

## **Appendix II-F**

### **Tables 2.6-5 through 2.6-14 from Supplement to Phase 1 Data Compilation Report, January 2010**

**Table 2.6-5  
Approximate CU Acceptance Timeline for CU 01**

Action	CU 1				Comments
	CU1-1	CU1-2	CU1-3	CU1-4	
<b>Inventory Dredging</b>					
Contractor Begins Inventory Removal	4-Jun	16-Jun	15-Jun	18-Jun	
Contractor Ends Inventory Bulk removal	19-Jun	28-Jun			
Contractor Ends Inventory clean-up	28-Jun	14-Jul			
1st OSI Verification survey	29-Jun	15-Jul			
2nd OSI Verification survey	NOT REQUIRED				
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	28-Jun	16-Jul			
EPA Concurrence to collect cores	16-Jul				
Collect / Process Cores	1-Jul	16-Jul	16-Jul	17-Jul	
Number of Regular cores	10	9	9	12	
Number of Shoreline Cores	0	2	0	1	
Cores to Lab	1-Jul	17-Jul	18-Jul	18-Jul	
Sample Results - dDMS	3-Jul	18-Jul			
Tri+ Required Action Map presented to EPA	19-Jul				
Notify Lab to run add'l segments - AQ	NOT REQUIRED				
Additional Sampling Results					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	19-Jul				
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	19-Jul				
<b>Re-Dredge Pass 1</b>					
Redredge Map (Residual)	20-Jul				
Residual Design Complete - Provided to Contractor	20-Jul				
Contractor Begins Residual Bulk Pass Removal	22-Jul				
Contractor Ends Residual Dredge Pass Bulk Removal	16-Aug				
Contractor Ends Residual Cleanup Bulk Pass Removal	4-Aug	18-Aug			
1st OSI Verification survey	5-Aug	18-Aug			<i>updated based on EPA draft review of data compilation report.</i>
2nd OSI Verification survey	N/R	NOT REQUIRED			
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	5-Aug	18-Aug			

**Table 2.6-5  
Approximate CU Acceptance Timeline for CU 01**

Action	CU 1				Comments
	CU1-1	CU1-2	CU1-3	CU1-4	
EPA Concurrence sample additional cores	5-Aug	16-Aug			
Collect / Process Cores	NOT REQUIRED				
Number of Regular cores	10	9	9	12	
Number of Shoreline Cores	0	2	0	1	
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	8/14/2009 (e-mailed 8/13/09)				
Total PCBs at Depth AID1 Final Action Map Presented to EPA	15-Aug				
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	15-Aug				
<b>Re-Dredge Pass 2</b>					
Redredge Map (Residual)	17-Aug				
Residual Design Complete - Provided to Contractor	20-Aug				temporary prism provided to K4 on 8/16 while engineering considerations along shoreline / sheet pile areas completed.
Contractor Begins Residual Bulk Pass Removal	22-Aug				OSI did AID survey on 8/21
Contractor Ends Residual Dredge Pass Bulk Removal	9-Sep	16-Sep			2 week estimated duration. No dredging over water line.
Contractor Ends Residual Cleanup Bulk Pass Removal	10-Sep	19-Sep	18-Sep		
1st OSI Verification survey	11-Sep	20-Sep	19-Sep		
2nd OSI Verification survey	NOT REQUIRED				
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	11-Sep	22-Sep			
EPA Concurrence to collect cores	11-Sep				
Collect / Process Cores	12-Sep	22-Sep	18-Sep		
Number of Regular cores	10	9	9	12	
Number of Shoreline Cores	0	2	0	1	
Cores to Lab	12-Sep	22-Sep			
Sample Results - dDMS	13-Sep	23-Sep	20-Sep		
Tri+ Required Action Map presented to EPA	Not Prepared				
Notify Lab to run add'l segments - AQ	23-Sep				
Additional Sampling Results	25-Sep				
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	25-Sep				

**Table 2.6-5  
Approximate CU Acceptance Timeline for CU 01**

Action	CU 1				Comments
	CU1-1	CU1-2	CU1-3	CU1-4	
Total PCBs at Depth AID1 Final Action Map Presented to EPA	25-Sep				
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	25-Sep				
<b>Re-Dredge Pass 3</b>					
Start CU1 - Access Dredging	26-Sep				
Complete CU1 - Access Dredging	28-Sep				
Redredge Map (Residual)	30-Sep				
Residual Design Complete - Provided to Contractor	29-Sep				
Contractor Begins Residual Bulk Pass Removal	30-Sep				
Contractor Ends Residual Dredge Pass Bulk Removal	14-Oct				
Contractor Ends Residual Cleanup Bulk Pass Removal	15-Oct				
1st OSI Verification survey	16-Oct				
2nd OSI Verification survey	NOT REQUIRED				
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	19-Oct				
EPA Concurrence to collect cores	15-Oct				
Collect / Process Cores	16-Oct				
Number of Regular cores	10	9	9	12	
Number of Shoreline Cores	0	2	0	1	
Cores to Lab	16-Oct				
Sample Results - dDMS	17-Oct				
Tri+ Required Action Map presented to EPA	17-Oct				
Notify Lab to run add'l segments - AQ	18-Oct				
Additional Sampling Results	21-Oct				
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	21-Oct				
Total PCBs at Depth AID1 Final Action Map Presented to EPA	26-Oct				
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	27-Oct				

**Table 2.6-5  
Approximate CU Acceptance Timeline for CU 01**

Action	CU 1				Comments
	CU1-1	CU1-2	CU1-3	CU1-4	
<b>Re-Dredge Pass 4</b>					
Redredge Map (Residual)	22-Oct				
Residual Design Complete - Provided to Contractor	17-Oct				
Contractor Begins Residual Bulk Pass Removal	18-Oct				
Contractor Ends Residual Dredge Pass Bulk Removal	24-Oct	25-Oct	26-Oct	27-Oct	
Contractor Ends Residual Cleanup Bulk Pass Removal	24-Oct	25-Oct	26-Oct	27-Oct	
EPA requests 5 test pits	24-Oct				
EPA provide Test Pit locations to GE	25-Oct				
Dredge test pits.	26-Oct				GE and EPA representatives witnessed.
1st OSI Verification survey	25-Oct	27-Oct			
2nd OSI Verification survey	NOT REQUIRED				
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	1-Nov				
EPA Concurrence to collect cores	22-Oct				
Collect / Process Cores	26-Oct	27-Oct		28-Oct	
Number of Regular cores	10	7	9	8	
Number of Shoreline Cores	0	2	0	1	
Cores to Lab	26-Oct	28-Oct	28-Oct		
Sample Results - dDMS	27-Oct	29-Oct	30-Oct		
Tri+ Required Action Map presented to EPA	30-Oct				
Notify Lab to run add'l segments - AQ	30-Oct				
Additional Sampling Results	2-Nov				
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	2-Nov				
Total PCBs at Depth AID1 Final Action Map Presented to EPA	3-Nov				
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	3-Nov				
<b>Backfill / Capping</b>					
Partial Backfill Cap Design provided to Contractor (CU1-1)	26-Oct				
Complete Isolation Layer Cap Prism provided to Contractor.	29-Oct				
AQ / Arcadis revise 100 yr flood model	2-Nov				
GE provides new Cap drawing to EPA for review	3-Nov				

**Table 2.6-5  
Approximate CU Acceptance Timeline for CU 01**

Action	CU 1				Comments
	CU1-1	CU1-2	CU1-3	CU1-4	
EPA concurrence of revised Cap Plan		4-Nov			
<b>CU Form 1 - EPA Approval</b>		4-Nov			
Backfill Cap Design complete and provided to Contractor		5-Nov			
Contractor begins Backfill / Capping		28-Oct			
Contractor ends bulk Cap placement - Isolation Layer A		1-Nov			
1st OSI Verification survey - Isolation Layer A		1-Nov			
CM Develop Isolation Layer drawings		2-Nov			
CM notified Contractor touch work of isolation layer required.		2-Nov			
Contractor performs touch up work # 1		3-Nov			Cashman 11/3 e-mail.
2nd OSI Verification survey - Isolation Layer A		4-Nov			
CM Develop Isolation Layer drawings (Rev 2)		4-Nov			
notify Contractor additional touch work is required		5-Nov			
CM meet with Contractor to review shoaling areas		7-Nov			C. Jacob & M. Galbraith
Contractor performs touch up work # 2		7-Nov			
3rd OSI Verification survey - Isolation Layer A		8-Nov			
CM Develop Isolation Layer drawings (Rev 3)		9-Nov			104.5 & 105.2 contours
GE / EPA discuss isolation layer placement in CU1		9-Nov			EPA's position is cap must be as close to tolerances as possible.
GE / Contractor discuss isolation layer placement		9-Nov			Monday 3:00 mtg.
Contractor completes begins placement / cleanup of Isolation layer		9-Nov			
OSI Recon survey - Isolation Layer A (CU1-1)		10-Nov			debris observed in bucket during backfill shoaling in CU1-1.
Contractor completes final placement / cleanup of Isolation layer CU1-1 & CU1-2		12-Nov			
Contractor completes final placement / cleanup of Isolation layer CU1-3 & CU1-4		13-Nov			
4th OSI Verification survey - Isolation Layer A CU1-1 & CU1-2		12-Nov			
develop Isolation layer Cap Acceptance drawings CU1-1 & CU1-2		12-Nov			
EPA concurrence of isolation layer CU1-1 and CU1-2		12-Nov			
CM issue armor stone layer to Contractor in CU1-1 and CU1-2		12-Nov			
4th OSI Verification survey - Isolation Layer A CU1-3 & CU1-4		13-Nov			

