

Meetings, Work Plans, Field Work, and Reports Project Schedule
 Former Trabuco Bombing Range, Rancho Santa Margarita, CA
 FUDS J09CA020900
 Remedial Investigation/Feasibility Study
 Period of Performance 30 March 2005-30 March 2006

ID	Task Name	Duration	Start	Finish	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
1	Task 1 Site Visit	1 day	Mon 6/27/05	Mon 6/27/05																								
2	TPP Meeting 1	17 days	Mon 6/27/05	Tue 7/19/05																								
3	Conduct meeting	1 day	Mon 6/27/05	Mon 6/27/05																								
4	USACE review of meeting minutes	2 days	Mon 7/11/05	Tue 7/12/05																								
5	TPP attendee review of minutes	4 days	Wed 7/13/05	Mon 7/18/05																								
6	Issue final minutes	1 day	Tue 7/19/05	Tue 7/19/05																								
7	Project website	19 days	Fri 7/1/05	Wed 7/27/05																								
8	USACE review mock-up of website	2 days	Fri 7/1/05	Mon 7/4/05																								
9	USACE review draft website	3 days	Mon 7/18/05	Wed 7/20/05																								
10	Finalize website	5 days	Thu 7/21/05	Wed 7/27/05																								
11	Public Involvement Program	160 days	Wed 6/8/05	Tue 1/17/06																								
12	Finalize surveys and initiate interview process	60 days	Thu 6/9/05	Wed 8/31/05																								
13	USACE review PIP outline	10 days	Wed 6/8/05	Tue 6/21/05																								
14	USACE review fact sheet	2 days	Tue 9/20/05	Wed 9/21/05																								
15	TPP review fact sheet	4 days	Thu 9/22/05	Tue 9/27/05																								
16	USACE review display ad	1 day	Wed 9/28/05	Wed 9/28/05																								
17	Issue final fact sheet for mailing session (7,000 pc)	2 days	Thu 9/29/05	Fri 9/30/05																								
18	USACE develops news release in line with work plan review	1 day	Mon 10/3/05	Mon 10/3/05																								
19	Public Notice reviewed by USACE in line with work plan	1 day	Tue 10/4/05	Tue 10/4/05																								
20	Finalize notice and publish	1 day	Wed 10/5/05	Wed 10/5/05																								
21	Conduct Public Meeting	1 day	Wed 10/12/05	Wed 10/12/05																								
22	USACE review PIP	1 mon	Thu 9/15/05	Tue 10/18/05																								
23	TPP and public review PIP	2 mons	Fri 10/28/05	Tue 1/3/06																								
24	Conduct PIP public meeting	1 day	Fri 10/28/05	Fri 10/28/05																								
25	Issue Final PIP for distribution	10 days	Wed 1/4/06	Tue 1/17/06																								
26	Explosive Safety Submission	100 days	Wed 6/22/05	Tue 11/8/05																								
27	USACE review of draft ESS	7 days	Wed 6/22/05	Thu 6/30/05																								
28	USACE and DDESB review	90 days	Fri 7/1/05	Thu 11/3/05																								
29	Finalize and distribute	3 days	Fri 11/4/05	Tue 11/8/05																								
30	TPP Meeting 2	10 days	Thu 8/18/05	Wed 8/31/05																								
31	Conduct meeting; review GPO	1 day	Thu 8/18/05	Thu 8/18/05																								
32	USACE review of meeting minutes	2 days	Mon 8/22/05	Tue 8/23/05																								
33	TPP attendee review of minutes	4 days	Thu 8/25/05	Tue 8/30/05																								
34	Issue final minutes	1 day	Wed 8/31/05	Wed 8/31/05																								
35	Geophysical Prove-Out	45 days	Fri 7/22/05	Thu 9/22/05																								
36	Secure right of entry from USACE for PO parcel	7 days	Fri 7/22/05	Mon 8/1/05																								
37	USACE review GPO work plan	10 days	Tue 8/2/05	Mon 8/15/05																								
38	TPP review GPO work plan	10 days	Tue 8/16/05	Mon 8/29/05																								
39	Conduct GPO (in conjunction with TPP meeting 2)	3 days	Tue 8/16/05	Thu 8/18/05																								

