9/09 |  |  |  |
| 116 |  |  |  |  |  |  |  |
| 117 | Screening Investigations for PCBs | 32 days | Mon 6/12/06 | Thu 7/13/06 |  |  |  |
| 118 | Submit Workplan | 1 day | Mon 6/12/06 | Mon 6/12/06 |  |  |  |
| 119 | NDEP Comments Received | 1 day | Tue 7/11/06 | Tue 7/11/06 |  |  |  |
| 120 | BRC Response/Defer Workplan | 1 day | Thu 7/13/06 | Thu 7/13/06 |  |  |  |
| 121 |  |  |  |  |  |  |  |
| 122 | Off-Site Dust Sampling | 529 days | Thu 11/30/06 | Sun 5/11/08 |  |  |  |
| 123 | Report Submitted to NDEP | 1 day | Thu 11/30/06 | Thu 11/30/06 |  |  |  |
| 124 | Submitted Revised Report Per Most Recent NDEP Comments | 1 day | Mon 4/30/07 | Mon 4/30/07 |  |  |  |
| 125 | NDEP Response Letter | 1 day | Thu 5/31/07 | Thu 5/31/07 |  |  |  |
| 126 | Obtained Bids for Data Collection | 1 day | Sat 9/1/07 | Sat 9/1/07 |  |  |  |
| 127 | Collect Baseline Data (See PAMP Above) | 1 day | Sun 5/11/08 | Sun 5/11/08 |  |  |  |
| 128 |  |  |  |  |  |  |  |
| 129 | Removal of Recent IDW | 31 days | Tue 1/15/08 | Thu 2/14/08 |  |  |  |
| 130 | Complete NDEP Discussions Re. Profiling | 1 day | Tue 1/15/08 | Tue 1/15/08 |  |  |  |
| 131 | Remove IDW | 30 days | Wed 1/16/08 | Thu 2/14/08 | 130 |  |  |
| 132 |  |  |  |  |  |  |  |
| 133 | Radionucide Secular Equilibrium Verification | 464 days | Thu 11/1/07 | Fri 216/09 |  |  |  |
| 134 | Submitted Calculations to NDEP for Review | 1 day | Thu 11/1/07 | Thu 11/1/07 |  |  |  |
| 135 | NDEP Guidance Issued | 1 day | Fri 2/6/09 | Fri 2/6/09 |  |  |  |
| 136 |  |  |  |  |  |  |  |
| 137 | EASTSIDE SOILS (IMPLEMENTATION OF SOILS ROD) | 1730 days | Fri 9/1/06 | Fri 5/27/11 |  |  |  |
| 138 |  |  |  |  |  |  |  |
| 139 | CLOSURE PLAN (Inc. Site-Wide DQOs) | 1 day | Mon 7/16/07 | Mon 7/16/07 |  |  |  |
| 140 | FINAL | 1 day | Mon 7/16/07 | Mon 7/16/07 |  |  |  |
| 141 |  |  |  |  |  |  |  |
| 142 | STATISTICAL CLOSURE Report | 1 day | Fri 9/1/06 | Fri 9/1/06 |  |  |  |
| 143 | FINAL | 1 day | Fri 9/1/06 | Fri 9/1/06 |  |  |  |
| 144 |  |  |  |  |  |  |  |
| 145 | EASTSIDE CSM REPORT | 996 days | Tue 2127/07 | Wed 11/18/09 |  |  |  |
| 146 | Legacy Data Validation Reports Finalized | 1 day | Tue 2/27/07 | Tue 2/27/07 | 409FS-1 day |  |  |
| 147 | Begin Preparation of Draft CSM Report | 1 day | Mon 7/6/09 | Mon 7/6/09 | 146,159,169,185,156 |  |  |
| 148 | Submit Draft CSM Report to NDEP | 45 days | Tue 7/7/09 | Thu 8/20/09 | 147 |  |  |
| 149 | NDEP Review | 30 days | Fri 8/21/09 | Sat 9/19/09 | 148 |  |  |
| 150 | Submit Final CSM to NDEP | 30 days | Sun 9/20/09 | Mon 10/19/09 | 149 |  |  |
| 151 | OBTAIN Eastside CSM NDEP "Approval" (Living Doc) | 30 days | Tue 10/20/09 | Wed 11/18/09 | 150 |  |  |
| 152 |  |  |  |  |  |  |  |

## BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 153 | Isotope Tracer Analysis Technical Memorandum | 32 days | Thu 3/26/09 | Sun 4/26/09 |  |  |  |
| 154 | Submitted to NDEP | 1 day | Thu 3/26/09 | Thu 3/26/09 |  |  |  |
| 155 | NDEP Review | 30 days | Fri 3/27/09 | Sat 4/25/09 | 154 |  |  |
| 156 | Inclusion in CSM Update | 1 day | Sun 4/26/09 | Sun 4/26/09 | 155 |  |  |
| 157 |  |  |  |  |  |  |  |
| 158 | Eastside - Northeast Area Shallow Groundwater | 151 days | Tue 7/24/07 | Fri 12/21/07 |  |  |  |
| 159 | Complete field implementation / well installation | 1 day | Tue 7/24/07 | Tue 7/24/07 |  |  |  |
| 160 | Complete Soil Boring Data Analysis and Submit Data Report to NDEP | 1 day | Fri 12/21/07 | Fri 12/21/07 |  |  |  |
| 161 |  |  |  |  |  |  |  |
| 162 | Eastside Aquifer Testing/Slug Testing and Groundwater Modeling | 921 days | Wed 12/13/06 | Sat 6/20/09 |  |  |  |
| 163 | Modeling Workplan - FINAL | 1 day | Wed 12/13/06 | Wed 12/13/06 |  |  |  |
| 164 | Aquifer Testing Report - FINAL | 1 day | Mon 12/3/07 | Mon 12/3/07 |  |  |  |
| 165 | Slug Testing Report - FINAL | 1 day | Wed 12/12/07 | Wed 12/12/07 |  |  |  |
