### **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** 

#### 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.

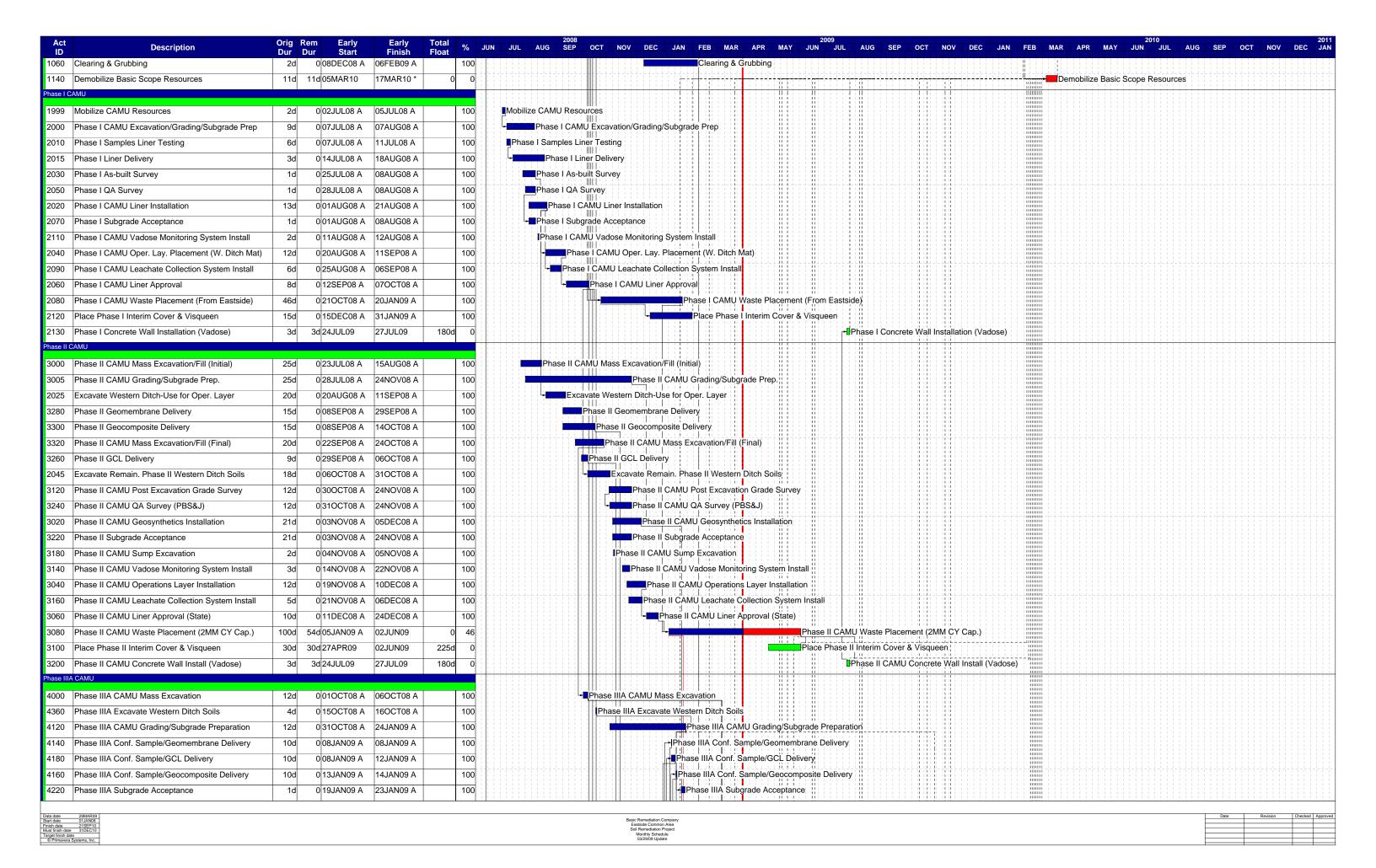
Арре	endix A - Docun	nents S	ubmitted To NDEP
TO	FROM	DATE	SUBJECT
Brian Rakvica	Lee Farris/Ron Sahu	1/7/2009	1 hard copy of the Updated Tech Specs through DCN-017
Shannon Harbour	ERM on behalf of Ron Sahu	1/7/2009	DVSR for the Tronox Parcels C, D, F, G & H Supplemental Investigations; Revision 1
Brian 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	1 full size hard copy - DCN updates 14A & 17
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
	Sahu		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	3/11/2009	Second Removal Action Work Plan for Soil,
	Sahu		Mohawk Sub-Area
Brian Rakvica	Ron Sahu	3/12/2009	BRC Specification Changes - ESR DCN-
			022A, 1 hard copy, 1 e-copy
Brian Rakvica	Ron Sahu	3/17/2009	BRC RTC - Supplemental Shallow Soil
Brian Nakvica	Tron Gana	3/11/2003	Background Report 3.16.09; 1 hard copy, 1
Brian Rakvica	ERM on behalf of Ron	3/17/2009	2008 Supplemental Shallow Soil
Dilaii Nakvica	Sahu	3/17/2009	Background Report; Revision 4 (Redline
	Janu		Text/RTC)
Brian Rakvica	ERM on behalf of Ron	3/19/2009	Removal Action Workplan for Soil, Southern
	Sahu		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	3/23/2009	
	Sahu		Sampling and Analysis Plan for the Western
			Hook-Open Space Sub-Area, Revision 1
Brian Rakvica	ERM on behalf of Ron	3/25/2009	Technical Memorandum - Resolution of
	Sahu		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 e-
			сору
Brian Rakvica	Ron Sahu		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
		1	(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	3/31/2009	2008 Deep Soil Background Report;
Drien Dalada	Sahu EDM on behalf of Dan	0/04/0000	Revision 1  DVSR for the Flux Chamber Testing
Brian Rakvica	ERM on behalf of Ron	3/31/2009	Conducted on the Off-Site Area Near the
	Sahu		BMI Industrial Complex and Common Areas
			(Dataset 56); Revision 1
			(שמומשפו שט), הפיושוטוד ד

