

## THE MEMPHIS DEPOT TENNESSEE

# ADMINISTRATIVE RECORD COVER SHEET

AR File Number 643

File: 541.440.000.L C.H. (243

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 4



ATLANTA FEDERAL CENTER 61 FORSYTH STREET, SW ATLANTA, GEORGIA 30303-3104

February 4, 2002

4WMD-FFB

Mr John DeBack BRAC Environmental Coordinator Defense Distribution Center Memphis 2163 Airways Blvd. Memphis, TN 38114 - 5210

Re DDMT Sitewide Schedule Update for 2002

Dear Mr DeBack

Pursuant to the Federal Facilities Agreement (FFA) for the Defense Depot, Memphis Tennessee (DDMT), Section XXI, DDMT submitted to EPA on November 16, 2001, a proposed master schedule for completion of all remedial activities at the Depot, including construction completion and site closeout. After internal review and consultation with the DDMT BCT, a revised schedule was submitted on January 29, 2002. This schedule complies with the FFA requirement to identify enforceable deadlines for all primary documents for the current fiscal year (FY) and subsequent two FYs. The time frames provided are in line with the FFA process for review of primary documents.

Accordingly, the United States Environmental Protection Agency (USEPA) approves of this schedule pursuant to Section XV of the FFA If you have any further questions, please contact me at 404/562-8553.

Sincerely yours,

Wm Turpin Ballard, CHMM Remedial Project Manager

. Cc. Jim Morrison, TDEC/Memphis

Activation   Comparison   Com	1		Mulation	STREET	i i	Predecessors	2000 2001 2002 2003 2004 2005	2006 2007 2008 2009 2010 2011 2012 2013 2014
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Start   Star			0 days	Fri 01/28/00	Fri 01/28/00			
State			0 days	Fn 01/28/00	Fn 01/28/00	. •		
Remarker of Stepport   Codays   New Origination   New Origination   Codays   New Origination   Codays   New Origination   Codays   New Origination   New Origination   New Origination   Codays   New Origination   New Originatio	I		0 days	Mon 07/31/00	Mon 07/31/00	·		
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Fig. 20   Fig.			0 days	Mon 08/07/00	Mon 08/07/00		- 10- n	
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Decision   203 days   Fri 021/601   The 09/6001   Pri 021/601   Pri 02	γ		0 days	Thu 08/24/00	Thu 08/24/00	-		
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v 2 LUC/IP Slip Sheets         7 days         Mon 05/06/02         Sun 05/12/02         31         Person           on Treatment (EBT) Pilot Test         0 days         Sun 05/12/02         Sun 05/12/02         37F         Adds/12/02         Adds/12/02         37F         Adds/12/02         37F         Adds/12/02         Adds/12/02         37F         Adds/12/02         Adds/12/02         Adds/12/02         37F         Adds/12/02         Adds	I	<b>d</b> s	30 days	Sat 04/06/02	Sun 05/05/02	8		
On Treatment (EBT) Pilot Test         304 days         Sun 05/12/02         Sun 05/12/02         Sun 05/12/02         Thu 11/14/02           I for Baseline GW Sampting & Analyses         10 days         Tue 01/15/02         Thu 01/24/02         18SS         Image: Imag			7 days	Mon 05/06/02	Sun 05/12/02	31	<u></u>	
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ve WP Addendum for Baseline GW Sampling & Analyses       14 days       Fn 01/25/02       Thu 02/07/02       35         r Sampling & Analyses       40 days       Fn 02/08/02       Tue 03/18/02       36       1         ton       30 days       Wed 03/20/02       Thu 04/18/02       37       1		ding & Analyses	10 days	Tue 01/15/02	Thu 01/24/02	18SS	· <del>· · ·</del>	
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Task Progress Wiestone Summary Propert Summary Propert Summary	Project Memphis Depot Master Schedule Date Tue 01/29/02	Task P	Progress		Milestone		Sunmary Project Summ	y Controlled BCI Revew
Date 1					Page 1			