| 166 | Tech Memo - CONDITIONAL FINAL | 1 day | Tue 6/17/08 | Tue 6/17/08 |  |  |  |
| 167 | Calibration Report - CONDITIONAL APPROVAL | 1 day | Sat 12/13/08 | Sat 12/13/08 |  |  |  |
| 168 | Final Calibration Report to NDEP (including Initial Predictive Modeling Results) | 1 day | Thu 4/30/09 | Thu 4/30/09 |  |  |  |
| 169 | NDEP Review | 21 days | Fri 5/1/09 | Thu 5/21/09 | 168 |  |  |
| 170 | Obtain Approval for Modeling Results | 30 days | Fri 5/22/09 | Sat 6/20/09 | 169 |  |  |
| 171 |  |  |  |  |  |  |  |
| 172 | Eastside Deep Groundwater/ Fifth Quarter Investigation | 427 days | Fri 2/8/08 | Thu 4/9/09 |  |  |  |
| 173 | Workplan Approved by NDEP | 1 day | Fri 2/8/08 | Fri 2/8/08 |  |  |  |
| 174 | Field Implementation Planning and Field Implementation | 166 days | Sat 2/9/08 | Wed 7/23/08 | 173 |  |  |
| 175 | Report Submitted to NDEP | 1 day | Wed 12/24/08 | Wed 12/24/08 |  |  |  |
| 176 | NDEP Comments Received | 1 day | Wed 1/7/09 | Wed 1/7/09 |  |  |  |
| 177 | RTC for Comments Submitted to NDEP | 1 day | Thu 4/9/09 | Thu 4/9/09 |  |  |  |
| 178 |  |  |  |  |  |  |  |
| 179 | Eastside New Wells 2009 | 96 days | Wed 4/1/09 | Sun 7/5/09 |  |  |  |
| 180 | Workplan Approved by NDEP | 1 day | Wed 4/1/09 | Wed 4/1/09 |  |  |  |
| 181 | Field Implementation (Drilling and Development) | 50 days | Thu 4/2/09 | Thu 5/21/09 | 180 |  |  |
| 182 | Sampling Workplan Submitted to NDEP | 1 day | Fri 4/17/09 | Fri 4/17/09 |  |  |  |
| 183 | Workplan Approval | 21 days | Sat 4/18/09 | Fri 5/8/09 | 182 |  |  |
| 184 | Field Data Collection | 15 days | Fri 5/22/09 | Fri 6/5/09 | 181,183 |  |  |
| 185 | Data Analysis Completed | 30 days | Sat 6/6/09 | Sun 7/5/09 | 184 |  |  |
| 186 |  |  |  |  |  |  |  |
| 187 | EASTSIDE CLEANUP ACTIVITIES | 1123 days | Wed 4/30/08 | Fri 5/27/11 |  |  |  |
| 188 |  |  |  |  |  |  |  |
| 189 | [1] 4A AREA | 1 day | Thu 5/15/08 | Thu 5/15/08 |  |  |  |
| 190 | NFA Obtained | 1 day | Thu 5/15/08 | Thu 5/15/08 |  |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 191 |  |  |  |  |  |  |  |
| 192 | [1] 4B AREA | 17 days | Fri 5/15/09 | Sun 5/31/09 |  |  |  |
| 193 | Submit Closure Report to NDEP (based on R4 rescrape) | 1 day | Fri 5/15/09 | Fri 5/15/09 |  |  |  |
| 194 | NDEP Review | 15 days | Sat 5/16/09 | Sat 5/30/09 | 193 |  |  |
| 195 | Reaffirm NFA | 1 day | Sun 5/31/09 | Sun 5/31/09 | 194 |  |  |
| 196 |  |  |  |  |  |  |  |
| 197 | [1A] CoH UTILITY CORRIDOR SUB-AREA | 205 days | Thu 1/8/09 | Fri 7/31/09 |  |  |  |
| 198 | Partial NFA Obtained | 1 day | Thu 1/8/09 | Thu 1/8/09 |  |  |  |
| 199 | Move Haul Road Crossing | 1 day | Thu 5/7/09 | Thu 5/7/09 |  |  |  |
| 200 | Re-scrape and re-sample old crossing area | 10 days | Fri 5/8/09 | Sun 5/17/09 | 199 |  |  |
| 201 | Data Analysis and Validation | 45 days | Mon 5/18/09 | Wed 7/1/09 | 200 |  |  |
| 202 | Report to NDEP | 30 days | Thu 7/2/09 | Fri 7/31/09 | 201 |  |  |
| 203 |  |  |  |  |  |  |  |
| 204 | [2] MOHAWK SUB-AREA | 525 days | Wed 4/30/08 | Tue 10/6/09 |  |  |  |
| 205 | Workplan Approved | 1 day | Wed 4/30/08 | Wed 4/30/08 | 143,307,140 |  |  |
| 206 | Field Sampling Completed - Rescrape 3 | 1 day | Sun 4/19/09 | Sun 4/19/09 |  |  |  |
| 207 | Laboratory Data Analysis | 35 days | Mon 4/20/09 | Sun 5/24/09 | 206 |  |  |
| 208 | Data Validation Complete | 21 days | Mon 5/11/09 | Sun 5/31/09 | 207SS+21 days |  |  |
| 209 | Data Useability and Risk Assessment Draft Complete | 30 days | Mon 6/1/09 | Tue 6/30/09 | 208 |  |  |
| 210 | Prepare Draft Closure Report | 15 days | Wed 7/1/09 | Wed 7/15/09 | 209 |  |  |
| 211 | SUBMIT Draft Closure Report to NDEP | 1 day | Thu 7/16/09 | Thu 7/16/09 | 210 |  |  |
| 212 | NDEP Review | 30 days | Fri 7/17/09 | Sat 8/15/09 | 211 |  |  |
| 213 | INCORPORATE NDEP Comments | 21 days | Sun 8/16/09 | Sat 9/5/09 | 212 |  |  |
| 214 | SUBMIT FINAL to NDEP | 1 day | Sun 9/6/09 | Sun 9/6/09 | 213 |  |  |
