## THE MEMPHIS DEPOT **TENNESSEE**

## **ADMINISTRATIVE RECORD COVER SHEET**

AR File Number \_\_788





#### DEFENSE LOGISTICS AGENCY

DEFENSE DISTRIBUTION CENTER 2001 MISSION DRIVE NEW CUMBERLAND, PA 17070-5000

DDC J-3/J-4E

April 26, 2004

Mr. Turpin Ballard Environmental Protection Agency, Region 4 Office of Solid Waste Federal Facilities Branch 61 Forsyth Street, SW Atlanta, Georgia 30303

Mr. James Morrison Tennessee Department of Environment and Conservation TDEC-DSF 4<sup>th</sup> Floor, L&C Annex 410 Church Street Nashville, Tennessee 37243-1538

Subject: Draft Revised Master Schedule for the Main Installation

Dear Sirs:

Defense Logistics Agency (DLA) submitted a request, dated April 21, 2004, for a good cause extension in the submittal date for the Main Installation (MI) Final Remedial Design (RD) Report, as allowed in Section XXIII.A of the Federal Facilities Agreement for the Defense Distribution Depot Memphis Tennessee (DDMT). The request noted that the revised schedule for the MI RD would impact the schedule for follow-on activities and documents. DLA herein submits a draft mid-year revision to the MI Master Schedule (Figure 5-1 of the BRAC Cleanup Plan) incorporating the changes to the MI RD and the subsequent activities and documents.

The revised schedule shows actual dates for completed actions to the extent known, but some further revision may be necessary in the completion dates. The schedule incorporates the requested extension for the RD and provides for submittal of the MI RAWP Rev 0 on June 18, 2004. The periods for agency review, response to comments and preparation of Rev. 1 documents have been changed to the periods allowed in the FFA. A task for Installation of LTM and Treatment Area Wells has been added under Remedial Action. The LTM task schedule has been revised to begin with the LTM sampling now underway at the DDMT and to continue five years past remedial action operation (as in the current schedule). The primary effect of the schedule revisions is to shift the startup of the enhanced bioremediation treatment from October 17, 2004 to

March 8, 2005. It is DLA's intent that activities and document submittals would be completed before the finish dates shown.

I have asked our contractor MACTEC Engineering and Consulting, Inc. to brief the Base Realignment and Closure (BRAC) cleanup team members regarding the foresaid subject at out next BCT meeting. However, should you have any immediate questions, please don't hesitate in contacting Tom Holmes from MACTEC directly at (770) 421-3373 or me at (717) 770-6950.

MICHAEL A. DOBBS

Environmental Program Manager

cc: CH2MHill (Offner)
MACTEC (Holmes)

