

**Overall (H) Order Percent Complete
CSSA, Boerne, TX**

Task Name	% of Project	% of Phase	% Complete	% of Activity Complete	% of Task Complete
Interim Measures	30%				53.1%
Interim Measures Work Plan		7%	100%	7.0%	
Interim Measures Implementation Reports		70% 23%	45% 64%	31.5% 14.6%	
RCRA Facility Investigation	30%				41.4%
Preliminary Report		5%	100%	5%	
RFI Workplan		10%	99%	10%	
Facility Investigation		45%	25%	11%	
Risk Assessment		15%	30%	5%	
Investigation Analysis		10%	69%	7%	
Treatability Studies		10%	33%	3%	
Progress Reports		5%	12%	1%	
Corrective Measures Study	10%				0%
Identify and Develop Alternatives		15%	0%	0%	
Evaluate Alternatives		60%	0%	0%	
Reports		25%	0%	0%	
Corrective Measures Implementatio	30%				0%
Implementation Program Plan		5%	0%	0%	
Corrective Measure Design		15%	0%	0%	
Corrective Measure Construction		70%	0%	0%	
Reports		10%	0%	0%	
% of Phase Complete					28.37%

**Interim Measures Percent Complete
CSSA, Boerne, TX**

Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Activity Remaining	% of Task Complete	Comments/Status
1 Interim Measures Work Plan	7%					100.0%	
Draft IM Workplan		80%	100%	80%	0%		
Draft Final IM Workplan		15%	100%	15%	0%		
Final IM Workplan		5%	100%	5%	0%		
2 Interim Measures Implementation	70%					45.0%	
Sample 3 Off-Site Wells		1%	100%	1%	0%		
Sample 20 Off-Site Wells (6 events)		6%	75%	5%	25%		Complete when 6 rounds of off-site sampling (20 wells) done.
2000 Groundwater Monitoring (4 events)		5%	100%	5%	0%		
2001 Groundwater Monitoring (4 events)		5%	100%	5%	0%		
2002 Groundwater Monitoring (4 events)		5%	100%	5%	0%		
2003 Groundwater Monitoring (4 events)		5%	0%	0%	100%		
2004 Groundwater Monitoring (4 events)		5%	0%	0%	100%		
2005 Groundwater Monitoring (4 events)		5%	0%	0%	100%		
2006 Groundwater Monitoring (4 events)		5%	0%	0%	100%		
Locate and map off-site wells		1%	95%	1%	5%		Complete when final map is submitted. In progress.
O-1 Soil Borings		3%	100%	3%	0%		
O-1 Excavation, Stabilization, Diposal		15%	100%	15%	0%		
Establish Treatment Unit		1%	0%	0%	100%		Treatment unit may or may not be necessary.
Determine appropriate disposition of soil piles		7%	30%	2%	70%		Complete when treatability studies results have been evaluated.
Treat soil piles		20%	0%	0%	100%		Unfunded CSSA future work.
AOC 50 Excavation and Disposal		3%	100%	3%	0%		Not included as IM in the Order.
AOC 55 Excavation and Disposal		8%	6%	0%	94%		
3 Reports	23%					63.6%	
Quarterly Progress Report 1 (August 1999)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 2 (November 1999)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 3 (February 2000)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 4 (May 2000)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 5 (August 2000)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 6 (November 2000)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 7 (February 2001)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 8 (May 2001)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 9 (August 2001)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 10 (November 2001)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 11 (February 2002)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 12 (May 2002)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 13 (August 2002)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 14 (November 2002)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 15 (February 2003)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 16 (May 2003)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 17 (August 2003)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 18 (November 2003)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 19 (February 2004)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 20 (May 2004)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 21 (August 2004)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 22 (November 2004)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 23 (February 2005)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 24 (May 2005)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 25 (August 2005)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 26 (November 2005)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 27 (February 2006)		0.57%	0%	0.00%	100%		
Quarterly Progress Report 28 (May 2006)		0.57%	0%	0.00%	100%		
Draft O-1 IM Report		25%	100%	25%	0%		
Draft final O-1 IM Report		10%	100%	10%	0%		
Final O-1 IM Report		5%	100%	5%	0%		
Draft Soil Pile IM Report		30%	50%	15%	50%		Complete when report submitted.
Draft Final Soil Pile IM Report		10%	0%	0%	100%		Complete when report submitted.
Final Soil Pile IM Report		4%	0%	0%	100%		Complete when report submitted.
% of Phase Complete						53.14%	