| 215 | OBTAIN NFAD | 30 days | Mon 9/7/09 | Tue 10/6/09 | 214 |  |  |
| 216 |  |  |  |  |  |  |  |
| 217 | [3] WESTERN (RESIDENTIAL) HOOK SUB-AREA | 533 days | Tue 8/5/08 | Tue 1/19/10 |  |  |  |
| 218 | NDEP Approval | 1 day | Tue 8/5/08 | Tue 8/5/08 |  |  |  |
| 219 | Field Sampling - Round 1 Completed | 30 days | Fri 5/1/09 | Sat 5/30/09 | 218,51,234 |  |  |
| 220 | Laboratory Data Analysis | 45 days | Sun 5/31/09 | Tue 7/14/09 | 219 |  |  |
| 221 | Remove Debris and Scrape Potential Contaminated Areas and Resample | 1 day | Wed 7/15/09 | Wed 7/15/09 |  |  |  |
| 222 | Laboratory Data Analysis | 35 days | Thu 7/16/09 | Wed 8/19/09 | 221 |  |  |
| 223 | Data Validation Complete | 30 days | Sat 8/15/09 | Sun 9/13/09 | 222SS+30 days |  |  |
| 224 | Data Useability and Risk Assessment Draft Complete | 30 days | Mon 9/14/09 | Tue 10/13/09 | 223 |  |  |
| 225 | Prepare Draft Closure Report | 15 days | Wed 10/14/09 | Wed 10/28/09 | 224 |  |  |
| 226 | SUBMIT Draft Closure Report to NDEP | 1 day | Thu 10/29/09 | Thu 10/29/09 | 225 |  |  |
| 227 | NDEP Review | 30 days | Fri 10/30/09 | Sat 11/28/09 | 226 |  |  |
| 228 | INCORPORATE NDEP Comments | 21 days | Sun 11/29/09 | Sat 12/19/09 | 227 |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 229 | SUBMIT FINAL to NDEP | 1 day | Sun 12/20/09 | Sun 12/20/09 | 228 |  |  |
| 230 | OBTAIN NFAD | 30 days | Mon 12/21/09 | Tue 1/19/10 | 229 |  |  |
| 231 |  |  |  |  |  |  |  |
| 232 | [4] GAMING/Southern RIBS SUB-AREA | 411 days | Thu 9/11/08 | Mon 10/26/09 |  |  |  |
| 233 | NDEP Approval | 1 day | Thu 9/11/08 | Thu 9/11/08 |  |  |  |
| 234 | Field Sampling (rescrape R2) | 1 day | Thu 4/30/09 | Thu 4/30/09 |  |  |  |
| 235 | Laboratory Data Analysis | 30 days | Fri 5/1/09 | Sat 5/30/09 | 234 |  |  |
| 236 | Data Validation Complete | 21 days | Sun 5/31/09 | Sat 6/20/09 | 235 |  |  |
| 237 | Data Useability and Risk Assessment Draft Complete | 30 days | Sun 6/21/09 | Mon 7/20/09 | 236 |  |  |
| 238 | Prepare Draft Closure Report | 15 days | Tue 7/21/09 | Tue 8/4/09 | 237 |  |  |
| 239 | SUBMIT Draft Closure Report to NDEP | 1 day | Wed 8/5/09 | Wed 8/5/09 | 238 |  |  |
| 240 | NDEP Review | 30 days | Thu 8/6/09 | Fri 9/4/09 | 239 |  |  |
| 241 | INCORPORATE NDEP Comments | 21 days | Sat 9/5/09 | Fri 9/25/09 | 240 |  |  |
| 242 | SUBMIT FINAL to NDEP | 1 day | Sat 9/26/09 | Sat 9/26/09 | 241 |  |  |
| 243 | OBTAIN NFAD | 30 days | Sun 9/27/09 | Mon 10/26/09 | 242 |  |  |
| 244 |  |  |  |  |  |  |  |
| 245 | [5] GALLERIA NORTH SUB-AREA | 388 days | Wed 11/12/08 | Fri 12/4/09 |  |  |  |
| 246 | NDEP Approval | 1 day | Wed 11/12/08 | Wed 11/12/08 |  |  |  |
| 247 | Field Sampling (Flux and Non-Flux) | 25 days | Tue 1/27/09 | Fri 2/20/09 | 262 |  |  |
| 248 | Laboratory Data Analysis | 1 day | Thu 4/30/09 | Thu 4/30/09 |  |  |  |
| 249 | Scrape Potential Contaminated Areas and Resample | 30 days | Fri 5/1/09 | Sat 5/30/09 | 248 |  |  |
| 250 | Laboratory Data Analysis | 35 days | Sun 5/31/09 | Sat 7/4/09 | 249 |  |  |
| 251 | Data Validation Complete | 30 days | Tue 6/30/09 | Wed 7/29/09 | 250SS+30 days |  |  |
| 252 | Data Useability and Risk Assessment Draft Complete | 30 days | Thu 7/30/09 | Fri 8/28/09 | 251 |  |  |
| 253 | Prepare Draft Closure Report | 15 days | Sat 8/29/09 | Sat 9/12/09 | 252 |  |  |
| 254 | SUBMIT Draft Closure Report to NDEP | 1 day | Sun 9/13/09 | Sun 9/13/09 | 253 |  |  |
| 255 | NDEP Review | 30 days | Mon 9/14/09 | Tue 10/13/09 | 254 |  |  |
| 256 | INCORPORATE NDEP Comments | 21 days | Wed 10/14/09 | Tue 11/3/09 | 255 |  |  |
| 257 | SUBMIT FINAL to NDEP | 1 day | Wed 11/4/09 | Wed 11/4/09 | 256 |  |  |
| 258 | OBTAIN NFAD | 30 days | Thu 11/5/09 | Fri 12/4/09 | 257 |  |  |
| 259 |  |  |  |  |  |  |  |
| 260 | [6] SUNSET NORTH SUB-AREA | 375 days | Wed 12/10/08 | Sat 12/19/09 |  |  |  |
| 261 | NDEP Approval | 1 day | Wed 12/10/08 | Wed 12/10/08 |  |  |  |
