



Keeping You Posted **FMC**

## Project Schedule Update - as of August 11, 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		Pending Agencies' comments/approval
- North Railroad Property Phase 2 ICM Construction Report		19-Feb-09	21-Jul-09 provided comments	FMC reviewing comments
- Comprehensive OM&M Plan for North Site Cover and Phase 1 & 2 ICM areas				FMC following interim OM&M plans. FMC requested meeting to discuss comments in Agencies' letter dated 21-Jul-09.
- Wooded Parcel Site Management Plan		24-Apr-09	approved 19-May-09	In response to complaints to Village and Village's 1-Jul-09 letter on mowing requirements, FMC implemented mowing portions of Wooded Parcel on approximately 3-week schedule.
- Monitoring Plan for Culvert 105 Manhole MH-N9		18-Feb-09	approved 5-Mar-09	Plan implemented 18-May-09 after oral agreement reached with Village for access.
- Legal Mechanism to establish property use restrictions on Wooded Parcel				Agreement reached with Agencies on use restrictions. FMC will forward document to property owner in near future for signature.
<b>B. RCRA Facility Investigation Report</b>				
- 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-2008 revisions submitted	13-Jan-09 accepted revisions	Public Meeting on 10-Jun-09, comment period 18-May to 2-Jul-09
- RFI Report Volume II - Suspected Air Deposition Study Area	20-Apr-09	6-May-09 revisions submitted		Public Meeting on 10-Jun-09, comment period 18-May to 2-Jul-09
- RFI Report Volume IV - Culvert 105 and Flood Zone	20-Apr-09	6-May-09 revisions submitted		Public comment period 10-Jun-09 to 18-May to 2-Jul-09 and public meeting
<i>*Agencies' targeted date for approval of RFI Report Vol. I, II &amp; IV (revised date)</i>			Aug/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	FMC awaiting hard copy of comments, but reviewing version delivered via e-mail.
<i>*Agencies' targeted dates for submittal, public meeting, public comment period and approval of Vol. V (revised dates)</i>	14-Aug-09 submittal		30-Nov-09 approval	Public meeting to be held and comment period from 14-Sept-09 to 29-Oct-09.



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<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		Pending Agencies' comments/approval
<b>D. Corrective Measures Study (CMS)</b>				
- Revised CMS Work Plan for Air Deposition Study Area and Culvert 105	15-May-09	15-May-09	24-Jun-09 provided comments	FMC submitted revisions to Agencies' 24-Jun-09 comments on 27-Jul-09. FMC and Agencies discuss revisions on 5-Aug -09.
- FMC submits Work Plan revisions based on 5-Aug discussions		10-Aug-09		Pending Agencies' comments/approval
<i>*Agencies targeted date for approval of modified CMS Work Plan</i>				<i>To be revised</i>
<i>*Agencies targeted date for start of CMS</i>				<i>To be revised</i>
- Agencies' Corrective Action Objectives for Off-Site Soils/Sediments			Final CAOs issued 26-Mar-09	
<b>E. Vapor Intrusion Study</b>				
- 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-09 comments request FMC to conduct follow up confirmation sampling.
- Follow-up confirmation sampling conducted Mar-09		1-Jul-09		Pending Agencies' comments/approval
<b>F. Corrective Action Management Unit</b>				
- Draft Application		27-Mar-08		
<i>*Agencies targeted date for completion of review/acceptance</i>			30-Oct-09	Pending Agencies' comments/approval
<b>G. Phytoremediation Pilot Study</b>				
- Pilot Study Report		13-Mar-09	2-Apr-09 provided comments	FMC revised study to extend into 2009
- Addendum to Study Report		15-May-09	approved 26-May-09	Field activities began 1-Jun-09
- Revised Study Report		31-Jul-09		Pending Agencies' comments/approval
<b>H. Community Activities</b>				
- FMC Newsletter - Summer Issue				Target mailing date 1-Sept-09
- CAP Meeting	17-Sep-09			