**RCRA Facility Investigation Percent Complete
CSSA, Boerne, TX**

Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Activity Remaining	% of Task Complete	Comments/Status
Preliminary Report	5%					100.0%	
Draft DCC Report		80%	100%	80%	0%		
Draft Final DCC Report		15%	100%	15%	0%		
Final DCC Report		5%	100%	5%	0%		
RFI Workplan	10%					99.0%	
Draft Community Relations Plan		25%	100%	25%	0%		
Draft Final CRP		5%	100%	5%	0%		
Final CRP		10%	100%	10%	0%		
Draft RFI Workplan		50%	100%	50%	0%		
Draft Final RFI Workplan		5%	100%	5%	0%		
Final RFI Workplan (Ele. Ency)		5%	80%	4%	20%		Will be indefinitely incomplete, until all future sites are added for investigation.
Facility Investigation¹	45%					24.9%	
Small Areas (0-2 acres in size)							
B-3 Investigation/Report		0.420%	95%	0.399%	5%		Draft report submitted, additional work recommended.
B-4 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted. Additional work required.
B-5 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted. RRS1 closure approved Oct 02.
B-6 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted. RRS1 closure approved Oct 02.
B-7 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted. RRS1 closure approved Oct 02.
B-8 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted. Additional work required.
B-9 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted. Closure recommended.
B-10 Investigation/Report		0.420%	95%	0.399%	5%		Draft report submitted. Additional work required.
B-11 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted. Additional work required.
B-12 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted. Additional work required.
B-13 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted. Additional work required.
B-15/16 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted. Additional work required.
B-19 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted. RRS1 closure approved Sept 02
B-23 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-23A Investigation/Report		0.420%	45%	0.189%	55%		Preparing draft report. Sampling required.
B-25 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-26 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-27 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-28 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-30 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-31 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted. RRS1 closure approved Nov 02
B-32 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted. RRS1 closure.
B-33 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-34 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work required
B-71 Investigation/Report		0.000%	0%	0.000%	100%		Not included in any current contract.
BLDG-43 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted. Additional work required.
Demo Dud Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted, additional work required
F-14 Investigation/Report		0.420%	100%	0.420%	0%		Complete, closure approved Nov 95
I-1 Investigation/Report		0.420%	75%	0.315%	25%		Draft report submitted. Additional work required.
AOC 35 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted, closure recommended
AOC 37 Investigation/Report		0.420%	60%	0.252%	40%		
AOC 39 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted, closure approved Sep 02
AOC 40 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted, closure approved Aug 02
AOC 43 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted, closure recommended
AOC 44 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 45 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 46 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 47 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted, closure approved Sep 02
AOC 49 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 50 Investigation/Report		0.420%	70%	0.294%	30%		Final report, additional work recommended
AOC 52 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 53 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 54 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 55 Investigation/Report		0.420%	33%	0.139%	67%		Preparing draft report.
AOC 56 Investigation/Report		0.420%	70%	0.294%	30%		Final report submitted, additional work recommended.
AOC 58 Investigation/Report		0.420%	70%	0.294%	30%		Draft report submitted, additional work recommended.
AOC 59 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 60 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 61 Investigation/Report		0.420%	100%	0.420%	0%		Final report submitted, closure recommended
AOC 62 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 63 Investigation/Report		0.420%	0%	0.000%	100%		
AOC 64 Investigation/Report		0.420%	0%	0.000%	100%		Not included in any current contract.
AOC 68 Investigation/Report		0.000%	0%	0.000%	100%		Not included in any current contract.
AOC 69 Investigation/Report		0.000%	0%	0.000%	100%		Not included in any current contract.
AOC 70 Investigation/Report		0.000%	0%	0.000%	100%		Not included in any current contract.
AOC 72 Investigation/Report		0.000%	0%	0.000%	100%		Not included in any current contract.
AOC 73 Investigation/Report		0.000%	0%	0.000%	100%		Not included in any current contract.

