Attachment 3 Overall (H) Order Percent Complete

				% of	
	% of	% of	%	Activity	% of Task
Task Name	Project	Phase	Complete	Complete	Complete
Interim Measures	30%				87.7%
Interim Measures Work Plan		7%	100%	7.0%	
Interim Measures Implementation		70%	83%	57.9%	
Reports		23%	99%	22.7%	
RCRA Facility Investigation	30%				71.2%
Preliminary Report		5%	100%	5%	
RFI Workplan		10%	95%	9%	
Facility Investigation		45%	63%	28%	
Risk Assessment		15%	99%	15%	
Investigation Analysis		10%	84%	8%	
Groundwater Investigation		0%	0%	0%	
Treatability Studies		10%	40%	4%	
Progress Reports		5%	22%	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 Phas	se Complete		47.65%

Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Activity Remaining	% of Task	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%					82.8%	
Sample 3 Off-Site Wells		1%	100%	1%	0%		
Sample 20 Off-Site Wells (6 events)		6%	100%	6%	0%		(remaining off-post sampling
2000 Groundwater Monitoring (4 events)		5%	100%	5%	0%		conducted under the RFI task)
2001 Groundwater Monitoring (4 events)		5%	100%	5%	0%		
2002 Groundwater Monitoring (4 events)		5%	100%	5%	0%		
2003 Groundwater Monitoring (4 events)		5%	100%	5%	0%		
2004 Groundwater Monitoring (4 events)		5%	100%	5%	0%		
2005 Groundwater Monitoring (4 events)		5%	75%	4%	25%		
2006 Groundwater Monitoring		5%	0%	0%	100%		
Locate and map off-site wells		1%	100%	1%	0%		
O-1 Soil Borings		3%	100%	3%	0%		
O-1 Excavation, Stabilization, Diposal		15%	100%	15%	0%		
Establish Treatment Unit		1%	0%	0%	100%		may or may not be necessary.
							When treatability studies results have been
Determine appropriate disposition of soil piles	3	7%	100%	7%	0%		evaluated
Treat/dispose of soil piles		20%	50%	10%	50%		Unfunded CSSA future work.
AOC 50 Excavation and Disposal		3%	100%	3%	0%		Not included as IM in the Order.
AOC 65 Excavation and Disposal		8%	100%	8%	0%		
3 Reports	23%					98.8%	
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)	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 200	,	0.57%	100%	0.57%	0%		
Quarterly Progress Report 11 (February 2002	2)	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 200	•	0.57%	100%	0.57%	0%		
Quarterly Progress Report 15 (February 2003	3)	0.57%	100%	0.57%	0%		
Quarterly Progress Report 16 (May 2003)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 17 (August 2003)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 18 (November 200	•	0.57%	100%	0.57%	0%		
Quarterly Progress Report 19 (February 2004	1)	0.57%	100%	0.57%	0%		
Quarterly Progress Report 20 (May 2004)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 21 (August 2004)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 22 (November 200		0.57%	100%	0.57%	0%		
Quarterly Progress Report 23 (February 2005	5)	0.57%	100%	0.57%	0%		
Quarterly Progress Report 24 (May 2005)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 25 (August 2005)		0.57%	100%	0.57%	0%		
Quarterly Progress Report 26 (November 200	,	0.57%	100%	0.57%	0%		
Quarterly Progress Report 27 (February 2006	i)	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%	100%	30%	0%		
Droft Final Cail Dila IM Danart		10%	100% 100%	10% 4%	0%		
Draft Final Soil Pile IM Report Final Soil Pile IM Report		4%			0%		