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\$ 100%	Submit Final MI Soils FS Report			0 days	7/31/00	7/31/00		
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		D) Work Plan		195 days	11/28/01	6/10/02		
_		4 Data in RD Work Plan		45 days	11/28/01	1/11/02		
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20 BCT 100%	BCT Review of Rev OMI RD Work Plan w/ Concurrence	Plan w/ Concurrence		58 days	1/16/02	3/14/02		
21 100%	Respond to BCT Comments on Rev 0 MI RD Work Plan	v 0 Mt RD Work Plan		14 days	3/15/02	3/28/02		
22 100%	Prepare & Submit Rev. 1 MI RD Work Plan (w/out LTOA Memo)	xk Plan (wout LTOA Memo)		39 days	2725/02	4/4/02		
23 BCT 100%		BCT (EPA) Review of Rev 1 MI RD Work Plan w/ Concurrence (w/cut LTOA Memo)	ОА Мето)	28 days	4/5/02	20/203		
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28 100%		MI Pre-Design Sampling at Sites 42/43 (Former PCP Dip Var/UST Area)	Area)	260 days	6/18/03	3/2/04	>	
29 100%		Pre-Design Investigation Work Plan (Sites 42/43 [PCP Dip Vat])	1(1)	91 days	6/18/03	50/91/6		
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33 100%	Respond to BCT Com	Respond to BCT Comments on Rev 0 Work Plan		21 days	6/5/03			
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Subrail Find State 12/3 Text Name	-	BCT Review of Rev.	. 1 Tech Memo w/ Concurrence	22 days	2/11/04	3/3/04				-
19 days   19	100%	Submit Final Sites 4.	1243 Tech Memo	0 days	3/3/04	3/3/04	_	1		
### Submit Himms Fier 0 LUCIP to Army  ### Submit Himms Fier 0 LUCIP to BCT (as part of the RD)  ### Submit Himms Fier 0 LUCIP to	100%	Mt Land Use Control Implem	mentation Plan (LUCIP)	556 days	6/19/02	2/25/04		<u> </u>	- <del></del>	-
25 Schort litteral Nev 0.2 LUCIP to Army  25 Schort litteral Nev 0.2 LUCIP to Army  26 Schort litteral Nev 0.2 LUCIP to Army  27 Schort litteral Nev 0.2 LUCIP to Army  28 Schort litteral Nev 0.2 LUCIP to Army  29 Schort litteral Nev 0.2 LUCIP to Army  20 Schort litteral Nev 0.2 LUCIP to Army  21 Schort litteral Nev 0.2 LUCIP to Army  22 Schort litteral Nev 0.2 LUCIP to Army  23 Schort litteral Nev 0.2 LUCIP to Army  24 Schort litteral Nev 0.2 LUCIP to Army  25 Schort litteral Nev 0.2 LUCIP to Army  26 Schort litteral Nev 0.2 LUCIP to Army  27 Schort litteral Nev 0.2 LUCIP to Army  28 Schort litteral Nev 0.2 LUCIP to Army  29 Schort litteral Nev 0.2 LUCIP to Army  20 Schort litteral Nev 0.2 Schort litteral Nev 0.2 LUCIP to Army  20 Schort litteral Nev 0.2 LUCIP to Army  20 Schort litteral Nev 0.2 LUCIP to Army  20 Sc	100%	Prepare & Submit Intema	at Rev OLUCIP to Army	19 days	BV19/02	976/02		<b></b>		
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28 days 8 Submit Netural Rev 0_3 LUCiP to Army 16 days 1/15003 22403 10009  28 days 8 Submit Netural Rev 0_4 LUCiP to Army 16 days 27/003 32403 1022	100%	Prepare & Submit Interna	al Rev 0_2 LUCiP to Army	95 days	10/12/02	1/14/03				
22 days   2000   200	100%	Prepare & Submit Interna	al Rev 0_3 LUCIP to Army	23 days	1/15/03	2/6/03	]**			
State & Submit New 2 Submit New 3	100%	Prepare & Submit Internal	al Rev 0_4 LUCiP to Army	46 days	2/7/03	3/24/03				-  -
See Submit Rev OLUCIP to BCT (se part of the Rio)   28 days   1022403   122203   12203   122203   1	100%	Prepare & Submit Internat	al Rev. 0_5 LUCIP to Army	176 days	3/25/03	9/16/03				-
Persev & Subrit Comments on Rev. 0 LUCIP   56 days   1022003   22504	╙	Prepare & Submit Rev 0	LUCIP to BCT (as part of the RD)	28 days	9/17/03	10/23/03		- 14 		_
bond to BCT Comments on Rev 1 LUCIP         45 days         122303         25004           Review of Rev 1 LUCIP         5 days         22504         22504           Rev 2 LUCIP         1 day         22504         22504           Approval of the Rev 2 LUCIP         1 day         22504         22504           Approval of the Rev 2 LUCIP         1 day         22504         22504           Approval of the Rev 2 LUCIP         1 days         22504         22504           Rev 2 LUCIP (Approved by Army & EPA)         0 days         22504         22504           Rev 2 LUCIP (Approved by Army & EPA)         0 days         122001         122801           