



Keeping You Posted **FMC**

Project Schedule Update - as of September 15, 2009 -

SPECIFIC DOCUMENT / TASK / ACTIVITY	DUE DATE	SUBMITTED	AGENCY RESPONSE/ ACTION	CURRENT STATUS
A. Phase 2 ICM and 2007 Early Actions (EA) Activities				
- Revised 2007 Early Action Construction Report	2-Feb-09	2-Feb-09		Pending Agencies' comments/approval
- Revised North Railroad Property Phase 2 ICM Construction Report and OM&M Plan for Phase 2 ICM area (<i>revised from 19-Feb-09 submittal</i>)		13-Aug-09		Pending Agencies' comments/approval
- Wooded Parcel Site Management Plan		24-Apr-09	approved 19-May-09	First inspection/sampling report submitted 24-Aug-09
- Monitoring Plan for Culvert 105 Sediment Chamber MH-N9		18-Feb-09	approved 5-Mar-09	First inspection/monitoring report submitted 24-Aug-09
- Legal Mechanism to establish property use restrictions on Wooded Parcel				Deed restriction and amend to 2007 Access Agreement have been signed by property owner and have been recorded with county. FMC to forward stamped copies of both documents to property owner and Agencies upon receipt from county clerk.
B. RCRA Facility Investigation Report				
- Submission of proposed schedule for RFI Report Volumes III, VI-XI		31-Jul-08		Pending Agencies' comments/approval
- RFI Report Volume I - Background and Related Information		12-Dec-08 revisions submitted	approved 1-Sept-09	
- RFI Report Volume II - Suspected Air Deposition Study Area	20-Apr-09	6-May-09 revisions submitted	conditionally approved 1-Sept-09	FMC to submit revisions for final approval based on Agencies' comments.
- RFI Report Volume IV - Culvert 105 and Flood Zone	20-Apr-09	6-May-09 revisions submitted	approved 1-Sept-09	
<i>Agencies' responsiveness summary issued</i>			1-Sept-09	
- RFI Report Volume V - Tributary One and Floodplain South of Pearson/Stone Roads	8-Dec-08	8-Dec-08	4-Aug-09 provided comments	Conference call to discuss Agencies' 4-Aug comments scheduled for 10-Sept-09
<i>Agencies' targeted dates for submittal, public meeting, public comment period and approval of Vol. V</i>				<i>*Target dates to be revised after 10-Sept-09 call.</i>
C. 2009 RFI Soil Sampling				
- Sampling of areas No. of Canal/East of Co. Line and Properties E8, B3 and I10		31-Jul-09	data validated 24-Aug-09	
- Documents for property owners to inform of soil sampling data		31-Aug-09	9-Sept-09 provided comments	FMC to mail documents and data to property owners week of 14-Sept-09



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D. Corrective Measures Study (CMS)				
- Revised CMS Work Plan for Air Deposition Study Area and Culvert 105	15-May-09	15-May-09	24-Jun-09 provided comments, 5-Aug-09 provided further comments on revisions submitted 27-Jul-09	FMC submitted revisions on 10-Aug-09 based on Agencies 24-Jun-09 and 5-Aug-09 discussions. Pending Agencies' comments/approval
<i>*Agencies targeted date for approval of modified CMS Work Plan and Agencies' targeted date for start of CMS</i>		<i>FMC submitted revisions 10-Aug-09 based on 5-Aug-09 discussions</i>		<i>Pending Agencies' comments/approval</i>
E. Vapor Intrusion Study				
- On-Site Vapor Intrusion Final Report (Field work performed in March 2008.)	not applicable	31-Jul-08	26-Nov-08 provided comments	Agencies' 26-Nov-08 comments request FMC to conduct follow up confirmation
- Follow-up confirmation sampling conducted Mar-09		1-Jul-09		Pending Agencies' comments/approval
F. Corrective Action Management Unit				
- Draft Application		27-Mar-08		
<i>Agencies targeted date for completion of review/acceptance</i>			30-Oct-09	Pending Agencies' comments/approval
G. Phytoremediation Pilot Study				
- Pilot Study Report		13-Mar-09	2-Apr-09 provided comments	
- Addendum to Study Report		15-May-09	approved 26-May-09	
- Revised Study Report		31-Jul-09		Pending Agencies' comments/approval
- (Revised) 2009 Study Activity				New ferns planted 1-Jun-09
H. Community Activities				
- FMC Newsletter - Summer Issue				Target mailing date 8-Sept-09
- CAP Meeting				Next meeting on 17-Sept-09