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Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Activity Remaining	% of Task Complete	Comments/Status
Medium Areas (2-10 acres in size)							
B-1 Investigation/Report		0.840%	100%	0.840%	0%		Final report submitted, closure approved Nov 02
B-2 Investigation/Report		0.840%	70%	0.588%	30%		Final report submitted, additional work recommended
B-22 Investigation/Report		0.840%	100%	0.840%	0%		Final report submitted, closure approved Dec 02
B-24 Investigation/Report		0.840%	70%	0.588%	30%		Final report submitted, additional work recommended
B-29 Investigation/Report		0.840%	70%	0.588%	30%		Final report submitted, additional work recommended
AOC 36 Investigation/Report		0.840%	100%	0.840%	0%		Final report submitted, closure approved Aug 02
AOC 41 Investigation/Report		0.840%	65%	0.546%	35%		Preparing draft report.
AOC 42 Investigation/Report		0.840%	70%	0.588%	30%		Final report submitted, additional work recommended
AOC 48 Investigation/Report		0.840%	70%	0.588%	30%		Final report submitted, additional work recommended
AOC 57 Investigation/Report		0.840%	40%	0.336%	60%		Preparing draft report.
Large Areas (>10 acres in size)							
B-20/21 Investigation/Report		1.260%	70%	0.882%	30%		Final report submitted, additional work recommended
AOC 38 Investigation/Report		1.260%	70%	0.882%	30%		Final report, additional work
AOC 51 Investigation/Report		1.260%	0%	0.000%	100%		
AOC 66 Investigation/Report		1.260%	45%	0.567%	55%		
RMU-1 Investigation/Report		1.260%	0%	0.000%	100%		
RMU-5 Investigation/Report		1.260%	0%	0.000%	100%		
AOC 65 Investigation/Report		1.260%	70%	0.882%	30%		Final report submitted, additional work recommended
AOC 67 Investigation/Report		1.260%	70%	0.882%	30%		Final report submitted, additional work recommended
AOC 68 Investigation/Report		1.260%	0%	0.000%	100%		
AOC 69 Investigation/Report		1.260%	0%	0.000%	100%		
AOC 70 Investigation/Report		1.260%	0%	0.000%	100%		
Coal Bins Investigation/Report		1.260%	95%	1.197%	5%		Site being de-listed as a SWMU
RMU-2 Investigation/Report		1.260%	0%	0.000%	100%		
RMU-3 Investigation/Report		1.260%	0%	0.000%	100%		
RMU-4 Investigation/Report		1.260%	0%	0.000%	100%		
Risk Assessment	15%					30%	
Draft TAD		10%	100%	10%	0%		
Draft Final TAD		4%	100%	4%	0%		
Final TAD		1%	0%	0%	100%		Complete when analytical data is available for full evaluation.
Draft CSM		80%	20%	16%	80%		Complete when report submitted.
Final CSM		5%	0%	0%	100%		Unfunded CSSA future work.
Investigation Analysis	10%					69%	
Collect Background Data		10%	100%	10%	0%		Information included in facility investigation reports; percent complete based on overall percent complete of facility investigation tasks.
Draft Investigation Analysis		85%	66%	56%	34%		Information included in facility investigation reports; percent complete based on overall percent complete of facility investigation tasks.
Final Investigation Analysis		5%	61%	3%	39%		
Treatability Studies	10%					33%	
Draft Treatability Study Report B-20		15%	100%	15%	0%		Complete when report submitted.
Final Treatability Study Report B-20		5%	85%	4%	15%		
Continued O&M for B-3		15%	90%	14%	10%		Complete when tasks funded for RL74 and RL83 are completed.
Draft Treatability Study & Technology Evaluation Report		15%	0%	0%	100%		
Final Treatability Study		25%	0%	0%	100%		
Recharge Study		25%	0%	0%	100%		
Progress Reports	5%					11.9%	
Quarter 1 (August 1999)		0.79%	100%	0.79%	0%		
Quarter 2 (November 1999)		0.79%	100%	0.79%	0%		
Quarter 3 (February 2000)		0.79%	100%	0.79%	0%		
Quarter 4 (May 2000)		0.79%	100%	0.79%	0%		
Quarter 5 (August 2000)		0.79%	100%	0.79%	0%		
Quarter 6 (November 2000)		0.79%	100%	0.79%	0%		
Quarter 7 (February 2001)		0.79%	100%	0.79%	0%		
Quarter 8 (May 2001)		0.79%	100%	0.79%	0%		
Quarter 9 (August 2001)		0.79%	100%	0.79%	0%		
Quarter 10 (November 2001)		0.79%	100%	0.79%	0%		
Quarter 11 (February 2002)		0.79%	100%	0.79%	0%		
Quarter 12 (May 2002)		0.79%	100%	0.79%	0%		
Quarter 13 (August 2002)		0.79%	100%	0.79%	0%		
Quarter 14 (November 2002)		0.79%	100%	0.79%	0%		
Quarter 15 (February 2003)		0.79%	100%	0.79%	0%		
Quarter 16 (May 2003)		0.79%	0%	0.00%	100%		
Quarter 17 (August 2003)		0.79%	0%	0.00%	100%		
Quarter 18 (November 2003)		0.79%	0%	0.00%	100%		
Quarter 19 (February 2004)		0.79%	0%	0.00%	100%		
Quarter 20 (May 2004)		0.79%	0%	0.00%	100%		
Quarter 21 (August 2004)		0.79%	0%	0.00%	100%		
Quarter 22 (November 2004)		0.79%	0%	0.00%	100%		
Quarter 23 (February 2005)		0.79%	0%	0.00%	100%		
Quarter 24 (May 2005)		0.79%	0%	0.00%	100%		
Quarter 25 (August 2005)		0.79%	0%	0.00%	100%		
Quarter 26 (November 2005)		0.79%	0%	0.00%	100%		
Quarter 27 (February 2006)		0.79%	0%	0.00%	100%		
Quarter 28 (May 2006)		0.79%	0%	0.00%	100%		
Quarter 29 (August 2006)		0.79%	0%	0.00%	100%		
Quarter 30 (November 2006)		0.79%	0%	0.00%	100%		
Quarter 31 (February 2007)		0.79%	0%	0.00%	100%		