	Appendix B -	Docum	ents 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	2/2/2000	NDEP's Response to: Response to NDEP Comments dated
IVIAIN FAIIS	Bilaii Rakvica	2/2/2009	December 13, 2008, regarding Groundwater Flow Model
			Calibration Report
Mark Paris	Brian Rakvica	2/3/2000	NDEP's Response to: Removal Action Workplan for Soil,
Mark Paris	Dilaii Kakvica	2/3/2009	Southern RIBs Sub-Area dated February 3, 2009
Mark Paris	Brian Rakvica	2/6/2000	BMI Plant Sites and Common Areas Projects - Guidance for
Mark Falls	Dilaii Nakvica	2/0/2009	Evaluating Secular Equilibrium at the BMI Complex and
			Common Areas
Mark Paris	Brian Rakvica	2/6/2000	BMI Plant Sites and Common Areas Projects - Guidance for
Wark Lans	Bhan Nakvica	2/0/2003	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
Mark Fario	Bharrtakvioa	2/10/2000	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
mant r and	Dian Haivioa	2, 10,2000	Action Work Plan for Soil, Southern RIBs Sub-Area dated
			February 13, 2009
Mark Paris	Brian Rakvica	2/17/2009	
mant r and	Brian Haitvioa	2,11,2000	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		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		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		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

