|     |   |                        |                |                 | -                | ,                    |              |               | /                                     |                            |            |
|-----|---|------------------------|----------------|-----------------|------------------|----------------------|--------------|---------------|---------------------------------------|----------------------------|------------|
| ID  | Task Name   | Forecasted<br>Duration | Baseline Start | Baseline Finish | Forecasted Start | Forecasted<br>Finish | Actual Start | Actual Finish | 2007 Q2 Q3 Q4                         |                            | 2008<br>Q3 |
| 1   | IM3 Operations  | 2186 days              | Thu 1/22/04    | Thu 11/24/11    | Thu 1/22/04      | Mon 5/7/12           | Thu 1/22/04  | NA            |                                       |                            |            |
| 33  | IM3 Cultural Resources Management Plan (IM3 CRMP)                           | 986 days               | Thu 7/1/04     | Fri 11/30/07    | Thu 7/1/04       | Mon 3/10/08          | Thu 7/1/04   | Mon 3/10/08   |                                       |                            |            |
| 38  | New Extraction Well PE-1/Facilities   | 230 days               | Mon 3/21/05    | Fri 1/27/06     | Mon 3/21/05      | Fri 1/27/06          | Mon 3/21/05  | Fri 1/27/06   |                                       |                            |            |
| 48  | Supplemental Extraction Well and Facilities                                 | 127 days               | Fri 7/29/05    | Thu 1/19/06     | Fri 7/29/05      | Thu 1/19/06          | Fri 7/29/05  | Thu 1/19/06   |                                       |                            |            |
| 56  | Decommissioning of IM No. 2 Batch Treatment                                 | 786 days               | Fri 8/5/05     | Mon 7/21/08     | Fri 8/5/05       | Thu 7/24/08          | Fri 8/5/05   | NA            |                                       |                            |            |
| 69  | INTERIM MEASURES and TREATED WATER MANAGEMENT                               | 1823 days              | Mon 5/3/04     | Fri 3/25/11     | Mon 5/3/04       | Fri 3/25/11          | Mon 5/3/04   | NA            |                                       |                            |            |
| 215 | PUBLIC PARTICIPATION PLAN   | 578 days               | Mon 12/20/04   | Fri 2/9/07      | Mon 12/20/04     | Fri 2/9/07           | Mon 12/20/04 | Fri 2/9/07    |                                       |                            |            |
| 224 | BASELINE RESOURCE ASSESSMENTS   | 836 days               | Mon 11/1/04    | Wed 11/21/07    | Mon 11/1/04      | Fri 12/14/07         | Mon 11/1/04  | NA            | V                                     |                            |            |
| 238 | SITE WIDE CEQA DOCUMENTATION (on hold)                                      | 123 days               | Wed 5/17/06    | Wed 11/1/06     | Wed 5/17/06      | Wed 11/1/06          | Wed 5/17/06  | Wed 11/1/06   |                                       |                            |            |
| 241 | PROGRAMMATIC BIOLOGICAL ASSESSMENT (PBA)                                    | 35 days                | Tue 12/19/06   | Wed 1/31/07     | Tue 12/19/06     | Wed 1/31/07          | Tue 12/19/06 | Wed 1/31/07   |                                       |                            |            |
| 246 | REMEDIAL FACILITY INVESTIGATION/REMEDIAL INVESTIGATION (RFI/RI)             | 3938.95 days           | Sat 2/24/96    | Tue 11/2/10     | Sat 2/24/96      | Fri 2/25/11          | Sat 2/24/96  | NA            |                                       |                            |            |
| 247 | Historical RFI/RI Reports (Feb. 2005 and Prior Versions)                    | 2455 days              | Sat 2/24/96    | Fri 7/8/05      | Sat 2/24/96      | Fri 7/8/05           | Sat 2/24/96  | Fri 7/8/05    |                                       |                            |            |
| 265 | Prepare Site History Report (Vol 1)   | 466 days               | Tue 11/15/05   | Tue 8/14/07     | Tue 11/15/05     | Wed 8/15/07          | Tue 11/15/05 | Wed 8/15/07   |                                       |                            |            |
| 280 | Prepare RFI/RI Vol 1 Addendum   | 621.4 days             | NA             | NA              | Wed 7/11/07      | Wed 11/25/09         | Wed 7/11/07  | NA            |                                       |                            |            |
| 281 | Requirement to include MW-20 bench/IM3 Treatment Plant into RCRA process    | 1 day                  | NA             | NA              | Wed 7/11/07      | Wed 7/11/07          | Wed 7/11/07  | Wed 7/11/07   | L. L.                                 |                            |            |
| 282 | Conference call to discuss RFI/RI Vol 1 Addendum for inclusion of MW-20/IM3 | 1 day                  | NA             | NA              | Wed 7/18/07      | Wed 7/18/07          | Wed 7/18/07  | Wed 7/18/07   | I                                     |                            |            |
| 283 | PG&E proposed a timeline schedule for RFI Vol 1 Addendum                    | 1 day                  | NA             | NA              | Fri 8/17/07      | Fri 8/17/07          | Fri 8/17/07  | Fri 8/17/07   | l I                                   |                            |            |
| 284 | Received concurrence from DTSC  | 1 day                  | NA             | NA              | Wed 12/5/07      | Wed 12/5/07          | Wed 12/5/07  | Wed 12/5/07   | L.                                    |                            |            |
| 285 | Prepare Draft RFI/RI Vol 1 addendum   | 3 mons                 | NA             | NA              | Mon 4/6/09       | Wed 7/1/09           | NA           | NA            |                                       |                            |            |
| 286 | PG&E review/outreach with Tribes  | 2 wks                  | NA             | NA              | Thu 7/2/09       | Wed 7/15/09          | NA           | NA            |                                       | Anticipated Dates          |            |
| 287 | Finalize and submit RFI/RI Vol 1 addendum to DTSC/DOI                       | 2 wks                  | NA             | NA              | Wed 10/7/09      | Wed 10/21/09         | NA           | NA            | Key Decision/                         | Group has to a             | 1          |
| 288 | DTSC sends addendum to CWG/TWG and Tribes for review                        | 3 days                 | NA             | NA              | Wed 10/21/09     | Mon 10/26/09         | NA           | NA            | Action                                | Groundwater                |            |
| 289 | CWG/TWG review and provide comments   | 30 edays               | NA             | NA              | Mon 10/26/09     | Wed 11/25/09         | NA           | NA            |                                       | 4 1 2010                   |            |
| 290 | Tribes review and provide comments  | 30 edays               | NA             | NA              | Mon 10/26/09     | Wed 11/25/09         | NA           | NA            | DTSC Approval of<br>Final Remedy      | August 2010<br>(Line 1090) | Ju<br>(Lii |
| 291 | DTSC review addendum  | 30 edays               | NA             | NA              | Mon 10/26/09     | Wed 11/25/09         | NA           | NA            |                                       | , ,                        |            |
| 292 | DOI review addendum   | 30 edays               | NA             | NA              | Mon 10/26/09     | Wed 11/25/09         | NA           | NA            | EIR Notice of<br>Determination Filing | August 2010<br>(Line 1177) | Ju<br>(Lir |
| 93  | PG&E presents Key Conclusions to CWG/TWG                                    | 1 day                  | NA             | NA              | Wed 8/19/09      | Wed 8/19/09          | NA           | NA            | Determination Filing                  | (Line 1177)                | (LII       |
| 294 | DTSC outreach with Tribes   | 2 wks                  | NA             | NA              | Thu 8/20/09      | Wed 9/2/09           | NA           | NA            | DOI Issuance of                       | June 2010                  | Septe      |
| 95  | DTSC provide written comments/directives to PG&E                            | 2 wks                  | NA             | NA              | Thu 9/3/09       | Wed 9/16/09          | NA           | NA            | Record of Decision                    | (Line 1107)                | (Li        |
| 96  | DOI provide written comments/directives to PG&E                             | 2 wks                  | NA             | NA              | Thu 9/3/09       | Wed 9/16/09          | NA           | NA            |                                       |                            |            |
| 97  | PG&E prepares/submits response to comments to DTSC/DOI                      | 2 wks                  | NA             | NA              | Thu 9/17/09      | Wed 9/30/09          | NA           | NA            |                                       |                            |            |
| 298 | DTSC sends response to comments to CWG/TWG                                  | 3 days                 | NA             | NA              | Thu 10/1/09      | Mon 10/5/09          | NA           | NA            |                                       |                            |            |
| 299 | Issue Final RFI/RI Vol 1 Addendum   | 10 days                | NA             | NA              | Tue 10/6/09      | Mon 10/19/09         | NA           | NA            |                                       |                            |            |
| 300 | DTSC reviews Final RFI/RI Vol 1 Addendum                                    | 10 days                | NA             | NA              | Tue 10/6/09      | Mon 10/19/09         | NA           | NA            |                                       |                            |            |
| 301 | DOI reviews Final RFI/RI Vol 1 Addendum                                     | 10 days                | NA             | NA              | Tue 10/6/09      | Mon 10/19/09         | NA           | NA            |                                       |                            |            |
| 302 | DTSC review/issue approval letter for RFI/RI Vol 1 Addendum                 | 0 days                 | NA             | NA              | Mon 10/19/09     | Mon 10/19/09         | NA           | NA            |                                       |                            |            |
| 303 | DOI review/issue approval letter for RFI/RI Vol 1 Addendum                  | 0 days                 | NA             | NA              | Mon 10/19/09     | Mon 10/19/09         | NA           | NA            |                                       |                            |            |
| 304 | Prepare Final Groundwater RFI/RI (Vol 2)                                    | 981 days               | Mon 6/27/05    | Fri 10/24/08    | Mon 6/27/05      | Tue 3/10/09          | Mon 6/27/05  | NA            |                                       |                            |            |
| 305 | Response to comments on Feb. 2005 RFI/RI Report                             | 258 days               | Tue 10/3/06    | Fri 8/31/07     | Tue 10/3/06      | Wed 9/19/07          | Tue 10/3/06  | Wed 9/19/07   |                                       |                            |            |
| 312 | Floodplain Data Gap Investigation   | 93 days                | Fri 1/6/06     | Fri 5/12/06     | Fri 1/6/06       | Fri 5/12/06          | Fri 1/6/06   | Fri 5/12/06   |                                       |                            |            |
| 315 | Pore Water and Seepage Study  | 151 days               | Mon 6/27/05    | Tue 1/17/06     | Mon 6/27/05      | Tue 1/17/06          | Mon 6/27/05  | Tue 1/17/06   |                                       |                            |            |
| 328 | Additional Plume Characterization Investigation                             | 643.9 days             | Fri 9/29/06    | Fri 10/24/08    | Fri 9/29/06      | Tue 3/10/09          | Fri 9/29/06  | NA            |                                       |                            |            |
| 329 | CA Slant Drilling   | 305 days               | Fri 9/29/06    | Wed 11/21/07    | Fri 9/29/06      | Wed 11/21/07         | Fri 9/29/06  | Wed 11/21/07  |                                       |                            |            |
| 377 | AZ Drilling   | 469 days               | Fri 12/1/06    | Fri 4/18/08     | Fri 12/1/06      | Tue 9/9/08           | Fri 12/1/06  | NA            |                                       |                            |            |
| 378 | Work Plan and Project Planning  | 176 days               | Fri 12/1/06    | Fri 7/27/07     | Fri 12/1/06      | Fri 7/27/07          | Fri 12/1/06  | Fri 7/27/07   |                                       |                            |            |
| 394 | Authorizations and Permitting   | 274 days               | Tue 12/19/06   | Tue 11/13/07    | Thu 3/1/07       | Fri 3/14/08          | Thu 3/1/07   | NA            |                                       |                            |            |
| 422 | Field Implementation  | 251 days               | Mon 6/25/07    | Thu 1/17/08     | Mon 6/25/07      | Fri 6/6/08           | Mon 6/25/07  | NA            |                                       |                            | ,          |
| 23  | USGS Seismic Survey and Preliminary Data Release                            | 1.38 mons              | Mon 6/25/07    | Thu 8/2/07      | Mon 6/25/07      | Thu 8/2/07           | Mon 6/25/07  | Thu 8/2/07    |                                       |                            |            |
| 24  | USGS Prepare Final Seismic Survey Report                                    | 108 days               | Fri 8/3/07     | Mon 12/31/07    | Fri 8/3/07       | Mon 12/31/07         | Fri 8/3/07   | NA            |                                       |                            |            |

edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



# Handout 6A **Topock Remediation Project Schedule**

| D Task Name      |  | Forecasted        | Baseline Start             | Baseline Finish            | Forecasted Start          | Forecasted                 | Actual Start | Actual Finish | 2007      | 2008              |          | 2009  |          |       |
|------------------|--|-------------------|----------------------------|----------------------------|---------------------------|----------------------------|--------------|---------------|-----------|-------------------|----------|-------|----------|-------|
| 5                | Stakeholder Attending Kick-Off Meeting at Drilling Site  | Duration<br>1 day | Mon 10/1/07                | Mon 10/1/07                | Mon 3/10/08               | Finish<br>Mon 3/10/08      | Mon 3/10/08  | Mon 3/10/08   | Q2 Q3 Q4  | Q1 Q2 Q3          | 3 Q4     | Q1 Q2 | Q3 Q4    | Q1 Q2 |
| ;                | Stakeholder Attending Kick-Off Meeting at Drilling Site  | 1 day             | Mon 10/1/07                | Mon 10/1/07                | Mon 3/10/08               | Mon 3/10/08                | Mon 3/10/08  | Mon 3/10/08   |           | E I               |          |       |          | E     |
| 7                | Stakeholder Attending Kick-Off Meeting at Drilling Site  | 1 day             | Mon 10/1/07                | Mon 10/1/07                | Mon 3/10/08               | Mon 3/10/08                | Mon 3/10/08  | Mon 3/10/08   |           | н                 |          |       |          | ÷     |
| 8                | Stakeholder Attending Kick-Off Meeting at Drilling Site  | 1 day             | Mon 10/1/07                | Mon 10/1/07                | Mon 3/10/08               | Mon 3/10/08                | Mon 3/10/08  | Mon 3/10/08   |           | н                 |          |       |          | ÷     |
| 29               | Stakeholder Attending Kick-Off Meeting at Drilling Site  | 1 day             | Mon 10/1/07                | Mon 10/1/07                | Mon 3/10/08               | Mon 3/10/08                | Mon 3/10/08  | Mon 3/10/08   |           | H I               |          |       |          |       |
| 30               | Site Preparation and Staging   | 0.38 edays        | Mon 10/1/07                | Sat 10/6/07                | Mon 3/10/08               | Mon 3/10/08                | Mon 3/10/08  | Mon 3/10/08   |           | +                 |          |       |          | ÷     |
| 31               | Drilling Equipment Mobilization - Site 1   | 1 eday            | Thu 10/11/07               | Sat 10/13/07               | Mon 3/10/08               | Tue 3/11/08                | Mon 3/10/08  | Tue 3/11/08   |           | <b>*</b>          |          |       |          | :     |
| 32               | Drilling/Sampling & Well Installation - Site 1   | 22 edays          | Sat 10/13/07               | Thu 11/8/07                | Tue 3/11/08               | Wed 4/2/08                 | Tue 3/11/08  | NA            |           |                   |          |       |          |       |
| 33               | Drilling Equipment Mobilization - Site 2   | 0 edays           | Thu 11/8/07                | Sat 11/10/07               | Mon 4/7/08                | Mon 4/7/08                 | NA           | NA            |           | 4/7               |          |       |          |       |
| 34               | Drilling/Sampling & Well Installation - Site 2   | 4 edays           | Sat 11/10/07               | Fri 11/16/07               | Mon 4/7/08                | Fri 4/11/08                | NA           | NA            |           |                   |          |       |          |       |
| 35               | Drilling Equipment Mobilization - Site AB-2  | 1 eday            | Mon 11/19/07               | Wed 11/21/07               | Fri 4/11/08               | Sat 4/12/08                | NA           | NA            | 0         |                   |          |       |          |       |
| 36               | Drilling/Sampling & Well Installation - Site AB-2  | 18 edays          | Wed 11/21/07               | Sat 12/8/07                | Sat 4/12/08               | Wed 4/30/08                | NA           | NA            | I         |                   |          |       |          |       |
| 37               | Monitoring Well Development & Initial Sampling   | 3 ewks            | Sat 12/8/07                | Wed 12/19/07               | Sat 4/12/08               | Sat 5/3/08                 | NA           | NA            |           |                   |          |       |          | í.    |
| 38               | Second Sampling  | 4 days            | Wed 1/16/08                | Thu 1/17/08                | Tue 6/3/08                | Fri 6/6/08                 | NA           |               |           |                   |          |       |          | í.    |
| 39               | Transducers Deployment/Collect Hydraulic Data from AZ Wells  | 2 wks             | NA                         | NA                         | Mon 5/5/08                | Fri 5/16/08                | NA           |               |           |                   |          |       |          | :     |
|                  |  |                   |                            |                            |                           |                            |              | NA            |           |                   |          |       |          | :     |
| 40               | Analysis & Reporting<br>Prepare/Submit Field Summary Report to AZ/CA agencies                                | 67 days           | Thu 1/17/08<br>Thu 1/17/08 | Fri 4/18/08<br>Thu 3/20/08 | Fri 6/6/08<br>Fri 6/6/08  | Tue 9/9/08<br>Tue 8/12/08  | NA           |               |           |                   | -        |       |          | 1     |
| 41               |  | 9.5 ewks          |                            |                            |                           |                            | NA           | NA            |           |                   |          |       |          | 1     |
| 42 43            | Preparation of Request for No Further Action Determination PG&E Submit Request for No Further Action to ADEQ | 9.5 ewks          | Thu 1/17/08<br>Fri 3/21/08 | Thu 3/20/08<br>Fri 3/21/08 | Fri 6/6/08<br>Tue 8/12/08 | Tue 8/12/08<br>Tue 8/12/08 | NA           |               |           |                   |          |       |          | :     |
|                  |  | 1 day             |                            |                            |                           |                            |              |               |           |                   |          |       |          | :     |
| 44               | PG&E Present Report to CWG/TWG   | 1 day             | Mon 3/24/08                | Mon 3/24/08                | Wed 8/20/08               | Wed 8/20/08                | NA           | NA            |           | I                 | <u> </u> |       |          |       |
| 145              | ADEQ review/approve Request for No Further Action*   | 4 wks             | Mon 3/24/08                | Fri 4/18/08                | Wed 8/13/08               | Tue 9/9/08                 | NA           | NA            |           |                   |          |       |          |       |
| 46               | Additional Bedrock Investigation   | 628.9 days        | Fri 10/20/06               | Mon 12/17/07               | Fri 10/20/06              | Tue 3/10/09                | Fri 10/20/06 | NA            |           |                   |          |       |          |       |
| 47               | PGE-7/PGE-8 Hydraulic Test and PGE-6 Decommissioning   | 393 days          | NA                         | NA                         | Fri 10/20/06              | Mon 4/14/08                | Fri 10/20/06 | NA            |           |                   |          |       |          | í.    |
| 48               | Work Plan and Project Planning   | 196 days          | Fri 10/20/06               | Fri 7/13/07                | Fri 10/20/06              | Fri 7/13/07                | Fri 10/20/06 | Fri 7/13/07   |           |                   |          |       |          | 1     |
| 69               | Authorization and Permitting   | 105 days          | Tue 10/31/06               | Tue 3/20/07                | Tue 10/31/06              | Tue 3/20/07                | Tue 10/31/06 | Tue 3/20/07   |           | _                 |          |       |          |       |
| .81              | Field Implementation   | 176 days          | Mon 4/2/07                 | Fri 10/5/07                | Mon 4/2/07                | Thu 11/29/07               | Mon 4/2/07   | Thu 11/29/07  |           |                   |          |       |          | 1     |
| 98               | Reporting  | 248 days          | Mon 5/7/07                 | Mon 12/17/07               | Mon 5/7/07                | Mon 4/14/08                | Mon 5/7/07   | NA            |           |                   |          |       |          |       |
| 99               | PGE-6 Decommissioning  | 71 days           | Mon 5/7/07                 | Mon 9/24/07                | Mon 5/7/07                | Fri 8/10/07                | Mon 5/7/07   | Fri 8/10/07   |           |                   |          |       |          |       |
| 504              | Hydraulic Testing  | 98 days           | Thu 8/30/07                | Mon 12/17/07               | Thu 11/29/07              | Mon 4/14/08                | Thu 11/29/07 | NA            |           |                   |          |       |          | 1     |
| 05               | Prepare Field Summary Report   | 60.38 edays       | Tue 9/4/07                 | Tue 10/30/07               | Thu 11/29/07              | Mon 1/28/08                | Thu 11/29/07 | Mon 1/28/08   |           |                   |          |       |          | í.    |
| 606              | PG&E submits report to DTSC/DOI and FMIT   | 2 days            | Wed 10/31/07               | Wed 10/31/07               | Mon 1/28/08               | Tue 1/29/08                | Mon 1/28/08  | Tue 1/29/08   | 1         | -                 |          |       |          | í.    |
| 507              | DTSC Send Report to CWG/TWG and Tribe  | 3 days            | Thu 11/1/07                | Mon 11/5/07                | Wed 1/30/08               | Fri 2/1/08                 | Wed 1/30/08  | Fri 2/1/08    |           |                   |          |       |          |       |
| 508              | Prepare/Submit Evaluation Report of Hydraulic Conductivity of Bedrock<br>Near Well PGE-8                     | 55 days           | NA                         | NA                         | Tue 1/29/08               | Mon 4/14/08                | Tue 1/29/08  | NA            |           |                   |          |       |          | ÷     |
| 09               | PG&E Present to CWG/TWG  | 1 day             | Mon 12/17/07               | Mon 12/17/07               | Wed 4/2/08                | Wed 4/2/08                 | NA           | NA            |           |                   |          |       |          | ÷     |
| 10               | East Ravine Investigation  | 356.9 days        | NA                         | NA                         | Mon 10/29/07              | Tue 3/10/09                | Mon 10/29/07 | NA            | _         |                   |          |       |          | ÷     |
| 11               | Workplan   | 138 days          | NA                         | NA                         | Mon 10/29/07              | Wed 5/7/08                 | Mon 10/29/07 | NA            | ý=        |                   |          | •     |          |       |
| 512              | DTSC issues directive to PG&E  | 1 day             | NA                         | NA                         | Mon 10/29/07              | Mon 10/29/07               | Mon 10/29/07 | Mon 10/29/07  | т<br>ң    | Ť                 |          |       |          | ÷     |
| 513              | PG&E prepares/submits Workplan   | 31 days           | NA                         | NA                         | Tue 10/30/07              | Tue 12/11/07               | Tue 10/30/07 | Tue 12/11/07  |           | <b>■</b> 1        |          |       |          | 1     |
| 14               | DTSC sends Workplan to CWG/TWG   | 3 days            | NA                         | NA                         | Wed 12/12/07              | Fri 12/14/07               | Wed 12/12/07 | Fri 12/14/07  |           | <b>†</b>          |          |       |          |       |
| 15               | CWG reviews/comments on Workplan   | 17 days           | NA                         | NA                         | Mon 12/17/07              | Tue 1/8/08                 | Mon 12/17/07 | Tue 1/8/08    |           | - 🎁 🛛 🗍           |          |       | r        | i     |
| 16               | TWG reviews/comments on Workplan   | 17 days           | NA                         | NA                         | Mon 12/17/07              | Tue 1/8/08                 | Mon 12/17/07 | Tue 1/8/08    |           | - 🃫 🛛 🗍           |          |       | r        | i     |
| 517              | DTSC reviews/comments on Workplan  | 17 days           | NA                         | NA                         | Mon 12/17/07              | Tue 1/8/08                 | Mon 12/17/07 | Tue 1/8/08    |           | 📫 📔 📗             |          |       |          |       |
| 518              | PG&E respond to agency comments  | 18 days           | NA                         | NA                         | Wed 1/9/08                | Fri 2/1/08                 | Wed 1/9/08   | Fri 2/1/08    |           | <b>–</b>          |          |       |          |       |
| 519              | DTSC approves Workplan/Responses to Agency Comments  | 50 days           | NA                         | NA                         | Mon 2/4/08                | Fri 4/11/08                | Mon 2/4/08   | NA            |           |                   |          |       |          |       |
| 20               | DOI approves Workplan/Responses to Agency Comments   | 63 days           | NA                         | NA                         | Mon 2/4/08                | Wed 4/30/08                | Mon 2/4/08   | NA            |           | XXXXXX            |          |       |          |       |
| 21               | PG&E submits request to implement to DOI   | 5 days            | NA                         | NA                         | Thu 5/1/08                | Wed 5/7/08                 | NA           | NA            |           |                   |          |       |          |       |
| 522              | Authorization and Permitting*  | 57 days           | NA                         | NA                         | Wed 5/7/08                | Fri 7/25/08                | NA           | NA            |           |                   |          |       |          | :     |
| 23               | Sec 106 Consultation*  | 57 days           | NA                         | NA                         | Wed 5/7/08                | Fri 7/25/08                | NA           | NA            |           |                   |          |       |          | :     |
| 24               | Tribal Consultation  | 30 edays          | NA                         | NA                         | Wed 5/7/08                | Fri 6/6/08                 | NA           | NA            |           |                   |          |       |          | i     |
|                  | Remediation Project Tasks Not Started/In Progess   |                   | Tasks Finish               |                            |                           | Baseline Schedu            |              |               | Milestone | Overall Task Dura | ation 🛡  |       | <u>i</u> |       |
| J. WULL 3/3 1/U8 | 1 aye 2 01 14  |                   |                            |                            |                           |                            |              |               | -         |                   |          |       |          |       |