۵	Task Name			1-13							- 1		
5	Public Comment on FOST		31 days	5 Thu 10/17/02	Sat 11/16/02	80		7 700	2002 2001	0102 5010	02   1102   7	72 2013	2014
絽	Submit Final FOST to EPA, TDEC, DLA & Army	,	63 days	s Sun 11/17/02	Sat 01/18/03	18	s PC			-			
ន	Army Material Command Signature		1 day	, Sun 01/19/03	Sun 01/19/03	82	⊃ <b>~</b>			- <u>-</u> -	- +-		
¥	Public Notification of FOST Signature		1 day	_	Mon 01/20/03	83	_ <del>-</del>			-			<del>- :</del>
띪	Complete and Issue Deed to DRC		84 days	. Tue 01/21/03	Mon 04/14/03	98		, =-					
98	Deed to DRC		0 days	: Mon 04/14/03	Mon 04/14/03	85FF							
18	Finding of Sultability for Transfer (FOST) #4 for Main Installation	Main Installation	381 days	_	Wed 07/06/05		-						
28	Prepare FOST 4 for MI		126 days	_	Sun 10/24/04			- [					
2	Submit Draft FOST to EPA, TDEC, DLA & Amiy		84 days		Sun 01/16/05	88		 j*					
8	Revision of Draft FOST to EPA TDEC, DLA & Army	чту	42 days	_	Sun 02/27/05	680	<del></del>	 			-		,
91	Public Comment on FOST		42 days	_	Sun 04/10/05	06		- <u>-</u>					_
95	Submit Final FOST to EPA, TDEC, DLA & Amy		- ~ 42 days	Mon 04/11/05	Sun 05/22/05		====						-
8	Army Material Command Signature		1 day		Mon 05/23/05	92		 					
a	Public Notification of FOST Signature		1 day		Tue 05/24/05	- 86		<b>_</b> •}_ - ·					
35	Complete and Issue Deed to DRC		, 43 days	Wed 05/25/05	Wed 07/06/05	24	= -	c <b>&gt;</b>					
<b>%</b>	Deed to DRC		0 days	Wed 07/06/05	, \$0/90/10 PaM	95FF	_		-			-	
76	Dunn Field		4321 days		Fri 08/16/13		-	901/0	. =•			-	<del>- 111</del>
88	Dunn Freid Remedial Investigation		135 days	,	Fri 03/22/02								
86	Submit Rev @ Rt Report to BCT		0 days		Thu 11/08/01		•					-	
8	BCT Review of Rev 0 RI Report		60 days	-	Sun 01/06/02	66							<del>_</del>
101	BCT Provide Comments on Rev 0 RI Report		0 days	Sun 01/06/02	Sun 01/06/02	100							. ~ —
102	Respond to BCT Comments on Rev 0 RI Report		15 days	Mon 01/07/02	Mon 01/21/02	10							-
ē	Prepare Rev 1 RI Report		30 days		Tue 02/05/02	, 6					<del></del> -		
호	Submit Rev 1 RI Report to BCT & RAB	, t	0 days	Tue 02/05/02	Tue 02/05/02	103	5 <b>*</b>	-			_		
105	BCT Review of Rev 1 RI Report w/ Concurrence	_	30 days	Wed 02/06/02	Thu 03/07/02	호						_	
90	Prepare & Submit Rev 2 RI Report Slip Sheets		15 days	Fri 03/08/02;	Fn 03/22/02;	105							
107	Submit Final Rev. 2 Rt Report		0 days		Fri 03/22/02	106FF							<del></del>
108	Dunn Fleid Feasibility Study		243 days	Thu 10/18/01	Mon 06/17/02								
109	SVE Treatability Study	1	103 days	Thu 10/18/01	Mon 01/28/02		<b>=</b>						
110	Submit Final (Rev. 1) Work Plan		7 days	Thu 10/18/01	Wed 10/24/01		-			-	_	-	
