US ERA ARCHIVE DOCUMENT

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TIRE CLEAN-UP TIMELINE																														
	١	Vork	Plan Tasks	Ctatura	AUG	AUG	LAUG	LAUG	Lorn	Lorn	L OED	Lorn	ООТ	ООТ	2012	ООТ	ООТ	NOV	NOV	NOV	NOVI	DEO I	DEO I	DEO	DEO	DEO	1001	201	13	LAN
			WEEK OF	Status	AUG 6	13	20	27	3 3	10	17	24	1	8	15	22	29	NOV 5	12	19	26	3	10 10	17	24	31	JAN 7	JAN 14	JAN 21	28
PASS	SEN	IGER	& TRUCK TIRES																			<u> </u>	.,		<u> </u>	V .	-			
Ţ	IRE	PRC	OCESSING - TIRE COMPANY LOAD & REMOVAL																											
	1		Prep. Activities																								igwdown			
	L	а	Select company for loading & removal	С			<u> </u>	ļ	ļ	<u> </u>		<u> </u>															\longmapsto		\longrightarrow	
	ŀ	1	Determine equipment needs	W		1	<u> </u>	<u> </u>	<u> </u>	-		-	1					\vdash			-						\longmapsto		\longrightarrow	
	ŀ	b d	Loading & removal frequency Designation of loading & removal area	W	-		<u> </u>	1	<u> </u>	-		-								-	-	-	+				\vdash			
	ŀ	_	Alloy	V-W																			-						-	
	-		Pinoy	V-W																-+	$\overline{}$	-+	\dashv				$\vdash \vdash \vdash$		\longrightarrow	
F	2		Loading & Removal	7-44														 		+	+		+				\longrightarrow			
	_ F	а	Weigh empty trucks prior to loading																	+	+	\dashv	$\overline{}$				\vdash	\rightarrow	\rightarrow	
	_	b	Load transport trucks - Site Determination																								\Box		$\overline{}$	
			At Alloy																		†		†							
			2 At FNRI																											
		С	Weigh filled trucks before removal from CRRP																											
		d	Mass-Balance Reports	W																										
Т	IRE	PRC	CESSING - FNRI - SALE OF CRUMB																											
T	1		Prep. Activities		Ι		T	I	I	Π		Π						П		Т	Т	Т	Т					$\overline{}$	$\overline{}$	
		а	Settle account with IID (electricity for plant)	С				1	1																			-	$\overline{}$	
	ı	b	CTR Equipment removal																											
		1	At FNRI	Р																										
			2 At Alloy	Р																										
		3	If not removed by Aug 10th, relocated to vacant parcel					ļ																						
		С	Agreement for running/managing plant	С																										
	L	d	Agreement for cutting equipment	С									ļ														\longmapsto		\longrightarrow	
	F	_ 1	Transport of cutting equipment - primary shredder									-															\longmapsto			
		e f	Tire cutting procedure Plant operating-processing procedure-update						<u> </u>											-		-					\longmapsto		\longrightarrow	
	⊢	g	Get Security Cameras Operational		-	-	<u> </u>	1	-	-			-							-+	-+	-+	-+				\vdash		\longrightarrow	
	H	9 1	FNRI	W					<u> </u>			-								-	+	+	+				\vdash		\longrightarrow	
	ŀ	1 2	2 Alloy	P																	+									
	F	h	Fire suppression	-																	+		+				\vdash		$\overline{}$	
	ľ	1	Have Cal-Fire perform inspection of interior fire							1	<u> </u>	1															\Box		\neg	
			suppression - provide list of improvements																											
		2	Have Cal-Fire review exterior fire suppression plan and																											
			suppression improvements like water supply. Also																									ı		
			preferences for storage - use of enclosed small shipping																				- 1					. 1		
	F	+	containers.										-							-+							\longmapsto		\longrightarrow	
F	7		Outside FNRI Activities															 									\longmapsto		\longrightarrow	
	2	а	Design-Configure tire storage areas	W														 		-+	\dashv	-+	-+				\longmapsto		\longrightarrow	
	-		Building off-set	W									 					 		-+	$\overline{}$	\dashv	$\overline{}$				$\vdash \vdash \vdash$		\longrightarrow	
	-		Pence off-set	W																+	+	\dashv	$\overline{}$				\vdash	\rightarrow	\rightarrow	
			Fire lanes between storage piles/areas	P																	+		+				\Box	, — †		
	ľ	b	Designation of preliminary cut area at FNRI																								\Box		\neg	
		С	Designate location of other storage/trash areas																	†										
		1	Use of storage containers																											
			Use of roll-offs	TBD														$oxed{oxed}$]						igsquare	T]	
	L	d	Work on outside fire suppression-																								igwdown	,		
1			Design lay-out per Cal-Fire recommendations		J													I		I	1	I	1				i l	. 1		