| ID  | Task Name   | Forecasted<br>Duration | Baseline Start | Baseline Finish | Forecasted Start | Forecasted<br>Finish | Actual Start | Actual Finish | 2007<br>Q2 Q3 Q4 | Q1 (   | 2008<br>Q2    |
|-----|---|------------------------|----------------|-----------------|------------------|----------------------|--------------|---------------|------------------|--|---------------|
| 525 | BLM Letter to SHPO  | 3 days                 | NA             | NA              | Mon 6/9/08       | Wed 6/11/08          | NA           | NA            |                  |  | ĥ             |
| 526 | SHPO Consultation   | 30 edays               | NA             | NA              | Wed 6/11/08      | Fri 7/11/08          | NA           | NA            |                  |  | . Ka          |
| 27  | BLM sign off of SHPO concurrence                            | 5 days                 | NA             | NA              | Mon 7/14/08      | Fri 7/18/08          | NA           | NA            |                  |  | , Č           |
| 528 | HNWR Approval Letter  | 5 days                 | NA             | NA              | Mon 7/21/08      | Fri 7/25/08          | NA           | NA            |                  |  |               |
| 529 | Field Implementation (2 well locations, 2 sampling events)* | 82.9 days              | NA             | NA              | Mon 7/28/08      | Wed 11/19/08         | NA           | NA            |                  |  | -             |
| 30  | Stakeholder Attending Kick-Off Meeting at Site              | 1 day                  | NA             | NA              | Mon 7/28/08      | Mon 7/28/08          | NA           | NA            |                  |  |               |
| 31  | Stakeholder Attending Kick-Off Meeting at Site              | 1 day                  | NA             | NA              | Mon 7/28/08      | Mon 7/28/08          | NA           | NA            |                  |  |               |
| 532 | Stakeholder Attending Kick-Off Meeting at Site              | 1 day                  | NA             | NA              | Mon 7/28/08      | Mon 7/28/08          | NA           | NA            |                  |  |               |
| 33  | Stakeholder Attending Kick-Off Meeting at Site              | 1 day                  | NA             | NA              | Mon 7/28/08      | Mon 7/28/08          | NA           | NA            |                  |  |               |
| 34  | Stakeholder Attending Kick-Off Meeting at Site              | 1 day                  | NA             | NA              | Mon 7/28/08      | Mon 7/28/08          | NA           | NA            |                  |  |               |
| 35  | Field Implementation (2 wells, 2 sampling events)           | 3.9 mons               | NA             | NA              | Tue 7/29/08      | Wed 11/19/08         | NA           | NA            |                  |  |               |
| 36  | Reporting*  | 79 days                | NA             | NA              | Wed 11/19/08     | Tue 3/10/09          | NA           | NA            |                  |  |               |
| 37  | PG&E prepare/submit Tech Memo                               | 1 mon                  | NA             | NA              | Wed 11/19/08     | Thu 12/18/08         | NA           | NA            | -                |  |               |
| 38  | DTSC forward TM to CWG/TWG                                  | 3 days                 | NA             | NA              | Thu 12/18/08     | Tue 12/23/08         | NA           | NA            |                  |  |               |
| 39  | PG&E presents Key Conclusions to CWG/TWG                    | 1 day                  | NA             | NA              | Wed 12/10/08     | Wed 12/10/08         | NA           | NA            |                  |  |               |
| 40  | DTSC reviews/comments on TM                                 | 1 mon                  | NA             | NA              | Tue 12/23/08     | Wed 1/21/09          | NA           | NA            |                  |  |               |
| 1   | DOI reviews/comments on TM                                  | 1 mon                  | NA             | NA              | Tue 12/23/08     | Wed 1/21/09          | NA           | NA            |                  |  |               |
| 12  | CWG reviews/comments on TM                                  | 1 mon                  | NA             | NA              | Tue 12/23/08     | Wed 1/21/09          | NA           | NA            | -                |  |               |
| 13  | TWG reviews/comments on TM                                  | 1 mon                  | NA             | NA              | Tue 12/23/08     | Wed 1/21/09          | NA           | NA            |                  |  |               |
| 14  | PG&E respond to comments/finalizes TM                       | 1 mon                  | NA             | NA              | Wed 1/21/09      | Thu 2/19/09          | NA           | NA            |                  |  |               |
| 45  | DTSC reviews/approves final TM                              | 10 days                | NA             | NA              | Thu 2/19/09      | Thu 3/5/09           | NA           | NA            | -                |  |               |
| 46  | DOI reviews/approves final TM                               | 10 days                | NA             | NA              | Thu 2/19/09      | Thu 3/5/09           | NA           | NA            |                  |  |               |
| 47  | PG&E issues final TM  | 3 days                 | NA             | NA              | Thu 3/5/09       | Tue 3/10/09          | NA           | NA            |                  |  |               |
| 48  | Prepare and Submit Final GW RFI/RI                          | 345.45 days            | Wed 8/1/07     | Mon 9/1/08      | Mon 8/20/07      | Fri 12/12/08         | Mon 8/20/07  | NA            |                  |  |               |
| 49  | Prepare Draft RFI/RI Vol 2 report                           | 8.9 mons               | Wed 8/1/07     | Tue 1/29/08     | Mon 8/20/07      | Mon 5/5/08           | Mon 8/20/07  | NA            |                  | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | м             |
| 50  | PG&E review/outreach with Tribes                            | 1.5 mons               | Tue 1/22/08    | Thu 3/6/08      | Mon 5/5/08       | Wed 6/18/08          | NA           | NA            |                  |  |               |
| 51  | Finalize and submit RFI/RI Vol 2 report to DTSC/DOI         | 2 wks                  | Thu 3/6/08     | Thu 3/20/08     | Wed 6/18/08      | Wed 7/2/08           | NA           | NA            |                  |  | <b>1</b>      |
| 52  | DTSC sends report to CWG/TWG and Tribes for review          | 3 days                 | Thu 3/20/08    | Tue 3/25/08     | Wed 7/2/08       | Mon 7/7/08           | NA           | NA            |                  |  | 🕴             |
| 53  | CWG/TWG Review and Provide Comments                         | 2.05 mons              | Tue 3/25/08    | Fri 5/23/08     | Mon 7/7/08       | Thu 9/4/08           | NA           | NA            |                  |  |               |
| 54  | Tribes Review and Provide Comments                          | 2.05 mons              | Tue 3/25/08    | Fri 5/23/08     | Mon 7/7/08       | Thu 9/4/08           | NA           | NA            |                  |  | ≥             |
| 55  | PG&E presents Key Report Conclusions to CWG/TWG             | 1 day                  | Fri 4/11/08    | Tue 4/15/08     | Wed 8/20/08      | Wed 8/20/08          | NA           | NA            |                  |  | T             |
| 56  | DTSC outreach with Tribes                                   | 2 wks                  | Fri 4/11/08    | Fri 4/25/08     | Wed 8/20/08      | Tue 9/2/08           | NA           | NA            |                  |  |               |
| 57  | DTSC convene to discuss stakeholders' comments              | 3 wks                  | Fri 5/23/08    | Fri 6/13/08     | Thu 9/4/08       | Thu 9/25/08          | NA           | NA            | 1                | L  |               |
| 58  | DOI convene to discuss stakeholders' comments               | 1 wk                   | Fri 5/23/08    | Fri 5/30/08     | Thu 9/4/08       | Thu 9/11/08          | NA           | NA            |                  |  |               |
| 59  | DTSC provide written comments/directives to PG&E            | 1 mon                  | Fri 5/23/08    | Mon 6/23/08     | Thu 9/4/08       | Fri 10/3/08          | NA           | NA            | -                |  |               |
| 60  | DOI provide written comments/directives to PG&E             | 2 wks                  | Fri 5/30/08    | Fri 6/13/08     | Thu 9/11/08      | Thu 9/25/08          | NA           | NA            | 1                |  |               |
| 51  | PG&E prepares/submits response to comments to DTSC/DOI      | 3 wks                  | Mon 6/23/08    | Mon 7/14/08     | Fri 10/3/08      | Fri 10/24/08         | NA           | NA            |                  |  |               |
| 62  | DTSC review response to comments                            | 4 wks                  | Mon 7/14/08    | Mon 8/11/08     | Fri 10/24/08     | Fri 11/21/08         | NA           | NA            |                  |  |               |
| 63  | DOI review response to comments                             | 4 wks                  | Mon 7/14/08    | Mon 8/11/08     | Fri 10/24/08     | Fri 11/21/08         | NA           | NA            | 1                |  |               |
| 64  | DTSC issues response to comments to CWG                     | 4 wks                  | Mon 7/14/08    | Mon 8/11/08     | Fri 10/24/08     | Fri 11/21/08         | NA           | NA            | -                |  |               |
| 65  | Issue Final RFI/RI Vol 2 Report                             | 10 days                | Mon 8/11/08    | Mon 8/25/08     | Fri 11/21/08     | Fri 12/5/08          | NA           | NA            | -                |  | _ <b>  </b> ' |
| 66  | DTSC reviews Final RFI/RI Vol 2 Report                      | 5 days                 | Mon 8/25/08    | Mon 9/1/08      | Fri 12/5/08      | Fri 12/12/08         | NA           | NA            | -                |  |               |
| 67  | DOI reviews Final RFI/RI Vol 2 Report                       | 5 days                 | Mon 8/25/08    | Mon 9/1/08      | Fri 12/5/08      | Fri 12/12/08         | NA           | NA            | -                |  |               |
| 8   | DTSC issues approval letter for the RFI/RI Vol 2 Report     | 0 days                 | Mon 9/1/08     | Mon 9/1/08      | Fri 12/12/08     | Fri 12/12/08         | NA           | NA            | -                |  |               |
| 69  | DOI issues approval letter for the RFI/RI Vol 2 Report      | 0 days                 | Mon 9/1/08     | Mon 9/1/08      | Fri 12/12/08     | Fri 12/12/08         | NA           | NA            | -                |  |               |
| 70  | Prepare and Submit GW RFI/RI Addendum                       | 151 days               | Fri 3/21/08    | Fri 10/24/08    | Tue 8/12/08      | Tue 3/10/09          | NA           | NA            | -                |  |               |
| '1  | Prepare Draft RFI/RI Vol 2 addendum                         | 3 mons                 | Fri 3/21/08    | Tue 6/17/08     | Tue 8/12/08      | Thu 11/6/08          | NA           | NA            | -                | providence -                                 |               |
| 72  | PG&E review/outreach with Tribes                            | 2 wks                  | Wed 6/18/08    | Tue 7/1/08      | Fri 11/7/08      | Thu 11/20/08         | NA           | NA            | -                | Linitian.                                    |               |
|     | Finalize and submit RFI/RI Vol 2 addendum to DTSC/DOI       | 2 wks                  | Wed 7/2/08     | Tue 7/15/08     | Fri 11/21/08     | Thu 12/4/08          | NA           | NA            | 1                |  |               |
| 73  |   |                        |                | 1 40 17 10/00   |                  |                      |              |               |                  |  |               |

edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



| ID  | Task Name   | Forecasted         | Baseline Start | Baseline Finish | Forecasted Start | Forecasted            | Actual Start | Actual Finish | 2007     | Q1       |
|-----|---|--------------------|----------------|-----------------|------------------|-----------------------|--------------|---------------|----------|----------|
| 574 | DTSC sends addendum to CWG/TWG and Tribes for review                            | Duration<br>3 days | Wed 7/16/08    | Fri 7/18/08     | Fri 12/5/08      | Finish<br>Tue 12/9/08 | NA           | NA            | Q2 Q3 Q4 | Q1       |
| 575 | CWG/TWG review and provide comments   | 30 edays           | Fri 7/18/08    | Sun 8/17/08     | Tue 12/9/08      | Thu 1/8/09            | NA           | NA            |          |          |
| 576 | Tribes review and provide comments  | 30 edays           | Fri 7/18/08    | Sun 8/17/08     | Tue 12/9/08      | Thu 1/8/09            | NA           | NA            |          |          |
| 577 | DTSC review addendum  | 30 edays           | Fri 7/18/08    | Sun 8/17/08     | Tue 12/9/08      | Thu 1/8/09            | NA           | NA            |          |          |
| 578 | DOI review addendum   | 30 edays           | Fri 7/18/08    | Sun 8/17/08     | Tue 12/9/08      | Thu 1/8/09            | NA           | NA            |          |          |
| 579 | PG&E presents Key Conclusions to CWG/TWG  | 1 day              | Wed 8/13/08    | Thu 8/14/08     | Wed 11/19/08     | Wed 11/19/08          | NA           | NA            |          |          |
| 580 | DTSC outreach with Tribes   | 2 wks              | Wed 8/13/08    | Tue 8/26/08     | Mon 12/15/08     | Fri 12/26/08          | NA           | NA            |          |          |
| 581 | DTSC provide written comments/directives to PG&E                                | 2 wks              | Wed 8/27/08    | Tue 9/9/08      | Fri 1/9/09       | Thu 1/22/09           | NA           | NA            |          |          |
| 582 | DOI provide written comments/directives to PG&E                                 | 2 wks              | Wed 8/27/08    | Tue 9/9/08      | Fri 1/9/09       | Thu 1/22/09           | NA           | NA            |          |          |
| 583 | PG&E prepares/submits response to comments to DTSC/DOI                          | 2 wks              | Wed 9/10/08    | Tue 9/23/08     | Fri 1/23/09      | Thu 2/5/09            | NA           | NA            |          |          |
| 584 | DTSC sends response to comments to CWG/TWG                                      | 3 days             | Wed 9/24/08    | Fri 9/26/08     | Fri 2/6/09       | Tue 2/10/09           | NA           | NA            |          |          |
| 585 | Issue Final RFI/RI Vol 2 Addendum   | 10 days            | Mon 9/29/08    | Fri 10/10/08    | Wed 2/11/09      | Tue 2/24/09           | NA           | NA            |          |          |
| 586 | DTSC reviews Final RFI/RI Vol 2 Addendum  | 10 days            | Mon 10/13/08   | Fri 10/24/08    | Wed 2/25/09      | Tue 3/10/09           | NA           | NA            |          |          |
| 587 | DOI reviews Final RFI/RI Vol 2 Addendum   | 10 days            | Mon 10/13/08   | Fri 10/24/08    | Wed 2/25/09      | Tue 3/10/09           | NA           | NA            |          |          |
| 588 | DTSC review/issue approval letter for RFI/RI Vol 2 Addendum                     | 0 days             | Fri 10/24/08   | Fri 10/24/08    | Tue 3/10/09      | Tue 3/10/09           | NA           | NA            |          |          |
| 589 | DOI review/issue approval letter for RFI/RI Vol 2 Addendum                      | 0 days             | Fri 10/24/08   | Fri 10/24/08    | Tue 3/10/09      | Tue 3/10/09           | NA           | NA            |          |          |
| 590 | Prepare Final Soil RFI/RI (Vol 3)   | 1211.95 days       | Sat 7/15/06    | Tue 11/2/10     | Sat 7/15/06      | Fri 2/25/11           | Sat 7/15/06  | NA            |          |          |
| 591 | Implementation of Off-site Soil Sampling (Part A)                               | 988.4 days         | Sat 7/15/06    | Wed 12/23/09    | Sat 7/15/06      | Tue 4/20/10           | Sat 7/15/06  | NA            |          |          |
| 592 | Part A Phase I  | 623 days           | Sat 7/15/06    | Thu 7/31/08     | Sat 7/15/06      | Mon 11/24/08          | Sat 7/15/06  | NA            |          |          |
| 593 | Workplan  | 311.5 days         | NA             | NA              | Sat 7/15/06      | Fri 9/14/07           | Sat 7/15/06  | Fri 9/14/07   |          |          |
| 619 | Approval Process for Part A Phase I Investigation                               | 170.5 days         | Tue 8/28/07    | Mon 12/10/07    | Fri 9/14/07      | Fri 5/9/08            | Fri 9/14/07  | NA            |          |          |
| 620 | Tribal Consultation*  | 72.38 edays        | Tue 8/28/07    | Sat 10/27/07    | Wed 10/3/07      | Fri 12/14/07          | Wed 10/3/07  | Fri 12/14/07  |          | <b>-</b> |
| 621 | SHPO Review   | 77.38 edays        | Sat 10/27/07   | Mon 11/26/07    | Fri 1/11/08      | Fri 3/28/08           | Fri 1/11/08  | NA            |          |          |
| 622 | PBA Compliance Review   | 29.5 days          | Wed 8/29/07    | Mon 9/17/07     | Fri 9/14/07      | Thu 10/25/07          | Fri 9/14/07  | Thu 10/25/07  |          |          |
| 623 | DOI Approval  | 10 days            | Tue 11/27/07   | Mon 12/10/07    | Mon 3/31/08      | Fri 4/11/08           | NA           | NA            |          | ₫        |
| 624 | Caltrans Encroachment Permit  | 159 days           | Tue 8/28/07    | Sat 12/1/07     | Thu 9/27/07      | Tue 5/6/08            | Thu 9/27/07  | NA            |          |          |
| 625 | Prepare/submit application to Caltrans  | 38 days            | NA             | NA              | Thu 9/27/07      | Mon 11/19/07          | Thu 9/27/07  | Mon 11/19/07  |          | Г        |
| 626 | Caltrans review/issue permit (expires 6/30/08)                                  | 58 edays           | NA             | NA              | Tue 11/20/07     | Thu 1/17/08           | Tue 11/20/07 | Thu 1/17/08   |          |          |
| 627 | Prepare permit renewal application (original permit expires 6/30/08)            | 6 days             | NA             | NA              | Tue 4/15/08      | Tue 4/22/08           | NA           | NA            |          |          |
| 628 | Caltrans review/issue new permit  | 10 days            | NA             | NA              | Wed 4/23/08      | Tue 5/6/08            | NA           | NA            |          | 2        |
| 629 | Arizona DOT Encroachment Permit   | 29 days            | NA             | NA              | Fri 2/15/08      | Wed 3/26/08           | Fri 2/15/08  | Wed 3/26/08   |          |          |
| 630 | Prepare/submit application to ADOT  | 20 days            | NA             | NA              | Fri 2/15/08      | Thu 3/13/08           | Fri 2/15/08  | Thu 3/13/08   |          |          |
| 631 | ADOT review/issue permit  | 9 days             | NA             | NA              | Fri 3/14/08      | Wed 3/26/08           | Fri 3/14/08  | Wed 3/26/08   |          |          |
| 632 | BNSF Environmental Access Permit  | 142 days           | NA             | NA              | Thu 9/27/07      | Fri 4/11/08           | Thu 9/27/07  | NA            |          | -        |
| 633 | Prepare/submit application to BNSF  | 38 days            | NA             | NA              | Thu 9/27/07      | Mon 11/19/07          | Thu 9/27/07  | NA            |          |          |
| 634 | BNSF review/issue permit*   | 143.38 edays       | NA             | NA              | Tue 11/20/07     | Fri 4/11/08           | Tue 11/20/07 | NA            | ↓        |          |
| 635 | BNSF Culvert Crossing Authorization (AOC-1/AOC-14)                              | 142 days           | NA             | NA              | Thu 9/27/07      | Fri 4/11/08           | Thu 9/27/07  | NA            |          |          |
| 636 | Prepare/submit application to BNSF  | 38 days            | NA             | NA              | Thu 9/27/07      |                       | Thu 9/27/07  | Mon 11/19/07  |          |          |
| 637 | BNSF review/issue permit*   | 143.38 edays       | NA             | NA              | Tue 11/20/07     | Fri 4/11/08           | Tue 11/20/07 | NA            |          |          |
| 638 | BNSF Grade Crossing Authorization (for equipment)                               | 133 days           | NA             | NA              | Thu 9/27/07      | Mon 3/31/08           | Thu 9/27/07  | NA            |          |          |
| 639 | Prepare/submit application to BNSF  | 38 days            | NA             | NA              | Thu 9/27/07      | Mon 11/19/07          | Thu 9/27/07  | Mon 11/19/07  |          |          |
| 640 | BNSF review the grade crossing application                                      | 125.38 edays       | NA             | NA              | Tue 11/20/07     | Mon 3/24/08           | Tue 11/20/07 | NA            |          |          |
| 641 | PG&E rescinds grade crossing application due to encroachment permit             | 5 days             | NA             | NA              | Tue 3/25/08      | Mon 3/31/08           | NA           | NA            |          |          |
|     | obtained from Caltrans to allow equipment access from I-40                      | Juays              |                |                 |                  | 1011 0/01/00          |              |               |          |          |
| 642 | USACE 404 Permit/CERCLA Exemption   | 30 days            | NA             | NA              | Thu 12/20/07     | Wed 1/30/08           | Thu 12/20/07 | Wed 1/30/08   |          |          |
| 644 | Colorado River Basin RWQCB Section 401 permit                                   | 30 days            | NA             | NA              | Thu 12/20/07     | Wed 1/30/08           | Thu 12/20/07 | Wed 1/30/08   |          |          |
| 646 | San Bernardino County Grading Permit - not required due to CERCLA exemption     | 48 days            | NA             | NA              | Wed 12/12/07     | Fri 2/15/08           | Wed 12/12/07 | Fri 2/15/08   |          |          |
| 649 | San Bernardino County Well/Boring Permit - not required due to CERCLA exemption | 12 days            | NA             | NA              | Fri 2/15/08      | Mon 3/3/08            | Fri 2/15/08  | Mon 3/3/08    |          |          |
| 650 | CDFG Notification/Process   | 10 days            | NA             | NA              | Mon 4/28/08      | Fri 5/9/08            | NA           | NA            |          | <b>I</b> |
| 651 | Part A Phase I Field Implementation/Data Reporting                              | 377 days           | Thu 1/10/08    | Thu 7/31/08     | Mon 6/18/07      | Mon 11/24/08          | Mon 6/18/07  | NA            |          |          |

edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



| ID  | Task Name   | Forecasted<br>Duration | Baseline Start | Baseline Finish | Forecasted Start | Forecasted<br>Finish     | Actual Start | Actual Finish | 2007<br>Q2 Q3 | Q4   | Q1 C     | 2008<br>Q2 Q |
|-----|---|------------------------|----------------|-----------------|------------------|--------------------------|--------------|---------------|---------------|------|----------|--------------|
| 652 | Implement Phase I off-site soil investigation*                                    | 61 days                | Thu 1/10/08    | Wed 3/19/08     | Mon 5/12/08      | Mon 8/4/08               | NA           | NA            | <u> </u>      | Q4   |          |              |
| 653 | Stakeholder Attending Kick-Off Meeting at Site                                    | 1 day                  | NA             | NA              | Mon 5/12/08      | Mon 5/12/08              | NA           | NA            |               |      | 4        |              |
| 654 | Stakeholder Attending Kick-Off Meeting at Site                                    | 1 day                  | NA             | NA              | Mon 5/12/08      | Mon 5/12/08              | NA           | NA            |               |      |          |              |
| 655 | Stakeholder Attending Kick-Off Meeting at Site                                    | 1 day                  | NA             | NA              | Mon 5/12/08      | Mon 5/12/08              | NA           | NA            |               |      | •        | H            |
| 656 | Stakeholder Attending Kick-Off Meeting at Site                                    | 1 day                  | NA             | NA              | Mon 5/12/08      | Mon 5/12/08              | NA           | NA            |               |      | •        |              |
| 657 | Stakeholder Attending Kick-Off Meeting at Site                                    | 1 day                  | NA             | NA              | Mon 5/12/08      | Mon 5/12/08              | NA           | NA            |               |      | Ļ        |              |
| 658 | Field Implementation  | 9.8 wks                | NA             | NA              | Tue 5/13/08      | Fri 7/18/08              | NA           | NA            |               |      |          |              |
| 659 | Data Validation/Data Management   | 45 days                | NA             | NA              | Tue 6/3/08       | Mon 8/4/08               | NA           | NA            |               |      | <u> </u> |              |
| 660 | Supplemental Soil Analysis  | 36 days                | NA             | NA              | Mon 6/16/08      | Mon 8/4/08               | NA           | NA            |               |      |          | -            |
| 661 | 2006 Soil and Sediment Data Usability Assessment Tech Memo                        | 253 days               | NA             | NA              | Mon 6/18/07      | Tue 6/3/08               | Mon 6/18/07  | NA            |               |      |          |              |
| 662 | Resubmit 2006 Soil and Sediment Data Usability Assessment TM                      | 1 day                  | Mon 6/18/07    | Mon 6/18/07     | Mon 6/18/07      | Mon 6/18/07              | Mon 6/18/07  | Mon 6/18/07   | h             |      |          | •            |
| 663 | DTSC review/comment on Data Usability Assessment Tech Memo                        | 54 days                | Tue 6/19/07    | Fri 8/31/07     | Tue 6/19/07      | Fri 8/31/07              | Tue 6/19/07  | Fri 8/31/07   |               |      |          |              |
| 664 | DOI review/comment on Data Usability Assessment Tech Memo                         | 54 days                | Tue 6/19/07    | Fri 8/31/07     | Tue 6/19/07      | Fri 8/31/07              | Tue 6/19/07  | Fri 8/31/07   |               |      |          |              |
| 665 | PG&E submits response to comments   | 50 days                | NA             | NA              | Fri 8/31/07      | Wed 11/7/07              | Fri 8/31/07  | Wed 11/7/07   |               |      |          |              |
| 666 | DTSC reviews/provides joint agency direction to finalize TM                       | 108 days               | NA             | NA              | Wed 11/7/07      | Fri 4/4/08               | Wed 11/7/07  | NA            |               |      |          |              |
| 667 | DOI reviews/provides joint agency direction to finalize TM                        | 108 days               | NA             | NA              | Wed 11/7/07      | Fri 4/4/08               | Wed 11/7/07  | NA            |               | 2772 |          |              |
| 668 | PG&E finalizes/submits Final TM   | 1 mon                  | NA             | NA              | Mon 4/7/08       | Mon 5/5/08               | NA           | NA            |               |      | <u>κ</u> |              |
| 669 | DTSC reviews/approves Final TM  | 1 mon                  | NA             | NA              | Tue 5/6/08       | Tue 6/3/08               | NA           | NA            |               |      | Z        | <b>N</b> 7   |
| 670 | DOI reviews/approves Final TM   | 1 mon                  | NA             | NA              | Tue 5/6/08       | Tue 6/3/08               | NA           | NA            |               |      | c        | 5-           |
| 671 | PG&E issues Final TM  | 0 days                 | NA             | NA              | Tue 6/3/08       | Tue 6/3/08               | NA           | NA            |               |      | 6/3      |              |
| 672 | Groundwater Screening Level Approach Tech Memo                                    | 42 days                | NA             | NA              | Tue 4/1/08       | Wed 5/28/08              | NA           | NA            |               |      |          |              |
| 673 | Prepare/Submit GSL Tech Memo  | 42 days                | NA             | NA              | Tue 4/1/08       | Wed 5/28/08              | NA           | NA            |               |      |          |              |
| 674 | Ecological Comparison Values Tech Memos   | 208 days               | NA             | NA              | Thu 2/7/08       | Mon 11/24/08             | Thu 2/7/08   | NA            |               |      |          |              |
| 675 | TM No. 3 - Ecological Comparison Values for Inorganics/PAHs                       | 80 days                | NA             | NA              | Thu 2/7/08       | Wed 5/28/08              | Thu 2/7/08   | NA            |               |      |          |              |
| 676 | Prepare/Submit Tech Memo  | 80 days                | NA             | NA              | Thu 2/7/08       | Wed 5/28/08              | Thu 2/7/08   | NA            |               |      |          |              |
| 677 | TM No. 4 - Additional Ecological Comparison Values                                | 71 days                | NA             | NA              | Mon 8/18/08      | Mon 11/24/08             | NA           | NA            |               |      | Ì ↑ !    |              |
| 678 | Prepare/Submit Tech Memo  | 71 days                | NA             | NA              | Mon 8/18/08      | Mon 11/24/08             | NA           | NA            |               |      |          |              |
| 679 | Soil Background Data Tech Memo  | 24 days                | NA             | NA              | Wed 6/4/08       | Mon 7/7/08               | NA           | NA            |               |      |          |              |
| 680 | Calculation of Soil Background Data/Prep Tech Memo                                | 24 days                | NA             | NA              | Wed 6/4/08       | Mon 7/7/08               | NA           | NA            |               |      |          |              |
| 681 | Part A Phase 1 Results Tech Memo  | 79.5 days              | NA             | NA              | Mon 8/4/08       | Mon 11/24/08             | NA           | NA            |               |      |          |              |
| 682 | Prepare/submit Part A Phase 1 TM  | 60 edays               | Thu 3/20/08    | Wed 6/11/08     | Mon 8/4/08       | Fri 10/3/08              | NA           | NA            |               |      |          |              |
| 683 | DTSC forward to CWG/TWG/Tribes  | 3 days                 | Thu 6/12/08    | Mon 6/16/08     | Mon 10/6/08      | Wed 10/8/08              | NA           | NA            |               |      |          |              |
| 684 | PG&E presents to TWG/CWG  | 2 days                 | Wed 6/18/08    | Thu 6/19/08     | Wed 8/20/08      | Thu 8/21/08              | NA           | NA            |               |      |          | U            |
| 685 | DTSC review and comment on TM   | 1.5 mons               | Tue 6/17/08    | Wed 7/30/08     | Thu 10/9/08      | Fri 11/21/08             | NA           | NA            |               |      |          |              |
| 686 | DOI review and comments on TM   | 1.5 mons               | Tue 6/17/08    | Wed 7/30/08     | Thu 10/9/08      | Fri 11/21/08             | NA           | NA            |               |      |          |              |
| 687 | FMIT/CRIT/Hualapai/Chemuevi/Tribes review and comment on TM                       | 1.5 mons               | Tue 6/17/08    | Wed 7/30/08     | Thu 10/9/08      | Fri 11/21/08             | NA           | NA            |               |      |          |              |
| 688 | Agency/Tribes/PG&E meet to discuss comments                                       | 1 day                  | Wed 7/30/08    | Thu 7/31/08     | Fri 11/21/08     | Mon 11/24/08             | NA           | NA            |               |      |          |              |
| 689 | Part A Phase II   | 365.4 days             |                | Wed 12/23/09    |                  |                          | NA           | NA            |               |      |          | 1            |
| 690 | Prepare Part A Phase II Work Plan (incl. staking of locations)                    | 3 mons                 | Thu 7/31/08    | Tue 10/28/08    | Tue 11/25/08     | Thu 2/19/09              | NA           | NA            |               |      |          |              |
| 691 | DTSC send Part A Phase II Workplan to CWG/TWG                                     | 3 days                 | Tue 10/28/08   | Fri 10/31/08    | Fri 2/20/09      | Tue 2/24/09              | NA           | NA            |               |      |          |              |
| 692 | CWG/TWG review and comment  | 30 edays               | Fri 10/31/08   | Sun 11/30/08    | Tue 2/24/09      | Thu 3/26/09              | NA           | NA            |               |      |          |              |
| 693 | DTSC review and comment   | 30 edays               | Fri 10/31/08   | Sun 11/30/08    | Tue 2/24/09      | Thu 3/26/09              | NA           | NA            |               |      |          |              |
| 694 | DOI review and comment  | 30 edays               | Fri 10/31/08   | Sun 11/30/08    | Tue 2/24/09      | Thu 3/26/09              | NA           | NA            |               |      |          |              |
| 695 | PG&E respond to comments  | 10 days                | Mon 12/1/08    | Fri 12/12/08    | Fri 3/27/09      | Thu 4/9/09               | NA           | NA            |               |      |          |              |
| 696 |   | 30 edays               | Fri 12/12/08   | Sun 1/11/09     | Thu 4/9/09       | Sat 5/9/09               | NA           | NA            |               |      |          |              |
| 697 | DTSC review response to comments  |                        | Fri 12/12/08   | Sun 1/11/09     | Thu 4/9/09       | Sat 5/9/09<br>Sat 5/9/09 | NA           | NA            |               |      |          |              |
| 698 | DOI review response to comments DTSC send Part A Phase II approval letter to PG&E | 30 edays               |                |                 | Mon 5/11/09      | Mon 5/11/09              | NA           | NA            |               |      |          |              |
|     |   | 0 days                 | Mon 1/12/09    | Mon 1/12/09     |                  |                          |              |               |               |      |          |              |
| 699 | Prepare/submit a Request for Approval to Implement Phase II Investigation         | 10 days                | Tue 1/13/09    | Mon 1/26/09     | Tue 5/12/09      | Mon 5/25/09              | NA           | NA            |               |      |          |              |
| 700 | Approval Process for Phase II Investigation                                       | 81 days                | Mon 1/26/09    | Tue 5/19/09     | Mon 5/25/09      | Tue 9/15/09              | NA           | NA            |               |      |          |              |

edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



| ID  | Task Name  | Forecasted | Baseline Start               | Baseline Finish | Forecasted Start          | Forecasted                 | Actual Start | Actual Finish | 2007 |       |               |     |
|-----|--|------------|------------------------------|-----------------|---------------------------|----------------------------|--------------|---------------|------|-------|---------------|-----|
|     |  | Duration   |                              |                 |                           | Finish                     |              |               |      | Q3 Q4 | Q1            | Q2  |
| 701 | Tribal Consultation*   | 60 edays   | Mon 1/26/09                  | Fri 3/27/09     | Mon 5/25/09               | Fri 7/24/09                | NA           | NA            |      |       |               |     |
| 702 | BLM send Addendum to SHPO  | 7 days     | Mon 3/30/09                  | Tue 4/7/09      | Mon 7/27/09               | Tue 8/4/09                 | NA           | NA            |      |       |               |     |
| 703 | SHPO Review  | 30 edays   | Tue 4/7/09                   | Thu 5/7/09      | Tue 8/4/09                | Thu 9/3/09                 | NA           | NA            |      |       |               |     |
| 704 | BLM signs off on SHPO concurrence  | 3 days     | Fri 5/8/09                   | Tue 5/12/09     | Fri 9/4/09                | Tue 9/8/09                 | NA           | NA            |      |       |               |     |
| 705 | DOI approval   | 5 days     | Wed 5/13/09                  | Tue 5/19/09     | Wed 9/9/09                | Tue 9/15/09                | NA           | NA            |      |       |               |     |
| 706 | Part A Phase II Field Implementation/Data Reporting                        | 154.4 days | Wed 5/20/09                  | Wed 12/23/09    | Wed 9/16/09               | Tue 4/20/10                | NA           | NA            |      |       |               |     |
| 707 | Stakeholder Attending Kick-Off Meeting at Site                             | 1 day      | NA                           | NA              | Wed 9/16/09               | Wed 9/16/09                | NA           | NA            |      |       |               |     |
| 708 | Stakeholder Attending Kick-Off Meeting at Site                             | 1 day      | NA                           | NA              | Wed 9/16/09               | Wed 9/16/09                | NA           | NA            |      |       |               |     |
| 709 | Stakeholder Attending Kick-Off Meeting at Site                             | 1 day      | NA                           | NA              | Wed 9/16/09               | Wed 9/16/09                | NA           | NA            | -    |       |               |     |
| 710 | Stakeholder Attending Kick-Off Meeting at Site                             | 1 day      | NA                           | NA              | Wed 9/16/09               | Wed 9/16/09                | NA           | NA            |      |       |               |     |
| 711 | Stakeholder Attending Kick-Off Meeting at Site                             | 1 day      | NA                           | NA              | Wed 9/16/09               | Wed 9/16/09                | NA           | NA            |      |       |               |     |
| 712 | Implement Phase II off-site soil investigation*                            | 1.9 mons   | Wed 5/20/09                  | Thu 7/16/09     | Thu 9/17/09               | Wed 11/11/09               | NA           | NA            |      |       |               |     |
| 713 | Prepare/submit TM (data tables/figures) to describe distribution of COPC's | 12 wks     | Fri 7/17/09                  | Thu 10/8/09     | Wed 11/11/09              | Wed 2/3/10                 | NA           | NA            |      |       |               |     |
| 714 | DTSC forward to CWG/TWG/Tribes   | 3 days     | Fri 10/9/09                  | Tue 10/13/09    | Wed 2/3/10                | Mon 2/8/10                 | NA           | NA            |      |       |               |     |
| 715 | PG&E presents to TWG/CWG   | 2 days     |                              | Thu 10/15/09    | Mon 2/8/10                | Wed 2/10/10                | NA           | NA            |      |       |               |     |
| 716 | DTSC review and comment on TM (data tables/figures)                        | 1.5 mons   |                              | Thu 10/15/09    | Mon 2/8/10                | Wed 2/10/10<br>Wed 3/24/10 | NA           | NA            |      |       |               |     |
| 710 | DOI review and comments on TM (data tables/ligures)                        | 1.5 mons   | Wed 10/14/09<br>Wed 10/14/09 | Thu 11/26/09    | Mon 2/8/10                | Wed 3/24/10<br>Wed 3/24/10 | NA           | NA            |      |       |               |     |
| 718 | FMIT/CRIT/Hualapai/Chemuevi/Tribes review and comment on TM                | 1.5 mons   | Wed 10/14/09<br>Wed 10/14/09 | Thu 11/26/09    | Mon 2/8/10                | Wed 3/24/10<br>Wed 3/24/10 | NA           | NA            |      |       |               |     |
| 718 | Agency/Tribes/PG&E meet to discuss comments                                |            | Thu 12/3/09                  | Fri 12/4/09     | Won 2/8/10<br>Wed 3/31/10 | Thu 4/1/10                 | NA           | NA            |      |       |               |     |
|     |  | 1 day      |                              |                 |                           |                            |              |               |      |       |               |     |
| 720 | Prepare/submit response to comments  | 10 days    | Fri 12/4/09                  | Fri 12/18/09    | Thu 4/1/10                | Thu 4/15/10                | NA           | NA            | -    |       |               |     |
| 721 | DTSC forward response to comments to CWG/TWG                               | 3 days     | Fri 12/18/09                 | Wed 12/23/09    | Thu 4/15/10               | Tue 4/20/10                | NA           | NA            |      |       |               |     |
| 722 | Implementation of On-site Soil Sampling (Part B)                           | 753 days   | Wed 12/6/06                  | Thu 2/5/09      | Wed 12/6/06               | Thu 10/15/09               | Wed 12/6/06  | NA            |      |       |               |     |
| 723 | Work Plan  | 494 days   | NA                           |                 | Wed 12/6/06               | Fri 10/17/08               | Wed 12/6/06  | NA            |      |       |               |     |
| 724 | Submit Part B Work Plan Assumptions  | 1 day      | Wed 12/6/06                  | Wed 12/6/06     | Wed 12/6/06               | Wed 12/6/06                | Wed 12/6/06  | Wed 12/6/06   |      |       |               |     |
| 725 | DTSC review of Part B Assumptions  | 62 days    | Thu 12/7/06                  | Mon 2/26/07     | Thu 12/7/06               | Mon 2/26/07                | Thu 12/7/06  | Mon 2/26/07   |      |       |               |     |
| 726 | DOI review of Part B Assumptions   | 62 days    | Thu 12/7/06                  | Mon 2/26/07     | Thu 12/7/06               | Mon 2/26/07                | Thu 12/7/06  | Mon 2/26/07   |      |       |               |     |
| 727 | DTSC set up a conference call to discuss Part B Assumptions                | 1 day      | Tue 2/27/07                  | Tue 2/27/07     | Tue 2/27/07               | Tue 2/27/07                | Tue 2/27/07  | Tue 2/27/07   |      |       |               |     |
| 728 | Prepare/submit annotated DQO outlines for Part B (and A)                   | 16 days    | Tue 3/13/07                  | Tue 4/3/07      | Tue 3/13/07               | Tue 4/3/07                 | Tue 3/13/07  | Tue 4/3/07    | h    |       |               |     |
| 729 | DTSC/DOI/PG&E discuss annotated DQO outlines and Soil Work Plan issues     | 1 day      | Wed 4/4/07                   | Wed 4/4/07      | Wed 4/4/07                | Wed 4/4/07                 | Wed 4/4/07   | Wed 4/4/07    |      |       |               |     |
| 730 | DTSC issue comments on Part B DQO outline                                  | 1 day      | NA                           | NA              | Wed 5/23/07               | Wed 5/23/07                | Wed 5/23/07  | Wed 5/23/07   | 1    |       |               |     |
| 731 | DOI issue comments on Part B DQO outline                                   | 1 day      | NA                           | NA              | Wed 5/23/07               | Wed 5/23/07                | Wed 5/23/07  | Wed 5/23/07   | 1    |       |               |     |
| 732 | Conference call to clarify comments on Part B DQO outline                  | 1 day      | NA                           | NA              | Wed 8/29/07               | Wed 8/29/07                | Wed 8/29/07  | Wed 8/29/07   | -    | ң     |               |     |
| 733 | Prepare/submit Draft Part B Work Plan                                      | 79 days    | Fri 7/20/07                  | Wed 10/31/07    | Wed 8/29/07               | Fri 12/14/07               | Wed 8/29/07  | Fri 12/14/07  |      |       |               |     |
| 734 | DTSC send Draft Part B Work Plan to CWG for review                         | 3 days     | Thu 11/1/07                  | Mon 11/5/07     | Mon 12/17/07              | Wed 12/19/07               | Mon 12/17/07 | Wed 12/19/07  |      |       | <b>,</b><br>1 |     |
| 735 | DTSC review/combine comments and provide to PG&E                           | 73 days    | Thu 11/1/07                  | Wed 12/12/07    | Mon 12/17/07              | Wed 3/26/08                | Mon 12/17/07 | NA            |      | N     |               | ъ 📗 |
| 736 | DOI review and provide comments to DTSC                                    | 67 days    | Thu 11/1/07                  | Wed 12/12/07    | Mon 12/17/07              | Tue 3/18/08                | Mon 12/17/07 | Tue 3/18/08   |      |       |               | 1   |
| 737 | Tribes review Draft Part B Work Plan                                       |            | Wed 10/31/07                 | Fri 11/30/07    | Thu 12/20/07              | Wed 1/23/08                | Thu 12/20/07 | Wed 1/23/08   |      |       | i             |     |
| 738 | CWG review and send comments to DTSC/DOI                                   |            | Wed 10/31/07                 |                 |                           | Fri 1/18/08                |              | Fri 1/18/08   |      |       |               |     |
| 739 | PG&E provide Response to Comments (including field reconnaisance)          | 8 wks      | Tue 1/1/08                   | Mon 1/21/08     | Thu 3/27/08               | Wed 5/21/08                | NA           | NA            |      |       |               |     |
| 740 | DTSC forward Response to Comments (including includers)                    | 3 days     | Tue 1/22/08                  | Thu 1/24/08     | Thu 5/22/08               | Mon 5/26/08                | NA           | NA            |      |       |               |     |
| 740 | DTSC/DOI review Response to Comments                                       | 2 wks      | NA                           |                 | Thu 5/22/08               | Wed 6/4/08                 | NA           | NA            |      |       | 0             |     |
| 741 | Part B Response to Comments Resolution Meetings                            | 2 wks      | NA                           |                 | Thu 6/5/08                | Wed 6/4/08<br>Wed 6/11/08  | NA           | NA            |      |       |               |     |
|     |  |            |                              |                 |                           |                            |              |               |      |       |               |     |
| 743 | Prepare/submit Final Part B Work Plan                                      | 60 days    | Fri 1/25/08                  | Thu 3/27/08     | Thu 6/12/08               | Wed 9/3/08                 | NA           | NA            |      |       |               | ן נ |
| 744 | DTSC review Final Part B Work Plan   | 1 mon      | Fri 3/28/08                  | Fri 4/25/08     | Thu 9/4/08                | Thu 10/2/08                | NA           | NA            |      |       | 1             |     |
| 745 | DOI review and comment on Final Part B Work Plan                           | 1 mon      | Fri 3/28/08                  | Fri 4/25/08     | Thu 9/4/08                | Thu 10/2/08                | NA           | NA            |      |       | 1             |     |
| 746 | DTSC conditionally approve Part B Work Plan                                | 1 day      | Mon 4/28/08                  | Mon 4/28/08     | Fri 10/3/08               | Fri 10/3/08                | NA           | NA            |      |       |               | 1 I |
| 747 | Prepare/submit a request for approval to implement Part B Work Plan        | 2 wks      | Tue 4/29/08                  | Mon 5/12/08     | Mon 10/6/08               | Fri 10/17/08               | NA           | NA            |      |       |               |     |
|     | Approval Process for On-Site Sampling*                                     | 74 days    | Mon 5/12/08                  | Fri 8/22/08     | Fri 10/17/08              | Thu 1/29/09                | NA           | NA            |      |       |               |     |
| 748 |  |            |                              |                 |                           |                            |              |               |      |       |               |     |

edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



| ID  | Task Name  | Forecasted            | Baseline Start | Baseline Finish | Forecasted Start           | Forecasted                 | Actual Start | Actual Finish | 2007     |    | <br>00 |
|-----|--|-----------------------|----------------|-----------------|----------------------------|----------------------------|--------------|---------------|----------|----|--------|
| 50  | SHPO Review  | Duration<br>30 edays  | Fri 7/11/08    | Sun 8/10/08     | Tue 12/16/08               | Finish<br>Thu 1/15/09      | NA           | NA            | Q2 Q3 Q4 | Q1 | Q2     |
| 51  | PBA Compliance Review  | 15 days               | Tue 5/13/08    | Mon 6/2/08      | Mon 10/20/08               | Fri 11/7/08                | NA           | NA            |          |    |        |
| 2   | DOI Approval   | 10 days               | Mon 8/11/08    | Fri 8/22/08     | Fri 1/16/09                | Thu 1/29/09                | NA           | NA            |          |    | 101    |
| 3   | San Bernardino County Well/Boring Drilling Permit                        | 10 days               | NA             | NA              | Fri 1/16/09                | Thu 1/29/09                | NA           | NA            |          |    |        |
| 54  | Part B Field Implementation/Data Reporting                               | 185 days              | Mon 8/25/08    | Thu 2/5/09      | Fri 1/30/09                | Thu 10/15/09               | NA           | NA            |          |    |        |
| 55  | Field mobilization/preparation   | 3.9 wks               | NA             | NA              | Fri 1/30/09                | Thu 2/26/09                | NA           | NA            |          |    |        |
| 56  | Stakeholder Attending Kick-Off Meeting at Site                           | 0 days                | NA             | NA              | Fri 2/27/09                | Fri 2/27/09                | NA           | NA            |          |    |        |
| 757 | Stakeholder Attending Kick-Off Meeting at Site                           | 1 day                 | NA             | NA              | Fri 2/27/09                | Mon 3/2/09                 | NA           | NA            |          |    |        |
| 758 | Stakeholder Attending Kick-Off Meeting at Site                           | 1 day                 | NA             | NA              | Fri 2/27/09                | Mon 3/2/09                 | NA           | NA            |          |    |        |
| 759 | Stakeholder Attending Kick-Off Meeting at Site                           | 1 day                 | NA             | NA              | Fri 2/27/09                | Mon 3/2/09                 | NA           | NA            |          |    |        |
| 760 | Stakeholder Attending Kick-Off Meeting at Site                           | 1 day                 | NA             | NA              | Fri 2/27/09                | Mon 3/2/09                 | NA           | NA            |          |    |        |
| 761 | Implement perimeter sampling*  | 1 wk                  | NA             | NA              | Fri 2/27/09                | Fri 3/6/09                 | NA           | NA            |          |    |        |
| 762 | Implement on-site soil investigation/installation of onsite wells*       | 14 wks                | Mon 8/25/08    | Fri 10/3/08     | Fri 3/6/09                 | Fri 6/12/09                | NA           | NA            |          |    |        |
| 763 | Prepare/submit TM  | 45 days               | Mon 10/6/08    | Fri 12/5/08     | Fri 6/12/09                | Fri 8/14/09                | NA           | NA            |          |    |        |
| 764 | DTSC forward to CWG/TWG/Tribes   | 3 days                | Mon 12/8/08    | Wed 12/10/08    | Fri 8/14/09                | Wed 8/19/09                | NA           | NA            |          |    |        |
| 765 | PG&E presents to CWG/TWG   | 2 days                | Thu 12/11/08   | Fri 12/12/08    | Wed 8/19/09                | Fri 8/21/09                | NA           | NA            |          |    |        |
| 766 | DTSC review and comment on TM  | 30 edays              | Fri 12/12/08   | Sun 1/11/09     | Fri 8/21/09                | Sun 9/20/09                | NA           | NA            |          |    |        |
| 767 | DOI review and comments on TM  | 30 edays              | Fri 12/12/08   | Sun 1/11/09     | Fri 8/21/09                | Sun 9/20/09<br>Sun 9/20/09 | NA           | NA            |          |    |        |
| 768 | FMIT/CRIT/Hualapai/Chemuevi/Tribes review and comment on TM              | 30 edays              | Fri 12/12/08   | Sun 1/11/09     | Fri 8/21/09                | Sun 9/20/09                | NA           | NA            |          |    |        |
| 769 | Agency/Tribes/PG&E meeting to discuss comments                           | 1 day                 | Mon 1/19/09    | Mon 1/19/09     | Mon 9/28/09                | Mon 9/28/09                | NA           | NA            |          |    |        |
| 770 | Prepare/submit response to comments                                      | 10 days               | Tue 1/20/09    | Mon 2/2/09      | Tue 9/29/09                | Mon 10/12/09               | NA           | NA            |          |    |        |
| 771 | DTSC forward response to comments to CWG/TWG                             |                       | Tue 2/3/09     | Thu 2/5/09      | Tue 10/13/09               | Thu 10/15/09               | NA           | NA            |          |    |        |
| 71  | Prepare and Submit Final Soil RFI/RI                                     | 3 days<br>226.55 days | Fri 12/18/09   | Tue 11/2/10     | Thu 4/15/10                | Fri 2/25/11                | NA           | NA            |          |    |        |
| 72  | Prepare and Submit Final Son RFI/RI<br>Prepare Draft RFI/RI Vol 3 report |                       |                |                 | Thu 4/15/10<br>Thu 4/15/10 | Tue 7/13/10                | NA           | NA            |          |    |        |
|     |  | 3 mons                | Fri 12/18/09   | Wed 3/17/10     |                            |                            |              |               |          |    |        |
| 774 | PG&E outreach with Tribes  | 1 mon                 | Tue 3/2/10     | Wed 3/31/10     | Mon 6/28/10                | Tue 7/27/10                | NA           | NA            |          |    |        |
|     | Finalize and submit RFI/RI Vol 3 report to DTSC/DOI                      | 2 wks                 | Wed 3/31/10    | Wed 4/14/10     | Tue 7/27/10                | Tue 8/10/10                | NA           |               |          |    |        |
| 776 | DTSC sends report to CWG/TWG and Tribes for review                       | 3 days                | Wed 4/14/10    | Mon 4/19/10     | Tue 8/10/10                | Fri 8/13/10                | NA           | NA            |          |    |        |
| 777 | CWG/TWG Review and Provide Comments                                      | 2.05 mons             | Mon 4/19/10    | Thu 6/17/10     | Fri 8/13/10                | Wed 10/13/10               | NA           | NA            |          |    |        |
| 778 | Tribes Review and Provide Comments                                       | 2.05 mons             | Mon 4/19/10    | Thu 6/17/10     | Fri 8/13/10                | Wed 10/13/10               | NA           | NA            |          |    |        |
| 779 | PG&E presents Key Report Conclusions/Recommendations to CWG/TWG          | 2 days                | Mon 4/19/10    | Wed 4/21/10     | Fri 8/13/10                | Tue 8/17/10                | NA           | NA            |          |    |        |
| 780 | DTSC outreach with Tribes  | 2 wks                 | Mon 4/19/10    | Mon 5/3/10      | Fri 8/13/10                | Fri 8/27/10                | NA           | NA            |          |    |        |
| 781 | DTSC convene to discuss stakeholders' comments                           | 3 wks                 | Thu 6/17/10    | Thu 7/8/10      | Wed 10/13/10               | Wed 11/3/10                | NA           | NA            |          |    |        |
| 782 | DOI convene to discuss stakeholders' comments                            | 1 wk                  | Thu 6/17/10    | Thu 6/24/10     | Wed 10/13/10               | Wed 10/20/10               | NA           | NA            |          |    |        |
| 783 | DTSC provide written comments/directives to PG&E                         | 1 mon                 | Thu 6/17/10    | Fri 7/16/10     | Wed 10/13/10               | Thu 11/11/10               | NA           | NA            |          |    |        |
| 784 | DOI provide written comments/directives to PG&E                          | 2 wks                 | Thu 6/24/10    | Thu 7/8/10      | Wed 10/20/10               | Wed 11/3/10                | NA           | NA            |          |    |        |
| 785 | PG&E prepares response to comments/revise RFI/RI Vol. 3                  | 1.5 mons              | Fri 7/16/10    | Tue 8/31/10     | Thu 11/11/10               | Fri 12/24/10               | NA           | NA            |          |    |        |
| 786 | DTSC issues response to comments to CWG/TWG/Tribes                       | 3 days                | Tue 8/31/10    | Fri 9/3/10      | Fri 12/24/10               | Wed 12/29/10               | NA           | NA            |          |    |        |
| 787 | DOI review and provide comments on Revised RFI/RI Vol. 3                 | 4 wks                 | Tue 8/31/10    | Tue 9/28/10     | Fri 12/24/10               | Fri 1/21/11                | NA           | NA            |          |    |        |
| 788 | DTSC review and provide comments on revised RFI/RI Vol. 3                | 4 wks                 | Tue 8/31/10    | Tue 9/28/10     | Fri 12/24/10               | Fri 1/21/11                | NA           | NA            |          |    |        |
| 789 | PG&E prepares response to comments/replacement pages                     | 2 wks                 | Tue 9/28/10    | Tue 10/12/10    | Fri 1/21/11                | Fri 2/4/11                 | NA           | NA            |          |    |        |
| 790 | DTSC review and and approve RFI/RI Vol. 3                                | 2 wks                 |                | Tue 10/26/10    | Fri 2/4/11                 | Fri 2/18/11                | NA           | NA            |          |    |        |
| 791 | DOI review and approve RFI/RI Vol. 3 Report                              | 2 wks                 | Tue 10/12/10   | Tue 10/26/10    | Fri 2/4/11                 | Fri 2/18/11                | NA           | NA            |          |    |        |
| 792 | PG&E issues Final Soil RFI/RI Vol 3                                      | 1 wk                  | Tue 10/26/10   | Tue 11/2/10     | Fri 2/18/11                | Fri 2/25/11                | NA           | NA            |          |    |        |
| 793 | ADEQ Topock Groundwater Study  | 475 days              | Thu 11/18/04   | Wed 8/23/06     | Thu 11/18/04               | Wed 8/23/06                | Thu 11/18/04 | Wed 8/23/06   |          |    |        |
| 97  | CORRECTIVE MEASURES/REMEDIAL ALTERNATIVE DEVELOPMENT                     | 1296 days             | Mon 3/29/04    | Wed 10/15/08    | Mon 3/29/04                | Wed 2/11/09                | Mon 3/29/04  | NA            |          |    |        |
| 798 | Supplemental Field Studies   | 1296 days             | Mon 3/29/04    | Wed 10/15/08    | Mon 3/29/04                | Wed 2/11/09                | Mon 3/29/04  | NA            |          |    |        |
| 799 | Aerobic/Anaerobic Core Testing   | 1113 days             | Mon 3/29/04    | Fri 3/14/08     | Mon 3/29/04                | Fri 5/30/08                | Mon 3/29/04  | NA            |          | -  | <br>1  |
| 800 | 2004-2005 Core Testing   | 290 days              | Mon 3/29/04    | Tue 4/26/05     | Mon 3/29/04                | Tue 4/26/05                | Mon 3/29/04  | Tue 4/26/05   |          |    |        |
| 308 | 2006-2007 Core Testing   | 604 days              | Tue 2/21/06    | Fri 3/14/08     | Tue 2/21/06                | Fri 5/30/08                | Tue 2/21/06  | NA 🗖          |          |    | 41     |

edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



# Handout 6A Topock Remediation Project Schedule

| Tasl                | Name   | Forecasted         | Baseline Start | Baseline Finish | Forecasted Start | Forecasted           | Actual Start       | Actual Finish | 2007  |                | 2008          | 2009                                   |
|---------------------|--|--------------------|----------------|-----------------|------------------|----------------------|--------------------|---------------|---|----------------|---------------|--|
|                     | Collect core samples from MW-44 and MW-47                                  | Duration<br>7 days | Tue 2/21/06    | Wed 3/1/06      | Tue 2/21/06      | Finish<br>Wed 3/1/06 | Tue 2/21/06        | Wed 3/1/06    | Q2 Q3 Q4  | Q1 Q2          | Q3 Q4         | Q1 Q2 Q3 Q4                            |
| _                   | Submit test plan to DTSC   | 1 day              | Fri 6/2/06     | Fri 6/2/06      | Fri 6/2/06       | Fri 6/2/06           | Fri 6/2/06         | Fri 6/2/06    |   |                |               |  |
| _                   | DTSC review/approval of test plan  | -                  | Mon 6/5/06     | Tue 5/1/07      | Mon 6/5/06       | Tue 5/1/07           | Mon 6/5/06         | Tue 5/1/07    |   |                |               |  |
|                     |  | 243 days           |                |                 |                  |                      |                    |               |   |                |               |  |
| 2                   | Conduct laboratory testing of MW-44 and MW-47 cores                        | 7 mons             | Fri 6/1/07     | Fri 12/21/07    | Fri 6/1/07       | Fri 12/21/07         | Fri 6/1/07         | Fri 12/21/07  |   |                |               |  |
|                     | Submit aerobic/anaerobic core test results                                 | 115 days           | Mon 12/24/07   | Fri 3/14/08     | Mon 12/24/07     | Fri 5/30/08          |                    | NA            |   |                |               |  |
| 4                   | Geotechnical studies for physical barrier                                  | 213 days           | Mon 3/29/04    | Fri 1/14/05     | Mon 3/29/04      | Fri 1/14/05          |                    | Fri 1/14/05   |   |                |               |  |
| 3                   | Seismic Survey   | 62 days            | Thu 10/28/04   | Wed 8/15/07     | Thu 10/28/04     | Wed 1/19/05          | Thu 10/28/04       | Wed 1/19/05   |   |                |               |  |
|                     | Groundwater Background Study   | 929 days           | Thu 11/18/04   | Wed 10/31/07    | Thu 11/18/04     | Mon 5/12/08          | Thu 11/18/04       | NA            |   |                |               |  |
| ;                   | Steps 1 and 2 - Field Implementation and Reporting                         | 410 days           | Thu 11/18/04   | Fri 5/26/06     | Thu 11/18/04     | Fri 5/26/06          | Thu 11/18/04       | Fri 5/26/06   |   |                |               |  |
|                     | Steps 3 and 4 - Groundwater Background Study Report                        | 439 days           | Thu 9/14/06    | Wed 10/31/07    | Thu 9/14/06      | Mon 5/12/08          | Thu 9/14/06        | NA            |   |                |               |  |
|                     | Submit TM Outlining Approach to Calculating Background Values              | 1 day              | Thu 9/14/06    | Thu 9/14/06     | Thu 9/14/06      | Thu 9/14/06          | Thu 9/14/06        | Thu 9/14/06   |   |                |               |  |
|                     | DTSC review/direct PG&E to proceed w/ Background Study Report              | 7.7 wks            | Fri 9/15/06    | Wed 11/8/06     | Fri 9/15/06      | Wed 11/8/06          | Fri 9/15/06        | Wed 11/8/06   |   |                |               |  |
| _                   | Prepare/submit Background Study Report to DTSC/DOI                         | 12 wks             | Thu 11/9/06    | Thu 1/25/07     | Thu 11/9/06      | Thu 1/25/07          | Thu 11/9/06        | Thu 1/25/07   |   |                |               |  |
|                     | Present prelim background values to CWG/TWG in Dec mtgs                    | 2 days             | Thu 12/21/06   | Fri 12/22/06    | Thu 12/21/06     | Fri 12/22/06         | Thu 12/21/06       | Fri 12/22/06  |   |                |               |  |
| 1                   |  | -                  |                |                 |                  |                      |                    |               |   |                |               |  |
| 2                   | DTSC send Background Study Report to CWG/TWG for review                    | 3 days             | Fri 1/26/07    | Tue 1/30/07     | Fri 1/26/07      | Tue 1/30/07          | Fri 1/26/07        | Tue 1/30/07   |   |                |               |  |
| 3                   | FMIT review and comment  | 23 days            | Wed 1/31/07    | Fri 3/2/07      | Wed 1/31/07      | Fri 3/2/07           | Wed 1/31/07        | Fri 3/2/07    |   |                |               |  |
|                     | DTSC prelim review and comment (request additional figures/tables)         | 13 days            | Wed 1/31/07    | Fri 2/16/07     | Wed 1/31/07      | Fri 2/16/07          | Wed 1/31/07        | Fri 2/16/07   |   |                |               |  |
| ]                   | DOI review and comment (USGS 2/28/07 memo)                                 | 21 days            | Wed 1/31/07    | Wed 2/28/07     | Wed 1/31/07      | Wed 2/28/07          | Wed 1/31/07        | Wed 2/28/07   |   |                |               |  |
|                     | DTSC/USGS/PG&E discuss prelim comments at Feb TWG mtg                      | 1 day              | Wed 2/21/07    | Wed 2/21/07     | Wed 2/21/07      | Wed 2/21/07          | Wed 2/21/07        | Wed 2/21/07   |   |                |               |  |
|                     | DTSC/USGS/PG&E discuss follow-up tech issues from Feb TWG mtg              | 1 day              | Mon 2/26/07    | Mon 2/26/07     | Mon 2/26/07      | Mon 2/26/07          | Mon 2/26/07        | Mon 2/26/07   |   |                |               |  |
|                     | Prepare/submit additional figures/tables requested by DTSC                 | 9 days             | Mon 2/19/07    | Thu 3/1/07      | Mon 2/19/07      | Thu 3/1/07           | Mon 2/19/07        | Thu 3/1/07    |   |                |               |  |
| _                   | DTSC review and provide comments/direction                                 | 198 days           | Fri 3/2/07     | Fri 9/7/07      | Fri 3/2/07       | Fri 11/30/07         | Fri 3/2/07         | Fri 11/30/07  |   |                |               |  |
| _                   | DOI review/comment   | 212 days           | NA             | NA              | Fri 3/2/07       | Thu 12/20/07         | Fri 3/2/07         | Thu 12/20/07  |   | н II           |               |  |
|                     | PG&E revise Background Study Report  | 6.2 wks            | Mon 9/10/07    | Fri 9/28/07     | Mon 12/3/07      | Mon 1/14/08          | Mon 12/3/07        | Mon 1/14/08   |   |                |               |  |
| _                   | PG&E submit additional outlier evaluation requested by DTSC                | 1 day              | NA             | NA              | Tue 1/29/08      | Tue 1/29/08          | Tue 1/29/08        | Tue 1/29/08   |   |                |               |  |
| _                   | DTSC review/comment on Revised Background Study Report                     | 6.8 wks            | Thu 10/18/07   | Wed 10/31/07    | Tue 1/15/08      | Fri 2/29/08          | Tue 1/15/08        | Fri 2/29/08   |   | <u> </u>       |               |  |
|                     |  |                    |                |                 |                  |                      |                    | FII 2/29/08   |   |                |               |  |
|                     | DOI review/comment on Revised Background Study Report                      | 10.8 wks           | Thu 10/18/07   | Wed 10/31/07    | Tue 1/15/08      | Fri 3/28/08          | Tue 1/15/08        | NA            |   |                |               |  |
|                     | PG&E incorporate comments/finalize Background Study Report*                | 1 mon              | NA             | NA              | Mon 3/31/08      | Mon 4/28/08          |                    | NA            |   |                |               |  |
|                     | DTSC review/concur with Final Background Study Report                      | 10 days            | NA             | NA              | Tue 4/29/08      | Mon 5/12/08          |                    | NA            |   |                |               |  |
|                     | DOI review/concur with Final Background Study Report                       | 10 days            | NA             | NA              | Tue 4/29/08      | Mon 5/12/08          | NA                 | NA            |   | 비              |               |  |
|                     | Chromium Isotope Study   | 533 days           | Fri 4/7/06     | Thu 11/15/07    | Fri 4/7/06       | Wed 4/9/08           | Fri 4/7/06         | NA            |   |                |               |  |
|                     | Phase 1 Work Plan and Implementation                                       | 173 days           | Fri 4/7/06     | Thu 11/30/06    | Fri 4/7/06       | Thu 11/30/06         | Fri 4/7/06         | Thu 11/30/06  |   |                |               |  |
| 1                   | Phase 2 Work Plan and Implementation                                       | 353 days           | Tue 12/12/06   | Thu 11/15/07    | Tue 12/12/06     | Wed 4/9/08           | Tue 12/12/06       | NA            |   |                |               |  |
| 1                   | TWG request from PG&E a list of wells proposed for Phase 2 (Dec TWG mtg)   | 1 day              | Tue 12/12/06   | Tue 12/12/06    | Tue 12/12/06     | Tue 12/12/06         | Tue 12/12/06       | Tue 12/12/06  |   |                |               |  |
| 1                   | PG&E prepare/submit list of proposed wells                                 | 55 days            | Wed 12/13/06   | Wed 2/21/07     | Wed 12/13/06     | Wed 2/21/07          | Wed 12/13/06       | Wed 2/21/07   |   | :     <b> </b> |               |  |
| 1                   | DTSC/PG&E/USGS discuss list of proposed wells (Feb TWG mtg)                | 1 dav              | Thu 2/22/07    | Thu 2/22/07     | Thu 2/22/07      | Thu 2/22/07          | Thu 2/22/07        | Thu 2/22/07   |   |                |               |  |
| _                   | DTSC/PG&E discuss about starting Phase 2 Work Plan preparation             | 8 days             | Fri 2/23/07    | Tue 3/6/07      | Fri 2/23/07      | Tue 3/6/07           | Fri 2/23/07        | Tue 3/6/07    |   | : I II.        |               |  |
| _                   | DTSC issues requirement for CIS Phase 2                                    | 1 day              | Thu 4/5/07     | Thu 4/5/07      | Thu 4/5/07       | Thu 4/5/07           | Thu 4/5/07         | Thu 4/5/07    |   |                |               |  |
| _                   | Prepare/submit Phase 2 Work Plan to DTSC/DOI                               | -                  |                |                 |                  |                      |                    | Fri 4/6/07    |   |                |               |  |
|                     |  | 0.55 mons          | Fri 3/9/07     | Fri 4/6/07      | Fri 3/9/07       | Fri 4/6/07           | Fri 3/9/07         | L             |   |                |               |  |
|                     | DTSC send Phase 2 Work Plan to CWG/TWG for review                          | 5 days             | Mon 4/9/07     | Fri 4/13/07     | Mon 4/9/07       | Fri 4/13/07          | Mon 4/9/07         | Fri 4/13/07   |   |                |               |  |
|                     | DTSC review/comment on Work Plan   | 14 days            | Mon 4/9/07     | Thu 4/26/07     | Mon 4/9/07       | Thu 4/26/07          | Mon 4/9/07         | Thu 4/26/07   |   |                |               |  |
|                     | PG&E respond to comments   | 1 day              | Fri 4/27/07    | Fri 4/27/07     | Fri 4/27/07      | Fri 4/27/07          | Fri 4/27/07        | Fri 4/27/07   | Ľ.  |                |               |  |
|                     | DTSC approve Work Plan   | 1 day              | Fri 4/27/07    | Fri 4/27/07     | Fri 4/27/07      | Fri 4/27/07          | Fri 4/27/07        | Fri 4/27/07   | Ĺ   |                |               |  |
| 3                   | PG&E conduct field sampling/send samples to USGS lab                       | 1 mon              | Mon 4/30/07    | Fri 5/25/07     | Mon 4/30/07      | Fri 5/25/07          | Mon 4/30/07        | Fri 5/25/07   |   |                |               |  |
|                     | USGS conduct lab analysis/validate data                                    | 6.71 mons          | Mon 6/4/07     | Fri 8/24/07     | Mon 6/4/07       | Fri 12/14/07         | Mon 6/4/07         | Fri 12/14/07  |   | 1   III        |               |  |
| _                   | Prepare/submit Phase 2 Report to DTSC/DOI                                  | 16 wks             | Mon 8/27/07    | Mon 10/22/07    | Mon 12/17/07     | Fri 4/4/08           | Mon 12/17/07       | NA            | ( Contraction of the second |                |               |  |
| 5                   | DTSC send to CWG/TWG   | 3 days             | Tue 10/23/07   | Thu 10/25/07    | Mon 4/7/08       | Wed 4/9/08           | NA                 | NA            |   | i i 🕇 📗        |               |  |
| 7                   | PG&E presents Summary of Report to TWG/CWG                                 | 1 day              | Fri 10/26/07   | Thu 11/15/07    | Wed 4/2/08       | Wed 4/2/08           |                    | NA            |   |                |               |  |
|                     |  | -                  |                |                 |                  | Mon 8/8/05           |                    | Mon 8/8/05    |   |                |               |  |
| В                   | In situ pilot study work plans   | 208 days           | Thu 11/4/04    | Mon 8/8/05      | Thu 11/4/04      | WON 8/8/05           | inu 11/4/04        | WOT 6/8/05    |   |                |               |  |
| :: PG&E<br>/lon 3/3 | Topock Remediation Project<br>08 Page 8 of 14 Tasks Not Started/In Progess |                    | Tasks Finish   | ed              |                  | Baseline Sched       | dule Estate States |               | Milestone 🔶   | Overall        | Task Duration | •                                      |
| = calend            | ar days; days = work days  |                    |                |                 |                  | Colo                 | or Coding:         |               |   |                |               | - Permits, CWG/ stakeholder review, an |

| ID  | Task Name   | Forecasted<br>Duration | Baseline Start |              | Forecasted Start | Forecasted<br>Finish | Actual Start | Actual Finish | 2007<br>Q2 Q3 Q4 | Q1        |          |
|-----|---|------------------------|----------------|--------------|------------------|----------------------|--------------|---------------|------------------|-----------|----------|
| 884 | Floodplain in situ pilot study and reporting  | 793 days               | Mon 8/8/05     | Wed 12/12/07 | Mon 8/8/05       | Wed 8/6/08           | Mon 8/8/05   | NA            |                  |           |          |
| 385 | Implementation of 1st - 4th Injections  | 420 days               | Mon 8/8/05     | Tue 3/6/07   | Mon 8/8/05       | Tue 3/6/07           | Mon 8/8/05   | Tue 3/6/07    |                  |           |          |
| 900 | Implementation of 5th and 6th Injections (incl. Monitoring)   | 92 days                | Mon 5/7/07     | Fri 9/7/07   | Mon 5/7/07       | Fri 9/7/07           | Mon 5/7/07   | Fri 9/7/07    |                  |           |          |
| 901 | Floodplain Pilot Test Status Reporting  | 546 days               | Fri 6/16/06    | Thu 10/11/07 | Fri 6/16/06      | Wed 8/6/08           | Fri 6/16/06  | NA            |                  | 777777    | 77777    |
| 902 | Final Floodplain Pilot Test Report  | 118 days               | Tue 9/4/07     | Mon 12/3/07  | Sat 9/22/07      | Wed 3/5/08           | Sat 9/22/07  | Wed 3/5/08    |                  |           | 1        |
| 903 | DTSC Send to CWG/TWG and Tribes   | 3 days                 | Tue 12/4/07    | Thu 12/6/07  | Thu 3/6/08       | Mon 3/10/08          | Thu 3/6/08   | NA            |                  |           | 1        |
| 904 | Continue Post Completion Monitoring   | 110 days               | NA             | NA           | Thu 3/6/08       | Wed 8/6/08           | Thu 3/6/08   | NA            |                  |           | ×772     |
| 905 | Upland in situ pilot study implementation   | 715 days               | Tue 5/30/06    | Wed 10/15/08 | Tue 5/30/06      | Wed 2/11/09          | Tue 5/30/06  | NA            |                  |           | -        |
| 906 | Revised Upland Study Work Plan  | 183 days               | Tue 5/30/06    | Wed 1/31/07  | Tue 5/30/06      | Wed 1/31/07          | Tue 5/30/06  | Wed 1/31/07   |                  |           |          |
| 907 | Authorization and Permitting  | 147 days               | Wed 10/11/06   | Fri 4/27/07  | Wed 10/11/06     | Fri 4/27/07          | Wed 10/11/06 | Fri 4/27/07   |                  |           |          |
| 927 | Field Implementation and Reporting  | 529 days               | NA             | NA           | Tue 2/6/07       | Wed 2/11/09          | Tue 2/6/07   | NA            |                  |           |          |
| 928 | Pilot Test Design/Procurement (including revision to design)  | 54 days                | Tue 2/6/07     | Fri 4/20/07  | Tue 2/6/07       | Fri 4/20/07          | Tue 2/6/07   | Fri 4/20/07   |                  |           |          |
| 929 | Well Construction   | 62 days                | Mon 4/23/07    | Mon 7/16/07  | Mon 4/23/07      | Mon 7/16/07          | Mon 4/23/07  | Mon 7/16/07   |                  |           |          |
| 930 | Civil/Mechanical Construction/Recirculation Tests   | 151 days               | Mon 8/6/07     | Fri 8/17/07  | Wed 8/8/07       | Tue 3/4/08           | Wed 8/8/07   | Tue 3/4/08    |                  |           | <b>h</b> |
| 931 | Pre-Injection Baseline Sampling 1   | 5 days                 | Tue 7/17/07    | Mon 7/23/07  | Tue 7/17/07      | Mon 7/23/07          | Tue 7/17/07  | Mon 7/23/07   |                  |           |          |
| 932 | Pre-Injection Baseline Sampling 2   | 5 days                 | Mon 9/10/07    | Fri 9/14/07  | Mon 1/21/08      | Fri 1/25/08          | Mon 1/21/08  | Fri 1/25/08   |                  | M         |          |
| 933 | Implementation of Upland pilot study  | 6.15 mons              | Mon 8/27/07    | Mon 6/16/08  | Wed 3/5/08       | Tue 9/2/08           | Wed 3/5/08   | NA            |                  |           | <u>×</u> |
| 934 | Final Pilot Test Report   | 70 days                | Fri 6/13/08    | Thu 9/11/08  | Thu 9/25/08      | Wed 12/31/08         | NA           | NA            |                  |           |          |
| 935 | DTSC Send to CWG/TWG and Tribes   | 3 days                 | Thu 9/11/08    | Tue 9/16/08  | Thu 1/1/09       | Mon 1/5/09           | NA           | NA            | 1                |           |          |
| 936 | PG&E Present Final Upland Pilot Test Report to CWG/TWG  | 1 day                  | Wed 10/15/08   | Wed 10/15/08 | Wed 2/11/09      | Wed 2/11/09          | NA           | NA            | 1                |           |          |
| 937 | Update Groundwater Modeling   | 226 days               | NA             | NA           | Wed 2/20/08      | Wed 12/31/08         | Wed 2/20/08  | NA            | 1                | -         | /        |
| 938 | Provide a refresher groundwater model presentation to TWG   | 1 day                  | NA             | NA           | Wed 2/20/08      | Wed 2/20/08          | Wed 2/20/08  | Wed 2/20/08   | 1                | Ĭ         |          |
| 939 | Revise groundwater model report to incorporate hydraulic testing/AZ data                                | 163 days               | Mon 9/17/07    | Fri 5/30/08  | Mon 5/19/08      | Wed 12/31/08         | NA           | NA            | -                |           |          |
| 940 | Corrective Measures Study/Feasibility Study (CMS/FS)  | 2419.95 days           | Mon 12/16/02   | Thu 9/22/11  | Mon 12/16/02     | Tue 2/21/12          | Mon 12/16/02 | NA            |                  |           |          |
| 941 | CMS Work Plan   | 1418 days              | Mon 12/16/02   | Wed 10/24/07 | Mon 12/16/02     | Fri 4/18/08          | Mon 12/16/02 | NA            |                  |           | -        |
| 942 | Submit CMS/FS Work Plan   | 1 day                  | Mon 12/16/02   | Mon 12/16/02 | Mon 12/16/02     | Mon 12/16/02         | Mon 12/16/02 | Mon 12/16/02  | 1                |           |          |
| 943 | DTSC review/approve CMS/FS Work Plan  | 136 days               | Tue 12/17/02   | Tue 6/24/03  | Tue 12/17/02     | Tue 6/24/03          | Tue 12/17/02 | Tue 6/24/03   | 1                |           |          |
| 944 | DTSC send to CWG for comments   | 3 days                 | Mon 12/19/05   | Wed 12/21/05 | Mon 12/19/05     | Wed 12/21/05         | Mon 12/19/05 | Wed 12/21/05  | 1                |           |          |
| 945 | DTSC provide PG&E with DOI comment  | 54 days                | Mon 12/19/05   | Thu 3/2/06   | Mon 12/19/05     | Thu 3/2/06           | Mon 12/19/05 | Thu 3/2/06    |                  |           |          |
| 946 | DTSC provide direction to PG&E to revise Work Plan  | 1 day                  | Tue 5/15/07    | Tue 5/15/07  | Tue 5/15/07      | Tue 5/15/07          | Tue 5/15/07  | Tue 5/15/07   | h                |           |          |
| 947 | Revise/submit CMS/FS Work Plan (conceptual approach)  | 34 days                | Wed 5/16/07    | Fri 6/29/07  | Wed 5/16/07      | Fri 6/29/07          | Wed 5/16/07  | Fri 6/29/07   |                  |           |          |
| 948 | DTSC send Revised CMS/FS Work Plan to CWG/TWG   | 3 days                 | Mon 7/2/07     | Wed 7/4/07   | Mon 7/2/07       | Wed 7/4/07           | Mon 7/2/07   | Wed 7/4/07    |                  |           |          |
| 949 | DTSC review and comment   | 59.38 edays            | Tue 7/3/07     | Fri 8/31/07  | Tue 7/3/07       | Fri 8/31/07          | Tue 7/3/07   | Fri 8/31/07   |                  |           |          |
| 950 | DOI review and comment  | 45.38 edays            | Tue 7/3/07     | Fri 8/17/07  | Tue 7/3/07       | Fri 8/17/07          | Tue 7/3/07   | Fri 8/17/07   |                  |           |          |
| 951 | Tribal review and comment   | 29.38 edays            | Tue 7/3/07     | Wed 8/1/07   | Tue 7/3/07       | Wed 8/1/07           | Tue 7/3/07   | Wed 8/1/07    |                  |           |          |
| 952 | CWG review and comment  | 29.38 edays            | Tue 7/3/07     | Wed 8/1/07   | Tue 7/3/07       | Wed 8/1/07           | Tue 7/3/07   | Wed 8/1/07    |                  |           |          |
| 953 | DTSC to forward comments and directive to PG&E  | 6 wks                  | Fri 8/31/07    | Wed 9/12/07  | Fri 8/3/07       | Wed 9/12/07          | Fri 8/3/07   | Wed 9/12/07   |                  |           |          |
| 954 | PG&E respond to comments  | 17 days                | Thu 9/13/07    | Wed 10/10/07 | Thu 9/13/07      | Fri 10/5/07          | Thu 9/13/07  | Fri 10/5/07   |                  |           |          |
| 955 | DTSC provides direction on finalizing CMS/FS Work Plan  | 79 days                | NA             | NA           | Mon 10/8/07      | Thu 1/24/08          | Mon 10/8/07  | Thu 1/24/08   | <b>***</b>       | <b></b> _ |          |
| 956 | DOI provides direction on finalizing CMS/FS Work Plan   | 79 days                | NA             | NA           | Mon 10/8/07      | Thu 1/24/08          | Mon 10/8/07  | Thu 1/24/08   | *****            |           |          |
| 957 | PG&E finalizes/submits Final CMS/FS Work Plan   | 30 days                | NA             | NA           | Fri 1/25/08      | Thu 3/6/08           | Fri 1/25/08  | Thu 3/6/08    |                  | ·         | <b> </b> |
| 958 | DTSC approves Final CMS/FS Work Plan  | 31 days                | Thu 10/11/07   | Wed 10/17/07 | Fri 3/7/08       | Fri 4/18/08          | Fri 3/7/08   | NA            | -                |           | <u> </u> |
| 959 | DOI approves Final CMS/FS Work Plan   | 31 days                | Thu 10/11/07   | Wed 10/17/07 | Fri 3/7/08       | Fri 4/18/08          | Fri 3/7/08   | NA            |                  |           | <u> </u> |
| 960 | Risk Evaluation - Scoping and CSM   | 1199.95 days           | Tue 10/31/06   | Fri 1/28/11  | Tue 10/31/06     | Fri 5/27/11          | Tue 10/31/06 | NA            |                  | _         |          |
| 001 | Soil Land Use and Pathway Analysis before Nov. 2007 Group Meeting                                       | 265 days               | Tue 10/31/06   | Fri 10/26/07 | Tue 10/31/06     | Fri 10/26/07         | Tue 10/31/06 | NA            |                  |           |          |
| 961 | Scoping for Ecological Risk Assessment Work Plan  | 282 days               | Mon 1/22/07    | Fri 8/17/07  | Mon 1/22/07      | Fri 2/15/08          | Mon 1/22/07  | Fri 2/15/08   |                  | _         | ,        |
| 961 |   | 138 days               |                | Fri 5/9/08   | Mon 10/29/07     | Wed 5/7/08           | Mon 10/29/07 | NA            |                  |           |          |
|     | Soil/Groundwater Risk Assessment Workplan   | 100 uays               |                |              |                  |                      |              |               | 1 🔨              | 1         | 1        |
| 962 | Soil/Groundwater Risk Assessment Workplan Prepare and submit Soil/Groundwater Risk Assessment Work Plan | 4 mons                 | Mon 10/29/07   | Thu 2/21/08  | Mon 10/29/07     | Thu 2/21/08          | Mon 10/29/07 | Thu 2/21/08   |                  | -         | -        |

- edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



| ID         Task Na           975   | Imme         DTSC review and comment         DOI review and comment         CWG review and comment         Tribal review and comment         Finalize Soil/Groundwater Risk Assessment Work Plan         DTSC review and approval         DOI review and approval         Coroundwater Evaluation         Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         CWG/TWG review and comment         CWG/TWG review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         DOI review and comment         Tribal review and comment         DOI review and comment         DTSC review and comment         Finalize risk evaluation | Forecasted<br>Duration<br>27 edays<br>27 edays<br>27 edays<br>27 edays<br>27 edays<br>27 edays<br>1 mon<br>10 days<br>10 days<br>10 days<br>30 edays<br>30 edays<br>30 edays<br>30 edays<br>30 edays   | Baseline Start           Wed 2/27/08           Tue 2/26/08           Tue 2/26/08           Fri 3/28/08           Mon 4/28/08           Mon 5/12/08           Mon 5/12/08           Mon 8/11/08           Mon 9/11/08 | Baseline Finish           Wed 3/26/08           Wed 3/26/08           Thu 3/27/08           Thu 3/27/08           Fri 4/25/08           Fri 5/9/08           Fri 5/9/08           Wed 8/6/08           Mon 8/11/08           Wed 9/10/08           Wed 9/10/08           Wed 9/10/08 | Forecasted Start           Thu 2/28/08           Thu 2/28/08           Thu 2/28/08           Thu 2/28/08           Wed 3/26/08           Wed 3/26/08           Thu 4/24/08           Thu 4/24/08           Thu 5/13/08           Fri 8/8/08           Tue 8/12/08 | Forecasted<br>Finish<br>Wed 3/26/08<br>Wed 3/26/08<br>Wed 3/26/08<br>Wed 3/26/08<br>Wed 3/26/08<br>Wed 4/23/08<br>Wed 5/7/08<br>Wed 5/7/08<br>Tue 1/6/09<br>Thu 8/7/08<br>Tue 8/12/08   | Actual Start<br>Thu 2/28/08<br>Thu 2/28/08<br>Thu 2/28/08<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | Actual Finish<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | 2007<br>Q2 Q3 Q4 |  |
|--|---|--|--|--|---|---|---|---|------------------|--|
| 976         977         978         979         980         981         982         983         984         985         986         987         988         989         990         991         992         993         994         995         996         997         998         999         1000         1001  | DOI review and comment         CWG review and comment         Tribal review and comment         Finalize Soil/Groundwater Risk Assessment Work Plan         DTSC review and approval         DOI review and approval         Groundwater Evaluation         Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment         DTSC review and comment         Tribal review and comment         Tribal review and comment         Tribal review and comment         | 27 edays           1 mon           10 days           10 days           171 days           3 mons           3 days           30 edays           30 edays           30 edays           30 edays | Wed 2/27/08           Tue 2/26/08           Tue 2/26/08           Fri 3/28/08           Mon 4/28/08           Mon 5/12/08           Mon 5/12/08           Mon 8/11/08           Mon 8/11/08           Mon 8/11/08  | Wed 3/26/08           Thu 3/27/08           Thu 3/27/08           Fri 4/25/08           Fri 5/9/08           Fri 5/9/08           Tue 1/6/09           Wed 8/6/08           Mon 8/11/08           Wed 9/10/08           Wed 9/10/08  | Thu 2/28/08           Thu 2/28/08           Thu 2/28/08           Wed 3/26/08           Thu 4/24/08           Thu 4/24/08           Thu 5/13/08           Fri 8/8/08  | Wed 3/26/08           Wed 5/7/08           Wed 5/7/08           Tue 1/6/09           Thu 8/7/08 | Thu 2/28/08<br>Thu 2/28/08<br>Thu 2/28/08<br>NA<br>NA<br>NA<br>NA<br>NA                       | NA<br>NA<br>NA<br>NA<br>NA<br>NA                        |                  |  |
| 977         978         979         980         981         982         983         984         985         986         987         988         990         991         992         993         994         995         996         997         998         999         1000         1001  | CWG review and comment         Tribal review and comment         Finalize Soil/Groundwater Risk Assessment Work Plan         DTSC review and approval <b>Groundwater Evaluation</b> Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment         Tribal review and comment         Tribal review and comment         DTSC review and comment   | 27 edays<br>27 edays<br>1 mon<br>10 days<br>10 days<br>171 days<br>3 mons<br>3 days<br>30 edays<br>30 edays<br>30 edays<br>30 edays<br>1 mon<br>30 edays   | Tue 2/26/08<br>Tue 2/26/08<br>Fri 3/28/08<br>Mon 4/28/08<br>Mon 5/12/08<br>Mon 5/12/08<br>Thu 8/7/08<br>Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08  | Thu 3/27/08<br>Thu 3/27/08<br>Fri 4/25/08<br>Fri 5/9/08<br>Fri 5/9/08<br>Tue 1/6/09<br>Wed 8/6/08<br>Mon 8/11/08<br>Wed 9/10/08<br>Wed 9/10/08   | Thu 2/28/08<br>Thu 2/28/08<br>Wed 3/26/08<br>Thu 4/24/08<br>Thu 4/24/08<br>Tue 5/13/08<br>Tue 5/13/08<br>Fri 8/8/08   | Wed 3/26/08           Wed 3/26/08           Wed 4/23/08           Wed 5/7/08           Wed 5/7/08           Tue 1/6/09           Thu 8/7/08   | Thu 2/28/08<br>Thu 2/28/08<br>NA<br>NA<br>NA<br>NA<br>NA                                      | NA<br>NA<br>NA<br>NA<br>NA                              |                  |  |
| 978         979         980         981         982         983         984         985         986         987         988         989         990         991         992         993         994         995         996         997         998         999         1000         1001  | Tribal review and comment         Finalize Soil/Groundwater Risk Assessment Work Plan         DTSC review and approval         DOI review and approval         Groundwater Evaluation         Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment         Tribal review and comment         Tribal review and comment         DOI review and comment         Tribal review and comment         Tribal review and comment                                      | 27 edays1 mon10 days10 days10 days171 days3 mons3 days30 edays30 edays30 edays1 mon30 edays  | Tue 2/26/08<br>Fri 3/28/08<br>Mon 4/28/08<br>Mon 5/12/08<br>Mon 5/12/08<br>Thu 8/7/08<br>Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08   | Thu 3/27/08<br>Fri 4/25/08<br>Fri 5/9/08<br>Fri 5/9/08<br>Tue 1/6/09<br>Wed 8/6/08<br>Mon 8/11/08<br>Wed 9/10/08<br>Wed 9/10/08  | Thu 2/28/08           Wed 3/26/08           Thu 4/24/08           Thu 4/24/08           Tue 5/13/08           Tue 5/13/08           Fri 8/8/08  | Wed 3/26/08           Wed 4/23/08           Wed 5/7/08           Wed 5/7/08           Tue 1/6/09           Thu 8/7/08   | Thu 2/28/08<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA                                    |                  |  |
| 979         980         981         982         983         984         985         986         987         988         989         990         991         992         993         994         995         996         997         998         999         1000         1001  | Finalize Soil/Groundwater Risk Assessment Work Plan         DTSC review and approval         DOI review and approval         Groundwater Evaluation         Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         Tribal review and comment         DOI review and comment         Tribal review and comment  | 1 mon10 days10 days10 days10 days171 days3 mons3 days30 edays30 edays30 edays1 mon30 edays30 edays   | Fri 3/28/08<br>Mon 4/28/08<br>Mon 4/28/08<br>Mon 5/12/08<br>Thu 8/7/08<br>Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08  | Fri 4/25/08           Fri 5/9/08           Fri 5/9/08           Tue 1/6/09           Wed 8/6/08           Mon 8/11/08           Wed 9/10/08           Wed 9/10/08  | Wed 3/26/08<br>Thu 4/24/08<br>Thu 4/24/08<br>Tue 5/13/08<br>Tue 5/13/08<br>Fri 8/8/08   | Wed 4/23/08<br>Wed 5/7/08<br>Wed 5/7/08<br>Tue 1/6/09<br>Thu 8/7/08   | NA<br>NA<br>NA<br>NA<br>NA  | NA<br>NA<br>NA<br>NA                                    |                  |  |
| 980         981           981         982           982         983           984         985           986         987           988         989           990         991           992         993           994         995           995         998           9990         993           994         995           995         9996           9997         998           9999         10000           1001         1 | DTSC review and approval         DOI review and approval         Groundwater Evaluation         Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         Tribal review and comment         Tribal review and comment  | 10 days10 days10 days171 days3 mons3 days30 edays30 edays30 edays1 mon30 edays30 edays   | Mon 4/28/08           Mon 4/28/08           Mon 5/12/08           Mon 5/12/08           Thu 8/7/08           Mon 8/11/08           Mon 8/11/08           Mon 8/11/08           Mon 8/11/08   | Fri 5/9/08<br>Fri 5/9/08<br>Tue 1/6/09<br>Wed 8/6/08<br>Mon 8/11/08<br>Wed 9/10/08<br>Wed 9/10/08  | Thu 4/24/08<br>Thu 4/24/08<br><b>Tue 5/13/08</b><br>Tue 5/13/08<br>Fri 8/8/08   | Wed 5/7/08<br>Wed 5/7/08<br>Tue 1/6/09<br>Thu 8/7/08  | NA<br>NA<br>NA<br>NA  | NA<br>NA<br>NA  |                  |  |
| 981       982       983       984       985       986       987       988       989       990       991       992       993       994       995       996       997       998       999       1000       1001  | DOI review and approval         Groundwater Evaluation         Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment         Tribal review and comment         Tribal review and comment   | 10 days171 days3 mons3 days30 edays30 edays30 edays30 edays1 mon30 edays30 edays   | Mon 4/28/08           Mon 5/12/08           Mon 5/12/08           Thu 8/7/08           Mon 8/11/08           Mon 8/11/08           Mon 8/11/08           Mon 8/11/08   | Fri 5/9/08<br>Tue 1/6/09<br>Wed 8/6/08<br>Mon 8/11/08<br>Wed 9/10/08<br>Wed 9/10/08  | Thu 4/24/08<br>Tue 5/13/08<br>Tue 5/13/08<br>Fri 8/8/08   | Wed 5/7/08<br>Tue 1/6/09<br>Thu 8/7/08  | NA<br>NA<br>NA  | NA<br>NA  |                  |  |
| 982       983       984       985       986       987       988       989       990       991       992       993       994       995       996       997       998       999       1000       1001  | Groundwater Evaluation         Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         COURT         Tribal review and comment         Tribal review and comment         Tribal review and comment   | 171 days       3 mons       3 days       30 edays       30 edays       30 edays       1 mon       30 edays   | Mon 5/12/08           Mon 5/12/08           Thu 8/7/08           Mon 8/11/08           Mon 8/11/08           Mon 8/11/08   | Tue 1/6/09<br>Wed 8/6/08<br>Mon 8/11/08<br>Wed 9/10/08<br>Wed 9/10/08  | Tue 5/13/08<br>Tue 5/13/08<br>Fri 8/8/08  | Tue 1/6/09<br>Thu 8/7/08  | NA<br>NA  | NA  |                  |  |
| 983       984       985       986       987       988       989       990       991       992       993       994       995       996       997       998       999       1000       1001  | Prepare and submit Human Health (HH) and Eco GW risk evaluation         DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment         Tribal review and comment         Tribal review and comment   | 3 mons       3 days       30 edays  | Mon 5/12/08<br>Thu 8/7/08<br>Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08   | Wed 8/6/08<br>Mon 8/11/08<br>Wed 9/10/08<br>Wed 9/10/08  | Tue 5/13/08<br>Fri 8/8/08   | Thu 8/7/08  | NA  |   |                  |  |
| 984       985       986       987       988       989       990       991       992       993       994       995       996       997       998       999       1000       1001  | DTSC send GW Risk Evaluation to CWG/TWG         DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment         Tribal review and comment         Tribal review and comment   | 3 days       30 edays  | Thu 8/7/08<br>Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08   | Mon 8/11/08<br>Wed 9/10/08<br>Wed 9/10/08  | Fri 8/8/08  |   |   | NA  | 1                |  |
| 985       986       987       988       989       990       991       992       993       994       995       996       997       998       999       1000       1001  | DTSC review and comment         DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment   | 30 edays   | Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08   | Wed 9/10/08<br>Wed 9/10/08   |   | Tue 8/12/08   |   |   | 1                |  |
| 986       987       988       989       990       991       992       993       994       995       996       997       998       999       1000   | DOI review and comment         CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment   | 30 edays       30 edays       30 edays       1 mon       30 edays  | Mon 8/11/08<br>Mon 8/11/08<br>Mon 8/11/08  | Wed 9/10/08  | Tue 8/12/08   |   | NA  | NA  | 1                |  |
| 987       988       989       990       991       992       993       994       995       996       997       998       999       1000       1001  | CWG/TWG review and comments         Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment  | 30 edays<br>30 edays<br>1 mon<br>30 edays  | Mon 8/11/08<br>Mon 8/11/08   |  |   | Thu 9/11/08   | NA  | NA  |                  |  |
| 988       989       990       991       992       993       994       995       996       997       998       999       1000       1001  | Tribal review and comment         Address Review Comments and revise GW risk evaluation         DTSC review and comment         DOI review and comment         Tribal review and comment  | 30 edays<br>1 mon<br>30 edays  | Mon 8/11/08  | Wod 9/10/08  | Tue 8/12/08   | Thu 9/11/08   | NA  | NA  | 1                |  |
| 989       990       991       992       993       994       995       996       997       998       999       1000       1001  | Address Review Comments and revise GW risk evaluation DTSC review and comment DOI review and comment Tribal review and comment  | 30 edays<br>1 mon<br>30 edays  |  | Weu 3/10/00  | Tue 8/12/08   | Thu 9/11/08   | NA  | NA  | 1                |  |
| 989       990       991       992       993       994       995       996       997       998       999       1000       1001  | Address Review Comments and revise GW risk evaluation DTSC review and comment DOI review and comment Tribal review and comment  | 1 mon<br>30 edays  |  | Wed 9/10/08  | Tue 8/12/08   | Thu 9/11/08   | NA  | NA  |                  |  |
| 990           991           992           993           994           995           996           997           998           999           1000           1001  | DTSC review and comment DOI review and comment Tribal review and comment  | 30 edays   |  | Thu 10/9/08  | Fri 9/12/08   | Fri 10/10/08  | NA  | NA  |                  |  |
| 991<br>992<br>993<br>994<br>995<br>996<br>997<br>998<br>999<br>999<br>1000<br>1001   | DOI review and comment Tribal review and comment  | -  | Thu 10/9/08  | Sat 11/8/08  | Fri 10/10/08  | Sun 11/9/08   | NA  | NA  | 1                |  |
| 992<br>993<br>994<br>995<br>996<br>997<br>998<br>999<br>1000<br>1001   | Tribal review and comment   |  | Thu 10/9/08  | Sat 11/8/08  | Fri 10/10/08  | Sun 11/9/08   | NA  | NA  | 1                |  |
| 993       994       995       996       997       998       999       1000       1001  |   | 30 edays   | Thu 10/9/08  | Sat 11/8/08  | Fri 10/10/08  | Sun 11/9/08   | NA  | NA  |                  |  |
| 994<br>995<br>996<br>997<br>998<br>999<br>1000<br>1001   |   | 1 mon  | Mon 11/10/08   | Mon 12/8/08  | Mon 11/10/08  | Mon 12/8/08   | NA  | NA  | 1                |  |
| 995<br>996<br>997<br>998<br>999<br>1000<br>1001  |   |  |  | Tue 1/6/09   | Tue 12/9/08   |   | NA  | NA  | 1                |  |
| 996<br>997<br>998<br>999<br>1000<br>1001   | DTSC review and approval  | 1 mon  | Tue 12/9/08  |  | Tue 12/9/08   | Tue 1/6/09  | NA  | NA  |                  |  |
| 997<br>998<br>999<br>1000<br>1001  | DOI review and approval   | 1 mon  | Tue 12/9/08  | Tue 1/6/09   |   | Tue 1/6/09  |   |   |                  |  |
| 998<br>999<br>1000<br>1001   | Soil Evaluation   | 190 days   | Tue 5/11/10  | Fri 1/28/11  | Fri 9/3/10  | Fri 5/27/11   | NA  | NA  |                  |  |
| 999<br>1000<br>1001  | Prepare and submit HH and Eco Soil risk evaluation  | 16 wks   | Tue 5/11/10  | Tue 8/31/10  | Fri 9/3/10  | Fri 12/24/10  | NA  | NA  |                  |  |
| 1000   | DTSC send Soil Risk Evaluation to CWG/TWG   | 3 days   | Tue 8/31/10  | Fri 9/3/10   | Fri 12/24/10  | Wed 12/29/10  | NA  | NA  |                  |  |
| 1001   | DTSC review and comment   | 30 edays   | Fri 9/3/10   | Sun 10/3/10  | Wed 12/29/10  | Fri 1/28/11   | NA  | NA  |                  |  |
|  | DOI review and comment  | 30 edays   | Fri 9/3/10   | Sun 10/3/10  | Wed 12/29/10  | Fri 1/28/11   | NA  | NA  |                  |  |
|  | CWG/TWG review and comment  | 30 edays   | Fri 9/3/10   | Sun 10/3/10  | Wed 12/29/10  | Fri 1/28/11   | NA  | NA  |                  |  |
| 1002   | Tribes review and comment   | 30 edays   | Fri 9/3/10   | Sun 10/3/10  | Wed 12/29/10  | Fri 1/28/11   | NA  | NA  |                  |  |
| 1003   | Address Review Comments and revise Soil risk evaluation   | 1 mon  | Mon 10/4/10  | Mon 11/1/10  | Fri 1/28/11   | Mon 2/28/11   | NA  | NA  |                  |  |
| 1004   | DTSC review and comment   | 30 edays   | Mon 11/1/10  | Wed 12/1/10  | Mon 2/28/11   | Wed 3/30/11   | NA  | NA  |                  |  |
| 1005   | DOI review and comment  | 30 edays   | Mon 11/1/10  | Wed 12/1/10  | Mon 2/28/11   | Wed 3/30/11   | NA  | NA  | 1                |  |
| 1006   | CWG review and comment  | 30 edays   | Mon 11/1/10  | Wed 12/1/10  | Mon 2/28/11   | Wed 3/30/11   | NA  | NA  | 1                |  |
| 1007   | Tribal review and comment   | 30 edays   | Mon 11/1/10  | Wed 12/1/10  | Mon 2/28/11   | Wed 3/30/11   | NA  | NA  | 1                |  |
| 1008   | Finalize risk evaluation  | 1 mon  | Thu 12/2/10  | Thu 12/30/10   | Wed 3/30/11   | Thu 4/28/11   | NA  | NA  |                  |  |
| 1009   | DTSC review and approval  | 1 mon  | Fri 12/31/10   | Fri 1/28/11  | Thu 4/28/11   | Fri 5/27/11   | NA  | NA  |                  |  |
| 1010   | DOI review and approval   | 1 mon  | Fri 12/31/10   | Fri 1/28/11  | Thu 4/28/11   | Fri 5/27/11   | NA  | NA  |                  |  |
| 1011 CN  | MS/FS Report  | 1503.95 days   | Tue 5/30/06  | Thu 9/22/11  | Tue 5/30/06   | Tue 2/21/12   | Tue 5/30/06   | NA  |                  |  |
| 1012   | Groundwater   | 926 days   | Tue 5/30/06  | Wed 11/4/09  | Tue 5/30/06   | Thu 12/3/09   | Tue 5/30/06   | NA  |                  |  |
| 1013   | Prepare Groundwater CMS/FS  | 84 days  | Wed 1/7/09   | Mon 5/4/09   | Wed 3/11/09   | Mon 7/6/09  | NA  | NA  |                  |  |
| 1014   | Define Remedial Objectives and Remedial Alternatives  | 3 mons   | Wed 1/7/09   | Fri 4/3/09   | Wed 3/11/09   | Fri 6/5/09  | NA  | NA  |                  |  |
| 1015   | Evaluate Remedial Alternatives per CERCLA and RCRA criteria   | 1 mon  | Mon 4/6/09   | Mon 5/4/09   | Mon 6/8/09  | Mon 7/6/09  | NA  | NA  |                  |  |
| 1016   | PG&E outreach with Tribes   | 1 mon  | Mon 4/6/09   | Mon 5/4/09   | Mon 6/8/09  | Mon 7/6/09  | NA  | NA  | 1                |  |
| 1017   | DTSC send Draft Groundwater CMS/FS to CWG/TWG   | 3 days   | Tue 5/5/09   | Thu 5/7/09   | Tue 7/7/09  | Thu 7/9/09  | NA  | NA  | 1                |  |
| 1018   | DTSC review and comment   | 30 edays   | Thu 5/7/09   | Sat 6/6/09   | Thu 7/9/09  | Sat 8/8/09  | NA  | NA  | 1                |  |
| 1019   | DOI review and comment  | 30 edays   | Thu 5/7/09   | Sat 6/6/09   | Thu 7/9/09  | Sat 8/8/09  | NA  | NA  | l .              |  |
| 1020   | CWG/TWG review and comment  | 30 edays   | Thu 5/7/09   | Sat 6/6/09   | Thu 7/9/09  | Sat 8/8/09  | NA  | NA  | l                |  |
| 1021   |   | 30 edays   | Thu 5/7/09   | Sat 6/6/09   | Thu 7/9/09  | Sat 8/8/09  | NA  | NA  | l.               |  |
| 1022   | FMIT provide written comments to DTSC/DOI   | 30 edays   | Thu 5/7/09   | Sat 6/6/09   | Th. 7/0/05  |   |   |   | t                |  |
| 1023   | FMIT provide written comments to DTSC/DOI<br>Chemehuevi provide written comments to DTSC/DOI  | JU Euays   |  |  | Thu 7/9/09  | Sat 8/8/09  | NA  | NA  | ļ                |  |

edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



|      |  |                        |                |                 | -                | , 2000               |              |               | •                |                   |
|------|--|------------------------|----------------|-----------------|------------------|----------------------|--------------|---------------|------------------|-------------------|
| ID   | Task Name  | Forecasted<br>Duration | Baseline Start | Baseline Finish | Forecasted Start | Forecasted<br>Finish | Actual Start | Actual Finish | 2007<br>Q2 Q3 Q4 | Q1 Q2 Q3          |
| 1024 | Haulapai provide written comments to DTSC/DOI                | 30 edays               | Thu 5/7/09     | Sat 6/6/09      | Thu 7/9/09       | Sat 8/8/09           | NA           | NA            |                  |                   |
| 1025 | PG&E respond to comments and revise CMS/FS                   | 1 mon                  | Mon 6/8/09     | Mon 7/6/09      | Mon 8/10/09      | Mon 9/7/09           | NA           | NA            |                  |                   |
| 1026 | DTSC review and comment                                      | 1 mon                  | Tue 7/7/09     | Tue 8/4/09      | Tue 9/8/09       | Tue 10/6/09          | NA           | NA            |                  |                   |
| 1027 | DOI review and comment                                       | 1 mon                  | Tue 7/7/09     | Tue 8/4/09      | Tue 9/8/09       | Tue 10/6/09          | NA           | NA            |                  |                   |
| 1028 | PG&E finalizes CMS/FS Report                                 | 1 mon                  | Wed 8/5/09     | Wed 9/2/09      | Wed 10/7/09      | Wed 11/4/09          | NA           | NA            |                  |                   |
| 1029 | DTSC approval  | 1 mon                  | Thu 9/3/09     | Thu 10/1/09     | Thu 11/5/09      | Thu 12/3/09          | NA           | NA            |                  |                   |
| 1030 | DOI approval   | 1 mon                  | Thu 9/3/09     | Thu 10/1/09     | Thu 11/5/09      | Thu 12/3/09          | NA           | NA            |                  |                   |
| 1031 | Groundwater ARARs Identification/Compilation                 | 905 days               | Tue 5/30/06    | Wed 11/4/09     | Tue 5/30/06      | Wed 11/4/09          | Tue 5/30/06  | NA            |                  |                   |
| 1032 | Identify Draft Potential ARARs                               | 110 edays              | Tue 5/30/06    | Sun 9/17/06     | Tue 5/30/06      | Sun 9/17/06          | Tue 5/30/06  | Sun 9/17/06   |                  |                   |
| 1033 | DOI compile and review initial results                       | 1 mon                  | Mon 9/18/06    | Mon 10/16/06    | Mon 9/18/06      | Mon 10/16/06         | Mon 9/18/06  | Mon 10/16/06  |                  |                   |
| 1034 | Draft Potential ARARs sent to CWG (chemical/location/action) | 287 days               | Tue 10/17/06   | Fri 8/31/07     | Wed 11/15/06     | Wed 12/12/07         | Wed 11/15/06 | Wed 12/12/07  |                  | _                 |
| 1035 | PG&E review and comment                                      | 30 edays               | Fri 8/31/07    | Sun 9/30/07     | Wed 12/12/07     | Fri 1/11/08          | NA           | NA            |                  | Ξ.                |
| 1036 | CWG/TWG review and comment                                   | 30 edays               | Fri 8/31/07    | Sun 9/30/07     | Wed 12/12/07     | Fri 1/11/08          | NA           | NA            |                  |                   |
| 1037 | DTSC review and comment                                      | 30 edays               | Fri 8/31/07    | Sun 9/30/07     | Wed 12/12/07     | Fri 1/11/08          | NA           | NA            |                  | <u>-</u>          |
| 1038 | Tribal review and comment                                    | 30 edays               | Fri 8/31/07    | Sun 9/30/07     | Wed 12/12/07     | Fri 1/11/08          | NA           | NA            |                  | \$ <b>3</b> -     |
| 1039 | DOI revise ARARs   | 3 mons                 | Mon 10/1/07    | Wed 12/26/07    | Mon 1/14/08      | Wed 4/9/08           | NA           | NA            |                  |                   |
| 1040 | DOI Send Revised ARARs to CWG                                | 11 days                | Thu 12/27/07   | Thu 1/10/08     | Thu 4/10/08      | Thu 4/24/08          | NA           | NA            |                  | i Si              |
| 1041 | PG&E review and comment                                      | 30 edays               | Thu 1/10/08    | Sat 2/9/08      | Thu 4/24/08      | Sat 5/24/08          | NA           | NA            |                  |                   |
| 1042 | CWG/TWG review and comment                                   | 30 edays               | Thu 1/10/08    | Sat 2/9/08      | Thu 4/24/08      | Sat 5/24/08          | NA           | NA            |                  |                   |
| 1043 | DTSC review and comment                                      | 30 edays               | Thu 1/10/08    | Sat 2/9/08      | Thu 4/24/08      | Sat 5/24/08          | NA           | NA            |                  |                   |
| 1044 | Tribal review and comment                                    | 30 edays               | Thu 1/10/08    | Sat 2/9/08      | Thu 4/24/08      | Sat 5/24/08          | NA           | NA            |                  |                   |
| 1045 | Finalize ARARs   | 378 days               | Mon 2/11/08    | Thu 10/1/09     | Mon 5/26/08      | Wed 11/4/09          | NA           | NA            |                  |                   |
| 1046 | Soil   | 1503.95 days           | Tue 5/30/06    | Thu 9/22/11     | Tue 5/30/06      | Tue 2/21/12          | Tue 5/30/06  | NA            |                  |                   |
| 1047 | Prepare Soil CMS/FS  | 84 days                | Mon 1/31/11    | Thu 5/26/11     | Fri 5/27/11      | Thu 9/22/11          | NA           | NA            |                  |                   |
| 1048 | Define Remedial Objectives and Remedial Alternatives         | 3 mons                 | Mon 1/31/11    | Wed 4/27/11     | Fri 5/27/11      | Wed 8/24/11          | NA           | NA            |                  |                   |
| 1049 | Evaluate Remedial Alternatives per CERCLA and RCRA criteria  | 1 mon                  | Thu 4/28/11    | Thu 5/26/11     | Wed 8/24/11      | Thu 9/22/11          | NA           | NA            |                  |                   |
| 1050 | PG&E outreach with Tribes                                    | 1 mon                  | Thu 4/28/11    | Thu 5/26/11     | Wed 8/24/11      | Thu 9/22/11          | NA           | NA            |                  |                   |
| 1051 | DTSC send Draft Soil CMS/FS to CWG/TWG                       | 3 days                 | Fri 5/27/11    | Tue 5/31/11     | Thu 9/22/11      | Tue 9/27/11          | NA           | NA            |                  |                   |
| 1052 | DTSC review and comment                                      | 1 mon                  | Fri 5/27/11    | Fri 6/24/11     | Tue 9/27/11      | Wed 10/26/11         | NA           | NA            |                  |                   |
| 1053 | DOI review and comment                                       | 1 mon                  | Fri 5/27/11    | Fri 6/24/11     | Tue 9/27/11      | Wed 10/26/11         | NA           | NA            |                  |                   |
| 1054 | CWG/TWG review and comment                                   | 1 mon                  | Thu 5/26/11    | Sat 6/25/11     | Tue 9/27/11      | Wed 10/26/11         | NA           | NA            |                  |                   |
| 1055 | FMIT provide written comments to DTSC/DOI                    | 1 mon                  | Fri 5/27/11    | Fri 6/24/11     | Tue 9/27/11      | Wed 10/26/11         | NA           | NA            |                  |                   |
| 1056 | Chemehuevi provide written comments to DTSC/DOI              | 1 mon                  | Wed 4/27/11    | Fri 5/27/11     | Tue 9/27/11      | Wed 10/26/11         | NA           | NA            |                  |                   |
| 1057 | CRIT provide written comments to DTSC/DOI                    | 1 mon                  | Wed 4/27/11    | Fri 5/27/11     | Tue 9/27/11      | Wed 10/26/11         | NA           | NA            |                  |                   |
| 1058 | Haulapai provide written comments to DTSC/DOI                | 1 mon                  | Wed 4/27/11    | Fri 5/27/11     | Tue 9/27/11      | Wed 10/26/11         | NA           | NA            |                  |                   |
| 1059 | PG&E respond to comments and revise CMS/FS Report            | 1 mon                  | Mon 5/30/11    | Mon 6/27/11     | Wed 10/26/11     | Thu 11/24/11         | NA           | NA            |                  |                   |
| 1060 | DTSC review and comment                                      | 1 mon                  | Tue 6/28/11    | Tue 7/26/11     | Thu 11/24/11     | Fri 12/23/11         | NA           | NA            |                  |                   |
| 1061 | DOI review and comment                                       | 1 mon                  | Tue 6/28/11    | Tue 7/26/11     | Thu 11/24/11     | Fri 12/23/11         | NA           | NA            |                  |                   |
| 1062 | PG&E finalizes CMS/FS Report                                 | 1 mon                  | Wed 7/27/11    | Wed 8/24/11     | Fri 12/23/11     | Mon 1/23/12          | NA           | NA            |                  |                   |
| 1063 | DTSC approval  | 1 mon                  | Thu 8/25/11    | Thu 9/22/11     | Mon 1/23/12      | Tue 2/21/12          | NA           | NA            |                  |                   |
| 1064 | DOI approval   | 1 mon                  | Thu 8/25/11    | Thu 9/22/11     | Mon 1/23/12      | Tue 2/21/12          | NA           | NA            |                  |                   |
| 1065 | Soil ARARs Identification/Compilation                        | 1503.95 days           | Tue 5/30/06    | Thu 9/22/11     | Tue 5/30/06      | Tue 2/21/12          | Tue 5/30/06  | NA            |                  |                   |
| 1066 | Identify Draft Potential ARARs                               | 110 edays              |                | Sun 9/17/06     | Tue 5/30/06      | Sun 9/17/06          | Tue 5/30/06  | Sun 9/17/06   |                  |                   |
| 1067 | DOI compile and review initial results                       | 1 mon                  |                | Mon 10/16/06    | Mon 9/18/06      | Mon 10/16/06         | Mon 9/18/06  | Mon 10/16/06  |                  |                   |
| 1068 | Draft Potential ARARs sent to CWG (chemical/location/action) | 540 days               | Tue 10/17/06   | Fri 10/31/08    | Tue 10/17/06     | Fri 10/31/08         | Tue 10/17/06 | NA            |                  |                   |
| 1069 | PG&E review and comment                                      | 30 edays               |                | Sun 11/30/08    | Fri 10/31/08     | Sun 11/30/08         | NA           | NA            |                  |                   |
| 1070 | CWG/TWG review and comment                                   | 30 edays               |                | Sun 11/30/08    | Fri 10/31/08     | Sun 11/30/08         | NA           | NA            |                  |                   |
| 1071 | DTSC review and comment                                      | 30 edays               |                | Sun 11/30/08    | Fri 10/31/08     | Sun 11/30/08         | NA           | NA            |                  |                   |
| 1072 | Tribal review and comment                                    | 30 edays               |                | Sun 11/30/08    |                  | Sun 11/30/08         | NA           | NA            |                  |                   |
|      |  | ou euays               | 11110/01/00    | Guil 11/00/00   | 11110/01/00      | Guil 11/00/00        |              |               |                  | <u>.</u>          |
| -    | G&E Topock Remediation Project Tasks Not Started/In Progess  |                        | Tasks Finis    |                 |                  | Baseline Schedu      |              |               | Milestone        | Overall Task Dura |

eoays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



|          |   |                    |                |                 |                  |                          | •   |               | •                |              |
|----------|---|--------------------|----------------|-----------------|------------------|--------------------------|---|---------------|------------------|--------------|
| ID       | Task Name   | Forecasted         | Baseline Start | Baseline Finish | Forecasted Start | Forecasted               | Actual Start  | Actual Finish | 2007<br>Q2 Q3 Q4 | Q1 Q2        |
| 1073     | DOI revise ARARs                                      | Duration<br>3 mons | Mon 12/1/08    | Wed 2/25/09     | Mon 12/1/08      | Finish<br>Wed 2/25/09    | NA  | NA            | Q2 Q3 Q4         | Q1 Q2        |
| 1074     | DOI Send Revised ARARs to CWG                         | 11 days            | Thu 2/26/09    | Thu 3/12/09     | Thu 2/26/09      | Thu 3/12/09              | NA  | NA            |                  |              |
| 1075     | PG&E review and comment                               | 30 edays           | Thu 3/12/09    | Sat 4/11/09     | Thu 3/12/09      | Sat 4/11/09              | NA  | NA            |                  |              |
| 1076     | CWG/TWG review and comment                            | 30 edays           | Thu 3/12/09    | Sat 4/11/09     | Thu 3/12/09      | Sat 4/11/09              | NA  | NA            |                  |              |
| 1077     | DTSC review and comment                               | 30 edays           | Thu 3/12/09    | Sat 4/11/09     | Thu 3/12/09      | Sat 4/11/09              | NA  | NA            |                  |              |
| 1078     | Tribal review and comment                             | 30 edays           | Thu 3/12/09    | Sat 4/11/09     | Thu 3/12/09      | Sat 4/11/09              | NA  | NA            |                  |              |
| 1079     | Finalize ARARs  | 605 days           | Fri 5/29/09    | Thu 9/22/11     | Tue 10/27/09     | Tue 2/21/12              | NA  | NA            |                  |              |
| 1080     | DTSC Approval of Final Remedy                         | 702.95 days        | Thu 5/7/09     | Tue 11/22/11    | Thu 7/9/09       | Tue 3/20/12              | NA  | NA            |                  |              |
| 1081     | EIR Notice of Determination Filing                    | 175 edays          | Thu 5/7/09     | Thu 10/29/09    | Thu 7/9/09       | Thu 12/31/09             | NA  | NA            |                  |              |
| 1082     | DOI Issuance of Record of Decision                    | 175 edays          | Tue 5/31/11    | Tue 11/22/11    | Tue 9/27/11      | Tue 3/20/12              | NA  | NA            |                  |              |
| 1083     |   | 680.95 days        | Fri 10/16/09   | Tue 2/7/12      | Fri 12/18/09     | Fri 7/27/12              | NA  | NA            |                  |              |
| 1084     | Groundwater   | 180.5 days         | Fri 10/16/09   | Sun 2/14/10     | Fri 12/18/09     | Fri 8/27/10              | NA  | NA            |                  |              |
| 1085     | Prepare fact sheet for proposed remedy                | 1 mon              | Mon 12/7/09    | Mon 1/4/10      | Fri 12/18/09     | Fri 1/15/10              | NA  | NA            |                  |              |
| 1086     | Prepare public notice package/Statement of Basis      | 1 mon              | Fri 10/16/09   | Fri 11/13/09    | Fri 12/18/09     | Fri 1/15/10              | NA  | NA            |                  |              |
| 1087     | Public Notice/Comment Period                          | 62 edays           | Tue 12/1/09    | Fri 1/15/10     | Tue 2/2/10       | Mon 4/5/10               | NA  | NA            |                  |              |
| 1088     | Public Hearing  | 30 edays           | Tue 12/1/09    | Thu 12/31/09    | Tue 2/2/10       | Thu 3/4/10               | NA  | NA            |                  |              |
| 1089     | Response to public comments                           | 30 edays           |                |                 |                  | Wed 5/5/10               | NA  | NA            |                  |              |
| 1090     | DTSC approves final remedy                            | 0 days             |                | Sun 2/14/10     | Fri 8/27/10      | Fri 8/27/10              | NA  | NA            |                  |              |
| 1091     | Soil  | 103 days           |                |                 |                  | Fri 7/27/12              | NA  | NA            |                  |              |
| 1092     | Prepare fact sheet for proposed remedy                | 1 mon              |                | Fri 11/4/11     | Tue 3/6/12       | Wed 4/4/12               | NA  | NA            |                  |              |
| 1093     | Prepare public notice package/Statement of Basis      | 25 days            |                | Thu 11/10/11    |                  | Tue 4/10/12              | NA  | NA            |                  |              |
| 1094     | Public Notice/Comment Period                          | 62 edays           |                | Sun 1/8/12      |                  | Mon 6/25/12              | NA  | NA            |                  |              |
| 1095     | Public Hearing  | 30 edays           |                | Sat 12/24/11    |                  | Thu 5/24/12              | NA  | NA            |                  |              |
| 1096     | Response to public comments                           | 30 edays           |                |                 |                  | Wed 7/25/12              | NA  | NA            |                  |              |
| 1097     | DTSC approves final remedy                            | 0 days             |                |                 |                  | Fri 7/27/12              | NA  | NA            |                  |              |
| 1098     | RECORD OF DECISION                                    | 719.95 days        |                |                 |                  | Thu 9/6/12               | NA  | NA            |                  |              |
| 1099     | Groundwater   | 140 days           |                |                 |                  | Thu 6/17/10              | NA  | NA            |                  |              |
| 1100     | Develop Proposed Plan                                 | 61 edays           | Thu 10/1/09    |                 |                  | Tue 2/2/10               | NA  | NA            |                  |              |
| 1101     | Public Review and Comment                             | 45 edays           | Tue 12/1/09    | Fri 1/15/10     |                  | Fri 3/19/10              | NA  | NA            |                  |              |
| 1102     | Tribes Review and Comment                             | 45 edays           |                |                 |                  | Fri 3/19/10              | NA  | NA            |                  |              |
| 1103     | CWG Review and Comment                                | 45 edays           |                |                 |                  | Fri 3/19/10              | NA  | NA            |                  |              |
| 1104     | PG&E Review and Comment                               | 45 edays           |                |                 |                  | Fri 3/19/10              | NA  | NA            |                  |              |
| 1105     | Prepare ROD   | 30 edays           |                | Sun 2/14/10     |                  | Sun 4/18/10              | NA  | NA            |                  |              |
| 1106     | DOI Approval Process                                  | 60 edays           |                | Thu 4/15/10     |                  | Thu 6/17/10              | NA  | NA            |                  |              |
| 1107     | Issue Groundwater ROD                                 | 0 days             | Thu 4/15/10    | Thu 4/15/10     |                  | Thu 6/17/10              | NA  | NA            |                  |              |
| 1108     | Soil  | 142 days           |                | Sat 4/7/12      |                  | Thu 9/6/12               | NA  | NA            |                  |              |
| 1109     | Develop Proposed Plan                                 | 63 edays           |                | Thu 11/24/11    | Tue 2/21/12      | Tue 4/24/12              | NA  | NA            |                  |              |
| 1110     | Public Review and Comment                             |                    | Thu 11/24/11   | Sun 1/8/12      |                  | Fri 6/8/12               | NA  | NA            |                  |              |
| 1111     | Tribes Review and Comment                             |                    | Thu 11/24/11   |                 |                  | Fri 6/8/12               | NA  | NA            |                  |              |
| 1112     | CWG Review and Comment                                | 45 edays           |                |                 |                  | Fri 6/8/12               | NA  | NA            |                  |              |
| 1113     | PG&E Review and Comment                               | 45 edays           |                | Sun 1/8/12      |                  | Fri 6/8/12               | NA  | NA            |                  |              |
| 1114     | Prepare ROD   | 30 edays           |                |                 |                  | Sun 7/8/12               | NA  | NA            |                  |              |
| 1115     | DOI Approval Process                                  | 60 edays           |                | Sat 4/7/12      |                  | Thu 9/6/12               | NA  | NA            |                  |              |
| 1115     | Issue Soil ROD  | 0 days             |                |                 |                  | Thu 9/6/12<br>Thu 9/6/12 | NA  | NA            |                  |              |
|          |   | 1833.95 days       |                |                 |                  | Mon 8/27/12              | Thu 9/1/05  |               |                  |              |
| 1118     | Scoping of EIR needs                                  | 45 days            |                |                 |                  | Tue 11/1/05              | Thu 9/1/05  | Tue 11/1/05   |                  |              |
| 1118     | DTSC/PG&E, MOU signed for EIR                         |                    |                |                 |                  | Tue 12/27/05             | Wed 11/2/05   | Tue 12/27/05  |                  |              |
|          |   | 40 days            |                |                 |                  |                          |   |               |                  |              |
| 1120     | EIR Contractor Interviews and Contract Negotiations   | 47 days            |                |                 |                  | Fri 9/29/06              | Thu 7/27/06   | Fri 9/29/06   |                  |              |
| 121      | Project Initiation                                    | 1 day              | Tue 1/2/07     | Tue 1/2/07      | Tue 1/2/07       | Tue 1/2/07               | Tue 1/2/07  | Tue 1/2/07    |                  |              |
| in atu D | G&E Topock Remediation Project Tacks Not Started/In P | ogess              | Tasks Finis    | abad            |                  | Deseline Oshed           | ule <b>Englished and an and an </b> |               | Milestone        | Overall Task |
| Diect: P |   |                    |                |                 |                  |                          |   |               |                  |              |



eoays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.