Read Blockmediation Treatment (EBT) Pliot Test         37 days         122001         122801           Plans Addentium for Baseline GW Sampting & Analyses         7 days         27 days         17402           Plans Addentium for Baseline GW Sampting & Analyses         20 days         21 days         5 fays           Baseline GW Sampting Event I for the MI         22 days         21 days         5 fays         5 fays           Baseline GW Sampting Event I for the MI         2 days         1 fays         5 fays         1 fays           Calcundwater Sampting Event I         5 days         7 fays         7 fays         1	۰	BCT Review & Submit Co.	omments on Rev. 0 LUCIP	60 days	10/24/03	12/22/03				
### Submit Rev 1 LUCIP    Review of Rev. 1 LUCIP   Review of Rev. 1 LUCIP   Review of Rev. 1 LUCIP   Review of Rev. 1 LUCIP   Rev. 2 LUCIP   Rev. 2 LUCIP   Rev. 2 LUCIP   Rev. 2 LUCIP   Rev. 3 Submit Rev. 2 LUCIP   Rev. 2 LUCIP   Rev. 3 LUCIP   Rev. 3 LUCIP   Rev. 3 LUCIP   Rev. 4 Rocove by Addendam is Reserved by Amily & EPA)   Rev. 5 LUCIP   Rev.	100%	Respond to BCT Commer	nis on Rev 0 LUCIP	45 days	12/23/03	2/5/04		- ·		
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1 day   2/25/04   2/25/	-	BCT Review of Rev. 1 LUK	CIP	5 days	2/21/04	225/04		<u></u>		_
Fig. 2 LUCIP (Approved by Amry & EPA)   0 days   225504   22550	100%	Prepare & Submit Rev 21	tucip	1 day	2/25/04	2/25/04	• • •		· <b>-</b> -	
Flav 2 LUCIP (Approved by Army & EPA)         0 days         22504         27504	100%	BCT Approval of the Rev.	2 LUCIP	1 day	2/25/04	2/25/04		<b></b>	<del>-</del>	
Plan Adderidam for Baseline GW Sampling & Analyses	100%	Final Rev 2 LUCIP (Appri	roved by Army & EPA)	0 days	2/25/04	2/25/04		- 4		
Figh Addendam for Baseline GW Sampting & Analyses   7 days   12/2001   12/2601   1	100%	Mt Enhanced Bioremediation	Trestmeni (EBT) Pilat Test	611 days	12/20/01	6/22/03				
EPA) Review & Abprove WP Addendum for Baseline GW Sampling & Analyses	*001	Work Plan Addendum for L	Baseline GW Sampling & Analyses	7 days	12/20/01	12/26/01	-1			
Phise of the EBT Pilot Test	-	BCT (EPA) Review & Appr		20 days	12/27/01	1/15/02		··.		-
State	*001	Intlal Phase of the EBT P	Pliot Test	340 days	2/19/02	1/24/03			_	_
Baseline GW Sampting Uthe 2 Pitol Test Areas   19 days   5/602   5/6		Baseline GW Samplin	ng Event for the MI	32 days	2/19/02	3/22/02	-			<del></del>
Cactom Source (Vegge Oil & Sodium Lactate) Injection into Groundwater Sampling Event 1         19 days         5/6/02         5/2/02         9           Performance Monitoring (8-monits)         201 days         7/8/02         1/2/03         1/2/03         1/2/03           Groundwater Sampling Event 1         5 days         7/1/8/02         7/1/2/02         7/1/2/02         External Milestone           Task         Milestone         Propress         Summary         External Milestone         Deadline		Injection & Montoring	Well Installation	24 days	4/15/02	2/8/02		+		
Carbon Source (Magge Oil & Sostim Lactare) Injection into Groundwater Sampling (semonths)         201 days         6/27/02         6/27/02         Inject           Groundwater Sampling Event 1         5 days         7/8/02         7/1/2/02         7/1/2/02         1/2/4/03           Task         Milestone         Project Summary         External Milestone         External Milestone         Deadline		Baseline GW Samptin	ng of the 2 Pitot Test Areas	19 days	5/6/02	5/24/02	 to cal			
Caroundwater Sampling Event 1         201 days         7/8/02         1/24/03         1/24/03           Groundwater Sampling Event 1         5 days         7/8/02         7/1/2/02         1/1/2/02           Task         Milestone         Project Summary         External Milestone         External Milestone           Propress         Summary         BOT Review         Deadline	1	Carbon Source (Veggi	pe Oil & Sodium Lactate) trijection into Groundwater	11 days	6/17/02	6/27/02				
Groundwater Sampling Event 1         5 days         7/8/02         7/12/02           Task         Milestone         Project Summary         External Milestone           Propress         Summary         BGT Review         Deading	100%	Performance Monitor	oring (6-months)	201 days	7/8/02	1/24/03	_			
