

**Installation Restoration Program  
IAG Schedule for  
May 2010 submittal  
Picatinny Arsenal**

Name of Document	Date or Proposed Date	Comment or Army status or update based on last IAG Schedule	EPA status	NJDEP status
<b>I. Remedial Investigative Workplans and Reports</b>				
1. Remedial Investigation Workplan for the MMRP for Picatinny	Summer - Fall 2010	Nearing end stages of procurement.		
2. MTBE Groundwater Report	6/'10	<p>Wells to be sampled as part of 600 Area investigation during week ending May 14.</p> <p>This site is now considered ER-A eligible and can be funded by the DSMOA and part of the IAG with the EPA.</p>	<p>EPA requests that MTBE be addressed within 600 Hill Proposed Plan and ROD</p> <p>Workplan approved.</p>	Workplan approved.

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3. Skeet Range Workplan	12/09	<p>Fieldwork scheduled for May.</p> <p>Work Plan will be finalized by March 26<sup>th</sup>, and field work will begin in May</p> <p>USACE awarded a modification to T.O. 0004 under Shaw to complete a RI.</p> <p>This site is now considered ER-A eligible and can be funded by the DSMOA and part of the IAG with the EPA.</p> <p>Last time mentioned in schedule</p>	<p>EPA approves WP in March</p> <p>EPA comments received March 2<sup>nd</sup>.</p>	<p>EPA approves WP in March.</p> <p>NJDEP comments received January 28<sup>th</sup>.</p>
<b>II. Feasibility Studies</b>				
4. Feasibility study for 25 Sites	Final FS will be submitted to regulators in 05/'10. Responses to Dog Pound Report submitted in April 2010	Shaw has finalized changes based on programmatic agreements will be submitted by early May.		

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5. Feasibility Study for Sites 142, 139, 106, 146, 144 or Consolidated Site PICA -111	Resubmitted on 3/5/2010 and to be resubmitted in 5/2010.	Revision based on EPA comments to be submitted in May  See older IAG schedules for information on history of document submittal.  Revised based on MV dispute language and August 2009 PICA 01 FS language.	EPA provides comments that require modification and additional active alternative.  Requires approval or comments	NJDEP not reviewing until issues are resolved regarding NJDEP state number as ARARs.
6. Feasibility Study for PICA 1 LUC Group (PICA 1, 6, 22, 85, 143, 145, 163, 171, 192, and 199) (Arcadis 25 Site FS)	09/04/09	Final submitted 9/4/09  Revised FS submitted based on approved RTC from EPA. Remaining comment Responses to comments provided to the EPA on June 30 <sup>th</sup> minus the risk assessment comments.  Last time mentioned in schedule	EPA approves document on September 9 <sup>th</sup> with one contingent comment.  LUC Sites: EPA provided technical and BTAG comments on September 11, 2008 and risk group comments on October 8, 2008. RTC submitted and accepted by EPA.	NJDEP provided comments at 12/8/09 meeting. However, subsequent EPA position on NJDEP ARARs may change approach agreed at this meeting.  NJDEP not reviewing until issues are resolved regarding NJDEP state number as ARARs.
7. Feasibility Studies (now called the 5 Site FS) (PICA 11, 85, 91, 97, and 108)	9/4/09	Responses to EPA comments expected by May.  Revised draft final document submitted 9/4/10;	EPA provided comment on 12/1/09  Now affected by EPA position on NJDEP ARARs	NJDEP not reviewing until issues are resolved regarding NJDEP state number as ARARs.

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8. Feasibility Study for PICA 11 LUC Group of Sites...Now called the '45 Site FS') (PICA 11, 50, 75, 91, 97, 108, 122, 134, 135, 136, 162, 175, 200, 209)	12/'09	Submitted 12/24/09  Army needs to respond to EPA comments upon receiving EPA's position on NJDEP soil standards.	EPA provides comments on April 7, 2010  Now affected by EPA position on NJDEP ARARs	NJDEP not reviewing until issues are resolved regarding NJDEP state number as ARARs.
9. Lake FS (PICA 15, 57, 195)	10/30/09	Responses to EPA comments to be submitted in May  Draft Final Fst submitted to regulators 10/30/09	Comments received 12/17/09	Approval by Joe Marchesani of NJDEP in March.  NJDEP not reviewing soils until issues are resolved regarding NJDEP state number as ARARs.
10. Non Lakes Feasibility Study (which includes TECUP Buildings))	12/2009	Submitted to EPA/DEP on 12/30/09	Needs EPA review.  Now affected by EPA position on NJDEP ARARs	Needs DEP review.
11. EE/CA Report for RCI, CDC, PHST and ERM Location	01/'10	Army to respond to comments from EPA this week.	EPA provides review on April 22, 2009	NJDEP approves responses to comments on NJDEP provides comments on March 3, 2010.
<b>III. Proposed Plans &amp; Records of Decision and proposed plans (with Technical Memorandums)</b>				
13. Proposed Plan for the PICA 1 LUC Group (Arcadis 25 Site FS)	1/2010	Submitted to EPA/DEP 2/26/10	Needs EPA review	Needs DEP review
14. Group 1 Record of Decision	3/17/2010		Needs EPA review	Draft memorandum provided to case manager for forwarding