**Table 2.6-5  
Approximate CU Acceptance Timeline for CU 01**

Action	CU 1				Comments
	CU1-1	CU1-2	CU1-3	CU1-4	
develop Isolation layer Cap Acceptance drawings CU1-3 & CU1-4		13-Nov			
EPA concurrence of isolation layer CU1-3 and CU1-4		13-Nov			
CM issue armor stone layer to Contractor in CU1-3 and CU1-4		13-Nov			
Contractor ends bulk placement 1 - Armor Stone CU1-1 and CU1-2		15-Nov			
Contractor ends fine placement placement 1 - Armor Stone CU1-1 & CU1-2		16-Nov			
1st OSI Verification armor stone survey 1 - Armor Stone [CU1-1 & CU1-2]		17-Nov			
CM notifies Contractor additional work required.		17-Nov			
Contractor ends bulk placement 2 - Armor Stone		18-Nov			
Contractor ends fine placement placement 2 - Armor Stone		19-Nov			
1st OSI Verification armor stone survey 2 - Armor Stone		19-Nov			
Prepare Record Drawings		22-Nov			
<b>Draft Backfill / Cap Acceptance Package provided to EPA for review</b>		23-Nov			
Address EPA comments to Draft Package		24-Nov			
<b>CU Form 2 - EPA Approval [ACTUAL]</b>					

**Table 2.6-6  
Approximate CU Acceptance Timeline for CU 02**

Action	CU2					Comments
	CU2-1	CU2-2	CU2-3	CU2-4	CU2-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal	8-Jun					
Contractor Ends Inventory Bulk removal	15-Jul					
Contractor Ends Inventory clean-up	20-Jul					
1st OSI Verification survey	21-Jul					
2nd OSI Verification survey	21-Jul					Cashman patched information.
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	22-Jul					
EPA Concurrence to collect cores	23-Jul					
Collect / Process Cores	7/25 - 7/29					
Number of Regular cores	7	9	6	9	9	
Number of Shoreline Cores	1	2	1	0	1	
Cores to Lab	29-Jul					
Sample Results - dDMS	30-Jul					
Tri+ Required Action Map presented to EPA	30-Jul					
Notify Lab to run add'l segments - AQ	1-Aug					
Additional Sampling Results	3-Aug					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	6-Aug					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	7-Aug					
<i>Revised Total PCBs at Depth AID1 Final Action Map Presented to EPA</i>	10-Aug					<i>revision based on daily data mtg.</i>
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	10-Aug					
<b>Re-Dredge Pass 1</b>						
Redredge Map (Residual)	12-Aug					
Inventory Dredge Pass #2 Design Complete - Provided to Contractor	13-Aug					
Contractor Begins Inventory Pass #2 Removal	14-Aug					
<i>EPA provides written direction regarding rock delineated areas</i>	19-Aug					<i>via e-mail.</i>
<i>Revised Re-dredge Thickness By Area Map showing 20' offset.</i>	18-Aug					<i>prepared in advanced of written notification.</i>

**Table 2.6-6  
Approximate CU Acceptance Timeline for CU 02**

Action	CU2					Comments
	CU2-1	CU2-2	CU2-3	CU2-4	CU2-5	
Revised dredge prism to K4	19-Aug					surface with 20' offsets of rock delineated areas.
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	24-Aug					based on communications with CM and K4.
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	1-Sep					Bond Creek / shoaling / EPA test locations. 9 days of cleanup dredging.
1st OSI Verification survey	30-Aug					Sunday Survey
2nd OSI Verification survey	2-Sep					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	2-Sep					Map developed in evening and e-mailed to EPA in order to core the next morning.
EPA Concurrence to collect cores	3-Sep					concurrence at 7:30 mtg
Collect / Process Cores	3-Sep					
Number of Regular cores	7	9	6	9	9	
Number of Shoreline Cores	1	2	1	0	1	
Cores to Lab	5-Sep					
Sample Results - dDMS	6-Sep					
Tri+ Required Action Map presented to EPA	8-Sep					stats/ map generated on labor day (9/7).
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	8-Sep					1 day delay . lab did not work labor day weekend.
Total PCBs at Depth AID1 Final Action Map Presented to EPA	14-Sep					near shore core discussion. GE made manual adjustments
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	14-Sep					

**Table 2.6-6  
Approximate CU Acceptance Timeline for CU 02**

Action	CU2					Comments
	CU2-1	CU2-2	CU2-3	CU2-4	CU2-5	
<b>Re-Dredge Pass 2</b>						
Redredge Map (Residual)	14-Sep					
Residual Design Complete - Provided to Contractor	15-Sep					
Contractor Begins Residual Bulk Pass Removal	15-Sep					385-6 and the 345-7.
Contractor Ends Residual Dredge Pass Bulk Removal	22-Sep					
Contractor Ends Residual Cleanup Bulk Pass Removal	23-Sep					
1st OSI Verification survey	24-Sep					
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	25-Sep					
EPA Concurrence to collect cores	25-Sep					
Collect / Process Cores	25-Sep					
Number of Regular cores	1	6	3	7	7	
Number of Shoreline Cores	0	0	0	0	1	
Cores to Lab	26-Sep					
Sample Results - dDMS	28-Sep					
Tri+ Required Action Map presented to EPA	28-Sep					
Notify Lab to run add'l segments - AQ	28-Sep					
Additional Sampling Results	30-Sep					
Total PCBs at Depth AID1 Required Action Map / Core Data Summary Table Presented to EPA	30-Sep					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	3-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	3-Oct					
<b>Re-Dredge Pass 3</b>						
Redredge Map (Residual)	5-Oct					
Residual Design Complete - Provided to Contractor	4-Oct					
Contractor Begins Residual Bulk Pass Removal	5-Oct					
Contractor Ends Residual Dredge Pass Bulk Removal	7-Oct					
Contractor Ends Residual Cleanup Bulk Pass Removal	8-Oct					
1st OSI Verification survey	8-Oct					
2nd OSI Verification survey	Not Required					

**Table 2.6-6  
Approximate CU Acceptance Timeline for CU 02**

Action	CU2					Comments
	CU2-1	CU2-2	CU2-3	CU2-4	CU2-5	
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	12-Oct					
EPA Concurrence to collect cores	7-Oct					
Collect / Process Cores	8-Oct					
Number of Regular cores	0	0	0	3	2	
Number of Shoreline Cores	0	0	0	0	0	
Cores to Lab	8-Oct					
Sample Results - dDMS	9-Oct					
Tri+ Required Action Map presented to EPA	9-Oct					
Final Action Map presented to EPA	9-Oct					
EPA Concurrence on Final Action Map	10-Oct					
<b>Backfill / Capping</b>						
Partial Backfill Cap prism provided to Contractor	10-Oct					
<b>CU Form 1 - EPA Approval</b>	11-Oct					
Backfill Cap Design Provided to Contractor	12-Oct					
Contractor begins Backfill / Capping	12-Oct					
Contractor ends bulk Isolation Layer Cap Type B placement	20-Oct					
Contractor ends fine placement Isolation Layer Cap Type B	21-Oct					
1st OSI Verification survey - Cap Isolation Layer	21-Oct					CU2-1, CU2-2 had high spots in nav channel. CU2-3, CU2-4 & CU2-5 acceptable.
review Cap Acceptance Map with EPA and NYSCC	22-Oct					notified K4 of touch work via e-mail.
Contractor ends fine placement Isolation Layer Cap Type B	26-Oct					
2nd OSI Verification survey - Cap Isolation Layer	27-Oct					
review 2nd Isolation Layer Cap Acceptance Map with EPA and NYSCC	28-Oct					
EPA / NYSCC isolation layer concurrence	28-Oct					
Contractor ends bulk Armor Stone Cap Type B placement - CU2 South	3-Nov					
1st OSI Verification survey - Cap Armor Stone Layer (CU2 South)	4-Nov					
CM notified Contractor of additional placement - CU2 South	4-Nov					
Contractor Placed Additional Armor Stone (CU2 South)	5-Nov					

