

* DRAFT 9/12/12

South Terminal CDF - Deliverables for Final Determination (9/12/2012)		
	<i>Deliverable</i>	<i>Date</i>
1	Map showing final configuration of NBMCT.	9/14/2012
2	Proof of Inclusion in specs - Disposal of Contam. Seds from CDF in which CAD Cells.	9/14/2012
3	Proof of Inclusion in specs - Use of Silt Curtains/Fish Startle systems for blasting.	9/14/2012
4	Proof of inclusion in specs - Water Quality Standards and engineering controls to meet.	9/14/2012
5	Proof of inclusion in specs - BMPs for exposed soil surfaces.	9/14/2012
6	Proof of inclusion in specs - Demarcation of Paleosols area as no float/work zone.	9/14/2012
7	Proof of inclusion in specs - Decontamination area engineering controls.	9/14/2012
8	Proof of inclusion in specs - Soil pile maintenance requirements.	9/14/2012
9	Proof of inclusion in specs - Environmental Monitor	9/14/2012
10	Proof of inclusion of diesel engine compliance in specs.	9/14/2012
11	Written confirmation - credit for Flood Storage Capacity at Marsh Island Project.	9/14/2012
12	NHPA archaeological review report for entire site upland area.	9/18/2012
13	Confirmation that SHPO, THPO, BUAR received intertidal/subtidal reports.	9/18/2012
14	CAD Cell location within which CDF sediment will be disposed.	9/21/2012
15	Emergency Response Spill Prevention Plan.	10/5/2012
16	Air Monitoring Plan	10/5/2012
17	Draft Final Mitigation Plan - NMFS Issues (Shellfish, Flounder, Other Species, Sturgeon)	10/10/2012
18	Draft Final Mitigation Plan Addendum (Freshwater Wetlands).	10/15/2012
19	Post-construction ISMP Monitoring Plan for invasive species - main site.	10/15/2012
20	Acoustical studies of pile driving/blasting on Atlantic sturgeon/anadromous fish.	10/22/2012
21	ISMP for Wetland/Salt Marsh Mitigation Areas	10/22/2012
22	Draft SWPP for site.	11/1/2012
23	Construction related Work Plans (Phase IV, CMP, tc.)	11/1/2012
24	Contractor Work Plan for PCB Remediation Work	TBD (??)

<i>Blasting Related Deliverables:</i>		
25	Blasting Report for USACE (Modelling Results, Project Sequence, Mitigation Plan, Blast Plan)	10/22/2012
26	Blasting Work Plan	TBD
27	Proof of inclusion of blasting restrictions from Performance Standards and Draft Determination	9/14/2012