Task Milestone Project Summary External Milestone Progress Summary Deadline		Groundwater San	mpling Event 1	5 days	7/8/02	7/12/02	<b>&gt;</b>			<b></b> -
Task Milestone Project Summary External Milestone Progress Summary Summary BCT Review Deadline Deadline				-			- -	-		
	Memphis Depot Main Instalation Mai evised 22-April-2004 i: 22-April-2004	ster Schedule			Project Sur.	mary				
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Field 100%		Groundwater Samplino Evera 2	5 days	7/29/02	A/2/02 I	TO THE PARTY OF TH	150 - 150 -	יייי טער טפרי	יים אוני וויי	Jan Ja
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Died.		Groundwater Sampling Event 3	5 days	50ZV02	20/9/6					
Field	100% Groundwater	Groundwater Sampling Event 4	5 days	10/7/02	10/11/02					
		Groundwater Sampling Event 5	5 days	11/11/02	11/15/02					
		Groundwater Sampling Event 6	5 days	12/16/02	12/20/02				_	
Pied.		Groundwater Sampling Event 7	5 days	1/20/03	1/24/03	-	-			
<u> </u>	100% EBT Plici Test	e EBT Pilot Test	160 days	2/24/03	8/22/03					
	•	Additional Sodium Lactain Injections at Study Area 2	87 days	2/24/03	5/31/03				_	
		Second Injection of Sodium Lactate into Groundwater at Study Area 2	5 days	2/24/03	2728/03		) -		_	•
		Third Injection of Sodium Lactate into Groundwater at Study Area 2	5 days	4/28/03	\$2703		_		•	
Freig 1		Forth Injection of Sodium Lactate Into Groundwater at Study Area 2	5 days	5/27/03	5/31/03	-	-			
1		Extended Performance Monitoring at Study Area 1 (6 Month Sampling)	152 days	2/24/03	7/25/03		- [			
		Study Area 1 (Veg Oil) GW Sampling Event 8	5 days	2/24/03	2/28/03		· ·		<b></b>	
1		Study Area 1 (Veg Oil) GW Samping Event 9	5 days	3/24/03	3/28/03	<del>-</del>				
		Study Area 1 (Veg Oil) GW Samping Event 10	5 days	4/21/03	4/25/03	-	_			
		Study Area 1 (Veg Oil) GW Sampling Event 11	5 days	5/19/03	5/23/03		-		-	
		Study Area I (Veg Oil) GW Sampling Event 12	5 days	6723/03	6/27/03				-	
Field 1		Study Area 1 (Veg Oil) GW Sampling Event 13	5 days	7/21/03	7/25/03					
		Extended Performance Monitoring at Study Area 2 (6 Month Sampling)	152 days	3/24/03	8/22/03					
Feld 10		Study Area 2 (Sodkum Lectate) GW Sampling Event 8	5 days	3/24/03	3/28/03		) -		_	
	100%, Study Area 2 (	Study Area 2 (Sodium Lactate) GW Sampling Event 9	5 days	4/21/03	4/25/03					
Field 10	100% Study Area 2 (	Study Area 2 (Sodium Lactate) GW Sampling Every 10	5 days	\$/19/03	5/23/03		_		_	
Field 10	100% Study Area 2 (	Study Area 2 (Sodium Lactate) GW Sampling Event 11	5 days	6/23/03	6/27/03		-			
Field 10		Study Area 2 (Sodum Lactate) GW Sampling Event 12	5 days	7/21/03	7725/03					
Field 10	100% Study Area 2 (	Study Area 2 (Sodium Lactate) GW Sampling Event 13	5 days	8/18/03	8/22/03					-
	82% Mt Remedial Design (RD) Package	eckage	322 days	8/8/03	6/24/04	-			-	
<u> -</u>	100% Prepare & Submit Rev. 0 (60%) MI RD Report	0 (60%) Mi RD Report	84 days	8/8/03	10/30/03		[]	<u> </u>		
BCT 10	100% BCT Review & Submit C	BCT Review & Submit Comments on Rev. 0 (60%) Mt RD Report	54 days	10/31/03	12/23/03				- <del>-</del>	
٦	100% Respond to BCT Comm	Respond to BCT Comments on Rev 0 (60%) MI RD Report	30 days	12/24/03	1/22/04					
2	100% Prepare & Submit Rev. 1 (90%) MI RD Report	i (90%) MI RD Report	66 days	12/24/03	227/04					•
BCT 10	100% BCT Review of Rev. 1 (90%) MI RD Report	XX, MI RD Report	31 days	2/28/04	3729/04			1		
-	40% Prepare & Submit Rev. 2 (100%) MI RD Report	2 (100%) MI RD Report	56 days	3/30/04	5/24/04					
BCT	0% j 8CT Approval of Rev. 2 (100%) MI RD Report	(100%) MI RD Report	31 days	5/25/04	6/24/04					
	0% Aev 2 (100%) MI RD Report	port	0 days	NO ACA	F.754.04			<u>=</u>		
-	1% Main Installation (MI) Remedial Action (RA)	in (RA)	1657 days	1000	6/13/08			<b>•</b>		
					87					
emphis Depot sed 22-April-2	Project Memphis Depot Main Instaltation Master Schedule Date Revised 22-April-2004	Task Miestone	•	Project Summary	, vi	External Milestone	<b>*</b>			
22-April-2004		Progress Summary		BCT Review		Deadine	<>			•