**Table 2.6-6  
Approximate CU Acceptance Timeline for CU 02**

Action	CU2					Comments
	CU2-1	CU2-2	CU2-3	CU2-4	CU2-5	
Contractor ends bulk Armor Stone Cap Type B placement - CU2 North			5-Nov			
1st OSI Verification survey - Cap Armor Stone Layer (CU2 North)			6-Nov			
Cap Acceptance Map (Armor Stone Layer) provided to EPA			6-Nov			
EPA Concurrence of Cap Armor Stone Layer - CU2 South			6-Nov			
2nd OSI Verification survey - Cap Armor Stone Layer (CU2 South)			6-Nov			
Revised CU2 South Armor Stone Cap Acceptance Map			9-Nov			
EPA Concurrence of CU2 South Armor Stone Cap Acceptance Map			9-Nov			
GE / EPA discuss armor stone placement in Nav Channel - CU2 North			9-Nov			given Nav Channel restrictions, EPA approves Type "N" stone for fine placement
GE / Contractor discuss armor stone placement in Nav Channel - CU2 North			9-Nov			Monday 3:00 mtg.
Contractor Places additional armor stone in Nav Channel - CU2 North			10-Nov			
2nd OSI Verification survey - Cap Armor Stone Layer (CU2 North)			11-Nov			
Revised CU2 North Armor Stone Cap Acceptance Map			12-Nov			
Survey Bond Creek			5-Nov			
Bond Creek Summary Spreadsheet			8-Nov			
Develop Bond Creek Acceptance Drawing			11-Nov			
Cap Acceptance Map (Armor Stone Layer) provided to EPA			12-Nov			
EPA Concurrence of Cap Armor Stone Layer all of CU2			12-Nov			
EPA Concurrence of Bond Creek RFW			13-Nov			
Contractor ends bulk backfill placement			13-Nov			
Contractor ends fine backfill placement			13-Nov			
1st OSI Verification survey			14-Nov			
2nd OSI Verification survey			Not Required			
Develop Backfill Acceptance Drawing			16-Nov			
EPA Acceptance of Backfill Acceptance Drawing			17-Nov			
Prepare Record Drawings			18-Nov			

**Table 2.6-6  
Approximate CU Acceptance Timeline for CU 02**

Action	CU2					Comments
	CU2-1	CU2-2	CU2-3	CU2-4	CU2-5	
Draft Backfill / Cap Acceptance Package provided to EPA for review			18-Nov			
Address EPA comments to Draft Package			19-Nov			
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-7  
Approximate CU Acceptance Timeline for CU 03**

Action	CU3					Comments
	CU3-1	CU3-2	CU3-3	CU3-4	CU3-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal	13-Jul					
Contractor Ends Inventory Bulk removal	7-Aug					
Contractor Ends Inventory clean-up	8-Aug					
1st OSI Verification survey	9-Aug					
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	10-Aug					
EPA Concurrence to collect cores	10-Aug					
Collect / Process Cores	8/12 - 8/17/09					GPS issues with near shore samples.
Number of Regular cores	7	7	11	6	9	
Number of Shoreline Cores	2	3	2	1	0	
Cores to Lab	8/14 & 8/17/2009					
Sample Results - dDMS [Tri+ surface]	20-Aug					lab at capacity with CU7 cores. Lab had QA/QC issues with CU7, delaying CU3 results by 2 days.
Sample Results - dDMS [Total PCBs at depth]	22-Aug					
Notify Lab to run add'l segments - AQ	20-Aug					
Additional Sampling Results	22-Aug					lab at capacity with all CU7 cores.
Progress Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	22-Aug					
Notify Lab to run 24" - 48" core [5 cores / 12 segments]	22-Aug					
Additional Sampling Results	24-Aug					additional time for cores to thaw
Total PCBs at Depth AID1 Final Action Map Presented to EPA	24-Aug					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	24-Aug					

**Table 2.6-7  
Approximate CU Acceptance Timeline for CU 03**

Action	CU3					Comments
	CU3-1	CU3-2	CU3-3	CU3-4	CU3-5	
<b>Re-Dredge Pass 1</b>						
Redredge Map (Residual)	25-Aug					
Temporary Prism - main channel						new dredge prism does not include engineering considerations along shoreline. To be issued at a later date.
Contractor Begins Inventory Pass #2 Removal	25-Aug					
Inventory Dredge Pass #2 Design Complete - Provided to Contractor	1-Sep					Includes provisions for shoreline stabilization.
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	16-Sep					
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	17-Sep					updated based on EPA draft review of data compilation report.
1st OSI Verification survey	18-Sep					
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	21-Sep					
EPA Concurrence to collect cores	18-Sep					
Collect / Process Cores	20-Sep					updated based on EPA draft review of data compilation report.
Number of Regular cores	7	7	11	6	9	
Number of Shoreline Cores	2	3	2	1	0	
Cores to Lab	22-Sep					
Sample Results - dDMS	23-Sep					
Tri+ Required Action Map presented to EPA	23-Sep					lab results posted in the evening.
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	24-Sep					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	25-Sep					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	25-Sep					

**Table 2.6-7  
Approximate CU Acceptance Timeline for CU 03**

Action	CU3					Comments
	CU3-1	CU3-2	CU3-3	CU3-4	CU3-5	
<b>Re-Dredge Pass 2</b>						
Redredge Map (Residual)			27-Sep			
Residual Design Complete - Provided to Contractor			25-Sep			
Contractor Begins Residual Bulk Pass Removal			28-Sep			
Contractor Ends Residual Dredge Pass Bulk Removal			7-Oct			
Contractor Ends Residual Cleanup Bulk Pass Removal			8-Oct			
1st OSI Verification survey			8-Oct			
2nd OSI Verification survey			Not Required			
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA			10-Oct			
EPA Concurrence to collect cores			7-Oct			
Collect / Process Cores			8-Oct			
Number of Regular cores						
Number of Shoreline Cores						
Cores to Lab			9-Oct			
Sample Results - dDMS			10-Oct			
Tri+ Required Action Map presented to EPA			10-Oct			
Notify Lab to run add'l segments - AQ			Not Required			
Additional Sampling Results			Not Required			
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA			Not Required			
Total PCBs at Depth AID1 Final Action Map Presented to EPA			Not Required			
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map			Not Required			
<b>Backfill / Capping</b>						
Partial Backfill Cap Plan provided to Contractor			14-Oct			
<b>CU Form 1 - EPA Approval</b>			13-Oct			
Backfill Cap design surfaces complete - provided to K4			15-Oct			
Contractor begins Backfill / Capping			15-Oct			
Contractor ends bulk Cap Type A placement			24-Oct			
Contractor Ends fine placement Cap Type A			27-Oct			
1st OSI Verification Cap survey			28-Oct			

**Table 2.6-7  
Approximate CU Acceptance Timeline for CU 03**

Action	CU3					Comments
	CU3-1	CU3-2	CU3-3	CU3-4	CU3-5	
Draft Cap Acceptance Map presented to EPA			28-Oct			
EPA concurrence of Cap Acceptance Map			28-Oct			Additional Type 2 material to be placed for Low Velocity Cap in northern portion.
Contractor ends bulk Backfill placement			6-Nov			
Contractor ends fine Backfill placement			7-Nov			
1st OSI Verification Backfill survey			8-Nov			
Develop Nav Channel Elevation Drawing			9-Nov			
Develop Backfill Acceptance Drawing			10-Nov			
CM issue prism for portion of Nav Channel			10-Nov			
Contractor begins / completes backfill of Nav Channel			11-Nov			
2nd OSI Verification Backfill survey			12-Nov			
Develop Revised Backfill Acceptance and Nav Channel Elevation Drawings			13-Nov			
EPA Concurrence of Backfill Acceptance Drawing			13-Nov			
Prepare Record Drawings			13-Nov			
<b>EPA Review of Form 2 package</b>			16-Nov			
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-8  
Approximate CU Acceptance Timeline for CU 04**

Action	CU 4					Comments
	CU4-1	CU4-2	CU4-3	CU4-4	CU4-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal	16-Jul					
Dredging halted due to Exceedances						CU4 dredging activites shut down due to exceedances.
Contractor Resumes Inventory Removal	18-Aug					
Contractor Ends Inventory Bulk removal	27-Sep					CU18 to be dredged first. Water and air quality exceedances, as well as fog and waiting on scow have resulted in delays.
Contractor Ends Inventory clean-up	Not Required					
1st OSI Verification survey	27-Sep					
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	28-Sep					
EPA Concurrence to collect cores	27-Sep					
Collect / Process Cores	28-Sep					
Number of Regular cores	11	7	9	6	7	
Number of Shoreline Cores	0	0	0	1	1	
Cores to Lab	28-Sep					
Sample Results - dDMS	30-Sep					
Tri+ Required Action Map presented to EPA	Not Required					
Notify Lab to run add'l segments - AQ	28-Sep					
Additional Sampling Results	Not Required					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	30-Sep					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	3-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	3-Oct					