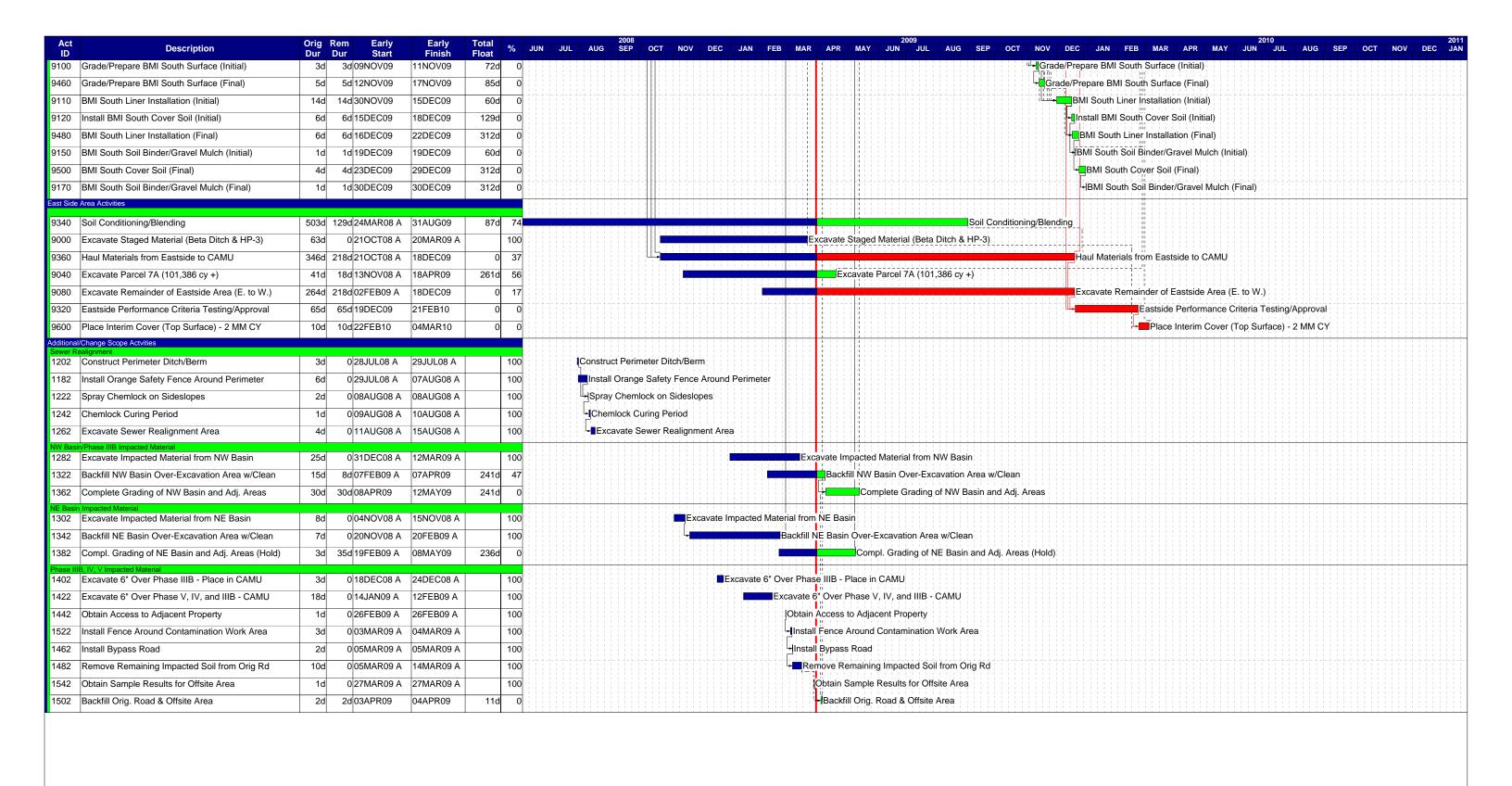
Act ID	Description	Orig Rem Early Early Total 2008 2011  Dur Dur Start Finish Float 2008 2011  Orig Rem Early Early Total 5009  2010
Plans/Pre		Dui Statt Filisii Float
1100	Pre-Mobilization Submittals	51d 0 21APR08 A 18JUN08 A 100 Pre-Mobilization Submittals
500	Contract Execution	0 0 04JUN08 A 100 Contract Execution
1108	Submit SWPPP	1d 0 06JUN08 A 04SEP08 A 100 Submit SWPPP
1111	Submit SPCC Plan	1d 0 06JUN08 A 02SEP08 A 100 Submit SPCC Plan
1104	Submit Site Security Plan	1d 0 10JUN08 A 26AUG08 A 100 Submit Site Security Plan
1109	Submit Water Management Plan	1d 0 10JUN08 A 25AUG08 A 100 Submit Water Management Plan
1110	Submit H&S Plan	1d 0 11JUN08 A 17SEP08 A 100 Submit H&S Plan
1160	Prepare Pilot Study Report	8d 0 19JUN08 A 11JUL08 A 100 Prepare Pilot Study Report
1102	Submit Staging Area Plan	1d 0 25JUN08 A 02SEP08 A 100 + Submit Staging Area Plan
1112	Submit Construction Facilities Lay Plan	1d 0 25JUN08 A 12SEP08 A 100 Submit Construction Facilities Lay Plan
1113	Submit Staging Area Layout Plan	1d 0 25JUN08 A 02SEP08 A 100 Submit Staging Area Layout Plan
1114	Submit Stockpile Plan	1d 0 25JUN08 A 15SEP08 A 100 Submit Stockpile Plan
1142	Submit Construction Facilities Layout Plan	1d 0 25JUN08 A 12SEP08 A 100 + Submit Construction Facilities Layout Plan
1115	Submit Dust Control Permit & Mitigation Plan	1d 0 15JUL08 A 14AUG08 A 100 Submit Dust Control Permit & Mitigation Plan
1162	Submit Pilot Study Report	1d 0 15JUL08 A 15JUL08 A 100 HSubmit Pilot Study Report
	Weston/BRC Approve Site Facilities Plan	1d 0 05SEP08 A 05SEP08 A 100 [Weston/BRC Approve Site Facilities Plan
1122	Finalize Haul Road Design Plan (Tronox/Timet)	1d 0 19SEP08 A 02OCT08 A 100 Finalize Haul Road Design Plan (Tronox/Timet)
9620	Contractual Completion Date - Aug. 31, 2010	0 0 31AUG10 * 0 0 ;
_	ration Activities nt Power Installation	
1320	Excavate, Conduit, Wire from Pedestal to Trailer	3d 0 27SEP08 A 13OCT08 A 100 Excavate, Conduit, Wire from Pedestal to Trailer
1130	Nevada Power to Set Power Poles & Pull Wire	5d 0 20OCT08 A 31OCT08 A 100 Nevada Power to Set Power Poles & Pull Wire
1070	Finalize Power Connection/Demobilize Generators	7d 0 03NOV08 A 10NOV08 A 100 Finalize Power Connection/Demobilize Generators
1000	Mobilization	6d 0 19JUN08 A 23JUN08 A 1 100 - Mobilization
1022	Grade Area for Project Trailers, Parking, Access	3d 0 24JUN08 A 01JUL08 A 100 Grade Area for Project Trailers, Parking, Access
1020	Install Erosion & Sed Controls (BMP's)	6d 0 26JUN08 A 01AUG08 A 100 Install Erosion & Sed Controls (BMP's)
