

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT      |
|---------|-------------------|----------|------------------|------------|-------------|
| 2003HD  |                   | 99,891   | Dollars,<br>U.S. | \$1.00     | \$99,891.00 |

OPTION HAA-15 MCA Barracks Site Phase II  
FFP  
HAA-15 MCA Barracks Site: Exit/Ramp Down Strategy, Optimization,  
RAO/LTM and Five Year Reviews - Phase II.

To be exercised within 60 days of completion of CLIN 2003HC.  
FOB: Destination

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|         |             |
|---------|-------------|
| NET AMT | \$99,891.00 |
|---------|-------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003JA  |                   | 546,963  | Dollars,<br>U.S. | \$1.00     | \$546,963.00 |

HAAF-approved CAP for groundwater  
FFP  
Hunter Army Airfield: Achieve an approved CAP for groundwater by 31 March  
2010 (includes but not limited to HAA-17 TCE Groundwater Contamination).  
FOB: Destination  
PURCHASE REQUEST NUMBER: MIPR8JDAT48042

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|         |              |
|---------|--------------|
| NET AMT | \$546,963.00 |
|---------|--------------|

|                     |              |
|---------------------|--------------|
| ACRN AA             | \$546,963.00 |
| CIN: MIPR8JDAT48042 |              |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003KA  |                   | 170,362  | Dollars,<br>U.S. | \$1.00     | \$170,362.00 |

HAA-18 HAAF Boundary Investigation  
FFP

HAA-18 HAAF Boundary Investigation: Achieve an approved CSR by 30  
September 2009.

FOB: Destination

PURCHASE REQUEST NUMBER: MIPR8JDAT48042

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|         |              |
|---------|--------------|
| NET AMT | \$170,362.00 |
|---------|--------------|

ACRN AA

CIN: MIPR8JDAT48042

\$170,362.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003LA  |                   | 173,396  | Dollars,<br>U.S. | \$1.00     | \$173,396.00 |

OPTION

FST-013 Fire Training Area at WAAF  
FFP

FST-013 Fire Training Area at WAAF: Exit/Ramp Down Strategy, Optimization.

To be exercised within 60 days of 1 Jul 09.

FOB: Destination

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|         |              |
|---------|--------------|
| NET AMT | \$173,396.00 |
|---------|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003LB  |                   | 179,793  | Dollars,<br>U.S. | \$1.00     | \$179,793.00 |

OPTION FST-013 Fire Training Area Phase II  
FFP  
FST-013 Fire Training Area at WAAF: Exit/Ramp Down Strategy, Optimization,  
RAO/LTM and Five Year Reviews - Phase II.

To be exercised within 60 days of completion of CLIN 2003LA.

FOB: Destination

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|         |              |
|---------|--------------|
| NET AMT | \$179,793.00 |
|---------|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003MA  |                   | 122,953  | Dollars,<br>U.S. | \$1.00     | \$122,953.00 |

FST-024 Old Paint Booth SWMU 24B RC  
FFP

FST-024 Old Paint Booth SWMU 24B: Achieve RC by 30 September 2010.

FOB: Destination

PURCHASE REQUEST NUMBER: MIPR8JDAT48037

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|         |              |
|---------|--------------|
| NET AMT | \$122,953.00 |
|---------|--------------|

ACRN AB

CIN: MIPR8JDAT48037

\$122,953.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003MB  |                   | 103,253  | Dollars,<br>U.S. | \$1.00     | \$103,253.00 |

OPTION FST-024 Old Paint Booth Phase I  
FFP  
FST-024 Old Paint Booth SWMU 24B: Exit/Ramp Down Strategy, Optimization,  
RAO/LTM and Five Year Reviews - Phase I.

To be exercised within 60 days of completion of CLIN 2003MA.  
FOB: Destination

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|         |              |
|---------|--------------|
| NET AMT | \$103,253.00 |
|---------|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003NA  |                   | 673,464  | Dollars,<br>U.S. | \$1.00     | \$673,464.00 |

FST-026 724th SWMU 26: Achieve RC  
FFP  
FST-026 Former 724th Tanker Purge Station SWMU 26: Achieve RC by 31  
March 2011.  
FOB: Destination  
PURCHASE REQUEST NUMBER: MIPR8JDAT48037

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|         |              |
|---------|--------------|
| NET AMT | \$673,464.00 |
|---------|--------------|

ACRN AB  
CIN: MIPR8JDAT48037

|  |              |
|--|--------------|
|  | \$673,464.00 |
|--|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003NB  |                   | 262,389  | Dollars,<br>U.S. | \$1.00     | \$262,389.00 |

OPTION FST-026 724th SWMU 26: Phase I  
FFP  
FST-026 Former 724th Tanker Purge Station SWMU 26: Exit/Ramp Down  
Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase I.

To be exercised within 60 days of completion of CLIN 2003NA.  
FOB: Destination

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|         |              |
|---------|--------------|
| NET AMT | \$262,389.00 |
|---------|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT      |
|---------|-------------------|----------|------------------|------------|-------------|
| 2003NC  |                   | 99,709   | Dollars,<br>U.S. | \$1.00     | \$99,709.00 |

OPTION FST-026 724th SWMU 26: Phase II  
FFP  
FST-026 Former 724th Tanker Purge Station SWMU 26: Exit/Ramp Down  
Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase II.

To be exercised within 60 days of completion of CLIN 2003NB.  
FOB: Destination

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|         |             |
|---------|-------------|
| NET AMT | \$99,709.00 |
|---------|-------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003PA  |                   | 884,159  | Dollars,<br>U.S. | \$1.00     | \$884,159.00 |

FST-035 WAAF Bulk Fuel System SWMU 35 RC

FFP

FST-035 WAAF Bulk Fuel System SWMU 35: Achieve RC by 31 March 2011.

FOB: Destination

PURCHASE REQUEST NUMBER: MIPR8JDAT48037

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|         |              |
|---------|--------------|
| NET AMT | \$884,159.00 |
|---------|--------------|

ACRN AB

CIN: MIPR8JDAT48037

\$884,159.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003PB  |                   | 158,101  | Dollars,<br>U.S. | \$1.00     | \$158,101.00 |

OPTION FST-035 WAAF Bulk Fuel System Phase I  
FFPFST-035 WAAF Bulk Fuel System SWMU 35: Exit/Ramp Down Strategy,  
Optimization, RAO/LTM and Five Year Reviews - Phase I.

To be exercised within 60 days of completion of CLIN 2003PA.

FOB: Destination

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|         |              |
|---------|--------------|
| NET AMT | \$158,101.00 |
|---------|--------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT             | UNIT PRICE | AMOUNT       |
|---------|-------------------|----------|------------------|------------|--------------|
| 2003PC  |                   | 132,063  | Dollars,<br>U.S. | \$1.00     | \$132,063.00 |

OPTION FST-035 WAAF Bulk Fuel System Phase II  
FFP  
FST-035 WAAF Bulk Fuel System SWMU 35: Exit/Ramp Down Strategy,  
Optimization, RAO/LTM and Five Year Reviews - Phase II.

To be exercised within 60 days of completion of CLIN 2003PB.  
FOB: Destination

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|         |              |
|---------|--------------|
| NET AMT | \$132,063.00 |
|---------|--------------|

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                          | QUANTITY | UNIT | UNIT PRICE | AMOUNT<br>NSP |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|---------------|
| 2005    | Accounting for Contractor Services<br>FFP<br>The contractor shall complete all the information in the format using the following<br>web address <a href="https://cmra.army.mil/">https://cmra.army.mil/</a><br>FOB: Destination<br>PURCHASE REQUEST NUMBER: MIPR8JDAT48042 |          |      |            |               |

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|         |  |
|---------|--|
| NET AMT |  |
|---------|--|

## Section C - Descriptions and Specifications

### PERFORMANCE WORK STATEMENT

#### **1.0 Background and Introduction**

This requirement is for environmental remediation services for 11 sites at the following installations: Fort Stewart, located in Liberty County, Georgia, and Hunter Army Airfield (HAAF) located in Savannah, Georgia.

The Contractor shall be responsible for conducting required environmental restoration services for which the United States Department of the Army (the "Army") is statutorily responsible; addressing any and all unforeseen environmental, scheduling, and regulatory issues; and, assuming contractual liability and responsibility for the achievement of the performance objectives for the cleanup sites at Fort Stewart and HAAF (the "Installations") identified in this Task Order, including any sites with off-installation contamination for which the Army is responsible. Contractors should note that "unforeseen environmental issues" include unknown and/or varied concentrations of contaminants at cleanup sites (off-installation areas included) identified in this Task Order, but not unknown sites (e.g., sites not identified in this Task Order). Additionally, sites identified herein and/or named are for general reference purposes and do not suggest a known extent, characterization, or source of contamination which is to be determined by the contractor during the course of investigation. Sites have been identified by first observed location and general area of contamination as reported to the Georgia Environmental Protection Division, and may in fact be related (i.e.- same source), overlapping and/or commingled and may also engulf other existing investigative sites.

Fort Stewart is located on 279,000 acres of heavily wooded land in southeast Georgia. The cantonment area, located in the southern portion of the Installation, is adjacent to the city of Hinesville, Georgia in Liberty County. HAAF is located on 5,400 acres of land in Chatham County, Georgia, in the southwestern part of Savannah.

Fort Stewart filed a Resource Conservation and Recovery Act (RCRA) notification form with the United States Environmental Protection Agency (USEPA) for Fort Stewart and HAAF in July 1980. A RCRA Part A permit application for interim status as a generator and storage facility was filed in November 1980. Subsequently, HAAF obtained a Part A permit and was under interim status as a hazardous waste generation and storage facility. In 1983, USEPA directed HAAF to file a RCRA Part B permit application and conducted a compliance inspection of HAAF. Following the compliance inspection, USEPA advised the Department of Public Works (DPW) personnel to withdraw the Part B permit application for HAAF because hazardous wastes generated at HAAF are transferred to the Defense Reutilization and Marketing Office (DRMO) storage yard at Fort Stewart. Due to this fact, USEPA ruled that HAAF did not require a Part A or B permit. Fort Stewart's RCRA Part B Permit was issued by the Georgia Department of Natural Resources Environmental Protection Division in August 1987. The Permit was later revised to include quantities of wastes generated at HAAF, which is currently classified as a Small Quantity Generator. The Permit was reissued on 14 August 2007.

Remediation of contaminated sites at HAAF is being conducted pursuant to the Georgia Underground Storage Tank Management Program (USTMP) and the Georgia Hazardous Substance Release Act (HSRA). Remediation of contaminated sites at Fort Stewart is being conducted pursuant to the Georgia issued RCRA Part B Permit, Section III, Corrective Action, and the Georgia USTMP.

Under this Task Order the Contractor will not perform munitions and explosives of concern (MEC) and/or chemical warfare materiel (CWM) work; however, the Contractor should be familiar with and be able to recognize MEC/CWM and then notify the Army of potential conditions.

Certain pollutants or contaminants (P/C) may be an issue at sites covered by this Task Order. Cleanup of P/C may be warranted if the P/C presents an imminent and substantial endangerment to the public health or welfare that result in an unacceptable risk. P/C typically do not have a federally promulgated maximum contaminant limit (MCL). For any such P/C, or any other chemical that does not have a federally promulgated MCL, but does have a finalized reference dose (RfD) or slope factor listed in USEPA's Integrated Risk Information System (IRIS) database, that RfD or slope factor should be incorporated in the risk assessment process. However, funding will not

be provided for responses that are not in full compliance with CERCLA, RCRA, the Defense Environmental Restoration Program (DERP), and DoD and Army policy. Additionally, state standards will only be analyzed through the appropriate statutory analysis for applicable standards and requirements.

## **2.0 Types of Services Required**

This task order includes the following types of services as authorized in Section C.3 of the basic contract:

- ☒ Site Characterization/Investigation
- ☒ Studies and Reports
- ☒ Support of Remedial Actions
- ☒ Remediation
- ☒ Monitoring
- ☐ MEC Support

## **3.0 Task Order Type**

- ☐ Firm- Fixed Price (w/ insurance)
- ☒ Firm-Fixed Price (w/o insurance)
- ☐ Fixed Price with Award Fee

## **4.0 Performance Objectives and Standards**

The Contractor shall be required to furnish all plant, labor, materials and equipment necessary to meet the performance objectives and standards identified in Table 1 below. The current status of the remediation efforts for each site can be found in the Installation Action Plan (IAP) found on the PBA webpage.

**Table 1: Performance Requirements Summary.**

| Performance Objective                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Performance Standards                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Approved Project Management Plan (PMP) and Quality Assurance Surveillance Plan (QASP):<br/> Draft PMP and QASP within 30 days of Task Order award,<br/> Final PMP and QASP within 30 days of receipt of COR comments on the drafts.</p>                                                                                                                                                                                                                                                                                                                      | <p>Army approval through the Contracting Officer's Representative (COR).</p>                                                                                                                                                                         |
| <p>Achieve an approved Hunter Army Airfield installation-wide Corrective Action Plan (CAP) for groundwater by March 31, 2010. This includes, but is not limited to, the following sites:</p> <ul style="list-style-type: none"> <li>HAA-17: TCE Groundwater Contamination</li> </ul>                                                                                                                                                                                                                                                                            | <p>Army approval through the COR and Regulator approval or concurrence (e.g., receipt of documentation confirming acceptance of CAP).</p>                                                                                                            |
| <p>Achieve an approved Compliance Status Report (CSR) for the following site by September 30, 2009:</p> <ul style="list-style-type: none"> <li>HAA-18: HAAF Boundary Investigation (excludes off-post contamination located beyond the fence line)</li> </ul>                                                                                                                                                                                                                                                                                                   | <p>Army approval through the COR.</p>                                                                                                                                                                                                                |
| <p>Achieve Remedy in Place (RIP) for the following sites by June 30, 2011:</p> <ul style="list-style-type: none"> <li>HAA-15: MCA Barracks Site</li> </ul> <p>Upon achievement of RIP, perform Remedial Action (Operations) (RA(O)) at the above sites for the duration of the Task Order or until achievement of Response Complete (RC), whichever comes first. Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p>                                                            | <p>Army approval through the COR and Regulator approval or concurrence (e.g., receipt of documentation confirming RIP/RC; RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p> |
| <p>Achieve Remedy in Place (RIP) for the following sites by June 30, 2012:</p> <ul style="list-style-type: none"> <li>HAA-01: Fire Training Site</li> </ul> <p>Upon achievement of RIP, perform Remedial Action (Operations) (RA(O)) at the above sites for the duration of the Task Order or until achievement of Response Complete (RC), whichever comes first. Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p>                                                           | <p>Army approval through the COR and Regulator approval or concurrence (e.g., receipt of documentation confirming RIP/RC; RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p> |
| <p>Achieve Remedy in Place (RIP) at the following sites by June 30, 2009:</p> <ul style="list-style-type: none"> <li>HAA-09: Bulk Fuel Facility (excludes Release #2 within the Active Bulk Fuel Facility)</li> </ul> <p>Upon achievement of RIP, perform Remedial Action (Operations) (RA(O)) at the above sites for the duration of the Task Order or until achievement of Response Complete (RC), whichever comes first. Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p> | <p>Army approval through the COR and Regulator approval or concurrence (e.g., receipt of documentation confirming RIP/RC; RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p> |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Achieve Remedy in Place (RIP) at the following sites by June 30, 2010:</p> <ul style="list-style-type: none"> <li>HAA-13: Pump Houses #1, #2 and #6</li> </ul> <p>Upon achievement of RIP, perform Remedial Action (Operations) (RA(O)) at the above sites for the duration of the Task Order or until achievement of Response Complete (RC), whichever comes first. Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p> | <p>Army approval through the COR and Regulator approval or concurrence (e.g., receipt of documentation confirming RIP/RC; RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p> |
| <p>Achieve RC at the following sites by September 30, 2010:</p> <ul style="list-style-type: none"> <li>FST-024: Old Paint Booth (SWMU 24B)</li> </ul> <p>Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p>                                                                                                                                                                                                                | <p>Army approval through the COR and Regulator approval (e.g., receipt of documentation confirming RC; RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p>                    |
| <p>Achieve RC at the following sites by March 31, 2011:</p> <ul style="list-style-type: none"> <li>FST-026: Former 724th Tanker Purge Station (SWMU 26)</li> </ul> <p>Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p>                                                                                                                                                                                                   | <p>Army approval through the COR and Regulator approval (e.g., receipt of documentation confirming RC; RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p>                    |
| <p>Achieve RC at the following sites by March 31, 2011:</p> <ul style="list-style-type: none"> <li>FST-035: WAAF Bulk Fuel System (SWMU 35)</li> </ul> <p>Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p>                                                                                                                                                                                                               | <p>Army approval through the COR and Regulator approval or concurrence (e.g., receipt of documentation confirming RC; RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p>     |
| <p>Perform RA(O) at the following sites for the duration of the Task Order or until achievement of RC, whichever comes first:</p> <ul style="list-style-type: none"> <li>FST-013: Fire Training Area at WAAF (SWMU 13)</li> </ul> <p>Upon achievement of RC, perform any necessary Long-Term Management (LTM) at the above sites for the duration of the Task Order.</p>                                                                                                                                    | <p>Army approval through the COR and Regulator approval (e.g., RA(O)/LTM exit or ramp down strategy; RA(O)/LTM reports incorporating requirements of the exit or ramp down strategy).</p>                                                            |
| <p>For all remedies, optimize capital and long-term costs.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                              | <p>Acceptance by the COR that the Contractor has demonstrated that the proposed remedy represents the lowest 30-year present worth cost to the Army, and is acceptable to the regulators.</p>                                                        |
| <p>Complete all Remedy reviews required for the sites identified above, for the duration of the Task Order.</p> <p>Correct any deficiencies noted in the Remedy reviews.</p> <p>Consolidate Remedy reviews into a single installation-wide review conducted at the conclusion of the Task Order.</p>                                                                                                                                                                                                        | <p>Army approval through the COR and Regulator approval (e.g., formal documentation accepting the reviews and any corrections).</p>                                                                                                                  |

Remedy in Place, Remedial Action (Operations), Response Complete, and Long-Term Management are terms used for the Defense Environmental Restoration Program. These terms are defined in Attachment C.

## **5.0 Project Management Requirement(s)**

This Task Order incorporates all the Project Management requirements established in Section C.4.1.1 through C.4.1.13 of the basic contract (e.g., Project Management Plan, Project Schedule, Status Reports and Milestone Presentations, Environmental Requirements, Health and Safety Requirements, Quality Control Testing, Project Repository and Administrative Record, Regulatory Involvement, Public Involvement, Additional Site Plans, Project Stakeholders, and Deliverable Requirements), in addition to the following:

### *5.1 Project Management Plan*

The Contractor shall develop and maintain a detailed Project Management Plan (PMP) in accordance with the requirements of Section C.4.1.1.1 of the basic contract. The draft PMP shall be due within thirty (30) days of Task Order award and shall include a payment milestone plan prepared in accordance with the requirements of Section C.4.1.4 of the basic contract. The final PMP shall be due within 30 days of receipt of COR comments on the draft PMP. The draft PMP, proposed payment milestones, and subsequent revisions shall be subject to Army review and approval, through the COR. A payment milestone will be established for Army approval of the final PMP through the COR. As part of the PMP, the contractor will identify a means for providing status reports to the Army COR in accordance with Section C.4.1.3 of the basic contract.

### *5.2 Project Schedule*

As part of the PMP, the Contractor shall develop and maintain an Activity-Based Schedule that fully supports the technical approach and outlines activities and milestones defined at the appropriate detail level and logically sequenced to support and manage completion of the performance objectives in this Task Order. Additionally, the due dates for all payable deliverables shall be identified in accordance with Section C.4.1.2 of the basic contract. It is the Army's intent to make all payments after verification of milestone completion in accordance with this schedule. Unless otherwise noted in Table 1, all performance objectives must be completed within the allowable Task Order period of performance, provided all Task Order options have been exercised.

### *5.3 Milestone Presentations*

Milestone presentations shall be made in accordance with the requirements of Section C.4.1.4 of the basic contract. Interim milestones proposed by the Contractor are subject to Army review and approval in accordance with Section C.4.1.4.2 of the basic contract. At the COR's request, the Contractor may also make milestone presentations to the other project stakeholders, consistent with the applicable regulatory drivers listed in Section 1.0 of this Task Order, to show achievement of the performance objectives. This includes participation in annual Installation Action Plan (IAP) meetings, if requested by the COR. Certification and approval of project milestones will be made in accordance with Section C.6.1 of the basic contract.

### *5.4 Environmental Requirements*

The Contractor shall comply with all Environmental Requirements identified in Section C.4.1.5 of the basic contract.

The Army will establish a Standard Operating Procedure and a Geographic Information System (GIS)-based tracking system to ensure the Land Use Controls (LUCs) are enforced. The LUCs will be incorporated into the post-wide Master Plan and compliance with LUCs will be reported in the Monitoring Reports for each site. The Contractor is required to comply with the LUC policy in all RA(O), LTM and Remedy review activities.

The Contractor shall adhere to all applicable federal, DoD, and Army geospatial data standards for tasks and deliverables in this Task Order. Spatial data shall conform to the Federal Geographic Data Committee (FGDC) National Standard for Spatial Data Accuracy (NSSDA). In addition, each Geographic Information System (GIS) data set shall be accompanied by metadata conforming to FGDC's Content Standard for Digital Geospatial Metadata (CSDGM) and be provided in a geodatabase that is compliant with the Spatial Data Standards for Facilities, Infrastructure, and Environment (SDSFIE). The horizontal accuracy of any GIS data created by the contractor shall be tested in accordance with the NSSDA and the results shall be recorded in the metadata. All data shall be provided in the Universal Transverse Mercator (UTM) project in the appropriate zone, and shall have a datum of WGS84.

The Contractor shall review and fully understand "Executive Order 13423 -- Strengthening Federal Environmental, Energy, and Transportation Management", in particular those requirements pertaining to environmental management system (EMS). The Contractor shall also be required to review and adhere to the installation's environmental management system, including the environmental policy and significant aspects / impacts.

#### *5.5 Health and Safety Requirements*

Prior to beginning any field work, the Contractor shall implement a written Safety and Health Program and Site Safety and Health Plan (SSHP) in accordance with Section C.4.1.6 of the basic contract.

#### *5.6 Quality Management*

Since the technical approach for this Performance-Based Acquisition (PBA) shall be developed by the Contractor, the Contractor shall develop a proposed Quality Assurance Surveillance Plan (QASP) for use by the Army. A Draft QASP using the template provided in Attachment D shall be submitted with the PMP deliverables within thirty (30) days of award. The Final QASP shall incorporate Army review comments and will be approved by the COR within thirty (30) days of receiving the final approved PMP.

The QASP should highlight key quality control activities or events that the COR will use to determine when Army (COR or Contracting Officer (KO)) inspections can be conducted to assess progress toward and/or completion of milestones. Activities identified in the QASP should be appropriately coded in the project schedule to allow for planning of QA inspections.

##### *5.6.1 Quality Control Testing*

The Contractor shall comply with all Quality Control Testing requirements identified in Section C.4.1.7 of the basic contract. Additionally, the Contractor may establish an on-site testing laboratory at the project site if determined necessary by the Contractor. However, on-site testing shall meet the requirements of USEPA, specific state regulator requirements, and all requirements of the most recently approved Department of Defense (DoD) Quality Systems Manual.

#### *5.7 Project Repository and Administrative Record*

A project repository for Fort Stewart is currently maintained at Building 1137 on Fort Stewart. A project repository for HAAF is maintained at Building 615 on HAAF.

The Contractor shall comply with Section C.4.1.8 of the basic contract. Additionally, the Contractor shall update at least monthly a multimedia (i.e., both paper and electronic format) project repository of all project-related information to ensure that pertinent documentation and data are available for project reviews, and to provide a clear record of the PBA approach to support final decisions and remediation completion. The Contractor shall also update the repositories for the Administrative Record for CERCLA activities, as needed.

##### *5.7.1 Army Environmental Database and Environmental Restoration Information System*

The Contractor shall comply with all applicable requirements for data validation and submission for Army Environmental Databases and Environmental Restoration Information System (ERIS) in accordance with Section C.4.1.8.2 of the basic contract. Once a site identified in this Task Order has achieved Response Complete (i.e., appropriate documentation is finalized), the Contractor shall be responsible for providing the COR with the data and documentation necessary for the closeout of each site in the Army Environmental Database - Restoration Module (AEDB-R). In addition, the Contractor shall upload at least semi-annually, all generated analytical data into the Environmental Restoration Information System (ERIS). The Army, through the COR, will provide data specifications for AEDB-R and ERIS to the Contractor. The Contractor shall comply with all applicable requirements for data validation and submission.

#### **5.8 Additional Site Plans**

Prior to beginning any field work the Contractor shall prepare any additional plans or documents (e.g., sampling and analysis plans, quality assurance project plan, waste minimization plans, health and safety plans) consistent with Section C.4.1.11 of the basic contract, the applicable regulatory drivers listed in Section 1.0 of this Task Order, and any other agreements, orders, or regulations that apply to the Installation and sites. These plans and documents shall be subject to Army review and approval, through the COR.

#### **5.9 Project Stakeholders**

For the purposes of this Task Order, project stakeholders pursuant to Section C.4.1.12 of the basic contract include the Army, USEPA Region IV, Georgia Environmental Protection Division (GAEPD), GAEPD Underground Storage and Management Division (USTMP), Georgia Department of Natural Resources and HRSA Compliance Group. Required level of stakeholder involvement may differ from site to site and the Contractor shall be responsible for obtaining comments with appropriate approval or concurrence on project deliverables consistent with applicable regulatory drivers and agreements for each site to comply with Section C.4.1.9 and C.4.1.10 of the basic contract.

##### **5.9.1 Regulatory Involvement**

The requirements of Section C.4.1.9 of the basic contract apply to this contract. Additionally, with approval of the COR, the contractor may also informally discuss remediation issues with regulators and provide an after-action report back to the COR.

##### **5.9.2 Restoration Advisory Board**

In 2007, Fort Stewart and HAAF did not receive sufficient community interest to warrant establishment of a Restoration Advisory Board (RAB). Should a RAB be established in the future, the contractor will be required to provide the necessary support (e.g., preparation of briefings, presentations, fact sheets, newsletters, and notifications to RAB members) for the sites listed in this PWS.

#### **5.10 Deliverable Requirements**

The requirements of Section C.4.1.13 of the basic contract apply to this Task Order except that the Army, through the COR, will receive initial draft documents and will provide comments to the Contractor within 20 business days.

### **6.0 Key Personnel Requirements**

The Government requires that the following positions, at a minimum, be designated as "key personnel", subject to the terms and conditions for such set forth in Section C.5 and H of the basic contract.

| <u>POSITION</u>           | <u>PERSONNEL</u>    |
|---------------------------|---------------------|
| Project Manager           | Charles Bertz, PE   |
| Senior Scientist/Engineer | David Wilderman, PG |

Regulatory Specialist  
Risk Assessor

James Snyder  
Shawn Sager, PhD

**7.0 Performance:**

7.1 Period: December 31, 2015, inclusive of all options.

7.2 Primary Location: Fort Stewart and Hunter Army Airfield, Georgia

7.3 Basic and Optional Requirements: See Section B Overview.

**8.0 Other Requirements**

8.1 Government Property

8.1.a Government-Furnished Property (and Resources)

This Task Order incorporates all the Additional Requirements established in Section C.6.3 of the basic contract, in addition to the following:

- All Army-owned property used for remediation purposes. This property must be maintained by the Contractor in accordance with applicable maintenance requirements and may not be replaced by the Army should new equipment be required.

8.1.b Contractor-Furnished and/or Acquired Property (and Resources)

The contractor must possess all the required expertise, knowledge, equipment and tools required to meet or exceed the government's objectives identified in this PWS in accordance with established industry standards. This Task Order incorporates all the Additional Requirements established in Section C.6.4 of the basic contract, in addition to the following:

- The provision and cost of the utilities associated with implementation of remedies, including installation of individual meters for necessary utilities.

In addition to the contractor-furnished equipment and resources identified herein, the Contractor shall also be responsible for the following:

- All waste generated under this Task Order.

8.2 *Contractor's Guarantee*

The following definitions apply to this Task Order pursuant to Section C.6.5 of the basic contract:

- "Project Price" for each site identified in this Task Order will be equal to the approved proposed price for achieving RIP and/or RC and performing RA(O) and/or LTM. The Project Price payment will be tied to one or more project milestones.
- "Guarantee Limit" is equal to at least one and one half (1.5) times the sum of all of the Project Prices for the sites identified in this Task Order, provided the contractor maintains a COR assigned performance rating of acceptable or higher in accordance with the QASP performance standards throughout the life of the contract.

- "Contractor's Project Costs" are defined as those costs incurred by the Contractor in executing the work required to achieve RIP and/or RC and perform RA(O) and/or LTM, for the sites identified in this Task Order.

### 8.3 *Insurance Specifications*

This section is not applicable to this Task Order.

### 8.4 *Stop Work*

This Task Order supersedes the requirements established in Section C.6.10 of the basic contract as follows:

The Contractor, authorized Installation personnel, and the COR have the responsibility to stop work immediately if the work is considered to be a serious threat to the safety or health of workers, other personnel, or to the environment. Authorized Installation personnel include Installation safety officers, Environmental Division personnel, and command personnel with responsibility for overall Installation operations. When work is stopped due to a hazard/threat to worker safety, health, or the environment, the situation and resolution must be documented and submitted to the KO. Work must be stopped whenever chemical and biological warfare agents or radiological materials are encountered.

### 8.5 *Environmental Responsibility Considerations*

This Task Order incorporates all the Environmental Responsibility Considerations established in Section C.6.11 of the basic contract

### 8.6 *Inspections*

The Army technical experts will independently review Contractor work to ensure compliance with all applicable requirements.

Remedy reviews conducted during the duration of the Task Order constitute a Government Inspection of Services. The Contractor will correct any problems and/or deficiencies noted within Remedy reviews or any Contractor furnished service or submittal.

Any service or submittal performed that does not meet Task Order requirements shall be corrected or re-performed by the Contractor and at no additional cost to the Government. Corrective action must be certified and approved by the COR consistent with Section C.6.1 of the basic contract. If the Contractor performs any task unsatisfactorily and all defects are not corrected, the Government reserves the right to terminate the Task Order for default. In addition, the Government reserves its rights under FAR clause 52.246-4, "Inspection of Services – Fixed Price, for further remedies concerning a Contractor's failure to perform in conformance with contract requirements. If the Contractor is conducting RA(O) or LTM, or completing a Remedy review, for a remedy that they did not implement or modify (i.e., an on-going pump and treat system inherited as part of the PBA scope), correction of substantive remedy deficiencies noted during RA(O), LTM or within a Remedy review which may require modification of that remedy are considered outside the scope of this Task Order effort.

### 8.7 *Organizational Conflicts of Interest*

Any eligible ACSIM contractor currently performing work on Fort Stewart and/or Hunter Army Airfield must ensure that all data pertaining to contamination at the sites compiled by or in the possession of such firm shall be made available to all potential contractors in a timely fashion to the maximum extent possible by providing such data to a data depository.

### 8.8 *Privacy and Security*

This Task Order incorporates all the Additional Requirements established in Section C.6.8 of the basic contract, in addition to the following:

- Contractors will be required to take the Airfield Access Training Course.

8.9 *Security/Classification:*

☐ Classified (Level \_\_\_\_\_)

DD Form 254 attached: Yes ☐ No ☐

☒ Unclassified

8.10 *Applicable Labor Laws*

8.10.a *Service Contract Act* Not Applicable ☒

Applicable ☐ SCA Wage Determination \_\_\_\_\_

8.10.b *Davis Bacon Act* Not Applicable ☒

Applicable ☐ DBA Wage Determination \_\_\_\_\_

8.11 *Travel*

Travel to/from the Installation and to other CONUS locations for such purposes as to attend meetings, briefings and/or presentations may be required incidental to this remedial action, the costs for which shall be included in the total price for the Task Order pursuant to Section C.6.2 of the basic contract.

8.12 *Performance and Payment Bonds*

In accordance with Section C.1.1.1 and C.1.1.3 of the base contract, the Contractor:

☒ is NOT required to furnish Performance and Payment Bonds on this Task Order.

☐ is required to furnish Performance and Payment Bonds on this Task Order in accordance with the following:

The Contractor shall furnish a performance bond (Standard Form 1418) for the protection of the Government in an amount equal to 100 percent of the original contract price and a payment bond (Standard Form 1416) in an amount equal to 100 percent of the original contract price.

The Contractor shall furnish all executed bonds, including any necessary reinsurance agreements, to the Contracting Officer, prior to the start of any field work after Task Order award.

8.13 *Warranty*

In accordance with Section C.1.1 and C.1.1.3 of the base contract, the Contractor:

☒ is NOT required to provide a 5-year warranty for each site as specified in this Task Order.

☐ is required to provide a 5-year warranty for each site as specified in this Task Order.

9.0 **Contracting Officer's Representative**

Name: Ana del R. Vergara  
Organization: U.S. Army Corps of Engineers  
Address: Attn: PMH  
Address: 100 W. Oglethorpe Ave  
City, State, Zip: Savannah, GA 31402-0089  
Telephone: (912) 652-5835  
Facsimile: (912) 652-6012  
Email: ana.vergara@us.army.mil

**Attachment A: Reference Documents**

These documents are available as follows:

- ☒ recorded on compact disk upon request  
(Point of Contact: Chris Travers 410-436-4127 christopher.travers@us.army.mil)
- ☐ at the following website:  
Username:  
Password:

The Army believes this documentation represents the most recent and appropriate documentation available for the Installation and sites identified in this Task Order.

Specific documents may be made available following a request to the Contracting Officer, if the documentation can be distributed in a timely manner. Electronic format is not guaranteed.

