

Schedule
DePue New Jersey Zinc / Mobil Chemical – January 20, 2012

Operable Unit 1: South Ditch

Work was completed on the South Ditch as documented in the South Ditch Interim Remedial Action Sediment Removal Final Report (May 31, 2006), as approved by Illinois EPA on June 20, 2006. Any additional work for OU1 will occur within work conducted for OU3 and/or OU5. OU1 requires a Five-Year Review, the first of which was completed in June 2010. The next Five Year Review is scheduled to be completed by USEPA and Illinois EPA by July 1, 2015.

Operable Unit 2: Phosphogypsum Stack (closure occurring pursuant to 35 II. Admin. Code Part 807)

Item Number	Task	Party Responsible	Due Date
1	Submit Draft Comprehensive Hydrogeological Study	DePue Group	July 2, 2012
2	Review and Comment on Item 1	IEPA/IAG	75 days after receipt of Item 1
3	Submit Responses to Comments (RTCs) and revised Comprehensive Hydrogeological Study	DePue Group	60 days after receipt of Item 2
4	Review and Comment on Item 3	IEPA/IAG	30 days after receipt of Item 3
5	Submit RTCs and Final Comprehensive Hydrogeological Study	DePue Group	30 days after receipt of Item 4
6	Approve, if appropriate, Final Comprehensive Hydrogeological Study	IEPA/IAG	15 days after receipt of item 5
7	Submit Draft Modified Closure Plan and Surface Use Evaluation	DePue Group	90 days after receipt of Agency approval of Item 6
8	Review and Comment on Item 7, Draft Modified Closure Plan	IEPA/IAG	75 days after receipt of Item 7
9	Submit RTCs and revised Modified Closure Plan	DePue Group	60 days after receipt of Item 8
10	Review and Comment on Item 9	IEPA/IAG	30 days after receipt of Item 9
11	Submit RTCs and Final Modified Closure Plan	DePue Group	30 days after receipt of Item 10
12	Public Information Sessions	DePue Group/IEPA	
13	Approve, if appropriate, Final Modified Closure Plan with Schedule	IEPA/IAG	15 days after receipt of item 11
14	Construction in Compliance with Closure Plan	DePue Group	
15	Complete Closure Plan (i.e., complete construction based on Closure Plan)	DePue Group	
16	Certify Closure/Determine Post Closure Care Start Date	IEPA	
17	Initiate Post Closure Care Period	DePue Group	

Operable Unit 3: Former Plant Site Area

Item Number	Task	Party Responsible	Due Date
1	Submit Preliminary Phase 2 Remedial Investigation (RI) Report	DePue Group	February 20, 2012
2	Review and Comment on Item 1, Preliminary Phase 2 RI Report	IEPA/IAG	90 days after receipt of Item 1
3	Submit Responses to Comments (RTCs) and revised Phase 2 RI Report	DePue Group	75 days after receipt of Item 2
4	Review and Comment on Item 3, Revised Phase 2 RI Report	IEPA/IAG	30 days after receipt of Item 3
5	Submit Draft Human Health Risk Assessment (HHRA) and Screening Level Ecological Risk Assessment (SLERA) Work Plan	DePue Group	April 16, 2012
6	Submit RTCs and Final Phase 2 RI Report	DePue Group	75 days after receipt of Item 4
7	Review and Comment on Item 5, HHRA and SLERA Work Plan	IEPA/IAG	90 days after receipt of Item 5
8	Approve, if appropriate, Final Phase 2 RI Report	IEPA/IAG	90 days after receipt of Item 6
9	Submit RTCs and Revised HHRA and SLERA Work Plan	DePue Group	75 days after receipt of Item 7
10	Review and Comment on Item 9, Revised HHRA and SLERA Work Plan	IEPA/IAG	30 days after receipt of Item 9
11	Submit RTCs and Final HHRA and SLERA Work Plan	DePue Group	75 days after receipt of Item 10
12	Approve, if appropriate, Final HHRA and SLERA Work Plan	IEPA/IAG	90 days after receipt of Item 11
13	Submit Draft (HHRA) and (SLERA)	DePue Group	60 days after receipt of Item 12
14	Review and Comment on Item 13, HHRA and SLERA	IEPA/IAG	90 days after receipt of Item 13
15	Submit RTCs and Revised HHRA and SLERA	DePue Group	75 days after receipt of Item 14

Item Number	Task	Party Responsible	Due Date
16	Review and Comment on Item 15, Revised HHRA and SLERA	IEPA/IAG	90 days after receipt of Item 15
17	Submit RTCs and Final HHRA and SLERA	DePue Group	75 days after receipt of Item 16
18	Approve, if appropriate, Final HHRA and SLERA	IEPA/IAG	90 days after receipt of Item 17
19	Submit Draft FS	DePue Group	180 days after receipt of Item 18
20	Review and Comment on Item 19	IEPA/IAG	90 days after receipt of Item 19
21	Submit RTC and Revised FS	DePue Group	75 days after receipt of Item 20
22	Review and comment on Item 21	IEPA/IAG	90 days after receipt of Item 21
23	Submit RTC and Final FS	DePue Group	75 days after receipt of Item 22
24	Approve, if appropriate, Final FS	IEPA/IAG	90 days after receipt of Item 23

Operable Unit 4: Off-Site Soils (ASSUME PRESUMPTIVE REMEDY FOR RESIDENTIAL AND NON-RESIDENTIAL PROPERTY WITH CONCURRENT CONSENT ORDER NEGOTIATIONS)

Item Number	Task	Party Responsible	Due Date
1	Submit Draft Design Study (DS)	DePue Group	March 5, 2012
2	Review and Comment on Item 1	IEPA/IAG	90 days after receipt of Item 1
3	Submit Responses to Comments (RTCs) and revised DS	DePue Group	75 days after receipt of Item 2
4	Review and Comment on Item 3	IEPA/IAG	30 days after receipt of Item 3
5	Submit RTCs and Final DS	DePue Group	75 days after receipt of Item 4
6	Approve, if appropriate, Final DS	IEPA/IAG	90 days after receipt of Item 5
7	Proposed Plan, Public Comment, ROD, USEPA Concurrence New consent order	IEPA/IAG	150 days
8	Residential and non-residential RI fieldwork and Residential Removal	DePue Group	In accordance with the schedule defined in the Approved Final DS and New Consent Order

Operable Unit 5: Lake DePue

Item Number	Task	Party Responsible	Due Date
1	Submit revised Human Health Risk Assessment (HHRA) to IEPA	DePue Group	March 30, 2012
2	Approve, if appropriate, Final HHRA	IEPA/IAG	90 days after receipt of Item 1
3	Submit Responses to IEPA Comments on the BERA	DePue Group	February 27, 2012
4	Review and comment on Item 3	IEPA/IAG	90 days after receipt of Item 3
5	Submit RTCs and Final BERA	DePue Group	75 days after receipt of Item 4
6	Approve, if appropriate, Final BERA	IEPA/IAG	30 days after receipt of Item 5
7	Submit Draft Feasibility Study (FS)	DePue Group	180 days after completion of Item 2 or Item 6, whichever is later.
8	Review and Comment on Item 7, Draft FS	IEPA/IAG	90 days after receipt of Item 7
9	Submit responses to comments (RTCs) and Draft Final FS	DePue Group	75 days after receipt of Item 8
10	Review and Comment on Item 9, Draft Final FS	IEPA/IAG	90 days after receipt of Item 9
11	Submit RTCs and Final FS	DePue Group	75 days after receipt of Item 10
12	Approve, if appropriate, Final FS	IEPA/IAG	90 days after receipt of Item 11