17-24   2 Treatment Aces Weils   17-25	15 General view beat   15 General view beat		OH DIE						-	•			-
1   1   1   1   1   1   1   1   1   1	State   National Particle   State	90-	Š		nt Anse Welts		174 days	371/04	-	100		Jan Jan	E .
State   March   Chickens   State   Chicken	State   Part   University   State	107	É	Prepare & Submit Workplan			54 days	31/04	4/23/04		, C	-	
15 continue	1   1   1   1   1   1   1   1   1   1	108	8		voundwater Sampling Event 1		57 days	4/26/04	6/21/04				
Laboration for New York Plane   Laboration for New York Plan	1 Secure   1 Secure	601	Š	Prepare and Submit Rev. 0	Tech Memo		61 days	6722/04	R/21/04				
Second five of Life Vive Face   19 Colores   19 Colore	1-25 care   1 to 1	1 10	3	MI Remedial Action (RA) Work	Plan		345 days	ACTOR	Systems		<u>=</u> i	- - -	
Store Communic or Face, D M North Team   Store   D 1954   D 1954	Second Communication of the Communication of the Communication of the Communication of the Communication of Second of Secon	=	38%	Prepare & Submit Rev 0 M.	LRA Work Plan to BCT		Sep Co	201100	70,0113				
1   2   2   2   2   2   2   2   2   2	State   Face	1	丄	ACT Besiew & Submit Com	mante on Day A tol D4 West Ols		e fan on	500	8				-
Second Part   Mark And Part   Second Secon	Second For 1 Milk Motor Para   Second For 1 Milk Motor Para	_	┙	DOL MENEW & SUBINITIONS	MENTS ON FREY, U.M. FLA WORK PART		60 days	6/19/04	8/17/04			_	
1-5 care	1,50 cm   1,10 to Note Fig.   1,10 cm   1,1	2	Š	Respond to BCT Comments	s on Rev. 0 MI RA Work Plan		60 days	8/18/04	10/16/04			•	
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Scient Part 2   High Work Pain   State   17156   171	Scient Rev. 2 Hill 54 Work Plan   15 days   211505   2		<u> </u>	BCT Review of Rev. 1 BA V	York Plan		30 days	12/15/04	1/14/05		F	] ]	
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March Hard Alson (RA-Construction   C-days   27806   27206   120 and 10 and 1	1972   1972			BCT Approval of the Rev. 2	(Final) MI RA Work Plan		15 days	2/14/05	2/28/05			- 5 <b>^</b>	
1	100 No Construction   150 days   2000   2010   2	118	š	Rev 2 (Final) Mt RA Work F	lan lan		Octava	2/28405	2/2R/TE			5≯.	
1	1	119	Š	Main Installation Remedial Acti	on (RA) Construction		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				-	•	
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153 days   91/305	15 days   91-505   91-305	-	\$	POUSZIBOON			7 days	378/05	3/14/05			<b>.</b>	-
Second Report   Second Second Second Second Report   Second S	Total	14.	Š	MI RA Construction (RA.C)			183 days	3/15/05	9/13/05			 	
### Submit Amount Report to BCT	Table 1 School Report to BCT	77.	Š	Demobilization			7 days	9/14/05	9/20/05			 ] 	
Table   Tab	Flavow & Schmidt RA Compision Report to 807 II.         45 days         97005         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         11/405         20/405	123	Š	MI RA Interim Completion	Report		255 days	9/21/05	6/2/06				
Flower & Schort Comment on New Competion Report   10 days   114/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/06   344/06   144/	Flewerk & Schmil Comments on Rev. O M RA Competion Report   60 days   114/06   1/30	124	Š	Prepare & Submit Rev	0 MI RA Completion Report to BC		45 days	9/21/05	11/4/08			-	
1.000 B CT Comments on Rev O M RA Completion Report   1.000 B CT Comments on Rev O M RA Completion Report   1.000 B CT Comments on Rev O CT Completion Report   1.000 B CT Comments on Rev O CT	Flavor   F	-	<del> </del>	BCT Review & Submit C	comments on Rev. 0 Mil RA Compa	etion Record	S() S()	20134	200			5	
14/06   24/06   14/	14.06   34.08   14.06   25.	126	8	TOB CO POST OF THE PARTY OF THE			00 000	CONCIL	1/3/06			1	-