1040	Install Trailers, Parking Areas, Fence, Etc	6d 0 26JUN08 A 11JUL08 A 100 Install Trailers, Parking Areas, Fence, Etc
1042	Install SZ, CRZ,EZ Fencing (Initial)	12d 0 28JUN08 A 10OCT08 A 100
1200	NDOT Meeting with BRC/ENTACT/Westin (1pm)	1d 0 11AUG08 A 11AUG08 A 100 INDOT Meeting with BRC/ENTACT/Westin (1pm)
1220	COH Meeting with BRC/ENTACT/Westin	1d 0 27AUG08 A 27AUG08 A 100 ICOH Meeting with BRC/ENTACT/Westin
1090	Install Fence along Timet/Tronox Property	10d 0 28AUG08 A 27SEP08 A 100 Install Fence along Timet/Tronox Property
1150	Construct H-Structure, Conduit, Panel	6d 0 03SEP08 A 05SEP08 A 100 Construct H-Structure, Conduit, Panel
1240	Perform Dry Run (Pickup Truck Run)	1d 0 04SEP08 A 04SEP08 A 100 Perform Dry Run (Pickup Truck Run)
1120	Construct Decontamination Areas & Vacuum Station	9d 0 05SEP08 A 19SEP08 A 100 Construct Decontamination Areas & Vacuum Station
1300	Install Conduit from H-Structure to Trailers	2d 0 06SEP08 A 15SEP08 A 100 Install Conduit from H-Structure to Trailers
1080	Haul Road Construction (Fill, Pipe, Grading)	6d 0 10SEP08 A 07OCT08 A 100 Haul Road Construction (Fill, Pipe, Grading)
1030	Complete Entrance Grading	1d 0 17SEP08 A 17SEP08 A 100 HComplete Entrance Grading
1052	Complete Asphalt Pads (Onsite)	2d 0 18SEP08 A 19SEP08 A 100 -{Complete Asphalt Pads (Onsite)
1180	Complete Milling and Asphalt Overlay (Public)	2d 0 18SEP08 A 25SEP08 A 100 Complete Milling and Asphalt Overlay (Public)
1280	Remove Weather Station (TBD)	1d 0 19SEP08 A 20SEP08 A 100 -Remove Weather Station (TBD)
1032	Install Rock Trackout Pads	2d 0 23SEP08 A 24SEP08 A 100 IInstall Rock Trackout Pads
	Embark to Inspect Backfilling of Conduit	1d 0 24SEP08 A 24SEP08 A 100   IEmbark to Inspect Backfilling of Conduit
<u> </u>	Embark to Energize H-Structure (Est)	5d 0 25SEP08 A 26SEP08 A 100 4-IEmbark to Energize H-Structure (Est)
<u> </u>	Complete Decon Pad Rinse Water Ponds	1d 0 29SEP08 A 01OCT08 A 100 Complete Decon Pad Rinse Water Ponds
<u>.</u>	Set-up Decon Pad Water Supply Tanks	1d 0 29SEP08 A 01OCT08 A 100 Set-up Decon Pad Water Supply Tanks
	Install Trailer Area Cap Rock	2d 0 10OCT08 A 13OCT08 A 100 Install Trailer Area Cap Rock
1260	Re-Install Initial Traffic Control Devices	1d 0 21OCT08 A 21OCT08 A 100 -Re-Install Initial Traffic Control Devices
Data date Start date Finish date	29MAR09 01JAN08 21SEP10	Basic Remediation Company Eastside Common Area
Must finish date Target finish dat © Primavera	31DEC10	Soil Remediation Project Monthly Schedule 0.3/2/90 Update



