

Keeping You Posted +MC

Project Schedule Update - as of November 12, 2009 -

| SPECIFIC DOCUMENT/TASK/ACTIVITY | TARGET DUE DATE | SUBMITTED | AGENCY RESPONSE/ ACTION | CURRENT STATUS | | |
|---|---|------------------------|----------------------------|--|--|--|
| A. Phase 2 ICM and 2007 Early Actions (EA) Activities | | | | | | |
| - Revision to 2007 Early Action Construction Report | 18-Nov-09 | | | Report being revised to incorporate Agencies' 28- Sep-09 comments. | | |
| B. RCRA Facility Investigation Report (RFI) | | | | | | |
| - Proposed schedule for Draft RFI Report Volumes III, VI-XI | | 31-Jul-08 | | Agencies' comments/approval pending. Agencies to provide 2010 Target Dates in late Dec 2009 or early 2010. | | |
| - Revisions to Draft RFI Report Volume V - Tributary One and Floodplain South of Pearson/Stone Roads | Sections 1-4: 6-Nov-09 Sections 5-7: 13-Nov-09 Remaining: 20-Nov-09 | Sections 1-4: 6-Nov-09 | | Report being revised and electronic drafts to be submitted per schedule in FMC letter dated 20-Oct-09. | | |
| *Agencies' targeted dates for public comment period for Vol. V (*means targeted date) | | | | *Agencies' 10-Oct-09 letter states public comment period for RFI Vol. V targeted to begin in Nov or Dec 2009. Public meeting targeted for Jan 2010. | | |
| C. 2009 RFI Soil Sampling (north of Canal and east of County line) | | | | | | |
| - Data sufficiency report (data submitted by letter dated 31-Jul-09) | early 2010 | | | Agencies to determine if there is sufficient data to prepare RFI Report Vol. X. | | |
| D. Corrective Measures Study (CMS) - Suspected Air Depostiion and | Culvert 105 Study Areas | | | | | |
| - Soil Blending/Tilling Study - Draft work plan | | 9-Oct-09 | | FMC plans to implement in Nov-09, depending on weather. Agencies have not been able to review and comment on work plan consistent with this schedule. | | |
| Draft Reasonably Anticipated Future Land Usages Map (as specified in Agencies' CAOs) | 6-Nov-09 | 6-Nov-09 | | Comments by Agencies and community needed by 31-Dec-09. | | |
| - FMC Middleport Risk Management Approach Document | 30-Oct-09 | 30-Oct-09 | | Comments needed from Agencies and public by 9 Dec-09. | | |
| - Public Information Sessions on Draft Reasonably Anticipated Future Land Usages Map | - Nov 12 MCIG Meeting; - Nov 17 and Dec 3 Coffeehouse Sessions (6:30 pm) at 17 Vernon St. | | | | | |
| - Public Information Sessions on Risk Management Approach Document | - Nov 4 - 10 am and 7 pm at Alternative Grounds Caffé, 17 Main Street in Middleport - Nov 5 - 11 am and 2 pm at FMC Neighborhood House , 17 Vernon Street in Middleport - Nov 17 and Dec 3 Coffeehouse Sessions (6:30 pm) at 17 Vernon St. | | | | | |



Keeping You Posted **FMC**

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| | | ACENCY DESPONSE/ | | |
|--|--|--|--|--|
| TARGET DUE DATE | SUBMITTED | ACTION | CURRENT STATUS | |
| | 17-Sep-07 | | Used in Risk Management Approach document. | |
| | · | | | |
| | | | Development of document underway. | |
| - Sessions to be scheduled for January 2010 . | | | | |
| *late April 2010 | | | | |
| *15-Jun-10 | | | *Agencies' target date per 14-Sep-09 letter. | |
| *16-Aug-10 | | | *Agencies' target date per 14-Sep-09 letter. | |
| | | | | |
| | 27-Mar-08 | Agencies' advised comments on the information contained in the application to be provided in early Nov 2009. | | |
| Agencies have advised th | at this will be part of de | cision(s) on corrective measu | res for respective areas. | |
| | | | | |
| | 31-Jul-09 | | Agencies' comments/approval pending. | |
| | | | Ferns were harvested 26-Oct-09 | |
| Feb-2010 | | | Laboratory analysis of plant and soil samples collected on Oct 26th underway. | |
| | | | | |
| | | | Target mailing date 5-Dec-09. | |
| | | | Next meeting on 18-Nov-09. | |
| | 14-Dec-09 - Sessions to be schedule *late April 2010 *15-Jun-10 *16-Aug-10 Agencies have advised th | 17-Sep-07 14-Dec-09 - Sessions to be scheduled for January 2010. *late April 2010 *15-Jun-10 *16-Aug-10 27-Mar-08 Agencies have advised that this will be part of de | 17-Sep-07 14-Dec-09 - Sessions to be scheduled for January 2010. *late April 2010 *15-Jun-10 *16-Aug-10 27-Mar-08 Agencies' advised commeto be provided in early No Agencies have advised that this will be part of decision(s) on corrective measurements. | |