**Table 2: Available Reference Documents.**

| SITE                | TITLE                                                                                                                              | DATE   |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|
| <b>Fort Stewart</b> |                                                                                                                                    |        |
| FST-026             | GAEPD Correspondence on the 11 <sup>th</sup> CAP Progress Report for the Former 724 <sup>th</sup> Tanker Purging Station (SWMU 26) | Jan-08 |
| Multiple            | Fort Stewart Field COCs                                                                                                            | Jan-08 |
| FST-024B            | Sampling Data                                                                                                                      | Oct-07 |
| FST-026             | Letter Report for the Surface Soil and Groundwater                                                                                 | Oct-07 |
| FST-013             | Draft Work Plan for Interim Remedial Action at WAAF Fire Training Area (SWMU 13)                                                   | Sep-07 |
| Fort Stewart        | Hazardous Waste Facility Permit (HW-045)                                                                                           | Aug-07 |
| FST-026             | Addendum #4 to the Sampling and Analysis Plan                                                                                      | May-07 |
| FST-026             | 11th Corrective Action Plan Progress Report                                                                                        | May-07 |
| FST-035             | Corrective Action Plan Part A                                                                                                      | May-07 |
| FST-013             | Corrective Action Plan Progress Report for CY 2006                                                                                 | Apr-07 |
| FST-035             | Corrective Action Plan Progress Report for CY 2005                                                                                 | Nov-06 |
| FST-026             | Final 10th Corrective Action Plan Progress Report                                                                                  | Oct-06 |
| FST-035             | Underground Injection Control Permit Application                                                                                   | Oct-06 |
| FST-035             | Addendum #7 to the Sampling and Analysis Plan                                                                                      | Sep-06 |
| FST-035             | Final Closure Report                                                                                                               | Aug-06 |
| FST-035             | Final Addendum #7 to the Sampling and Analysis Plan                                                                                | May-06 |
| FST-035             | Corrective Action Plan Progress Report for CY 2005                                                                                 | May-06 |
| FST-013             | Corrective Action Plan Progress Report for CY 2005                                                                                 | Apr-06 |
| FST-035             | Corrective Action Plan Progress Report for CY 2002                                                                                 | Mar-06 |
| FST-013             | Corrective Action Plan Progress Report for CY 2003                                                                                 | Feb-06 |
| FST-035             | Corrective Action Plan Progress Report for CY 2004                                                                                 | Feb-06 |
| FST-013             | Corrective Action Plan                                                                                                             | Jan-06 |
| FST-024             | Corrective Action Plan Progress Report for CY 2005                                                                                 | Sep-05 |

|                             |                                                                                             |        |
|-----------------------------|---------------------------------------------------------------------------------------------|--------|
| FST-026                     | Addendum #4 to the Sampling and Analysis Plan                                               | Aug-05 |
| FST-035                     | Addendum #5 to the Sampling & Analysis Plan                                                 | Nov-04 |
| FST-026                     | Data Summary Report                                                                         | Jul-04 |
| FST-026                     | Addendum #3 to the Sampling & Analysis Plan                                                 | Jun-04 |
| FST-013                     | Final Corrective Action Plan Progress Report for CY 2003                                    | Dec-03 |
| FST-026                     | Addendum #2 to the Sampling & Analysis Plan for Phase II RCRA Facility Investigations       | Sep-03 |
| FST-035                     | Addendum #4 to the Sampling & Analysis Plan                                                 | Jul-03 |
| FST-026                     | 8th Corrective Action Plan Progress Report                                                  | Mar-03 |
| FST-024                     | Corrective Action Plan                                                                      | Jul-02 |
| FST-035                     | Corrective Action Plan Progress Report for CY 2002                                          | Jul-02 |
| FST-024                     | Corrective Action Plan                                                                      | Jun-02 |
| FST-035                     | Corrective Action Plan Progress Report for CY 2002                                          | May-02 |
| FST-026                     | 6th Corrective Action Plan Progress Report                                                  | Apr-02 |
| FST-035                     | Corrective Action Plan                                                                      | Jan-02 |
| FST-026                     | 5th Corrective Action Plan Progress Report                                                  | Oct-01 |
| FST-026                     | 4th Corrective Action Plan Progress Report                                                  | Jun-01 |
| FST-026                     | Final Interim Removal Action Report                                                         | May-01 |
| FST-035                     | Addendum #2 to the Sampling & Analysis Plan for Phase II RCRA Facility Investigations       | May-01 |
| FST-026                     | 3rd Corrective Action Plan Progress Report                                                  | Jan-01 |
| FST-026                     | 2nd Progress Report                                                                         | Oct-00 |
| FST-026                     | First Progress Report                                                                       | Jun-00 |
| FST-026                     | Corrective Action Plan                                                                      | Jan-00 |
| <b>Hunter Army Airfield</b> |                                                                                             |        |
| HAA-17 & HAA-18             | Site Descriptions from AEDB-R                                                               | Mar-08 |
| HAA-12                      | Notes from Meeting with GAEPD                                                               | Feb-08 |
| HAA-13                      | Draft Work Plan for Soil Remediation and FY08 Groundwater Monitoring at Former Pumphouse #2 | Feb-08 |
| HAA-09                      | Proposed Construction Schedule                                                              | Feb-08 |
| HAA-13                      | Draft Tenth Semiannual Progress Report, Former Pumphouse #2                                 | Jan-08 |
| Multiple                    | Hunter Field COCs                                                                           | Jan-08 |
| HAA-18                      | North Perimeter Road Preliminary Investigation                                              | Jan-08 |
| HAA-17                      | Special Weapons Operation excerpt from Hunter Army Airfield, A History                      | 2007   |

|                |                                                                                                          |        |
|----------------|----------------------------------------------------------------------------------------------------------|--------|
| HAA-13         | Pumphouse # 1 Sampling Data                                                                              | Dec-07 |
| HAA-13         | 11th Semiannual MO Report Former PH #1, Release #2 Facility ID #9-025085*2 Former Bldg 8060              | Dec-07 |
| HAA-13         | 9th Semiannual Progress Report Former PH#2 Facility ID# 9-025086 Former Bldg 8065                        | Dec-07 |
| HAA-18         | Analytical Report for Environmental Samples (multiple files included)                                    | Oct-07 |
| HAA-01         | MO Report for CY 2006                                                                                    | Oct-07 |
| HAA-13         | 5th Annual MO Report Former PH#1, Release #2 Facility ID# 9-025085*2 Former Bldg 8060                    | Oct-07 |
| HAA-09         | Third Annual Monitoring and Free Product Removal Report Former UST 117 Bldg 7009 Facility ID# 9-025113*2 | Sep-07 |
| HAA-12         | Letter Report for the Surface Soil Sampling at the PDO Yard                                              | Sep-07 |
| UST 25 & 26    | 7th Annual MO Report                                                                                     | Aug-07 |
| UST 25 & 26    | Final Completion Report For Interim Remedial Action at the 260th Quartermaster Motor Pool                | Aug-07 |
| HAA-13         | Final 8th Semiannual Progress Report Former PH #2 Facility ID# 9-025086 Former Bldg 8065                 | Jul-07 |
| HAA-13         | Final 8th Semiannual Progress Report Former PH #2 Facility ID# 9-025086 Former Bldg 8065                 | Jun-07 |
| HAA-13         | 2005-2006 Free Product Removal Report Former PH#1, Release #1 Facility ID# 9-025085*1 Former Bldg 8060   | May-07 |
| Purge Facility | Final Site Investigation Report for the Purge Facility                                                   | Feb-07 |
| UST 25 & 26    | 13th Semiannual MO Report                                                                                | Jan-07 |
| HAAF           | Memo from Hunter Garrison Commander: Motor Vehicle Operations on the HAAF Flight Line                    | Jan-07 |
| HAA-09         | Bulk Fuel Facility Free Product Measurements                                                             | 2006   |
| HAA-12         | GAEPD Correspondence on the CAP for the PDO Yard                                                         | Dec-06 |
| HAA-01         | GAEPD Correspondence on the CSR and CSR Addendum for the Fire Training Area                              | Dec-06 |
| HAA-13         | 4th Annual MO Report Former PH #1, Release #2, Facility ID# 9-025085*2 Former Bldg 8060                  | Nov-06 |
| HAA-13         | Final 7th Semiannual Progress Report Former PH#2 Facility ID# 9-025086 Former Bldg 8065                  | Nov-06 |
| HAA-09         | Final Closure Report Bulk Fuel Tank Farm, UST 117                                                        | Aug-06 |
| UST 25 & 26    | Final Closure Report Former 260th QuarterMaster Motor Pool 3rd AVN BDE                                   | Aug-06 |

|             |                                                                                                                |        |
|-------------|----------------------------------------------------------------------------------------------------------------|--------|
| HAA-09      | Completion Report Former UST 117 Bldg 7002, Release #1<br>Facility ID# 9-025113*1                              | Jul-06 |
| HAA-13      | Corrective Action Plan Part B Addendum #2 Former PH#1<br>(Release #1) Facility ID# 9-025085*1 Former Bldg 8060 | Jul-06 |
| UST 25 & 26 | 6th Annual MO Report                                                                                           | Jul-06 |
| HAA-01      | MO Report for CY 2005                                                                                          | Apr-06 |
| HAA-13      | 2004-2005 Free Product Removal Report former PH#1<br>(Release#1) Facility ID# 9-025085*1 Bldg8060              | Apr-06 |
| BLDG 133    | 2nd Groundwater Sampling Letter Report for the former Bldg<br>133 Remedial Action                              | Dec-05 |
| UST 25 & 26 | 5th Annual MO Report                                                                                           | Nov-05 |
| UST 25 & 26 | Final Project Summary for Corrective Action at 260th<br>Quartermaster Motor Pool                               | Nov-05 |
| UST 25 & 26 | 11th Semiannual MO Report                                                                                      | Oct-05 |
| HAA-12      | Corrective Action Completion Report for the Corrective Actions<br>at PDO Yard                                  | Sep-05 |
| UST 25 & 26 | 5th Annual MO Report Former                                                                                    | Sep-05 |
| HAA-01      | MO Report for the January 2005 Sampling Event                                                                  | Aug-05 |
| HAA-01      | Addendum Compliance Status Report                                                                              | Apr-05 |
| HAA-12      | 8th Corrective Action Progress Report for the Corrective Action<br>at the PDO Yard                             | Apr-05 |
| HAA-03      | Final Work Plan Addendum for Remedial Action at the Former<br>Bldg 133                                         | Mar-05 |
| BLDG 133    | Final Semiannual Status Report for Remedial Action at Former<br>Bldg 133                                       | Dec-04 |
| HAA-03      | Final Semiannual Status Report for Remedial Action at Former<br>Bldg 133                                       | Dec-04 |
| HAA-13      | 5th Semiannual MO Report Former PH#1 Facility ID# 9-025085<br>Bldg 8060                                        | Sep-04 |
| HAA-01      | Final Report for Interim Removal Activities                                                                    | Aug-04 |
| UST 25 & 26 | 4th Annual MO Report                                                                                           | May-04 |
| UST 25 & 26 | Data Summary Report for the 2003 Vertical-Profile<br>Investigation                                             | Apr-04 |
| UST 25 & 26 | Final Work Plan for Corrective Action at 260th QuarterMaster<br>Motor Pool                                     | Mar-04 |
| HAA-13      | 3rd Semiannual Progress Report former PH#2 Facility ID # 9-<br>025086 Former Bldg 8065                         | Feb-04 |
| HAA-13      | Second Annual MO Report Former PH#1 Former Bldg 8060<br>Facility ID# 9-025085                                  | Oct-03 |
| UST 25 & 26 | 7th Semiannual MO Report                                                                                       | Oct-03 |

|             |                                                                                                                     |        |
|-------------|---------------------------------------------------------------------------------------------------------------------|--------|
| HAA-01      | Final Work Plan Addendum to the Revised Final Compliance Status Report Investigation for Interim Removal Activities | Sep-03 |
| HAA-03      | 4th Annual Pilot Study Progress Report                                                                              | Sep-03 |
| UST 25 & 26 | 3rd Annual MO Report                                                                                                | Jul-03 |
| HAA-01      | Aerial Photo with Groundwater Analytical Results: Former Fire Training Area and DAACG Chlorinated Solvents Area     | Jun-03 |
| BLDG 133    | Final Project Plans for Remedial Action at Former Bldg 133                                                          | Jun-03 |
| UST 25 & 26 | Corrective Action Plan Part B, Addendum #2                                                                          | Apr-03 |
| HAA-12      | 4th Corrective Action Progress Report for the Corrective Actions at the PDO Yard                                    | Jan-03 |
| HAA-15      | Data Package #2 for Preliminary Assessment                                                                          | Dec-02 |
| HAA-13      | Corrective Action Plan Part B Addendum #1 Former PH#1 Facility ID# 9-025085 Bldg 8060                               | Jul-02 |
| HAA-13      | Pilot Study Interim Progress Report for Corrective Actions at Former PH #2 facility ID# 9-025086 Bldg 8065          | Jul-02 |
| HAA-01      | Revised Final Compliance Status Report Vol II of II                                                                 | May-02 |
| HAA-13      | First Semiannual MO Report Former PH#1 Former Bldg 8060 Facility ID# 9-025085                                       | Mar-02 |
| HAA-01      | Revised Final Compliance Status Report Vol I of II                                                                  | Feb-02 |
| HAA-12      | Second Corrective Action Progress Report for the Corrective Actions at the PDO Yard                                 | Dec-01 |
| HAA-13      | Field Sampling Plan for the Corrective Action at former PH#2 Facility ID# 9-025086 Former Bldg 8065                 | Nov-01 |
| HAA-13      | Site Safety Health Plan for Corrective Action at former PH #2 Facility ID# 9-025086 Bldg 8065                       | Nov-01 |
| HAA-01      | Final Work Plan for Modification No. 4 to the Revised Final Compliance Status Report Investigation                  | Oct-01 |
| UST 23 & 24 | Third Annual MO Report Former UST 23 & 24 Facility ID# 9-025073 Bldg 1310                                           | Oct-01 |
| UST 23 & 24 | Final Interim Removal Action Report Former UST 23 & 24 Facility ID# 9-025073 Bldg 1310                              | May-01 |
| UST 23 & 24 | Fifth Semiannual MO Report Former UST 23 & 24 Facility ID# 9-025073 Bldg 1310                                       | Mar-01 |
| HAA-12      | Field Sampling Plan for the Corrective Action at Old Property Disposal (PDO) Yard                                   | Jan-01 |
| HAA-12      | Site Safety and Health Plan for the Corrective Action at Old PDO Yard                                               | Jan-01 |
| HAA-01      | 4th Semiannual MO Report                                                                                            | Dec-00 |
| UST 25 & 26 | Data Package for the Sept. 2000 Sampling Event                                                                      | Nov-00 |

|             |                                                                                                                                                                |        |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| UST 25 & 26 | 1st Semiannual MO Report                                                                                                                                       | Nov-00 |
| HAA-09      | Final Monitoring Well Installation Report                                                                                                                      | May-00 |
| HAA-14      | First Semiannual MO Report for UST 21 & 22 Facility ID# 9-025053 Bldg 1327                                                                                     | May-00 |
| HAA-15      | Data Package for Preliminary Assessment                                                                                                                        | Apr-00 |
| HAA-09      | Soil Gas Survey Report for the Bulk Fuel Facility                                                                                                              | Nov-99 |
| HAA-01      | Third Semiannual MO Report                                                                                                                                     | Oct-99 |
| HAA-09      | UST #117 Closure Report UST (JP-4 Tank) Bldg 7002                                                                                                              | Oct-99 |
| HAA-09      | Sampling and Analysis Plan Soil Gas Survey                                                                                                                     | Jan-99 |
| HAA-09      | Site Safety and Health Plan Soil Gas Survey                                                                                                                    | Jan-99 |
| HAA-03      | 13th, 14th, & 15th Quarterly MO Report for UST 17-20 Facility ID# 9-025029                                                                                     | 1999   |
| HAA-13      | Closure Report PH#1 Facility ID#9-025085 UST #30, #31, & #50 at Bldg 8060                                                                                      | Oct-98 |
| HAA-03      | Final Work Plan for Phase I Site Invest. Of Airport Hydrant System (Bldg 728) & Confirmation Sampling & Quarterly Monitoring at Two UST Sites (Bldg 710 & 133) | Jan-95 |
| HAA-12      | Consent Order, Department of Natural Resources, GAEPD                                                                                                          | Sep-93 |

**Attachment B: List of Acronyms**

|         |                                                                        |
|---------|------------------------------------------------------------------------|
| AEEDB-R | Army Environmental Database - Restoration Module                       |
| ARAR    | Applicable or Relevant and Appropriate Requirement                     |
| CAIS    | Chemical Agent Identification Sets                                     |
| CAP     | Corrective Action Plan                                                 |
| CERCLA  | Comprehensive Environmental Response, Compensation, and Liability Act  |
| CLIN    | Contract Line Item Number                                              |
| COR     | Contracting Officer's Representative                                   |
| CPAR    | Contractor Performance Assessment Report                               |
| CSDGM   | Content Standard for Digital Geospatial Metadata                       |
| CWM     | Chemical Warfare Materiel                                              |
| DERP    | Defense Environmental Restoration Program                              |
| DMM     | Discarded Military Munitions                                           |
| DoD     | Department of Defense                                                  |
| DPW     | Department of Public Works                                             |
| DRMO    | Defense Reutilization and Marketing Office                             |
| EMS     | Environmental Management System                                        |
| ERIS    | Environmental Restoration Information System                           |
| FAR     | Federal Acquisition Regulation                                         |
| FFA     | Federal Facility Agreement                                             |
| FGDC    | Federal Geographic Data Committee                                      |
| FST     | Fort Stewart                                                           |
| GAEPD   | Georgia Environmental Protection Division                              |
| GIS     | Geographic Information System                                          |
| HAAF    | Hunter Army Airfield                                                   |
| HSRA    | Hazardous Substance and Release Act                                    |
| IAP     | Installation Action Plan                                               |
| IRIS    | Integrated Risk Information System                                     |
| KO      | Contracting Officer                                                    |
| LTM     | Long-Term Management                                                   |
| MCL     | Maximum Contaminant Level                                              |
| MEC     | Munitions and Explosives of Concern                                    |
| NCP     | National Oil and Hazardous Substances Contingency Plan                 |
| NPL     | National Priorities List                                               |
| NSSDA   | National Standard for Spatial Data Accuracy                            |
| PMP     | Project Management Plan                                                |
| PWS     | Performance Work Statement                                             |
| QA      | Quality Assurance                                                      |
| QASP    | Quality Assurance Surveillance Plan                                    |
| RAB     | Restoration Advisory Board                                             |
| RA(O)   | Remedial Action (Operations)                                           |
| RC      | Response Complete                                                      |
| RCRA    | Resource Conservation and Recovery Act                                 |
| RDX     | Royal Demolition eXplosive                                             |
| RfD     | Reference Dose                                                         |
| RIP     | Remedy In Place                                                        |
| ROD     | Record of Decision                                                     |
| SARA    | Superfund Amendments and Reauthorization Act                           |
| SDSFIE  | Spatial Data Standards for Facilities, Infrastructure, and Environment |
| SSHP    | Site Safety and Health Plan                                            |
| TNT     | Trinitrotoluene                                                        |
| USEPA   | United States Environmental Protection Agency                          |
| UST     | Underground Storage Tank                                               |
| USTMP   | Underground Storage Tank Management Program                            |
| UTM     | Universal Transverse Mercator                                          |
| UXO     | Unexploded Ordnance                                                    |



### Attachment C: Definitions

*Activity-Based Schedule:* Activities and milestones defined at the detail level and logically sequenced to support, and manage completion of the performance objectives.

*Chemical Warfare Materiel (CWM):* An item configured as a munitions containing a chemical substance that is intended to kill, seriously injure, or incapacitate a person through its physiological effects. CWM also includes V- and G- services nerve agent, H-series blister agent, and lewisite in other than munitions configurations. Due to their hazards, prevalence, and military-unique application, Chemical Agent Identification Sets (CAIS) are also considered CWM. CWM does not include: riot control agency, chemical herbicides, smoke and flame producing items, or soil, water, debris, or other media contaminated with chemical agent.

*Contractor's Project Costs:* Costs incurred by the Contractor in executing the work required to achieve RIP and/or RC, and perform RA(O) and/or LTM (if required), for the sites identified in this Task Order.

*Deliverables:* Documentation or data that support the completion of milestones or achievement of the performance objectives identified in this Task Order.

*Guarantee Limit:* At least one and one half (1.5) times the sum of all of the Project Prices for the sites identified in this Task Order.

*Long-Term Management (LTM):* The remedial phase including maintenance, monitoring, record keeping, remedy reviews, etc. initiated after response (removal or remedial) objectives have been met (i.e., after Response Complete). LTM includes development and implementation of an exit or ramp-down strategy for LTM activities at each site.

*Milestones:* Significant events or activities that occur in the course of the Contractor achieving the performance objectives identified in this Task Order.

*Munitions and Explosives of Concern (MEC):* This term, which distinguishes specific categories of military munitions that may pose unique explosives safety risks, means Unexploded Ordnance (UXO), as defined in 10 U.S.C. 2710 (e) (9); Discarded Military Munitions (DMM), as defined in 10 U.S.C. 2710 (e) (2); or Explosive munitions constituents (e.g., Trinitrotoluene (TNT), Royal Demolition eXplosive (RDX)) present in high enough concentrations to pose an explosive hazard.

*PMP Documents:* The original PMP (including project schedule), revisions, and status reports.

*Project Documents (UST, RCRA):* Documentation and data required by underground storage tank (UST) or RCRA remediation and RA(O) and/or LTM activities. These documents include the additional site plans referenced in Section 5.0 of this Task Order and Section C.4.1.11 of the basic contract.

*Project Price:* The approved proposed price for achieving RIP and/or RC, and perform RA(O) and/or LTM (if required), the payment of which will be tied to one or more project milestones.

*Project-related information:* All previous environmental restoration documentation of a technical nature developed by the Army and previous Army contractors and subcontractors during their work at the sites specified in this Task Order, and all the documentation developed by the Contractor in order to achieve the performance objectives specified in this Task Order.

*Remedial Action (Operations) (RA(O)):* The remedial phase during which the remedy is in place and operating to achieve the cleanup objective identified in the Record of Decision (ROD) or other formal decision document. Any system operation (long-term operations) or monitoring (long-term monitoring) requirements during this time are considered RA(O). RA(O) includes development and implementation of an exit or ramp-down strategy for LTM activities at each site.

*Remedy In Place (RIP):* A final remedial action has been constructed and implemented and is operating as planned in the remedial design. An example of a remedy in place is a pump-and-treat system that is installed, is operating as designed, and will continue to operate until cleanup levels have been attained. Because operation of the remedy is ongoing, the site cannot be considered Response Complete.

*Response Complete (RC):* The remedy is in place and the required remedial action-operations (RA-O) have been completed. If there is no RA(O) phase and all response action objectives have been achieved and documented, then the remedial action-construction end date will also be the RC date.

*Site Close-Out:* When all phases of the remedy at a site have been completed and no further action is necessary.

*Unforeseen environmental issues:* include unknown and/or varied concentrations of contaminants at cleanup sites (off-installation areas included) identified in this Task Order, but not unknown sites (e.g., sites not identified in this Task Order).

## **Attachment D: Quality Assurance and Surveillance Plan (QASP) Template**

### **1.0 Overview**

This performance-based Quality Assurance Surveillance Plan (QASP) sets forth the procedures and guidance that the Contracting Officer's Representative (COR) will use in evaluating the technical performance of the Contractor in accordance with the terms and conditions of the Task Order. The QASP objective is to explain Government procedures to be used to verify that appropriate performance and quality assurance methods are used in the management of this performance-based contract. The purpose of the QASP is to assure that performance of specific activities and completion of milestones are accomplished in accordance with all requirements set forth in the Task Order.

This QASP describes the mechanism for documenting noteworthy accomplishments or discrepancies for work performed by the Contractor. Information generated from COR's surveillance activities will directly feed into performance discussions with the Contractor. The intent is to ensure that the Contractor performs in accordance with performance metrics set forth in the Task Order documents, the Army receives the quality of services called for in the Task Order, the Army only pays for the acceptable level of services received.

The QASP details how and when the COR will monitor, evaluate, and document Contractor performance on the Task Order. The QASP is intended to accomplish the following:

1. Define the role and responsibilities of participating Army officials.
2. Define the key milestones/deliverables that will be assessed.
3. Define acceptable, superior, and unacceptable performance standards for key milestones/deliverables.
4. Describe the surveillance methodology that will be employed by the Army in assessing the Contractor's performance.
5. Describe the surveillance documentation process and provide copies of the form that the Army will use in evaluating the Contractor's performance.
6. Outline payment and corrective action procedures.

This QASP will be revised and finalized by the COR and Contractor upon completion of the Project Management Plan (PMP) in accordance with Section 5.6, Quality Management, of the Task Order.

### **2.0 Roles and Responsibilities of Army Officials**

The COR is responsible for technical administration of the project and assures proper Army surveillance of the Contractor's performance. The COR is responsible for monitoring, assessing, recording, and reporting on the technical performance of the Contractor on a day-to-day basis.

The Contracting Officer (KO) has overall responsibility for overseeing the Contractor's performance. The KO is responsible for the day-to-day monitoring of the Contractor's performance in the areas of Task Order compliance, and Task Order administration; reviewing the COR's assessment of the Contractor's performance; and resolving all differences between the COR's assessment and the Contractor's assessment of performance. It is the KO that assures the Contractor receives impartial, fair, and equitable treatment under the Task Order. The KO is ultimately responsible for the final determination of the adequacy of the Contractor's performance. The KO is the only one authorized to obligate the Government on this Task Order.

The COR and KO may call upon the technical expertise of other Army officials and subject matter experts (SME) as required. These Army officials/SMEs may be called upon to review technical documents and products generated by the Contractor. Contracting Agency representatives will also conduct review of Task Order documentation such as invoices, monthly status reports, and work plans.

### **3.0 Key Milestones/Deliverables to be Assessed**

At a minimum, the following milestones and associated deliverables will be evaluated in accordance with this QASP (Based on milestones/deliverables in the Task Order):

- Completion of the final Project Management Plan (PMP)
- Achievement of performance objective at each site specified in the Task Order
- Completion of annual monitoring report(s)
- Completion of the final exit or ramp-down strategy for LTM/LTO
- Completion of final remedy review(s)
- Correction of deficiencies noted in the remedy review(s)
- Approved interim milestones identified in the final PMP

Additionally, the Army will evaluate performance on the key quality control activities and events specified by the Contractor through their Quality Assurance (QA) strategy (see Task Order Section 5.6: Quality Management).

#### 4.0 Performance Standards for Key Milestones/Deliverables

Since price is fixed in the performance-based acquisitions utilized by the Army, the Contractor's performance will be evaluated by assessing the key milestones/deliverables described above according to two standards: quality and timeliness. For each of these performance standards, the COR will assign one of three ratings of the Contractor's performance: superior, acceptable, or unacceptable (as shown in Table 1). Note: These performance standards may be modified to meet the needs of the Army.

Table 1 Performance Standards

| <i>Performance Standard</i> | <i>Superior Performance</i>                                                                                                                                                                                   | <i>Acceptable Performance</i>                                                                                                                                                                                                 | <i>Unacceptable Performance</i>                                                                                                                                                                             |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Quality</b>              | Contractor exceeds the requirements in the Task Order for the milestone/deliverable. Deliverables/milestones are approved after one round of comments from Army and Regulators and no revisions are required. | Contractor meets the requirements in the Task Order for the milestone/deliverable. Deliverables /milestones are approved with two rounds of comments received from Army and Regulators and no further revisions are required. | Contractor does not meet the requirements in the Task Order for the milestone/deliverable. Deliverables/milestones require more than two rounds of comments from Army and Regulators before being approved. |
| <b>Timeliness</b>           | Contractor provides acceptable milestone/deliverable ahead of the schedule outlined in the PMP.                                                                                                               | Contractor provides milestone/deliverable according to the schedule outlined in the PMP.                                                                                                                                      | Contractor provides milestone/deliverable behind the schedule outlined in the PMP                                                                                                                           |

If a milestone/deliverable identified as a key QA activity as described in Section 5.6 of the Task Order is rated as being of unacceptable quality at the time that the PMP deadline for the milestone/deliverable expires, the milestone/deliverable will automatically receive an unacceptable rating for timeliness. At no point will a milestone/deliverable receive an acceptable or superior rating for timeliness if it is rated as being of unacceptable quality. Overall acceptable performance on a milestone/deliverable requires ratings of acceptable or superior for both the quality and timeliness standards.

#### 5.0 Surveillance Methodology

The surveillance methods listed below will be used in the execution of this QASP.

##### *100% Inspection*

At the completion of all key milestones and deliverables, performance will be evaluated through 100% inspection (e.g., document review). The COR will document performance for each completed milestone/deliverable prior to payment, as described in Section 6.0.

#### *Periodic Progress Inspection*

At the COR's discretion, periodic inspections may be conducted to evaluate progress toward and/or completion of key milestones and deliverables. The COR may complete a periodic progress inspection if s/he believes that deficiencies exist that must be addressed prior to milestone/deliverable completion. While corrective action or re-performance will be required if necessary, the Contractor will not be financially penalized for unacceptable performance recorded in periodic progress reports, provided that final performance evaluation of the milestone/deliverable is deemed acceptable.

#### *Customer Feedback*

Additional feedback will be obtained through random customer complaints. To be considered valid, customer complaints must set forth clearly and in writing the detailed nature of the complaint, must be signed, and must be forwarded to the KO. The KO will maintain a summary log of all formally received customer complaints as well as a copy of each complaint in a documentation file.

### **6.0 Surveillance Documentation**

The COR will use a performance evaluation form to record evaluation of the Contractor's performance for each milestone and deliverable in accordance with the methodology described in Sections 4.0 and 5.0. The COR must substantiate, through narratives in the form, all superior and unacceptable ratings. Performance at the acceptable level is expected from the Contractor. At a minimum, the evaluation form will indicate actual and scheduled delivery times and number of reviews required to achieve the final product.

The COR will forward copies of all completed performance evaluation forms to the KO and Contractor within one week of performing the inspection. When a milestone/deliverable receives an overall unacceptable rating, the Contractor will explain, within 15 days, in writing to COR why performance was unacceptable, how performance will be returned to acceptable levels, and how recurrence of the problem will be prevented in the future.

The KO will review each performance evaluation form prepared by the COR. When appropriate, the KO may investigate further to determine if all the facts and circumstances surrounding the event were considered in the COR opinions outlined on the form. The KO will immediately discuss any unacceptable rating with the Contractor to assure that corrective action is promptly initiated.

At the end of every year, the COR will prepare a written Contractor Performance Assessment Report (CPAR) for the KO summarizing the overall results of his/her surveillance of the Contractor's performance during the previous 12 months. This report will become part of the formal QA documentation.

The COR will maintain a complete QA file. This file will contain copies of all performance evaluation forms and any other related documentation. The COR will forward these records to the KO at termination or completion of the Task Order.

### **7.0 Payment and Corrective Action**

Full payment for a milestone/deliverable will be provided upon verification of overall acceptable performance, as rated on quality and timeliness. This verification will be recorded in a performance evaluation form submitted to the KO specifying overall Contractor performance as either acceptable or superior for the milestone/deliverable.

If a milestone/deliverable receives an unacceptable rating for the quality performance standard, re-performance is required until the milestone/deliverable receives an acceptable rating. This re-performance is required regardless of cost or schedule constraints that may result from the unacceptable performance, unless the KO has opted to

terminate the Task Order. If an acceptable rating is not achieved, the Government may reduce the contract price to reflect the reduced value of the services in accordance with FAR 52.246-4(e).

Table 2 summarizes the minimum key elements planned for the QASP. The final QASP will be developed with the COR and the contractor and will be based on the final PMP.

Additional Government surveillance activities may include, but are not limited to, the following:

- 1) Work plan review and approval
- 2) Oversight of drilling, field sampling activities
- 3) Oversight of all waste management functions/responsibilities
- 4) Review of all waste management documentation
- 5) Separate/split laboratory QA samples
- 6) Review and approval of all access agreements associated with off-site areas
- 7) Review and approval of meeting minutes from RAB/BCT meetings
- 8) Review and approval of all deliverables to regulatory agencies
- 9) Review and approval of FS options to be considered
- 10) Review of quality control documentation
- 11) Review of project safety record
- 12) Adherence to the approved work plan

Table 2 Performance Objectives, Acceptance Criteria, and Monitoring Methods

| Performance Objectives                                                                                                                                                                                                                                                                   | Performance Standard             | Acceptable Quality Levels                                  | Monitoring Method                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Approved Project Management Plan (PMP) and Quality Assurance Surveillance Plan (QASP): <ul style="list-style-type: none"> <li>• Draft PMP and QASP within 30 days of Task Order award,</li> <li>• Final PMP and QASP within 30 days of receipt of COR comments on the drafts.</li> </ul> | 1. Army approval through the COR | Acceptable or superior performance, as defined in the QASP | 100% inspection of milestones / deliverables associated with objective <ul style="list-style-type: none"> <li>• Interim Payment schedule included in the PMP.</li> <li>• Activity-based schedule included in the PMP</li> <li>• Project Status reports provided as proposed</li> </ul> |

# SAMPLE

## QUALITY ASSURANCE MONITORING FORM

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Work Task (Milestone/Activity): \_\_\_\_\_

Survey Period: \_\_\_\_/\_\_\_\_/\_\_\_\_ through \_\_\_\_/\_\_\_\_/\_\_\_\_  
Method of Surveillance: COR Review

Evaluation of Contractor's Performance:

Evaluation

Corrective Action Required: ☐ Yes ☐ No

Narrative Discussion of Contractor's Performance During Survey Period:

Discussion

CORRECTIVE ACTION FORM FOR QASP

1) Work Task (Milestone/Activity): \_\_\_\_\_

2) Survey Period: \_\_\_\_/\_\_\_\_/\_\_\_\_ through \_\_\_\_/\_\_\_\_/\_\_\_\_

3) Description of the Failure/Deficiency that Precipitated the Corrective Action:

Description

4) Description of the Criterion that the Failure/Deficiency was Evaluated Against:

Description

5) Personnel Involved in the Identification of the Failure/Deficiency, Determination of the Appropriate Corrective Action, Approval of the Corrective Action, and Implementation of the Corrective Action:

6) Description of the Corrective Action that was Required:

Description

7) Date/Time of Implementation of the Corrective Action: \_\_\_\_/\_\_\_\_/\_\_\_\_

Description

8) Follow-Up Information to Prevent Recurrence of Failure/Deficiency (i.e., Need For Revision of Procedures or Specifications):

9) Personnel Responsible for Follow-Up Work:

10) Planned Date for Follow-Up Surveillance: \_\_\_\_/\_\_\_\_/\_\_\_\_

## 11) Other Notes:

|       |
|-------|
| Other |
|-------|

## CONTRACTOR MANPOWER REPORTING

Accounting for Contract Services: The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://cmra.army.mil/>. The required information includes:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including subcontractors);
- (6) Estimated direct labor dollars paid this reporting period (including subcontractors);
- (7) Total payments (including subcontractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each subcontractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and subcontractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and subcontractor employees deployed in theater this reporting period (by country).

Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year.

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 218202000008B1B1EC4930081D0003230ENVR00MIPR8JDAT48042AN1C2ES12161  
AMOUNT: \$4,206,772.00  
CIN MIPR8JDAT48042: \$4,206,772.00

AB: 218202000008B1B1EC4930081D0003230ENVR00MIPR8JDAT48037AN1C2ES12161  
AMOUNT: \$1,680,576.00  
CIN MIPR8JDAT48037: \$1,680,576.00

WIDE AREA WORKFLOW INFORMATION

WAWF is the preferred method to electronically process vendor request for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

## WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) Indianapolis at 1-888-332-7366 or faxed to 1-877-701-5069. Please have your delivery order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

## TYPE OF DOCUMENT

X Invoice and Receiving Report (COMBO)

## CAGE CODE:

ISSUE BY DODAAC: W91ZLK

ADMIN BY DODAAC: W91ZLK

INSPECT BY DODAAC: W912HN

ACCEPT BY DODAAC: W912HN

SHIP TO DODAAC: W912HN

PAYMENT OFFICE FISCAL STATION CODE: HQ0105

EMAIL POINTS OF CONTACT LISTING:

INSPECTOR: [ana.vergara@us.army.mil](mailto:ana.vergara@us.army.mil)

ACCEPTOR: [ana.vergara@us.army.mil](mailto:ana.vergara@us.army.mil)

RECEIVING OFFICE POC: [ana.vergara@us.army.mil](mailto:ana.vergara@us.army.mil)

CONTRACT ADMINISTRATOR: [christopher.travers@us.army.mil](mailto:christopher.travers@us.army.mil)

CONTRACTING OFFICER: [alison.gannon@us.army.mil](mailto:alison.gannon@us.army.mil)

For more information contact Chris Travers, 410-436-4127, [christopher.travers@us.army.mil](mailto:christopher.travers@us.army.mil).

