

Deliverables from the Commonwealth to EPA for Final Determination for NBMCT

ID	Task Mode	Task Name	Finish	August		September			October			November			December							
				7/29	8/5	8/12	8/19	8/26	9/2	9/9	9/16	9/23	9/30	10/7	10/14	10/21	10/28	11/4	11/11	11/18	11/25	12/2
1	✳	Plan depicting final configuration of NBMCT.	Fri 9/14/12																			
2	✳	Proof of inclusion in specs - Disposal of Contam Seds from CDF in which CAD Cells.	Fri 9/14/12																			
3	✳	Proof of inclusion in specs - Use of Silt Curtains/Fish Startle systems for blasting.	Fri 9/14/12																			
4	✳	Proof of inclusion in specs - Water Quality Standards and engineering controls to meet.	Fri 9/14/12																			
5	✳	Proof of inclusion in specs - BMPs for exposed soil surfaces.	Fri 9/14/12																			
6	✳	Proof of inclusion in specs - Demarcation of Paleosols area as no float/work zone.	Fri 9/14/12																			
7	✳	Proof of inclusion in specs - Decontamination area engineering controls.	Fri 9/14/12																			
8	✳	Proof of inclusion in specs - Soil pile maintenance requirements.	Fri 9/14/12																			
9	✳	Proof of inclusion in specs - Environmental Monitor	Fri 9/14/12																			
10	✳	Proof of inclusion of diesel engine compliance in specs.	Fri 9/14/12																			
11	✳	Written confirmation - credit for Flood Storage Capacity at Marsh Island Project.	Fri 9/14/12																			
12	✳	NHPA archaeological review report for entire site upland area.	Tue 9/18/12																			
13	✳	Confirmation that SHPO, THPO, BUAR received intertidal/subtidal reports.	Tue 9/18/12																			
14	✳	CAD Cell location within which CDF sediment will be disposed.	Fri 9/21/12																			
15	✳	Emergency Response Spill Prevention Plan.	Fri 10/5/12																			
16	✳	Air Monitoring Plan	Fri 10/5/12																			
17	✳	Draft Final Mitigation Plan - NMFS Issues (Shellfish, Flounder, Other Species, Sturgeon)	Wed 10/10/12																			
18	✳	Draft Final Mitigation Plan Addendum (Freshwater Wetlands).	Mon 10/15/12																			
19	✳	Post-construction ISMP Monitoring Plan for invasive species - main site.	Mon 10/15/12																			
20	✳	Acoustical studies of pile driving/blasting on Atlantic sturgeon/anadromous fish.	Mon 10/22/12																			
21	✳	ISMP for Wetland/Salt Marsh Mitigation Areas	Mon 10/22/12																			
22	✳	Draft SWPP for site.	Thu 11/1/12																			
23	✳	Construction related Work Plans (Phase IV, CMP, tc.)	Thu 11/1/12																			
24	✳	Contractor Work Plan for PCB Remediation Work	Sat 12/1/12																			
25	✳	Blasting Related Deliverables:	Sat 12/1/12																			
26	✳	Blasting Report for USACE (Modelling Results, Project Sequence, Mitigation Plan, Blast Plan)	Mon 10/22/12																			
27	✳	Blasting Work Plan	Sat 12/1/12																			
28	✳	Proof of inclusion of blasting restrictions from Performance Standards and Draft Determination	Fri 9/14/12																			

Project: Project1  
Date: Wed 9/12/12

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline
Split		External Tasks		Inactive Summary		Manual Summary		Progress
Milestone		External Milestone		Manual Task		Start-only		Finish-only
Summary		Inactive Task		Duration-only		Finish-only		Finish-only