	% of	% of	%	% of Activity	% of Activity	% of Task	
Task Name	Phase	Task	Complete	Complete	Remaining	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	10%	5%	100%	5%	0%	94.9%	
RFI Workplan	10%	25%	100%	25%	0%	94.9%	
Draft Community Relations Plan Draft Final CRP		25% 5%	100%	25% 5%	0%		
Final CRP		10%	50%	5%	50%		
Draft RFI Workplans		20%	100%	20%	0%		
Draft Final RFI Workplan		5%	100%	5%	0%		
Final RFI Workplans		5%	98%	5%	2%		Will be indefinitely incomplete, until
Draft Closure Plan (TO 0019)		15%	100%	15%	0%		•
Final Closure Plan (TO 0019)		5%	100%	5%	0%		
Draft GW Mon Plan (TO 0008)		8%	100%	8%	0%		
Final GW Mon Plan (TO 0008)		2%	100%	2%	0%		
Facility Investigation ¹	45%					63.0%	
Small Areas (0-2 acres in size)							
D. O. Investigation / Depart		0.000/	000/	0.0040/	000/		Final report submitted, additional
B-3 Investigation/Report		0.36%	80%	0.284%	20%		work required.
P. 4 Investigation/Papert		0.269/	700/	0.249%	30%		Final report submitted. Additional
B-4 Investigation/Report		0.36%	70%	0.249%	30%		work required. Complete. RRS1 closure
B-5 Investigation/Report		0.36%	100%	0.355%	0%		approved Oct 02.
B-5 Investigation/Report		0.30 /6	100 /6	0.33376	0 /6		Complete. RRS1 closure
B-6 Investigation/Report		0.36%	100%	0.355%	0%		approved Oct 02.
D o myodigation/resport		0.0070	10070	0.00070	070		Complete. RRS1 closure
B-7 Investigation/Report		0.36%	100%	0.355%	0%		approved Oct 02.
ga			,.		-,-		Final report submitted. Additional
B-8 Investigation/Report		0.36%	70%	0.249%	30%		work required.
B-9 Investigation/Report			100%	0.355%	0%		Complete. RRS1 closure
		0.36%					approved Mar 03
							Complete. RRS1 closure approved
B-10 Investigation/Report		0.36%	100%	0.355%	0%		Jan 04
							Complete. RRS1 closure
B-11 Investigation/Report		0.36%	100%	0.355%	0%		approved Sept 04
D 40 laves first fac /D as art		0.000/	4000/	0.0550/	00/		Final report submitted. RRS1
B-12 Investigation/Report		0.36%	100%	0.355%	0%		closure approved July 2005
P. 12 Investigation/Papart		0.36%	70%	0.249%	30%		Final report submitted. Additional
B-13 Investigation/Report		0.30 /6	1076	0.24976	30 /6		work required. Final report submitted. Additional
B-15/16 Investigation/Report		0.36%	70%	0.249%	30%		work required.
B 13/10 investigation/report		0.0070	1070	0.24370	3070		Complete. RRS1 closure
B-19 Investigation/Report		0.36%	100%	0.355%	0%		approved Sept 02
3							Final report submitted. RRS1
B-23 Investigation/Report		0.36%	100%	0.355%	0%		closure approved July 2005
							Complete. RRS1 closure
B-23A Investigation/Report		0.36%	100%	0.355%	0%		approved Mar 05
							Final report submitted. RRS1
B-25 Investigation/Report		0.36%	100%	0.355%	0%		closure approved July 2005
							Complete. Delisting approved
B-26 Investigation/Report		0.36%	100%	0.355%	0%		November 04
D. O.Z. Investigation / Depart		0.000/	700/	0.0400/	000/		Final report submitted, additional
B-27 Investigation/Report		0.36%	70%	0.249%	30%		work required Final report submitted, additional
B-28 Investigation/Report		0.36%	70%	0.249%	30%		work required
b-20 investigation/report		0.30 /6	1078	0.24976	30 /0		Complete. RRS1 closure approved
B-30 Investigation/Report		0.36%	100%	0.355%	0%		Feb 05
2 00 myodagadom/toport		0.0070	10070	0.00070	070		Complete. RRS1 closure approved
B-31 Investigation/Report		0.36%	100%	0.355%	0%		Nov 02
3							Complete. RRS1 closure approved
B-32 Investigation/Report		0.36%	100%	0.355%	0%		Nov 03
							Final report submitted, additional
B-33 Investigation/Report		0.36%	100%	0.355%	0%		work required
1							Final report and Addendum report
B-34 Investigation/Report		0.36%	70%	0.249%	30%		submitted, additional work required
1							Not included in any current
B-71 Investigation/Report		0.36%	0%	0.000%	100%		contract.
PLDG 43 Investigation/Pagent		0.360/	1000/	0.2550/	00/		Final report submitted. RRS1
BLDG-43 Investigation/Report		0.36%	100%	0.355%	0%		closure approval pending.