**Table 2.6-8  
Approximate CU Acceptance Timeline for CU 04**

Action	CU 4					Comments
	CU4-1	CU4-2	CU4-3	CU4-4	CU4-5	
<b>Re-Dredge Pass 1</b>						
Redredge Map (Residual)	5-Oct					
Inventory Dredge Pass #2 Design Complete - Provided to Contractor	6-Oct					
Contractor Begins Inventory Pass #2 Removal	8-Oct					
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	17-Oct					
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	20-Oct					
1st OSI Verification survey	21-Oct					<i>updated based on EPA draft review of data compilation report.</i>
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	24-Oct					<i>updated based on EPA draft review of data compilation report.</i>
EPA Concurrence to collect cores	21-Oct					
Collect / Process Cores	19-Oct	20-Oct	22-Oct			
Number of Regular cores	11	7	9	6	7	
Number of Shoreline Cores	0	0	0	1	1	
Cores to Lab	19-Oct	20-Oct	22-Oct			
Sample Results - dDMS	21-Oct		23-Oct			
Tri+ Required Action Map presented to EPA	23-Oct					
Notify Lab to run add'l segments - AQ	23-Oct					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	25-Oct					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	26-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	26-Oct					
<b>Re-Dredge Pass 2</b>						
Redredge Map (Residual)	25-Oct					
Residual Design Complete - Provided to Contractor	24-Oct					
Contractor Begins Residual Bulk Pass Removal	24-Oct					
Contractor Ends Residual Dredge Pass Bulk Removal	26-Oct					did not complete residual pass due to schedule restraints.
Contractor Ends Residual Cleanup Bulk Pass Removal	Not completed					
1st OSI Verification survey	27-Oct					

**Table 2.6-8  
Approximate CU Acceptance Timeline for CU 04**

Action	CU 4					Comments
	CU4-1	CU4-2	CU4-3	CU4-4	CU4-5	
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	29-Oct					
EPA Concurrence to collect cores	26-Oct					
Collect / Process Cores	28-Oct					CU1 cores collected first.
Number of Regular cores	2	3	2	0	0	
Number of Shoreline Cores	0	0	0	0	0	
Cores to Lab	28-Oct					
Sample Results - dDMS	29-Oct					
Tri+ Required Action Map presented to EPA	29-Oct					
Notify Lab to run add'l segments - AQ	Not Required					
Additional Sampling Results	Not Required					
Total PCBs at Depth ArD1 Required Action Map / Core Data Sum Table Presented to EPA	Not Required					
Total PCBs at Depth ARD1 Final Action Map Presented to EPA	29-Oct					
EPA comments to Final Action Map	30-Oct					
GE Address EPA comments; Revised Final Action Map	30-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	30-Oct					
<b>Backfill / Capping</b>						
Draft Backfill Cap Plan presented to EPA	31-Oct					
Partial Backfill Plan and Surfaces provided to K4	31-Oct					discussion of 15% volumes.
Complete Backfill and Cap prisms provided to K4	5-Nov					
Draft Form 1 package provided to EPA	3-Nov					
EPA Comments	3-Nov					
Address EPA Comments	3-Nov					
<b>CU Form 1 - EPA Approval</b>	4-Nov					
Contractor begins Backfill / Capping	4-Nov					Contractor opted not to start immediately.

**Table 2.6-8  
Approximate CU Acceptance Timeline for CU 04**

Action	CU 4					Comments
	CU4-1	CU4-2	CU4-3	CU4-4	CU4-5	
Contractor completes majority of Type "A" medium to high velocity Cap			16-Nov			
OSI Cap Type "A" verification survey			17-Nov			
Contractor completes Cap Type "B" low velocity caps			16-Nov			
OSI Cap Type "A" verification survey - Low Velocity Cap			17-Nov			
Develop Draft maps for majority of Cap Type "A" med/high velocity cap, Cap Type "B" med & High velocity Isolation & Cap type B low velocity Cap			17-Nov			
EPA concurrence of majority of Cap Type "A" med/high velocity cap, Cap Type "B" med & High velocity Isolation & Cap type B low velocity Cap			17-Nov			
Contractor ends Type "A" Layer Cap placement			17-Nov			
1st OSI Verification Type "A" Cap survey			18-Nov			
Contractor ends Fine Type "A" Cap placement			Not Required			
Contractor Ends Armor Stone Cap Placement in Type B caps medium and High Velocity			19-Nov			
1st OSI Verification Armor Stone Tyep "B" Cap survey			20-Nov			
Near Shore backfill survey			20-Nov			
Contractor ends bulk Backfill placement			18-Nov			
Contractor ends Fine Backfill placement			19-Nov			
1st OSI Verification Backfill survey			19-Nov			
2nd OSI Verification Backfill survey			Not Required			
Develop Draft Backfill Acceptance Drawing			20-Nov			
EPA Concurrence of Draft Backfill Acceptance Drawing			20-Nov			
Cap Acceptance Drawing			21-Nov			
EPA Concurrence of Cap Acceptance Drawing			21-Nov			
EPA Concurrence of Backfill Acceptance Drawing			23-Nov			
Prepare Record Drawings			23-Nov			
<b>EPA Review of Form 2 package</b>			23-Nov			
Address EPA comments to Draft Package			24-Nov			
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-9  
Approximate CU Acceptance Timeline for CU 05**

Action	CU 5					Comments
	CU5-1	CU5-2	CU5-3	CU5-4	CU5-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal			9-Jun			
Contractor Ends Inventory Bulk removal			10-Jul			estimated date.
Contractor Ends Inventory clean-up			14-Jul			
1st OSI Verification survey						
2nd OSI Verification survey			15-Jul			
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA			16-Jul			
GIS Map with Probe Locations			17-Jul			
CU5 Probing (EPA Team participated)			18-Jul			
GIS Map summarizing Probe Results			19-Jul			
GIS Map showing sediment (>1 ft) in bedrock areas.			21-Jul			
EPA Concurrence to collect cores			21-Jul			
Collect / Process Cores			7/22 - 7/24			
Number of Regular cores	7	8	8	8	9	
Number of Shoreline Cores			0			
Cores to Lab			7/23 - 7/24			
Sample Results - dDMS			7/25 - 7/26			
Tri+ Required Action Map presented to EPA			26-Jul			
Notify Lab to run add'l segments - AQ			26-Jul			
Additional Sampling Results			27-Jul			
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA			31-Jul			
EPA requests GE to run analyses on all cores.			31-Jul			
Total PBCs at Depth presented to EPA			4-Aug			
Revised Total PBCs at Depth presented to EPA			5-Aug			
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map			5-Aug			

**Table 2.6-9  
Approximate CU Acceptance Timeline for CU 05**

Action	CU 5					Comments
	CU5-1	CU5-2	CU5-3	CU5-4	CU5-5	
<b>Re-Dredge Pass 1</b>						
Redredge Map (Residual)	5-Aug					
Inventory Dredge Pass #2 Design Complete - Provided to Contractor	5-Aug					
Contractor Begins Inventory Pass #2 Removal	5-Aug					
<i>Dredge EPA test locations.</i>	13-Aug					
<i>EPA provides written direction regarding rock delineated areas</i>	15-Aug					<i>via e-mail.</i>
<i>Revised Re-dredge Thickness By Area Map showing 20' offset.</i>	18-Aug					
<i>Revised dredge prism to K4</i>	19-Aug					<i>reflects 20' rock offsets.</i>
Revised Re-dredge Thickness By Area Map	20-Aug					dredge additional 15" area, based on lab QA/QC correction.
EPA concurrence on revised prism	20-Aug					
Revised dredge prism to K4	21-Aug					
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	25-Aug					forecast 20 day dredge period (assumes more ineffective time due to summer flows)
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	27-Aug					
1st OSI Verification survey	28-Aug					
2nd OSI Verification survey	NOT REQUIRED					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	28-Aug					
EPA Concurrence to collect cores	28-Aug					
Collect / Process Cores	29-Aug					
Number of Regular cores	7	8	8	8	9	
Number of Shoreline Cores	0					
Cores to Lab	29-Aug					
Sample Results - dDMS	30-Aug					
Tri+ Required Action Map presented to EPA	30-Aug					
Notify Lab to run add'l segments	31-Aug					7 core segments on eastern portion of CU