| ID   | Task Name  | Forecasted           | Baseline Start | Baseline Finish | Forecasted Start | Forecasted             | Actual Start | Actual Finish | 2007     |       |
|------|--|----------------------|----------------|-----------------|------------------|------------------------|--------------|---------------|----------|-------|
| 1122 | Project and Remedy Alternatives Description and Technical Work Plan  | Duration<br>306 days | Thu 6/28/07    | Wed 5/14/08     | Mon 9/10/07      | Finish<br>Mon 11/10/08 | Mon 9/10/07  | NA            | Q2 Q3 Q4 | Q1    |
| 1123 | DTSC and EDAW to conduct outreach meetings to discuss EIR process  | 60 days              | Thu 6/28/07    | Tue 10/30/07    | Fri 2/8/08       | Thu 5/1/08             | Fri 2/8/08   | NA            |          |       |
| 1124 | EDAW defines elements and text of the project description, project objectives, various remedy<br>alternatives, project components and schedules for alternatives | 165 days             | Thu 6/28/07    | Tue 11/20/07    | Mon 9/10/07      | Fri 5/16/08            | Mon 9/10/07  | NA            |          |       |
| 1125 | DTSC reviews elements, project description et.al, and provides comments back to EDAW   | 30 days              | Tue 11/20/07   | Tue 1/1/08      | Fri 5/16/08      | Fri 6/27/08            | NA           | NA            | [<br>[   | 11111 |
| 1126 | Submits request for WA for NOP preparation/participation in scoping  | 0 days               | Tue 11/20/07   | Tue 11/27/07    | Thu 11/29/07     | Thu 11/29/07           | Thu 11/29/07 | Thu 11/29/07  | 11/29    |       |
| 1127 | PG&E issues WA for preparation of NOP and participation in scoping   | 29 days              | Tue 11/27/07   | Tue 12/18/07    | Fri 11/30/07     | Wed 1/9/08             | Fri 11/30/07 | Wed 1/9/08    |          |       |
| 1128 | EDAW prepares draft Environmental Impact Report (EIR) outline for review by DTSC   | 23 days              | Tue 12/18/07   | Thu 1/3/08      | Tue 12/4/07      | Thu 1/3/08             | Tue 12/4/07  | Thu 1/3/08    |          |       |
| 1129 | DTSC reviews EIR outline and provides comment back to EDAW   | 14 days              | Thu 1/3/08     | Thu 2/14/08     | Fri 1/4/08       | Wed 1/23/08            | Fri 1/4/08   | Wed 1/23/08   |          |       |
| 1130 | EDAW prepares the draft technical work plan  | 88 days              | Thu 2/14/08    | Mon 3/3/08      | Tue 12/4/07      | Thu 4/3/08             | Tue 12/4/07  | NA            |          |       |
| 1131 | DTSC reviews technical work plan   | 30 days              | Mon 3/3/08     | Mon 4/14/08     | Fri 4/4/08       | Thu 5/15/08            | NA           | NA            |          |       |
| 1132 | EDAW incorporates comments into the revised technical work plan  | 30 days              | NA             | NA              | Tue 8/12/08      | Mon 9/22/08            | NA           | NA            |          |       |
| 1133 | DTSC reviews revised technical work plan   | 21 days              | NA             | NA              | Tue 9/23/08      | Tue 10/21/08           | NA           | NA            |          |       |
| 1134 | Submits request for WA for final technical work plan, Draft EIR existing setting/studies   | 5 days               | Mon 4/14/08    | Mon 4/21/08     | Tue 3/18/08      | Mon 3/24/08            | NA           | NA            |          |       |
| 1135 | PG&E issues WA for final technical work plan, Draft EIR existing setting/studies   | 15 days              | Mon 4/21/08    | Mon 5/12/08     | Tue 3/25/08      | Mon 4/14/08            | NA           | NA            |          |       |
| 1136 | EDAW prepares final technical work plan  | 14 days              | Mon 5/12/08    | Wed 5/14/08     | Wed 10/22/08     | Mon 11/10/08           | NA           | NA            |          |       |
| 1137 | NOP and scoping  | 189.5 days           | Wed 8/1/07     | Wed 6/25/08     | Thu 1/10/08      | Wed 10/1/08            | Thu 1/10/08  | NA            |          |       |
| 1138 | EDAW prepare draft Notice of Preparation (NOP)   | 72 days              | NA             | NA              | Thu 1/10/08      | Fri 4/18/08            | Thu 1/10/08  | Fri 4/18/08   |          |       |
| 1139 | EDAW prepare draft project information fact sheet  | 51 days              | Tue 12/18/07   | Tue 1/8/08      | Fri 2/8/08       | Fri 4/18/08            | Fri 2/8/08   | Fri 4/18/08   |          |       |
| 1140 | DTSC reviews and provides comments on fact sheet/NOP   | 5 days               | Tue 1/8/08     | Tue 2/12/08     | Mon 4/21/08      | Fri 4/25/08            | NA           | NA            |          |       |
| 1141 | EDAW incorporates comments for final NOP and fact sheet  | 3 days               | Tue 2/12/08    | Tue 2/19/08     | Mon 4/28/08      | Wed 4/30/08            | NA           | NA            |          |       |
| 1142 | DTSC distributes NOP to State Clearinghouse, tribes, other agencies and individuals; NOP<br>circulates for 60 days   | 60 edays             | Tue 3/18/08    | Tue 4/29/08     | Thu 5/1/08       | Mon 6/30/08            | NA           | NA            |          |       |
| 1143 | Scoping meetings are conducted with federal/state/local entities/tribal representatives  | 60 edays             | Wed 8/1/07     | Mon 10/22/07    | Thu 5/1/08       | Mon 6/30/08            | NA           | NA            |          | l l   |
| 1144 | EDAW compiles and addresses verbal and written comments received from scoping meetings and<br>distribution of NOP and provides to DTSC for review                | 30 days              | Tue 2/5/08     | Thu 2/28/08     | Tue 7/1/08       | Mon 8/11/08            | NA           | NA            |          |       |
| 1145 | Additional studies are conducted, if needed  | 66.5 days            | Tue 3/25/08    | Wed 6/25/08     | Tue 7/1/08       | Wed 10/1/08            | NA           | NA            |          |       |
| 1146 | Program EIR  | 639 days             | Mon 5/12/08    | Wed 5/20/09     | Tue 4/15/08      | Sun 9/26/10            | NA           | NA            |          |       |
| 1147 | Draft EIR preparation  | 437 days             | Mon 5/12/08    | Mon 12/8/08     | Tue 4/15/08      | Wed 12/16/09           | NA           | NA            |          |       |
| 1148 | EDAW submits request for Work Authorization for remaining Draft EIR related work   | 5 days               | NA             | NA              | Mon 5/4/09       | Fri 5/8/09             | NA           | NA            |          |       |
| 1149 | PG&E issues Work Authorization for remaining Draft EIR related work  | 15 days              | NA             | NA              | Mon 5/11/09      | Fri 5/29/09            | NA           | NA            |          |       |
| 1150 | EDAW prepares first administrative draft EIR   | 367 days             | Mon 5/12/08    | Mon 9/1/08      | Tue 4/15/08      | Wed 9/9/09             | NA           | NA            |          | Ž.    |
| 1151 | DTSC reviews first administrative draft EIR and NOC  | 30 days              | Mon 9/1/08     | Mon 10/13/08    | Thu 9/10/09      | Wed 10/21/09           | NA           | NA            |          |       |
| 1152 | EDAW addresses and incorporates comments into second draft   | 10 days              | Mon 10/13/08   | Mon 10/27/08    | Thu 10/22/09     | Wed 11/4/09            | NA           | NA            |          |       |
| 1153 | DTSC reviews second administrative draft EIR and NOC   | 30 days              | Mon 10/27/08   | Mon 12/8/08     | Thu 11/5/09      | Wed 12/16/09           | NA           | NA            |          |       |
| 1154 | EDAW prepares public notices, fact sheets and Notice of Availability   | 10 days              | Mon 9/1/08     | Mon 9/15/08     | Thu 9/10/09      | Wed 9/23/09            | NA           | NA            |          |       |
| 1155 | EDAW provides screencheck draft EIR and NOC to DTSC  | 7.5 days             | Mon 9/15/08    | Wed 9/24/08     | Thu 9/24/09      | Mon 10/5/09            | NA           | NA            | 1        |       |
| 1156 | DTSC provides comments to EDAW   | 15 days              | Wed 9/24/08    | Wed 10/15/08    | Mon 10/5/09      | Mon 10/26/09           | NA           | NA            |          |       |
| 1157 | EDAW incorporates comments into draft EIR and NOC  | 10 days              | Wed 10/15/08   | Wed 10/22/08    | Mon 10/26/09     | Mon 11/9/09            | NA           | NA            |          |       |
| 1158 | Draft EIR public review process  | 67 days              | Wed 10/22/08   | Fri 1/9/09      | Tue 2/2/10       | Thu 5/6/10             | NA           | NA            |          |       |
| 1159 | DTSC files draft EIR and NOC with SCH. Notice of Availability is circulated/published. Draft<br>EIR circulates for 60 calendar days                              | 60 edays             | Wed 10/22/08   | Sat 12/6/08     | Tue 2/2/10       | Sat 4/3/10             | NA           | NA            |          |       |
| 1160 | DTSC and EDAW conduct public hearing with public, tribes, and agencies   | 30 edays             |                | Mon 11/3/08     | Tue 2/2/10       | Thu 3/4/10             | NA           | NA            |          |       |
| 1161 | PG&E review and comment  | ·                    | Wed 10/22/08   | Fri 11/21/08    | Tue 2/2/10       | Sat 4/3/10             | NA           | NA            |          |       |
| 1162 | CWG review and comment   | 60 edays             | Wed 10/22/08   | Fri 11/21/08    | Tue 2/2/10       | Sat 4/3/10             | NA           | NA            |          |       |
| 1163 | Tribal review and comment  | 60 edays             | Wed 10/22/08   | Fri 11/21/08    | Tue 2/2/10       | Sat 4/3/10             | NA           | NA            |          |       |
| 1164 | Draft EIR public comment period closes   | 1 eday               | Fri 12/5/08    | Fri 12/5/08     | Mon 4/5/10       | Tue 4/6/10             | NA           | NA            |          |       |
| 1165 | EDAW assimilates comments and prepares responses for inclusion in final EIR  | 30 edays             | Mon 12/8/08    | Fri 1/9/09      | Tue 4/6/10       | Thu 5/6/10             | NA           | NA            | 1        |       |
| 1166 | Final EIR  | 102.5 days           | Mon 12/8/08    | Mon 4/20/09     | Wed 4/7/10       | Fri 8/27/10            | NA           | NA            |          |       |
| 1167 | EDAW Submits Request for Work Authorization for Final EIR  | 5 days               | Mon 12/8/08    | Fri 12/12/08    | Wed 4/7/10       | Tue 4/13/10            | NA           | NA            |          |       |
|      | PG&E Issues Work Authorization for Final EIR   | 20 days              | Mon 12/15/08   | Fri 1/2/09      | Wed 4/14/10      | Tue 5/11/10            | NA           | NA            | 1        |       |

Date: Mon 3/31/08 Page 13 of 14 Color Coding: Codes CWG/TWG P edays = calendar days; days = work days Baseline Schedule is the 8/15/07 CWG Schedule (rev 1, 12/12/07). \*Timeframes shown are for planning purpose. Actual timeframes may vary.



|      |  |                        |                |                 | -l               | ,                        | •            |               | /                |          |
|------|--|------------------------|----------------|-----------------|------------------|--------------------------|--------------|---------------|------------------|----------|
| ID   | Task Name  | Forecasted<br>Duration | Baseline Start | Baseline Finish | Forecasted Start | Forecasted<br>Finish     | Actual Start | Actual Finish | 2007<br>Q2 Q3 Q4 | Q1 Q2 Q3 |
| 1169 | EDAW prepares first administrative draft of final EIR for DTSC review                | 44 edays               | Fri 1/2/09     | Sun 2/15/09     | Tue 5/11/10      | Thu 6/24/10              | NA           | NA            |                  |          |
| 1170 | DTSC reviews first administrative draft final EIR; provides comments to EDAW         | 30 edays               | Sun 2/15/09    | Tue 3/17/09     | Thu 6/24/10      | Sat 7/24/10              | NA           | NA            | -                |          |
| 1171 | EDAW prepares screencheck final EIR  | 7.5 days               | Wed 3/18/09    | Fri 3/27/09     | Mon 7/26/10      | Wed 8/4/10               | NA           | NA            | 1                |          |
| 1172 | DTSC reviews screencheck final EIR and provides comments to EDAW                     | 15 days                | Fri 3/27/09    | Fri 4/17/09     | Wed 8/4/10       | Wed 8/25/10              | NA           | NA            |                  |          |
| 1173 | EDAW prepares draft Mitigation Monitoring Plan (MMP) for review by DTSC              | 7.5 days               | Fri 3/27/09    | Tue 4/7/09      | Wed 8/4/10       | Fri 8/13/10              | NA           | NA            |                  |          |
| 1174 | DTSC distributes final EIR to public/commenting agencies/tribal representatives      | 1 day                  | Fri 4/17/09    | Mon 4/20/09     | Wed 8/25/10      | Thu 8/26/10              | NA           | NA            | 1                |          |
| 1175 | Final EIR hearing conducted by DTSC; EIR certified                                   | 1 day                  | Mon 4/20/09    | Mon 4/20/09     | Thu 8/26/10      | Fri 8/27/10              | NA           | NA            |                  |          |
| 1176 | Notice of Determination filing   | 20.5 days              | Mon 4/20/09    | Wed 5/20/09     | Fri 8/27/10      | Sun 9/26/10              | NA           | NA            |                  |          |
| 1177 | Notice of Determination (NOD) is filed with County Clerk; posts for 30 calendar days | 30 edays               | Mon 4/20/09    | Wed 5/20/09     | Fri 8/27/10      | Sun 9/26/10              | NA           | NA            |                  |          |
| 1178 | Supplemental EIR - Soil  | 239 days               | Wed 6/1/11     | Thu 11/24/11    | Tue 9/27/11      | Mon 8/27/12              | NA           | NA            |                  |          |
| 1179 | Prepare Supplemental EIR   | 4 mons                 | Wed 6/1/11     | Thu 7/28/11     | Tue 9/27/11      | Mon 1/23/12              | NA           | NA            | 1                |          |
| 1180 | Review/Comment/Approve   | 3.08 mons              | Fri 7/29/11    | Tue 10/25/11    | Mon 1/23/12      | Mon 4/23/12              | NA           | NA            |                  |          |
| 1181 | Supplemental EIR circulates for 60 calendar days                                     | 62 edays               | NA             | NA              | Tue 4/24/12      | Mon 6/25/12              | NA           | NA            |                  |          |
| 1182 | DTSC and EDAW conduct public hearing with public, tribes, and agencies               | 30 edays               | NA             | NA              | Wed 4/25/12      | Fri 5/25/12              | NA           | NA            |                  |          |
| 1183 | PG&E review and comment  | 62 edays               | NA             | NA              | Tue 4/24/12      | Mon 6/25/12              | NA           | NA            |                  |          |
| 1184 | CWG review and comment   | 62 edays               | NA             | NA              | Tue 4/24/12      | Mon 6/25/12              | NA           | NA            |                  |          |
| 1185 | Tribal review and comment  | 62 edays               | NA             | NA              | Tue 4/24/12      | Mon 6/25/12              | NA           | NA            |                  |          |
| 1186 | Supplemental EIR public comment period closes  | 1 day                  | NA             | NA              | Mon 6/25/12      | Tue 6/26/12              | NA           | NA            |                  |          |
| 1187 | EDAW assimilates comments and prepares responses for inclusion in Supplemental EIR   | 30 edays               | NA             | NA              | Tue 6/26/12      | Thu 7/26/12              | NA           | NA            |                  |          |
| 1188 | Final Supplemental EIR hearing conducted; Supplemental EIR certified                 | 1 day                  | NA             | NA              | Thu 7/26/12      | Fri 7/27/12              | NA           | NA            | -                |          |
| 1189 | Notice of Determination filing   | 21 days                | Tue 10/25/11   | Thu 11/24/11    | Fri 7/27/12      | Mon 8/27/12              | NA           | NA            |                  |          |
| 1190 | Notice of Determination (NOD) is filed with County Clerk; posts for 30 calendar days | 31 edays               | Tue 10/25/11   | Thu 11/24/11    | Fri 7/27/12      | Mon 8/27/12              | NA           | NA            | -                |          |
| 1191 | DESIGN AND PERMITTING  | 420 days               | Thu 4/15/10    | Thu 11/24/11    | Mon 9/27/10      | Mon 5/7/12               | NA           | NA            |                  |          |
| 1192 | Groundwater  | 420 days               | Thu 4/15/10    | Thu 11/24/11    | Mon 9/27/10      | Mon 5/7/12               | NA           | NA            |                  |          |
| 1193 | Start Design and Permitting  | 0 days                 | Thu 4/15/10    | Thu 4/15/10     | Mon 9/27/10      | Mon 9/27/10              | NA           | NA            |                  |          |
| 1194 | CMI Workplan/Design  | 4 mons                 | Fri 4/16/10    | Wed 8/11/10     | Tue 9/28/10      | Fri 1/21/11              | NA           | NA            |                  |          |
| 1195 | DTSC Review and Approval   | 2 mons                 | Thu 8/12/10    | Fri 10/8/10     | Mon 1/24/11      | Tue 3/22/11              | NA           | NA            |                  |          |
| 1196 | WDRs   | 4 mons                 | Mon 10/11/10   | Thu 2/3/11      | Wed 3/23/11      | Mon 7/18/11              | NA           | NA            |                  |          |
| 1197 | CUPA   | 4 mons                 | Mon 10/11/10   | Thu 2/3/11      | Wed 3/23/11      | Mon 7/18/11              | NA           | NA            | -                |          |
| 1198 | USFWS Section 7 Consultation   | 4 mons                 | Mon 10/11/10   | Thu 2/3/11      | Wed 3/23/11      | Mon 7/18/11              | NA           | NA            |                  |          |
| 1199 | Other Permits  | 4 mons                 | Mon 10/11/10   | Thu 2/3/11      | Wed 3/23/11      | Mon 7/18/11              | NA           | NA            | -                |          |
| 1200 | Prepare Mitigation Monitoring Program  | 2 mons                 | Mon 10/11/10   | Tue 12/7/10     | Wed 3/23/11      | Thu 5/19/11              | NA           | NA            |                  |          |
| 1001 | Implementation/Construction/O&M Work Plans   | 3 mons                 | Mon 10/11/10   | Wed 1/5/11      | Wed 3/23/11      | Fri 6/17/11              | NA           | NA            | -                |          |
| 1201 |  |                        |                | Fri 3/4/11      | Mon 6/20/11      | Tue 8/16/11              | NA           | NA            |                  |          |
| 1201 | DTSC Review and Approval   | 2 mons                 | Thu 1/6/11     | 1113/4/11       |                  |                          |              |               |                  |          |
|      | DTSC Review and Approval Procurement / Construction                                  | 2 mons<br>9 mons       |                | Thu 11/24/11    |                  | Mon 5/7/12               | NA           | NA            | -                |          |
| 1202 |  |                        | Mon 3/7/11     |                 | Wed 8/17/11      | Mon 5/7/12<br>Mon 5/7/12 | NA<br>NA     | NA<br>NA      | -                |          |