	% of	% of	%	% of Activity	% of Activity	% of Task	
Task Name	Phase	Task	Complete	Complete	Remaining	Complete	Comments/Status
Demo Dud Investigation/Report		0.36%	100%	0.355%	0%		Complete. RRS1 closure approved Apr 05 Complete, closure approved Nov
F-14 Investigation/Report		0.36%	100%	0.355%	0%		95 Final RFI report submitted.
I-1 Investigation/Report		0.36%	75%	0.266%	25%		Additional work required.
AOC 35 Investigation/Report		0.36%	100%	0.355%	0%		Complete RRS1 closure approved Feb 03
AOC 37 Investigation/Report		0.36%	100%	0.355%	0%		Complete RRS1 closure approved Jan 05
AOC 39 Investigation/Report		0.36%	100%	0.355%	0%		Complete. RRS1 closure approved Sept 02 Complete. RRS1 closure
AOC 40 Investigation/Report		0.36%	100%	0.355%	0%		approved Aug 02 Complete. RRS1 closure
AOC 43 Investigation/Report		0.36%	100%	0.355%	0%		approved Feb 03 Final delisting report submitted.
AOC 44 Investigation/Report		0.36%	100%	0.355%	0%		TCEQ approved July 2005.
AOC 45 Investigation/Report		0.36%	0%	0.000%	100%		Consolida BBO4 de sura
AOC 46 Investigation/Report		0.36%	100%	0.355%	0%		Complete. RRS1 closure approved July 2005 Complete. Closure approved Sep
AOC 47 Investigation/Report		0.36%	100%	0.355%	0%		02 Final delisting report submitted.
AOC 49 Investigation/Report		0.36%	100%	0.355%	0%		TCEQ approved July 2005 Complete. Closure approved Apr
AOC 50 Investigation/Report		0.36%	100%	0.355%	0%		05
AOC 52 Investigation/Report		0.36%	0%	0.000%	100%		
AOC 53 Investigation/Report		0.36%	100%	0.355%	0%		Final closure report submitted. TCEQ approved July 2005. Complete. Closure approved Nov
AOC 54 Investigation/Report		0.36%	100%	0.355%	0%		04 Final closure report submitted.
AOC 55 Investigation/Report		0.36%	99%	0.351%	1%		Pending TCEQ approval. Complete. Closure approved Sept
AOC 56 Investigation/Report		0.36%	100%	0.355%	0%		04 Final RFI report submitted,
AOC 58 Investigation/Report		0.36%	70%	0.249%	30%		additional work recommended.
AOC 59 Investigation/Report		0.36%	0%	0.000%	100%		
AOC 60 Investigation/Report		0.36%	100%	0.355%	0%		Final delisting report submitted. TCEQ approved July 2005. Complete. Closure approved Feb
AOC 61 Investigation/Report		0.36%	100%	0.355%	0%		03
AOC 62 Investigation/Report		0.36%	0%	0.000%	100%		
AOC 63 Investigation/Report		0.36%	0%	0.000%	100%		
AOC 64 Investigation/Report		0.36%	0%	0.000%	100%		Not included in any current contract. Not included in any current
AOC 68 Investigation/Report		0.36%	0%	0.000%	100%		contract. Not included in any current
AOC 69 Investigation/Report		0.36%	0%	0.000%	100%		contract. Not included in any current
AOC 70 Investigation/Report		0.36%	0%	0.000%	100%		contract. Not included in any current
AOC 72 Investigation/Report		0.36%	0%	0.000%	100%		contract. Not included in any current
AOC 73 Investigation/Report Medium Areas (2-10 acres in size)		0.36%	0%	0.000%	100%		contract.
B-1 Investigation/Report		1.0%	100%	1.000%	0%		Complete. Closure approved Nov 02
B-2 Investigation/Report		1.0%	70%	0.700%	30%		Final report submitted, additional work recommended
B-22 Investigation/Report		1.0%	100%	1.000%	0%		Complete. Closure approved Dec 02
B-24 Investigation/Report		1.0%	70%	0.700%	30%		Final report submitted, additional work recommended Final closure report submitted.
B-29 Investigation/Report		1.0%	99%	0.990%	1%		RRS1 closure pending TCEQ approval.