ARCADIS

**Appendix B**

Document Distribution List

## Appendix B: Document Distribution List, Fort Stewart and Hunter Army Airfield, Georgia

### Draft Document Distribution

|                 |                                                                                                                                         |                                            |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| COR             | Ms. Ana Vergara<br>USACE Savannah District<br>Attn: PMH<br>100 W. Oglethorpe Ave.<br>Savannah, GA 31401-0089                            | 2 Hard Copies                              |
| Ft Stewart/HAAF | Ms. Algeana Stevenson & Mr. Wayne Hinson<br>DPW Prevention and Compliance Branch<br>106 MacArthur Circle Bldg 615<br>Savannah, GA 31419 | 2 Hard Copies<br>(3 Hard Copies for USTMP) |

### Final Document Distribution

|                 |                                                                                                                                         |                                  |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| COR             | Ms. Ana Vergara<br>USACE Savannah District<br>Attn: PMH<br>100 W. Oglethorpe Ave.<br>Savannah, GA 31401-0089                            | 2 Hard Copies, 1 Electronic Copy |
| Ft Stewart/HAAF | Ms. Algeana Stevenson & Mr. Wayne Hinson<br>DPW Prevention and Compliance Branch<br>106 MacArthur Circle Bldg 615<br>Savannah, GA 31419 | 3 Hard Copies, 2 Electronic Copy |

### Georgia Environmental Protection Division <sup>1</sup>

|           |                                                                                                                                                                                 |                                  |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| USTMP     | Mr. William Logan<br>Georgia Department of Natural Resources<br>Environmental Protection Division<br>4244 International Parkway<br>Suite 104<br>Atlanta, GA 30334               | 1 Hard Copy                      |
| RCRA/HSRA | Ms. Amy Potter<br>Georgia Department of Natural Resources<br>Environmental Protection Division<br>2 Martin Luther King Jr. Drive<br>Suite 1152, East Tower<br>Atlanta, GA 30334 | 2 Hard Copies, 1 Electronic Copy |

<sup>1</sup> All correspondence and reports will be transmitted to the installation for final submittal to the appropriate regulatory agency.

ARCADIS

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## **Appendix C**

### **Project Schedule**

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# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

| ID  | WBS      | Task Name                                         | Duration         | Start               | Finish              | Notes                            | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|----------|---------------------------------------------------|------------------|---------------------|---------------------|----------------------------------|------|------|------|------|------|------|------|------|-----|
| 0   |          | <b>0 Ft Stewart / HAAF Schedule - Proposed</b>    | <b>1837 days</b> | <b>Fri 9/26/08</b>  | <b>Tue 12/22/15</b> |                                  |      |      |      |      |      |      |      |      |     |
| 1   | <b>1</b> | <b>PROGRAM MANAGEMENT</b>                         | <b>1832 days</b> | <b>Fri 9/26/08</b>  | <b>Tue 12/15/15</b> |                                  |      |      |      |      |      |      |      |      |     |
| 2   | 1.1      | Contract Award                                    | 0 days           | Fri 9/26/08         | Fri 9/26/08         |                                  |      |      |      |      |      |      |      |      |     |
| 3   | 1.3      | Prepare for Client Kick-Off Meeting               | 7 days           | Fri 9/26/08         | Mon 10/6/08         |                                  |      |      |      |      |      |      |      |      |     |
| 4   | 1.2      | Kick-Off Meeting with Army                        | 2 days           | Wed 10/8/08         | Thu 10/9/08         |                                  |      |      |      |      |      |      |      |      |     |
| 5   | 1.4      | Monthly Progress Reports                          | 1778 days        | Mon 12/15/08        | Tue 12/15/15        |                                  |      |      |      |      |      |      |      |      |     |
| 91  | 1.5      | 5-Year Technical Review                           | 1299 days        | Tue 6/1/10          | Mon 7/13/15         |                                  |      |      |      |      |      |      |      |      |     |
| 92  | 1.5.1    | 5-Year Review 2010                                | 30 days          | Tue 6/1/10          | Tue 7/13/10         |                                  |      |      |      |      |      |      |      |      |     |
| 93  | 1.5.2    | 5 Year Review 2015                                | 30 days          | Mon 6/1/15          | Mon 7/13/15         |                                  |      |      |      |      |      |      |      |      |     |
| 94  | <b>2</b> | <b>SITE-WIDE WORK PLANS</b>                       | <b>115 days</b>  | <b>Fri 9/26/08</b>  | <b>Wed 3/11/09</b>  |                                  |      |      |      |      |      |      |      |      |     |
| 95  | 2.1      | PMP / QASP                                        | 114 days         | Fri 9/26/08         | Tue 3/10/09         |                                  |      |      |      |      |      |      |      |      |     |
| 96  | 2.1.1    | Prepare Draft PMP/QASP                            | 20 days          | Fri 9/26/08         | Thu 10/23/08        |                                  |      |      |      |      |      |      |      |      |     |
| 97  | 2.1.2    | Submit Draft PMP/QASP                             | 0 days           | Thu 10/23/08        | Thu 10/23/08        | 30 Days after Contract Award     |      |      |      |      |      |      |      |      |     |
| 98  | 2.1.3    | Army Review                                       | 20 days          | Fri 10/24/08        | Thu 11/20/08        |                                  |      |      |      |      |      |      |      |      |     |
| 99  | 2.1.4    | Submit Revised Draft PMP/QASP                     | 20 days          | Fri 11/21/08        | Mon 12/22/08        | 30 Days From Receipt of Comments |      |      |      |      |      |      |      |      |     |
| 100 | 2.1.5    | Army Review of PMP/QASP Schedule                  | 28 days          | Tue 12/23/08        | Mon 2/2/09          |                                  |      |      |      |      |      |      |      |      |     |
| 101 | 2.1.6    | Submit Final PMP/QASP                             | 6 days           | Tue 2/3/09          | Tue 2/10/09         |                                  |      |      |      |      |      |      |      |      |     |
| 102 | 2.1.7    | Army Review and Approval of Final PMP/QASP        | 20 days          | Wed 2/11/09         | Tue 3/10/09         |                                  |      |      |      |      |      |      |      |      |     |
| 103 | 2.2      | SAP/HASP                                          | 114 days         | Mon 9/29/08         | Wed 3/11/09         |                                  |      |      |      |      |      |      |      |      |     |
| 104 | 2.2.1    | Kick-Off Scoping Meeting                          | 1 day            | Mon 9/29/08         | Mon 9/29/08         |                                  |      |      |      |      |      |      |      |      |     |
| 105 | 2.2.2    | Prepare Draft Site-Wide Work Plans                | 45 edays         | Mon 9/29/08         | Thu 11/13/08        |                                  |      |      |      |      |      |      |      |      |     |
| 106 | 2.2.3    | Army Review                                       | 35 days          | Fri 11/14/08        | Wed 1/7/09          |                                  |      |      |      |      |      |      |      |      |     |
| 107 | 2.2.4    | Prepare Final Site-Wide Work Plans                | 25 days          | Thu 1/8/09          | Wed 2/11/09         |                                  |      |      |      |      |      |      |      |      |     |
| 108 | 2.2.5    | Army Review and Approval of Site-Wide Work Plans  | 20 days          | Thu 2/12/09         | Wed 3/11/09         |                                  |      |      |      |      |      |      |      |      |     |
| 109 | <b>3</b> | <b>HAA 01/16: FORMER FIRE TRAINING SITE</b>       | <b>1799 days</b> | <b>Mon 10/27/08</b> | <b>Fri 11/27/15</b> |                                  |      |      |      |      |      |      |      |      |     |
| 110 | 3.1      | Data Evaluation                                   | 30 days          | Mon 10/27/08        | Tue 12/9/08         |                                  |      |      |      |      |      |      |      |      |     |
| 111 | 3.2      | HAA01/16 CSR Work Plan and RTCs                   | 303 days         | Mon 11/3/08         | Thu 1/14/10         |                                  |      |      |      |      |      |      |      |      |     |
| 112 | 3.2.1    | Letter to GAEPD (RTCs will be included in WP)     | 3 days           | Mon 11/3/08         | Wed 11/5/08         |                                  |      |      |      |      |      |      |      |      |     |
| 113 | 3.2.2    | HAA 01/16 CSR Work Plan Rev 0                     | 157 days         | Mon 1/5/09          | Thu 8/13/09         |                                  |      |      |      |      |      |      |      |      |     |
| 114 | 3.2.2.1  | Prepare Draft HAA 01/16 CSR Work Plan             | 62 days          | Mon 1/5/09          | Tue 3/31/09         |                                  |      |      |      |      |      |      |      |      |     |
| 115 | 3.2.2.2  | Army Review of Draft                              | 20 days          | Wed 4/1/09          | Tue 4/28/09         |                                  |      |      |      |      |      |      |      |      |     |
| 116 | 3.2.2.3  | ARCADIS Revisions                                 | 10 days          | Wed 4/29/09         | Tue 5/12/09         |                                  |      |      |      |      |      |      |      |      |     |
| 117 | 3.2.2.4  | Army Submittal of Final CSR Work Plan Rev 0       | 5 days           | Wed 5/13/09         | Tue 5/19/09         |                                  |      |      |      |      |      |      |      |      |     |
| 118 | 3.2.2.5  | GAEPD Review of CSR Work Plan Rev 0               | 60 days          | Wed 5/20/09         | Thu 8/13/09         |                                  |      |      |      |      |      |      |      |      |     |
| 119 | 3.2.2.6  | GAEPD comments on CSR Work Plan Rev 0             | 0 days           | Thu 8/13/09         | Thu 8/13/09         |                                  |      |      |      |      |      |      |      |      |     |
| 120 | 3.2.3    | HAA 01/16 CSR Work Plan Rev 1                     | 105 days         | Fri 8/14/09         | Thu 1/14/10         |                                  |      |      |      |      |      |      |      |      |     |
| 121 | 3.2.3.1  | Prepare RTCs and HAA 01/16 CSR Work Plan Rev 1    | 10 days          | Fri 8/14/09         | Thu 8/27/09         |                                  |      |      |      |      |      |      |      |      |     |
| 122 | 3.2.3.2  | Army Review of RTCs and CSR Work Plan Rev 1       | 20 days          | Fri 8/28/09         | Fri 9/25/09         |                                  |      |      |      |      |      |      |      |      |     |
| 123 | 3.2.3.3  | ARCADIS Revisions                                 | 10 days          | Mon 9/28/09         | Fri 10/9/09         |                                  |      |      |      |      |      |      |      |      |     |
| 124 | 3.2.3.4  | Army Submittal of RTCs and CSR Work Plan Rev 1    | 5 days           | Mon 10/12/09        | Fri 10/16/09        |                                  |      |      |      |      |      |      |      |      |     |
| 125 | 3.2.3.5  | GAEPD Review of CSR Work Plan Rev 1               | 60 days          | Mon 10/19/09        | Thu 1/14/10         |                                  |      |      |      |      |      |      |      |      |     |
| 126 | 3.2.4    | Regulatory Approval HAA 01/16 CSR Work Plan Rev 1 | 0 days           | Thu 1/14/10         | Thu 1/14/10         |                                  |      |      |      |      |      |      |      |      |     |
| 127 | 3.3      | HAA 01/16 Field Investigation                     | 87 days          | Mon 2/15/10         | Wed 6/16/10         |                                  |      |      |      |      |      |      |      |      |     |
| 128 | 3.3.1    | Field Investigation Mobilization                  | 2 days           | Mon 2/15/10         | Tue 2/16/10         |                                  |      |      |      |      |      |      |      |      |     |
| 129 | 3.3.2    | Field investigation Completion                    | 120 edays        | Tue 2/16/10         | Wed 6/16/10         |                                  |      |      |      |      |      |      |      |      |     |
| 130 | 3.4      | HAA 01/16 Revised CSR                             | 220 days         | Mon 7/19/10         | Fri 5/27/11         |                                  |      |      |      |      |      |      |      |      |     |
| 131 | 3.4.1    | HAA 01/16 Revised CSR Rev 0                       | 115 days         | Mon 7/19/10         | Thu 12/30/10        |                                  |      |      |      |      |      |      |      |      |     |
| 132 | 3.4.1.1  | Prepare Draft HAA 01/16 Revised CSR               | 20 days          | Mon 7/19/10         | Fri 8/13/10         |                                  |      |      |      |      |      |      |      |      |     |
| 133 | 3.4.1.2  | Army Review of Draft Revised CSR                  | 20 days          | Mon 8/16/10         | Mon 9/13/10         |                                  |      |      |      |      |      |      |      |      |     |
| 134 | 3.4.1.3  | ARCADIS Revisions                                 | 10 days          | Tue 9/14/10         | Mon 9/27/10         |                                  |      |      |      |      |      |      |      |      |     |
| 135 | 3.4.1.4  | Army Submittal of Revised CSR Rev 0               | 5 days           | Tue 9/28/10         | Mon 10/4/10         |                                  |      |      |      |      |      |      |      |      |     |
| 136 | 3.4.1.5  | GAEPD Review of Revised CSR Rev 0                 | 60 days          | Tue 10/5/10         | Thu 12/30/10        |                                  |      |      |      |      |      |      |      |      |     |
| 137 | 3.4.1.6  | GAEPD comments on Revised CSR Rev 0               | 0 days           | Thu 12/30/10        | Thu 12/30/10        |                                  |      |      |      |      |      |      |      |      |     |
| 138 | 3.4.2    | HAA 01/16 Revised CSR Rev 1                       | 105 days         | Mon 1/3/11          | Fri 5/27/11         |                                  |      |      |      |      |      |      |      |      |     |
| 139 | 3.4.2.1  | Prepare RTCs and HAA 01/16 Revised CSR Rev 1      | 10 days          | Mon 1/3/11          | Fri 1/14/11         |                                  |      |      |      |      |      |      |      |      |     |
| 140 | 3.4.2.2  | Army Review of RTCs and Revised CSR Rev 1         | 20 days          | Mon 1/17/11         | Fri 2/11/11         |                                  |      |      |      |      |      |      |      |      |     |
| 141 | 3.4.2.3  | ARCADIS Revisions                                 | 10 days          | Mon 2/14/11         | Fri 2/25/11         |                                  |      |      |      |      |      |      |      |      |     |
| 142 | 3.4.2.4  | Army Submittal of RTCs and Revised CSR Rev 1      | 5 days           | Mon 2/28/11         | Fri 3/4/11          |                                  |      |      |      |      |      |      |      |      |     |
| 143 | 3.4.2.5  | GAEPD Review of Revised CSR Rev 1                 | 60 days          | Mon 3/7/11          | Fri 5/27/11         |                                  |      |      |      |      |      |      |      |      |     |
| 144 | 3.4.3    | Regulatory Approval HAA 01/16 Revised CSR Rev 1   | 0 days           | Fri 5/27/11         | Fri 5/27/11         |                                  |      |      |      |      |      |      |      |      |     |
| 145 | 3.5      | Semi-annual Monitoring                            | 640 days         | Mon 1/5/09          | Mon 7/11/11         |                                  |      |      |      |      |      |      |      |      |     |
| 146 | 3.5.1    | Semi-annual Monitoring 1                          | 5 days           | Mon 1/5/09          | Fri 1/9/09          |                                  |      |      |      |      |      |      |      |      |     |
| 147 | 3.5.2    | Semi-annual Monitoring 2                          | 5 days           | Mon 7/6/09          | Fri 7/10/09         |                                  |      |      |      |      |      |      |      |      |     |
| 148 | 3.5.3    | Semi-annual Monitoring 3                          | 5 days           | Mon 1/4/10          | Fri 1/8/10          |                                  |      |      |      |      |      |      |      |      |     |
| 149 | 3.5.4    | Semi-annual Monitoring 4                          | 5 days           | Tue 7/6/10          | Mon 7/12/10         |                                  |      |      |      |      |      |      |      |      |     |
| 150 | 3.5.5    | Semi-annual Monitoring 5                          | 5 days           | Mon 1/3/11          | Fri 1/7/11          |                                  |      |      |      |      |      |      |      |      |     |

# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

| ID  | WBS      | Task Name                                              | Duration | Start        | Finish       | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|----------|--------------------------------------------------------|----------|--------------|--------------|-------|------|------|------|------|------|------|------|------|-----|
| 151 | 3.5.6    | Semi-annual Monitoring 6                               | 5 days   | Tue 7/5/11   | Mon 7/11/11  |       |      |      |      |      |      |      |      |      |     |
| 52  | 3.6      | Monitoring Report                                      | 527 days | Mon 8/17/09  | Tue 9/13/11  |       |      |      |      |      |      |      |      |      |     |
| 153 | 3.6.1    | Monitoring Report 1                                    | 20 days  | Mon 8/17/09  | Mon 9/14/09  |       |      |      |      |      |      |      |      |      |     |
| 154 | 3.6.2    | Monitoring Report 2                                    | 20 days  | Tue 8/17/10  | Tue 9/14/10  |       |      |      |      |      |      |      |      |      |     |
| 155 | 3.6.3    | Monitoring Report 3                                    | 20 days  | Tue 8/16/11  | Tue 9/13/11  |       |      |      |      |      |      |      |      |      |     |
| 156 | 3.7      | HAA 01/16 CAP Addendum                                 | 220 days | Tue 5/31/11  | Tue 4/10/12  |       |      |      |      |      |      |      |      |      |     |
| 157 | 3.7.1    | HAA 01/16 CAP Addendum Rev 0                           | 115 days | Tue 5/31/11  | Wed 11/9/11  |       |      |      |      |      |      |      |      |      |     |
| 158 | 3.7.1.1  | Prepare Draft HAA 01/16 CAP Addendum                   | 20 days  | Tue 5/31/11  | Mon 6/27/11  |       |      |      |      |      |      |      |      |      |     |
| 159 | 3.7.1.2  | Army Review of Draft CAP Addendum                      | 20 days  | Tue 6/28/11  | Tue 7/26/11  |       |      |      |      |      |      |      |      |      |     |
| 160 | 3.7.1.3  | ARCADIS Revisions                                      | 10 days  | Wed 7/27/11  | Tue 8/9/11   |       |      |      |      |      |      |      |      |      |     |
| 161 | 3.7.1.4  | Army Submittal of CAP Addendum Rev 0                   | 5 days   | Wed 8/10/11  | Tue 8/16/11  |       |      |      |      |      |      |      |      |      |     |
| 162 | 3.7.1.5  | GAEPD Review of CAP Addendum Rev 0                     | 60 days  | Wed 8/17/11  | Wed 11/9/11  |       |      |      |      |      |      |      |      |      |     |
| 163 | 3.7.1.6  | GAEPD comments on CAP Addendum Rev 0                   | 0 days   | Wed 11/9/11  | Wed 11/9/11  |       |      |      |      |      |      |      |      |      |     |
| 164 | 3.7.2    | HAA 01/16 CAP Addendum Rev 1                           | 105 days | Thu 11/10/11 | Tue 4/10/12  |       |      |      |      |      |      |      |      |      |     |
| 165 | 3.7.2.1  | Prepare RTCs and HAA 01/16 CAP Addendum Rev 1          | 10 days  | Thu 11/10/11 | Wed 11/23/11 |       |      |      |      |      |      |      |      |      |     |
| 166 | 3.7.2.2  | Army Review of RTCs and CAP Addendum Rev 1             | 20 days  | Mon 11/28/11 | Fri 12/23/11 |       |      |      |      |      |      |      |      |      |     |
| 167 | 3.7.2.3  | ARCADIS Revisions                                      | 10 days  | Tue 12/27/11 | Tue 1/10/12  |       |      |      |      |      |      |      |      |      |     |
| 168 | 3.7.2.4  | Army Submittal of RTCs and CAP Addendum Rev 1          | 5 days   | Wed 1/11/12  | Tue 1/17/12  |       |      |      |      |      |      |      |      |      |     |
| 169 | 3.7.2.5  | GAEPD Review of CAP Addendum Rev 1                     | 60 days  | Wed 1/18/12  | Tue 4/10/12  |       |      |      |      |      |      |      |      |      |     |
| 170 | 3.7.3    | Regulatory Approval Final HAA 01/16 CAP Addendum Rev 1 | 0 days   | Tue 4/10/12  | Tue 4/10/12  |       |      |      |      |      |      |      |      |      |     |
| 171 | 3.8      | HAA 01/16 SYSTEM CONSTRUCTION                          | 145 days | Tue 5/29/12  | Fri 12/21/12 |       |      |      |      |      |      |      |      |      |     |
| 172 | 3.8.1    | Construction Mobilization                              | 1 day    | Tue 5/29/12  | Tue 5/29/12  |       |      |      |      |      |      |      |      |      |     |
| 173 | 3.8.2    | Construction Completion                                | 75 days  | Wed 5/30/12  | Thu 9/13/12  |       |      |      |      |      |      |      |      |      |     |
| 174 | 3.8.3    | System Start-Up / Shakedown (Q1)                       | 90 edays | Thu 9/13/12  | Wed 12/12/12 |       |      |      |      |      |      |      |      |      |     |
| 175 | 3.8.4    | Construction Completion Report                         | 7 days   | Thu 12/13/12 | Fri 12/21/12 |       |      |      |      |      |      |      |      |      |     |
| 176 | 3.8.5    | Remedy In Place                                        | 0 days   | Fri 12/21/12 | Fri 12/21/12 |       |      |      |      |      |      |      |      |      |     |
| 177 | 3.9      | HAA 01/16 Biosparge System O&M                         | 751 days | Wed 12/12/12 | Fri 11/27/15 |       |      |      |      |      |      |      |      |      |     |
| 178 | 3.9.1    | Biosparge System O&M Year 1 Q4                         | 90 edays | Wed 12/12/12 | Tue 3/12/13  |       |      |      |      |      |      |      |      |      |     |
| 179 | 3.9.2    | Biosparge System O&M Year 2 Q1                         | 90 edays | Tue 3/12/13  | Mon 6/10/13  |       |      |      |      |      |      |      |      |      |     |
| 180 | 3.9.3    | Biosparge System O&M Year 2 Q2                         | 90 edays | Mon 6/10/13  | Sun 9/8/13   |       |      |      |      |      |      |      |      |      |     |
| 181 | 3.9.4    | Biosparge System O&M Year 2 Q3                         | 90 edays | Sun 9/8/13   | Sat 12/7/13  |       |      |      |      |      |      |      |      |      |     |
| 182 | 3.9.5    | Biosparge System O&M Year 2 Q4                         | 90 edays | Sat 12/7/13  | Fri 3/7/14   |       |      |      |      |      |      |      |      |      |     |
| 183 | 3.9.6    | Biosparge System O&M Year 3 Q1                         | 90 edays | Fri 3/7/14   | Thu 6/5/14   |       |      |      |      |      |      |      |      |      |     |
| 184 | 3.9.7    | Biosparge System O&M Year 3 Q2                         | 90 edays | Thu 6/5/14   | Wed 9/3/14   |       |      |      |      |      |      |      |      |      |     |
| 85  | 3.9.8    | Biosparge System O&M Year 3 Q3                         | 90 edays | Wed 9/3/14   | Tue 12/2/14  |       |      |      |      |      |      |      |      |      |     |
| 186 | 3.9.9    | Biosparge System O&M Year 3 Q4                         | 90 edays | Tue 12/2/14  | Mon 3/2/15   |       |      |      |      |      |      |      |      |      |     |
| 187 | 3.9.10   | Biosparge System O&M Year 4 Q1                         | 90 edays | Mon 3/2/15   | Sun 5/31/15  |       |      |      |      |      |      |      |      |      |     |
| 188 | 3.9.11   | Biosparge System O&M Year 4 Q2                         | 90 edays | Sun 5/31/15  | Sat 8/29/15  |       |      |      |      |      |      |      |      |      |     |
| 189 | 3.9.12   | Biosparge System O&M Year 4 Q3                         | 90 edays | Sat 8/29/15  | Fri 11/27/15 |       |      |      |      |      |      |      |      |      |     |
| 190 | 3.10     | HAA 01/16 Monitoring and Reporting                     | 664 days | Wed 3/13/13  | Wed 10/21/15 |       |      |      |      |      |      |      |      |      |     |
| 191 | 3.10.1   | Semiannual Performance Monitoring                      | 634 days | Wed 3/13/13  | Wed 9/9/15   |       |      |      |      |      |      |      |      |      |     |
| 192 | 3.10.1.1 | Semiannual Performance Monitoring Event 1              | 7 days   | Wed 3/13/13  | Thu 3/21/13  |       |      |      |      |      |      |      |      |      |     |
| 193 | 3.10.1.2 | Semiannual Performance Monitoring Event 2              | 7 days   | Mon 9/9/13   | Tue 9/17/13  |       |      |      |      |      |      |      |      |      |     |
| 194 | 3.10.1.3 | Semiannual Performance Monitoring Event 3              | 7 days   | Mon 3/10/14  | Tue 3/18/14  |       |      |      |      |      |      |      |      |      |     |
| 195 | 3.10.1.4 | Semiannual Performance Monitoring Event 4              | 7 days   | Thu 9/4/14   | Fri 9/12/14  |       |      |      |      |      |      |      |      |      |     |
| 196 | 3.10.1.5 | Semiannual Performance Monitoring Event 5              | 7 days   | Tue 3/3/15   | Wed 3/11/15  |       |      |      |      |      |      |      |      |      |     |
| 197 | 3.10.1.6 | Semiannual Performance Monitoring Event 6              | 7 days   | Mon 8/31/15  | Wed 9/9/15   |       |      |      |      |      |      |      |      |      |     |
| 198 | 3.10.2   | Semiannual Performance Reporting                       | 657 days | Fri 3/22/13  | Wed 10/21/15 |       |      |      |      |      |      |      |      |      |     |
| 199 | 3.10.2.1 | Semiannual Performance Report Event 1                  | 30 days  | Fri 3/22/13  | Thu 5/2/13   |       |      |      |      |      |      |      |      |      |     |
| 200 | 3.10.2.2 | Semiannual Performance Report Event 2                  | 30 days  | Wed 9/18/13  | Tue 10/29/13 |       |      |      |      |      |      |      |      |      |     |
| 201 | 3.10.2.3 | Semiannual Performance Report Event 3                  | 30 days  | Wed 3/19/14  | Tue 4/29/14  |       |      |      |      |      |      |      |      |      |     |
| 202 | 3.10.2.4 | Semiannual Performance Report Event 4                  | 30 days  | Mon 9/15/14  | Fri 10/24/14 |       |      |      |      |      |      |      |      |      |     |
| 203 | 3.10.2.5 | Semiannual Performance Report Event 5                  | 30 days  | Thu 3/12/15  | Wed 4/22/15  |       |      |      |      |      |      |      |      |      |     |
| 204 | 3.10.2.6 | Semiannual Performance Report Event 6                  | 30 days  | Thu 9/10/15  | Wed 10/21/15 |       |      |      |      |      |      |      |      |      |     |
| 205 | 4        | HAA 09: BULK FUEL FACILITY                             | 996 days | Mon 10/27/08 | Thu 9/27/12  |       |      |      |      |      |      |      |      |      |     |
| 206 | 4.1      | Data Evaluation                                        | 30 days  | Mon 10/27/08 | Tue 12/9/08  |       |      |      |      |      |      |      |      |      |     |
| 207 | 4.2      | Water Level Measurements                               | 2 days   | Mon 11/10/08 | Tue 11/11/08 |       |      |      |      |      |      |      |      |      |     |
| 208 | 4.3      | HAA 09 CAP Part B                                      | 209 days | Wed 12/10/08 | Mon 10/5/09  |       |      |      |      |      |      |      |      |      |     |
| 209 | 4.3.1    | HAA 09 CAP Part B Revision Rev 0                       | 118 days | Wed 12/10/08 | Wed 5/27/09  |       |      |      |      |      |      |      |      |      |     |
| 210 | 4.3.1.1  | Prepare Draft HAA 09 CAP Part B Revision               | 38 days  | Wed 12/10/08 | Tue 2/3/09   |       |      |      |      |      |      |      |      |      |     |
| 211 | 4.3.1.2  | Army Review of Draft CAP Part B Revision               | 20 days  | Wed 2/4/09   | Tue 3/3/09   |       |      |      |      |      |      |      |      |      |     |
| 212 | 4.3.1.3  | ARCADIS Revisions                                      | 10 days  | Wed 3/4/09   | Tue 3/17/09  |       |      |      |      |      |      |      |      |      |     |
| 213 | 4.3.1.4  | Army Submittal of CAP Part B Revision Rev 0            | 5 days   | Wed 3/18/09  | Tue 3/24/09  |       |      |      |      |      |      |      |      |      |     |
| 214 | 4.3.1.5  | GAEPD Review of CAP Part B Revision Rev 0              | 45 days  | Wed 3/25/09  | Wed 5/27/09  |       |      |      |      |      |      |      |      |      |     |
| 215 | 4.3.1.6  | GAEPD comments on CAP Part B Revision Rev 0            | 0 days   | Wed 5/27/09  | Wed 5/27/09  |       |      |      |      |      |      |      |      |      |     |
| 216 | 4.3.2    | HAA 09 CAP Part B Revision Rev 1                       | 90 days  | Thu 5/28/09  | Fri 10/2/09  |       |      |      |      |      |      |      |      |      |     |