Act ID	Description	Orig Dur		Early Finish	Total %	2008 2010 2011 JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN
4260	Phase IIIA Post Excavation Survey	1d		23JAN09 A	100	Hanse IIIA Post Excavation Survey
4240	Phase IIIA QA Survey (PBS&J)	1d	0 20JAN09 A	23JAN09 A	100	Phase IIIA QA Survey (PBS&J)
	Phase IIIA CAMU Geosynthetics Installation	9d	0 26JAN09 A	12FEB09 A	100	Phase IIIA CAMU Geosynthetics Installation
	Phase IIIA Leachate Collection System Install	5d	0 12FEB09 A	28FEB09 A	100	Phase IIIA Leachate Collection System Install
	Phase IIIA CAMU Operational Layer Installation	18d		06MAR09 A	100	Phase IIIA CAMU Operational Layer Installation
	Phase IIIA CAMU Liner Approval (State)	10d	0 07MAR09 A	26MAR09 A	100	Phase IIIA CAMU Liner Approval (State)
<u> </u>	Phase IIIA CAMU Waste Placement		30d 27MAR09 A	02MAY09	25d 0	Phase IIIA CAMU Waste Placement
<u> </u>	Place Phase IIIA Interim Cover		30d 14APR09	18MAY09	236d 0	Place Phase IIIA Interim Cover
<u> </u>	3 CAMU	oou	000 1 17 11 1100	10111111100	2000	
5160	Phase IIIB Conf. Sample/GCL Delivery	10d	0 08JAN09 A	03FEB09 A	100	Phase IIIB Conf. Sample/GCL Delivery
	Phase IIIB Conf. Sample/Geomembrane Delivery	10d		25FEB09 A	100	Phase IIIB Conf. Sample/Geomembrane Delivery
	·				100	Phase IIIB Conf. Sample/Geocomposite Delivery
	Phase IIIB Conf. Sample/Geocomposite Delivery	10d		20JAN09 A	0 0	Phase IIIB CAMU Excavation/Grading/Subgrade Prep
	Phase IIIB CAMU Excavation/Grading/Subgrade Prep		22d 13MAR09 A	23APR09	0 0	
	Phase IIIB Mass Excavation		15d 13MAR09 A	15APR09	0 0	Phase IIIB Mass Excavation
	Phase IIIB Sump Installation	2d		17APR09	0 0	-IPhase IIIB Sump Installation
	Phase IIIB Subgrade Acceptance	8d		24APR09	0 0	Phase IIIB Subgrade Acceptance
	Phase IIIB Post Excavation Survey	8d		24APR09	0 0	- Phase IIIB Post Excavation Survey
	Phase IIIB Vadose Monitoring System Installation		2d 16APR09	17APR09	1d 0	-IPhase IIIB Vadose Monitoring System Installation
	Phase IIIB QA Survey (PBS&J)		8d 17APR09	25APR09	0 0	
5020	Phase IIIB CAMU Geosynthetics Installation	13d	13d 18APR09	02MAY09	0 0	Phase IIIB CAMU Geosynthetics Installation
5040	Phase IIIB CAMU Operational Layer Installation	20d	20d 28APR09	20MAY09	0 0	Phase IIIB CAMU Operational Layer Installation
5280	Phase IIIB Leachate Collection System Install	8d	8d 06MAY09	14MAY09	5d 0	Phase IIIB Leachate Collection System Install
5060	Phase IIIB CAMU Liner Approval	10d	10d 21MAY09	03JUN09	0 0	Phase IIIB CAMU Liner Approval
5080	Phase IIIB CAMU Waste Placement	49d	49d 04JUN09	01AUG09	0 0	Phase IIIB CAMU Waste Placement
5100	Place Phase IIIB Interim Cover	49d	49d 10JUN09	07AUG09	170d 0	Place Phase IIIB Interim Cover
5300	Phase IIIB Concrete Wall Installation	3d	3d 16JUN09	18JUN09	211d 0	¶Phase IIIB Concrete Wall Installation
Phase IV	CAMU					
6140	Phase IV Conf. Sample/Geocomposite Delivery	10d	0 29JAN09 A	03FEB09 A	100	+■Phase IV Conf. Sample/Ġeocomposite Delivery
6120	Phase IV Conf. Sample/Geomembrane Delivery	10d	0 25FEB09 A	26FEB09 A	100	IPhase IV Conf. Sample/Geomembrane Delivery
6160	Phase IV Conf. Sample/GCL Delivery	10d	0 25FEB09 A	05MAR09 A	100	- Phase IV Conf. Sample/GCL Delivery
6000	Phase IV CAMU Excavation/Grading/Subgrade Prep	11d	11d 16MAY09	30MAY09	0 0	Phase IV CAMU Excavation/Grading/Subgrade Prep
6180	Phase IV Mass Excavation	11d	11d 16MAY09	30MAY09	0 0	Phase IV Mass Excavation
6220	Phase IV Subgrade Acceptance	1d	1d 01JUN09	01JUN09	1d 0	Phase IV Subgrade Acceptance
6240	Phase IV Post Excavation Survey	1d	1d 01JUN09	01JUN09	0 0	Phase IV Post Excavation Survey
6280	Phase IV QA Survey (PBS&J)	1d	1d 02JUN09	02JUN09	0 0	HPhase IV QA Survey (PBS&J)
6020	Phase IV CAMU Geosynthetics Installation	18d	18d 03JUN09	23JUN09	0 0	Phase IV CAMU Geosynthetics Installation
6340	Phase IV Construct Additional Haul Roads	2d	2d 03JUN09	04JUN09	16d 0	-IPhase IV Construct Additional Haul Roads
6040	Phase IV CAMU Operational Layer Installation	24d	24d 24JUN09	23JUL09	0 0	Phase IV CAMU Operational Layer Installation
6300	Phase IV Leachate Collection System Install	8d	8d 24JUN09	02JUL09	16d 0	Phase IV Leachate Collection System Install
6060	Phase IV CAMU Liner Approval	10d	10d 24JUL09	02AUG09	0 0	Phase IV CAMU Liner Approval
6080	Phase IV CAMU Waste Placement	55d	55d 03AUG09	07OCT09	0 0	Phase IV CAMU Waste Placement
6100	Place Phase IV Interim Cover	55d	55d 08AUG09	13OCT09	115d 0	Place Phase IV Interim Cover
Phase V	CAMU					
7140	Phase V Conf. Sample/Geocomposite Delivery	10d	24d 03FEB09 A	25APR09	78d 0	Phase V Conf. Sample/Geocomposite Delivery
7160	Phase V Conf. Sample/GCL Delivery	10d	0 25FEB09 A	05MAR09 A	100	-■Phase V Conf. Sample/GCL Delivery
7120	Phase V Conf. Sample/Geomembrane Delivery	10d	29d 26FEB09 A	01MAY09	73d 0	Phase V Conf. Sample/Geomembrane Delivery
<u> </u>	Phase V CAMU Excavation/Grading/Subgrade Prep	18d	18d 01JUN09	20JUN09	30d 0	Phase V CAMU Excavation/Grading/Subgrade Prep
	1	1		1		
Data date Start date Finish date	29MAR09 01JAN08 21SFP10					Basic Remediation Company Eastbide Common Area