	% of	% of	%	% of Activity	% of Activity	% of Task	
Task Name	Phase	Task	Complete	Complete	Remaining	Complete	Comments/Status
AOC 36 Investigation/Report		1.0%	100%	1.000%	0%		Complete. Closure approved Aug 02
AGG 30 IIIVGstigation/Teport		1.070	10070	1.00070	070		Final NFA Closure Report
							submitted. TCEQ approved July
AOC 41 Investigation/Report		1.0%	100%	1.000%	0%		2005.
AOC 42 Investigation/Report		1.0%	70%	0.700%	30%		Final report submitted, additional work recommended
AOC 42 IIIVestigation/Report		1.076	1070	0.70078	30 /6		Complete. Delisting approved Nov
AOC 48 Investigation/Report		1.0%	100%	1.000%	0%		04
AOC 57 Investigation/Report		1.0%	40%	0.400%	60%		
Large Areas (>10 acres in size)							Final report submitted, additional
B-20/21 Investigation/Report		1.3%	70%	0.931%	30%		work recommended
AOC 38 Investigation/Report		1.3%	100%	1.330%	0%		Final report, additional work
AOC 51 Investigation/Report		1.3%	0%	0.000%	100%		•
100.001		4.00/	4000/	4.0000/	201		Complete. NFA Closure approved
AOC 66 Investigation/Report		1.3% 1.3%	100% 0%	1.330% 0.000%	0% 100%		Feb 05
RMU-1 Investigation/Report RMU-5 Investigation/Report		1.3%	0%	0.000%	100%		
Time o investigation/report		1.570	070	0.00070	10070		Final report submitted, additional
AOC 65 Investigation/Report		1.3%	70%	0.931%	30%		work recommended
							Final report submitted, additional
AOC 67 Investigation/Report		1.3%	70%	0.931%	30%		work recommended
AOC 68 Investigation/Report		1.3%	0%	0.000%	100%		
AOC 30 Investigation/Report		1.3% 1.3%	0%	0.000%	100% 100%		
AOC 70 Investigation/Report Coal Bins Investigation/Report		1.3%	0% 95%	0.000% 1.264%	5%		Site being de-listed as a SWMU
RMU-2 Investigation/Report		1.3%	0%	0.000%	100%		One being de listed as a ovvivio
RMU-3 Investigation/Report		1.3%	0%	0.000%	100%		
RMU-4 Investigation/Report		1.3%	0%	0.000%	100%		
Groundwater Investigation							
							Well installations pending under TC
Well Installation		5%	80%	4%	20%		08
Groundwater Monitoring 1999		2.1%	100%	2%	0%		Fieldwork complete and reports submitted to regulators.
Croundwater Monitoring 1999		2.170	10070	270	070		Fieldwork complete and reports
Groundwater Monitoring 2000		2.1%	100%	2%	0%		submitted to regulators.
							Fieldwork complete and reports
Groundwater Monitoring 2001		2.1%	100%	2%	0%		submitted to regulators.
Groundwater Manitoring 2002		2.1%	100%	2%	0%		Fieldwork complete and reports submitted to regulators.
Groundwater Monitoring 2002		2.170	100 /6	2/0	0 /6		Fieldwork complete and reports
Groundwater Monitoring 2003		2.1%	100%	2%	0%		submitted to regulators.
· ·							Fieldwork complete and reports
Groundwater Monitoring 2004		2.1%	100%	2%	0%		submitted to regulators.
							Fieldwork complete to Jun-05, Sep
Groundwater Monitoring 2005		2.1%	75%	2%	25%		& Dec-05 incomplete.
Groundwater Monitoring 2006 Groundwater Monitoring 2007		2.1%	0% 0%	0% 0%	100%		incomplete
Groundwater Monitoring 2007 Groundwater Monitoring 2008		2.1% 2.1%	0% 0%	0% 0%	100% 100%		incomplete
Groundwater Monitoring 2009		2.1%	0%	0%	100%		incomplete
Conceptual Site Model (CSM)		10.0%	100%	10%	0%		Final submitted May 2005
CSM Update		2.0%	0%	0%	100%		
LTMO 2005 (anti-circular at 1)		50/	0501	5 0/	5 0/		LTMO recommendations submitted
LTMO 2005 (optimization study) LTMO 2010 (review of optimization)		5% 5%	95% 0%	5% 0%	5% 100%		to regulators. incomplete
Risk Assessment	15%	J /0	U /0	U /0	100/0	99%	острою
Draft TAD	1070	10%	100%	10%	0%	0070	
Draft Final TAD		4%	100%	4%	0%		
							Complete when analytical data is
Final TAD		1%	0%	0%	100%		available for full evaluation.
			1000/		00/		
Droft CSM		000/					Complete when report submitted
Draft CSM Final CSM		80% 5%	100% 100%	80% 5%	0% 0%		Complete when report submitted. Unfunded CSSA future work.
Draft CSM Final CSM Investigation Analysis	10%	80% 5%	100%	80% 5%	0% 0%	84%	Complete when report submitted. Unfunded CSSA future work.