| 262 | Field Sampling - Non Flux Samples | 14 days | Tue 1/13/09 | Mon 1/26/09 |  |  |  |
| 263 | Field Sampling - Flux Samples | 14 days | Fri 2/6/09 | Thu 2/19/09 |  |  |  |
| 264 | Laboratory Data Analysis | 1 day | Fri 5/15/09 | Fri 5/15/09 |  |  |  |
| 265 | Scrape Potential Contaminated Areas and Resample | 30 days | Sat 5/16/09 | Sun 6/14/09 | 264 |  |  |
| 266 | Laboratory Data Analysis | 35 days | Mon 6/15/09 | Sun 7/19/09 | 265 |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 267 | Data Validation Complete | 30 days | Wed 7/15/09 | Thu 8/13/09 | 266SS+30 days |  |  |
| 268 | Data Useability and Risk Assessment Draft Complete | 30 days | Fri 8/14/09 | Sat 9/12/09 | 267 |  |  |
| 269 | Prepare Draft Closure Report | 15 days | Sun 9/13/09 | Sun 9/27/09 | 268 |  |  |
| 270 | SUBMIT Draft Closure Report to NDEP | 1 day | Mon 9/28/09 | Mon 9/28/09 | 269 |  |  |
| 271 | NDEP Review | 30 days | Tue 9/29/09 | Wed 10/28/09 | 270 |  |  |
| 272 | INCORPORATE NDEP Comments | 21 days | Thu 10/29/09 | Wed 11/18/09 | 271 |  |  |
| 273 | SUBMIT FINAL to NDEP | 1 day | Thu 11/19/09 | Thu 11/19/09 | 272 |  |  |
| 274 | OBTAIN NFAD | 30 days | Fri 11/20/09 | Sat 12/19/09 | 273 |  |  |
| 275 |  |  |  |  |  |  |  |
| 276 | [Asbestos Only] Remaining Areas Except Remediation Areas | 200 days | Mon 10/13/08 | Thu 4/30/09 |  |  |  |
| 277 | NDEP Approval | 1 day | Mon 10/13/08 | Mon 10/13/08 |  |  |  |
| 278 | Field Sampling Completed | 1 day | Mon 1/12/09 | Mon 1/12/09 |  |  |  |
| 279 | Laboratory Analysis | 1 day | Thu 4/30/09 | Thu 4/30/09 |  |  |  |
| 280 |  |  |  |  |  |  |  |
| 281 | [7] FIRST EIGHT ROWS - PHASE I SUB-AREA | 300 days | Wed 4/1/09 | Mon 1/25/10 |  |  |  |
| 282 | Activities Similar To Above | 300 days | Wed 4/1/09 | Mon 1/25/10 |  |  |  |
| 283 |  |  |  |  |  |  |  |
| 284 | [8] OPEN SPACE HOOK SUB-AREA | 301 days | Mon 3/23/09 | Sun 1/17/10 |  |  |  |
| 285 | Revised Confirmation SAP to NDEP for Review/Approval | 1 day | Mon 3/23/09 | Mon 3/23/09 |  |  |  |
| 286 | Activities Similar to Above | 300 days | Tue 3/24/09 | Sun 1/17/10 | 285 |  |  |
| 287 |  |  |  |  |  |  |  |
| 288 | [9] UPPER PONDS SUB-AREA | 301 days | Thu 4/16/09 | Wed 2/10/10 |  |  |  |
| 289 | Revised Confirmation SAP to NDEP for Review/Approval | 1 day | Thu 4/16/09 | Thu 4/16/09 |  |  |  |
| 290 | Activities Similar to Above | 300 days | Fri 4/17/09 | Wed 2/10/10 | 289 |  |  |
| 291 |  |  |  |  |  |  |  |
| 292 | [10] FIRST EIGHT ROWS - PHASE II SUB-AREA | 300 days | Sun 11/1/09 | Fri 8/27/10 |  |  |  |
| 293 | Activities Similar To Above | 300 days | Sun 11/1/09 | Fri 8/27/10 |  |  |  |
| 294 |  |  |  |  |  |  |  |
| 295 | [11] TIMET PONDS SUB-AREA | 300 days | Mon 2/1/10 | Sat 11/27/10 |  |  |  |
| 296 | Activities Similar to Above | 300 days | Mon 2/1/10 | Sat 11/27/10 |  |  |  |
| 297 |  |  |  |  |  |  |  |
| 298 | [12] SPRAY WHEEL SUB-AREA | 300 days | Sat 5/1/10 | Thu 2/24/11 |  |  |  |
| 299 | Activities Similar To Above | 300 days | Sat 5/1/10 | Thu 2/24/11 |  |  |  |
| 300 |  |  |  |  |  |  |  |
| 301 | [13] STAGING AREA SUB-AREA | 300 days | Sun 8/1/10 | Fri 5/27/11 |  |  |  |
| 302 | Activities Similar To Above | 300 days | Sun 8/1/10 | Fri 5/27/11 |  |  |  |
| 303 |  |  |  |  |  |  |  |
| 304 |  |  |  |  |  |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 305 | CAMU AREA - CAP, RAP, BORROW AREA, SLIT TRENCHES | 1241 days | Fri 9/22/06 | Sat 2/13/10 |  |  |  |
| 306 | CAP | 1 day | Mon 9/25/06 | Mon 9/25/06 |  |  |  |
| 307 | FINAL | 1 day | Mon 9/25/06 | Mon 9/25/06 |  |  |  |
| 308 |  |  |  |  |  |  |  |
| 309 | RAP | 179 days | Mon 9/17/07 | Thu 3/13/08 |  |  |  |
| 310 | FINAL (after NDEP Design Review) | 1 day | Wed 3/5/08 | Wed 3/5/08 |  |  |  |
| 311 |  |  |  |  |  |  |  |
| 312 | TRI Inapplicability Letter | 3 days | Tue 3/11/08 | Thu 3/13/08 |  |  |  |