Start date 01JAN08 Finish date 21SEP10 Must finish date 31DEC10 Target finish date © Primavera Systems, Inc. Easts Remediation Compan Eastside Common Area Soil Remediation Project Monthly Schedule 03/29/09 Update Lesse Nevision Circone Approx

Act ID	Description	Orig Rem Early Dur Dur Start	Early Finish	Total %	2008 2011 JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN
_	Phase V Mass Excavation	18d 18d 17JUN09	09JUL09	17d 0	Phase V Mass Excavation
7200	Phase V Sump Installation	2d 2d 19JUN09	20JUN09	32d 0	Phase V Sump Installation
7240	Phase V Post Excavation Survey	1d 1d 22JUN09	22JUN09	30d 0	HPhase V Post Excavation Survey
7260	Phase V Vadose Monitoring System Installation	2d 2d 22JUN09	23JUN09	30d 0	→Phase V Vadose Monitoring System Installation
	Phase V QA Survey (PBS&J)	1d 1d 23JUN09	23JUN09	30d 0	₩Phase V QA Survey (PBS&J)
	Phase V Subgrade Acceptance	1d 1d10JUL09	10JUL09	17d 0	HPhase V Subgrade Acceptance
7020	Phase V CAMU Geosynthetics Installation	22d 22d 11JUL09	05AUG09	17d 0	Phase V CAMU Geosynthetics Installation
7340	Phase V Construct Additional Haul Roads	2d 2d 11JUL09	13JUL09	37d 0	-∎Phase V Construct Additional Haul Roads
7040	Phase V CAMU Operational Layer Installation	26d 26d 06AUG09	04SEP09	17d 0	Phase V CAMU Operational Layer Installation
7300	Phase V Leachate Collection System Install	8d 8d 06AUG09	14AUG09	35d 0	+ Phase V Leachate Collection System Install
7060	Phase V CAMU Liner Approval	10d 10d 05SEP09	14SEP09	23d 0	■Phase V CAMU Liner Approval
7080	Phase V CAMU Waste Placement	59d 59d 08OCT09	18DEC09	0 0	Phase V CAMU Waste Placement
7100	Place Phase V Interim Cover	59d 59d 08OCT09	18DEC09	61d 0	Place Phase V Interim Cover
7320	Phase V Concrete Wall Installation	3d 0200CT09 A	22OCT09 A	100	Phase V Concrete Wall Installation
CAMU Sto	rmwater Activities (Initial)				
8000	Northwest Retention Basin Mass Excavation	8d 0 09JUL08 A	10SEP08 A	100	Northwest Retention Basin Mass Excavation
8140	Remove Power Pole and Remaining Impacted Mtrl.	2d 009FEB09 A	10FEB09 A	100	Remove Power Pole and Remaining Impacted Mtrl.
8100	Install Stormwater Piping & Manholes (Hold)	20d 36d 13FEB09 A	09MAY09	243d 0	Install Stormwater Piping & Manholes (Hold)
8120	Northeast Retention Basin Fine Grading (Hold)	5d 5d 13MAY09	18MAY09	236d 0	nn∎Northeast Retention Basin Fine Grading (Hold)
8040	W. Perim. Channel Excavation	7d 7d 03AUG09	10AUG09	168d 0	■W. Perim. Channel Excavation
Slit Trench	nes				
8180	Mobilize Sheet Piling Installation Crew	2d 0 23JAN09 A	24JAN09 A	100	Mobilize Sheet Piling Installation Crew
8200	Install Sheet Piling	14d 026JAN09 A	11FEB09 A	100	Install Sheet Piling
8060	Slit Trench Excavation-Phase IIIB (27,957 CY)	12d 12d 27JAN09 A	11APR09	0 0	Silt Trench Excavation-Phase IIIB (27,957 CY)
8160	Slit Trench Excavation - Phase IV (187,000 CY)	75d 49d 02FEB09 A	27MAY09	3d 35	Slit Trench Excavation - Phase IV (187,000 CY)
8080	Slit Trench Backfill - Phase IIIB (16,535 CY)	15d 15d 26MAR09 A	15APR09	0 0	Slit Trench Backfill - Phase IIIB (16,535 CY)
8280	Slit Trench Backfill - Phase IV (128,649 CY)	52d 52d 30MAR09	30MAY09	20d 0	Slit Trench Backfill - Phase IV (128,649 CY)
8220	Re-mobilize Sheet Piling Installation Crew	1d 1d 13APR09 *	13APR09	6d 0	
8240	Remove/Decontaminate Sheet Piling	2d 2d 13APR09	14APR09	6d 0	∦Remove/Decontaminate Sheet Piling
8260	Slit Trench Excavation - Phase V (86,000 CY)	35d 35d 28MAY09	09JUL09	17d 0	Slit Trench Excavation - Phase V (86,000 CY)
8300	Slit Trench Backfill - Phase V (64,763 CY)	26d 26d 11JUN09	13JUL09	37d 0	Slit Trench Backfill - Phase V (64,763 CY)
BMI Land	ill Closures n Landfill				
9240	BMI North Geomembrane Delivery	15d 0 11NOV08 A	08JAN09 A	100	BMI North Geomembrane Delivery
9160	BMI North GCL Delivery	15d 0 12NOV08 A	12JAN09 A	100	BMI North GCL Delivery
9180	BMI North Geocomposite Delivery	15d 0 17NOV08 A	13JAN09 A	100	BMI North Geocomposite Delivery
9130	Grade/Prepare BMI North Surface (Initial)	6d 0 20NOV08 A	17JAN09 A	100	Grade/Prepare BMI North Surface (Initial)
9135	BMI North Landfill Liner Installation (Initial)	58d 0 06DEC08 A	19FEB09 A	100	BMI North Landfill Liner Installation (Initial)
9142	Screen & Install BMI North Cover Soil (Initial)	58d 0 17DEC08 A	28MAR09 A	100	Screen & Install BMI North Cover Soil (Initial)
9202	Complete Grading BMI N. Cover Soil (Initial)	10d 10d 21MAY09	03JUN09	214d 0	Complete Grading BMI N. Cover Soil (Initial)
9162	BMI North - Soil Binder/Gravel Mulch (Initial)	10d 10d 04JUN09	15JUN09	214d 0	BMI North - Soil Binder/Gravel Mulch (Initial)
9520	Grade/Prepare BMI North Subgrade (Final)	12d 12d 26OCT09	07NOV09	60d 0	Grade/Prepare BMI North Subgrade (Final)
	BMI North Liner Installation (Final)	15d 15d 09NOV09	25NOV09	60d 0	= BMI North Liner Installation (Final)
	Install BMI North Cover Soil (Final)	3d 3d 30NOV09	02DEC09	330d 0	-Install BMI North Cover Soil (Final)
	BMI North - Soil Binder/Gravel Mulch (Final)	4d 4d 03DEC09	07DEC09	330d 0	- BMI North - Soil Binder/Gravel Mulch (Final)
	h Landfill  BMI South Geocomposite Delivery	5d 24d 19MAR09 A	26MAY09	213d 0	BMI South Geocomposite Delivery
	BMI South GCL Delivery	8d 8d 04JUN09 *	12JUN09	198d 0	+E BMI South GCL Delivery
<u> </u>	BMI South Geomembrane Delivery	5d 5d 09JUN09 *	13JUN09	197d 0	-■BMI South Geomembrane Delivery
Data date	29MAR09 01JAN08				Date Revision Checked Accorded
Start date Finish date Must finish date Target finish date	21SEP10 31DEC10				Basic Renediation Company Essistic Common Area Soil Remediation Project Monthly Schedule
Target finish dat © Primavera	Systems, Inc.				3/2/99 Update