Task Name	% of Phase	% of Task	% Complete	% of Activity Complete	% of Activity Remaining	% of Task Complete	
1401.			Compile	Compile	110	Company	Information included in facility investigation reports; percent complete based on overall perce
Droft Invactigation Analysis		050/	920/	70%	1 00/		complete of facility investigation
Draft Investigation Analysis		85%	82%	70%	18%		tasks. Information included in facility investigation reports; percent complete based on overall perce complete of facility investigation
Final Investigation Analysis	100/	5%	82%	4%	18%	400/	tasks.
reatability Studies Draft Treatability Study Report B-20	10%	15%	100%	15%	0%	40%	
Final Treatability Study Report B-20		15% 5%	100% 100%	15% 5%	0% 0%		
, , ,							Complete when tasks funded for
Continued O&M for B-3		10%	50%	5%	50%		RL74 and RL83 are completed.
AOC-65 Treatability Studies Draft Treatability Study &		10%	80%	8%	20%		
Technology Evaluation Reports		10%	70%	7%	30%		
Final Treatability Study		25%	0%	0%	100%		
Recharge Study		25%	100%	25%	0%		
rogress Reports	5%	- 250/	1000/	- 250/	22/	22.0%	
Quarter 1 (August 1999) Quarter 2 (November 1999)		0.85% 0.85%	100% 100%	0.85% 0.85%	0% 0%		
Quarter 3 (February 2000)		0.85%	100%	0.85% 0.85%	0% 0%		
Quarter 4 (May 2000)		0.85%	100%	0.85%	0%		
Quarter 5 (August 2000)		0.85%	100%	0.85%	0%		
Quarter 6 (November 2000)		0.85%	100%	0.85%	0%		
Quarter 7 (February 2001)		0.85%	100%	0.85%	0%		
Quarter 9 (May 2001)		0.85%	100%	0.85%	0% 0%		
Quarter 9 (August 2001) Quarter 10 (November 2001)		0.85% 0.85%	100% 100%	0.85% 0.85%	0% 0%		
Quarter 10 (November 2001) Quarter 11 (February 2002)		0.85%	100%	0.85% 0.85%	0% 0%		
Quarter 12 (May 2002)		0.85%	100%	0.85%	0%		
Quarter 13 (August 2002)		0.85%	100%	0.85%	0%		
Quarter 14 (November 2002)		0.85%	100%	0.85%	0%		
Quarter 15 (February 2003) Quarter 16 (May 2003)		0.85% 0.85%	100% 100%	0.85% 0.85%	0% 0%		
Quarter 16 (May 2003) Quarter 17 (August 2003)		0.85%	100%	0.85% 0.85%	0% 0%		
Quarter 18 (November 2003)		0.85%	100%	0.85%	0%		
Quarter 19 (February 2004)		0.85%	100%	0.85%	0%		
Quarter 20 (May 2004)		0.85%	100%	0.85%	0%		
Quarter 21 (August 2004)		0.85%	100%	0.85%	0%		
Quarter 23 (February 2005)		0.85%	100%	0.85%	0% 0%		
Quarter 23 (February 2005) Quarter 24 (May 2005)		0.85% 0.85%	100% 100%	0.85% 0.85%	0% 0%		
Quarter 25 (August 2005)		0.85%	100%	0.85% 0.85%	0% 0%		
Quarter 26 (November 2005)		0.85%	100%	0.85%	0%		
Quarter 27 (February 2006)		0.85%	0%	0.00%	100%		
Quarter 28 (May 2006)		0.85%	0%	0.00%	100%		
Quarter 29 (August 2006)		0.85%	0%	0.00%	100%		
Quarter 30 (November 2006) Quarter 31 (February 2007)		0.85% 0.85%	0% 0%	0.00% 0.00%	100% 100%		
Quarter 31 (February 2007) Quarter 32 (May 2007)		0.85% 0.85%	0% 0%	0.00%	100% 100%		
Quarter 33 (August 2007)		0.85%	0%	0.00%	100%		
Quarter 34 (November 2007)		0.85%	0%	0.00%	100%		
Quarter 35 (February 2008)		0.85%	0%	0.00%	100%		
Quarter 36 (May 2008)		0.85%	0%	0.00%	100%		
Quarter 37 (August 2008) Quarter 38 (November 2008)		0.85% 0.85%	0% 0%	0.00% 0.00%	100% 100%		
Quarter 38 (November 2008) Quarter 39 (February 2009)		0.85% 0.85%	0% 0%	0.00%	100%		
Quarter 40 (May 2009)		0.85%	0%	0.00%	100%		
Quarter 41 (August 2009)		0.85%	0%	0.00%	100%		
Quarter 42 (November 2009)		0.85%	0%	0.00%	100%		
(Addt'l Quarters - rows hidden)							