**Table 2.6-9  
Approximate CU Acceptance Timeline for CU 05**

Action	CU 5					Comments
	CU5-1	CU5-2	CU5-3	CU5-4	CU5-5	
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	1-Sep					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	2-Sep					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	2-Sep					
<b>Re-Dredge Pass 2</b>						
Redredge Map (Residual)	2-Sep					
Temporary Prism issued to Contractor	3-Sep					18" section NE portion of CU
Contractor Begins Residual Bulk Pass Removal	3-Sep					began late evening
Residual Design Complete - Provided to Contractor	8-Sep					GE decided to dredge additional nodes.
Contractor Ends Residual Dredge Pass Bulk Removal	11-Sep					includes 3 day holiday weekend
Contractor Ends Residual Cleanup Bulk Pass Removal	12-Sep					
1st OSI Verification survey	13-Sep					
2nd OSI Verification survey	16-Sep					K4 completed shoaling between survey and coring.
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	14-Sep					
EPA Concurrence to collect cores	14-Sep					
Collect / Process Cores	14-Sep					
Number of Regular Cores	0	0	5	3	1	
Number of Shoreline Cores	0					
Cores to Lab	15-Sep					
Sample Results - dDMS	16-Sep					
Tri+ Required Action Map presented to EPA	16-Sep					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	NOT REQUIRED					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	NOT REQUIRED					

**Table 2.6-9  
Approximate CU Acceptance Timeline for CU 05**

Action	CU 5					Comments
	CU5-1	CU5-2	CU5-3	CU5-4	CU5-5	
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	NOT REQUIRED					
<b>Backfill / Capping</b>						
Partial Backfill Cap Design / provided to Contractor	12-Sep	12-Sep	pending EPA decision			
EPA decision on placing backfill over bedrock	18-Sep					received verbal guidance on Monday 9/14
EPA discussions on 15% placement in sediment areas	9/19 - 9/21					discussed at 3 daily data meetings.
Finalize Backfill / Cap drawing - review with EPA	22-Sep					
Backfill Cap Design complete and provided to Contractor	12-Sep	12-Sep	24-Sep			
<b>CU Form 1 - EPA Approval</b>	28-Sep					
Contractor begins Backfill / Capping	13-Sep	13-Sep	25-Sep			
Type 2 Backfill Survey - Western Lobe	N/R	2-Oct	N/R			
Contractor notifies CM Capping Complete	1-Oct					
Cap Survey #1	2-Oct					cap thickness failed.
Contractor Ends Cleanup Capping	3-Oct					
Cap Survey #2	4-Oct					cap thickness passed.
Contractor ends Backfill bulk placement	22-Sep	22-Sep	13-Oct			
Contractor ends Backfill fine placement	23-Sep	23-Sep	14-Oct			
1st OSI Verification survey	15-Oct					
2nd OSI Verification survey	NOT REQUIRED					
Prepare Record Drawings	17-Oct					
Review Backfill Acceptance drawing with EPA	17-Oct					
Draft Form 2 package provided to EPA for review	18-Oct					
<b>EPA Review of Form 2 package</b>	19-Oct					
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-10**  
**Approximate CU Acceptance Timeline for CU 06**

Action	CU 6					Comments
	CU6-1	CU6-2	CU6-3	CU6-4	CU6-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal	11-Jun					
Contractor Ends Inventory Bulk removal	22-Jun					
Contractor Ends Inventory clean-up	28-Jul					
1st OSI Verification survey	23-Jul					<i>updated based on EPA draft review of data compilation report.</i>
2nd OSI Verification survey	26-Jul					*12-08-09 tracking spreadsheet had 7/28 date using OSI 7/26 survey with 7/28 Cashman survey patches. This data can be provided upon request.
3rd OSI Verification survey	31-Jul					<i>updated based on EPA draft review of data compilation report.</i>
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	29-Jul					
GIS Map with Probe Locations	18-Jul					<i>EPA requested GE probe CU6 to determine sediment depths.</i>
CU5 Probing (EPA Team participated)	20-Jul					
GIS Map summarizing Probe Results	22-Jul					
Revised GIS Map showing delineated rock areas and probing results.	27-Jul					
EPA Concurrence to collect cores	28-Jul					
Collect / Process Cores	7/29 - 7/31					
Number of Regular cores	8	7	8	7	10	
Number of Shoreline Cores	0					
Cores to Lab	31-Jul					
Sample Results - dDMS	4-Aug					
Tri+ Required Action Map presented to EPA	3-Aug					
Notify Lab to run add'l segments - AQ	3-Aug					

**Table 2.6-10**  
**Approximate CU Acceptance Timeline for CU 06**

Action	CU 6					Comments
	CU6-1	CU6-2	CU6-3	CU6-4	CU6-5	
Additional Sampling Results			4-Aug			
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA			5-Aug			
<i>Specialized Map B</i>			6-Aug			
EPA requests GE to run analyses on all cores.						
Total PCBs at Depth AID1 Final Action Map Presented to EPA			8-Aug			
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map			10-Aug			
EPA provide Test Locations of Rock Delineated Areas			11-Aug			
Redredge Map (Residual)			12-Aug			
<i>Revised Specialized Map B to EPA (w/clay delineation)</i>			13-Aug			
EPA provide 2nd Map of Test locations within Rock delineated areas.			14-Aug			
<b>Re-Dredge Pass 1</b>						
<i>Revised Redredge Map (Inventory Pass #2)</i>			14-Aug			<i>received additional test locations from EPA on 8/14 AM meeting. Unaware additional locations were being requested. This impacted transmittal of CU6 revised prism to Dredging Contrator ~1 day.</i>
<i>Dredge EPA test locations.</i>			17-Aug			<i>started in AM.</i>
Inventory Dredge Pass #2 Design Complete - Provided to Contractor			14-Aug			
Contractor Begins Inventory Pass #2 Removal			15-Aug			
<i>EPA provides written direction regarding rock delineated areas</i>			19-Aug			<i>via e-mail.</i>
<i>Revised Re-dredge Thickness By Area Map showing 20' offset.</i>			19-Aug			<i>prepared in advanced of written notification.</i>

**Table 2.6-10**  
**Approximate CU Acceptance Timeline for CU 06**

Action	CU 6					Comments
	CU6-1	CU6-2	CU6-3	CU6-4	CU6-5	
Revised dredge prism to K4	20-Aug					with 20' offsets of rock delineated areas.
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	4-Sep					Based 9/1 K4 4-week rolling schedule.
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	5-Sep					assumes 2 day cleanup period (3 days labor day weekend of no dredging).
1st OSI Verification survey	6-Sep					weekend survey
2nd OSI Verification survey	NOT REQUIRED					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	8-Sep					
EPA Concurrence to collect cores	8-Sep					
Collect / Process Cores	9-Sep					
Number of Regular cores	8	7	8	7	10	
Number of Shoreline Cores	0					
Cores to Lab	9-Sep					
Sample Results - dDMS	11-Sep					
Tri+ Required Action Map presented to EPA	12-Sep					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	14-Sep					
Revised Total PCBs at Depth AID1 Required Action Map Presented to EPA	15-Sep					additional 1 day delay, due to included areas to be capped per discussion at daily date mtg.
Total PCBs at Depth AID1 Final Action Map Presented to EPA	16-Sep					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	16-Sep					

**Table 2.6-10**  
**Approximate CU Acceptance Timeline for CU 06**

Action	CU 6					Comments
	CU6-1	CU6-2	CU6-3	CU6-4	CU6-5	
<b>Re-Dredge Pass 2</b>						
Redredge Map (Residual)	15-Sep					
Residual Design Complete - Provided to Contractor	16-Sep					
Contractor Begins Residual Bulk Pass Removal	17-Sep					
Contractor Ends Residual Dredge Pass Bulk Removal	22-Sep					shorter duration due to small area of re-dredging.
Contractor Ends Residual Cleanup Bulk Pass Removal	23-Sep					
1st OSI Verification survey	24-Sep					
2nd OSI Verification survey	NOT REQUIRED					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	28-Sep					
EPA Concurrence to collect cores	23-Sep					
Collect / Process Cores	24-Sep					
Number of Regular cores	1	0	0	1	1	
Number of Shoreline Cores	0	0	0	0	0	
Cores to Lab	25-Sep					
Sample Results - dDMS	26-Sep					
Tri+ Required Action Map presented to EPA	28-Sep					
Notify Lab to run add'l segments - AQ	NOT REQUIRED					
Additional Sampling Results	NOT REQUIRED					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	NOT REQUIRED					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	NOT REQUIRED					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	30-Sep					EPA NYC reps wanted to discuss 15% backfill in person on 9/30.
<b>Backfill / Capping</b>						
Backfill Cap Plan provided to Contractor	2-Oct					
<b>CU Form 1 - EPA Approval</b>	28-Sep					