| 313 | Letter Submitted By BRC to NDEP | 1 day | Tue 3/11/08 | Tue 3/11/08 |  |  |  |
| 314 | NDEP Approval | 1 day | Thu 3/13/08 | Thu 3/13/08 |  |  |  |
| 315 |  |  |  |  |  |  |  |
| 316 | Slit Trench RAS | 1 day | Mon 9/17/07 | Mon 9/17/07 |  |  |  |
| 317 | FINAL - RAS and ROD Issued | 1 day | Mon 9/17/07 | Mon 9/17/07 |  |  |  |
| 318 |  |  |  |  |  |  |  |
| 319 | CAMU CSM | 1 day | Wed 8/8/07 | Wed 8/8/07 |  |  |  |
| 320 | FINAL - (Living Doc) | 1 day | Wed 8/8/07 | Wed 8/8/07 |  |  |  |
| 321 |  |  |  |  |  |  |  |
| 322 | CAMU Construction (Material Placement) | 322 days | Sat 1/31/09 | Fri 12/18/09 |  |  |  |
| 323 | Phase I (Interim Cover) | 1 day | Sat 1/31/09 | Sat 1/31/09 |  |  |  |
| 324 | Phase II (Interim Cover) | 1 day | Tue 6/2/09 | Tue 6/2/09 |  |  |  |
| 325 | Phase IIIA (Interim Cover) | 1 day | Mon 5/18/09 | Mon 5/18/09 |  |  |  |
| 326 | Phase IIIB (Interim Cover) | 1 day | Fri 8/7/09 | Fri 8/7/09 |  |  |  |
| 327 | Phase IV (Interim Cover) | 1 day | Tue 10/13/09 | Tue 10/13/09 |  |  |  |
| 328 | Phase V (Interim Cover) | 1 day | Fri 12/18/09 | Fri 12/18/09 |  |  |  |
| 329 |  |  |  |  |  |  |  |
| 330 | CAMU Area Groundwater Monitoring | 424 days | Wed 12/17/08 | Sat 2/13/10 |  |  |  |
| 331 | NDEP Approval of Baseline Sampling Workplan | 1 day | Wed 12/17/08 | Wed 12/17/08 |  |  |  |
| 332 | Q1 Field Sampling | 121 days | Sat 1/31/09 | Sun 5/31/09 |  |  |  |
| 333 | Field Sampling Completed | 1 day | Sat 1/31/09 | Sat 1/31/09 |  |  |  |
| 334 | Laboratory Analysis | 45 days | Sun 2/1/09 | Tue 3/17/09 | 333 |  |  |
| 335 | Data Validation | 45 days | Wed 3/18/09 | Fri 5/1/09 | 334 |  |  |
| 336 | Data Report to NDEP for Review/Approval | 30 days | Sat 5/2/09 | Sun 5/31/09 | 335 |  |  |
| 337 | Q2 Field Sampling | 106 days | Thu 4/30/09 | Thu 8/13/09 |  |  |  |
| 338 | Field Sampling Completed | 1 day | Thu 4/30/09 | Thu 4/30/09 |  |  |  |
| 339 | Laboratory Analysis | 45 days | Fri 5/1/09 | Sun 6/14/09 | 338 |  |  |
| 340 | Data Validation | 30 days | Mon 6/15/09 | Tue 7/14/09 | 339 |  |  |
| 341 | Data Report to NDEP for Review/Approval | 30 days | Wed 7/15/09 | Thu 8/13/09 | 340 |  |  |
| 342 | Q3 Field Sampling | 106 days | Fri 7/31/09 | Fri 11/13/09 |  |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 343 | Field Sampling Completed | 1 day | Fri 7/31/09 | Fri 7/31/09 |  |  |  |
| 344 | Laboratory Analysis | 45 days | Sat 8/1/09 | Mon 9/14/09 | 343 |  |  |
| 345 | Data Validation | 30 days | Tue 9/15/09 | Wed 10/14/09 | 344 |  |  |
| 346 | Data Report to NDEP for Review/Approval | 30 days | Thu 10/15/09 | Fri 11/13/09 | 345 |  |  |
| 347 | Q4 Field Sampling | 106 days | Sat 10/31/09 | Sat 2/13/10 |  |  |  |
| 348 | Field Sampling Completed | 1 day | Sat 10/31/09 | Sat 10/31/09 |  |  |  |
| 349 | Laboratory Analysis | 45 days | Sun 11/1/09 | Tue 12/15/09 | 348 |  |  |
| 350 | Data Validation | 30 days | Wed 12/16/09 | Thu 1/14/10 | 349 |  |  |
| 351 | Data Report to NDEP for Review/Approval | 30 days | Fri 1/15/10 | Sat 2/13/10 | 350 |  |  |
| 352 |  |  |  |  |  |  |  |
| 353 | Safety Equipment For NDEP | 29 days | Fri 9/22/06 | Fri 10/20/06 |  |  |  |
| 354 | Procurement Requested | 1 day | Fri 9/22/06 | Fri 9/22/06 |  |  |  |
| 355 | Equipment Obtained and Received By NDEP | 1 day | Fri 10/20/06 | Fri 10/20/06 |  |  |  |
| 356 |  |  |  |  |  |  |  |
| 357 | OTHER POTENTIAL ACTIONS (BEYOND SOILS ROD) | 910 days | Thu 8/9/07 | Wed 2/3/10 |  |  |  |
| 358 |  |  |  |  |  |  |  |
| 359 | Eastside Groundwater RAS Development | 107 days | Tue 10/20/09 | Wed 2/3/10 |  |  |  |
| 360 | Develop Draft RAS | 60 days | Tue 10/20/09 | Fri 12/18/09 | 150 |  |  |
| 361 | Submit to NDEP | 1 day | Sat 12/19/09 | Sat 12/19/09 | 360 |  |  |
| 362 | NDEP Review and Resubmittal | 45 days | Sun 12/20/09 | Tue 2/2/10 | 361 |  |  |
| 363 | Draft ROD Issued | 1 day | Wed 2/3/10 | Wed 2/3/10 | 362 |  |  |