11	Install Vapor Wells and Perform SVE Tests		53 days	Mon 11/19/01	Thu 01/10/02		_ =		•				
112	Prepare Report of Findings Tech Memo for Rev 0 FS	ev 0FS	21 days	Tue 01/08/02	Mon 01/28/02	111FS-3 days	<del>_</del> -4			-	_		
113	Prepare & Submit Rev 0 FS to BCT		60 days	Wed 12/05/01	Sat 02/02/02	112FF+3 days		-					
114	BCT Review & Submit Comments on Rev 0 FS	-		Sun 02/03/02	Wed 04/03/02	113	<u> </u>						
115	Respond to BCT Comments on Rev 0 FS	•	15 days	Thu 04/04/02	Thu 04/18/02	1 4	<b>1</b> *			-			
116	Prepare & Submit Rev 1 FS	:	, 30 days	Thu 04/04/02	Fn 05/03/02	114							
11,	BCT Review of Rev. 1 FS w/ Concurrence		30 days	Sat 05/04/02	Sun 06/02/02	116	51		-				
118	Prepare & Submit Rev. 2 FS Slip Sheets		15 days	Mon 06/03/02	Man 06/17/02	117	*-		-			· <b>-</b> -	<del></del>
oject Me ite Tue (	roject Memphis Depot Master Schedule ate Tue 01/29/02	Task	Progress		Milestone		Summary	Project Summary		BCT Review		-     •	7
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10   Decirio and Secretario and se	1	* Name			-	ł	Ĺ										
Manual Author Processed Plans    14.6 kgs   Week GENORY   State distriction   State		Submit Rev 2 FS			0 days	ĺ	J	Predecessors 118FF	2001	2002 2003	2004			2010		-	-
Proposed Pairs   15th Pairs	•	Dunn Fleid Proposed Remedial Action Plan (Propo	osed Plan)		144 days												
and the fire of Papersed Para	121	Prepare & Submit Rev 0 Proposed Plan to BCT			30 days		Thu 04/18/02	115FF						-			
This property in the Personner   This has a sun desirable   This has a su	122	BCT Review & Submit Comments on Rev 0 Propi	osed Plan	-	30 ďays		Sat 05/18/02	121		<del>}</del> }							
Hardware   Part   Hardware   Ha	123	Respond to BCT Comments on Rev 0 Proposed I	Plan		7 days		Sat 05/25/02	122		<del></del>							
Para	124	Prepare & Submit Rev. 1 Proposed Plan			15 days	Sun 05/19/02	Sun 06/02/02	122		<u>→_</u>							
Figure   Part   Sip Sheets	125	BCT Review of Rev 1 Proposed Plan w/ Concurre	элсе		30 days	Mon 06/03/02	Tue 07/02/02	124		= )			-				
Hound   Colors   Tue 07/18042   Tu	126	Prepare & Submit Rev. 2 Proposed Plan Slip Shee	ets		7 days	-	Tue 07/09/02	125		<b>-</b>		-					
Second Sect	121	Submit Rev. 2 Proposed Plan			- 0 days	•	-,-	126FF									
10   10   10   10   10   10   10   10	128	Public Comment Penod		•	30 days	Fn 07/12/02		126FS+2 days		<b>A</b>							
DO CONTINUED OF C	1	Dunn Field Record of Decision			201 days	Fn 04/19/02				- <b> </b>			<u> </u>				
Find Book   Find Ford   Find	130	Prepare & Submit Rev 0 ROD to BCT			, 45 days	Fri 04/19/02	Sun 06/02/02	. 121		<b>)</b>							-
Fig. 80   Fig.	131	BCT Review & Submit Comments on Rev  0 ROD			60 days	Mon 06/03/02	Thu 08/01/02	130		- <b>j</b>							
