

Estimated Schedule				
Dixon Road Site				
1110 ½-1112 & 1114 South Dixon Road				
Kokomo, Indiana 46901				
Site Spill Identification Number: C5M5				
Administrative Settlement Agreement and Order on Consent for Removal Action Docket Number V-W-15•C-021				
Order #	Milestone	Start Date	Duration (days)	End Date
89	Effective Date (ED)	4/7/2015		
16b	Site Security			
12	Contractor Notification, including Quality Management Plan		ED + 5 BD	4/14/2015
13	Project Coordinator Notification		ED + 5 BD	4/14/2015
18	HASP		ED + 30 CD	5/7/2015
17a	Work Plan, Including QAPP		ED + 30 CD	5/7/2015
17a	USEPA Review of Work Plan, HASP, & QAPP		30 CD	6/6/2015
17b	Work Plan Revisions	6/6/2015	17	6/23/2015
16c	<b>Field Investigation:</b>			
	Habitat Survey & Submittal to USFWS	7/24/2015	21	8/14/2015
	<b>Phase I</b> - Site Clearing	8/24/2015	5	8/28/2015
	Site Boundary Survey	8/27/2015	1	8/27/2015
	Geophysical Survey & Data Analysis	9/3/2015	21	9/24/2015
	Utility Clearance & Boring Stake Out	9/14/2015	1	9/14/2015
	Surface and Sub-Surface Soil & Groundwater Sampling (Phase 1)	9/15/2015	4	9/18/2015
	Laboratory Analysis of Soil and Groundwater Samples	9/16/2015	28	10/16/2015
	Geophysical Survey Report due to EPA	10/5/2015	1	10/5/2015
	Data Review, Table & Figure Development, Outside Review	10/5/2015	30	11/4/2015
	3rd Party Data Validation	10/19/2015	21	11/9/2015
	IDW Disposal	10/19/2015	60	12/18/2015
	Data, Tables & Figures due to EPA	11/20/2015	1	11/20/2015
	EPA review of test pit recommendations	11/23/2015	7	11/30/2015
	Test Pit Excavations	1/5/2016	4	1/8/2016
	Laboratory Analysis of Soil Samples - Test Pits	1/8/2016	30	2/8/2016
	3rd Party Data Validation	2/22/2016	30	3/23/2016
	Data Review, Table & Figure Development, Outside Review	2/8/2016	21	2/29/2016
	Data, Tables, Figures due to EPA	3/4/2016	1	3/4/2016
	<b>Phase 2</b> - Discussion with EPA, Site Clearing	3/4/2016	42	4/15/2016
	Geophysical Survey & Data Analysis	4/18/2016	21	5/2/2016
	Utility Clearance & Boring Stake Out	5/9/2016	1	5/9/2016
	Surface and Sub-Surface Soil & Groundwater Sampling (Phase 2)	5/10/2016	6	5/17/2016
	Laboratory Analysis of Soil and Groundwater Samples	5/11/2016	28	6/14/2016
	Geophysical Survey Report due to EPA	5/16/2016	1	5/16/2016
	Data Review, Table & Figure Development, Outside Review	6/15/2016	30	7/15/2016
	3rd Party Data Validation	6/15/2016	21	7/6/2016
	IDW Disposal	6/17/2016	60	8/16/2016
	Data Review, Tables & Figures due to EPA	7/11/2016	1	7/11/2016
	EPA review of test pit recommendations	7/12/2016	14	7/26/2016
	Test Pit Excavations	8/16/2016	4	8/19/2016
	Laboratory Analysis of Soil Samples - Test Pits	8/17/2016	30	9/16/2016
	3rd Party Data Validation	9/19/2016	21	10/10/2016
	Data Review, Table & Figure Development, Investigation Report	9/19/2016	60	11/18/2016
	Removal Activities	TBD	-	TBD
22	Final Report, to be drafted following all completed work	TBD	-	TBD
16e	Sampling Notification to EPA, 5 days prior		5	
21a	Progress Reports - 30th of every month			
BD = Business Days				
CD = Calendar Days				
TBD = To Be Determined				

DIXON ROAD SITE SCHEDULE

Date

- Habitat Survey & Submittal to USFWS
- Phase I - Site Clearing
- Site Boundary Survey
- Geophysical Survey & Data Analysis
- Utility Clearance & Boring Stake Out
- Surface and Sub-Surface Soil & Groundwater Sampling (Phase 1)
- Laboratory Analysis of Soil and Groundwater Samples
- Geophysical Survey Report due to EPA
- Data Review, Table & Figure Development, Outside Review
- 3rd Party Data Validation
- IDW Disposal
- Data, Tables & Figures due to EPA
- EPA review of test pit recommendations
- Test Pit Excavations
- Laboratory Analysis of Soil Samples - Test Pits
- 3rd Party Data Validation
- Data Review, Table & Figure Development, Outside Review
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- Geophysical Survey & Data Analysis
- Utility Clearance & Boring Stake Out
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- Laboratory Analysis of Soil and Groundwater Samples
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