| 364 |  |  |  |  |  |  |  |
| 365 | Investigations of Western Ditch Between CAMU and Lower Ponds | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |
| 366 | To Be Determined | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |
| 367 |  |  |  |  |  |  |  |
| 368 | Investigations of North Western Ditch Between CAMU and Lower Ponds | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |
| 369 | To Be Determined | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |
| 370 |  |  |  |  |  |  |  |
| 371 | Investigations of BMI Siphon | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |
| 372 | To Be Determined | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |
| 373 |  |  |  |  |  |  |  |
| 374 | Non-Intrusive Investigation of Trade Effluent Ponds in Common Areas | 1 day | Thu 8/9/07 | Thu 8/9/07 |  |  |  |
| 375 | Being Done As Part of CAMU Area Investigations | 1 day | Thu 8/9/07 | Thu 8/9/07 | 320 |  |  |
| 376 |  |  |  |  |  |  |  |
| 377 | Non-Intrusive Investigation of Closed BMI Landfills | 1 day | Thu 8/9/07 | Thu 8/9/07 |  |  |  |
| 378 | Being Done As Part of CAMU Area Investigations | 1 day | Thu 8/9/07 | Thu 8/9/07 | 320 |  |  |
| 379 |  |  |  |  |  |  |  |
| 380 | Other Media RAS Development | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |

BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 381 | To Be Determined | 1 day | Mon 6/1/09 | Mon 6/1/09 |  |  |  |
| 382 |  |  |  |  |  |  |  |
| 383 |  |  |  |  |  |  |  |
| 384 | DATA VALIDATION SUMMARY REPORTS | 1308 days | Wed 2/15/06 | Mon 9/14/09 |  |  |  |
| 385 | CAMU-Area Data-Sets | 87 days | Tue 6/13/06 | Thu 9/7/06 |  |  |  |
| 386 | Set \#3 Landfill Monitoring (GW) - FINAL | 22 days | Wed 6/14/06 | Wed 7/5/06 |  |  |  |
| 387 | a) Quarter 1 Landfill Monitoring - FINAL | 1 day | Wed 7/5/06 | Wed 7/5/06 |  |  |  |
| 388 | b) Quarter 2 Landfill Monitoring - FINAL | 1 day | Wed 6/14/06 | Wed 6/14/06 |  |  |  |
| 389 | c) Quarter 3 Landfill Monitoring - FINAL | 1 day | Wed 6/14/06 | Wed 6/14/06 |  |  |  |
| 390 | d) Quarter 4 Landfill Monitoring - FINAL | 1 day | Wed 6/14/06 | Wed 6/14/06 |  |  |  |
| 391 | Set \#10 Borrow Area Investigation - FINAL | 1 day | Tue 6/13/06 | Tue 6/13/06 |  |  |  |
| 392 | Set \#11 Slit Trench Investigation - FINAL | 1 day | Tue 6/13/06 | Tue 6/13/06 |  |  |  |
| 393 | a) May 2000 field event - FINAL | 1 day | Tue 6/13/06 | Tue 6/13/06 |  |  |  |
| 394 | b) July 2000 field event - FINAL | 1 day | Tue 6/13/06 | Tue 6/13/06 |  |  |  |
| 395 | Set \#13 CAMU Investigations - FINAL | 23 days | Tue 6/13/06 | Wed 7/5/06 |  |  |  |
| 396 | a) April 2000 field event - FINAL | 1 day | Tue 6/13/06 | Tue 6/13/06 |  |  |  |
| 397 | b) July 2000 field event - FINAL | 1 day | Tue 6/13/06 | Tue 6/13/06 |  |  |  |
| 398 | c) Nov 2000 field event (WDE locs) - FINAL | 1 day | Wed 7/5/06 | Wed 7/5/06 |  |  |  |
| 399 | d) March 2001 field event (follow on WDE) - FINAL | 1 day | Tue 6/13/06 | Tue 6/13/06 |  |  |  |
| 400 | Set \#15 Power Pole Excavation Investigation - FINAL | 1 day | Fri 9/1/06 | Fri 9/1/06 |  |  |  |
| 401 | Set \#26 Borrow Area Investigation - FINAL | 22 days | Tue 8/8/06 | Tue 8/29/06 |  |  |  |
| 402 | a) Initial Investigation - FINAL | 1 day | Tue 8/8/06 | Tue 8/8/06 |  |  |  |
| 403 | b) Supplemental investigation - FINAL | 1 day | Tue 8/29/06 | Tue 8/29/06 |  |  |  |
| 404 | Set \#28 Slit Trench Soil Investigation - FINAL | 1 day | Wed 8/16/06 | Wed 8/16/06 |  |  |  |
| 405 | Set \#29 Slit Trench Soil Vapor Investigation - FINAL | 1 day | Wed 7/26/06 | Wed 7/26/06 |  |  |  |
| 406 | Set \#30 CAMU Hydro Investigation - FINAL | 1 day | Tue 8/29/06 | Tue 8/29/06 |  |  |  |
| 407 | Set \#36 2006 Borrow Area Investigation - FINAL | 1 day | Thu 9/7/06 | Thu 9/7/06 |  |  |  |
| 408 |  |  |  |  |  |  |  |
| 409 | Eastside Area Data-Sets | 378 days | Wed 2/15/06 | Tue 2/27/07 |  |  |  |