HODD	132	Respond to BCT Comments on Rev 0 ROD			15 days	Fri 08/02/02	Fn 08/16/02	131		j '-	_						
200 Wile Sheets   30 days	133	Prepare & Submit Rev 1 ROD			21 days	Fr. 08/02/02	Thu 08/22/02	131		_			•	-			H=
Property	¥.	BCT Review of Rev 1 ROD w/ Cancurrence			30 days	Fn 08/23/02		133	•	- <b>)</b>		_					
## PA A TO EC  15 days Sur 09/21/02 Sur 10/6/02 135   134 F	135	Prepare & Submit Rev 2 ROD Slip Sheets			7 days	Sun 09/22/02		134		7-							•
15   15   15   15   15   15   15   15	136	Submit Rev 2 ROD	•	•	0 days	Sat 09/21/02	•	134FF		-							-
12 days   Tue 1105/02   Tue 11105/02   Tue 11105/03   Tue 11105/0	137	Process Final ROD through DLA			15 days	Sun 09/22/02	Sun 10/06/02	136		, -		_			•		
172 days Sun 0429/10   172 days Sun 0429/10	138	Process Final ROD through EPA & TDEC			30 days	Mon 10/07/02	Tue 11/05/02	137	_ ~			_			-		
## 172 days   Sun 09/29/02   Tue 11/12/02   135   Tue 11/12/02   135   Tue 11/12/02   135   Tue 11/12/02   Tue 11/12/03   Tue	139	Executed Dunn Fleid ROD			0 days	Tue 11/05/02	Tue 11/05/02	138FF		1,05	- —·						
New York Plan to BCT		Dunn Field Remedial Design (RD) Work Plan			172 days	Sun 09/29/02	Wed 03/19/03							-			
omments on Rev O RD Work Plan  15 days Sun 01/12/03 Sun 01/12/03 142  RD Work Plan  15 days Sun 01/12/03 Sun 01/12/03 142  RD Work Plan  15 days Sun 01/12/03 Men 02/10/03 142  Plan  16 Mays Tue 02/11/03 Wed 03/19/03 144  Plan  17 days Tue 02/11/03 Wed 03/19/03 144  Plan  18 days Tue 02/11/03 Wed 03/19/03 144  Plan  18 days Tue 02/11/03 Tue 02/11/03 144  19 Mon 05/26/03 149  19 Men 03/19/03 144  19 Proprets  19 days Tue 05/27/03 Tue 05/27/03 149  19 Meatore  19 days Tue 05/27/03 Tue 05/27/03 159  19 Meatore  19 days Tue 05/27/03 Tue 05/27/03 159  19 Meatore  19 Meatore  19 days Tue 05/27/03 Tue 05/27/03 159  19 Meatore  10 Mays Sat 08/03/03  19 Meatore  10 Meatore  10 Meatore  10 Mays Sat 08/03/03  10 Meatore  11 Meatore  11 Meatore  12 Meatore  13 Meatore  14 Meatore  15 Meatore  16 Meatore  17 Meatore  17 Meatore  18 Meatore  18 Meatore  18 Meatore  19 Meatore  19 Meatore  19 Meatore  10 Mea	141	Prepare & Submit Rev 0 RD Work Plan to BCT	•	•	. 45 days	Sun 09/29/02	Tue 11/12/02	135		<b>)</b>					<del></del>	-	
Face   Action   15 days   Sun 01/12/03   Sun 01/12/03   I42	142	BCT Review & Submit Comments on Rev 0 RD W	ork Plan		60 days	Wed 11/13/02	Sat 01/11/03	141		<u>-</u> 1							
RD Work Plan w/ Concurrence	143	Respond to BCT Comments on Rev 0 RD Work PI	an		15 days	Sun 01/12/03	Sun 01/26/03;	142		<b>,</b> '-							
