

US EPA ARCHIVE DOCUMENT

ATTACHMENT 1

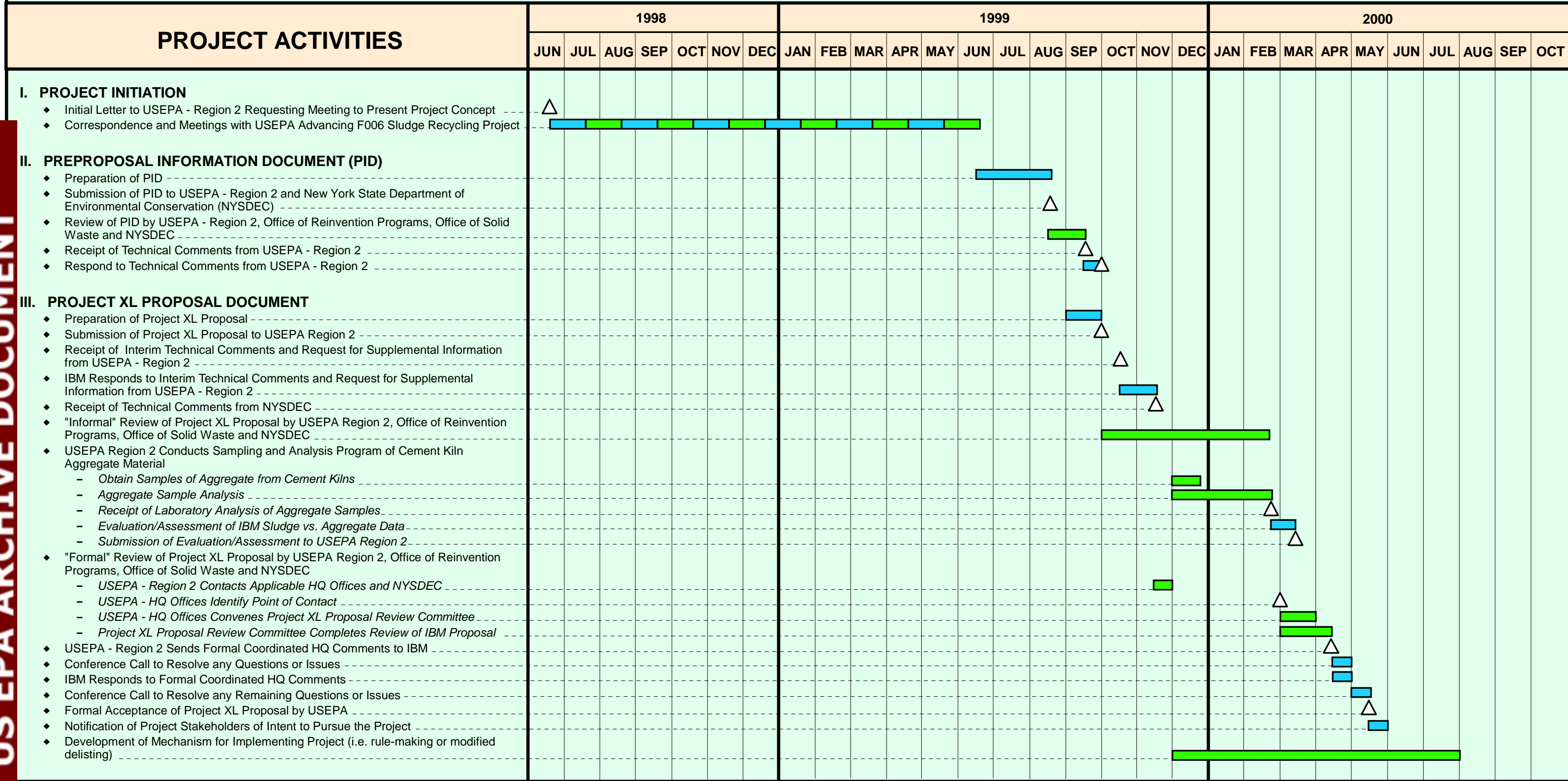
**PROJECT XL F006 SLUDGE RECYCLING PROJECT
PROJECT SCHEDULE**



International Business Machines Corporation East Fishkill Facility F006 Sludge Recycling Project



US EPA ARCHIVE DOCUMENT



LEGEND

■ IBM Activity
 ■ USEPA / NYSDEC Activity
 △ Project Milestones
 ○ Technical Meetings/ Conference Calls

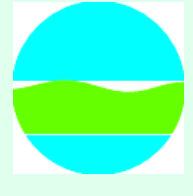
PROJECT SCHEDULE



International Business Machines Corporation

East Fishkill Facility

F006 Sludge Recycling Project



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PROJECT ACTIVITIES	1998							1999							2000													
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
IV. PROJECT DEVELOPMENT																												
◆ Receipt of Project XL Guidance and Example Stakeholder Outreach Plans																												
◆ Stakeholder Outreach Plan (SOP)																												
- Preparation of SOP and Development of Ground Rules																												
- Submission of SOP to USEPA Region 2 and NYSDEC																												
- Review by USEPA Region 2, Office of Reinvention Programs and NYSDEC																												
- Receipt of Technical Comments from USEPA - Region 2 and NYSDEC																												
- Respond to Technical Comments from USEPA - Region 2 and NYSDEC																												
◆ Initial Notification and Outreach																												
- Develop Project Fact Sheet																												
- Identification of Contacts																												
- Internal Notifications																												
◆ Informal Stakeholder Meetings/Discussions																												
◆ Notification Follow-up																												
- Identification of Stakeholders as Direct Participants, Commentors or Members of General Public																												
- Informational Meeting																												
◆ Technical Activity																												
- Coordination with Portland Cement Association for Technical Information/Research																												
- Ongoing Analytical Testing of IBM Sludge																												
V. FINAL PROJECT AGREEMENT (FPA)																												
◆ Preparation of Draft FPA																												
◆ Stakeholder Review/Comment																												
◆ Modifications to Draft FPA Based on Stakeholder Input																												
◆ Meeting with Stakeholders to Resolve Remaining Items																												
◆ Preparation of Final FPA/Publication in Federal Register																												
◆ Approval of Final FPA																												
VI. PROJECT IMPLEMENTATION																												
◆ Rulemaking Process																												
VII. PROJECT COMMUNICATIONS																												
◆ Technical Meetings/Conference Calls between IBM and USEPA/NYSDEC (monthly)																												

LEGEND

- IBM Activity
- USEPA / NYSDEC Activity
- △ Project Milestones
- Technical Meetings/Conference Calls
- Stakeholder Activity

PROJECT SCHEDULE