	CABAZON BAND OF MISSION INDIANS																															
	TIRE CLEAN-UP TIMELINE																															
	Work Plan Tasks 2012 2013 2013 2013 2014 2015 2015 2015 2015															13																
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			WEEK OF	Status	6	13	20	27	3	10	17	24	1001	8	15	22	20	5	12	19	26	3	10	17	24	31	7 7	14	21	28		
		2	Grade site for water movement		-	13	20	21	3	10	-17	24	1	0	13	22	29	3	12	13	20		10	17	24	31	-			20		
			Install containment berms	-																				-					-+			
																													-+			
		4	Install Well - Hydrant - Water tower			-																						\longrightarrow	-+			
3			Inside FNRI Activities - Processing																													
3	_		Remove pigeons																-			-		-					-+			
	а	_	Block entrance openings	С															-				-						-+			
			Drive birds out	W																									-+			
	h			W																									-+			
	b		Clean equipment - inside plant areas																										-+			
	С		Check plant machinery for operability Reinstall blades in Grizzly	W										 						-												
					-							 		 						-												
			Clean bag house Check electrical	_	-																											
				С	-							 		 						-												
			Correct electrical Check hydraulics		-																	-										
																													\longrightarrow			
	اء		Correct hydraulics Process TDA through FNRI Plant																													
	d		Load transport truck																									\longrightarrow	\longrightarrow			
	е		Weigh filled trucks before transport																									\longrightarrow	\longrightarrow			
	£		Sale of TDA																													
	ı		Desert View																										\longrightarrow			
				TBD																												
	£		Other customers TBD Weekly Mass-Balance Reports	עפו																									\longrightarrow			
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OTR TIRES																																
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	_		Farm Tire - Loading & Removal																										-+			
	a b		Weigh empty trucks prior to loading Load transport trucks - Site Determination																-			-		-					-+			
	D		At Alloy																										-+			
			At FNRI	TBD																									-+			
	С		Weigh filled trucks before removal from CRRP	100																								\rightarrow	-+			
	d	_	Mass-Balance Reports																									\rightarrow	-+			
2	u		Remaining OTRs - Loading & Removal	TBD	-																							\longrightarrow	-+			
'	а	_	Weigh empty trucks prior to loading	TBD																								\rightarrow				
	b		Load transport trucks - Site Determination	TBD	 	-													 				 					\rightarrow	-+	-		
			At Alloy- will be used as fence	TBD	1														 									\rightarrow	-+	-		
			At FNRI	TBD	1														 									\rightarrow	-+	-		
	С		Weigh filled trucks before removal from CRRP	TBD																								\rightarrow	-+			
	d		Mass-Balance Reports	TBD																		-						\rightarrow	-+			
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TIF	E P		ESSING - FNRI - SALE OF CRUMB	1		ı						1		1					ı			1	1	1								
1			Farm Tire - Processing																													
	a		Process TDA through FNRI Plant		1	<u> </u>																										
	b		Load transport trucks - Site Determination	TDD	ļ	<u> </u>													 	_		-	<u> </u>						\longrightarrow			
			At Alloy At FNRI	TBD	-																											
	_		Weigh filled trucks before removal from CRRP		 																											
	c d	_	Mass-Balance Reports	-	-			\vdash		\vdash																						
	u				 																											
2	_		Remaining OTRs - Processing Process TDA through FNRI Plant	-	-			\vdash		\vdash									1													
	a b		Load transport truck		1																											
	IJ		Load transport track		I	<u> </u>						I	ı	I			ı		I.	l		L										

Rev. 2.0 Updated: August 6, 2012

CABAZON BAND OF MISSION INDIANS																								
	TIRE CLEAN-UP TIMELINE																							
Work Plan Tasks	Work Plan Tasks 2012													2013										
	WEEK OF	Status	AUG 6					SEP 10								NOV 12				DEC 31		JAN 14	JAN 21	JAN 28
1 Weigh filled trucks be	fore transport																							
c Sale of TDA 1 Desert View																								
d Other customers TBD d Weekly Mass-Balance		TBD																						

С	Complete
W	Working
٧	Varies
Р	Pending
NN	No longer needed
TBD	To be determined

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