D Work Plan W Concurrence         30 days         Tue 02/11/03         Wed 03/12/03;         144         443/19           RD Work Plan Slip Sheets         7 days         7 days         7 hu 03/13/03         Wed 03/19/03;         146F         443/19           Plan         10 days         180 days         7 lue 02/11/03         3 ked 03/19/03;         146F         441/19           In (RD)         180 days         7 lue 02/11/03         1 lue 02/11/03	<del>1</del> 4	Prepare & Submit Rev 1 RD Work Plan			30 days	Sun 01/12/03	Mon 02/10/03	142		_*_							
FRD Work Plan Slip Sheets	145	BCT Review of Rev. 1 RD Work Plan w/ Concurrer	toe		30 days	Tue 02/11/03	Wed 03/12/03;	4		= <b>)</b>							
180 days   146 FF	146	Prepare & Submit Rev 2 RD Work Plan Slip Sheet	s		7 days	Thu 03/13/03	Wed 03/19/03	145		4							
180 days   Tue 02/11/03   Tue 05/12/03   Tue 05/1	147	Submit Rev 2 RD Work Plan	•	t	0 days	Wed 03/19/03	Wed 03/19/03	146FF	•								
160%   RD Report   45 days   Tue 02/11/03   Thu 03/27/03   144		Dunn Field Remedial Design (RD)			180 days	Tue 02/11/03	Sat 08/09/03				-			_			
omments on Rev 0 (60%) RD Report	149	Prepare & Submit Rev 0 (60%) RD Report			45 days	Tue 02/11/03	Thu 03/27/03	144		h.				_ <del></del>	-		
15 days   Tue 05/27/03   Tue 05/10/03   Tue 05/10/03   Tue 05/10/03   Tue 05/10/03   Tue 05/10/03   Tue 05/27/03   Tue 05/27	\$	BCT Review & Submit Comments on Rev. 0 (60%)	RD Report		60 days	Fn 03/28/03	Mon 05/26/03	149		5	- <b></b>		-			-	
90%   RD Report   30 days	151	Respond to BCT Comments on Rev 0 (60%) RD R	leport		15 days	Tue 05/27/03	Tue 06/10/03	55		<b>,</b> -				 -			
152   152   153   154   155	I	Prepare & Submit Rev 1 (90%) RD Report		-	30 days	Tue 05/27/03	Wed 06/25/03	50		_ }_							
(100%) RD Report Slip Sheets 15 days Sat 07/26/03 Sat 08/09/03 153  Report  (RA) Work Plan 15st		BCT Review of Rev 1 (90%) RD Report w/ Conquir	rence		30 days	. Thu 06/26/03	Fn 07/25/03	152		<b>5</b>							
PReport         0 days         Sat 08/09/03 Sat 08/09/03 Sat 08/09/03         154 FF         ◆ 6a/09           n (RA) Work Plan         Task         Mon 08/25/03 Thu 02/05/04         Thu 02/05/04         Propress         Propress	151	Prepare & Submit Rev 2 (100%) RD Report Slip St	. , ' reets		15 days	Sat 07/26/03	Sat 08/09/03	÷		a '-							
n (RA) Work Plan  Task  Task  Progress  Mestore  Summary  Project Summary  Page 4	155	Submit Rev. 2 (100%) RD Report			0 days	Sat 08/09/03	Sat 08/09/03,	154FF				 				-	
Task Progress Whestone  Summary Propert Summary Propert Summary		Dunn Field Remedial Action (RA) Work Plan				Mon 08/25/03	Thu 02/05/04,						-				
Page4	Project Memp Date Tue 01/2		¥.		Progress		Miestone		Summary		Project Su	mmary C	Per Ber	Review		1	
+ 26-1							7 - 20-6										
							r a Ra										

