

CH2M HILL/Lennar Mare Island Deliverable Schedule

Priority Number	Priority Letter	P3 Activity ID	Document Title	Site/IA	Submitted for Review	Water Board Review Days	Notes
1	A	UTC3.0311	Request for Closure of UST Site 108 in IA C3	C3	20-Jun-05	280	
2	B	MIPL.X132	Final Sanitary Sewer System Site ID TM	Sitewide	29-Sep-05	179	
3	B	UTB0.074	Site Characterization and Removal Action Summary Report for Six UST Sites in IA B	B	09-Dec-03	839	Critical path for IA B.
4	B	MIPL.C2842	IR14 IA C2 RI Report	C2	15-Feb-05	405	
5	A	UTC3.064H	Draft SAP for UST Sites 102 and 142, IA C3	C3	08-Aug-05	231	Critical path for IA C3.
6	A	MIC2.308A	Final IR11/Bldg 866 RI Report	C2	17-Nov-05	130	Critical path for IA C2.
7	A	MIFOC1.103	Draft Technical and Economic Evaluation of Groundwater for FOPL Segments at IR03, IA C1	C1	17-Nov-05	130	
8	B	MIFOC2.083	Site Characterization Report IA C1 UST Sites	C1	04-Nov-03	874	
9	B	MIC2.826	Request for NFA at Previously Unidentified Cistern 65 in IA C2	C2	20-Aug-03	950	
10	B	MIC2.607	IA C2 RAP	C2	24-Jan-06	62	
11	B	UTC1.074	Site Characterization Report, Site Closure Report, and IRA WP, IAs B and C1	B and C1	16-Apr-04	710	
12	B	MIIR.1405	Draft IR14 Wastewater Pipeline Closure Report	Sitewide	08-Feb-06	47	
13	B	C1.218	Site Investigation Report for B101 TM	C1	07-Jun-05	293	
14	B	MIB0.5010	CTA RAWP for IA B	B	08-Feb-05	412	
15	A	MIC2.323	RFC of UST 750 in IA C2	C2	26-Jan-06	60	
16	B	MIBO.605	IA B.2 RAP	B	16-May-05	315	
17	A	MIC2.38A	Final IA C2 Site Inspection Report	C2	21-Feb-06	34	
18	B	MIFOC1.083	IRA WP Addendum: IA C1 FOPL Segments	C1	21-Jul-04	614	
19	A	UN920.12	Request for Closure of OH Site 868, IA C2	C2	20-Jul-05	250	Document inadvertently dated June 20, 2005.
20	A		Response to Regulatory Comments on the Site Summary Report for B690 Interior Area in IA C2	C2	07-Mar-05	385	
21	B	UTC2.074	SCR/Site Closure Report and IRA WP, IA C2, FOPL Segments	C2	24-Sep-04	549	
22	B	UN107	IR19 RI and IRA Summary Report	C2	04-Oct-04	539	
23	A	MIC1.302	Request for Closure of Previously-unidentified UST 225B in IA C1	C1	13-Jun-05	287	
24	A	MIH2.9606	TM for IR10, IA H2	H2	01-Feb-06	54	
25	B	MIC2.846	Final B690 RI/IRA Summary Report	C2	29-Jun-05	271	
26	B	MIC3.510A	Site Characterization Report for B811 Area in IA B	B	06-Oct-04	537	
27	A	MIFOC1.088	Draft SCR/IRA Summary Report, IA C2 UST Sites	C2	20-Dec-04	462	
28	A	MIH2.653D	Draft Final LUC Implementation and Enforcement Plan for IA H2	H2	04-Aug-05	235	Will be revised based on DTSC comments
29	B	MIH2.805	Draft IA H2 Implementation Report	H2	13-Jul-05	257	Will be revised based on DTSC comments
30	A	UN280	RTC on the Site Summary Report for B690 Interior Area in IA C2	C2	17-May-05	314	
31	A	UN108	RTC on the SCR for B811	B	01-Sep-05	207	
32	A	UN050	Request for NFA at Previously Unidentified UST 498 in IA C2	C2	08-Jun-05	292	