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Piece (RIP)   Pace (RIP)   P	Pace (RIP)	<u> </u>	_	BCT Approval of the Mit.	Interim RA Completion Report		D days	90/2/9	6/2/06				
Submit Rev.   OPS Determination to BCT   73 days   71200s   712	Submit Rev   OPS Determination to BCT   73 days   9/21/05   1/21	0 <u>8</u> 1	Š	Mf Remedy in Place (RIP)			0 days	6/2/06	Sept.			*	6/2
Submit Rev. 0.075 Determination to BCT	Submit Rev   OPS Determination   PS days   PS 1006	131	8	MI RA Operating Property and S	uccessfully (OPS)							<b>*</b>	
## 5 Storing Commission on Pier 10 PS Determination	124/05   1	132	Š	O CO TO SERVICE ME SERVICE OF THE SE	E Description (or 6)		265 days	9/21/05	7/2/06				-
# Submit Comments on Rev. to OPS Determination 60 days 22:006 47:006  • Submit Rev. 1 OPS Determination of Control of Co	## Submit Comments on Rev. 0 OPS Determination 60 days 125:05 22:06    DECT Comments on Rev. 0 OPS Determination 60 days 27:06 4:70:06	4	4	O ABU WOOD T SEEDS.	S Cerermanation to BC		75 days	\$721/05	12/4/05				
to BCT Comments on Rev. 1 OPS Determination         60 days         27206         47206           Submit Rev. 1 OPS Determination         120 days         27206         67206           Submit Rev. 1 OPS Determination         30 days         67206         77206           oval of OPS Determination         0 days         77206         77206           oval of OPS Determination         1 (395 days         472604         9/12/13           one (RAAC)         1 (395 days         472604         9/12/13           ferm Groundwater Monitoring (LTM)         3427 days         472604         9/12/13           ferm Groundwater Monitoring         1 (395 days         472604         9/12/13           ferm Groundwater Monitoring         2 (300 days         472604         9/12/13           ferm Groundwater Monitoring         3 (400 days         472604         9/12/13           ferm Groundwater Monitoring         472604         9/12/13         External Missestone	to BCT Comments on Rev. 1 OPS Determination         60 days         272/06         4/3/06           * Submit Rev. 1 OPS Determination         120 days         2/3/06         6/2/06         7/2/06           evr of Rev. 1 OPS Determination or Concurrence         30 days         6/2/06         7/2/06         7/2/06           oval of OPS Determination or Concurrence         0 days         7/2/06         7/2/06         7/2/06           ons (AA-O)         1085 days         8/14/05         8/12/06         8/12/06           ong-Term Groundwater Monitoring         1/2/2 days         4/2/6/04         8/12/13           ferm Groundwater Monitoring         Alask         8/12/13         External Milestone           Progress         8/17/16         8/12/13         BCT Review         Deadfine		_	BCT Review & Submit Comm	nents on Rev. 0 OPS Determination		60 days	12/5/05	2/2/06			_ <b>j</b>	
Submit Rev. 1 OPS Determination   120 days   22306   62206   62206   77206	120 days   2/3.06   6/2/06   7/2/06	\$	Š	Respond to BCT Comments	on Rev. 0 OPS Determination		60 days	2/3/06	4/3/06		17.72	<u></u>	
Oval of DPS Determination w Concurrence         30 days         6/30G         7/20G         7/20G <td>  BCT   0%;   BCT Raview of Rev. 1 OPS Determination w Concurence   30 days   6/306   7/206  </td> <td>135</td> <td>%</td> <td>Prepare &amp; Submit Rev. 1 OP</td> <td>S Determination</td> <td></td> <td>120 days</td> <td>2/3/06</td> <td>FIZIOR</td> <td></td> <td></td> <td>2<sup> </sup></td> <td></td>	BCT   0%;   BCT Raview of Rev. 1 OPS Determination w Concurence   30 days   6/306   7/206	135	%	Prepare & Submit Rev. 1 OP	S Determination		120 days	2/3/06	FIZIOR			2 <sup> </sup>	