**Table 2.6-10**  
**Approximate CU Acceptance Timeline for CU 06**

Action	CU 6					Comments
	CU6-1	CU6-2	CU6-3	CU6-4	CU6-5	
Cap Surfaces provided to Contractor			3-Oct			
Backfill Cap Design complete and provided to Contractor			7-Oct			
Contractor begins Backfill / Capping			4-Oct			
Contractor notifies CM Capping Complete			10-Oct			
Cap Survey #1			11-Oct			
Contractor ends Cap fine placement			12-Oct			
Cap Survey #2			13-Oct			
Review Cap survey Map with EPA			15-Oct			
EPA Cap survey concurrence			16-Oct			
Contractor ends bulk backfill placement			20-Oct			
Contractor ends fine backfill placement			21-Oct			
1st Backfill survey			22-Oct			
Contractor starts to place additional backfill			22-Oct			
Contractor completes placing additional backfill			24-Oct			
2nd Backfill survey			24-Oct			
Prepare Record Drawings			25-Oct			
<b>Draft Backfill / Cap Acceptance Package provided to EPA for review</b>			26-Oct			
Address EPA comments to Draft Package			27-Oct			
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-11**  
**Approximate CU Acceptance Timeline for CU 07**

Action	CU 7					Comments
	CU7-1	CU7-2	CU7-3	CU7-4	CU7-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal	10-Jul					
Contractor Ends Inventory Bulk removal	8-Aug					same dates due to presence of clay in many areas (Limited cleanup dredging).
Contractor Ends Inventory clean-up	8-Aug					
1st OSI Verification survey						
2nd OSI Verification survey	9-Aug					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	10-Aug					
EPA Concurrence to collect cores	10-Aug					
Collect / Process Cores	8/11 - 8/12					
Number of Regular cores	10	7	8	9	6	
Number of Shoreline Cores	1	1	0	1	0	
Cores to Lab	8/11 - 8/12					
Sample Results - dDMS	8/13 - 8/20					Significant QC issues at lab.
Progress Tri+ Required Action Map shown to EPA (13/41 cores)	13-Aug					
Tri+ Required Action Map presented to EPA	20-Aug					QC issues at lab.
Notify Lab to run add'l segments - AQ	13-Aug					
Additional Sampling Results	20-Aug					QC issues at lab.
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	20-Aug					6" - 24" segments.
Total PCBs at Depth AID1 Final Action Map Presented to EPA	22-Aug					includes 24" - 48" segments (6 cores, 11 segments)
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	24-Aug					
<b>Re-Dredge Pass 1</b>						
Redredge Map (Residual)	24-Aug					
Inventory Dredge Prism Pass #2 Complete - Provided to Contractor	24-Aug					Interim Prism - trimmed out shoreline areas. Complete design to be completed at a later date.

**Table 2.6-11**  
**Approximate CU Acceptance Timeline for CU 07**

Action	CU 7					Comments
	CU7-1	CU7-2	CU7-3	CU7-4	CU7-5	
Contractor Begins Inventory Pass #2 Removal	25-Aug					
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	10-Sep					Based 9/1 K4 4-week rolling schedule.
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	11-Sep					assume 3 day period.
1st OSI Verification survey	13-Sep					Sunday Survey
2nd OSI Verification survey	16-Sep					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	17-Sep					
EPA Concurrence to collect cores	14-Sep					K4 did completed shoaling between OSI first and second survey.
Collect / Process Cores	15-Sep					
Number of Regular cores	10	7	8	9	6	
Number of Shoreline Cores	1	1	0	1	0	
Cores to Lab	17-Sep					
Sample Results - dDMS	18-Sep					
Tri+ Required Action Map presented to EPA	18-Sep					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	21-Sep					
Revised Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	21-Sep					e-mailed in evening to EPA
Total PCBs at Depth AID1 Final Action Map Presented to EPA	22-Sep					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	22-Sep					
<b>Re-Dredge Pass 2</b>						
Redredge Map (Residual)	23-Sep					
Residual Design Complete - Provided to Contractor	24-Sep					
Contractor Begins Residual Bulk Pass Removal	25-Sep					
Contractor Ends Residual Dredge Pass Bulk Removal	10-Oct					
Contractor Ends Residual Cleanup Bulk Pass Removal	11-Oct					
1st OSI Verification survey	11-Oct					<i>updated based on EPA draft review of data compilation report.</i>

**Table 2.6-11**  
**Approximate CU Acceptance Timeline for CU 07**

Action	CU 7					Comments
	CU7-1	CU7-2	CU7-3	CU7-4	CU7-5	
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	13-Oct					<i>updated based on EPA draft review of data compilation report.</i>
EPA Concurrence to collect cores	11-Oct					
Collect / Process Cores	11-Oct					
Number of Regular cores						
Number of Shoreline Cores						
Cores to Lab	12-Oct					
Sample Results - dDMS	13-Oct					
Tri+ Required Action Map presented to EPA	13-Oct					
Notify Lab to run add'l segments - AQ	13-Oct					
Additional Sampling Results	14-Oct					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	14-Oct					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	14-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	Not Required					
<b>Re-Dredge Pass 3</b>						
Redredge Map (Residual)	19-Oct					
Residual Design Complete - Provided to Contractor	16-Oct					
Contractor Begins Residual Bulk Pass Removal	17-Oct					
Contractor Ends Residual Dredge Pass Bulk Removal	17-Oct					
Contractor Ends Residual Cleanup Bulk Pass Removal	18-Oct					<i>updated based on EPA draft review of data compilation report.</i>
1st OSI Verification survey	19-Oct					
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	20-Oct					
EPA Concurrence to collect cores	16-Oct					
Collect / Process Cores	18-Oct					

**Table 2.6-11**  
**Approximate CU Acceptance Timeline for CU 07**

Action	CU 7					Comments
	CU7-1	CU7-2	CU7-3	CU7-4	CU7-5	
Number of Regular cores	1					
Number of Shoreline Cores	1					
Cores to Lab	18-Oct					
Sample Results - dDMS	19-Oct					
Tri+ Required Action Map presented to EPA	19-Oct					
Notify Lab to run add'l segments - AQ	19-Oct					
Additional Sampling Results	20-Oct					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	20-Oct					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	20-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	20-Oct					
<b>Backfill / Capping</b>						
Draft Backfill Cap Plan presented to EPA	15-Oct					
Partial Backfill Plan and Surfaces provided to K4	17-Oct					
Complete Backfill and Cap prisms provided to K4	20-Oct					
Draft Form 1 package provided to EPA	22-Oct					
EPA Comments	23-Oct					
<b>CU Form 1 - EPA Approval</b>	24-Oct					
Revised backfill and Cap surface Complete and provided to Contractor	24-Oct					
Contractor begins Backfill / Capping	18-Oct					
Contractor ends bulk Cap placement	27-Oct					
1st OSI Verification survey	28-Oct					
Draft Cap Acceptance Map provided to EPA	29-Oct					
EPA Concurrence of Cap Acceptance Map	29-Oct					GE stated touchup work of Type 1 cap is still required and will be placed during placement of Type 2 15% backfill.

**Table 2.6-11**  
**Approximate CU Acceptance Timeline for CU 07**

Action	CU 7					Comments
	CU7-1	CU7-2	CU7-3	CU7-4	CU7-5	
Contractor ends bulk placement - CU7 west	25-Oct					
1st OSI Verification survey	25-Oct					
2nd OSI Verification survey	Not Required					
CU7 West Backfill Acceptance Map	30-Oct					
EPA Concurrence of Backfill Acceptance Map - CU7 West	31-Oct					
Contractor Ends Bulk Backfill Placement and Type 1 Cap - CU7 East	7-Nov					
Contractor Ends Fine Backfill Placement and Type 1 Cap - CU7 East	8-Nov					
1st OSI Verification survey	9-Nov					
2nd OSI Verification survey	Not Required					
Backfill Acceptance Map	11-Nov					CU3 Backfill Acceptance Maps developed on 11/10.
Prepare Record Drawings	11-Nov					
EPA Concurrence of Backfill Acceptance Map	12-Nov					
<b>Draft Backfill / Cap Acceptance Package provided to EPA for review</b>	17-Nov					
Address EPA comments to Draft Package	18-Nov					
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-12  
Approximate CU Acceptance Timeline for CU 08**