**RCRA Facility Investigation Percent Complete
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Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Activity Remaining	% of Task Complete	Comments/Status
Quarter 32 (May 2007)		0.79%	0%	0.00%	100%		
Quarter 33 (August 2007)		0.79%	0%	0.00%	100%		
Quarter 34 (November 2007)		0.79%	0%	0.00%	100%		
Quarter 35 (February 2008)		0.79%	0%	0.00%	100%		
Quarter 36 (May 2008)		0.79%	0%	0.00%	100%		
Quarter 37 (August 2008)		0.79%	0%	0.00%	100%		
Quarter 38 (November 2008)		0.79%	0%	0.00%	100%		
Quarter 39 (February 2009)		0.79%	0%	0.00%	100%		
Quarter 40 (May 2009)		0.79%	0%	0.00%	100%		
Quarter 41 (August 2009)		0.79%	0%	0.00%	100%		
Quarter 42 (November 2009)		0.79%	0%	0.00%	100%		
Quarter 43 (February 2010)		0.79%	0%	0.00%	100%		
Quarter 44 (May 2010)		0.79%	0%	0.00%	100%		
Quarter 45 (August 2010)		0.79%	0%	0.00%	100%		
Quarter 46 (November 2010)		0.79%	0%	0.00%	100%		
Quarter 47 (February 2011)		0.79%	0%	0.00%	100%		
Quarter 48 (May 2011)		0.79%	0%	0.00%	100%		
Quarter 49 (August 2011)		0.79%	0%	0.00%	100%		
Quarter 50 (November 2011)		0.79%	0%	0.00%	100%		
Quarter 51 (February 2012)		0.79%	0%	0.00%	100%		
Quarter 52 (May 2012)		0.79%	0%	0.00%	100%		
Quarter 53 (August 2012)		0.79%	0%	0.00%	100%		
Quarter 54 (November 2012)		0.79%	0%	0.00%	100%		
Quarter 55 (February 2013)		0.79%	0%	0.00%	100%		
Quarter 56 (May 2013)		0.79%	0%	0.00%	100%		
Quarter 57 (August 2013)		0.79%	0%	0.00%	100%		
Quarter 58 (November 2013)		0.79%	0%	0.00%	100%		
Quarter 59 (February 2014)		0.79%	0%	0.00%	100%		
Quarter 60 (May 2014)		0.79%	0%	0.00%	100%		
Quarter 61 (August 2014)		0.79%	0%	0.00%	100%		
Quarter 62 (November 2014)		0.79%	0%	0.00%	100%		
Quarter 63 (February 2015)		0.79%	0%	0.00%	100%		
Quarter 64 (May 2015)		0.79%	0%	0.00%	100%		
Quarter 65 (August 2015)		0.79%	0%	0.00%	100%		
Quarter 66 (November 2015)		0.79%	0%	0.00%	100%		
Quarter 67 (February 2016)		0.79%	0%	0.00%	100%		
Quarter 68 (May 2016)		0.79%	0%	0.00%	100%		
Quarter 69 (August 2016)		0.79%	0%	0.00%	100%		
Quarter 70 (November 2016)		0.79%	0%	0.00%	100%		