| 410 | Set \#1 Environmental Conditions Investigation | 1 day | Tue 9/12/06 | Tue 9/12/06 |  |  |  |
| 411 | a) Upper \& Lower Ponds and Ditches - FINAL | 1 day | Tue 9/12/06 | Tue 9/12/06 |  |  |  |
| 412 | Set \#4 Preliminary GW Investigation (DM wells) - FINAL | 1 day | Tue 12/5/06 | Tue 12/5/06 |  |  |  |
| 413 | Set \#6 1999 Ponds Supplemental Soil Investigations | 16 days | Tue 10/10/06 | Wed 10/25/06 |  |  |  |
| 414 | a) Berm Samples - FINAL | 1 day | Wed 10/25/06 | Wed 10/25/06 |  |  |  |
| 415 | b) At-Depth Samples (to 15 ft bgs ) - FINAL | 1 day | Wed 10/25/06 | Wed 10/25/06 |  |  |  |
| 416 | c) New SRC sampling - FINAL | 1 day | Tue 10/10/06 | Tue 10/10/06 |  |  |  |
| 417 | d) Miscellaneous (At-Depth Samples, expanded rads \& pesticides, addit. SI | 1 day | Tue 10/10/06 | Tue 10/10/06 |  |  |  |
| 418 | Set \#7 Upper \& Lower Ponds IRM Sampling | 52 days | Wed 9/13/06 | Fri 11/3/06 |  |  |  |

## BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Jan | Feb |
| 419 | a) Mohawk - FINAL | 1 day | Tue 10/17/06 | Tue 10/17/06 |  |  |  |
| 420 | b) Sunset - FINAL | 1 day | Wed 9/13/06 | Wed 9/13/06 |  |  |  |
| 421 | c) Sunset pit sampling for asbestos - FINAL | 1 day | Thu 10/26/06 | Thu 10/26/06 |  |  |  |
| 422 | d) Blackened soil area - FINAL | 1 day | Thu 9/14/06 | Thu 9/14/06 |  |  |  |
| 423 | e) PLF-05 fill sampling - FINAL | 1 day | Fri 11/3/06 | Fri 11/3/06 |  |  |  |
| 424 | Set \#8 ERM Ponds Supplemental Investigation | 43 days | Thu 9/14/06 | Thu 10/26/06 |  |  |  |
| 425 | a) Discrete/composite sampling event - FINAL | 1 day | Tue 10/10/06 | Tue 10/10/06 |  |  |  |
| 426 | b) Sunset North Area - FINAL | 1 day | Thu 9/14/06 | Thu 9/14/06 |  |  |  |
| 427 | c) Sunset North Area - October PR samples - FINAL | 1 day | Thu 10/26/06 | Thu 10/26/06 |  |  |  |
| 428 | Set \#9 TIMET Ponds Investigation - FINAL | 1 day | Fri 11/3/06 | Fri 11/3/06 |  |  |  |
| 429 | Set \#12 Spray Wheel Investigation - FINAL | 1 day | Wed 10/25/06 | Wed 10/25/06 |  |  |  |
| 430 | Set \#14 "College Site" Investigation - FINAL | 1 day | Wed 11/8/06 | Wed 11/8/06 |  |  |  |
| 431 | Set \#16 Tuscany Hills Pipeline Vault investigation - FINAL | 1 day | Thu 8/31/06 | Thu 8/31/06 |  |  |  |
| 432 | Set \#18 WRF Investigation By CoH - FINAL | 1 day | Mon 5/1/06 | Mon 5/1/06 |  |  |  |
| 433 | Set \#19 Mohawk Supplemental Investigation (PR samples) - FINAL | 1 day | Fri 12/8/06 | Fri 12/8/06 |  |  |  |
| 434 | Set \#20 Sunset North Investigations | 131 days | Fri 10/20/06 | Tue 2/27/07 |  |  |  |
| 435 | a) PLG-05 GW Characterization - FINAL | 1 day | Fri 1/5/07 | Fri 1/5/07 |  |  |  |
| 436 | b) Sampling of "unimpacted" areas - FINAL | 1 day | Fri 10/20/06 | Fri 10/20/06 |  |  |  |
| 437 | c) Supp. Invest. (PR samples) - FINAL | 1 day | Tue 2/27/07 | Tue 2/27/07 |  |  |  |
| 438 | Set \#21 Southern RIBs Investigation - FINAL | 1 day | Wed 10/25/06 | Wed 10/25/06 |  |  |  |
| 439 | Set \#22 Pre-GW Policy Upper Ponds GW Investigation - FINAL | 1 day | Tue 9/26/06 | Tue 9/26/06 |  |  |  |
| 440 | Set \#23 Spray Wheel Investigation [M] - Geotechnical Only. No DVSR | 1 day | Wed 2/15/06 | Wed 2/15/06 |  |  | $\\|$ |
| 441 | Set \#25 Pittman Lateral Bypass Pipeline Investigation - FINAL | 1 day | Wed 10/25/06 | Wed 10/25/06 |  |  |  |
| 442 | Set \#27 2004 Eastside Hydro Investigation (Revised) - FINAL | 1 day | Thu 8/31/06 | Thu 8/31/06 |  |  |  |
| 443 | Set \#32 Alpha Ditch Investigation - FINAL | 1 day | Tue 9/26/06 | Tue 9/26/06 |  |  |  |
| 444 | Set \#33 Spray Wheel Salt Investigation - FINAL | 1 day | Tue 9/26/06 | Tue 9/26/06 |  |  |  |
| 445 | Set \#37 First Quarterly GW Monitoring - FINAL | 1 day | Tue 1/2/07 | Tue 1/2/07 |  |  |  |
| 446 | Set \#38 Second Quarterly GW Monitoring - FINAL | 1 day | Tue 1/2/07 | Tue 1/2/07 |  |  |  |
| 447 | Set \#39 Waste Sampling - FINAL | 1 day | Fri 11/3/06 | Fri 11/3/06 |  |  |  |