Start date 01JAN08
Finish date 21SEP10
Must finish date 31DEC10
Target finish date
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Eastside Common Area Soil Remediation Project Monthly Schedule Date Revision Checked Approx

Monthly Schedule Update Data Date: 03/29/09

#### **Schedule Narrative:**

During this month's schedule update, it became apparent that the waste trench (approximately 50,000 cy +) and the additional slit trench (60,000 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	Activity 1	Activity 2
A 11	A	0202	
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	Туре	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** Qtr 1, 200 ID Task Name Duration Finish Predecessors Feb Jan Wed 2/15/06 Fri 5/27/11 **BRC SITE CLEANUP** 1928 days 2 3 SUPPORTING DOCUMENTS AND ACTIVITIES 1263 days Wed 2/15/06 Fri 7/31/09 4 **AOC III** 5 1247 days Wed 2/15/06 Wed 7/15/09 6 **FINAL** 1 day Wed 2/15/06 Wed 2/15/06 New Appendix (Previous NFAs) Submitted to NDEP. NDEP Review Ongoing Thu 10/19/06 Thu 10/19/06 1 day 8 Insert/Replace Revised Project Flow Diagram. BMI Companies Review Ongoing 1 day Tue 6/30/09 Tue 6/30/09 9 **Initial Required Actions** 639 days Thu 4/13/06 Fri 1/11/08 Notice to Successors in Title - Under NDEP Review 10 Thu 4/13/06 Thu 4/13/06 1 day 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 Thu 4/13/06 Thu 4/13/06 1 day Certificates of Insurance 1 day Sun 12/31/06 Sun 12/31/06 15 16 **Ongoing Required Actions** 548 days Tue 1/15/08 Wed 7/15/09 17 Annual Certificates of Insurance Sun 2/15/09 Sun 2/15/09 1 day 18 Annual Certification Sat 1/31/09 Sat 1/31/09 1 day 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 Tue 7/15/08 Tue 7/15/08 1 day 22 Wed 10/15/08 Wed 10/15/08 Quarterly Progress Report Q3 2008 - FINAL 1 day 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 Quarterly Progress Report Q2 Wed 7/15/09 Wed 7/15/09 25 1 day 26 Annual Summary of Payments Thu 4/30/09 Thu 4/30/09 1 day 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** Mon 4/13/09 Mon 4/13/09 1 day 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** Fri 2/8/08 Fri 2/8/08 1 day 34 Tue 3/14/06 Implementation Activities 1159 days 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 ENVIRO	INIVILIAL	LLAITOI				
ID	Task Name	Duration	Start	Finish	Predecessors	Jan	tr 1
39	Project Factsheet 2009	1 day	Fri 5/15/09	Fri 5/15/09		Jan	
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	FSP/SOPs	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			

ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 1, 20
					Fieuecessors	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 7/2/07	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		<b> </b>
112	First Quarter // Second Quarter // Third Quarter // 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		

ID	Task Name	Duration	Start	Finish	Predecessors
15	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 2/6/09	
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 2/27/07	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					

ID	Task Name	Duration	Start	Finish	Predecessors	Jan	C
153	Isotope Tracer Analysis Technical Memorandum	32 days	Thu 3/26/09	Sun 4/26/09		Jan	
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 EN	IVIRONMENTAL	CLEANUP	
Name	Duration	Start	

ID	Task Name	Duration	Start	Finish	Predecessors
91					
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