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15. Group 3 Record of Decision	12/2009	Army needs to respond to comments  Submitted to EPA and DEP 2/17/10	EPA provides comments on April 22, 2010	Draft memorandum in NJDEP manager's office for concurrence.
16. Proposed Plan for PICA 13 (Site 78)	10/2009	Public noticed on April 15 2010. Month required for public notice to May 15 <sup>th</sup> .  Last time mentioned in schedule.		
17. Proposed Plan for PICA-111	0?/'10	Fst was submitted in March.	EPA provides comment in March to FS that requires an active alternative to be included	
18. Proposed Plan for 600 Area	02/'10	Army needs to respond to April comments.  Draft proposed plan was submitted to the regulators for concurrent Army/regulatory review. Hoping to Public Notice this year.	EPA provides comments on April 22n PP that significantly would change the approval of the FST.	Needs review.
19. ROD for PICA 13 or Site 78	06/'10  ROD currently under Army legal review	PP public noticed on 15, 2010		
20. ROD for 600 Area	06/'10	Completion of the ROD will be contingent upon approval and public notice of the Proposed Plan.		

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21. ROD for PICA 01 ARCADIS Sites	11/'10			
<b>IV. Remedial Designs</b>				
22. Wetland Mitigation Plan	9/3/09	Draft Final submitted to regulators.	EPA (BTAG) comments received 9/10/09 and discussed at 9/17/09 meeting. Document can be finalized.	Needs reviewed
23. Remedial Design for PICA 079 (Group 1)	6/10 Will be submitted to Army for review by May 21, 2010	Pre-design sampling data be gathered by ARCADIS provided in email 5/5/'10		
24. Remedial Design for PICA 013 (Site 78)	6/10 Submitted to Army for review on May 4, 2010			
25. Remedial Design for PICA 008 (Group 3)	4/6/'10		Needs review	NJDEP provides review April 22 <sup>nd</sup> with conditional approval.
<b>IV. Remedial Reports, IRARs and Removal Action Reports</b>				
27. Tilcon 3 Removal Action Report.	11/'10	There should be another iteration of after the current removal.		

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28. Site 25/26 Remedial Action Report	06/30/'09	Final EPA-approved document sent in June.  Last time mentioned in schedule.	Approved by EPA on 5/21/08	Per 9/17/10 meeting minutes, "Mr. Kealy has reviewed the outstanding Remedial Action Reports (PICA 20, 65, 67, 93, 102) and can provide a memo."  Last time mentioned in schedule.
29. Site 180 Remedial Action Report	06/30/'09	Final EPA-approved document sent in June.  Last time mentioned in schedule.	EPA approves document on 3/27/08	Per 9/17/10 meeting minutes, "Mr. Kealy has reviewed the outstanding Remedial Action Reports (PICA 20, 65, 67, 93, 102) and can provide a memo."  Last time mentioned in schedule.
30. PICA 20 (2007 LUC Group) Remedial Action Report	06/30/'09	Final EPA-approved document sent in June.  Last time mentioned in schedule.	EPA approves document on 12/9/08	Per 9/17/10 meeting minutes, "Mr. Kealy has reviewed the outstanding Remedial Action Reports (PICA 20, 65, 67, 93, 102) and can provide a memo."  Last time mentioned in schedule.

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31. Site 61 and 104 (PICA 102) Remedial Action Report	06/30/'09	Final EPA-approved document sent in June.	Approved by the EPA on March 24h, 2009 after EPA	Per 9/17/10 meeting minutes, "Mr. Kealy has reviewed the outstanding Remedial Action Reports (PICA 20, 65, 67, 93, 102) and can provide a memo."  Last time mentioned in schedule.
32. ICM Removal Action Report	6/10	New report being completed by Arcadis		
33. Site 31/101 (PICA 72) Remedial Action Report	6/10	New report being completed by Arcadis		
34. GPB/BSB (PICA 193) 2008 Annual Report	11/'09	Responses provided to EPA on April 27, 2010. Page drops will be provided with submittal of the 2009 Annual Report.  Submitted on November 16, 2009	EPA approves responses on 5/05/'10  EPA (BTAG group) provides comments on 1/26/2010:	Report is acceptable per Kealy email dated April 28, 2010.
35. Annual LUC Certification Report	5/10			
36. Area B Annual Report	2/'10		Needs Review	Needs Review



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38. Area E Annual Report 2009	2/'10		Needs Review	Approved April 22, 2010
39. GPB/BSB (PICA 193) 2009 Annual Report	6/10	Being prepared by Arcadis		
40. Area C Groundwater Interim Remedial Action Report	05/10	New report to be prepared by Shaw with GW data from the first LTM sampling event conducted in January		
<b>IV. Other Documents and Submittals</b>				
41. Revised CEA Biannual Report	6/2010	Being prepared by Arcadis		
42. Decommissioning Workplan for Pump and Treat Facility for Area D	4/8/'10		Approved 4/9/'10	4/9/'10