Date: Wed 2/11/09

Task Duration Milestone Summary

# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

| ID  | WBS       | Task Name                                                         | Duration         | Start               | Finish              | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|-----------|-------------------------------------------------------------------|------------------|---------------------|---------------------|-------|------|------|------|------|------|------|------|------|-----|
| 217 | 4.3.2.1   | Prepare RTCs and HAA 09 CAP Part B Revision Rev 1                 | 10 days          | Thu 5/28/09         | Wed 6/10/09         |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 218 | 4.3.2.2   | Army Review of RTCs and CAP Part B Revision Rev 1                 | 20 days          | Thu 6/11/09         | Thu 7/9/09          |       |      |      |      |      |      |      |      |      |     |
| 219 | 4.3.2.3   | ARCADIS Revisions                                                 | 10 days          | Fri 7/10/09         | Thu 7/23/09         |       |      |      |      |      |      |      |      |      |     |
| 220 | 4.3.2.4   | Army Submittal of RTCs and CAP Part B Revision Rev 1              | 5 days           | Fri 7/24/09         | Thu 7/30/09         |       |      |      |      |      |      |      |      |      |     |
| 221 | 4.3.2.5   | GAEPD Review of CAP Part B Revision Rev 1                         | 45 days          | Fri 7/31/09         | Fri 10/2/09         |       |      |      |      |      |      |      |      |      |     |
| 222 | 4.3.3     | Regulatory Approval Final HAA 09 CAP Part B Revision Rev 1        | 1 day            | Mon 10/5/09         | Mon 10/5/09         |       |      |      |      |      |      |      |      |      |     |
| 223 | 4.4       | <b>HAA 09 EXCAVATION</b>                                          | <b>57 days</b>   | <b>Tue 11/17/09</b> | <b>Tue 2/9/10</b>   |       |      |      |      |      |      |      |      |      |     |
| 224 | 4.4.1     | Excavation Mobilization                                           | 2 days           | Tue 11/17/09        | Wed 11/18/09        |       |      |      |      |      |      |      |      |      |     |
| 225 | 4.4.2     | Excavation Implementation                                         | 45 days          | Thu 11/19/09        | Tue 1/26/10         |       |      |      |      |      |      |      |      |      |     |
| 226 | 4.4.3     | Restoration Completion                                            | 5 days           | Wed 1/27/10         | Tue 2/2/10          |       |      |      |      |      |      |      |      |      |     |
| 227 | 4.4.4     | <b>Remedy In Place</b>                                            | <b>0 days</b>    | <b>Tue 2/9/10</b>   | <b>Tue 2/9/10</b>   |       |      |      |      |      |      |      |      |      |     |
| 228 | 4.5       | <b>HAA 09 Annual Monitoring and Reporting</b>                     | <b>545 days</b>  | <b>Fri 8/6/10</b>   | <b>Thu 9/27/12</b>  |       |      |      |      |      |      |      |      |      |     |
| 229 | 4.5.1     | <b>HAA 09 Annual Monitoring</b>                                   | <b>515 days</b>  | <b>Fri 8/6/10</b>   | <b>Wed 8/15/12</b>  |       |      |      |      |      |      |      |      |      |     |
| 230 | 4.5.1.1   | HAA 09 Annual Monitoring Year 1                                   | 5 days           | Fri 8/6/10          | Thu 8/12/10         |       |      |      |      |      |      |      |      |      |     |
| 231 | 4.5.1.2   | HAA 09 Annual Monitoring Year 2                                   | 5 days           | Tue 8/9/11          | Mon 8/15/11         |       |      |      |      |      |      |      |      |      |     |
| 232 | 4.5.1.3   | HAA 09 Annual Monitoring Year 3                                   | 5 days           | Thu 8/9/12          | Wed 8/15/12         |       |      |      |      |      |      |      |      |      |     |
| 233 | 4.5.2     | <b>HAA 09 Annual Reporting</b>                                    | <b>540 days</b>  | <b>Fri 8/13/10</b>  | <b>Thu 9/27/12</b>  |       |      |      |      |      |      |      |      |      |     |
| 234 | 4.5.2.1   | HAA 09 Annual Reporting Year 1                                    | 30 days          | Fri 8/13/10         | Fri 9/24/10         |       |      |      |      |      |      |      |      |      |     |
| 235 | 4.5.2.2   | HAA 09 Annual Reporting Year 2                                    | 30 days          | Tue 8/16/11         | Tue 9/27/11         |       |      |      |      |      |      |      |      |      |     |
| 236 | 4.5.2.3   | HAA 09 Annual Reporting Year 3                                    | 30 days          | Thu 8/16/12         | Thu 9/27/12         |       |      |      |      |      |      |      |      |      |     |
| 237 | 5         | <b>HAA 13: PUMP HOUSE #1 / RELEASE #1</b>                         | <b>1304 days</b> | <b>Mon 10/27/08</b> | <b>Mon 12/16/13</b> |       |      |      |      |      |      |      |      |      |     |
| 238 | 5.1       | Data Evaluation                                                   | 30 days          | Mon 10/27/08        | Tue 12/9/08         |       |      |      |      |      |      |      |      |      |     |
| 239 | 5.2       | Vacuum Event Evaluation                                           | 10 days          | Mon 10/27/08        | Fri 11/7/08         |       |      |      |      |      |      |      |      |      |     |
| 240 | 5.3       | <b>Annual Monitoring and Gauging</b>                              | <b>263 days</b>  | <b>Mon 12/1/08</b>  | <b>Fri 12/11/09</b> |       |      |      |      |      |      |      |      |      |     |
| 241 | 5.3.1     | Annual Monitoring and Gauging 1                                   | 5 days           | Mon 12/1/08         | Fri 12/5/08         |       |      |      |      |      |      |      |      |      |     |
| 242 | 5.3.2     | Annual Monitoring and Gauging 2                                   | 5 days           | Mon 12/7/09         | Fri 12/11/09        |       |      |      |      |      |      |      |      |      |     |
| 243 | 5.4       | <b>Annual Reporting</b>                                           | <b>33 days</b>   | <b>Mon 12/14/09</b> | <b>Fri 1/29/10</b>  |       |      |      |      |      |      |      |      |      |     |
| 244 | 5.4.1     | Annual Reporting 2                                                | 33 days          | Mon 12/14/09        | Fri 1/29/10         |       |      |      |      |      |      |      |      |      |     |
| 245 | 5.5       | <b>HAA 13 Revised CAP Part B</b>                                  | <b>218 days</b>  | <b>Wed 12/10/08</b> | <b>Fri 10/16/09</b> |       |      |      |      |      |      |      |      |      |     |
| 246 | 5.5.1     | <b>HAA 13 Revised CAP Part B Rev 0 (includes Annual Report 1)</b> | <b>128 days</b>  | <b>Wed 12/10/08</b> | <b>Wed 6/10/09</b>  |       |      |      |      |      |      |      |      |      |     |
| 247 | 5.5.1.1   | Prepare Draft HAA 13 Revised CAP Part B                           | 48 days          | Wed 12/10/08        | Tue 2/17/09         |       |      |      |      |      |      |      |      |      |     |
| 248 | 5.5.1.2   | Army Review of Draft Revised CAP Part B                           | 20 days          | Wed 2/18/09         | Tue 3/17/09         |       |      |      |      |      |      |      |      |      |     |
| 249 | 5.5.1.3   | ARCADIS Revisions                                                 | 10 days          | Wed 3/18/09         | Tue 3/31/09         |       |      |      |      |      |      |      |      |      |     |
| 250 | 5.5.1.4   | Army Submittal of Revised CAP Part B Rev 0                        | 5 days           | Wed 4/1/09          | Tue 4/7/09          |       |      |      |      |      |      |      |      |      |     |
| 251 | 5.5.1.5   | GAEPD Review of Revised CAP Part B Rev 0                          | 45 days          | Wed 4/8/09          | Wed 6/10/09         |       |      |      |      |      |      |      |      |      |     |
| 252 | 5.5.1.6   | GAEPD comments on Revised CAP Part B Rev 0                        | 0 days           | Wed 6/10/09         | Wed 6/10/09         |       |      |      |      |      |      |      |      |      |     |
| 253 | 5.5.2     | <b>HAA 13 Revised CAP Part B Rev 1</b>                            | <b>90 days</b>   | <b>Thu 6/11/09</b>  | <b>Fri 10/16/09</b> |       |      |      |      |      |      |      |      |      |     |
| 254 | 5.5.2.1   | Prepare RTCs and HAA 13 Revised CAP Part B Rev 1                  | 10 days          | Thu 6/11/09         | Wed 6/24/09         |       |      |      |      |      |      |      |      |      |     |
| 255 | 5.5.2.2   | Army Review of RTCs and Revised CAP Part B Rev 1                  | 20 days          | Thu 6/25/09         | Thu 7/23/09         |       |      |      |      |      |      |      |      |      |     |
| 256 | 5.5.2.3   | ARCADIS Revisions                                                 | 10 days          | Fri 7/24/09         | Thu 8/6/09          |       |      |      |      |      |      |      |      |      |     |
| 257 | 5.5.2.4   | Army Submittal of RTCs and Revised CAP Part B Rev 1               | 5 days           | Fri 8/7/09          | Thu 8/13/09         |       |      |      |      |      |      |      |      |      |     |
| 258 | 5.5.2.5   | GAEPD Review of Revised CAP Part B Rev 1                          | 45 days          | Fri 8/14/09         | Fri 10/16/09        |       |      |      |      |      |      |      |      |      |     |
| 259 | 5.5.3     | Regulatory Approval Final HAA 13 Revised CAP Part B Rev 1         | 0 days           | Fri 10/16/09        | Fri 10/16/09        |       |      |      |      |      |      |      |      |      |     |
| 260 | 5.6       | <b>HAA 13 Injection Well Installations and Mixing System</b>      | <b>90 days</b>   | <b>Wed 12/23/09</b> | <b>Thu 4/29/10</b>  |       |      |      |      |      |      |      |      |      |     |
| 261 | 5.6.1     | Field Mobilization                                                | 5 days           | Wed 12/23/09        | Wed 12/30/09        |       |      |      |      |      |      |      |      |      |     |
| 262 | 5.6.2     | Injection Well Installation                                       | 15 days          | Thu 12/31/09        | Thu 1/21/10         |       |      |      |      |      |      |      |      |      |     |
| 263 | 5.6.3     | Mixing System & Manifold Construction                             | 15 days          | Fri 1/15/10         | Thu 2/4/10          |       |      |      |      |      |      |      |      |      |     |
| 264 | 5.6.4     | Construction Completion Report                                    | 30 days          | Fri 3/19/10         | Thu 4/29/10         |       |      |      |      |      |      |      |      |      |     |
| 265 | 5.6.5     | <b>Remedy In Place</b>                                            | <b>0 days</b>    | <b>Thu 4/29/10</b>  | <b>Thu 4/29/10</b>  |       |      |      |      |      |      |      |      |      |     |
| 266 | 5.7       | <b>HAA 13 LTO /ISCO Injections</b>                                | <b>220 days</b>  | <b>Fri 2/26/10</b>  | <b>Mon 1/10/11</b>  |       |      |      |      |      |      |      |      |      |     |
| 267 | 5.7.1     | HAA 13 LTO / Phase 1 Injections                                   | 40 days          | Fri 2/26/10         | Thu 4/22/10         |       |      |      |      |      |      |      |      |      |     |
| 268 | 5.7.2     | HAA 13 LTO / Phase 2 Injections                                   | 40 days          | Wed 11/10/10        | Mon 1/10/11         |       |      |      |      |      |      |      |      |      |     |
| 269 | 5.8       | <b>HAA 13 LTO - Monitoring and Reporting</b>                      | <b>885 days</b>  | <b>Tue 6/22/10</b>  | <b>Mon 12/16/13</b> |       |      |      |      |      |      |      |      |      |     |
| 270 | 5.8.1     | <b>HAA 13 Performance and LTM/MNA Monitoring</b>                  | <b>834 days</b>  | <b>Tue 6/22/10</b>  | <b>Wed 10/2/13</b>  |       |      |      |      |      |      |      |      |      |     |
| 271 | 5.8.1.1   | <b>HAA 13 Quarterly Performance Monitoring</b>                    | <b>209 days</b>  | <b>Tue 6/22/10</b>  | <b>Mon 4/18/11</b>  |       |      |      |      |      |      |      |      |      |     |
| 272 | 5.8.1.1.1 | HAA 13 Performance Monitoring Event 1                             | 5 days           | Tue 6/22/10         | Mon 6/28/10         |       |      |      |      |      |      |      |      |      |     |
| 273 | 5.8.1.1.2 | HAA 13 Performance Monitoring Event 2                             | 5 days           | Mon 9/27/10         | Fri 10/1/10         |       |      |      |      |      |      |      |      |      |     |
| 274 | 5.8.1.1.3 | HAA 13 Performance Monitoring Event 3                             | 5 days           | Mon 1/17/11         | Fri 1/21/11         |       |      |      |      |      |      |      |      |      |     |
| 275 | 5.8.1.1.4 | HAA 13 Performance Monitoring Event 4                             | 5 days           | Tue 4/12/11         | Mon 4/18/11         |       |      |      |      |      |      |      |      |      |     |
| 276 | 5.8.1.2   | <b>HAA 13 LTM / MNA Monitoring</b>                                | <b>767 days</b>  | <b>Mon 9/27/10</b>  | <b>Wed 10/2/13</b>  |       |      |      |      |      |      |      |      |      |     |
| 277 | 5.8.1.2.1 | HAA 13 - Year 1 Event 1                                           | 5 days           | Mon 9/27/10         | Fri 10/1/10         |       |      |      |      |      |      |      |      |      |     |
| 278 | 5.8.1.2.2 | HAA 13 - Year 1 Event 2                                           | 5 days           | Tue 4/12/11         | Mon 4/18/11         |       |      |      |      |      |      |      |      |      |     |
| 279 | 5.8.1.2.3 | HAA 13 - Year 2                                                   | 5 days           | Tue 9/27/11         | Mon 10/3/11         |       |      |      |      |      |      |      |      |      |     |
| 280 | 5.8.1.2.4 | HAA 13 - Year 3                                                   | 5 days           | Wed 9/26/12         | Tue 10/2/12         |       |      |      |      |      |      |      |      |      |     |
| 281 | 5.8.1.2.5 | HAA 13 - Year 4                                                   | 5 days           | Thu 9/26/13         | Wed 10/2/13         |       |      |      |      |      |      |      |      |      |     |
| 282 | 5.8.2     | <b>HAA-13 Reporting</b>                                           | <b>792 days</b>  | <b>Tue 11/2/10</b>  | <b>Mon 12/16/13</b> |       |      |      |      |      |      |      |      |      |     |

# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

| ID  | WBS       | Task Name                                                  | Duration  | Start        | Finish       | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|-----------|------------------------------------------------------------|-----------|--------------|--------------|-------|------|------|------|------|------|------|------|------|-----|
| 283 | 5.8.2.1   | HAA 13 Semiannual Performance Reporting                    | 167 days  | Tue 11/2/10  | Wed 6/29/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 284 | 5.8.2.1.1 | HAA 13 Semiannual Monitoring Report 1                      | 30 days   | Tue 11/2/10  | Wed 12/15/10 |       |      |      |      |      |      |      |      |      |     |
| 285 | 5.8.2.1.2 | HAA 13 Semiannual Monitoring Report 2                      | 30 days   | Wed 5/18/11  | Wed 6/29/11  |       |      |      |      |      |      |      |      |      |     |
| 286 | 5.8.2.2   | HAA 13 Annual LTM / MNA Report                             | 538 days  | Wed 11/2/11  | Mon 12/16/13 |       |      |      |      |      |      |      |      |      |     |
| 287 | 5.8.2.2.1 | HAA 13 Annual Monitoring Report 1                          | 30 days   | Wed 11/2/11  | Thu 12/15/11 |       |      |      |      |      |      |      |      |      |     |
| 288 | 5.8.2.2.2 | HAA 13 Annual Monitoring Report 2                          | 30 days   | Thu 11/1/12  | Fri 12/14/12 |       |      |      |      |      |      |      |      |      |     |
| 289 | 5.8.2.2.3 | HAA 13 Annual Monitoring Report 3                          | 30 days   | Fri 11/1/13  | Mon 12/16/13 |       |      |      |      |      |      |      |      |      |     |
| 290 | 6         | HAA 13: PUMP HOUSE #1 / RELEASE #2                         | 1816 days | Mon 10/27/08 | Tue 12/22/15 |       |      |      |      |      |      |      |      |      |     |
| 291 | 6.1       | Data Evaluation                                            | 30 days   | Mon 10/27/08 | Tue 12/9/08  |       |      |      |      |      |      |      |      |      |     |
| 292 | 6.2       | Semi-Annual Monitoring and Gauging                         | 258 days  | Mon 12/8/08  | Fri 12/11/09 |       |      |      |      |      |      |      |      |      |     |
| 293 | 6.2.1     | Semi-Annual Monitoring and Gauging 1                       | 5 days    | Mon 12/8/08  | Fri 12/12/08 |       |      |      |      |      |      |      |      |      |     |
| 294 | 6.2.2     | Semi-Annual Monitoring and Gauging 2                       | 5 days    | Mon 6/8/09   | Fri 6/12/09  |       |      |      |      |      |      |      |      |      |     |
| 295 | 6.2.3     | Semi-Annual Monitoring and Gauging 3                       | 5 days    | Mon 12/7/09  | Fri 12/11/09 |       |      |      |      |      |      |      |      |      |     |
| 296 | 6.3       | Annual Reporting                                           | 30 days   | Mon 1/11/10  | Fri 2/19/10  |       |      |      |      |      |      |      |      |      |     |
| 297 | 6.3.1     | Annual Reporting 2                                         | 30 days   | Mon 1/11/10  | Fri 2/19/10  |       |      |      |      |      |      |      |      |      |     |
| 298 | 6.4       | HAA 13 Revised CAP Part B                                  | 229 days  | Wed 12/10/08 | Mon 11/2/09  |       |      |      |      |      |      |      |      |      |     |
| 299 | 6.4.1     | HAA 13 Revised CAP Part B Rev 0 (includes Annual Report 1) | 138 days  | Wed 12/10/08 | Wed 6/24/09  |       |      |      |      |      |      |      |      |      |     |
| 300 | 6.4.1.1   | Prepare Draft HAA 13 Revised CAP Part B                    | 58 days   | Wed 12/10/08 | Tue 3/3/09   |       |      |      |      |      |      |      |      |      |     |
| 301 | 6.4.1.2   | Army Review of Draft Revised CAP Part B                    | 20 days   | Wed 3/4/09   | Tue 3/31/09  |       |      |      |      |      |      |      |      |      |     |
| 302 | 6.4.1.3   | ARCADIS Revisions                                          | 10 days   | Wed 4/1/09   | Tue 4/14/09  |       |      |      |      |      |      |      |      |      |     |
| 303 | 6.4.1.4   | Army Submittal of Revised CAP Part B Rev 0                 | 5 days    | Wed 4/15/09  | Tue 4/21/09  |       |      |      |      |      |      |      |      |      |     |
| 304 | 6.4.1.5   | GAEPD Review of Revised CAP Part B Rev 0                   | 45 days   | Wed 4/22/09  | Wed 6/24/09  |       |      |      |      |      |      |      |      |      |     |
| 305 | 6.4.1.6   | GAEPD comments on Revised CAP Part B Rev 0                 | 0 days    | Wed 6/24/09  | Wed 6/24/09  |       |      |      |      |      |      |      |      |      |     |
| 306 | 6.4.2     | HAA 13 Revised CAP Part B Rev 1                            | 90 days   | Thu 6/25/09  | Fri 10/30/09 |       |      |      |      |      |      |      |      |      |     |
| 307 | 6.4.2.1   | Prepare RTCs and HAA 13 Revised CAP Part B Rev 1           | 10 days   | Thu 6/25/09  | Thu 7/9/09   |       |      |      |      |      |      |      |      |      |     |
| 308 | 6.4.2.2   | Army Review of RTCs and Revised CAP Part B Rev 1           | 20 days   | Fri 7/10/09  | Thu 8/6/09   |       |      |      |      |      |      |      |      |      |     |
| 309 | 6.4.2.3   | ARCADIS Revisions                                          | 10 days   | Fri 8/7/09   | Thu 8/20/09  |       |      |      |      |      |      |      |      |      |     |
| 310 | 6.4.2.4   | Army Submittal of RTCs and Revised CAP Part B Rev 1        | 5 days    | Fri 8/21/09  | Thu 8/27/09  |       |      |      |      |      |      |      |      |      |     |
| 311 | 6.4.2.5   | GAEPD Review of Revised CAP Part B Rev 1                   | 45 days   | Fri 8/28/09  | Fri 10/30/09 |       |      |      |      |      |      |      |      |      |     |
| 312 | 6.4.3     | Regulatory Approval Final HAA 13 Revised CAP Part B Rev 1  | 1 day     | Mon 11/2/09  | Mon 11/2/09  |       |      |      |      |      |      |      |      |      |     |
| 313 | 6.5       | HAA 13 Construction                                        | 150 days  | Mon 2/1/10   | Tue 8/31/10  |       |      |      |      |      |      |      |      |      |     |
| 314 | 6.5.1     | Construction Mobilization                                  | 4 days    | Mon 2/1/10   | Thu 2/4/10   |       |      |      |      |      |      |      |      |      |     |
| 315 | 6.5.2     | Construction Implementation                                | 90 edays  | Thu 2/4/10   | Wed 5/5/10   |       |      |      |      |      |      |      |      |      |     |
| 316 | 6.5.3     | System Start-Up / Shakedown (Q1)                           | 90 edays  | Wed 5/5/10   | Tue 8/3/10   |       |      |      |      |      |      |      |      |      |     |
| 317 | 6.5.4     | Construction Completion Report                             | 20 days   | Wed 8/4/10   | Tue 8/31/10  |       |      |      |      |      |      |      |      |      |     |
| 318 | 6.5.5     | Remedy In Place                                            | 0 days    | Tue 8/31/10  | Tue 8/31/10  |       |      |      |      |      |      |      |      |      |     |
| 319 | 6.6       | HAA 13 Biosparge System O&M                                | 1328 days | Wed 8/4/10   | Tue 10/27/15 |       |      |      |      |      |      |      |      |      |     |
| 320 | 6.6.1     | HAA 13 System O&M Years 1 and 2                            | 442 days  | Wed 8/4/10   | Tue 5/1/12   |       |      |      |      |      |      |      |      |      |     |
| 321 | 6.6.1.1   | Year 1 O&M                                                 | 189 days  | Wed 8/4/10   | Tue 5/3/11   |       |      |      |      |      |      |      |      |      |     |
| 322 | 6.6.1.1.1 | Year 1 O&M Q2                                              | 90 edays  | Wed 8/4/10   | Tue 11/2/10  |       |      |      |      |      |      |      |      |      |     |
| 323 | 6.6.1.1.2 | Year 1 O&M Q3                                              | 90 edays  | Wed 11/3/10  | Tue 2/1/11   |       |      |      |      |      |      |      |      |      |     |
| 324 | 6.6.1.1.3 | Year 1 O&M Q4                                              | 90 edays  | Wed 2/2/11   | Tue 5/3/11   |       |      |      |      |      |      |      |      |      |     |
| 325 | 6.6.1.2   | Year 2 O&M                                                 | 252 days  | Wed 5/4/11   | Tue 5/1/12   |       |      |      |      |      |      |      |      |      |     |
| 326 | 6.6.1.2.1 | Year 2 O&M Q1                                              | 90 edays  | Wed 5/4/11   | Tue 8/2/11   |       |      |      |      |      |      |      |      |      |     |
| 327 | 6.6.1.2.2 | Year 2 O&M Q2                                              | 90 edays  | Wed 8/3/11   | Tue 11/1/11  |       |      |      |      |      |      |      |      |      |     |
| 328 | 6.6.1.2.3 | Year 2 O&M Q3                                              | 90 edays  | Wed 11/2/11  | Tue 1/31/12  |       |      |      |      |      |      |      |      |      |     |
| 329 | 6.6.1.2.4 | Year 2 O&M Q4                                              | 90 edays  | Wed 2/1/12   | Tue 5/1/12   |       |      |      |      |      |      |      |      |      |     |
| 330 | 6.6.2     | HAA 13 System O&M Years 3 through 6                        | 885 days  | Wed 5/2/12   | Tue 10/27/15 |       |      |      |      |      |      |      |      |      |     |
| 331 | 6.6.2.1   | Year 3 O&M Q1                                              | 90 edays  | Wed 5/2/12   | Tue 7/31/12  |       |      |      |      |      |      |      |      |      |     |
| 332 | 6.6.2.2   | Year 3 O&M Q2                                              | 90 edays  | Wed 8/1/12   | Tue 10/30/12 |       |      |      |      |      |      |      |      |      |     |
| 333 | 6.6.2.3   | Year 3 O&M Q3                                              | 90 edays  | Wed 10/31/12 | Tue 1/29/13  |       |      |      |      |      |      |      |      |      |     |
| 334 | 6.6.2.4   | Year 3 O&M Q4                                              | 90 edays  | Wed 1/30/13  | Tue 4/30/13  |       |      |      |      |      |      |      |      |      |     |
| 335 | 6.6.2.5   | Year 4 O&M Q1                                              | 90 edays  | Wed 5/1/13   | Tue 7/30/13  |       |      |      |      |      |      |      |      |      |     |
| 336 | 6.6.2.6   | Year 4 O&M Q2                                              | 90 edays  | Wed 7/31/13  | Tue 10/29/13 |       |      |      |      |      |      |      |      |      |     |
| 337 | 6.6.2.7   | Year 4 O&M Q3                                              | 90 edays  | Wed 10/30/13 | Tue 1/28/14  |       |      |      |      |      |      |      |      |      |     |
| 338 | 6.6.2.8   | Year 4 O&M Q4                                              | 90 edays  | Wed 1/29/14  | Tue 4/29/14  |       |      |      |      |      |      |      |      |      |     |
| 339 | 6.6.2.9   | Year 5 O&M Q1                                              | 90 edays  | Wed 4/30/14  | Tue 7/29/14  |       |      |      |      |      |      |      |      |      |     |
| 340 | 6.6.2.10  | Year 5 O&M Q2                                              | 90 edays  | Wed 7/30/14  | Tue 10/28/14 |       |      |      |      |      |      |      |      |      |     |
| 341 | 6.6.2.11  | Year 5 O&M Q3                                              | 90 edays  | Wed 10/29/14 | Tue 1/27/15  |       |      |      |      |      |      |      |      |      |     |
| 342 | 6.6.2.12  | Year 5 O&M Q4                                              | 90 edays  | Wed 1/28/15  | Tue 4/28/15  |       |      |      |      |      |      |      |      |      |     |
| 343 | 6.6.2.13  | Year 6 O&M Q1                                              | 90 edays  | Wed 4/29/15  | Tue 7/28/15  |       |      |      |      |      |      |      |      |      |     |
| 344 | 6.6.2.14  | Year 6 O&M Q2                                              | 90 edays  | Wed 7/29/15  | Tue 10/27/15 |       |      |      |      |      |      |      |      |      |     |
| 345 | 6.7       | HAA 13 Monitoring and Reporting                            | 1367 days | Tue 8/3/10   | Tue 12/22/15 |       |      |      |      |      |      |      |      |      |     |
| 346 | 6.7.1     | HAA 13 Quarterly Performance Monitoring                    | 1336 days | Tue 8/3/10   | Thu 11/5/15  |       |      |      |      |      |      |      |      |      |     |
| 347 | 6.7.1.1   | HAA 13 Performance Monitoring Event 1                      | 30 edays  | Tue 8/3/10   | Thu 9/2/10   |       |      |      |      |      |      |      |      |      |     |
| 348 | 6.7.1.2   | HAA 13 Performance Monitoring Event 2                      | 30 edays  | Mon 11/1/10  | Wed 12/1/10  |       |      |      |      |      |      |      |      |      |     |

# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

| ID  | WBS      | Task Name                                                 | Duration  | Start        | Finish       | Notes                                      | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|----------|-----------------------------------------------------------|-----------|--------------|--------------|--------------------------------------------|------|------|------|------|------|------|------|------|-----|
| 349 | 6.7.1.3  | HAA 13 Performance Monitoring Event 3                     | 30 edays  | Sun 1/30/11  | Tue 3/1/11   |                                            | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 350 | 6.7.1.4  | HAA 13 Performance Monitoring Event 4                     | 30 edays  | Sat 4/30/11  | Mon 5/30/11  |                                            |      |      |      |      |      |      |      |      |     |
| 351 | 6.7.1.5  | HAA 13 Performance Monitoring Event 5                     | 30 edays  | Fri 7/29/11  | Sun 8/28/11  |                                            |      |      |      |      |      |      |      |      |     |
| 352 | 6.7.1.6  | HAA 13 Performance Monitoring Event 6                     | 30 edays  | Thu 10/27/11 | Sat 11/26/11 |                                            |      |      |      |      |      |      |      |      |     |
| 353 | 6.7.1.7  | HAA 13 Performance Monitoring Event 7                     | 30 edays  | Wed 1/25/12  | Fri 2/24/12  |                                            |      |      |      |      |      |      |      |      |     |
| 354 | 6.7.1.8  | HAA 13 Performance Monitoring Event 8                     | 30 edays  | Tue 4/24/12  | Thu 5/24/12  |                                            |      |      |      |      |      |      |      |      |     |
| 355 | 6.7.1.9  | HAA 13 Performance Monitoring Event 9                     | 30 edays  | Mon 7/23/12  | Wed 8/22/12  |                                            |      |      |      |      |      |      |      |      |     |
| 356 | 6.7.1.10 | HAA 13 Performance Monitoring Event 10                    | 30 edays  | Sun 10/21/12 | Tue 11/20/12 |                                            |      |      |      |      |      |      |      |      |     |
| 357 | 6.7.1.11 | HAA 13 Performance Monitoring Event 11                    | 30 edays  | Sat 1/19/13  | Mon 2/18/13  |                                            |      |      |      |      |      |      |      |      |     |
| 358 | 6.7.1.12 | HAA 13 Performance Monitoring Event 12                    | 30 edays  | Fri 4/19/13  | Sun 5/19/13  |                                            |      |      |      |      |      |      |      |      |     |
| 359 | 6.7.1.13 | HAA 13 Performance Monitoring Event 13                    | 30 edays  | Thu 7/18/13  | Sat 8/17/13  |                                            |      |      |      |      |      |      |      |      |     |
| 360 | 6.7.1.14 | HAA 13 Performance Monitoring Event 14                    | 30 edays  | Wed 10/16/13 | Fri 11/15/13 |                                            |      |      |      |      |      |      |      |      |     |
| 361 | 6.7.1.15 | HAA 13 Performance Monitoring Event 15                    | 30 edays  | Tue 1/14/14  | Thu 2/13/14  |                                            |      |      |      |      |      |      |      |      |     |
| 362 | 6.7.1.16 | HAA 13 Performance Monitoring Event 16                    | 30 edays  | Mon 4/14/14  | Wed 5/14/14  |                                            |      |      |      |      |      |      |      |      |     |
| 363 | 6.7.1.17 | HAA 13 Performance Monitoring Event 17                    | 30 edays  | Sun 7/13/14  | Tue 8/12/14  |                                            |      |      |      |      |      |      |      |      |     |
| 364 | 6.7.1.18 | HAA 13 Performance Monitoring Event 18                    | 30 edays  | Sat 10/11/14 | Mon 11/10/14 |                                            |      |      |      |      |      |      |      |      |     |
| 365 | 6.7.1.19 | HAA 13 Performance Monitoring Event 19                    | 30 edays  | Fri 1/9/15   | Sun 2/8/15   |                                            |      |      |      |      |      |      |      |      |     |
| 366 | 6.7.1.20 | HAA 13 Performance Monitoring Event 20                    | 30 edays  | Thu 4/9/15   | Sat 5/9/15   |                                            |      |      |      |      |      |      |      |      |     |
| 367 | 6.7.1.21 | HAA 13 Performance Monitoring Event 21                    | 30 edays  | Wed 7/8/15   | Fri 8/7/15   |                                            |      |      |      |      |      |      |      |      |     |
| 368 | 6.7.1.22 | HAA 13 Performance Monitoring Event 22                    | 30 edays  | Tue 10/6/15  | Thu 11/5/15  |                                            |      |      |      |      |      |      |      |      |     |
| 369 | 6.7.2    | HAA 13 Semiannual Performance Reporting                   | 1273 days | Fri 12/17/10 | Tue 12/22/15 |                                            |      |      |      |      |      |      |      |      |     |
| 370 | 6.7.2.1  | Semiannual Performance Report 1                           | 20 days   | Fri 12/17/10 | Mon 1/17/11  |                                            |      |      |      |      |      |      |      |      |     |
| 371 | 6.7.2.2  | Semiannual Performance Report 2                           | 20 days   | Wed 6/15/11  | Wed 7/13/11  |                                            |      |      |      |      |      |      |      |      |     |
| 372 | 6.7.2.3  | Semiannual Performance Report 3                           | 20 days   | Mon 12/12/11 | Tue 1/10/12  |                                            |      |      |      |      |      |      |      |      |     |
| 373 | 6.7.2.4  | Semiannual Performance Report 4                           | 20 days   | Mon 6/11/12  | Mon 7/9/12   |                                            |      |      |      |      |      |      |      |      |     |
| 374 | 6.7.2.5  | Semiannual Performance Report 5                           | 20 days   | Thu 12/6/12  | Fri 1/4/13   |                                            |      |      |      |      |      |      |      |      |     |
| 375 | 6.7.2.6  | Semiannual Performance Report 6                           | 20 days   | Tue 6/4/13   | Mon 7/1/13   |                                            |      |      |      |      |      |      |      |      |     |
| 376 | 6.7.2.7  | Semiannual Performance Report 7                           | 20 days   | Mon 12/2/13  | Mon 12/30/13 |                                            |      |      |      |      |      |      |      |      |     |
| 377 | 6.7.2.8  | Semiannual Performance Report 8                           | 20 days   | Fri 5/30/14  | Thu 6/26/14  |                                            |      |      |      |      |      |      |      |      |     |
| 378 | 6.7.2.9  | Semiannual Performance Report 9                           | 20 days   | Wed 11/26/14 | Fri 12/26/14 |                                            |      |      |      |      |      |      |      |      |     |
| 379 | 6.7.2.10 | Semiannual Performance Report 10                          | 20 days   | Tue 5/26/15  | Mon 6/22/15  |                                            |      |      |      |      |      |      |      |      |     |
| 380 | 6.7.2.11 | Semiannual Performance Report 11                          | 20 days   | Mon 11/23/15 | Tue 12/22/15 |                                            |      |      |      |      |      |      |      |      |     |
| 381 | 6.7.3    | HAA 13 Annual Groundwater Monitoring                      | 1276 days | Fri 9/3/10   | Mon 9/14/15  |                                            |      |      |      |      |      |      |      |      |     |
| 382 | 6.7.3.1  | Annual Groundwater Monitoring 1                           | 5 days    | Fri 9/3/10   | Fri 9/10/10  |                                            |      |      |      |      |      |      |      |      |     |
| 383 | 6.7.3.2  | Annual Groundwater Monitoring 2                           | 5 days    | Tue 9/6/11   | Mon 9/12/11  |                                            |      |      |      |      |      |      |      |      |     |
| 384 | 6.7.3.3  | Annual Groundwater Monitoring 3                           | 5 days    | Wed 9/5/12   | Tue 9/11/12  |                                            |      |      |      |      |      |      |      |      |     |
| 385 | 6.7.3.4  | Annual Groundwater Monitoring 4                           | 5 days    | Thu 9/5/13   | Wed 9/11/13  |                                            |      |      |      |      |      |      |      |      |     |
| 386 | 6.7.3.5  | Annual Groundwater Monitoring 5                           | 5 days    | Fri 9/5/14   | Thu 9/11/14  |                                            |      |      |      |      |      |      |      |      |     |
| 387 | 6.7.3.6  | Annual Groundwater Monitoring 6                           | 5 days    | Tue 9/8/15   | Mon 9/14/15  |                                            |      |      |      |      |      |      |      |      |     |
| 388 | 6.7.4    | Annual Groundwater Reporting                              | 1291 days | Fri 10/1/10  | Fri 10/30/15 |                                            |      |      |      |      |      |      |      |      |     |
| 389 | 6.7.4.1  | Annual Groundwater Report 1                               | 20 days   | Fri 10/1/10  | Thu 10/28/10 |                                            |      |      |      |      |      |      |      |      |     |
| 390 | 6.7.4.2  | Annual Groundwater Report 2                               | 20 days   | Mon 10/3/11  | Fri 10/28/11 |                                            |      |      |      |      |      |      |      |      |     |
| 391 | 6.7.4.3  | Annual Groundwater Report 3                               | 20 days   | Tue 10/2/12  | Mon 10/29/12 |                                            |      |      |      |      |      |      |      |      |     |
| 392 | 6.7.4.4  | Annual Groundwater Report 4                               | 20 days   | Wed 10/2/13  | Tue 10/29/13 |                                            |      |      |      |      |      |      |      |      |     |
| 393 | 6.7.4.5  | Annual Groundwater Report 5                               | 20 days   | Thu 10/2/14  | Wed 10/29/14 |                                            |      |      |      |      |      |      |      |      |     |
| 394 | 6.7.4.6  | Annual Groundwater Report 6                               | 20 days   | Mon 10/5/15  | Fri 10/30/15 |                                            |      |      |      |      |      |      |      |      |     |
| 395 | 7        | HAA 13: PUMP HOUSE #2                                     | 1698 days | Tue 3/31/09  | Mon 12/7/15  |                                            |      |      |      |      |      |      |      |      |     |
| 396 | 7.1      | Data Evaluation                                           | 30 days   | Tue 3/31/09  | Mon 5/11/09  | To be funded March 2009                    |      |      |      |      |      |      |      |      |     |
| 397 | 7.2      | HAA 13 Part B CAP Addendum                                | 191 days  | Tue 5/12/09  | Thu 2/11/10  |                                            |      |      |      |      |      |      |      |      |     |
| 398 | 7.2.1    | HAA 13 Revised CAP Part B Rev 0                           | 100 days  | Tue 5/12/09  | Thu 10/1/09  |                                            |      |      |      |      |      |      |      |      |     |
| 399 | 7.2.1.1  | Prepare Draft HAA 13 Revised CAP Part B                   | 20 days   | Tue 5/12/09  | Tue 6/9/09   | Exercised within 60 days of March 31, 2009 |      |      |      |      |      |      |      |      |     |
| 400 | 7.2.1.2  | Army Review of Draft Revised CAP Part B                   | 20 days   | Wed 6/10/09  | Wed 7/8/09   |                                            |      |      |      |      |      |      |      |      |     |
| 401 | 7.2.1.3  | ARCADIS Revisions                                         | 10 days   | Thu 7/9/09   | Wed 7/22/09  |                                            |      |      |      |      |      |      |      |      |     |
| 402 | 7.2.1.4  | Army Submittal of Revised CAP Part B Rev 0                | 5 days    | Thu 7/23/09  | Wed 7/29/09  |                                            |      |      |      |      |      |      |      |      |     |
| 403 | 7.2.1.5  | GAEPD Review of Revised CAP Part B Rev 0                  | 45 days   | Thu 7/30/09  | Thu 10/1/09  |                                            |      |      |      |      |      |      |      |      |     |
| 404 | 7.2.1.6  | GAEPD comments on Revised CAP Part B Rev 0                | 0 days    | Thu 10/1/09  | Thu 10/1/09  |                                            |      |      |      |      |      |      |      |      |     |
| 405 | 7.2.2    | HAA 13 Revised CAP Part B Rev 1                           | 90 days   | Fri 10/2/09  | Wed 2/10/10  |                                            |      |      |      |      |      |      |      |      |     |
| 406 | 7.2.2.1  | Prepare RTCs and HAA 13 Revised CAP Part B Rev 1          | 10 days   | Fri 10/2/09  | Thu 10/15/09 |                                            |      |      |      |      |      |      |      |      |     |
| 407 | 7.2.2.2  | Army Review of RTCs and Revised CAP Part B Rev 1          | 20 days   | Fri 10/16/09 | Thu 11/12/09 |                                            |      |      |      |      |      |      |      |      |     |
| 408 | 7.2.2.3  | ARCADIS Revisions                                         | 10 days   | Fri 11/13/09 | Mon 11/30/09 |                                            |      |      |      |      |      |      |      |      |     |
| 409 | 7.2.2.4  | Army Submittal of RTCs and Revised CAP Part B Rev 1       | 5 days    | Tue 12/1/09  | Mon 12/7/09  |                                            |      |      |      |      |      |      |      |      |     |
| 410 | 7.2.2.5  | GAEPD Review of Revised CAP Part B Rev 1                  | 45 days   | Tue 12/8/09  | Wed 2/10/10  |                                            |      |      |      |      |      |      |      |      |     |
| 411 | 7.2.3    | Regulatory Approval Final HAA 13 Revised CAP Part B Rev 1 | 1 day     | Thu 2/11/10  | Thu 2/11/10  |                                            |      |      |      |      |      |      |      |      |     |
| 412 | 7.3      | HAA 13 LTO /ISCO Injections                               | 45 days   | Sun 3/28/10  | Fri 5/28/10  |                                            |      |      |      |      |      |      |      |      |     |
| 413 | 7.3.1    | HAA 13 Injection Mobilization                             | 0 days    | Sun 3/28/10  | Sun 3/28/10  |                                            |      |      |      |      |      |      |      |      |     |
| 414 | 7.3.2    | HAA 13 ISCO Injections                                    | 45 days   | Mon 3/29/10  | Fri 5/28/10  |                                            |      |      |      |      |      |      |      |      |     |