٥	Task Name	Duration	te o	Fanch Description	2000 1 2001 3002 3002 3003 3003	-
157	Prepare & Submit Rev ORA Work Plan to BCT	30 days	Mon 08/25/03	23/03	ליינים ליינים ליינים ליינים ליינים ליינים	2013 2014 2017 2017 2017 2013 2014
158	BCT Review & Submit Comments on Rev 0 RA Work Plan	60 days	Wed 09/24/03	Sat 11/22/03	157	-
159	Respond to BCT Comments on Rev ORA Work Plan	15 days	Sun 11/23/03	Sun 12/07/03	158	-
160	Prepare & Submit Rev 1 RA Work Plan	30 days	Sun 11/23/03	Mon 12/22/03	158	
161	BCT Review of Rev. 1 RA Work Plan w/ Concurrence	30 days	Tue 12/23/03	Wed 01/21/04	190	-
162	Prepare & Subrixt Rev 2 RA Work Plan Slip Sheets	15 days	Thu 01/22/04	Thu 02/05/04	191	
163	Submit Rev 2 RA Work Plan	0 days	Thu 02/05/04	Thu 02/05/04	162FF	-
19	Dunn Field Remedial Action (RA) Implementation	3468 days	Wed 02/18/04	Fri 08/16/13		-
<del>2</del> 8	Mobilization and Start RA Construction	1 day	Wed 02/18/04	Wed 02/18/04 181FS+27 days	5	
166	Written Notification to EPA & TDEC of RA Implementation Start Date	0 days	Wed 02/18/04		165	-
167	RA Construction	183 days	Wed 02/18/04	Wed 08/18/04 165SS	<b>&gt;</b>	
168	RA Operation	1460 days	Thu 08/19/04	Sun 08/17/08	167	
169	Long Term GW Monitoring	1825 days	Mon 08/18/08	Fn 08/16/13	168	
170	Dunn Field RA Operating Property and Successfully (OPS)	730 days	Thu 08/19/04	Fri 08/18/06		
171	8 Quarters of OPS	730 days	Thu 08/19/04	Fn 08/18/06; 1685S	8	
172	Prepare & Submil Rev 0 Interm RA Report/OPS Determination to BCT	45 days	Mon 02/20/06	Wed 04/05/06 171FS-180 days		
173	BCT Review & Submit Comments on Rev 10 Interm RA Report/OPS Determination	45 days	Thu 04/06/06	Sat 05/20/06	Z21	-
174	Respond to BCT Comments on Rev 0 Interm RA Report/OPS Determination	. 15 days	Sun 05/21/06	Sun 06/04/06	173	
175	Prepare & Submit Rev 1 Interm RA Report/OPS Determination	30 days	Mon 06/05/06	Tue 07/04/06	177	
178	BCT Review of Rev 1 Interim RA Report/OPS Determination w/ Concurrence	30 days	Wed 07/05/06	Thu 08/03/06	173	
177	Prepare & Submit Rev. 2 Interim RA Report/OPS Determination Slip Sheets	15 days	Fri 08/04/06	Fri 08/18/06 '	921	
178	Submit Rev 2 Interim RA Report/OPS Determination	0 days	Fr 08/18/06	Fn 08/18/06	771	
179	Achieve OPS for Main Installation	o days	Fri 08/18/06		B1780	-
180	Finding of Sultability for Transfer (FOST) for Dunn Field	450 days	Mon 06/20/05	Tue 09/12/06		
181	Prepare FOST for Dunn Field	126 days	Mon 06/20/05	Sun 10/23/05		-
182	Submit Draft FOST to EPA, TDEC, DLA & Army	84 days	Mon 10/24/05	Sun 01/15/06	181	
183	Revision of Draft FOST to EPA, TDEC, DLA & Army	42 days	Mon 01/16/06			
ž.	Public Comment on FOST	42 days	Man 02/27/06	Sun 04/09/06	183	-
165	Submit Final FOST to EPA, TDEC, DLA & Amy	42 days	Mon 04/10/06	;	- 481	
188	Army Material Command Signature	1 day	Mon 05/22/06	Mon 05/22/06 <sup>§</sup>		-
187	Schedule Public Sale	84 days	Tue 05/23/06	Mon 08/14/06	. 981	
188	Public Notrication of FOST Signature	1 day	Tue 05/23/06	Tue 05/23/06	981	
189	Complete and Issue Deed (Park)	42 days	Tue 05/23/06	Mon 07/03/06		
190	Complete and Issue Deed (R/W Hays Rd )	42 days	Tue 05/23/06	Mon 07/03/06	186	
191	Complete and Issue Deed (Public Sale)	42 days	Wed 08/02/06	Tue 09/12/06 190FS+29 days		
192	Deed Complete	0 days	Tue 09/12/06	Tue 09/12/06 191FF		
193	Memphis Dapot Sitewide	4257 days	Wed 06/19/02	Wed 02/12/14		
25	CERCLA 5-Year Review	2051 days		Tue 01/29/08		
Project   Date Tur	Project Memphis Depot Master Schedule Dale Tue 01/29/02	Progress		Mlestone	Summary Project Summary Contract	BCT Review
				Page 5		