Project: Proposed Schedule for TPP d
 Date: Thu 6/23/05

Task Progress Summary External Tasks Deadline

Split Milestone Project Summary External Milestone

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40	USACE review draft GPO letter report	5 days	Wed 8/31/05	Tue 9/6/05																								
41	TPP review GPO letter report	5 days	Tue 9/13/05	Mon 9/19/05																								
42	Issue final GPO letter report	3 days	Tue 9/20/05	Thu 9/22/05																								
43	RI/FS Work Plan	71 days	Fri 9/23/05	Fri 12/30/05																								
44	USACE review RI/FS Type I work plan	4 days	Fri 9/23/05	Wed 9/28/05																								
45	Public Notice announcement	1 day	Tue 9/27/05	Tue 9/27/05																								
46	TPP review and public review	2 mons	Wed 10/12/05	Fri 12/16/05																								
47	Issue Final RI/FS work plan and distribute	10 days	Mon 12/19/05	Fri 12/30/05																								
48	TPP Meeting 3	27 days	Wed 10/12/05	Thu 11/17/05																								
49	Conduct meeting (Work Plan brief)	1 day	Wed 10/12/05	Wed 10/12/05																								
50	USACE review of meeting minutes	2 days	Mon 11/7/05	Tue 11/8/05																								
51	TPP attendee review of meeting minutes	4 days	Fri 11/11/05	Wed 11/16/05																								
52	Issue final minutes	1 day	Thu 11/17/05	Thu 11/17/05																								
53	TPP Meeting 4	15 days	Mon 12/19/05	Fri 1/6/06																								
54	Conduct meeting (Review RTC on draft Work Plan and PIP)	1 day	Mon 12/19/05	Mon 12/19/05																								
55	USACE review of meeting minutes	2 days	Thu 12/29/05	Fri 12/30/05																								
56	TPP attendee review of meeting minutes	4 days	Mon 1/2/06	Thu 1/5/06																								
57	Issue final minutes	1 day	Fri 1/6/06	Fri 1/6/06																								
58	TPP Project-Planning document	22 days	Fri 1/13/06	Mon 2/13/06																								
59	USACE review and comment	7 days	Fri 1/13/06	Mon 1/23/06																								
60	TPP review and comment	14 days	Tue 1/24/06	Fri 2/10/06																								
61	Issue final document	1 day	Mon 2/13/06	Mon 2/13/06																								
62	Survey and Mapping	21 days	Tue 10/25/05	Tue 11/22/05																								
63	Secure Rights of Entry from USACE RE (all parcels)	21 days	Tue 10/25/05	Tue 11/22/05																								
64	GIS	67 days	Wed 12/28/05	Thu 3/30/06																								
65	Manage GIS database for POP	67 days	Wed 12/28/05	Thu 3/30/06																								
66	Future Work Items Funded	7 days	Mon 1/9/06	Tue 1/17/06																								
67	Future Work Items Negotiated	7 days	Fri 2/17/06	Mon 2/27/06																								
68	Notice to Proceed Issued	1 day	Tue 2/28/06	Tue 2/28/06																								
69	Geophysical Investigation	83 days	Fri 3/3/06	Tue 6/27/06																								
70	USACE develops news release in line with field start	1 day	Fri 3/3/06	Fri 3/3/06																								
71	Public Notice reviewed by USACE in line with field start	1 day	Mon 3/6/06	Mon 3/6/06																								
72	Finalize notice and publish	1 day	Tue 3/7/06	Tue 3/7/06																								
73	Future work item-proposed start dates	3 mons	Mon 3/20/06	Tue 6/27/06																								
74	Intrusive Investigation	72 days	Mon 3/27/06	Tue 7/4/06																								
75	Future work item-proposed start dates	3 mons	Mon 3/27/06	Tue 7/4/06																								
76	Munitions Constituent Sampling	50 days	Wed 3/29/06	Tue 6/6/06																								

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Task Progress Summary External Tasks Deadline
 Split Milestone Project Summary External Milestone

Tasks/Dates identified in purple font are tentatively scheduled dates and subject to change

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77	Collect Phase I composite soil samples (25) and ship to laboratory with 7-day TAT	1 day	Wed 3/29/06	Wed 3/29/06																								
78	Collect BIP samples as appropriate	1 mon	Wed 3/29/06	Mon 5/1/06																								
79	Receive preliminary laboratory reports and identify Phase II sample locations	2 days	Tue 5/2/06	Wed 5/3/06																								
80	Receive final laboratory reports	24 days	Thu 5/4/06	Tue 6/6/06																								
81	RI Report	87 days	Wed 6/7/06	Thu 10/5/06																								
82	USACE review of draft RI and MC risk assessment	24 days	Wed 6/7/06	Mon 7/10/06																								
83	TPP team review	2 mons	Tue 7/11/06	Thu 9/14/06																								
84	Issue final for distribution	15 days	Fri 9/15/06	Thu 10/5/06																								
85	FS Report	74 days	Tue 7/11/06	Fri 10/20/06																								
86	USACE review of draft FS	14 days	Tue 7/11/06	Fri 7/28/06																								
87	TPP team review of draft FS	2 mons	Mon 7/31/06	Wed 10/4/06																								
88	Issue final for distribution	12 days	Thu 10/5/06	Fri 10/20/06																								
89	Proposed Plan	48 days	Mon 10/23/06	Wed 12/27/06																								
90	USACE review of draft Proposed Plan	14 days	Mon 10/23/06	Thu 11/9/06																								
91	TPP team review of Proposed Plan	1 mon	Fri 11/10/06	Wed 12/13/06																								
92	Issue final for distribution	10 days	Thu 12/14/06	Wed 12/27/06																								
93	Decision Document	59 days	Thu 12/28/06	Tue 3/20/07																								
94	USACE review of Decision Document	7 days	Thu 12/28/06	Fri 1/5/07																								
95	TPP team review of Decision Document	2 mons	Mon 1/8/07	Wed 3/14/07																								
96	Issue final for distribution	4 days	Thu 3/15/07	Tue 3/20/07																								

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