Date: Wed 2/11/09

Task Duration Milestone Summary

# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

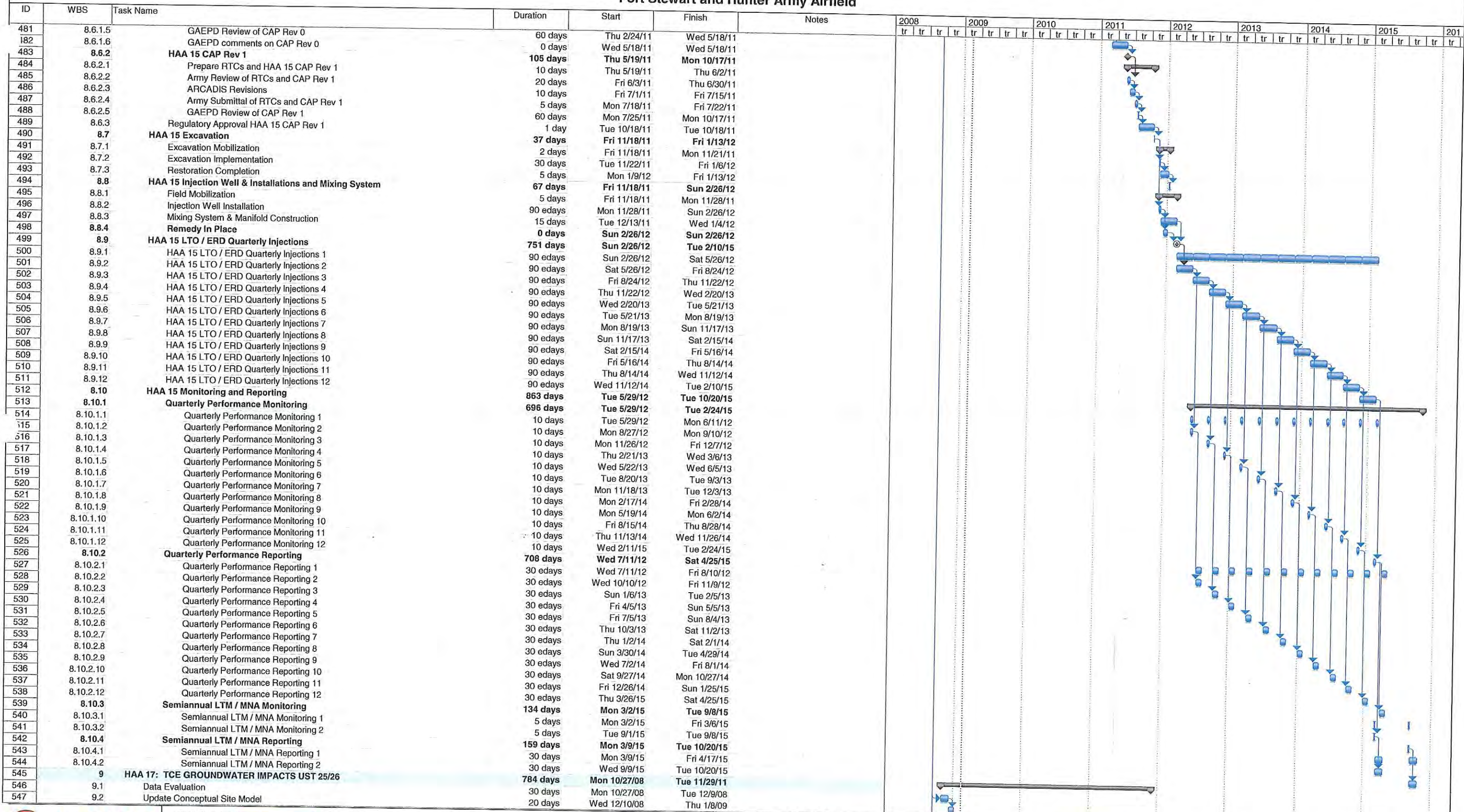
| ID  | WBS     | Task Name                                      | Duration  | Start        | Finish       | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|---------|------------------------------------------------|-----------|--------------|--------------|-------|------|------|------|------|------|------|------|------|-----|
| 415 | 7.3.3   | Remedy In Place                                | 0 days    | Fri 5/28/10  | Fri 5/28/10  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 416 | 7.4     | HAA 13 LTM - Monitoring and Reporting          | 1633 days | Wed 7/1/09   | Mon 12/7/15  |       |      |      |      |      |      |      |      |      |     |
| 417 | 7.4.1   | HAA 13 Semiannual Monitoring                   | 259 days  | Wed 7/1/09   | Thu 7/8/10   |       |      |      |      |      |      |      |      |      |     |
| 418 | 7.4.1.1 | HAA 13 Semiannual Monitoring 1                 | 5 days    | Wed 7/1/09   | Wed 7/8/09   |       |      |      |      |      |      |      |      |      |     |
| 419 | 7.4.1.2 | HAA 13 Semiannual Monitoring 2                 | 5 days    | Mon 1/4/10   | Fri 1/8/10   |       |      |      |      |      |      |      |      |      |     |
| 420 | 7.4.1.3 | HAA 13 Semiannual Monitoring 3                 | 5 days    | Thu 7/1/10   | Thu 7/8/10   |       |      |      |      |      |      |      |      |      |     |
| 421 | 7.4.2   | HAA 13 Semiannual Report                       | 283 days  | Mon 8/3/09   | Mon 9/13/10  |       |      |      |      |      |      |      |      |      |     |
| 422 | 7.4.2.1 | HAA 13 Semiannual Report 1                     | 30 days   | Mon 8/3/09   | Mon 9/14/09  |       |      |      |      |      |      |      |      |      |     |
| 423 | 7.4.2.2 | HAA 13 Semiannual Report 2                     | 30 days   | Mon 2/1/10   | Fri 3/12/10  |       |      |      |      |      |      |      |      |      |     |
| 424 | 7.4.2.3 | HAA 13 Semiannual Report 3                     | 30 days   | Mon 8/2/10   | Mon 9/13/10  |       |      |      |      |      |      |      |      |      |     |
| 425 | 7.4.3   | HAA 13 Annual Monitoring                       | 1274 days | Fri 10/1/10  | Wed 10/7/15  |       |      |      |      |      |      |      |      |      |     |
| 426 | 7.4.3.1 | Annual Monitoring 1                            | 5 days    | Fri 10/1/10  | Thu 10/7/10  |       |      |      |      |      |      |      |      |      |     |
| 427 | 7.4.3.2 | Annual Monitoring 2                            | 5 days    | Mon 10/3/11  | Fri 10/7/11  |       |      |      |      |      |      |      |      |      |     |
| 428 | 7.4.3.3 | Annual Monitoring 3                            | 5 days    | Mon 10/1/12  | Fri 10/5/12  |       |      |      |      |      |      |      |      |      |     |
| 429 | 7.4.3.4 | Annual Monitoring 4                            | 5 days    | Tue 10/1/13  | Mon 10/7/13  |       |      |      |      |      |      |      |      |      |     |
| 430 | 7.4.3.5 | Annual Monitoring 5                            | 5 days    | Wed 10/1/14  | Tue 10/7/14  |       |      |      |      |      |      |      |      |      |     |
| 431 | 7.4.3.6 | Annual Monitoring 6                            | 5 days    | Thu 10/1/15  | Wed 10/7/15  |       |      |      |      |      |      |      |      |      |     |
| 432 | 7.4.4   | HAA 13 Annual Monitoring Report                | 1299 days | Mon 10/25/10 | Mon 12/7/15  |       |      |      |      |      |      |      |      |      |     |
| 433 | 7.4.4.1 | HAA 13 Annual Monitoring Report 1              | 30 days   | Mon 10/25/10 | Tue 12/7/10  |       |      |      |      |      |      |      |      |      |     |
| 434 | 7.4.4.2 | HAA 13 Annual Monitoring Report 2              | 30 days   | Mon 10/24/11 | Tue 12/6/11  |       |      |      |      |      |      |      |      |      |     |
| 435 | 7.4.4.3 | HAA 13 Annual Monitoring Report 3              | 30 days   | Mon 10/22/12 | Tue 12/4/12  |       |      |      |      |      |      |      |      |      |     |
| 436 | 7.4.4.4 | HAA 13 Annual Monitoring Report 4              | 30 days   | Wed 10/23/13 | Thu 12/5/13  |       |      |      |      |      |      |      |      |      |     |
| 437 | 7.4.4.5 | HAA 13 Annual Monitoring Report 5              | 30 days   | Thu 10/23/14 | Fri 12/5/14  |       |      |      |      |      |      |      |      |      |     |
| 438 | 7.4.4.6 | HAA 13 Annual Monitoring Report 6              | 30 days   | Fri 10/23/15 | Mon 12/7/15  |       |      |      |      |      |      |      |      |      |     |
| 439 | 8       | HAA 15: MCA BARRACKS                           | 1773 days | Mon 10/27/08 | Tue 10/20/15 |       |      |      |      |      |      |      |      |      |     |
| 440 | 8.1     | Evaluate Data                                  | 30 days   | Mon 10/27/08 | Tue 12/9/08  |       |      |      |      |      |      |      |      |      |     |
| 441 | 8.2     | Update Conceptual Site Model                   | 20 days   | Wed 12/10/08 | Thu 1/8/09   |       |      |      |      |      |      |      |      |      |     |
| 442 | 8.3     | HAA 15 CSR Work Plan                           | 228 days  | Fri 1/9/09   | Tue 12/1/09  |       |      |      |      |      |      |      |      |      |     |
| 443 | 8.3.1   | HAA 15 CSR Work Plan Rev 0                     | 122 days  | Fri 1/9/09   | Tue 6/30/09  |       |      |      |      |      |      |      |      |      |     |
| 444 | 8.3.1.1 | Prepare Draft HAA 15 CSR Work Plan             | 27 days   | Fri 1/9/09   | Mon 2/16/09  |       |      |      |      |      |      |      |      |      |     |
| 445 | 8.3.1.2 | Army Review of Draft                           | 20 days   | Tue 2/17/09  | Mon 3/16/09  |       |      |      |      |      |      |      |      |      |     |
| 446 | 8.3.1.3 | ARCADIS Revisions                              | 10 days   | Tue 3/17/09  | Mon 3/30/09  |       |      |      |      |      |      |      |      |      |     |
| 447 | 8.3.1.4 | Army Submittal of Final CSR Work Plan Rev 0    | 5 days    | Tue 3/31/09  | Mon 4/6/09   |       |      |      |      |      |      |      |      |      |     |
| 448 | 8.3.1.5 | GAEPD Review of CSR Work Plan Rev 0            | 60 days   | Tue 4/7/09   | Tue 6/30/09  |       |      |      |      |      |      |      |      |      |     |
| 449 | 8.3.1.6 | GAEPD comments on CSR Work Plan Rev 0          | 0 days    | Tue 6/30/09  | Tue 6/30/09  |       |      |      |      |      |      |      |      |      |     |
| 450 | 8.3.2   | HAA 15 CSR Work Plan Rev 1                     | 105 days  | Wed 7/1/09   | Mon 11/30/09 |       |      |      |      |      |      |      |      |      |     |
| 451 | 8.3.2.1 | Prepare RTCs and HAA 15 CSR Work Plan Rev 1    | 10 days   | Wed 7/1/09   | Wed 7/15/09  |       |      |      |      |      |      |      |      |      |     |
| 452 | 8.3.2.2 | Army Review of RTCs and CSR Work Plan Rev 1    | 20 days   | Thu 7/16/09  | Wed 8/12/09  |       |      |      |      |      |      |      |      |      |     |
| 453 | 8.3.2.3 | ARCADIS Revisions                              | 10 days   | Thu 8/13/09  | Wed 8/26/09  |       |      |      |      |      |      |      |      |      |     |
| 454 | 8.3.2.4 | Army Submittal of RTCs and CSR Work Plan Rev 1 | 5 days    | Thu 8/27/09  | Wed 9/2/09   |       |      |      |      |      |      |      |      |      |     |
| 455 | 8.3.2.5 | GAEPD Review of CSR Work Plan Rev 1            | 60 days   | Thu 9/3/09   | Mon 11/30/09 |       |      |      |      |      |      |      |      |      |     |
| 456 | 8.3.3   | Regulatory Approval HAA 15 CSR Work Plan Rev 1 | 1 day     | Tue 12/1/09  | Tue 12/1/09  |       |      |      |      |      |      |      |      |      |     |
| 457 | 8.4     | HAA 15 Field Investigation                     | 35 days   | Mon 1/4/10   | Fri 2/19/10  |       |      |      |      |      |      |      |      |      |     |
| 458 | 8.4.1   | Field Investigation Mobilization               | 2 days    | Mon 1/4/10   | Tue 1/5/10   |       |      |      |      |      |      |      |      |      |     |
| 459 | 8.4.2   | Field Investigation Completion                 | 45 days   | Tue 1/5/10   | Fri 2/19/10  |       |      |      |      |      |      |      |      |      |     |
| 460 | 8.5     | HAA 15 CSR                                     | 221 days  | Mon 2/22/10  | Wed 1/5/11   |       |      |      |      |      |      |      |      |      |     |
| 461 | 8.5.1   | HAA 15 CSR Rev 0                               | 115 days  | Mon 2/22/10  | Tue 8/3/10   |       |      |      |      |      |      |      |      |      |     |
| 462 | 8.5.1.1 | Prepare Draft HAA 15 CSR                       | 20 days   | Mon 2/22/10  | Fri 3/19/10  |       |      |      |      |      |      |      |      |      |     |
| 463 | 8.5.1.2 | Army Review of Draft CSR                       | 20 days   | Mon 3/22/10  | Fri 4/16/10  |       |      |      |      |      |      |      |      |      |     |
| 464 | 8.5.1.3 | ARCADIS Revisions                              | 10 days   | Mon 4/19/10  | Fri 4/30/10  |       |      |      |      |      |      |      |      |      |     |
| 465 | 8.5.1.4 | Army Submittal of Final CSR Rev 0              | 5 days    | Mon 5/3/10   | Fri 5/7/10   |       |      |      |      |      |      |      |      |      |     |
| 466 | 8.5.1.5 | GAEPD Review of CSR Rev 0                      | 60 days   | Mon 5/10/10  | Tue 8/3/10   |       |      |      |      |      |      |      |      |      |     |
| 467 | 8.5.1.6 | GAEPD comments on CSR Rev 0                    | 0 days    | Tue 8/3/10   | Tue 8/3/10   |       |      |      |      |      |      |      |      |      |     |
| 468 | 8.5.2   | HAA 15 CSR Rev 1                               | 105 days  | Wed 8/4/10   | Tue 1/4/11   |       |      |      |      |      |      |      |      |      |     |
| 469 | 8.5.2.1 | Prepare RTCs and HAA 15 CSR Rev 1              | 10 days   | Wed 8/4/10   | Tue 8/17/10  |       |      |      |      |      |      |      |      |      |     |
| 470 | 8.5.2.2 | Army Review of RTCs and CSR Rev 1              | 20 days   | Wed 8/18/10  | Wed 9/15/10  |       |      |      |      |      |      |      |      |      |     |
| 471 | 8.5.2.3 | ARCADIS Revisions                              | 10 days   | Thu 9/16/10  | Wed 9/29/10  |       |      |      |      |      |      |      |      |      |     |
| 472 | 8.5.2.4 | Army Submittal of RTCs and CSR Rev 1           | 5 days    | Thu 9/30/10  | Wed 10/6/10  |       |      |      |      |      |      |      |      |      |     |
| 473 | 8.5.2.5 | GAEPD Review of CSR Rev 1                      | 60 days   | Thu 10/7/10  | Tue 1/4/11   |       |      |      |      |      |      |      |      |      |     |
| 474 | 8.5.3   | Regulatory Approval HAA 15 CSR Rev 1           | 1 day     | Wed 1/5/11   | Wed 1/5/11   |       |      |      |      |      |      |      |      |      |     |
| 475 | 8.6     | HAA 15 CAP                                     | 221 days  | Tue 12/7/10  | Tue 10/18/11 |       |      |      |      |      |      |      |      |      |     |
| 476 | 8.6.1   | HAA 15 CAP Rev 0                               | 115 days  | Tue 12/7/10  | Wed 5/18/11  |       |      |      |      |      |      |      |      |      |     |
| 477 | 8.6.1.1 | Prepare Draft HAA 15 CAP                       | 20 days   | Tue 12/7/10  | Wed 1/5/11   |       |      |      |      |      |      |      |      |      |     |
| 478 | 8.6.1.2 | Army Review of Draft CAP                       | 20 days   | Thu 1/6/11   | Wed 2/2/11   |       |      |      |      |      |      |      |      |      |     |
| 479 | 8.6.1.3 | ARCADIS Revisions                              | 10 days   | Thu 2/3/11   | Wed 2/16/11  |       |      |      |      |      |      |      |      |      |     |
| 480 | 8.6.1.4 | Army Submittal of Final CAP Rev 0              | 5 days    | Thu 2/17/11  | Wed 2/23/11  |       |      |      |      |      |      |      |      |      |     |



Date: Wed 2/11/09

Task Duration Milestone Summary

Appendix C: Project Schedule  
Fort Stewart and Hunter Army Airfield



Date: Wed 2/11/09

Task Duration      Milestone      Summary

| Appendix C: Project Schedule<br>Fort Stewart and Hunter Army Airfield |         |                                                |            |              |              |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
|-----------------------------------------------------------------------|---------|------------------------------------------------|------------|--------------|--------------|-------|------|----|----|------|----|----|------|----|----|------|----|----|------|----|----|------|----|----|------|----|----|------|----|--|------|
| ID                                                                    | WBS     | Task Name                                      | Duration   | Start        | Finish       | Notes | 2008 |    |    | 2009 |    |    | 2010 |    |    | 2011 |    |    | 2012 |    |    | 2013 |    |    | 2014 |    |    | 2015 |    |  | 2016 |
|                                                                       |         |                                                |            |              |              |       | tr   | tr | tr | tr   | tr | tr | tr   | tr | tr | tr   | tr | tr | tr   | tr | tr | tr   | tr | tr | tr   | tr | tr | tr   | tr |  |      |
| 548                                                                   | 9.3     | HSRA Notification                              | 10 days    | Mon 1/19/09  | Fri 1/30/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 549                                                                   | 9.4     | HAA 17 CSR Work Plan                           | 222 days   | Mon 2/2/09   | Tue 12/15/09 |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 550                                                                   | 9.4.1   | HAA 17 CSR Work Plan Rev 0                     | 116 days   | Mon 2/2/09   | Wed 7/15/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 551                                                                   | 9.4.1.1 | Prepare Draft HAA 17 CSR Work Plan             | 21 days    | Mon 2/2/09   | Mon 3/2/09   |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 552                                                                   | 9.4.1.2 | Army Review of Draft                           | 20 days    | Tue 3/3/09   | Mon 3/30/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 553                                                                   | 9.4.1.3 | ARCADIS Revisions                              | 10 days    | Tue 3/31/09  | Mon 4/13/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 554                                                                   | 9.4.1.4 | Army Submittal of Final CSR Work Plan Rev 0    | 5 days     | Tue 4/14/09  | Mon 4/20/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 555                                                                   | 9.4.1.5 | GAEPD Review of CSR Work Plan Rev 0            | 60 days    | Tue 4/21/09  | Wed 7/15/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 556                                                                   | 9.4.1.6 | GAEPD comments on CSR Work Plan Rev 0          | 0 days     | Wed 7/15/09  | Wed 7/15/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 557                                                                   | 9.4.2   | HAA 17 CSR Work Plan Rev 1                     | 105 days   | Thu 7/16/09  | Mon 12/14/09 |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 558                                                                   | 9.4.2.1 | Prepare RTCs and HAA 17 CSR Work Plan Rev 1    | 10 days    | Thu 7/16/09  | Wed 7/29/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 559                                                                   | 9.4.2.2 | Army Review of RTCs and CSR Work Plan Rev 1    | 20 days    | Thu 7/30/09  | Wed 8/26/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 560                                                                   | 9.4.2.3 | ARCADIS Revisions                              | 10 days    | Thu 8/27/09  | Thu 9/10/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 561                                                                   | 9.4.2.4 | Army Submittal of RTCs and CSR Work Plan Rev 1 | 5 days     | Fri 9/11/09  | Thu 9/17/09  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 562                                                                   | 9.4.2.5 | GAEPD Review of CSR Work Plan Rev 1            | 60 days    | Fri 9/18/09  | Mon 12/14/09 |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 563                                                                   | 9.4.3   | Regulatory Approval HAA 17 CSR Work Plan Rev 1 | 1 day      | Tue 12/15/09 | Tue 12/15/09 |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 564                                                                   | 9.5     | HAA 17 Field Investigation                     | 74 days    | Fri 12/25/09 | Fri 4/9/10   |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 565                                                                   | 9.5.1   | Phase 1 Field Investigation Mobilization       | 0 days     | Fri 12/25/09 | Fri 12/25/09 |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 566                                                                   | 9.5.2   | Phase 1 Field investigation Completion         | 45 edays   | Fri 12/25/09 | Mon 2/8/10   |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 567                                                                   | 9.5.3   | Phase 2 Field investigation Mobilization       | 0 days     | Wed 3/10/10  | Wed 3/10/10  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 568                                                                   | 9.5.4   | Phase 2 Field Investigation Completion         | 30 edays   | Wed 3/10/10  | Fri 4/9/10   |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 569                                                                   | 9.6     | HAA 17 CSR                                     | 221 days   | Thu 3/18/10  | Mon 1/31/11  |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |
| 570                                                                   | 9.6.1   | HAA 17 CSR Rev 0                               | 115 days</ |              |              |       |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |    |      |    |  |      |

# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

| ID  | WBS      | Task Name                                                    | Duration  | Start        | Finish                                                                       | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|----------|--------------------------------------------------------------|-----------|--------------|------------------------------------------------------------------------------|-------|------|------|------|------|------|------|------|------|-----|
| 614 | 10.3.2.4 | Army Submittal of RTCs and CSR Work Plan Rev 1               | 5 days    | Thu 9/10/09  | Wed 9/16/09                                                                  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 615 | 10.3.2.5 | GAEPD Review of CSR Work Plan Rev 1                          | 60 days   | Thu 9/17/09  | Fri 12/11/09                                                                 |       |      |      |      |      |      |      |      |      |     |
| 616 | 10.3.3   | Regulatory Approval HAA 18 CSR Work Plan Rev 1               | 1 day     | Mon 12/14/09 | Mon 12/14/09                                                                 |       |      |      |      |      |      |      |      |      |     |
| 617 | 10.4     | HAA 18 Field Investigation                                   | 32 days   | Wed 12/30/09 | Sun 2/14/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 618 | 10.4.1   | Field Investigation Mobilization                             | 2 days    | Wed 12/30/09 | Thu 12/31/09                                                                 |       |      |      |      |      |      |      |      |      |     |
| 619 | 10.4.2   | Field Investigation Completion                               | 45 edays  | Thu 12/31/09 | Sun 2/14/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 620 | 10.5     | HAA 18 CSR                                                   | 220 days  | Mon 3/8/10   | Tue 1/18/11                                                                  |       |      |      |      |      |      |      |      |      |     |
| 621 | 10.5.1   | HAA 18 CSR Rev 0                                             | 115 days  | Mon 3/8/10   | Tue 8/17/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 622 | 10.5.1.1 | Prepare Draft HAA 18 CSR                                     | 20 days   | Mon 3/8/10   | Fri 4/2/10                                                                   |       |      |      |      |      |      |      |      |      |     |
| 623 | 10.5.1.2 | Army Review of Draft CSR                                     | 20 days   | Mon 4/5/10   | Fri 4/30/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 624 | 10.5.1.3 | ARCADIS Revisions                                            | 10 days   | Mon 5/3/10   | Fri 5/14/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 625 | 10.5.1.4 | Army Submittal of Final CSR Rev 0                            | 5 days    | Mon 5/17/10  | Fri 5/21/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 626 | 10.5.1.5 | GAEPD Review of CSR Rev 0                                    | 60 days   | Mon 5/24/10  | Tue 8/17/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 627 | 10.5.1.6 | GAEPD comments on CSR Rev 0                                  | 0 days    | Tue 8/17/10  | Tue 8/17/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 628 | 10.5.2   | HAA 18 CSR Rev 1                                             | 105 days  | Wed 8/18/10  | Tue 1/18/11                                                                  |       |      |      |      |      |      |      |      |      |     |
| 629 | 10.5.2.1 | Prepare RTCs and HAA 18 CSR Rev 1                            | 10 days   | Wed 8/18/10  | Tue 8/31/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 630 | 10.5.2.2 | Army Review of RTCs and CSR Rev 1                            | 20 days   | Wed 9/1/10   | Wed 9/29/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 631 | 10.5.2.3 | ARCADIS Revisions                                            | 10 days   | Thu 9/30/10  | Wed 10/13/10                                                                 |       |      |      |      |      |      |      |      |      |     |
| 632 | 10.5.2.4 | Army Submittal of RTCs and CSR Rev 1                         | 5 days    | Thu 10/14/10 | Wed 10/20/10                                                                 |       |      |      |      |      |      |      |      |      |     |
| 633 | 10.5.2.5 | GAEPD Review of CSR Rev 1                                    | 60 days   | Thu 10/21/10 | Tue 1/18/11                                                                  |       |      |      |      |      |      |      |      |      |     |
| 634 | 10.5.3   | Regulatory Approval Final HAA 18 CSR                         | 0 days    | Tue 1/18/11  | Tue 1/18/11                                                                  |       |      |      |      |      |      |      |      |      |     |
| 635 | 11       | FST 13: FORMER FIRE TRAINING SITE                            | 1614 days | Mon 1/5/09   | Mon 5/11/15                                                                  |       |      |      |      |      |      |      |      |      |     |
| 636 | 11.1     | Data Evaluation                                              | 20 days   | Mon 1/5/09   | Fri 1/30/09 To be funded July 2009                                           |       |      |      |      |      |      |      |      |      |     |
| 637 | 11.2     | FST 13 Monitoring Report/Work Plan                           | 226 days  | Mon 2/2/09   | Mon 12/21/09                                                                 |       |      |      |      |      |      |      |      |      |     |
| 638 | 11.2.1   | FST 13 Monitoring Report/Work Plan Rev 0                     | 120 days  | Mon 2/2/09   | Tue 7/21/09 Exercised within 60 days of July 1, 2009 (Contract mod pending). |       |      |      |      |      |      |      |      |      |     |
| 639 | 11.2.1.1 | Prepare Draft FST 13 Monitoring Report/Work Plan             | 25 days   | Mon 2/2/09   | Fri 3/6/09                                                                   |       |      |      |      |      |      |      |      |      |     |
| 640 | 11.2.1.2 | Army Review of Draft                                         | 20 days   | Mon 3/9/09   | Fri 4/3/09                                                                   |       |      |      |      |      |      |      |      |      |     |
| 641 | 11.2.1.3 | ARCADIS Revisions                                            | 10 days   | Mon 4/6/09   | Fri 4/17/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 642 | 11.2.1.4 | Army Submittal of Final Monitoring Report/Work Plan Rev 0    | 5 days    | Mon 4/20/09  | Fri 4/24/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 643 | 11.2.1.5 | GAEPD Review of Monitoring Report/Work Plan Rev 0            | 60 days   | Mon 4/27/09  | Tue 7/21/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 644 | 11.2.1.6 | GAEPD comments on Monitoring Report/Work Plan Rev 0          | 0 days    | Tue 7/21/09  | Tue 7/21/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 645 | 11.2.2   | FST 13 Monitoring Report/Work Plan Rev 1                     | 105 days  | Wed 7/22/09  | Fri 12/18/09                                                                 |       |      |      |      |      |      |      |      |      |     |
| 646 | 11.2.2.1 | Prepare RTCs and FST 13 Monitoring Report/Work Plan Rev 1    | 10 days   | Wed 7/22/09  | Tue 8/4/09                                                                   |       |      |      |      |      |      |      |      |      |     |
| 647 | 11.2.2.2 | Army Review of RTCs and Monitoring Report/Work Plan Rev 1    | 20 days   | Wed 8/5/09   | Tue 9/1/09                                                                   |       |      |      |      |      |      |      |      |      |     |
| 648 | 11.2.2.3 | ARCADIS Revisions                                            | 10 days   | Wed 9/2/09   | Wed 9/16/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 649 | 11.2.2.4 | Army Submittal of RTCs and Monitoring Report/Work Plan Rev 1 | 5 days    | Thu 9/17/09  | Wed 9/23/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 650 | 11.2.2.5 | GAEPD Review of Monitoring Report/Work Plan Rev 1            | 60 days   | Thu 9/24/09  | Fri 12/18/09                                                                 |       |      |      |      |      |      |      |      |      |     |
| 651 | 11.2.3   | Regulatory Approval FST 13 Monitoring Report/Work Plan Rev 1 | 1 day     | Mon 12/21/09 | Mon 12/21/09                                                                 |       |      |      |      |      |      |      |      |      |     |
| 652 | 11.3     | FST 13 Annual Monitoring                                     | 5 days    | Mon 7/6/09   | Fri 7/10/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 653 | 11.3.1   | FST 13 Annual Monitoring 1                                   | 5 days    | Mon 7/6/09   | Fri 7/10/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 654 | 11.4     | FST 13 Annual Reporting                                      | 30 days   | Mon 8/3/09   | Mon 9/14/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 655 | 11.4.1   | FST 13 Annual Reporting 1                                    | 30 days   | Mon 8/3/09   | Mon 9/14/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 656 | 11.5     | FST 13 ISCO Injections                                       | 14 days   | Mon 9/14/09  | Fri 10/2/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 657 | 11.5.1   | FST 13 Injection Mobilization                                | 0 days    | Mon 9/14/09  | Mon 9/14/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 658 | 11.5.2   | FST 13 ISCO Injections                                       | 14 days   | Tue 9/15/09  | Fri 10/2/09                                                                  |       |      |      |      |      |      |      |      |      |     |
| 659 | 11.6     | FST 13 Field Investigation                                   | 15 days   | Wed 12/30/09 | Wed 1/20/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 660 | 11.6.1   | Field Investigation Preparation                              | 10 days   | Wed 12/30/09 | Wed 1/13/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 661 | 11.6.2   | Field Investigation Completion                               | 5 days    | Thu 1/14/10  | Wed 1/20/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 662 | 11.7     | FST 13 LTM - Monitoring and Reporting                        | 1021 days | Tue 6/1/10   | Fri 6/6/14                                                                   |       |      |      |      |      |      |      |      |      |     |
| 663 | 11.7.1   | FST 13 Annual Monitoring                                     | 1021 days | Tue 6/1/10   | Fri 6/6/14                                                                   |       |      |      |      |      |      |      |      |      |     |
| 664 | 11.7.1.1 | Annual Monitoring 1                                          | 5 days    | Tue 6/1/10   | Mon 6/7/10                                                                   |       |      |      |      |      |      |      |      |      |     |
| 665 | 11.7.1.2 | Annual Monitoring 2                                          | 5 days    | Wed 6/1/11   | Tue 6/7/11                                                                   |       |      |      |      |      |      |      |      |      |     |
| 666 | 11.7.1.3 | Annual Monitoring 3                                          | 5 days    | Fri 6/1/12   | Thu 6/7/12                                                                   |       |      |      |      |      |      |      |      |      |     |
| 667 | 11.7.1.4 | Annual Monitoring 4                                          | 5 days    | Mon 6/3/13   | Fri 6/7/13                                                                   |       |      |      |      |      |      |      |      |      |     |
| 668 | 11.7.1.5 | Annual Monitoring 5 (If necessary)                           | 5 days    | Mon 6/2/14   | Fri 6/6/14                                                                   |       |      |      |      |      |      |      |      |      |     |
| 669 | 11.7.2   | FST 13 Annual Monitoring Report                              | 796 days  | Thu 7/8/10   | Fri 8/23/13                                                                  |       |      |      |      |      |      |      |      |      |     |
| 670 | 11.7.2.1 | FST 13 Annual Monitoring Report 1                            | 30 days   | Thu 7/8/10   | Wed 8/18/10                                                                  |       |      |      |      |      |      |      |      |      |     |
| 671 | 11.7.2.2 | FST 13 Annual Monitoring Report 2                            | 30 days   | Fri 7/8/11   | Thu 8/18/11                                                                  |       |      |      |      |      |      |      |      |      |     |
| 672 | 11.7.2.3 | FST 13 Annual Monitoring Report 3                            | 30 days   | Mon 7/9/12   | Fri 8/17/12                                                                  |       |      |      |      |      |      |      |      |      |     |
| 673 | 11.7.2.4 | FST 13 Annual Monitoring Report 4                            | 30 days   | Mon 7/15/13  | Fri 8/23/13                                                                  |       |      |      |      |      |      |      |      |      |     |
| 674 | 11.8     | FST 13 Closure Report                                        | 216 days  | Mon 7/7/14   | Mon 5/11/15                                                                  |       |      |      |      |      |      |      |      |      |     |
| 675 | 11.8.1   | FST 13 Closure Report Rev 0                                  | 110 days  | Mon 7/7/14   | Wed 12/10/14                                                                 |       |      |      |      |      |      |      |      |      |     |
| 676 | 11.8.1.1 | Prepare Draft FST 13 Closure Report                          | 15 days   | Mon 7/7/14   | Fri 7/25/14                                                                  |       |      |      |      |      |      |      |      |      |     |
| 677 | 11.8.1.2 | Army Review of Draft                                         | 20 days   | Mon 7/28/14  | Fri 8/22/14                                                                  |       |      |      |      |      |      |      |      |      |     |
| 678 | 11.8.1.3 | ARCADIS Revisions                                            | 10 days   | Mon 8/25/14  | Mon 9/8/14                                                                   |       |      |      |      |      |      |      |      |      |     |

| Appendix C: Project Schedule<br>Fort Stewart and Hunter Army Airfield |          |                                                 |           |              |              |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
|-----------------------------------------------------------------------|----------|-------------------------------------------------|-----------|--------------|--------------|-------|------|----|------|----|------|----|------|----|------|----|------|----|------|----|------|----|-----|
| ID                                                                    | WBS      | Task Name                                       | Duration  | Start        | Finish       | Notes | 2008 |    | 2009 |    | 2010 |    | 2011 |    | 2012 |    | 2013 |    | 2014 |    | 2015 |    | 201 |
| 679                                                                   | 11.8.1.4 | Army Submittal of Final Closure Report Rev 0    | 5 days    | Tue 9/9/14   | Mon 9/15/14  |       | tr   | tr | tr   | tr | tr   | tr | tr   | tr | tr   | tr | tr   | tr | tr   | tr | tr   | tr | tr  |
| 680                                                                   | 11.8.1.5 | GAEPD Review of Closure Report Rev 0            | 60 days   | Tue 9/16/14  | Wed 12/10/14 |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 681                                                                   | 11.8.1.6 | GAEPD comments on Closure Report Rev 0          | 0 days    | Wed 12/10/14 | Wed 12/10/14 |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 682                                                                   | 11.8.2   | FST 13 Closure Report Rev 1                     | 105 days  | Thu 12/11/14 | Fri 5/8/15   |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 683                                                                   | 11.8.2.1 | Prepare RTCs and FST 13 Closure Report Rev 1    | 10 days   | Thu 12/11/14 | Wed 12/24/14 |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 684                                                                   | 11.8.2.2 | Army Review of RTCs and Closure Report Rev 1    | 20 days   | Fri 12/26/14 | Fri 1/23/15  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 685                                                                   | 11.8.2.3 | ARCADIS Revisions                               | 10 days   | Mon 1/26/15  | Fri 2/6/15   |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 686                                                                   | 11.8.2.4 | Army Submittal of RTCs and Closure Report Rev 1 | 5 days    | Mon 2/9/15   | Fri 2/13/15  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 687                                                                   | 11.8.2.5 | GAEPD Review of Closure Report Rev 1            | 60 days   | Mon 2/16/15  | Fri 5/8/15   |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 688                                                                   | 11.8.3   | Regulatory Approval FST 13 Closure Report Rev 1 | 1 day     | Mon 5/11/15  | Mon 5/11/15  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 689                                                                   | 12       | FST 24B: OLD RADIATOR SHOP / PAINTING BOOTH     | 1075 days | Mon 10/27/08 | Tue 1/22/13  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 690                                                                   | 12.1     | Data Evaluation                                 | 30 days   | Mon 10/27/08 | Tue 12/9/08  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 691                                                                   | 12.2     | FST 24B Surface Soil Sampling                   | 24 days   | Mon 2/2/09   | Thu 3/5/09   |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 692                                                                   | 12.2.1   | Soil Sampling Mobilization                      | 2 days    | Mon 2/2/09   | Tue 2/3/09   |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 693                                                                   | 12.2.2   | Soil Sampling Completion                        | 30 days   | Tue 2/3/09   | Thu 3/5/09   |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 694                                                                   | 12.3     | FST 24B CAP Addendum                            | 221 days  | Fri 3/6/09   | Tue 1/19/10  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 695                                                                   | 12.3.1   | FST 24B CAP Addendum Rev 0                      | 115 days  | Fri 3/6/09   | Mon 8/17/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 696                                                                   | 12.3.1.1 | Prepare Draft FST 24B CAP Addendum              | 20 days   | Fri 3/6/09   | Thu 4/2/09   |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 697                                                                   | 12.3.1.2 | Army Review of Draft CAP Addendum               | 20 days   | Fri 4/3/09   | Thu 4/30/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 698                                                                   | 12.3.1.3 | ARCADIS Revisions                               | 10 days   | Fri 5/1/09   | Thu 5/14/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 699                                                                   | 12.3.1.4 | Army Submittal of Final CAP Addendum Rev 0      | 5 days    | Fri 5/15/09  | Thu 5/21/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 700                                                                   | 12.3.1.5 | GAEPD Review of CAP Addendum Rev 0              | 60 days   | Fri 5/22/09  | Mon 8/17/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 701                                                                   | 12.3.1.6 | GAEPD comments on CAP Addendum Rev 0            | 0 days    | Mon 8/17/09  | Mon 8/17/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 702                                                                   | 12.3.2   | FST 24B CAP Addendum Rev 1                      | 105 days  | Tue 8/18/09  | Mon 1/18/10  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 703                                                                   | 12.3.2.1 | Prepare RTCs and FST 24B CAP Addendum Rev 1     | 10 days   | Tue 8/18/09  | Mon 8/31/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 704                                                                   | 12.3.2.2 | Army Review of RTCs and CAP Addendum Rev 1      | 20 days   | Tue 9/1/09   | Tue 9/29/09  |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |
| 705                                                                   | 12.3.2.3 | ARCADIS Revisions                               | 10 days   | Wed 9/30/09  | Tue 10/13/09 |       |      |    |      |    |      |    |      |    |      |    |      |    |      |    |      |    |     |