Quarter 71 (February 2017)		0.79%	0%	0.00%	100%		
Quarter 72 (May 2017)		0.79%	0%	0.00%	100%		
Quarter 73 (August 2017)		0.79%	0%	0.00%	100%		
Quarter 74 (November 2017)		0.79%	0%	0.00%	100%		
Quarter 75 (February 2018)		0.79%	0%	0.00%	100%		
Quarter 76 (May 2018)		0.79%	0%	0.00%	100%		
Quarter 77 (August 2018)		0.79%	0%	0.00%	100%		
Quarter 78 (November 2018)		0.79%	0%	0.00%	100%		
Quarter 79 (February 2019)		0.79%	0%	0.00%	100%		
Quarter 80 (May 2019)		0.79%	0%	0.00%	100%		
Quarter 81 (August 2019)		0.79%	0%	0.00%	100%		
Quarter 82 (November 2019)		0.79%	0%	0.00%	100%		
Quarter 83 (February 2020)		0.79%	0%	0.00%	100%		
Quarter 84 (May 2020)		0.79%	0%	0.00%	100%		
Quarter 85 (August 2020)		0.79%	0%	0.00%	100%		
Quarter 86 (November 2020)		0.79%	0%	0.00%	100%		
Quarter 87 (February 2021)		0.79%	0%	0.00%	100%		
Quarter 88 (May 2021)		0.79%	0%	0.00%	100%		
Quarter 89 (August 2021)		0.79%	0%	0.00%	100%		
Quarter 90 (November 2021)		0.79%	0%	0.00%	100%		
Quarter 91 (February 2022)		0.79%	0%	0.00%	100%		
Quarter 92 (May 2022)		0.79%	0%	0.00%	100%		
Quarter 93 (August 2022)		0.79%	0%	0.00%	100%		
Quarter 94 (November 2022)		0.79%	0%	0.00%	100%		
Quarter 95 (February 2023)		0.79%	0%	0.00%	100%		
Quarter 96 (May 2023)		0.79%	0%	0.00%	100%		
Quarter 97 (August 2023)		0.79%	0%	0.00%	100%		
Quarter 98 (November 2023)		0.79%	0%	0.00%	100%		
Quarter 99 (February 2024)		0.79%	0%	0.00%	100%		
Quarter 100 (May 2024)		0.79%	0%	0.00%	100%		
Quarter 101 (August 2024)		0.79%	0%	0.00%	100%		
Quarter 102 (November 2024)		0.79%	0%	0.00%	100%		
Quarter 103 (February 2025)		0.79%	0%	0.00%	100%		
Quarter 104 (May 2025)		0.79%	0%	0.00%	100%		
Quarter 105 (August 2025)		0.79%	0%	0.00%	100%		
Quarter 106 (November 2025)		0.79%	0%	0.00%	100%		
Quarter 107 (February 2026)		0.79%	0%	0.00%	100%		
Quarter 108 (May 2026)		0.79%	0%	0.00%	100%		
Quarter 109 (August 2026)		0.79%	0%	0.00%	100%		
Quarter 110 (November 2026)		0.79%	0%	0.00%	100%		
Quarter 111 (February 2027)		0.79%	0%	0.00%	100%		
Quarter 112 (May 2027)		0.79%	0%	0.00%	100%		