	Tark Name	Duration	t	T.	Bradoranom	2000   2001   2002   2003   2004	2005 2006 2007 2008 2009 2010	2011 2012 2013 2014
36	Perform 1st 5-Year Review	225 days	Wed 06/19/02	Wed 01/29/03	╁~~	ß		
96	Prepare & Submit Rev 05-Year Review to BCT	75 days	Wed 06/19/02	Mon 09/02/02	197SF	·	-	
197	BCT Review & Submit Comments on Rev 05-Year Review	60 days	Mon 09/02/02	Fn 11/01/02	198SF	] <b>\$</b>		
138	Respond to BCT Comments on Rev 0 5-Year Review	15 days	Fri 11/01/02	Sat 11/16/02	199SF			
199	Prepare & Submit Rev 15-Year Review	30 days	Sat 11/16/02	Mon 12/16/02	200SF	. <u>(</u>		
88	BCT Review of Rev. 15-Year Review w/ Concurrence	30 days	Mon 12/16/02	Wed 01/15/03	201SF	i 🗲	-	
501	Prepare & Submit Rev 2 5-Year Review Slip Sheets	15 days	Wed 01/15/03	Wed 01/29/03		, <u> </u>		
202	Submit Rev 2 5-Year Review	0 days	Wed 01/29/03	Wed 01/29/03	201FF	<b>♦</b> €01/28	-	
203	Perform 2nd 5-Year Review	195 days	Thu 07/19/07	Tue 01/29/08	•		<b>I</b>	
202	Prepare & Submit Rev 0 5-Year Review to BCT	45 days	Thu 07/19/07	Sun 09/02/07	ZÖSSF		, &	- *
502	BCT Review & Submit Comments on Rev 0 5-Year Review	60 days	Sun 09/02/07	Thu 11/01/07;	206SF		ı¢	-
506	Respond to BCT Comments on Rev 0.5-Year Review	, 15 days	Thu 11/01/07	Fri 11/16/07	- 207SF		- -	
202	Prepare & Submit Rev 15-Year Review	30 days	Fri 11/16/07	Sun 12/16/07	208SF			
508	BCT Review of Rev. 1.5-Year Review w/ Concurrence	30 days	Sun 12/16/07	Tue 01/15/08	209SF			
209	Prepare & Submit Rev 2 5-Year Review Slip Sheets	15 days	Tue 01/15/08	Tue 01/29/08				
210	Submit Rev 2 5-Year Review	0 days	Tue 01/29/08	Tue 01/29/08	209FF	-	441/29	
211		0 days	Fri 08/18/06	Fri 08/18/06			8 0818	
212	Last Remedy In-place	0 days	Fri 08/18/06	Fri 08/18/06	17955		•	
213	Preliminary Closeout Report (PCOR)	180 days	Thu 08/19/04	Mon 02/14/05				
214	Prepare & Submit Rev 0 PCOR	45 days	Thu 08/19/04	Sat 10/02/04	167	<b>.</b>		
215	BCT Review & Submit Comments on Rev 0 PCOR	60 days	Sun 10/03/04	Wed 12/01/04	214		-	
216	Respond to BCT Comments on Rev 0 PCOR	15 days	Thu 12/02/04	Thu 12/16/04	215	·		
217	Prepare & Subrat Rev 1 PCOR	30 days	Fri 12/17/04	Sat 01/15/05	216			-
218	BCT Review of Rev 1 PCOR W/ Concurrence	30 days	Sun 01/16/05	Mon 02/14/05	217	<del></del>	-	
279	Complete PCOR	0 days	Mon 02/14/05	Mon 02/14/05	218	=	1. ◆ 12114	
220	Final Remedial Action Report (Final Closeout Report [FCOR])	180 days	Sat 08/17/13	Wed 02/12/14			-	<b>!</b>
221	Prepare & Submit Rev 0 Final RA Report/FCOR to BCT	45 days	Sat 08/17/13	Mon 09/30/13	169			<b>1</b>
222	BCT Review & Submit Comments on Rev 0 Final RA Report/FCOR	45 days	Tue 10/01/13	Thu 11/14/13	- 221			<del>2</del> 5
223	Respond to BCT Comments on Rev O Final RA Report/FCOR	15 days	Fr.11/15/13	Fn 11/29/13	222		-	<b>+</b>
224	Prepare & Submit Rev 1 Final RA Report/FCOR	30 days	Sat 11/30/13	Sun 12/29/13	223		-	<b>.</b>
225	BCT Review of Rev. 1 Final RA Report/FCOR w/ Concurrence	30 days	Mon 12/30/13	Tue 01/28/14,	224		-	
226	Prepare & Submit Rev 2 Final RA Report/FCOR Slip Sheets	15 days	Wed 01/29/14	Wed 02/12/14	225			<b></b>
227	Site Completion	0 days	Tue 01/28/14	Tue 01/28/14				4 01/28
228	Sta Completion	0 days	Tue 01/28/14	Tue 01/28/14	225			4 01/28
Project A	Project Memphis Depot Master Schedule Taak Chain Tue 01/29/02	Progress		Milestone		Summary	Project Summary	
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## FINAL PAGE

## **ADMINISTRATIVE RECORD**

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