Action	CU 8					Comments
	CU8-1	CU8-2	CU8-3	CU8-4	CU8-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal	27-Jul					
Contractor Ends Inventory Bulk removal	29-Aug	19-Aug				
Contractor Ends Inventory clean-up	2-Sep	20-Aug				
1st OSI Verification survey	---	16-Aug	---	16-Aug	---	<i>updated based on EPA draft review of data compilation report.</i>
2nd OSI Verification survey	---	---	19-Aug	---	19-Aug	
3rd OSI Verification survey	19-Aug	---	---	---	---	
4th OSI Verification Survey	23-Aug	Not required				
5th OSI Verification Survey	3-Sep	Not required				Final AID1 survey is a merged surface since CU8-2 through CU8-5 has already been sampled.
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	20-Aug					
<i>EPA Concurrence to collect cores</i>	20-Aug					
Collect / Process Cores	5-Sep	18-Aug	21-Aug	18-Aug	21-Aug	
Number of Regular cores	6	11	7	8	8	
Number of Shoreline Cores	13	0	4	1	0	
Cores to Lab	5-Sep					
Sample Results - dDMS	6-Sep					
Tri+ Required Action Map presented to EPA	8-Sep					
Notify Lab to run add'l segments - AQ	6-Sep					
Additional Sampling Results	8-Sep					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	8-Sep					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	9-Sep					
Rev 1 Total PCBs at Depth AID1 Final Action Map Presented to EPA	10-Sep					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	10-Sep					

**Table 2.6-12**  
**Approximate CU Acceptance Timeline for CU 08**

Action	CU 8					Comments
	CU8-1	CU8-2	CU8-3	CU8-4	CU8-5	
<b>Re-Dredge Pass 1</b>						
Redredge Map (Residual)	10-Sep					
Temporary Prism to Contractor (main channel)	9-Sep					
Inventory Dredge Pass #2 Design Complete - Provided to Contractor	13-Sep					2 day delay due to building prism side slopes with numerous islands (computer crashing)
Contractor Begins Inventory Pass #2 Removal	10-Sep					
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	16-Sep					Based on K4 e-mail schedule + 1 day float
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	19-Sep	17-Sep				
1st OSI Verification survey	20-Sep	18-Sep				
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	22-Sep					
EPA Concurrence to collect cores	19-Sep					
Collect / Process Cores	20-Sep					
Number of Regular cores	6	11	7	8	8	
Number of Shoreline Cores	13	0	4	1	0	
Cores to Lab	21-Sep	20-Sep				
Sample Results - dDMS	21-Sep					lab results posted in evening.
Tri+ Required Action Map presented to EPA	22-Sep					
Notify Lab to run add'l segments	22-Sep					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	24-Sep					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	24-Sep					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	24-Sep					
<b>Re-Dredge Pass 2</b>						
Partial Redredge Map (Residual)	28-Sep					
Partial Dredge Prism (western portion)	24-Sep					
Contractor Begins Residual Bulk Pass Removal (partial)	25-Sep					
Tree Removal - sand bar	30-Sep					

**Table 2.6-12**  
**Approximate CU Acceptance Timeline for CU 08**

Action	CU 8					Comments
	CU8-1	CU8-2	CU8-3	CU8-4	CU8-5	
Residual Design Complete - Provided to Contractor	1-Oct					
Contractor Begins Residual Bulk Pass Removal	2-Oct					
Contractor Ends Residual Dredge Pass Bulk Removal	12-Oct					
Contractor Ends Residual Cleanup Bulk Pass Removal	13-Oct					
1st OSI Verification survey	13-Oct					
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	14-Oct					
EPA Concurrence to collect cores	12-Oct					
Collect / Process Cores	13-Oct					
Number of Regular cores	12	1	1	1	3	
Number of Shoreline Cores	2	0	0	0	0	
Cores to Lab	13-Oct					
Sample Results - dDMS	14-Oct					
Tri+ Required Action Map presented to EPA	14-Oct					
Notify Lab to run add'l segments - AQ	14-Oct					
Additional Sampling Results	14-Oct					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	15-Oct					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	15-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	16-Oct					
<b>Re-Dredge Pass 3</b>						
Redredge Map	18-Oct					
Dredge Prism issued to K4	17-Oct					Sand bar area
Contractor Begins Residual Bulk Pass Removal	18-Oct					
Dredge Prism issued to K4	21-Oct					thin east channel below sand bar
Contractor Ends Residual Dredge Pass Bulk Removal	23-Oct					
Contractor Ends Residual Cleanup Bulk Pass Removal	24-Oct					
1st OSI Verification survey	25-Oct					
2nd OSI Verification survey	Not Required					

**Table 2.6-12**  
**Approximate CU Acceptance Timeline for CU 08**

Action	CU 8					Comments
	CU8-1	CU8-2	CU8-3	CU8-4	CU8-5	
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	24-Oct					
EPA Concurrence to collect cores	23-Oct					
Collect / Process Cores	24-Oct					
Number of Regular cores	8	0	0	1	2	
Number of Shoreline Cores	2	0	0	0	0	
Cores to Lab	24-Oct					
Sample Results - dDMS	25-Oct					
Tri+ Required Action Map presented to EPA	25-Oct					
Notify Lab to run add'l segments - AQ	25-Oct					
Additional Sampling Results	26-Oct					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	26-Oct					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	26-Oct					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	27-Oct					
<b>Backfill / Capping</b>						
Partial backfill Prism issued to K4	20-Oct					west side where a 385 can be put to use.
Contractor begins Backfill CU8 - west	21-Oct					
backfill prism CU8 West	25-Oct					
Draft Backfill Cap Plan	27-Oct					
Complete Backfill Cap Plan	28-Oct					
Draft Form 1 Package for EPA review	27-Oct					
<b>CU Form 1 - EPA Approval</b>	29-Oct					
Cap surface Complete and provided to Contractor	28-Oct					
Cap Design Provided to Contractor - CU8 East	29-Oct					
Contractor ends bulk Backfill placement - CU8 west	8-Nov					
Contractor ends fine Backfill placement - CU8 west	9-Nov					
1st OSI Verification backfill survey - CU8 West	10-Nov					
2nd OSI Verification backfill survey - CU8 West	Not Required					
Develop CU8 West Backfill Acceptance Map	14-Nov					

**Table 2.6-12  
Approximate CU Acceptance Timeline for CU 08**

Action	CU 8					Comments
	CU8-1	CU8-2	CU8-3	CU8-4	CU8-5	
EPA Concurrence of CU8 Backfill Acceptance Map	14-Nov					
Contractor ends bulk Backfill placement	17-Nov					
Contractor ends fine Backfill placement	18-Nov					
1st OSI Verification Cap and remaining Backfill survey	19-Nov					
2nd OSI Verification Cap and remaining Backfill survey	Not Required					
near shore / RFW Survey	3-Dec					near shore completed last with mini barges.
Contractor begins bulk Cap placement	29-Oct					
Contractor end Isolation Layer "A" medium velocity cap CU8 South	11-Nov					
1st OSI Isolation Layer "A" Verification survey CU8 south	12-Nov					
2nd OSI Isolation Layer "A" Verification survey CU8 south	Not Required					
Contractor end Type "B" Low Velocity Cap	13-Nov					
OSI Verification Survey - Type "B" Low Velocity Cap	14-Nov					
Contractor end Isolation Layer "A" medium velocity cap CU8	15-Nov					
1st OSI Isolation Layer "A" Verification survey CU8 North & majority of Low Velocity Cap	15-Nov					
Develop Draft Backfill and Cap Acceptance Drawings	18-Nov					
EPA Concurrence of Draft Backfill and Cap Acceptance Drawings	19-Nov					
Prepare Record Drawings	24-Nov					Final Form 2 packages for CU2, CU3, CU7 and CU18 developed concurrently in this 5 day timeframe.
<b>EPA Review of Form 2 package</b>	30-Nov					Thanksgiving day weekend delayed draft review.
review comments with EPA representative.	1-Dec					
Address EPA comments to Draft Package	2-Dec					
Contractor completes near shore backfill placement	3-Dec					
Land Survey of Near shore backfill	4-Dec					
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-13**  
**Approximate CU Acceptance Timeline for CU 17**

Action	CU 17					Comments
	CU17-1	CU17-2	CU17-3	CU17-4	CU17-5	
<b>Inventory Dredging</b>						
Contractor Begins Inventory Removal	25-Jun					
Contractor Ends Inventory Bulk removal	20-Jul					
Contractor Ends Inventory clean-up	21-Jul					
1st OSI Verification survey	12-Jul					
2nd OSI Verification survey	7/22 (CU17 includes Dredging Contractor partial survey data as transmitted to EPA)					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	24-Jul					
EPA Concurrence to collect cores	24-Jul					
Collect / Process Cores	7/7 - 7/25 (acres 1 & 2 done first)					
Number of Regular cores	8	11	7	8	6	
Number of Shoreline Cores	0	0	0	0	0	
Cores to Lab	25-Jul					
Sample Results - dDMS	26-Jul					
Tri+ Required Action Map presented to EPA	26-Jul					
Notify Lab to run add'l segments - AQ	27-Jul					
Additional Sampling Results	29-Jul					
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	30-Jul					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	1-Aug					
Revised Final Action Map	3-Aug					changed DOC layer in 1 area per EPA request
EPA Concurrence of Revised Total PCBs at Depth AID1 Final Action Map	3-Aug					
<b>Re-Dredge Pass 1</b>						
Redredge Map (Residual)	4-Aug					
Inventory Dredge Pass #2 Design Complete - Provided to Contractor	4-Aug					prism includes all engineering adjustments / resurfacing along shoreline.
Contractor Begins Inventory Pass #2 Removal	5-Aug					
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	22-Aug					based on review of K4 QA/QC drawings and Inspector feedback
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	25-Aug					
1st OSI Verification survey	26-Aug					
2nd OSI Verification survey	Not Required					

