

US EPA ARCHIVE DOCUMENT

## Attachment 2 - Implementation Schedule

Task Number	Task Description	Date Due
3.1	Health and Safety Plan	<i>Within 45 days of the Effective Date</i>
3.2.1	Sampling and Analysis Plan	<i>Within 60 days of the Effective Date</i>
3.2.2	Storm Water Monitoring Plan	<i>Within 60 days of the Effective Date</i>
3.3	Construction Quality Assurance Plan	<i>Within 60 days of the Effective Date</i>
3.4.1	Overall Project Workplan	<i>Within 60 days of the Effective Date</i>
3.4.2	Overall Project Schedule	<i>Within 60 days of the Effective Date</i>
3.4.3	Final Overall Project Workplan Implementation Report	<i>Within 90 Days of completion of all tasks listed in the Overall Project Workplan and Project Schedule</i>
4.1	Final Cover Corrective Measures Workplan	<i>Within 120 days of the Effective Date</i>
4.2	Gas Monitoring and Corrective Action Workplan	<i>Within 120 days of the Effective Date</i>
4.2.3	Operating Record – Record levels of gas detected and any steps taken to protect human health	<i>Within 7 days after detection of gas levels exceeding specified levels</i>
4.2.3	Proposed Remedy – Submitted for EPA	<i>Within 30 days after detection of gas levels exceeding specified levels</i>
4.2.3	Remediation Plan Implementation	<i>Within 60 days after detection of gas levels exceeding specified levels</i>
4.3.1	Groundwater Monitoring Workplan	<i>Within 90 days of the Effective Date</i>
4.3.3	Revised Potentiometric Map	<i>Within 15 days after Effective Date</i>
4.3.4	Additional Groundwater Monitoring Well Development Workplan	<i>Within 45 days of Effective Date</i>
4.3.4	Begin installation of five additional groundwater monitoring wells	<i>Within 60 days of Workplan approval</i>
4.3.5	Begin groundwater sampling and analysis	<i>Within 60 days of EPA approval of Workplan <u>or</u> within 60 days after completion of additional (5) monitoring wells (whichever is later)</i>
4.3.5	Email interim sampling and analysis results and final sampling and analysis results to EPA	<i>Email within 14 days of receiving results from laboratory.</i>
4.3.6	Groundwater Characterization Report	<i>Within 60 days after completing 9 quarterly rounds of sampling</i>
4.3.9	Groundwater Corrective Action assessment and remedy selection	<i>Initiate assessment within 90 days of detecting parameter exceeding protection standards and submit proposed remedy to EPA within 180 days of detection</i>
4.4	Storm Water Control Workplan	<i>Within 120 days of Effective Date</i>
4.4.6	Report Storm Water Discharge to EPA & NDEP (oral and written)	<i>Oral within 24 hours and written within 10 days</i>
4.4.7	Actual Costs of SWPPP Installation and Estimated Maintenance Costs for annual and 30-year maintenance	<i>Within 60 days of SWPPP certification</i>
4.5	Proposed Long-Term Operation and Maintenance Plan	<i>Within 60 days of EPA's approval of Final Overall Project Workplan Implementation Report</i>
4.5.9	Effective date of Long-Term Operation and Maintenance Plan	<i>Within 15 days of approval</i>