Appendix C: Project Schedule  
Fort Stewart and Hunter Army Airfield

| ID  | WBS         | Task Name                                     | Duration | Start        | Finish       | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|-------------|-----------------------------------------------|----------|--------------|--------------|-------|------|------|------|------|------|------|------|------|-----|
| 745 | 13.3.2      | Semi-Annual Monitoring 2                      | 5 days   | Mon 7/6/09   | Fri 7/10/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 46  | 13.4        | Annual Reporting                              | 30 days  | Mon 8/24/09  | Mon 10/5/09  |       |      |      |      |      |      |      |      |      |     |
| 747 | 13.4.1      | Annual Reporting 1                            | 30 days  | Mon 8/24/09  | Mon 10/5/09  |       |      |      |      |      |      |      |      |      |     |
| 748 | 13.5        | FST 26 CAP Addendum                           | 221 days | Mon 2/23/09  | Wed 1/6/10   |       |      |      |      |      |      |      |      |      |     |
| 749 | 13.5.1      | FST 26 CAP Addendum Rev 0                     | 115 days | Mon 2/23/09  | Tue 8/4/09   |       |      |      |      |      |      |      |      |      |     |
| 750 | 13.5.1.1    | Prepare Draft FST 26 CAP Addendum             | 20 days  | Mon 2/23/09  | Fri 3/20/09  |       |      |      |      |      |      |      |      |      |     |
| 751 | 13.5.1.2    | Army Review of Draft CAP Addendum             | 20 days  | Mon 3/23/09  | Fri 4/17/09  |       |      |      |      |      |      |      |      |      |     |
| 752 | 13.5.1.3    | ARCADIS Revisions                             | 10 days  | Mon 4/20/09  | Fri 5/1/09   |       |      |      |      |      |      |      |      |      |     |
| 753 | 13.5.1.4    | Army Submittal of Final CAP Addendum Rev 0    | 5 days   | Mon 5/4/09   | Fri 5/8/09   |       |      |      |      |      |      |      |      |      |     |
| 754 | 13.5.1.5    | GAEPD Review of CAP Addendum Rev 0            | 60 days  | Mon 5/11/09  | Tue 8/4/09   |       |      |      |      |      |      |      |      |      |     |
| 755 | 13.5.1.6    | GAEPD comments on CAP Addendum Rev 0          | 0 days   | Tue 8/4/09   | Tue 8/4/09   |       |      |      |      |      |      |      |      |      |     |
| 756 | 13.5.2      | FST 26 CAP Addendum Rev 1                     | 105 days | Wed 8/5/09   | Tue 1/5/10   |       |      |      |      |      |      |      |      |      |     |
| 757 | 13.5.2.1    | Prepare RTCs and FST 26 CAP Addendum Rev 1    | 10 days  | Wed 8/5/09   | Tue 8/18/09  |       |      |      |      |      |      |      |      |      |     |
| 758 | 13.5.2.2    | Army Review of RTCs and CAP Addendum Rev 1    | 20 days  | Wed 8/19/09  | Wed 9/16/09  |       |      |      |      |      |      |      |      |      |     |
| 759 | 13.5.2.3    | ARCADIS Revisions                             | 10 days  | Thu 9/17/09  | Wed 9/30/09  |       |      |      |      |      |      |      |      |      |     |
| 760 | 13.5.2.4    | Army Submittal of RTCs and CAP Addendum Rev 1 | 5 days   | Thu 10/1/09  | Wed 10/7/09  |       |      |      |      |      |      |      |      |      |     |
| 761 | 13.5.2.5    | GAEPD Review of CAP Addendum Rev 1            | 60 days  | Thu 10/8/09  | Tue 1/5/10   |       |      |      |      |      |      |      |      |      |     |
| 762 | 13.5.3      | Regulatory Approval Final FST 26 CAP Addendum | 1 day    | Wed 1/6/10   | Wed 1/6/10   |       |      |      |      |      |      |      |      |      |     |
| 763 | 13.6        | FST 26 Surface Soil Sampling                  | 12 days  | Thu 1/28/10  | Fri 2/12/10  |       |      |      |      |      |      |      |      |      |     |
| 764 | 13.6.1      | Soil Sampling Mobilization                    | 2 days   | Thu 1/28/10  | Fri 1/29/10  |       |      |      |      |      |      |      |      |      |     |
| 765 | 13.6.2      | Soil Sampling Completion                      | 10 days  | Mon 2/1/10   | Fri 2/12/10  |       |      |      |      |      |      |      |      |      |     |
| 766 | 13.7        | FST 26 Excavation                             | 35 days  | Mon 3/15/10  | Fri 4/30/10  |       |      |      |      |      |      |      |      |      |     |
| 767 | 13.7.1      | Excavation Mobilization                       | 5 days   | Mon 3/15/10  | Fri 3/19/10  |       |      |      |      |      |      |      |      |      |     |
| 768 | 13.7.2      | Excavation Completion                         | 30 edays | Fri 3/19/10  | Sun 4/18/10  |       |      |      |      |      |      |      |      |      |     |
| 769 | 13.7.3      | Restoration Completion                        | 10 days  | Mon 4/19/10  | Fri 4/30/10  |       |      |      |      |      |      |      |      |      |     |
| 770 | 13.8        | Semi-Annual Monitoring                        | 130 days | Thu 10/21/10 | Tue 4/26/11  |       |      |      |      |      |      |      |      |      |     |
| 771 | 13.8.1      | Semi-Annual Monitoring 1                      | 5 days   | Thu 10/21/10 | Wed 10/27/10 |       |      |      |      |      |      |      |      |      |     |
| 772 | 13.8.2      | Semi-Annual Monitoring 2                      | 5 days   | Wed 4/20/11  | Tue 4/26/11  |       |      |      |      |      |      |      |      |      |     |
| 773 | 13.9        | Annual Reporting                              | 30 days  | Thu 6/9/11   | Thu 7/21/11  |       |      |      |      |      |      |      |      |      |     |
| 774 | 13.9.1      | Annual Reporting 1                            | 30 days  | Thu 6/9/11   | Thu 7/21/11  |       |      |      |      |      |      |      |      |      |     |
| 775 | 13.10       | FST 26 Biosparge System Construction          | 138 days | Mon 7/23/12  | Wed 2/6/13   |       |      |      |      |      |      |      |      |      |     |
| 776 | 13.10.1     | Construction Mobilization                     | 2 days   | Mon 7/23/12  | Tue 7/24/12  |       |      |      |      |      |      |      |      |      |     |
| 777 | 13.10.2     | Construction Implementation                   | 45 edays | Tue 7/24/12  | Fri 9/7/12   |       |      |      |      |      |      |      |      |      |     |
| 778 | 13.10.3     | System Start-Up / Shakedown (Q1)              | 90 edays | Tue 9/11/12  | Mon 12/10/12 |       |      |      |      |      |      |      |      |      |     |
| 79  | 13.10.4     | Construction Completion Report                | 30 days  | Wed 12/26/12 | Wed 2/6/13   |       |      |      |      |      |      |      |      |      |     |
| 780 | 13.11       | FST 26 Biosparge System O&M                   | 447 days | Tue 12/11/12 | Mon 9/15/14  |       |      |      |      |      |      |      |      |      |     |
| 781 | 13.11.1     | FST 26 System O&M Years 1 and 2               | 447 days | Tue 12/11/12 | Mon 9/15/14  |       |      |      |      |      |      |      |      |      |     |
| 782 | 13.11.1.1   | Year 1 O&M                                    | 189 days | Tue 12/11/12 | Mon 9/9/13   |       |      |      |      |      |      |      |      |      |     |
| 783 | 13.11.1.1.1 | Year 1 O&M Q2                                 | 90 edays | Tue 12/11/12 | Mon 3/11/13  |       |      |      |      |      |      |      |      |      |     |
| 784 | 13.11.1.1.2 | Year 1 O&M Q3                                 | 90 edays | Tue 3/12/13  | Mon 6/10/13  |       |      |      |      |      |      |      |      |      |     |
| 785 | 13.11.1.1.3 | Year 1 O&M Q4                                 | 90 edays | Tue 6/11/13  | Mon 9/9/13   |       |      |      |      |      |      |      |      |      |     |
| 786 | 13.11.1.2   | Year 2 O&M                                    | 252 days | Tue 9/10/13  | Mon 9/8/14   |       |      |      |      |      |      |      |      |      |     |
| 787 | 13.11.1.2.1 | Year 2 O&M Q1                                 | 90 edays | Tue 9/10/13  | Mon 12/9/13  |       |      |      |      |      |      |      |      |      |     |
| 788 | 13.11.1.2.2 | Year 2 O&M Q2                                 | 90 edays | Tue 12/10/13 | Mon 3/10/14  |       |      |      |      |      |      |      |      |      |     |
| 789 | 13.11.1.2.3 | Year 2 O&M Q3                                 | 90 edays | Tue 3/11/14  | Mon 6/9/14   |       |      |      |      |      |      |      |      |      |     |
| 790 | 13.11.1.2.4 | Year 2 O&M Q4                                 | 90 edays | Tue 6/10/14  | Mon 9/8/14   |       |      |      |      |      |      |      |      |      |     |
| 791 | 13.11.1.3   | FST 26 Semiannual Performance Monitoring      | 384 days | Wed 3/13/13  | Mon 9/15/14  |       |      |      |      |      |      |      |      |      |     |
| 792 | 13.11.1.3.1 | FST 26 Semiannual Performance Monitoring 1    | 5 days   | Wed 3/13/13  | Tue 3/19/13  |       |      |      |      |      |      |      |      |      |     |
| 793 | 13.11.1.3.2 | FST 26 Semiannual Performance Monitoring 2    | 5 days   | Tue 9/10/13  | Mon 9/16/13  |       |      |      |      |      |      |      |      |      |     |
| 794 | 13.11.1.3.3 | FST 26 Semiannual Performance Monitoring 3    | 5 days   | Tue 3/11/14  | Mon 3/17/14  |       |      |      |      |      |      |      |      |      |     |
| 795 | 13.11.1.3.4 | FST 26 Semiannual Performance Monitoring 4    | 5 days   | Tue 9/9/14   | Mon 9/15/14  |       |      |      |      |      |      |      |      |      |     |
| 796 | 13.11.1.4   | FST 26 Semiannual Performance Reporting       | 272 days | Fri 4/19/13  | Wed 5/14/14  |       |      |      |      |      |      |      |      |      |     |
| 797 | 13.11.1.4.1 | Semiannual Performance Report 1               | 20 days  | Fri 4/19/13  | Thu 5/16/13  |       |      |      |      |      |      |      |      |      |     |
| 798 | 13.11.1.4.2 | Semiannual Performance Report 2               | 20 days  | Thu 10/17/13 | Wed 11/13/13 |       |      |      |      |      |      |      |      |      |     |
| 799 | 13.11.1.4.3 | Semiannual Performance Report 3               | 20 days  | Thu 4/17/14  | Wed 5/14/14  |       |      |      |      |      |      |      |      |      |     |
| 800 | 13.12       | FST 26 CLOSURE REPORT                         | 211 days | Thu 10/16/14 | Fri 8/14/15  |       |      |      |      |      |      |      |      |      |     |
| 801 | 13.12.1     | FST 26 Closure Report Rev 0                   | 105 days | Thu 10/16/14 | Tue 3/17/15  |       |      |      |      |      |      |      |      |      |     |
| 802 | 13.12.1.1   | Prepare Draft FST 26 Closure Report           | 10 days  | Thu 10/16/14 | Wed 10/29/14 |       |      |      |      |      |      |      |      |      |     |
| 803 | 13.12.1.2   | Army Review of Draft                          | 20 days  | Thu 10/30/14 | Wed 11/26/14 |       |      |      |      |      |      |      |      |      |     |
| 804 | 13.12.1.3   | ARCADIS Revisions                             | 10 days  | Mon 12/1/14  | Fri 12/12/14 |       |      |      |      |      |      |      |      |      |     |
| 805 | 13.12.1.4   | Army Submittal of Final Closure Report Rev 0  | 5 days   | Mon 12/15/14 | Fri 12/19/14 |       |      |      |      |      |      |      |      |      |     |
| 806 | 13.12.1.5   | GAEPD Review of Closure Report Rev 0          | 60 days  | Mon 12/22/14 | Tue 3/17/15  |       |      |      |      |      |      |      |      |      |     |
| 807 | 13.12.1.6   | GAEPD comments on Closure Report Rev 0        | 0 days   | Tue 3/17/15  | Tue 3/17/15  |       |      |      |      |      |      |      |      |      |     |
| 808 | 13.12.2     | FST 26 Closure Report Rev 1                   | 105 days | Wed 3/18/15  | Thu 8/13/15  |       |      |      |      |      |      |      |      |      |     |
| 809 | 13.12.2.1   | Prepare RTCs and FST 26 Closure Report Rev 1  | 10 days  | Wed 3/18/15  | Tue 3/31/15  |       |      |      |      |      |      |      |      |      |     |
| 810 | 13.12.2.2   | Army Review of RTCs and Closure Report Rev 1  | 20 days  | Wed 4/1/15   | Tue 4/28/15  |       |      |      |      |      |      |      |      |      |     |

# Appendix C: Project Schedule Fort Stewart and Hunter Army Airfield

| ID  | WBS        | Task Name                                            | Duration  | Start        | Finish       | Notes | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 201 |
|-----|------------|------------------------------------------------------|-----------|--------------|--------------|-------|------|------|------|------|------|------|------|------|-----|
| 911 | 13.12.2.3  | ARCADIS Revisions                                    | 10 days   | Wed 4/29/15  | Tue 5/12/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 912 | 13.12.2.4  | Army Submittal of RTCs and Closure Report Rev 1      | 5 days    | Wed 5/13/15  | Tue 5/19/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 813 | 13.12.2.5  | GAEPD Review of Closure Report Rev 1                 | 60 days   | Wed 5/20/15  | Thu 8/13/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 814 | 13.12.3    | Regulatory Approval FST 26 Closure Report Rev 1      | 1 day     | Fri 8/14/15  | Fri 8/14/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 815 | 13.12.4    | Remedy Complete                                      | 0 days    | Fri 8/14/15  | Fri 8/14/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 816 | 13.13      | FST 26 Semiannual LTM / MNA Monitoring               | 130 days  | Mon 3/9/15   | Wed 9/9/15   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 817 | 13.13.1    | FST 26 Semiannual LTM/MNA Monitoring 1               | 5 days    | Mon 3/9/15   | Fri 3/13/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 818 | 13.13.2    | FST 26 Semiannual LTM/MNA Monitoring 2               | 5 days    | Wed 9/2/15   | Wed 9/9/15   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 819 | 13.14      | FST 26 Annual LTM / MNA Reporting                    | 20 days   | Mon 10/12/15 | Fri 11/6/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 820 | 13.14.1    | FST 26 Annual Groundwater Reporting 1                | 20 days   | Mon 10/12/15 | Fri 11/6/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 821 | 14         | FST 35B: WRIGHT ARMY AIRFIELD BULK FUELING SYSTEM    | 1694 days | Mon 10/27/08 | Mon 6/29/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 822 | 14.1       | Data Evaluation                                      | 25 days   | Mon 10/27/08 | Tue 12/2/08  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 823 | 14.2       | Meeting/Conference Call with USTMP                   | 1 day     | Tue 1/13/09  | Tue 1/13/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 824 | 14.3       | FST 35 CAP Part B Addendum                           | 207 days  | Fri 2/6/09   | Mon 11/30/09 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 825 | 14.3.1     | FST 35 CAP Addendum Rev 0                            | 116 days  | Fri 2/6/09   | Tue 7/21/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 826 | 14.3.1.1   | Prepare Draft FST 35 CAP Addendum                    | 36 days   | Fri 2/6/09   | Fri 3/27/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 827 | 14.3.1.2   | Army Review of Draft FST-35 CAP Addendum             | 20 days   | Mon 3/30/09  | Fri 4/24/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 828 | 14.3.1.3   | ARCADIS Revisions                                    | 10 days   | Mon 4/27/09  | Fri 5/8/09   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 829 | 14.3.1.4   | Army Submittal of Final FST-35 CAP Addendum Rev 0    | 5 days    | Mon 5/11/09  | Fri 5/15/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 830 | 14.3.1.5   | GAEPD Review of FST-35 CAP Addendum Rev 0            | 45 days   | Mon 5/18/09  | Tue 7/21/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 831 | 14.3.1.6   | GAEPD comments on FST-35 CAP Addendum Rev 0          | 0 days    | Tue 7/21/09  | Tue 7/21/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 832 | 14.3.2     | FST 35 CAP Addendum Rev 1                            | 90 days   | Wed 7/22/09  | Wed 11/25/09 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 833 | 14.3.2.1   | Prepare RTCs and FST 35 CAP Addendum Rev 1           | 10 days   | Wed 7/22/09  | Tue 8/4/09   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 834 | 14.3.2.2   | Army Review of RTCs and FST-35 CAP Addendum Rev 1    | 20 days   | Wed 8/5/09   | Tue 9/1/09   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 835 | 14.3.2.3   | ARCADIS Revisions                                    | 10 days   | Wed 9/2/09   | Wed 9/16/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 836 | 14.3.2.4   | Army Submittal of RTCs and FST-35 CAP Addendum Rev 1 | 5 days    | Thu 9/17/09  | Wed 9/23/09  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 837 | 14.3.2.5   | GAEPD Review of FST-35 CAP Addendum Rev 1            | 45 days   | Thu 9/24/09  | Wed 11/25/09 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 838 | 14.3.3     | Regulatory Approval Final FST-35 CAP Addendum        | 1 day     | Mon 11/30/09 | Mon 11/30/09 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 839 | 13.2       | FST 35 Excavation                                    | 71 days   | Thu 12/31/09 | Fri 4/9/10   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 840 | 13.2.1     | Excavation Mobilization                              | 2 days    | Thu 12/31/09 | Mon 1/4/10   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 841 | 13.2.2     | Excavation Implementation & Confirmatory Sampling    | 90 edays  | Mon 1/4/10   | Sun 4/4/10   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 842 | 13.2.3     | Restoration Completion                               | 5 days    | Mon 4/5/10   | Fri 4/9/10   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 843 | 14.5       | FST 35 Monitoring and Reporting                      | 1305 days | Mon 5/10/10  | Mon 6/29/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 844 | 14.5.1     | Semiannual Performance Monitoring                    | 255 days  | Mon 5/10/10  | Tue 5/10/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 845 | 14.5.1.1   | Semiannual Performance Monitoring 1                  | 5 days    | Mon 5/10/10  | Fri 5/14/10  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 846 | 14.5.1.2   | Semiannual Performance Monitoring 2                  | 5 days    | Thu 11/4/10  | Wed 11/10/10 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 847 | 14.5.1.3   | Semiannual Performance Monitoring 3                  | 5 days    | Wed 5/4/11   | Tue 5/10/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 848 | 14.5.2     | FST 35 Closure Report                                | 186 days  | Fri 6/10/11  | Mon 3/5/12   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 849 | 14.5.2.1   | FST 35 Closure Report Rev 0                          | 95 days   | Fri 6/10/11  | Mon 10/24/11 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 850 | 14.5.2.1.1 | Prepare Draft FST 35 Closure Report                  | 15 days   | Fri 6/10/11  | Thu 6/30/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 851 | 14.5.2.1.2 | Army Review of Draft                                 | 20 days   | Fri 7/1/11   | Fri 7/29/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 852 | 14.5.2.1.3 | ARCADIS Revisions                                    | 10 days   | Mon 8/1/11   | Fri 8/12/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 853 | 14.5.2.1.4 | Army Submittal of Final Closure Report Rev 0         | 5 days    | Mon 8/15/11  | Fri 8/19/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 854 | 14.5.2.1.5 | GAEPD Review of Closure Report Rev 0                 | 45 days   | Mon 8/22/11  | Mon 10/24/11 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 855 | 14.5.2.1.6 | GAEPD comments on Closure Report Rev 0               | 0 days    | Mon 10/24/11 | Mon 10/24/11 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 856 | 14.5.2.2   | FST 35 Closure Report Rev 1                          | 90 days   | Tue 10/25/11 | Fri 3/2/12   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 857 | 14.5.2.2.1 | Prepare RTCs and FST 35 Closure Report Rev 1         | 10 days   | Tue 10/25/11 | Mon 11/7/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 858 | 14.5.2.2.2 | Army Review of RTCs and Closure Report Rev 1         | 20 days   | Tue 11/8/11  | Wed 12/7/11  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 859 | 14.5.2.2.3 | ARCADIS Revisions                                    | 10 days   | Thu 12/8/11  | Wed 12/21/11 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 860 | 14.5.2.2.4 | Army Submittal of RTCs and Closure Report Rev 1      | 5 days    | Thu 12/22/11 | Thu 12/29/11 |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 861 | 14.5.2.2.5 | GAEPD Review of Closure Report Rev 1                 | 45 days   | Fri 12/30/11 | Fri 3/2/12   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 862 | 14.5.2.3   | Regulatory Approval FST 35 Closure Report Rev 1      | 1 day     | Mon 3/5/12   | Mon 3/5/12   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 863 | 14.5.2.4   | Response Complete                                    | 0 days    | Mon 3/5/12   | Mon 3/5/12   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 864 | 14.5.3     | Annual LTM Groundwater Sampling                      | 763 days  | Wed 4/25/12  | Mon 4/27/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 865 | 14.5.3.1   | Annual LTM Groundwater Sampling 1                    | 5 days    | Wed 4/25/12  | Tue 5/1/12   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 866 | 14.5.3.2   | Annual LTM Groundwater Sampling 2                    | 5 days    | Wed 4/17/13  | Tue 4/23/13  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 867 | 14.5.3.3   | Annual LTM Groundwater Sampling 3                    | 5 days    | Mon 4/21/14  | Fri 4/25/14  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 868 | 14.5.3.4   | Annual LTM Groundwater Sampling 4                    | 5 days    | Tue 4/21/15  | Mon 4/27/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 869 | 14.5.4     | Annual LTM Groundwater Reporting                     | 788 days  | Tue 5/22/12  | Mon 6/29/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 870 | 14.5.4.1   | Annual LTM Groundwater Reporting 1                   | 30 days   | Tue 5/22/12  | Tue 7/3/12   |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 871 | 14.5.4.2   | Annual LTM Groundwater Reporting 2                   | 30 days   | Tue 5/14/13  | Tue 6/25/13  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 872 | 14.5.4.3   | Annual LTM Groundwater Reporting 3                   | 30 days   | Fri 5/16/14  | Fri 6/27/14  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |
| 873 | 14.5.4.4   | Annual LTM Groundwater Reporting 4                   | 30 days   | Mon 5/18/15  | Mon 6/29/15  |       | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr   | tr  |

**Appendix D**

**Milestone Billing Schedule**

**Appendix D**  
**Fort Stewart and Hunter Army Airfield**  
**Milestone Billing Schedule**

| <b>Sub #</b>  | <b>Milestones and Submilestones</b>               | <b>Schedule</b> | <b>Milestone Payment</b> | <b>Acceptance Criteria<sup>1</sup></b>                                                                             |
|---------------|---------------------------------------------------|-----------------|--------------------------|--------------------------------------------------------------------------------------------------------------------|
|               | <b>Total Ft. Stewart/HAAF</b>                     |                 | <b>\$ 12,737,946</b>     |                                                                                                                    |
| <b>2003AA</b> | <b>PMP and QASP</b>                               |                 | <b>\$ 1,056,647</b>      |                                                                                                                    |
| 2003AA1       | Insurance                                         | 10/08/08        | \$ 1,022,580             | Purchase of Insurance Policy                                                                                       |
| 2003AA2       | PMP and QASP Draft                                | 11/20/08        | \$ 27,252                | Acceptance of Draft PMP & QASP by Ft Stewart/HAAF                                                                  |
| 2003AA3       | PMP and QASP Final                                | 03/10/09        | \$ 6,815                 | Acceptance of Final PMP & QASP by Ft Stewart/HAAF                                                                  |
| <b>2003CA</b> | <b>Site Wide Plans</b>                            |                 | <b>\$ 137,624</b>        |                                                                                                                    |
| 2003CA1       | Site Wide Plans Draft                             | 01/07/09        | \$ 110,099               | Acceptance of Draft Reports by Ft Stewart/HAAF                                                                     |
| 2003CA2       | Site Wide Plans Final                             | 03/11/09        | \$ 27,525                | Acceptance of Final Reports by Ft Stewart/HAAF                                                                     |
| <b>2003DA</b> | <b>HAA01 Fire Training Area</b>                   |                 | <b>\$ 1,450,181</b>      |                                                                                                                    |
|               | <b>HAA01 Fire Training Area</b>                   |                 | <b>\$ 781,334</b>        | <b>Achieve RIP</b>                                                                                                 |
| 2003DA1       | CSR Work Plan Draft                               | 04/28/09        | \$ 46,100                | Acceptance of Draft CSR Work Plan by Ft Stewart/HAAF                                                               |
| 2003DA2       | CSR Work Plan Final                               | 05/19/09        | \$ 11,015                | Acceptance of Final CSR Work Plan by Ft Stewart/HAAF, including response to Army comments and associated revisions |
| 2003DA3       | CSR Work Plan Regulatory Approval                 | 01/14/10        | \$ 5,100                 | Acceptance of CSR Work Plan by Regulatory Agency                                                                   |
| 2003DA4       | CSR Draft                                         | 09/13/10        | \$ 88,430                | Acceptance of Draft CSR by Ft Stewart/HAAF                                                                         |
| 2003DA5       | CSR Final                                         | 10/04/10        | \$ 10,970                | Acceptance of Final CSR by Ft Stewart/HAAF, including response to Army comments and associated revisions.          |
| 2003DA6       | CSR Regulatory Approval                           | 05/27/11        | \$ 5,490                 | Acceptance of CSR by Regulatory Agency.                                                                            |
| 2003DA7       | Monitoring and Reporting #1                       | 09/14/09        | \$ 32,100                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DA8       | Monitoring and Reporting #2                       | 09/14/10        | \$ 32,900                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DA9       | Monitoring and Reporting #3                       | 09/13/11        | \$ 33,700                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DA10      | 5 Year Review                                     | 07/13/10        | \$ 4,025                 | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DA11      | CAP Addendum Draft                                | 07/26/11        | \$ 38,400                | Acceptance of Draft CAP by Ft Stewart/HAAF                                                                         |
| 2003DA12      | CAP Addendum Final                                | 08/16/11        | \$ 10,971                | Acceptance of Final CAP by Ft Stewart/HAAF, including response to Army comments and associated revisions           |
| 2003DA13      | CAP Addendum Regulatory Approval                  | 04/10/12        | \$ 5,485                 | Acceptance of CAP by Regulatory Agencies                                                                           |
| 2003DA14      | Construction Completion Submittal                 | 12/21/12        | \$ 300,378               | Acceptance of Submittal Confirming Construction Completion by Ft Stewart/HAAF                                      |
| 2003DA15      | Remedy In Place                                   | 12/21/12        | \$ 156,270               | Acceptance of Submittal Confirming RIP by Ft Stewart/HAAF                                                          |
| <b>2003DB</b> | <b>HAA01 Fire Training Area Exit</b>              |                 | <b>\$ 668,847</b>        | <b>Exit/Ramp Down Strategy</b>                                                                                     |
| 2003DB1       | System O&M, Semi-Annual Monitoring & Reporting #1 | 05/02/13        | \$ 64,855                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB2       | System O&M, Semi-Annual Monitoring & Reporting #2 | 10/29/13        | \$ 95,855                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB3       | System O&M, Semi-Annual Monitoring & Reporting #3 | 04/29/14        | \$ 96,660                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB4       | System O&M, Semi-Annual Monitoring & Reporting #4 | 10/24/14        | \$ 98,660                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB5       | System O&M, Semi-Annual Monitoring & Reporting #5 | 04/22/15        | \$ 100,167               | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB6       | System O&M, Semi-Annual Monitoring & Reporting #6 | 10/21/15        | \$ 102,167               | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB7       | System O&M, Annual Monitoring & Reporting #1      | 10/21/15        | \$ 72,160                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB8       | 5 Year Review                                     | 07/13/15        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003DB9       | Well Abandonment / Exit Strategy                  | 08/26/15        | \$ 33,323                | Acceptance of Summary Report by Ft Stewart/HAAF                                                                    |
| <b>2003EA</b> | <b>HAA09 Bulk Fuel Facility</b>                   |                 | <b>\$ 776,711</b>        |                                                                                                                    |
|               | <b>HAA09 Bulk Fuel Facility</b>                   |                 | <b>\$ 682,936</b>        | <b>Achieve RIP</b>                                                                                                 |
| 2003EA1       | CAP Part B Revision Draft                         | 03/03/09        | \$ 83,126                | Acceptance of Draft CAP by Ft Stewart/HAAF                                                                         |
| 2003EA2       | CAP Part B Revision Final                         | 03/24/09        | \$ 12,550                | Acceptance of Final CAP by Ft Stewart/HAAF, including response to Army comments and associated revisions.          |
| 2003EA3       | CAP Part B Revision Regulatory Approval           | 10/05/09        | \$ 5,925                 | Acceptance of CAP by Regulatory Agencies                                                                           |
| 2003EA4       | Excavation Completion Submittal                   | 02/09/10        | \$ 444,750               | Acceptance of Submittal Confirming Construction Completion by Ft Stewart/HAAF                                      |
| 2003EA5       | Remedy In Place                                   | 02/09/10        | \$ 136,585               | Acceptance of Submittal Confirming RIP by Ft Stewart/HAAF                                                          |
| <b>2003EB</b> | <b>HAA09 Bulk Fuel Facility Exit</b>              |                 | <b>\$ 93,775</b>         | <b>Exit/Ramp Down Strategy</b>                                                                                     |
| 2003EB1       | LTM / Annual Report 1                             | 09/24/10        | \$ 30,491                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003EB2       | LTM / Annual Report 2                             | 09/27/11        | \$ 31,401                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003EB3       | LTM / Annual Report 3                             | 09/27/12        | \$ 31,883                | Submittal of Army Accepted Report to Regulators                                                                    |