¹ Breakdown of percent complete for RFI facility investigations: Field work complete (25%), data validation (20%), boring logs (if applicable)(10%), analytica data tables (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.

Overall (H) Order Percent Complete

				% of	
	% of	% of	%	Activity	% of Task
Task Name	Task Name Phase Task Complete C tify and Develop Alternatives 15% Odate DCC Report 35% 0% Ostablish Corrective Action Objectives 30% 0% Ostablish Corrective Action Objectives 35% 0% Owner Alternatives 35% 0% Ostate Alternatives 60% Ostate Alternative 90% 0% Ostate Description of CM Alternative 10% 0% Ostate CMS Report 75% 0% Ostate CMS Report 5% 0%	Complete	Complete		
Identify and Develop Alternatives	15%				0.0%
Update DCC Report		35%	0%	0%	
Establish Corrective Action Objectiv	es	30%	0%	0%	
ID, Screen, Develop CM Alternatives	3	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 Pha	se Complete		0.0%

Attachment 3 Overall (H) Order Percent Complete

				% of	
Task Name	% of	% of	% Complete	Activity	% of Task Complete
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0%		
Implementation Program Plan	5%	400/	00/	00/	0.0%
Draft Program Management Plan			- , -	- , -	
Final Program Management Plan		, .	• , •	• , •	
Draft Update to CRP			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 QAPF)	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 Pha	se Complete		0.00%