A = Smaller Document
B = Larger Document

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Priority Number	Priority Letter	P3 Activity ID	Document Title	Site/IA	Submitted for Review	DTSC Review Days	Notes
1	B	MIBO.605	IA B.2 RAP	B	22-Nov-05	125	Document was originally submitted on 5/16/05. DTSC provided comments on 9/22/05. During the 11/22/05 agency mtg., CH2M HILL requested this doc be added back to the list.
2	B	MIC2.607	IA C2 RAP	C2	24-Jan-06	62	
3	A	MIC3.PC44	Cleanup Plan for the Storm Sewer System near B516 AL#01 PCB Site within IA C3	C3	30-Jan-06	56	
4	B	MIC3.806	Draft Report Remedial Design WP for the B108 Area, IR09, and IR12, IA C3	C3	24-Feb-06	31	
5	A	MIPC.B004R	Cleanup Plan for PCB Sites at B535 in IA B	B	07-Feb-06	48	
6	A	MIC2.323	RFC of UST 750 in IA C2	C2	26-Jan-06	60	
7	B	C1.218	Site Investigation Report for B101 TM	C1	07-Jun-05	293	Partial comments received on 8/8/05, awaiting eco-risk comments.
8	A	MIFOC1.103	Draft Technical and Economic Evaluation of Groundwater for FOPL Segments at IR03, IA C1	C1	17-Nov-05	130	
9	B	MIC2.846	Final B690 RI/IRA Summary Report	C2	29-Jun-05	271	
10	B	MIIR.1405	Draft IR14 Wastewater Pipeline Closure Report	Sitewide	08-Feb-06	47	
11	A	MIPC.C219G	Site Characterization and Cleanup Action Summary Report for PCBs at B866N	C2	15-Mar-06	12	
12	A	MIPC.C131H	Site Characterization and Cleanup Action Summary Report for PCBs at B975 UL#01	C1	17-Nov-05	130	
13	A	MIPC.B072D	Site Characterization and Cleanup Action Summary Report for PCBs at B459 AL#02 and AL#03	B	18-Nov-05	129	
14	A	MIPC.C116D	Site Characterization and Cleanup Action Summary Report for PCBs at Parcel 03-H1, IA C1	C1	22-Nov-05	125	
15	A	MIPC.C115G	Site Characterization and Cleanup Action Summary Report for PCBs at B77 AL#02, IA C1	C1	30-Nov-05	117	
16	A	MIC2.38A	Final IA C2 Site Inspection Report	C2	21-Feb-06	34	
17	A	MIH2.9606	TM for IR10, IA H2	H2	01-Feb-06	54	
18	A	MIPC.B005X	Underground Electrical Vault at B527 AL#02 Within IA B	B	31-Jan-06	55	
19	A	UN280	RTC on the Site Summary Report for B690 Interior Area in IA C2	C2	17-May-05	314	
20	A	UN108	RTC on the SCR for B811	B	01-Sep-05	207	

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Lennar Mare Island Document Schedule Forecast

Document type	Document Title	IA	Date
Letter	RTC on Sanitary Sewer TM	Sitewide	03/24/2006
Report	Final IR19 Imp. Report	C2	TBD
Report	UST 243 Closure Request	H2	TBD
Letter	B836 Cleanup Plan	C3	TBD
Letter	B637 AL#01, AL#02, AL#03 PCB Letters	B	TBD
Letter	B977 AL#02 - PCB NFA Request	C2	TBD
Letter	Extended Soil Gas Sampling and Analysis Plan for Underground Storage Tank (UST) Site 231	H2	TBD
Report	Draft IR21 RAW	C2	TBD
Fact Sheet	Fact Sheet for B.2 RAP	B.2	TBD
Report	Draft IA B.2 RAP for Public Review	B	TBD
Letter	RFC Letters - PCB Site B830 UL#01 (EPA/DTSC)	C2	TBD

Notes:

DTSC = Department of Toxic Substances Control

EPA = U.S. Environmental Protection Agency

FOPL = Fuel-oil Pipeline

IA = Investigation Area

IR = Installation Restoration

LUC = Land-use Covenants

PA/SI = Preliminary Assessment/Site Investigation

PCB = Polychlorinated Biphenyls

RAP = Remedial Action Plan

RCRA = Resource Conservation and Recovery Act

RFC = Request for Closure

SAP = Sampling and Analysis Plan

TM = Technical Memorandum