| 448 |  |  |  |  |  |  |  |
| 449 |  |  |  |  |  |  |  |
| 450 | Other Current/OId Data Sets | 456 days | Mon 4/3/06 | Mon 712/07 |  |  |  |
| 451 | Set \#1 Environmental Conditions Investigation | 17 days | Tue 10/10/06 | Thu 10/26/06 |  |  |  |
| 452 | b) Exclusion Areas - FINAL | 1 day | Tue 10/10/06 | Tue 10/10/06 |  |  |  |
| 453 | c) Parcel 5/6 confirmation sampling - FINAL | 1 day | Thu 10/26/06 | Thu 10/26/06 |  |  |  |
| 454 | Set \#2 Warm Springs Rd Investigation - FINAL | 1 day | Wed 10/25/06 | Wed 10/25/06 |  |  |  |
| 455 | Set \#5 Pittman Lateral GW Monitoring | 10 days | Wed 11/29/06 | Fri 12/8/06 |  |  |  |
| 456 | a) Initial Monitoring Event - FINAL | 1 day | Wed 11/29/06 | Wed 11/29/06 |  |  |  |

## BRC ENVIRONMENTAL CLEANUP

| ID | Task Name | Duration | Start | Finish | Predecessors | Qtr 1, 200 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 457 | b) Follow-Up Monitoring Event - FINAL | 1 day | Fri 12/8/06 | Fri 12/8/06 |  | Jan | Feb |
| 458 | Set \#17 Conveyer Alignment Investigation - FINAL | 1 day | Thu 11/2/06 | Thu 11/2/06 |  |  |  |
| 459 | Set \#24 Environ Background Investigation (By NDEP) - FINAL | 1 day | Mon 5/1/06 | Mon 5/1/06 |  |  |  |
| 460 | Set \#31 TRECO Investigation - FINAL | 1 day | Mon 4/3/06 | Mon 4/3/06 |  |  |  |
| 461 | Set \#34 BRC/TIMET Shallow Soil Background Investigation - FINAL | 1 day | Mon 7/2/07 | Mon 7/2/07 |  |  |  |
| 462 | Set \#40 OffSite Dust Sampling - FINAL | 1 day | Mon 11/20/06 | Mon 11/20/06 |  |  |  |
| 463 |  |  |  |  |  |  |  |
| 464 |  |  |  |  |  |  |  |
| 465 | New Data Sets (Others, as generated) | 981 days | Mon 1/8/07 | Mon 9/14/09 |  |  |  |
| 466 | Set \#41 Slit Trench Step-Out Sampling - FINAL | 1 day | Mon 1/8/07 | Mon 1/8/07 |  |  |  |
| 467 | Set \#42 Third Quarterly GW Monitoring - FINAL | 1 day | Wed 4/25/07 | Wed 4/25/07 |  |  |  |
| 468 | Set \#43 Parcel 4A-4B - FINAL | 1 day | Tue 8/21/07 | Tue 8/21/07 |  |  |  |
| 469 | Set \#44 Fourth Quarterly GW Monitoring - FINAL | 1 day | Tue 7/10/07 | Tue 7/10/07 |  |  |  |
| 470 | Set \#45 Orphan and Accumulated Small Data Sets - FINAL | 1 day | Mon 10/22/07 | Mon 10/22/07 |  |  |  |
| 471 | Set \#46 North-East Area Well Boring Soils - FINAL | 1 day | Thu 12/6/07 | Thu 12/6/07 |  |  |  |
| 472 | Set \#47 Upgradient Qa GW and Soils Along Borings - FINAL | 1 day | Fri 2/22/08 | Fri 2/22/08 |  |  |  |
| 473 | Set \#45e Suppl. 4A/4B - FINAL | 1 day | Fri 6/6/08 | Fri 6/6/08 |  |  |  |
| 474 | Set \#34b Suppl. Shallow Background Set - FINAL | 1 day | Mon 6/9/08 | Mon 6/9/08 |  |  |  |
| 475 | Set \#34c Deep Background Soils Set - FINAL | 1 day | Wed 6/25/08 | Wed 6/25/08 |  |  |  |
| 476 | Set \#48 CAMU 2007 GW - FINAL | 1 day | Mon 3/24/08 | Mon 3/24/08 |  |  |  |
| 477 | Set \#49 Eastside Deep Wells Soils - FINAL | 1 day | Mon 9/8/08 | Mon 9/8/08 |  |  |  |
| 478 | Set \#50 Sewer Line Investigations - Horizonal - FINAL | 1 day | Wed 10/1/08 | Wed 10/1/08 |  |  |  |
| 479 | Set \#50a Sewer Line Rescrape - FINAL | 1 day | Thu 1/8/09 | Thu 1/8/09 |  |  |  |
| 480 | Set \#51 Fifth Quarterly Eastside GW Monitoring - FINAL | 1 day | Sat 11/1/08 | Sat 11/1/08 |  |  |  |
| 481 | Set \#52 Mohawk Confirmation - FINAL | 1 day | Thu 10/23/08 | Thu 10/23/08 |  |  |  |
| 482 | Set \#52a Mohawk Rescrape Samples - To NDEP | 1 day | Mon 6/1/09 | Mon 6/1/09 | 208 |  |  |
| 483 | Set \#53 Southern RIBs - To NDEP | 1 day | Sun 6/21/09 | Sun 6/21/09 | 236 |  |  |
| 484 | Set \#54 Western Hook - To NDEP | 1 day | Mon 9/14/09 | Mon 9/14/09 | 223 |  |  |
| 485 | Set \#55a CAMU Baseline GW Monitoring Q1 - To NDEP | 1 day | Sat 5/2/09 | Sat 5/2/09 | 335 |  |  |
| 486 |  |  |  |  |  |  |  |
| 487 |  |  |  |  |  |  |  |
| 488 | CONSTRUCTION-RELATED DETAILS ARE PROVIDED IN | 1 day? | Wed 2/15/06 | Wed 2/15/06 |  |  | I |
| 489 | THE MONTHLY CONSTRUCTION SCHEDULE | 1 day? | Wed 2/15/06 | Wed 2/15/06 |  |  |  |