		CONMENTAL				
ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 1,
229	SUBMIT FINAL to NDEP	1 day	Sun 12/20/09	Sun 12/20/09	228	July 1
30	OBTAIN NFAD	30 days	Mon 12/21/09	Tue 1/19/10	229	
31						
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 ENVIRO	NMENTAL C	CLEANUP		
ID	Task Name	Duration	Start	Finish	Predecessors
67	Data Validation Complete	30 days	Wed 7/15/09	Thu 8/13/09	266SS+30 days
8	Data Useability and Risk Assessment Draft Complete	30 days	Fri 8/14/09	Sat 9/12/09	267
9	Prepare Draft Closure Report	15 days	Sun 9/13/09	Sun 9/27/09	268
70	SUBMIT Draft Closure Report to NDEP	1 day	Mon 9/28/09	Mon 9/28/09	269
71	NDEP Review	30 days	Tue 9/29/09	Wed 10/28/09	270
72	INCORPORATE NDEP Comments	21 days	Thu 10/29/09	Wed 11/18/09	271
'3	SUBMIT FINAL to NDEP	1 day	Thu 11/19/09	Thu 11/19/09	272
74	OBTAIN NFAD	30 days	Fri 11/20/09	Sat 12/19/09	273
5					
'6	[Asbestos Only] Remaining Areas Except Remediation Areas	200 days	Mon 10/13/08	Thu 4/30/09	
77	NDEP Approval	1 day	Mon 10/13/08	Mon 10/13/08	
78	Field Sampling Completed	1 day	Mon 1/12/09	Mon 1/12/09	
79	Laboratory Analysis	1 day	Thu 4/30/09	Thu 4/30/09	
30					
31	[7] FIRST EIGHT ROWS - PHASE I SUB-AREA	300 days	Wed 4/1/09	Mon 1/25/10	
32	Activities Similar To Above	300 days	Wed 4/1/09	Mon 1/25/10	
33					
34	[8] OPEN SPACE HOOK SUB-AREA	301 days	Mon 3/23/09	Sun 1/17/10	
5	Revised Confirmation SAP to NDEP for Review/Approval	1 day	Mon 3/23/09	Mon 3/23/09	
6	Activities Similar to Above	300 days	Tue 3/24/09	Sun 1/17/10	285
7					
8	[9] UPPER PONDS SUB-AREA	301 days	Thu 4/16/09	Wed 2/10/10	
39	Revised Confirmation SAP to NDEP for Review/Approval	1 day	Thu 4/16/09	Thu 4/16/09	
90	Activities Similar to Above	300 days	Fri 4/17/09	Wed 2/10/10	289
91					
92	[10] FIRST EIGHT ROWS - PHASE II SUB-AREA	300 days	Sun 11/1/09	Fri 8/27/10	
93	Activities Similar To Above	300 days	Sun 11/1/09	Fri 8/27/10	
94					
95	[11] TIMET PONDS SUB-AREA	300 days	Mon 2/1/10	Sat 11/27/10	
96	Activities Similar to Above	300 days	Mon 2/1/10	Sat 11/27/10	
97					
98	[12] SPRAY WHEEL SUB-AREA	300 days	Sat 5/1/10	Thu 2/24/11	
99	Activities Similar To Above	300 days	Sat 5/1/10	Thu 2/24/11	
00					
01	[13] STAGING AREA SUB-AREA	300 days	Sun 8/1/10	Fri 5/27/11	
02	Activities Similar To Above	300 days	Sun 8/1/10	Fri 5/27/11	
03					
04					

ID Tas	sk Name	Duration	Start	Finish	Predecessors	Jan	Qtr
305	CAMU AREA - CAP, RAP, BORROW AREA, SLIT TRENCHES	1241 days	Fri 9/22/06	Sat 2/13/10		Jan	
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 ENVIRON	MENTAL C	LEANUP			
ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 1, 2
343	Field Sampling Completed	1 day	Fri 7/31/09	Fri 7/31/09		Jan Feb
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** Task Name Duration Finish Predecessors Qtr 1, 200 Feb Jan 381 To Be Determined Mon 6/1/09 Mon 6/1/09 1 day 382 383 384 Wed 2/15/06 Mon 9/14/09 DATA VALIDATION SUMMARY REPORTS 1308 days 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 Wed 6/14/06 Wed 6/14/06 1 day 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 Tue 6/13/06 a) May 2000 field event - FINAL Tue 6/13/06 1 day 394 Tue 6/13/06 b) July 2000 field event - FINAL 1 day Tue 6/13/06 395 Set #13 CAMU Investigations - FINAL 23 days Tue 6/13/06 Wed 7/5/06 Tue 6/13/06 396 a) April 2000 field event - FINAL 1 day 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 Fri 9/1/06 Fri 9/1/06 1 day 401 Set #26 Borrow Area Investigation - FINAL Tue 8/8/06 Tue 8/29/06 22 days 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 Wed 8/16/06 Wed 8/16/06 1 day 405 Set #29 Slit Trench Soil Vapor Investigation - FINAL Wed 7/26/06 Wed 7/26/06 1 day 406 Set #30 CAMU Hydro Investigation - FINAL 1 day Tue 8/29/06 Tue 8/29/06 Set #36 2006 Borrow Area Investigation - FINAL Thu 9/7/06 407 1 day 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 Tue 9/12/06 Tue 9/12/06 1 day 412 Set #4 Preliminary GW Investigation (DM wells) - FINAL Tue 12/5/06 Tue 12/5/06 1 day 413 Set #6 1999 Ponds Supplemental Soil Investigations 16 days Tue 10/10/06 Wed 10/25/06 Wed 10/25/06 414 a) Berm Samples - FINAL 1 day Wed 10/25/06 415 b) At-Depth Samples (to 15 ft bgs) - FINAL Wed 10/25/06 Wed 10/25/06 1 day 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 Tue 10/10/06 Tue 10/10/06 1 day 418 Set #7 Upper & Lower Ponds IRM Sampling 52 days Wed 9/13/06 Fri 11/3/06

ID T	ask Name	Duration	Start	Finish	Predecessors		Qtr 1,
119	a) Mohawk - FINAL	1 day	Tue 10/17/06	Tue 10/17/06		Jan	Fe
120	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/Old Data Sets	456 days	Mon 4/3/06	Mon 7/2/07			
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			

ID	Task Name	Duration	Start	Finish	Predecessors	Jan	Qtr
157	b) Follow-Up Monitoring Event - FINAL	1 day	Fri 12/8/06	Fri 12/8/06		Jan	
158	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			
489	THE MONTHLY CONSTRUCTION SCHEDULE	1 day?	Wed 2/15/06	Wed 2/15/06			