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Term Groundwater Monitoring         (14)         3427 days         4/26/04         9/12/13           Term Groundwater Monitoring         3427 days         4/26/04         9/12/13           Task         Milestone         Project Summary         External Milestone           Progress         Summary         BCT Revew         Deading	Term Groundwater Monitoring (LTM)         3427 days         4/26/04         9/12/13           Term Groundwater Monitoring         3427 days         4/26/04         9/12/13           Task         Milessione         Project Summary         External Milestone           Progress         Summary         BCT Review         Desdfine	90	Ś	MI KA Operationa (RA-O)			1095 days	9/14/05	\$12/08				-
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Progress Summary BCT Review Control (2)	Progress Summary BCT Review Deadlins	ject Memphis	Depot Main Ins	stallation Master Schedule	Task	Milestone	•	Project Summ	~~				
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·	outh freig Fre-Lesign investigations to Support Selected Remedial Attemative	ected Remedial Atlamative	514 days	1 20 03	6/16/04		
7	Dunn Field Disposal Stres		347 days	1/20-03	113/04		_
7	Disposet Sites Pre-Design Investigation Data Codection Plan	a Collection Plan	221 days	1/20/03	8.28.03	-	
_	Prepare and Submit Rev @ Disposal Sites Data Collections Plan to BCT	Data Collections Plan to BCT	64 days	1/20/03	32413		
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į	Propert and Submit Ray 1 Depose Star Data Colector Pen in Stat (Fine)	Data Collection Plan in BCT (Final)	31 days	5/13/03	6 12 13 70		_
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7	Submit Rev. 1 (Final) Implementation Plan.		0 days	10/5/03	10/STJ 79		_
_1	Disposal Site Pre-Design Investigation		63 days	10/11/01	1/1/04		
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1	In say Chemical Reduction through ZVI Bench-Scale and Pilot Tests (Trestability t	tale and Pilot Tests (Treatability t	352 days	7/1/03	6.15.04	Table 1	
_,	Treatability Study Worth Plan		138 days	7/1/03	11/15/03		_
	Prepare & Submit Rev O Treat Study Work Plan to BCT	Plan to BCT	B6 days	271.03	92403		_
BC1	BCT Review & Submit Comments on Rev & Treal Study Work Plan	7 Treal Study Work Plan	30 days		10 24 13 89		
400%	Respond to BCT Comments on Rev & Treat Study Work Plan	Study Work Plan	4		00 501701		
100%	Prepare & Submit Rev 1 Treat Shigh Work Plan (Faran	Plan (Fersa)	24		00 00 00		
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; T	Co-set Groundwater Compass non Exchang Montoning Wolfs	Mercanny Wels	- Obj		10:15:03 10:5SS-1 day	-	
7	Perform Bench-Scale Column Tests and Prepare Report	spare Report	75 days	10/7/03	12 20 03 94		_
	Receive Bench Scale Treatability Report from Environmetal Technologies for (	m Environnetal Technologies fro (	. Clay	12/21/03	127103 95		
	Prepare & Submit Results of the Bench-Scale Column Tests to the BCT	le Column Tests to the BCT	15 days	12/22/03	1,504 96		_
98 1B0%	Bench-Scale Batch Renctor Text for 214 Powder	ĭ	102 days		1 16/04		
2001 L. 7 66	Collect Soil and Groundwater Samples from Area of Durn Frest Projected for I	Area of Durn Fred Projected lev I	12 days		10 18-03 RRFS-12 mays	-	
100	Perform Bench-Scale Batch Reactor Tests and Prepare Report	nd Prepare Report			11114 00		
101 100%	Receive Bench Scale Batch Reactor Treatability Report	Mily Report		1/2/04	1004 100		
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104	Field Pilot Test				20414	•	
