

**TO 42 Percent Complete Summary as of Dec. 27, 2002**

<b>01000 - Project Management</b>	<b>45%</b>
01001 Program Management	
01002 Project Management	
01003 Progress Reports (Monthly and Quarterly)	
01004 Procurement	
01005 <b>Modification 1 Preparation</b>	
01006 <b>Modification 2 Preparation</b>	
<b>01007 Modification 3 Preparation</b>	
<b>02000 - Meetings</b>	<b>25%</b>
02001 Kick-off meeting	
02002 TIMs (6), Telecon (8) and Regulatory Mtgs (2)	
02003 Public Meetings (2)	
<b>02004 Fact Sheet Prep (Sept 02, Dec 02, Mar 03)</b>	
02005 Mailing List Updates	
<b>03000 - Site Survey/Workplans</b>	<b>100%</b>
03001 Site Survey	
03002 Well Installation Addenda	
03003 Groundwater Monitoring Plan Addenda	
<b>04000 - Well Installation/Upgrades</b>	<b>63%</b>
04001 Well Installation and Development	
04002 Pump and Transducer Installations	
04003 Well Upgrades	
04004 IDW and GAC O&M	
04005 Home Office Support	
04006 Well Installation Report	
04007 Conceptual Site Model Update	
04008 Evaluation of Irrigation System at Outfalls	
<b>05000 - Groundwater Monitoring</b>	<b>45%</b>
05001 Quarterly GW Mon. - March 2002	
05002 Quarterly GW Mon. - June 2002	
05003 Quarterly GW Mon. - September 2002	
05004 Quarterly GW Mon. - December 2002	
05005 Quarterly GW Mon. - March 2003	
05006 Westbay Sampling Efforts (Sept 02 - Mar 03)	
05007 Natural Attenuation Parameter Sampling	
<b>05008 Quarterly Groundwater Monitoring - June 2003</b>	
<b>06000 - Analytical Val. &amp; Verification</b>	<b>37%</b>
06001 Laboratory Audits and Corrective Actions	
06002 Valid. & Verif. (Protocols, Reports)	
06003 ITIRs and ERPIMS	
<b>07000 - Info Mgt. Systems</b>	<b>27%</b>
07001 Update GIS Manual	
07002 Data Dictionary	
07003 Programming, Data Dictionary, PetroView, Data Conversion, IMS Support	
07004 Administrative Record Update	
<b>08000 - Offpost Groundwater Monitoring</b>	<b>28%</b>
08001 Off post Quarterly GW Mon. - September 2002	
08002 Off post Quarterly GW Mon. - December 2002	
08003 Off post Quarterly GW Mon. - March 2003	
08004 Natural Attenuation Parameter Sampling	
<b>08005 Off post Quarterly GW Mon. - June 2003</b>	
<b>Overall percent complete</b>	<b>39%</b>

Bold items may be added in modification #3.