**RCRA Facility Investigation Percent Complete
CSSA, Boerne, TX**

Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Activity Remaining	% of Task Complete	Comments/Status
Quarter 113 (August 2027)		0.79%	0%	0.00%	100%		
Quarter 114 (November 2027)		0.79%	0%	0.00%	100%		
Quarter 115 (February 2028)		0.79%	0%	0.00%	100%		
Quarter 116 (May 2028)		0.79%	0%	0.00%	100%		
Quarter 117 (August 2028)		0.79%	0%	0.00%	100%		
Quarter 118 (November 2028)		0.79%	0%	0.00%	100%		
Quarter 119 (February 2029)		0.79%	0%	0.00%	100%		
Quarter 120 (May 2029)		0.79%	0%	0.00%	100%		
Quarter 121 (August 2029)		0.79%	0%	0.00%	100%		
Quarter 122 (November 2029)		0.79%	0%	0.00%	100%		
Quarter 123 (February 2030)		0.79%	0%	0.00%	100%		
Quarter 124 (May 2030)		0.79%	0%	0.00%	100%		
Quarter 125 (August 2030)		0.79%	0%	0.00%	100%		
Quarter 126 (November 2030)		0.79%	0%	0.00%	100%		
% of Phase Complete						41.42%	

¹ Breakdown of percent complete for RFI facility investigations: Field work complete (25%), data validation (20%), boring logs (if applicable)(10%), analytical data tabled (10%), figures (10%), draft report (20%), final report (5%). Note: if additional investigations are needed, then the percent complete will need to be adjusted on a site by site basis.

**Corrective Measures Study Percent Complete
CSSA, Boerne, TX**

Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Task Complete
Identify and Develop Alternatives	15%				0.0%
Update DCC Report		35%	0%	0%	
Establish Corrective Action Objectives		30%	0%	0%	
ID, Screen, Develop CM Alternatives		35%	0%	0%	
Evaluate Alternatives	60%				0.0%
Draft Description of CM Alternative		90%	0%	0%	
Final Description of CM Alternative		10%	0%	0%	
???				0%	
Reports	25%				0.0%
Draft CMS Report		75%	0%	0%	
Final CMS Report		5%	0%	0%	
Quarter 1 Progress Report		5%	0%	0%	
Quarter 2 Progress Report		5%	0%	0%	
Quarter 3 Progress Report		5%	0%	0%	
Quarter 4 Progress Report		5%	0%	0%	
???			0%	0%	
% of Phase Complete					0.0%

**Corrective Measures Implementation Percent Complete
CSSA, Boerne, TX**

Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Task Complete
Implementation Program Plan	5%				0.0%
Draft Program Management Plan		40%	0%	0%	
Final Program Management Plan		10%	0%	0%	
Draft Update to CRP		40%	0%	0%	
Final Update to CRP		10%	0%	0%	
Corrective Measure Design	15%				0.0%
Draft CMD Report		90%	0%	0%	
Final CMD Report		10%	0%	0%	
Corrective Measure Construction	70%				0%
Draft Construction QAPP		35%	0%	0%	
Final Construction QAPP		5%	0%	0%	
Implementation of Construction QAPP		60%	0%	0%	
Reports	10%				0%
Progress Report 1		25%	0%	0%	
Progress Report 2		25%	0%	0%	
Progress Report 3		25%	0%	0%	
Progress Report 4		25%	0%	0%	
????					
% of Phase Complete					0.00%