**Appendix D**  
**Fort Stewart and Hunter Army Airfield**  
**Milestone Billing Schedule**

| <b>U</b> | <b>Sub #</b> | <b>Milestones and Submilestones</b>                       | <b>Schedule</b> | <b>Milestone Payment</b> | <b>Acceptance Criteria<sup>1</sup></b>                                                                   |
|----------|--------------|-----------------------------------------------------------|-----------------|--------------------------|----------------------------------------------------------------------------------------------------------|
|          |              | <b>HAA13 Pumphouse #1, Release #1</b>                     |                 | \$ 1,399,408             |                                                                                                          |
| 2003GA   |              | <b>HAA13 Pumphouse #1, Release #1 CAP</b>                 |                 | \$ 42,779                | Corrective Action Plan (CAP)                                                                             |
|          | 2003GA1      | Annual Monitoring/Gauging/Reporting #1                    | 04/07/09        | \$ 6,150                 | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GA2      | Revised CAP Part B Draft                                  | 03/17/09        | \$ 21,774                | Acceptance of Draft CAP by Ft Stewart/HAAF                                                               |
|          | 2003GA3      | Revised CAP Part B Final                                  | 04/07/09        | \$ 6,300                 | Acceptance of Final CAP by Ft Stewart/HAAF, including response to Army comments and associated revisions |
|          | 2003GA4      | Revised CAP Part B Regulatory Approval                    | 10/16/09        | \$ 8,555                 | Acceptance of CAP by Regulatory Agency                                                                   |
| 2003GB   |              | <b>HAA13 Pumphouse #1, Release #1 RIP</b>                 |                 | \$ 963,466               | Achieve RIP                                                                                              |
|          | 2003GB1      | Construction Completion Submittal                         | 04/29/10        | \$ 763,076               | Acceptance of Submittal Confirming Construction Completion by Ft Stewart/HAAF                            |
|          | 2003GB2      | Remedy In Place                                           | 04/29/10        | \$ 192,690               | Acceptance of Submittal Confirming RIP by Ft Stewart/HAAF                                                |
|          | 2003GB3      | Annual Monitoring/Gauging/Reporting #2                    | 01/29/10        | \$ 7,700                 | Submittal of Army Accepted Report to Regulators                                                          |
| 2003GC   |              | <b>HAA13 Pumphouse #1, Release #1 Phase I</b>             |                 | \$ 297,677               | Exit/Ramp Down Strategy                                                                                  |
|          | 2003GC1      | LTO / Phase 1 Injections/Semiannual Monitoring & Report 1 | 12/15/10        | \$ 144,408               | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GC2      | LTO / Phase 2 Injections/Semiannual Monitoring & Report 2 | 06/29/11        | \$ 148,269               | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GC3      | 5 Year Review                                             | 07/13/10        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                          |
| 2003GD   |              | <b>HAA13 Pumphouse #1, Release #1 Phase II</b>            |                 | \$ 95,486                | Exit/Ramp Down Strategy                                                                                  |
|          | 2003GD1      | Annual Monitoring & Report 1                              | 12/15/11        | \$ 28,383                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GD2      | Annual Monitoring & Report 2                              | 12/14/12        | \$ 30,353                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GD3      | Annual Monitoring & Report 3                              | 12/16/13        | \$ 31,750                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GD4      | 5 Year Review                                             | 07/13/15        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                          |
|          |              | <b>HAA13 Pumphouse #1, Release #2</b>                     |                 | \$ 1,248,119             |                                                                                                          |
| 2003GE   |              | <b>HAA13 Pumphouse #1, Release #2 RIP</b>                 |                 | \$ 404,057               | Achieve RIP                                                                                              |
|          | 2003GE1      | Annual Monitoring/Gauging/Reporting #1                    | 04/21/09        | \$ 18,675                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GE2      | Annual Monitoring/Gauging/Reporting #2                    | 02/19/10        | \$ 19,320                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GE3      | Revised CAP Part B Draft                                  | 03/31/09        | \$ 37,045                | Acceptance of Draft CAP by Ft Stewart/HAAF                                                               |
|          | 2003GE4      | Revised CAP Part B Final                                  | 04/21/09        | \$ 9,690                 | Acceptance of Final CAP by Ft Stewart/HAAF, including response to Army comments and associated revisions |
|          | 2003GE5      | Revised CAP Part B Regulatory Approval                    | 11/02/09        | \$ 4,850                 | Acceptance of CAP by Regulatory Agency                                                                   |
|          | 2003GE6      | Construction Completion Submittal                         | 08/31/10        | \$ 233,677               | Acceptance of Submittal Confirming Construction Completion by Ft Stewart/HAAF                            |
|          | 2003GE7      | Remedy In Place                                           | 08/31/10        | \$ 80,800                | Acceptance of Submittal Confirming RIP by Ft Stewart/HAAF                                                |
| 2003GF   |              | <b>HAA13 Pumphouse #1, Release #2 Phase I</b>             |                 | \$ 659,899               | Exit / Ramp Down Strategy                                                                                |
|          | 2003GF1      | Qtrly O&M & Monitoring /Semiannual Performance Report 1   | 01/17/11        | \$ 73,600                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF2      | Qtrly O&M & Monitoring /Semiannual Performance Report 2   | 07/13/11        | \$ 74,600                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF3      | Qtrly O&M & Monitoring /Semiannual Performance Report 3   | 01/10/12        | \$ 74,600                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF4      | Qtrly O&M & Monitoring /Semiannual Performance Report 4   | 07/09/12        | \$ 75,100                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF5      | Qtrly O&M & Monitoring /Semiannual Performance Report 5   | 01/04/13        | \$ 75,100                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF6      | Qtrly O&M & Monitoring /Semiannual Performance Report 6   | 07/01/13        | \$ 75,600                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF7      | Qtrly O&M & Monitoring /Semiannual Performance Report 7   | 12/30/13        | \$ 75,900                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF8      | Annual Groundwater Report 1                               | 10/28/10        | \$ 31,350                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF9      | Annual Groundwater Report 2                               | 10/28/11        | \$ 32,350                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF10     | Annual Groundwater Report 3                               | 10/29/12        | \$ 32,850                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF11     | Annual Groundwater Report 4                               | 10/29/13        | \$ 33,849                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GF12     | 5 Year Review                                             | 07/13/10        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                          |
| 2003GG   |              | <b>HAA13 Pumphouse #1, Release #2 Phase II</b>            |                 | \$ 184,163               | Exit / Ramp Down Strategy                                                                                |
|          | 2003GG1      | Qtrly O&M & Monitoring /Semiannual Performance Report 8   | 06/26/14        | \$ 35,500                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GG2      | Qtrly O&M & Monitoring /Semiannual Performance Report 9   | 12/26/14        | \$ 35,500                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GG3      | Qtrly O&M & Monitoring /Semiannual Performance Report 10  | 06/22/15        | \$ 38,000                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GG4      | Qtrly O&M & Monitoring /Semiannual Performance Report 11  | 12/22/15        | \$ 38,000                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GG5      | Annual Groundwater Report 5                               | 10/29/14        | \$ 16,080                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GG6      | Annual Groundwater Report 6                               | 10/30/15        | \$ 16,083                | Submittal of Army Accepted Report to Regulators                                                          |
|          | 2003GG7      | 5 Year Review                                             | 07/13/15        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                          |
|          |              | <b>HAA13 Pumphouse #2</b>                                 |                 | \$ 494,970               |                                                                                                          |
| 2003GH   |              | <b>HAA13 Pumphouse #2 RIP</b>                             |                 | \$ 319,822               | Achieve RIP                                                                                              |
|          | 2003GH1      | Revised CAP Part B Draft                                  | 07/08/09        | \$ 172,500               | Acceptance of Draft CAP by Ft Stewart/HAAF                                                               |
|          | 2003GH2      | Revised CAP Part B Final                                  | 07/29/09        | \$ 57,500                | Acceptance of Final CAP by Ft Stewart/HAAF, including response to Army comments and associated revisions |
|          | 2003GH3      | Revised CAP Part B Regulatory Approval                    | 02/11/10        | \$ 25,857                | Acceptance of CAP by Regulatory Agency                                                                   |
|          | 2003GH4      | Remedy In Place                                           | 05/28/10        | \$ 63,965                | Acceptance of Submittal Confirming RIP by Ft Stewart/HAAF                                                |

**Appendix D**  
**Fort Stewart and Hunter Army Airfield**  
**Milestone Billing Schedule**

|        | <u>Sub #</u> | <u>Milestones and Submilestones</u>             | <u>Schedule</u> | <u>Milestone Payment</u> | <u>Acceptance Criteria</u> <sup>1</sup>                                                                            |
|--------|--------------|-------------------------------------------------|-----------------|--------------------------|--------------------------------------------------------------------------------------------------------------------|
| 2003GJ |              | <b>HAA13 Pumphouse #2 Phase I</b>               |                 | \$ 105,185               | Exit / Ramp Down Strategy                                                                                          |
|        | 2003GJ1      | Semiannual Monitoring and Report 1              | 09/14/09        | \$ 33,335                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GJ2      | Semiannual Monitoring and Report 2              | 03/12/10        | \$ 33,350                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GJ3      | Semiannual Monitoring and Report 3              | 09/13/10        | \$ 33,500                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GJ3      | 5 Year Review                                   | 07/13/10        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003GK |              | <b>HAA13 Pumphouse #2 Phase II</b>              |                 | \$ 69,963                | Exit / Ramp Down Strategy                                                                                          |
|        | 2003GK1      | Annual Monitoring and Report 1                  | 12/07/10        | \$ 10,000                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GK2      | Annual Monitoring and Report 2                  | 12/06/11        | \$ 10,500                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GK3      | Annual Monitoring and Report 3                  | 12/04/12        | \$ 11,000                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GK4      | Annual Monitoring and Report 4                  | 12/05/13        | \$ 11,500                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GK5      | Annual Monitoring and Report 5                  | 12/05/14        | \$ 12,000                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GK6      | Annual Monitoring and Report 6                  | 12/07/15        | \$ 9,963                 | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003GK7      | 5 Year Review                                   | 07/13/15        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003HA |              | <b>HAA15 MCA Barracks Site</b>                  |                 | \$ 2,667,681             |                                                                                                                    |
|        |              | <b>HAA15 MCA Barracks Site CAP</b>              |                 | \$ 384,070               | Corrective Action Plan (CAP)                                                                                       |
|        | 2003HA1      | CSR Work Plan Draft                             | 03/16/09        | \$ 29,035                | Acceptance of Draft CSR Work Plan by Ft Stewart/HAAF                                                               |
|        | 2003HA2      | CSR Work Plan Final                             | 04/06/09        | \$ 5,400                 | Acceptance of Final CSR Work Plan by Ft Stewart/HAAF, including response to Army comments and associated revisions |
|        | 2003HA3      | CSR Work Plan Regulatory Approval               | 12/01/09        | \$ 2,625                 | Acceptance of CSR Work Plan by Regulatory Agency                                                                   |
|        | 2003HA4      | CSR Draft                                       | 04/16/10        | \$ 201,245               | Acceptance of Draft CSR by Ft Stewart/HAAF                                                                         |
|        | 2003HA5      | CSR Final                                       | 05/07/10        | \$ 10,640                | Acceptance of Final CSR by Ft Stewart/HAAF, including response to Army comments and associated revisions.          |
|        | 2003HA6      | CSR Regulatory Approval                         | 01/05/11        | \$ 5,320                 | Acceptance of CSR by Regulatory Agency.                                                                            |
|        | 2003HA7      | CAP Draft                                       | 02/02/11        | \$ 36,965                | Acceptance of Draft CAP by Ft Stewart/HAAF                                                                         |
|        | 2003HA8      | CAP Final                                       | 02/23/11        | \$ 11,025                | Acceptance of Final CAP by Ft Stewart/HAAF, including response to Army comments and associated revisions           |
|        | 2003HA9      | CAP Regulatory Approval                         | 10/18/11        | \$ 76,815                | Acceptance of CAP by Regulatory Agency                                                                             |
|        | 2003HA10     | 5 Year Review                                   | 07/13/10        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                    |
|        |              | <b>HAA15 MCA Barracks Site RIP</b>              |                 | \$ 1,200,837             | Achieve RIP                                                                                                        |
|        | 2003HB1      | Construction Completion Submittal               | 01/04/12        | \$ 960,837               | Acceptance of Submittal Confirming Construction Completion by Ft Stewart/HAAF                                      |
|        | 2003HB2      | Remedy In Place                                 | 02/26/12        | \$ 240,000               | Acceptance of Submittal Confirming RIP by Ft Stewart/HAAF                                                          |
| 2003HC |              | <b>HAA15 MCA Barracks Site Phase I</b>          |                 | \$ 982,883               | Exit / Ramp Down Strategy                                                                                          |
|        | 2003HC1      | Quarterly Injections, Monitoring & Reporting 1  | 08/10/12        | \$ 80,077                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC2      | Quarterly Injections, Monitoring & Reporting 2  | 11/09/12        | \$ 81,336                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC3      | Quarterly Injections, Monitoring & Reporting 3  | 02/05/13        | \$ 81,336                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC4      | Quarterly Injections, Monitoring & Reporting 4  | 05/05/13        | \$ 81,336                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC5      | Quarterly Injections, Monitoring & Reporting 5  | 08/04/13        | \$ 81,336                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC6      | Quarterly Injections, Monitoring & Reporting 6  | 11/02/13        | \$ 82,066                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC7      | Quarterly Injections, Monitoring & Reporting 7  | 02/01/14        | \$ 82,066                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC8      | Quarterly Injections, Monitoring & Reporting 8  | 04/29/14        | \$ 82,066                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC9      | Quarterly Injections, Monitoring & Reporting 9  | 08/01/14        | \$ 82,066                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC10     | Quarterly Injections, Monitoring & Reporting 10 | 10/27/14        | \$ 83,066                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC11     | Quarterly Injections, Monitoring & Reporting 11 | 01/25/15        | \$ 83,066                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HC12     | Quarterly Injections, Monitoring & Reporting 12 | 04/25/15        | \$ 83,066                | Submittal of Army Accepted Report to Regulators                                                                    |
| 2003HD |              | <b>HAA15 MCA Barracks Site Phase II</b>         |                 | \$ 99,891                | Exit / Ramp Down Strategy                                                                                          |
|        | 2003HD1      | Semiannual LTM / Reporting 1                    | 04/17/15        | \$ 47,445                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HD2      | Semiannual LTM / Reporting 2                    | 10/20/15        | \$ 47,446                | Submittal of Army Accepted Report to Regulators                                                                    |
|        | 2003HD3      | 5 Year Review                                   | 07/13/15        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                    |

**Appendix D**  
**Fort Stewart and Hunter Army Airfield**  
**Milestone Billing Schedule**

|        | <u>Sub #</u> | <u>Milestones and Submilestones</u>              | <u>Schedule</u> | <u>Milestone Payment</u> | <u>Acceptance Criteria</u>                                                                                                  |
|--------|--------------|--------------------------------------------------|-----------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 2003JA |              | <b>HAA17 Groundwater Contamination</b>           |                 | \$ 546,963               |                                                                                                                             |
|        |              | <b>HAA 17 Groundwater Contamination CAP</b>      |                 | \$ 546,963               | Achieve CAP for Groundwater                                                                                                 |
|        | 2003JA1      | CSR Work Plan Draft                              | 03/30/09        | \$ 117,805               | Acceptance of Draft CSR Work Plan by Ft Stewart/HAAF                                                                        |
|        | 2003JA2      | CSR Work Plan Final                              | 04/20/09        | \$ 45,310                | Acceptance of Final CSR Work Plan by Ft Stewart/HAAF, including response to Army comments and associated revisions          |
|        | 2003JA3      | CSR Work Plan Regulatory Approval                | 12/15/09        | \$ 18,125                | Acceptance of CSR Work Plan by Regulatory Agency                                                                            |
|        | 2003JA4      | CSR Draft                                        | 05/12/10        | \$ 175,493               | Acceptance of Draft CSR by Ft Stewart/HAAF                                                                                  |
|        | 2003JA5      | CSR Final                                        | 06/03/10        | \$ 13,475                | Acceptance of Final CSR by Ft Stewart/HAAF, including response to Army comments and associated revisions.                   |
|        | 2003JA6      | CSR Regulatory Approval                          | 01/31/11        | \$ 6,735                 | Acceptance of CSR by Regulatory Agency.                                                                                     |
|        | 2003JA7      | CAP Draft                                        | 03/14/11        | \$ 47,150                | Acceptance of Draft CAP by Ft Stewart/HAAF                                                                                  |
|        | 2003JA8      | CAP Final                                        | 04/04/11        | \$ 13,470                | Acceptance of Final CAP by Ft Stewart/HAAF, including response to Army comments and associated revisions                    |
|        | 2003JA9      | CAP Regulatory Approval                          | 11/29/11        | \$ 109,400               | Acceptance of CAP by Regulatory Agency                                                                                      |
| 2003KA |              | <b>HAA 18 On site Boundary Investigation</b>     |                 | \$ 170,362               |                                                                                                                             |
|        |              | <b>HAA 18 On site Boundary Investigation CSR</b> |                 | \$ 170,362               | Achieve an approved CSR                                                                                                     |
|        | 2003KA1      | CSR Work Plan Draft                              | 03/27/09        | \$ 39,110                | Acceptance of Draft CSR Work Plan by Ft Stewart/HAAF                                                                        |
|        | 2003KA2      | CSR Work Plan Final                              | 04/17/09        | \$ 7,650                 | Acceptance of Final CSR Work Plan by Ft Stewart/HAAF, including response to Army comments and associated revisions          |
|        | 2003KA3      | CSR Work Plan Regulatory Approval                | 12/14/09        | \$ 3,825                 | Acceptance of CSR Work Plan by Regulatory Agency                                                                            |
|        | 2003KA4      | CSR Draft                                        | 04/30/10        | \$ 78,057                | Acceptance of Draft CSR by Ft Stewart/HAAF                                                                                  |
|        | 2003KA5      | CSR Final                                        | 05/21/10        | \$ 7,645                 | Acceptance of Final CSR by Ft Stewart/HAAF, including response to Army comments and associated revisions.                   |
|        | 2003KA6      | CSR Regulatory Approval                          | 01/18/11        | \$ 34,075                | Acceptance of CSR by Regulatory Agency.                                                                                     |
| 2003LA |              | <b>FST13 Fire Training Area at WAAF</b>          |                 | \$ 353,189               |                                                                                                                             |
|        |              | <b>FST13 Fire Training Area at WAAF Phase I</b>  |                 | \$ 173,396               | Exit / Ramp Down Strategy                                                                                                   |
|        | 2003LA1      | Monitoring Report Draft                          | 04/03/09        | \$ 117,796               | Acceptance of Draft Remedial Action Report by Ft Stewart/HAAF                                                               |
|        | 2003LA2      | Monitoring Report Final                          | 04/24/09        | \$ 20,900                | Acceptance of Final Remedial Action Report by Ft Stewart/HAAF, including response to Army comments and associated revisions |
|        | 2003LA3      | Monitoring Report Regulatory Approval            | 12/21/09        | \$ 34,700                | Acceptance of Remedial Action Report by Regulatory Agency                                                                   |
| 2003LB |              | <b>FST13 Fire Training Area at WAAF Phase II</b> |                 | \$ 179,793               | Exit / Ramp Down Strategy                                                                                                   |
|        | 2003LB1      | 5 Year Report                                    | 07/13/10        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                             |
|        | 2003LB2      | Annual LTM/Reporting 1                           | 08/18/10        | \$ 23,000                | Submittal of Army Accepted Report to Regulators                                                                             |
|        | 2003LB3      | Annual LTM/Reporting 2                           | 08/18/11        | \$ 23,250                | Submittal of Army Accepted Report to Regulators                                                                             |
|        | 2003LB4      | Annual LTM/Reporting 3                           | 08/17/12        | \$ 23,250                | Submittal of Army Accepted Report to Regulators                                                                             |
|        | 2003LB5      | Annual LTM/Reporting 4                           | 08/23/13        | \$ 23,500                | Submittal of Army Accepted Report to Regulators                                                                             |
|        | 2003LB6      | Closure Report Draft                             | 08/22/14        | \$ 34,128                | Acceptance of Draft Closure Report by Ft Stewart/HAAF                                                                       |
|        | 2003LB7      | Closure Report Final                             | 09/15/14        | \$ 6,715                 | Acceptance of Final Closure Report by Ft Stewart/HAAF, including response to Army comments and associated revisions         |
|        | 2003LB8      | Closure Report Regulatory Approved               | 05/11/15        | \$ 35,950                | Acceptance of Closure Report by Regulatory Agency                                                                           |
|        | 2003LB9      | 5 Year Report                                    | 07/13/15        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                             |

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**Fort Stewart and Hunter Army Airfield**  
**Milestone Billing Schedule**

|        | <u>Sub #</u> | <u>Milestones and Submilestones</u>                        | <u>Schedule</u> | <u>Milestone Payment</u> | <u>Acceptance Criteria</u> <sup>1</sup>                                                                                      |
|--------|--------------|------------------------------------------------------------|-----------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 2003MA |              | <b>FST24B Old Paint Booth</b>                              |                 | \$ 226,206               |                                                                                                                              |
|        |              | <b>FST24B Old Paint Booth - RC</b>                         |                 | \$ 122,953               | Achieve RC                                                                                                                   |
|        | 2003MA1      | CAP Addendum Draft                                         | 04/30/09        | \$ 29,480                | Acceptance of Draft CAP Addendum by Ft Stewart/HAAF                                                                          |
|        | 2003MA2      | CAP Addendum Final                                         | 05/21/09        | \$ 7,078                 | Acceptance of Final CAP Addendum by Ft Stewart/HAAF, including response to Army comments and associated revisions            |
|        | 2003MA3      | CAP Addendum Regulatory Approval                           | 01/19/10        | \$ 3,450                 | Acceptance of CAP Addendum by Regulatory Agency                                                                              |
|        | 2003MA4      | Closure Report Draft                                       | 08/16/10        | \$ 51,280                | Acceptance of Draft Closure Report by Ft Stewart/HAAF                                                                        |
| 2003MA | 2003MA5      | Closure Report Final                                       | 09/07/10        | \$ 7,065                 | Acceptance of Final Closure Report by Ft Stewart/HAAF, including response to Army comments and associated revisions          |
|        | 2003MA6      | Closure Report Regulatory Approved / Remedy Comp           | 05/02/11        | \$ 24,600                | Acceptance of Closure/Remedy Complete Report by Regulatory Agency                                                            |
| 2003MB |              | <b>FST24B Old Paint Booth - Phase I</b>                    |                 | \$ 103,253               | Exit / Ramp Down Strategy                                                                                                    |
|        | 2003MB1      | Semiannual Monitoring & Reporting 1                        | 07/21/11        | \$ 25,500                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003MB2      | Semiannual Monitoring & Reporting 2                        | 01/20/12        | \$ 25,500                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003MB3      | Semiannual Monitoring & Reporting 3                        | 07/20/12        | \$ 26,126                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003MB4      | Semiannual Monitoring & Reporting 4                        | 01/22/13        | \$ 26,127                | Submittal of Army Accepted Report to Regulators                                                                              |
| 2003NA |              | <b>FST26 Former 724th Tanker Purgin Station</b>            |                 | \$ 1,035,562             |                                                                                                                              |
|        |              | <b>FST26 Former 724th Tanker Purgin Station - RC</b>       |                 | \$ 673,464               | Achieve RC                                                                                                                   |
|        | 2003NA1      | Semiannual Monitoring / Annual Reporting 1                 | 10/05/09        | \$ 29,650                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003NA2      | Investigation Work Plan Draft                              | 04/17/09        | \$ 17,300                | Acceptance of Draft Investigation Work Plan by Ft Stewart/HAAF                                                               |
|        | 2003NA3      | Investigation Work Plan Final                              | 05/08/09        | \$ 6,750                 | Acceptance of Final Investigation Work Plan by Ft Stewart/HAAF, including response to Army comments and associated revisions |
|        | 2003NA4      | Investigation Work Plan Regulatory Review                  | 01/06/10        | \$ 2,200                 | Acceptance of Investigation Work Plan by Regulatory Agencies                                                                 |
|        | 2003NA5      | CAP Addendum Draft                                         | 04/17/09        | \$ 44,810                | Acceptance of Draft CAP Addendum by Ft Stewart/HAAF                                                                          |
|        | 2003NA6      | CAP Addendum Final                                         | 05/08/09        | \$ 10,050                | Acceptance of Final CAP Addendum by Ft Stewart/HAAF, including response to Army comments and associated revisions            |
|        | 2003NA7      | CAP Addendum Regulatory Approval                           | 01/06/10        | \$ 5,024                 | Acceptance of CAP Addendum by Regulatory Agency                                                                              |
|        | 2003NA8      | Construction Completion Submittal                          | 02/06/13        | \$ 331,160               | Acceptance of Submittal Confirming Construction Completion by Ft Stewart/HAAF                                                |
|        | 2003NA9      | Closure Report Draft                                       | 11/26/14        | \$ 82,120                | Acceptance of Draft Closure Report by Ft Stewart/HAAF                                                                        |
|        | 2003NA10     | Closure Report Final                                       | 12/19/14        | \$ 4,700                 | Acceptance of Final Closure Report by Ft Stewart/HAAF, including response to Army comments and associated revisions          |
| 2003NB | 2003NA11     | Closure Report Regulatory Approved / Remedy Comp           | 08/14/15        | \$ 134,700               | Acceptance of Closure/Remedy Complete Report by Regulatory Agency                                                            |
|        | 2003NA12     | 5 Year Review                                              | 07/13/10        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                              |
|        |              | <b>FST26 Former 724th Tanker Purgin Station - Phase I</b>  |                 | \$ 262,389               | Exit / Ramp Down Strategy                                                                                                    |
|        | 2003NB1      | Semiannual Performance Monitoring & Reporting 1            | 05/16/13        | \$ 26,044                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003NB2      | Semiannual Performance Monitoring & Reporting 2            | 11/13/13        | \$ 26,044                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003NB3      | Semiannual Performance Monitoring & Reporting 3            | 05/14/14        | \$ 27,044                | Submittal of Army Accepted Report to Regulators                                                                              |
| 2003NC | 2003NB4      | Semiannual Monitoring /Annual Groundwater Reporting 1      | 07/21/11        | \$ 86,132                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003NB5      | Semiannual Monitoring /Annual Groundwater Reporting 2      | 07/21/11        | \$ 97,125                | Submittal of Army Accepted Report to Regulators                                                                              |
|        |              | <b>FST26 Former 724th Tanker Purgin Station - Phase II</b> |                 | \$ 99,709                | Exit / Ramp Down Strategy                                                                                                    |
|        | 2003NC1      | Semiannual Monitoring/Annual Groundwater Reporting 3       | 07/21/11        | \$ 39,882                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003NC2      | Semiannual Monitoring/Annual Groundwater Reporting 4       | 07/21/11        | \$ 39,882                | Submittal of Army Accepted Report to Regulators                                                                              |
|        | 2003NC3      | 5 Year Report                                              | 07/13/15        | \$ 19,945                | Submittal of Army Accepted Report to Regulators                                                                              |

**Appendix D**  
**Fort Stewart and Hunter Army Airfield**  
**Milestone Billing Schedule**

|        | <u>Sub #</u> | <u>Milestones and Submilestones</u>              | <u>Schedule</u> | <u>Milestone Payment</u> | <u>Acceptance Criteria</u> <sup>1</sup>                                                                             |
|--------|--------------|--------------------------------------------------|-----------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|
| 2003PA |              | <b>FST35 WAAF Bulk Fuel System</b>               |                 | \$ 1,174,323             |                                                                                                                     |
|        |              | <b>FST35 WAAF Bulk Fuel System - RC</b>          |                 | \$ 884,159               | Achieve RC                                                                                                          |
|        | 2003PA1      | CAP Addendum Draft                               | 04/24/09        | \$ 42,200                | Acceptance of Draft CAP Addendum by Ft Stewart/HAAF                                                                 |
|        | 2003PA2      | CAP Addendum Final                               | 05/15/09        | \$ 10,900                | Acceptance of Final CAP Addendum by Ft Stewart/HAAF, including response to Army comments and associated revisions   |
|        | 2003PA3      | CAP Addendum Regulatory Approval                 | 11/30/09        | \$ 5,460                 | Acceptance of CAP Addendum by Regulatory Agency                                                                     |
|        | 2003PA4      | Excavation Completion Submittal                  | 04/09/10        | \$ 575,529               | Acceptance of Submittal Confirming Excavation Completion by Ft Stewart/HAAF                                         |
|        | 2003PA5      | Closure Report Draft                             | 07/29/11        | \$ 57,340                | Acceptance of Draft Closure Report by Ft Stewart/HAAF                                                               |
|        | 2003PA6      | Closure Report Final                             | 08/19/11        | \$ 10,900                | Acceptance of Final Closure Report by Ft Stewart/HAAF, including response to Army comments and associated revisions |
| 2003PB | 2003PA7      | Closure Report Regulatory Approved / Remedy Comp | 03/05/12        | \$ 176,830               | Acceptance of Closure/Remedy Complete Report by Regulatory Agency                                                   |
|        | 2003PA8      | 5 Year Review                                    | 07/13/10        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                     |
|        |              | <b>FST35 WAAF Bulk Fuel System - Phase I</b>     |                 | \$ 158,101               | Exit / Ramp Down Strategy                                                                                           |
| 2003PC | 2003PB1      | Annual GW Sampling and Reporting 1               | 07/03/12        | \$ 79,050                | Submittal of Army Accepted Report to Regulators                                                                     |
|        | 2003PB2      | Annual GW Sampling and Reporting 2               | 06/25/13        | \$ 79,051                | Submittal of Army Accepted Report to Regulators                                                                     |
|        |              | <b>FST35 WAAF Bulk Fuel System - Phase I</b>     |                 | \$ 132,063               | Exit / Ramp Down Strategy                                                                                           |
|        | 2003PC1      | Annual GW Sampling and Reporting 3               | 06/27/14        | \$ 42,000                | Submittal of Army Accepted Report to Regulators                                                                     |
|        | 2003PC2      | Annual GW Sampling and Reporting 4               | 06/29/15        | \$ 42,250                | Submittal of Army Accepted Report to Regulators                                                                     |
|        | 2003PC3      | Annual GW Sampling and Reporting 5               | 06/29/15        | \$ 42,813                | Submittal of Army Accepted Report to Regulators                                                                     |
|        | 2003PC4      | 5 Year Review                                    | 07/13/15        | \$ 5,000                 | Submittal of Army Accepted Report to Regulators                                                                     |

Note:

1. Deliverable acceptance criteria defined in the QASP.



| Item # | Sub #    | Milestones and Submilestones                                                                                         | Milestone Activities Total by Year |              |              |              |              |              |              |             |             |
|--------|----------|----------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------------|
|        |          |                                                                                                                      | Total                              | Year 1 (08)  | Year 2 (09)  | Year 3 (10)  | Year 4 (11)  | Year 5 (12)  | Year 6 (13)  | Year 7 (14) | Year 8 (15) |
| 2003AA |          | Total Ft. Stewart/HAAF                                                                                               | \$ 12,737,946                      | \$ 1,049,832 | \$ 1,357,588 | \$ 3,582,047 | \$ 1,233,230 | \$ 2,410,925 | \$ 1,302,409 | \$ 820,371  | \$ 981,544  |
|        | 2003AA1  | PMP and QASP                                                                                                         | \$ 1,056,647                       | \$ 1,049,832 | \$ 6,815     | -            | -            | -            | -            | -           | -           |
|        | 2003AA2  | Insurance                                                                                                            | \$ -                               | \$ 1,022,580 | -            | -            | -            | -            | -            | -           | -           |
|        | 2003AA3  | PMP and QASP Draft<br>PMP and QASP Final                                                                             | \$ -                               | \$ 27,252    | \$ 6,815     | -            | -            | -            | -            | -           | -           |
| 2003CA |          | Site Wide Plans                                                                                                      | \$ 137,624                         | \$ -         | \$ 137,624   | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | -           |
|        | 2003CA1  | Site Wide Plans Draft                                                                                                | \$ -                               | \$ -         | \$ 110,099   | -            | -            | -            | -            | -           | -           |
|        | 2003CA2  | Site Wide Plans Final                                                                                                | \$ -                               | \$ -         | \$ 27,525    | -            | -            | -            | -            | -           | -           |
|        |          |                                                                                                                      |                                    |              |              |              |              |              |              |             |             |
| 2003DA |          | HAA01 Fire Training Area                                                                                             | \$ 1,450,181                       | \$ -         | \$ 89,215    | \$ 141,425   | \$ 88,561    | \$ 462,133   | \$ 160,710   | \$ 195,320  | \$ 312,817  |
|        | 2003DA1  | HAA01 Fire Training Area: Achieve RIP by September 30, 2011                                                          | \$ 781,334                         | \$ -         | \$ 89,215    | \$ 141,425   | \$ 88,561    | \$ 462,133   | \$ -         | \$ -        | \$ -        |
|        | 2003DA2  | CSR Work Plan Draft                                                                                                  | \$ -                               | \$ -         | \$ 46,100    | -            | -            | -            | -            | -           | -           |
|        | 2003DA3  | CSR Work Plan Final                                                                                                  | \$ -                               | \$ -         | \$ 11,015    | \$ 5,100     | -            | -            | -            | -           | -           |
|        | 2003DA4  | CSR Work Plan Regulatory Approval                                                                                    | \$ -                               | \$ -         | \$ -         | \$ 88,430    | -            | -            | -            | -           | -           |
|        | 2003DA5  | CSR Draft                                                                                                            | \$ -                               | \$ -         | \$ -         | \$ 10,970    | \$ 5,490     | -            | -            | -           | -           |
|        | 2003DA6  | CSR Final                                                                                                            | \$ -                               | \$ -         | \$ -         | -            | -            | -            | -            | -           | -           |
|        | 2003DA7  | CSR Regulatory Approval                                                                                              | \$ -                               | \$ -         | \$ 32,100    | \$ 32,900    | \$ 33,700    | -            | -            | -           | -           |
|        | 2003DA8  | Monitoring and Reporting #1                                                                                          | \$ -                               | \$ -         | \$ -         | \$ 4,025     | \$ 38,400    | -            | -            | -           | -           |
|        | 2003DA9  | Monitoring and Reporting #2                                                                                          | \$ -                               | \$ -         | \$ -         | \$ -         | \$ 10,971    | \$ 5,485     | -            | -           | -           |
|        | 2003DA10 | Monitoring and Reporting #3                                                                                          | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ 300,378   | -            | -           | -           |
|        | 2003DA11 | 5 Year Review                                                                                                        | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ 156,270   | -            | -           | -           |
|        | 2003DA12 | CAP Draft                                                                                                            | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | -            | \$ 160,710   | \$ 195,320  | \$ 312,817  |
|        | 2003DA13 | CAP Final                                                                                                            | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ 64,855    | \$ 96,660   | \$ 100,167  |
|        | 2003DA14 | CAP Regulatory Approval                                                                                              | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ 95,855    | \$ 96,660   | \$ 102,167  |
|        | 2003DA15 | Construction Completion Submittal                                                                                    | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ 72,160   |
| 2003DB |          | Remedy In Place                                                                                                      | \$ 658,847                         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ 5,000    |
|        |          | HAA01 Fire Training Area Exit: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews                  | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ 33,323   |
|        | 2003DB1  | System O&M, Monitoring & Reporting #1                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003DB2  | System O&M, Monitoring & Reporting #2                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003DB3  | System O&M, Monitoring & Reporting #3                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003DB4  | System O&M, Monitoring & Reporting #4                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003DB5  | System O&M, Monitoring & Reporting #5                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003DB6  | System O&M, Monitoring & Reporting #6                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003DB7  | Annual Monitoring & Reporting #1                                                                                     | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003DB8  | 5 Year Review                                                                                                        | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
| 2003EA |          | Well Abandonment / Exit Strategy                                                                                     | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        |          | HAA09 Bulk Fuel Facility                                                                                             | \$ 776,711                         | \$ -         | \$ 101,601   | \$ 611,826   | \$ 31,401    | \$ 31,883    | \$ -         | \$ -        | \$ -        |
|        | 2003EA1  | HAA09 Bulk Fuel Facility: Achieve RIP by December 31, 2009                                                           | \$ 682,936                         | \$ -         | \$ 101,601   | \$ 581,335   | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003EA2  | CAP Draft                                                                                                            | \$ -                               | \$ -         | \$ 83,126    | -            | -            | -            | -            | -           | -           |
|        | 2003EA3  | CAP Final                                                                                                            | \$ -                               | \$ -         | \$ 12,550    | -            | -            | -            | -            | -           | -           |
|        | 2003EA4  | CAP Regulatory Approval                                                                                              | \$ -                               | \$ -         | \$ 5,925     | \$ 444,750   | -            | -            | -            | -           | -           |
|        | 2003EA5  | Excavation Completion Submittal                                                                                      | \$ -                               | \$ -         | \$ -         | \$ 136,585   | -            | -            | -            | -           | -           |
|        |          | Remedy In Place                                                                                                      | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        |          | HAA09 Bulk Fuel Facility Exit: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews                  | \$ 93,775                          | \$ -         | \$ -         | \$ 30,491    | \$ 31,401    | \$ 31,883    | \$ -         | \$ -        | \$ -        |
|        | 2003EB1  | LTM / Annual Report 1                                                                                                | \$ -                               | \$ -         | \$ -         | \$ 30,491    | \$ 31,401    | \$ 31,883    | \$ -         | \$ -        | \$ -        |
| 2003EB | 2003EB2  | LTM / Annual Report 2                                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003EB3  | LTM / Annual Report 3                                                                                                | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        |          |                                                                                                                      | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        |          |                                                                                                                      | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
| 2003GA |          | HAA13 Pumphouse #1, Release #1                                                                                       | \$ 1,399,408                       | \$ -         | \$ 42,779    | \$ 1,112,874 | \$ 176,652   | \$ 30,353    | \$ 31,750    | \$ -        | \$ 5,000    |
|        | 2003GA1  | HAA13 Pumphouse #1, Release #1 CAP                                                                                   | \$ 42,779                          | \$ -         | \$ 42,779    | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003GA2  | Annual Monitoring/Gauging/Reporting #1                                                                               | \$ -                               | \$ -         | \$ 6,150     | -            | -            | -            | -            | -           | -           |
|        | 2003GA3  | CAP Draft                                                                                                            | \$ -                               | \$ -         | \$ 21,774    | -            | -            | -            | -            | -           | -           |
|        | 2003GA4  | CAP Final                                                                                                            | \$ -                               | \$ -         | \$ 6,300     | -            | -            | -            | -            | -           | -           |
|        |          | CAP Regulatory Approval                                                                                              | \$ -                               | \$ -         | \$ 8,555     | -            | -            | -            | -            | -           | -           |
| 2003GB |          | HAA13 Pumphouse #1, Release #1 RIP: Achieve RIP by June 30, 2010                                                     | \$ 963,466                         | \$ -         | \$ -         | \$ 963,466   | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003GB1  | Construction Completion Submittal                                                                                    | \$ -                               | \$ -         | \$ -         | \$ 763,076   | -            | -            | -            | -           | -           |
|        | 2003GB2  | Remedy In Place                                                                                                      | \$ -                               | \$ -         | \$ -         | \$ 192,690   | -            | -            | -            | -           | -           |
|        | 2003GB3  | Annual Monitoring/Gauging/Reporting #2                                                                               | \$ -                               | \$ -         | \$ -         | \$ 7,700     | -            | -            | -            | -           | -           |
| 2003GC |          | HAA13 Pumphouse #1, Release #1 Phase 1: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews Phase I | \$ 297,677                         | \$ -         | \$ -         | \$ 149,408   | \$ 148,269   | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003GC1  | LTO / Phase 1 Injections/Semiannual Monitoring & Report 1                                                            | \$ -                               | \$ -         | \$ -         | \$ 144,408   | \$ 148,269   | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003GC2  | LTO / Phase 2 Injections/Semiannual Monitoring & Report 2                                                            | \$ -                               | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |
|        | 2003GC3  | 5 Year Review                                                                                                        | \$ -                               | \$ -         | \$ -         | \$ 5,000     | \$ -         | \$ -         | \$ -         | \$ -        | \$ -        |

