



Keeping You Posted **FMC**

## Project Schedule Update - as of October 22, 2009 -

SPECIFIC DOCUMENT / TASK / ACTIVITY	DUE DATE	SUBMITTED	AGENCY RESPONSE/ ACTION	CURRENT STATUS
<b>A. Phase 2 ICM and 2007 Early Actions (EA) Activities</b>				
- Revised 2007 Early Action Construction Report	2-Feb-09	2-Feb-09	provided comments 28-Sept-09	FMC responded 22-Oct-09. Will revised as per comments and resubmit in Nov-09
- 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	approved 24-Sept-09	Final revised reports submitted 6-Oct-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 transmitted copies of recorded documents to the Agencies 5-Oct-09
<b>B. RCRA Facility Investigation Report</b>				
- Submission of proposed schedule for RFI Report Volumes III, VI-XI		31-Jul-08		Agencies' comments/approval pending
- RFI Report Volume I - Background and Related Information		12-Dec-08 revisions submitted	approved 1-Sept-09	
- Revised pages of Volume II - Suspected Air Deposition Study Area (and revised cover pages for Volumes I, II and IV)		23-Sept-09 revisions submitted	approved 6-Oct-09	
- 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 for RFI Vol. I, II, IV issued</i>			1-Sept-09	
- Revised RFI Report Volume V - Tributary One and Floodplain South of Pearson/Stone Roads		2-Oct-09		Agencies' comments/approval pending
*Agencies' targeted dates for public comment period for Vol. V (*means targeted date)				*Agencies' 10-Oct letter to FMC states that the public comment period for RFI Vol. V would start in late Nov or Dec 2009.
<b>C. 2009 RFI Soil Sampling</b>				
- Sampling of areas No. of Canal/East of Co. Line and Properties E8, B3 and I10		31-Jul-09	data validated 24-Aug-09	
- Sampling data for property owners				FMC mailed study information and data to property owners on 15-Sept-09



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<b>D. Corrective Measures Study (CMS)</b>				
- Revised CMS Work Plan for Air Deposition Study Area and Culvert 105 (*means targeted date)		14-Aug-09	14-Sep-09	CMS activities/tasks underway
- Reasonably Anticipated Future Land Use Activities	*9-Dec-09			Sessions for residents Nov-09
- Soil Blending/Tilling Study - Draft work plan		9-Oct-09		Agencies' comments/approval pending
- Risk Management Approach Document/Resident Sessions	*30-Oct-09			Sessions for residents 4/5-Nov-09
- Arsenic Bioavailability of Soils		17-Sep-07		Agencies' will review in context of CMS
- Tree Preservation Technical Memorandum	*14-Dec-09			Sessions for residents Jan-10
- Draft CMS Report	*15-Jun-10			
- Final CMS Report	*16-Aug-10			
<b>E. Corrective Action Management Unit</b>				
- Draft Application		27-Mar-08		Agencies' comments/approval pending
*Agencies targeted date for completion of review/acceptance		*10-31-09		*Agencies have advised that CAMU evaluation to be done during CMS
<b>F. Phytoremediation Pilot Study</b>				
- Pilot Study Report		13-Mar-09	2-Apr-09 provided comments	
- Addendum to Work Plan		15-May-09	approved 26-May-09	
- Revised Study Report		31-Jul-09		Agencies' comments/approval pending
- (Revised) 2009 Study Activity				Ferns to be harvested in Oct-09
<b>G. Community Activities</b>				
- FMC Newsletter - Fall Issue				Target mailing date 5-Dec-09
- CAP Meeting				Next meeting on 18-Nov-09