**Table 2.6-13**  
**Approximate CU Acceptance Timeline for CU 17**

Action	CU 17					Comments
	CU17-1	CU17-2	CU17-3	CU17-4	CU17-5	
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	27-Aug					
EPA Concurrence to collect cores	27-Aug					
Collect / Process Cores	8/28 - 8/29					
Number of Regular cores	8	11	7	8	6	
Number of Shoreline Cores	0	0	0	0	0	
Cores to Lab	30-Aug					
Sample Results - dDMS	31-Aug					
Tri+ Required Action Map presented to EPA	31-Aug					
Notify Lab to run add'l segments	31-Aug					
Lab Results	1-Sep					results in evening
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	3-Sep					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	4-Sep					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	4-Sep					
<b>Re-Dredge Pass 2</b>						
Redredge Map (Residual)	4-Sep					
Residual Design Complete - Provided to Contractor	4-Sep					
Contractor Begins Residual Bulk Pass Removal	4-Sep					started dredging late evening
Contractor Ends Residual Dredge Pass Bulk Removal	14-Sep					includes 3 day holiday weekend
Contractor Ends Residual Cleanup Bulk Pass Removal	14-Sep					
1st OSI Verification survey	15-Sep					
2nd OSI Verification survey	Not Required					
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	16-Sep					
EPA Concurrence to collect cores	16-Sep					
Collect / Process Cores	16-Sep					started coring late afternoon.
Number of Regular cores						
Number of Shoreline Cores						
Cores to Lab	17-Sep					
Sample Results - dDMS	18-Sep					
Tri+ Required Action Map presented to EPA	18-Sep					entire CU is compliant
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	Not Required					
Total PCBs at Depth AID1 Final Action Map Presented to EPA	Not Required					
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	Not Required					

**Table 2.6-13**  
**Approximate CU Acceptance Timeline for CU 17**

Action	CU 17					Comments
	CU17-1	CU17-2	CU17-3	CU17-4	CU17-5	
<b>Backfill / Capping</b>						
Backfill Cap prism complete and provided to Contractor	12-Sep	12-Sep		20-Sep		
<b>CU Form 1 - EPA Approval</b>			23-Sep			
Backfill Cap Design Provided to Contractor			20-Sep			
Contractor begins Backfill / Capping			21-Sep			
Contractor ends bulk placement			9-Oct			
Contractor ends fine placement			11-Oct			
1st OSI Verification survey			12-Oct			
2nd OSI Verification survey			Not Required			
Backfill / Cap Acceptance Drawings provided to EPA			14-Oct			
<b>EPA Review of Form 2 package</b>			15-Oct			
Prepare Record Drawings			16-Oct			
<b>CU Form 2 - EPA Approval [ACTUAL]</b>						

**Table 2.6-14  
Approximate CU Acceptance Timeline for CU 18**

Action	CU 18						Comments
	CU18-1	CU18-2	CU18-3	CU18-4	CU18-5	CU18-6	
<b>Inventory Dredging</b>							
Contractor Begins Inventory Removal	21-Jul						
Contractor Ends Inventory Bulk removal	24-Sep	17-Sep					dredging shutdowns due to exceedances
Contractor Ends Inventory clean-up	25-Sep	18-Sep					<i>updated based on EPA draft review of data compilation report.</i>
1st OSI Verification survey	26-Sep	19-Sep					
2nd OSI Verification survey	Not Required						
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	28-Sep						
EPA Concurrence to collect cores	23-Sep						Coring in CU2 through CU6 initially.
Collect / Process Cores	24-Sep						
Number of Regular cores	8	8	5	10	8	9	
Number of Shoreline Cores	0	0	0	0	0	0	
Cores to Lab	26-Sep						
Sample Results - dDMS	28-Sep						
Tri+ Required Action Map presented to EPA	28-Sep						
Notify Lab to run add'l segments - AQ	26-Sep						
Additional Sampling Results	29-Sep						
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	29-Sep						
Total PCBs at Depth AID1 Final Action Map Presented to EPA	1-Oct						
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	1-Oct						
<b>Re-Dredge Pass 1</b>							
Redredge Map (Residual)	5-Oct						
Inventory Dredge Pass #2 Design Complete - Provided to Contractor	2-Oct						
Contractor Begins Inventory Pass #2 Removal	4-Oct						
Contractor Ends Inventory Dredge Pass #2 Bulk Removal	20-Oct						
Contractor Ends Cleanup Inventory Bulk Pass #2 Removal	23-Oct						
1st OSI Verification survey	23-Oct						
2nd OSI Verification survey	Not Required						
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	24-Oct						
EPA Concurrence to collect cores	20-Oct						

**Table 2.6-14  
Approximate CU Acceptance Timeline for CU 18**

Action	CU 18						Comments
	CU18-1	CU18-2	CU18-3	CU18-4	CU18-5	CU18-6	
Collect / Process Cores	20-Oct	22-Oct	23-Oct				
Number of Regular cores	8	8	5	10	8	9	
Number of Shoreline Cores	0	0	0	0	0	0	
Cores to Lab	23-Oct						
Sample Results - dDMS	24-Oct						
Tri+ Required Action Map presented to EPA	24-Oct						
Additional Sampling Results	Not Required						
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	Not Required						
Total PCBs at Depth AID1 Final Action Map Presented to EPA	Not Required						
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	Not Required						
<b>Re-Dredge Pass 2</b>							
Redredge Map (Residual)	26-Oct						
Residual Design Complete - Provided to Contractor	24-Oct						
Contractor Begins Residual Bulk Pass Removal	24-Oct						
Contractor Ends Residual Dredge Pass Bulk Removal	24-Oct						
Contractor Ends Residual Cleanup Bulk Pass Removal	24-Oct						
1st OSI Verification survey	25-Oct						
2nd OSI Verification survey	Not Required						
Elevation Acceptance Map / Sediment Removal Map / Proposed Core Location Map Presented to EPA	26-Oct						
EPA Concurrence to collect cores	24-Oct						
Collect / Process Cores	25-Oct						
Number of Regular cores	0	0	0	0	0	1	
Number of Shoreline Cores	0	0	0	0	0	0	
Cores to Lab	25-Oct						
Sample Results - dDMS	26-Oct						
Tri+ Required Action Map presented to EPA	26-Oct						
Notify Lab to run add'l segments - AQ	Not Required						
Additional Sampling Results	Not Required						
Total PCBs at Depth AID1 Required Action Map / Core Data Sum Table Presented to EPA	26-Oct						
Total PCBs at Depth AID1 Final Action Map Presented to EPA	26-Oct						

**Table 2.6-14  
Approximate CU Acceptance Timeline for CU 18**

Action	CU 18						Comments
	CU18-1	CU18-2	CU18-3	CU18-4	CU18-5	CU18-6	
EPA Concurrence of Total PCBs at Depth AID1 Final Action Map	27-Oct						
<b>Backfill / Capping</b>							
Partial backfill Prism issued to K4 (CU18-5 & CU18-6)	26-Oct						
Draft Backfill & Cap Plan	26-Oct						
Complete Backfill Cap Plan	27-Oct						
Draft Form 1 Package for EPA review	28-Oct						
<b>CU Form 1 - EPA Approval</b>	29-Oct						
Backfill Cap Design complete and provided to Contractor	31-Oct						
Contractor begins Backfill / Capping	29-Oct						Contractor opted not to start backfill for a couple days.
Contractor ends bulk Cap placement	9-Nov						
Contractor ends Cap fine placement	10-Nov						
1st OSI Verification Cap survey	12-Nov						
2nd OSI Verification Cap survey	Not Required						
Develop Cap Acceptance Drawing	13-Nov						
EPA Concurrence of Cap Acceptance Drawing	13-Nov						
Contractor ends bulk Backfill placement	12-Nov						
Contractor ends fine Backfill placement	14-Nov						
1st OSI Verification survey	15-Nov						
2nd OSI Verification survey	Not Required						
Develop Backfill Acceptance Drawing	16-Nov						
EPA Concurrence of backfill Acceptance Drawing	16-Nov						
Prepare Record Drawings	17-Nov						
Backfill / Cap Acceptance Drawings provided to EPA	17-Nov						
<b>EPA Review of Form 2 package</b>	18-Nov						
<b>CU Form 2 - EPA Approval [ACTUAL]</b>							