| Item #   | Sub #                             | Milestones and Submilestones                                                                                            | Total        | Milestone Activities Total by Year |             |             |             |             |             |             |             |          |  |  |  |  |  |
|----------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------|--|--|--|--|--|
|          |                                   |                                                                                                                         |              | Year 1 (08)                        | Year 2 (09) | Year 3 (10) | Year 4 (11) | Year 5 (12) | Year 6 (13) | Year 7 (14) | Year 8 (15) |          |  |  |  |  |  |
| 2003GD   |                                   | HAA13 Pumphouse #1, Release #1 Phase II: Exit/Ramp Down Strategy, Optimization, RAOLTM and Five Year Reviews - Phase II | \$           |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GD1                           | Annual Monitoring & Report 1                                                                                            | \$ 95,486    | \$ -                               | \$ -        | \$ -        | \$ 28,383   | \$ 30,353   | \$ 31,750   | \$ -        | \$ -        | \$ 5,000 |  |  |  |  |  |
|          | 2003GD2                           | Annual Monitoring & Report 2                                                                                            |              |                                    |             |             | 28,383      |             |             |             |             |          |  |  |  |  |  |
|          | 2003GD3                           | Annual Monitoring & Report 3                                                                                            |              |                                    |             |             |             | \$ 30,353   |             |             |             |          |  |  |  |  |  |
|          | 2003GD4                           | 5 Year Review                                                                                                           |              |                                    |             |             |             |             | \$ 31,750   |             |             | \$ 5,000 |  |  |  |  |  |
| 2003GE   |                                   | HAA13 Pumphouse #1, Release #2                                                                                          | \$           |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GE1                           | HAA13 Pumphouse #1, Release #2: Achieve RIP by June 30, 2010                                                            | \$ 1,248,119 | \$ -                               | \$ 70,260   | \$ 370,147  | \$ 180,550  | \$ 182,550  | \$ 260,449  | \$ 87,080   | \$ 97,083   |          |  |  |  |  |  |
|          | 2003GE2                           | Annual Monitoring/Gauging/Reporting #1                                                                                  | \$ 404,057   | \$ -                               | \$ 70,260   | \$ 333,797  | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        |          |  |  |  |  |  |
|          | 2003GE3                           | Annual Monitoring/Gauging/Reporting #2                                                                                  |              |                                    | \$ 18,675   | \$ 19,320   |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GE4                           | CAP Draft                                                                                                               |              |                                    | \$ 37,045   |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GE5                           | CAP Final                                                                                                               |              |                                    | \$ 9,690    |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GE6                           | CAP Regulatory Approval                                                                                                 |              |                                    | \$ 4,850    |             |             |             |             |             |             |          |  |  |  |  |  |
| 2003GE7  | Construction Completion Submittal |                                                                                                                         |              |                                    |             | \$ 233,677  |             |             |             |             |             |          |  |  |  |  |  |
| 2003GE8  | Remedy In Place                   |                                                                                                                         |              |                                    |             | \$ 80,800   |             |             |             |             |             |          |  |  |  |  |  |
| 2003GF   |                                   | HAA13 Pumphouse #1, Release #2 Phase I: Exit/Ramp Down Strategy, Optimization, RAOLTM and Five Year Reviews - Phase I   | \$           |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GF1                           | City O&M & Monitoring /Semiannual Performance Report 1                                                                  | \$ 659,899   | \$ -                               | \$ -        | \$ 36,350   | \$ 180,550  | \$ 182,550  | \$ 260,449  | \$ -        | \$ -        |          |  |  |  |  |  |
|          | 2003GF2                           | City O&M & Monitoring /Semiannual Performance Report 2                                                                  |              |                                    |             |             | \$ 73,600   |             |             |             |             |          |  |  |  |  |  |
|          | 2003GF3                           | City O&M & Monitoring /Semiannual Performance Report 3                                                                  |              |                                    |             |             | \$ 74,600   | \$ 74,600   |             |             |             |          |  |  |  |  |  |
|          | 2003GF4                           | City O&M & Monitoring /Semiannual Performance Report 4                                                                  |              |                                    |             |             |             | \$ 74,600   |             |             |             |          |  |  |  |  |  |
|          | 2003GF5                           | City O&M & Monitoring /Semiannual Performance Report 5                                                                  |              |                                    |             |             |             | \$ 75,100   | \$ 75,100   |             |             |          |  |  |  |  |  |
|          | 2003GF6                           | City O&M & Monitoring /Semiannual Performance Report 6                                                                  |              |                                    |             |             |             | \$ 75,600   | \$ 75,600   |             |             |          |  |  |  |  |  |
|          | 2003GF7                           | City O&M & Monitoring /Semiannual Performance Report 7                                                                  |              |                                    |             |             |             | \$ 75,900   | \$ 75,900   |             |             |          |  |  |  |  |  |
|          | 2003GF8                           | Annual Groundwater Report 1                                                                                             |              |                                    | \$ 31,350   |             | \$ 32,350   |             |             |             |             |          |  |  |  |  |  |
|          | 2003GF9                           | Annual Groundwater Report 2                                                                                             |              |                                    |             |             |             |             | \$ 32,850   |             |             |          |  |  |  |  |  |
|          | 2003GF10                          | Annual Groundwater Report 3                                                                                             |              |                                    |             |             |             |             |             | \$ 33,849   |             |          |  |  |  |  |  |
|          | 2003GF11                          | Annual Groundwater Report 4                                                                                             |              |                                    | \$ 5,000    |             |             |             |             |             |             |          |  |  |  |  |  |
| 2003GF12 | 5 Year Review                     |                                                                                                                         |              |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
| 2003GG   |                                   | HAA13 Pumphouse #1, Release #2 Phase II: Exit/Ramp Down Strategy, Optimization, RAOLTM and Five Year Reviews - Phase II | \$           |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GG1                           | City O&M & Monitoring /Semiannual Performance Report 8                                                                  | \$ 184,163   | \$ -                               | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        | \$ 87,080   | \$ 97,083   |          |  |  |  |  |  |
|          | 2003GG2                           | City O&M & Monitoring /Semiannual Performance Report 8                                                                  |              |                                    |             |             |             |             |             | \$ 35,500   |             |          |  |  |  |  |  |
|          | 2003GG3                           | City O&M & Monitoring /Semiannual Performance Report 9                                                                  |              |                                    |             |             |             |             |             | \$ 35,500   |             |          |  |  |  |  |  |
|          | 2003GG4                           | City O&M & Monitoring /Semiannual Performance Report 10                                                                 |              |                                    |             |             |             |             |             |             | \$ 38,000   |          |  |  |  |  |  |
|          | 2003GG5                           | City O&M & Monitoring /Semiannual Performance Report 11                                                                 |              |                                    |             |             |             |             |             |             | \$ 38,000   |          |  |  |  |  |  |
|          | 2003GG6                           | Annual Groundwater Report 5                                                                                             |              |                                    |             |             |             |             |             |             | \$ 16,080   |          |  |  |  |  |  |
|          | 2003GG7                           | Annual Groundwater Report 6                                                                                             |              |                                    |             |             |             |             |             |             | \$ 16,083   |          |  |  |  |  |  |
| 2003GG8  | 5 Year Review                     |                                                                                                                         |              |                                    |             |             |             |             |             | \$ 5,000    |             |          |  |  |  |  |  |
| 2003GH   |                                   | HAA13 Pumphouse #2                                                                                                      | \$           |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GH1                           | HAA13 Pumphouse #2: Achieve RIP by June 30, 2010                                                                        | \$ 494,970   | \$ -                               | \$ 263,335  | \$ 171,672  | \$ 10,500   | \$ 11,000   | \$ 11,500   | \$ 12,000   | \$ 14,963   |          |  |  |  |  |  |
|          | 2003GH2                           | CAP Draft                                                                                                               | \$ 319,822   | \$ -                               | \$ 230,000  | \$ 89,822   | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        |          |  |  |  |  |  |
|          | 2003GH3                           | CAP Final                                                                                                               |              |                                    | \$ 172,500  |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GH4                           | CAP Regulatory Approval                                                                                                 |              |                                    | \$ 57,500   |             |             |             |             |             |             |          |  |  |  |  |  |
| 2003GH5  | Remedy In Place                   |                                                                                                                         |              |                                    |             | \$ 25,857   |             |             |             |             |             |          |  |  |  |  |  |
| 2003GH6  | Remedy In Place                   |                                                                                                                         |              |                                    |             | \$ 63,965   |             |             |             |             |             |          |  |  |  |  |  |
| 2003GJ   |                                   | HAA13 Pumphouse #2 Phase I: Exit/Ramp Down Strategy, Optimization, RAOLTM and Five Year Reviews - Phase I               | \$           |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GJ1                           | Semiannual Monitoring and Report 1                                                                                      | \$ 105,185   | \$ -                               | \$ 33,335   | \$ 71,850   | \$ -        | \$ -        | \$ -        | \$ -        | \$ -        |          |  |  |  |  |  |
|          | 2003GJ2                           | Semiannual Monitoring and Report 2                                                                                      |              |                                    | \$ 33,335   | \$ 33,350   |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GJ3                           | Semiannual Monitoring and Report 3                                                                                      |              |                                    | \$ 33,500   | \$ 33,500   |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GJ4                           | 5 Year Review                                                                                                           |              |                                    | \$ 5,000    |             |             |             |             |             |             |          |  |  |  |  |  |
| 2003GK   |                                   | HAA13 Pumphouse #2 Phase II: Exit/Ramp Down Strategy, Optimization, RAOLTM and Five Year Reviews - Phase II             | \$           |                                    |             |             |             |             |             |             |             |          |  |  |  |  |  |
|          | 2003GK1                           | Annual Monitoring and Report 1                                                                                          | \$ 69,963    | \$ -                               | \$ -        | \$ 10,000   | \$ 10,500   | \$ 11,000   | \$ 11,500   | \$ 12,000   | \$ 14,963   |          |  |  |  |  |  |
|          | 2003GK2                           | Annual Monitoring and Report 2                                                                                          |              |                                    |             | \$ 10,000   | \$ 10,500   |             |             |             |             |          |  |  |  |  |  |
|          | 2003GK3                           | Annual Monitoring and Report 3                                                                                          |              |                                    |             |             |             | \$ 11,000   |             |             |             |          |  |  |  |  |  |
|          | 2003GK4                           | Annual Monitoring and Report 4                                                                                          |              |                                    |             |             |             |             | \$ 11,500   |             |             |          |  |  |  |  |  |
|          | 2003GK5                           | Annual Monitoring and Report 5                                                                                          |              |                                    |             |             |             |             |             | \$ 12,000   |             |          |  |  |  |  |  |
|          | 2003GK6                           | Annual Monitoring and Report 6                                                                                          |              |                                    |             |             |             |             |             |             | \$ 9,963    |          |  |  |  |  |  |
|          | 2003GK7                           | 5 Year Review                                                                                                           |              |                                    |             |             |             |             |             |             | \$ 5,000    |          |  |  |  |  |  |

| Item # | Sub      | Milestones and Submilestones                                                                                                        | Total        | Year 1 (08) | Year 2 (09) | Year 3 (10) | Milestone Activities Total by Year |              |             |             |             |
|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-------------|-------------|------------------------------------|--------------|-------------|-------------|-------------|
|        |          |                                                                                                                                     |              |             |             |             | Year 4 (11)                        | Year 5 (12)  | Year 6 (13) | Year 7 (14) | Year 8 (15) |
| 2003HA |          | HAA15 MCA Barracks Site                                                                                                             | \$ 2,667,661 | \$ -        | \$ 37,060   | \$ 216,885  | \$ 130,125                         | \$ 1,362,250 | \$ 326,074  | \$ 329,264  | \$ 266,023  |
|        |          | HAA15 MCA Barracks Site CAP                                                                                                         | \$ 384,070   | \$ -        | \$ 37,060   | \$ 216,885  | \$ 130,125                         | \$ -         | \$ -        | \$ -        | \$ -        |
|        | 2003HA1  | CSR Work Plan Draft                                                                                                                 |              | \$ -        | \$ 29,035   |             |                                    |              |             |             |             |
|        | 2003HA2  | CSR Work Plan Final                                                                                                                 |              | \$ -        | \$ 5,400    |             |                                    |              |             |             |             |
|        | 2003HA3  | CSR Work Plan Regulatory Approval                                                                                                   |              | \$ -        | \$ 2,625    |             |                                    |              |             |             |             |
|        | 2003HA4  | CSR Draft                                                                                                                           |              | \$ -        | \$ -        | \$ 201,245  |                                    |              |             |             |             |
|        | 2003HA5  | CSR Final                                                                                                                           |              | \$ -        | \$ -        | \$ 10,640   |                                    |              |             |             |             |
|        | 2003HA6  | CSR Regulatory Approval                                                                                                             |              | \$ -        | \$ -        | \$ 5,320    |                                    |              |             |             |             |
|        | 2003HA7  | CAP Draft                                                                                                                           |              | \$ -        | \$ -        | \$ 36,965   |                                    |              |             |             |             |
|        | 2003HA8  | CAP Final                                                                                                                           |              | \$ -        | \$ -        | \$ 11,025   |                                    |              |             |             |             |
| 2003HB |          | CAP Regulatory Approval                                                                                                             |              | \$ -        | \$ -        | \$ 76,815   |                                    |              |             |             |             |
|        | 2003HA9  | 5 Year Review                                                                                                                       |              | \$ -        | \$ -        | \$ 5,000    |                                    | \$ 1,200,837 | \$ -        | \$ -        | \$ -        |
|        | 2003HA10 | HAA15 MCA Barracks Site: Achieve RIP by September 30, 2011                                                                          | \$ 1,200,837 | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 960,837   | \$ -        | \$ -        | \$ -        |
|        | 2003HB1  | Construction Completion Submittal                                                                                                   |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 240,000   | \$ -        | \$ -        | \$ -        |
|        | 2003HB2  | Remedy in Place                                                                                                                     |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ -         | \$ -        | \$ -        | \$ -        |
|        |          | HAA15 MCA Barracks Site Phase I: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase I                     | \$ 982,883   | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 161,413   | \$ 326,074  | \$ 329,264  | \$ 166,132  |
|        | 2003HC1  | Quarterly injections, Monitoring & Reporting 1                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 81,336    | \$ 81,336   | \$ -        | \$ -        |
|        | 2003HC2  | Quarterly injections, Monitoring & Reporting 2                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 81,336    | \$ 81,336   | \$ -        | \$ -        |
|        | 2003HC3  | Quarterly injections, Monitoring & Reporting 3                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 81,336    | \$ 81,336   | \$ -        | \$ -        |
|        | 2003HC4  | Quarterly injections, Monitoring & Reporting 4                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 81,336    | \$ 81,336   | \$ -        | \$ -        |
| 2003HC |          | Quarterly injections, Monitoring & Reporting 5                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC5  | Quarterly injections, Monitoring & Reporting 6                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC6  | Quarterly injections, Monitoring & Reporting 7                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC7  | Quarterly injections, Monitoring & Reporting 8                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC8  | Quarterly injections, Monitoring & Reporting 9                                                                                      |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC9  | Quarterly injections, Monitoring & Reporting 10                                                                                     |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC10 | Quarterly injections, Monitoring & Reporting 11                                                                                     |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC11 | Quarterly injections, Monitoring & Reporting 12                                                                                     |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        | 2003HC12 | Quarterly injections, Monitoring & Reporting 13                                                                                     |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ 82,066    | \$ 82,066   | \$ -        | \$ -        |
|        |          | HAA15 MCA Barracks Site Phase II: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase II                   | \$ 99,891    | \$ -        | \$ -        | \$ -        | \$ -                               | \$ -         | \$ -        | \$ -        | \$ -        |
| 2003HD |          | Semiannual LTM / Reporting 1                                                                                                        |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ -         | \$ -        | \$ -        | \$ -        |
|        | 2003HD1  | Semiannual LTM / Reporting 2                                                                                                        |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ -         | \$ -        | \$ -        | \$ -        |
|        | 2003HD2  | 5 Year Review                                                                                                                       |              | \$ -        | \$ -        | \$ -        | \$ -                               | \$ -         | \$ -        | \$ -        | \$ -        |
|        | 2003HD3  |                                                                                                                                     |              |             |             |             |                                    |              |             |             |             |
|        |          | HAA17 Groundwater Contamination                                                                                                     | \$ 546,963   | \$ -        | \$ 181,240  | \$ 188,968  | \$ 176,755                         | \$ -         | \$ -        | \$ -        | \$ -        |
|        |          | HAA 17 Groundwater Contamination: Achieve an approved CAP for groundwater by December 31, 2010 (includes but not limited to HAA-17) |              |             |             |             |                                    |              |             |             |             |
|        | 2003JA1  | TCE Groundwater Contamination                                                                                                       | \$ 546,963   | \$ -        | \$ 181,240  | \$ 188,968  | \$ 176,755                         | \$ -         | \$ -        | \$ -        | \$ -        |
|        | 2003JA2  | CSR Work Plan Draft                                                                                                                 |              | \$ -        | \$ 117,805  |             |                                    |              |             |             |             |
|        | 2003JA3  | CSR Work Plan Final                                                                                                                 |              | \$ -        | \$ 45,310   |             |                                    |              |             |             |             |
|        | 2003JA4  | CSR Work Plan Regulatory Approval                                                                                                   |              | \$ -        | \$ 18,125   | \$ 175,493  |                                    |              |             |             |             |
| 2003JA |          | CSR Draft                                                                                                                           |              | \$ -        | \$ -        | \$ 13,475   |                                    |              |             |             |             |
|        | 2003JA5  | CSR Final                                                                                                                           |              | \$ -        | \$ -        | \$ 6,735    |                                    |              |             |             |             |
|        | 2003JA6  | CSR Regulatory Approval                                                                                                             |              | \$ -        | \$ -        | \$ 47,150   |                                    |              |             |             |             |
|        | 2003JA7  | CAP Draft                                                                                                                           |              | \$ -        | \$ -        | \$ 13,470   |                                    |              |             |             |             |
|        | 2003JA8  | CAP Final                                                                                                                           |              | \$ -        | \$ -        | \$ 109,400  |                                    |              |             |             |             |
|        | 2003JA9  | CAP Regulatory Approval                                                                                                             |              | \$ -        | \$ -        | \$ -        |                                    |              |             |             |             |
|        |          | HAA 18 On site Boundary Investigation                                                                                               | \$ 170,362   | \$ -        | \$ 50,585   | \$ 85,702   | \$ 34,075                          | \$ -         | \$ -        | \$ -        | \$ -        |
|        |          | HAA 18 On site Boundary Investigation: Achieve an approved CSR by March 31, 2010                                                    |              |             |             |             |                                    |              |             |             |             |
|        | 2003KA1  | CSR Work Plan Draft                                                                                                                 | \$ 170,362   | \$ -        | \$ 50,585   | \$ 85,702   | \$ 34,075                          | \$ -         | \$ -        | \$ -        | \$ -        |
|        | 2003KA2  | CSR Work Plan Final                                                                                                                 |              | \$ -        | \$ 39,110   |             |                                    |              |             |             |             |
| 2003KA |          | CSR Work Plan Regulatory Approval                                                                                                   |              | \$ -        | \$ 7,650    |             |                                    |              |             |             |             |
|        | 2003KA3  | CSR Draft                                                                                                                           |              | \$ -        | \$ 3,825    |             |                                    |              |             |             |             |
|        | 2003KA4  | CSR Final                                                                                                                           |              | \$ -        | \$ 78,057   |             |                                    |              |             |             |             |
|        | 2003KA5  | CSR Regulatory Approval                                                                                                             |              | \$ -        | \$ 7,645    |             |                                    |              |             |             |             |
|        | 2003KA6  |                                                                                                                                     |              |             | \$ 34,075   |             |                                    |              |             |             |             |
|        |          | FST13 Fire Training Area at WAAF                                                                                                    | \$ 353,189   | \$ -        | \$ 173,396  | \$ 28,000   | \$ 23,250                          | \$ 23,250    | \$ 23,500   | \$ 40,843   | \$ 40,950   |
|        |          | FST13 Fire Training Area at WAAF Phase I: Exit/Ramp Down Strategy, Optimization                                                     |              |             |             |             |                                    |              |             |             |             |
|        | 2003LA1  | Remedial Action Report Draft                                                                                                        | \$ 173,396   | \$ -        | \$ 173,396  | \$ -        | \$ -                               | \$ -         | \$ -        | \$ -        | \$ -        |
|        | 2003LA2  | Remedial Action Report Final                                                                                                        |              | \$ -        | \$ 117,796  |             |                                    |              |             |             |             |
|        | 2003LA3  | Remedial Action Report Regulatory Approval                                                                                          |              | \$ -        | \$ 20,900   |             |                                    |              |             |             |             |
|        |          |                                                                                                                                     |              | \$ 34,700   |             |             |                                    |              |             |             |             |

| Item # | Sub      | Milestones and Submilestones                                                                                                      | Total        | Milestone Activities Total By Year |             |             |             |             |             |             |             |
|--------|----------|-----------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|        |          |                                                                                                                                   |              | Year 1 (08)                        | Year 2 (09) | Year 3 (10) | Year 4 (11) | Year 5 (12) | Year 6 (13) | Year 7 (14) | Year 8 (15) |
| 2003LB |          | FST13 Fire Training Area at WAAF: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase II                 | \$ 179,793   | \$ -                               | \$ -        | \$ 28,000   | \$ 23,250   | \$ 23,250   | \$ 23,500   | \$ 40,843   | \$ 40,950   |
|        | 2003LB1  | 5 Year Report                                                                                                                     |              |                                    |             | \$ 5,000    |             |             |             |             |             |
|        | 2003LB2  | Annual LTM/Reporting 1                                                                                                            |              |                                    |             | \$ 23,000   |             |             |             |             |             |
|        | 2003LB3  | Annual LTM/Reporting 2                                                                                                            |              |                                    |             |             |             |             |             |             |             |
|        | 2003LB4  | Annual LTM/Reporting 3                                                                                                            |              |                                    |             |             |             |             |             |             |             |
|        | 2003LB5  | Annual LTM/Reporting 4                                                                                                            |              |                                    |             |             |             |             |             |             |             |
|        | 2003LB6  | Closure Report Draft                                                                                                              |              |                                    |             |             |             |             |             |             |             |
|        | 2003LB7  | Closure Report Final                                                                                                              |              |                                    |             |             |             |             |             |             |             |
|        | 2003LB8  | Closure Report Regulatory Approved                                                                                                |              |                                    |             |             |             |             |             |             |             |
|        | 2003LB9  | 5 Year Report                                                                                                                     |              |                                    |             |             |             |             |             |             |             |
| 2003MA |          | FST24B Old Paint Booth: Achieve RC by September 30, 2010                                                                          | \$ 226,206   | \$ -                               | \$ 36,558   | \$ 61,795   | \$ 50,100   | \$ 51,626   | \$ 26,127   | \$ -        | \$ -        |
|        | 2003MA1  | CAP Addendum Draft                                                                                                                | \$ 122,953   | \$ -                               | \$ 36,558   | \$ 61,795   | \$ 24,600   | \$ -        | \$ -        | \$ -        | \$ -        |
|        | 2003MA2  | CAP Addendum Final                                                                                                                |              | \$ -                               | \$ 29,480   |             |             |             |             |             |             |
|        | 2003MA3  | CAP Addendum Regulatory Approval                                                                                                  |              | \$ -                               | \$ 7,078    | \$ 3,450    |             |             |             |             |             |
|        | 2003MA4  | Closure Report Draft                                                                                                              |              |                                    |             | \$ 51,280   |             |             |             |             |             |
|        | 2003MA5  | Closure Report Final                                                                                                              |              |                                    |             | \$ 7,065    |             |             |             |             |             |
|        | 2003MA6  | Closure Report Regulatory Approved / Remedy Comp                                                                                  |              |                                    |             |             | \$ 24,600   |             |             |             |             |
|        |          | FST24B Old Paint Booth: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase I                            | \$ 103,253   | \$ -                               | \$ -        | \$ -        | \$ 25,500   | \$ 51,626   | \$ 26,127   | \$ -        | \$ -        |
|        | 2003MB1  | Semiannual Monitoring & Reporting 1                                                                                               |              |                                    |             |             | \$ 25,500   | \$ 25,500   |             |             |             |
| 2003MB | 2003MB2  | Semiannual Monitoring & Reporting 2                                                                                               |              |                                    |             |             |             | \$ 25,500   |             |             |             |
|        | 2003MB3  | Semiannual Monitoring & Reporting 3                                                                                               |              |                                    |             |             |             | \$ 26,126   |             |             |             |
|        | 2003MB4  | Semiannual Monitoring & Reporting 4                                                                                               |              |                                    |             |             |             |             | \$ 26,127   |             |             |
| 2003NA |          | FST26 Former 724th Tanker Purgin Station                                                                                          | \$ 1,035,562 | \$ -                               | \$ 108,560  | \$ 12,224   | \$ 263,021  | \$ -        | \$ 383,248  | \$ 113,864  | \$ 154,645  |
|        | 2003NA1  | FST26 Former 724th Tanker Purgin Station SWMU 26: Achieve RC by March 31, 2012                                                    | \$ 673,464   | \$ -                               | \$ 108,560  | \$ 12,224   | \$ -        | \$ -        | \$ 331,160  | \$ 86,820   | \$ 134,700  |
|        | 2003NA2  | Semiannual Monitoring /Annual Reporting 1                                                                                         |              |                                    | \$ 29,650   |             |             |             |             |             |             |
|        | 2003NA3  | Investigation Work Plan Draft                                                                                                     |              |                                    | \$ 17,300   |             |             |             |             |             |             |
|        | 2003NA4  | Investigation Work Plan Final                                                                                                     |              |                                    | \$ 6,750    |             |             |             |             |             |             |
|        | 2003NA5  | Investigation Work Plan Regulatory Review                                                                                         |              |                                    |             | \$ 2,200    |             |             |             |             |             |
|        | 2003NA6  | CAP Addendum Draft                                                                                                                |              |                                    | \$ 44,810   |             |             |             |             |             |             |
|        | 2003NA7  | CAP Addendum Final                                                                                                                |              |                                    | \$ 10,050   | \$ 5,024    |             |             |             |             |             |
|        | 2003NA8  | Construction Completion Report                                                                                                    |              |                                    |             |             |             |             |             |             |             |
|        | 2003NA9  | Closure Report Draft                                                                                                              |              |                                    |             |             |             |             |             |             |             |
|        | 2003NA10 | Closure Report Final                                                                                                              |              |                                    |             |             |             |             |             |             |             |
|        | 2003NA11 | Closure Report Regulatory Approved / Remedy Comp                                                                                  |              |                                    |             |             |             |             |             |             |             |
|        | 2003NA12 | 5 Year Review                                                                                                                     |              |                                    |             | \$ 5,000    |             |             |             | \$ 82,120   | \$ 4,700    |
| 2003NB |          | FST26 Former 724th Tanker Purgin Station SWMU 26: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase I  | \$ 262,389   | \$ -                               | \$ -        | \$ -        | \$ 183,257  | \$ -        | \$ 52,088   | \$ 27,044   | \$ -        |
|        | 2003NB1  | Semiannual Performance Monitoring & Reporting 1                                                                                   |              |                                    |             |             |             | \$ -        | \$ 26,044   |             |             |
|        | 2003NB2  | Semiannual Performance Monitoring & Reporting 2                                                                                   |              |                                    |             |             |             | \$ -        | \$ 26,044   |             |             |
|        | 2003NB3  | Semiannual Performance Monitoring & Reporting 3                                                                                   |              |                                    |             |             |             | \$ -        | \$ 27,044   |             |             |
|        | 2003NB5  | Semiannual Monitoring/Annual Groundwater Reporting 1                                                                              |              |                                    |             |             | \$ 86,132   |             |             |             |             |
| 2003NC |          | FST26 Former 724th Tanker Purgin Station SWMU 26: Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase II | \$ 99,709    | \$ -                               | \$ -        | \$ -        | \$ 79,764   | \$ -        | \$ -        | \$ -        | \$ 19,945   |
|        | 2003NC1  | Semiannual Monitoring/Annual Groundwater Reporting 3                                                                              |              |                                    |             |             | \$ 39,882   |             |             |             |             |
|        | 2003NC2  | Semiannual Monitoring/Annual Groundwater Reporting 4                                                                              |              |                                    |             |             | \$ 39,882   |             |             |             |             |
|        | 2003NC3  | 5 Year Review                                                                                                                     |              |                                    |             |             |             |             |             |             |             |
| 2003PA |          | FST35 WAAF Bulk Fuel System                                                                                                       | \$ 1,174,323 | \$ -                               | \$ 58,560   | \$ 580,529  | \$ 68,240   | \$ 255,880  | \$ 79,051   | \$ 42,000   | \$ 90,063   |
|        | 2003PA1  | FST35 WAAF Bulk Fuel System SWMU 35: Achieve RC by September 30, 2011                                                             | \$ 884,159   | \$ -                               | \$ 58,560   | \$ 580,529  | \$ 68,240   | \$ 176,830  | \$ -        | \$ -        | \$ -        |
|        | 2003PA2  | CAP Addendum Draft                                                                                                                |              |                                    | \$ 42,200   |             |             |             |             |             |             |
|        | 2003PA3  | CAP Addendum Final                                                                                                                |              |                                    | \$ 10,900   |             |             |             |             |             |             |
|        | 2003PA4  | CAP Addendum Regulatory Approval                                                                                                  |              |                                    | \$ 5,460    |             |             |             |             |             |             |
|        | 2003PA5  | Excavation Completion Submittal                                                                                                   |              |                                    |             |             |             |             |             |             |             |
|        | 2003PA6  | Closure Report Draft                                                                                                              |              |                                    |             | \$ 575,529  |             |             |             |             |             |
|        | 2003PA7  | Closure Report Final                                                                                                              |              |                                    |             | \$ 57,340   |             |             |             |             |             |
|        | 2003PA8  | Closure Report Regulatory Approved / Remedy Comp                                                                                  |              |                                    |             | \$ 10,900   |             |             |             |             |             |
|        |          | 5 Year Review                                                                                                                     |              |                                    |             | \$ 5,000    |             | \$ 176,830  |             |             |             |

Appendix D: Fort Stewart and Hunter Army Airfield Milestone Billing Schedule

| Item # | Sub     | Milestones and Submilestones                                                                                         | Total | Milestone Activities Total by Year |             |             |             |             |             |             |             |        |        |
|--------|---------|----------------------------------------------------------------------------------------------------------------------|-------|------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|--------|
|        |         |                                                                                                                      |       | Year 1 (08)                        | Year 2 (09) | Year 3 (10) | Year 4 (11) | Year 5 (12) | Year 6 (13) | Year 7 (14) | Year 8 (15) |        |        |
| 2003PB |         | FST35 WAAF Bulk Fuel System SWMU 35; Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase I  |       |                                    |             |             |             |             |             |             |             |        |        |
|        | 2003PB1 | Annual GW Sampling and Reporting 1                                                                                   | \$    | 158,101                            | \$          | \$          | \$          | \$          | \$          | \$          | \$          | \$     | \$     |
|        | 2003PB2 | Annual GW Sampling and Reporting 2                                                                                   |       |                                    |             |             |             |             | \$          | 79,050      | \$          | 79,051 | \$     |
| 2003PC |         | FST35 WAAF Bulk Fuel System SWMU 35; Exit/Ramp Down Strategy, Optimization, RAO/LTM and Five Year Reviews - Phase II | \$    | 132,063                            | \$          | \$          | \$          | \$          | \$          | \$          | \$          | \$     | \$     |
|        | 2003PC1 | Annual GW Sampling and Reporting 3                                                                                   |       |                                    |             |             |             |             |             | \$          | \$          | \$     | 90,063 |
|        | 2003PC2 | Annual GW Sampling and Reporting 4                                                                                   |       |                                    |             |             |             |             |             | \$          | \$          | \$     | 42,250 |
|        | 2003PC3 | Annual GW Sampling and Reporting 5                                                                                   |       |                                    |             |             |             |             |             |             |             | \$     | 42,813 |
|        | 2003PC4 | 5 Year Review                                                                                                        |       |                                    |             |             |             |             |             |             |             | \$     | 5,000  |
|        |         |                                                                                                                      |       |                                    |             |             |             |             |             |             |             |        | \$     |