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		3rd Post Tyechon Samping Event & Laboratory Analyses	ZVI Field Pliot Test Results Technical Memorandum. 80 days.	d Test Tech Memo to BCT as pa		Control Properties & Carden andre Critica Actions will be Required 372 days	Complete Access Agreements	#3	Schedule Post ROD	BCT	POD Master Schedute		chadde w Concurrence		1800	ม		BOT Review & Submit Comments on Rev. or RD Work Plan  29 days  Reversed to Bot T Comments and Day of Bot Work Plan	Propert & Submit Rev 1 RD Work Plan	Conquirence		Feed RO Work Plan	Odays  Cuto Field Retendin Design 250: Damedal Action Construction of the	Dunn Fleid Olsposal Sites Remedial Casign	Sites RO Report	100			sal Sdes AD Report		ctions	Dunn Flat Dispose Shee Remadisf Action 628 days	Progres & Submit Rev of Deposes State Rev Man Progress And Art Anna Anna Anna Anna Anna Anna Anna Ann			-		Prepare & Submit New 2 RA Work Plan	Rev. 2 (Fineth Durin Fletch Datonse) Steas My Work Plan 7 days	on 344 days	7 days	total Stas RA Construction (RA-C) 90 days		-		BCI Hewlew & Submit Commands on Rey & Disposal Sites RA Comp. 60 days. Respond to Roll Commands and Boar & Disposal Sites RA Comp.		į	BCT Approval of the First Duan Field Disposal Stes PA Completion on days			Chedule Task ( Libes tone	Progress
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Task Name	2nd Serri-Annual Groundwater Sempling Event	Annual Effectiveness Report (Ray II) to BCT	BCT reversible Annual Effectiveness Report (Rev. 0)	Prepare and Submit Rev 1 Amust Effectiveness Report (Fins.)	Calendar Year 2005 Operations	1st Semi-Amual Groundwater Samping Event	2nd Sem-Arrural Groundwater Sampling Event	Annual Effectiveness Report (Rev. 0) to 8CT	8CT raview of the Annual Effectiveness Report (Rev. 0).	Prepare and Submit Rev. 1 Annual Effectiveness Report (Final)	Calendar Year 2006 Operations	1st Sem-Annual Groundwater Sampling Event	2nd Semi-Amusi Groundwater Semping Event	Amuzal Effectiveness Report (Rev. 0) to BCT	BCT review of the Annual Effectiveness Report (Rev. 0)	Prepare and Submit Rev. 1 Annual Effectiveness Report (Final)	Mamphis Depat NPL Site-Wide Activities	CERCLA S-Year Review	Perform 1st S-Year Agrigue	Prepare & Submit Rev d 5: Year Review to BCT	BCT Review & Submit Comments on Rev. 0.5-Year Review	Respond to BCT Comments on Rev. 0.5-Year Review	Prepare & Submit Rev 15-Year Review	BCT Review of Rev. 1.5-Year Review w/ Concurrence	Prepare & Submit Rev 25-Year Review	Submit Rev 25-Year Review	Perform 2nd 5-Year Review	Propers & Subma Rev ID 5-Year Review to 9CT	BCT Review 4 Subma Comments on Rev 10 5-Year Review	Respond to BCT Comments on Rev 0 S-Year Reviews	Prepare & Submit Rev 15-Year Review	BCT Review of Rev. 15-Year Review w/ Concurrence	Prepare & Submit Rev 2 5-Year Review	Submil Rev 2 5-Year Raview	Preliminary Closeout Report (PCOR)	Prepare & Submitter & PCOR	BCT Review & Submit Comments on Rev & PCOR	Respond to BCT Comments on Rev @ PCOR	Prepare & Submit Rev I PCOR	8CT Review of Rev. 1 PCOR w. Concurrence	BCT Approval of PCOR		Cast Memery in place Final Remodial Artica Banco (Fig. )	Present Action Appoin (Final Closeout Report (FCOR))	BCT Review & Submit Comments on the contract of the contract o	Respond to BCT Comments on New of Final RA Bannard COR	Prepare & Subrot Rev 1 Fingl RA Records COR	BCT Review of Rev. 1 Final RA Report FCOR	Prepare & Submit Ray 2 Final RA Report FCOR	Rev 2 Final BA Report FCOR	Ste Completion	Sta Completon		Project, Nemphys Oepol Ourn Freid Master Schedule Date Resset 28, April 2004			
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### **ADMINISTRATIVE RECORD**

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