TABLE 1 - CORRECTIVE ACTION PLAN MILESTONE/COMMUNITY ENGAGEMENT TASK SUMMARY

CAP Milestone	Anticipated Date	Planned Community Engagement Activities	Task Initiated and/or Completed	Task Planned for Following Quarter	Problems and Delays
Capacity Plan for Potable Water Supply, City of Crystal Springs (submitted to MDEQ, and MDOH June 8, 2012).	Summer 2012	 Concurrently submit to the mayor of the City of Crystal Springs for review and comment. Publish in quarterly newsletter to interested parties. Update civic leaders. Approved document will be placed in public repository. 	 Capacity Plan for Potable Water Supply approved by MDEQ in December 2012. Quarterly Newsletter distributed to Crystal Spring's residents and businesses in January 2013. Mayor and Civic leaders were updated through the Newsletter. Documents placed in the public repository. Also available upon request. 	- None at this time. This milestone is complete.	- None at this time.
Capacity Plan Implementation Interim Treatment System Final Design	Summer – Fall 2012	 Will be submitted to MDEQ, MSDH, and engineers selected by the City of Crystal Springs. Approved design will be placed in the public repository at the Crystal Springs library and on the MDEQ website. Public notice upon approval. Update civic leaders. Publish in quarterly newsletter to interested parties. 	- The bench study and final design was successfully completed The MDSH issued a letter of concurrence with the proposed interim treatment system design in November 2012 The final design was approved by MDEQ in December 2012 Public notice and updates to civic leaders were provided via quarterly newsletter in January 2013.	- None at this time. Design is complete.	- None at this time.

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	- 3.33	Activities	,,	Quarter	
Capacity Plan	Fall 2013	- Public notice	- Treatment system	- System will	- None at this
Implementation	ļ	- Update civic	site preparation	remain on	time.
		leaders.	and construction	standby and	
Interim		- Publish in quarterly	complete.	water quality	
Treatment		newsletter to	- Public notice	will continue to	
System		interested parties	provided in The	be monitored	
Construction		 Attend regularly 	Meteor article	on a regular	
Complete		scheduled City	published Nov 6,	basis.	
	ļ	meeting on an	2013.	- If operation is	
		annual basis and	- Update published	required,	
		provide update.	in quarterly	establish City	
			newsletters	update	
			October 2013.	schedule.	
			- Capacity Plan for		
			Potable Water		
			Supply Status		
			Report submitted		
			to MDEQ and City		
	ļ		in August 2013.		
			- Tests conducted in		
			Sept/Oct 2013		
			confirmed the		
			system will		
			perform as		
			designed.		
			- Operations		
			Demonstration		
	ļ		conducted for		
			City, MDOH, and		
			MDEQ Oct 30,		
			2013.		
			- Ready to be activated if		
			treatment of the		
			City wells becomes		
			necessary.		
			- Emergency		
			Generator added		
			July 2015.		
			July 2013.		

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		Activities	, , , , , , , , , , , , , , , , , , , ,	_	,
Capacity Plan Implementation Long term volume replacement, as needed	Ongoing	Activities - Progress will be included in Groundwater monitoring reports submitted to MDEQ. - Update civic leaders. - Publish in quarterly newsletter to interested parties. - Attend regularly scheduled City meeting on an annual basis and provide update.	 Possible well locations selected. Civic leaders updated through newsletters, Capacity Plan for Potable Water Supply Status Report (August 2013), verbal reports to Mayor. Collaboration with City regarding existing system. Access and testing for potential wells approved by Board of Aldermen October 7, 2014. Public Notice of Intent to install public supply wells October 8-18, 2014. Well Permits October 21, 2014. Test Wells initiated January 2015. Design for Two Supply Wells initiated January 2015. Two Supply Wells Approved by MDOH 2015. Two Supply Wells complete Dec 2015/January 2016. New Supply Wells approved for use July 2016. New Supply Wells connected to existing municipal water main. 	Quarter - Continue design on additional water main to facilitate long-term connection to municipal treatment and distribution plant. - Pending City selection of control technology, initiate operation of new City supply wells. - Design/site additional Supply Well if necessary, pending results of initial replacement supply wells. - Continued collaboration with City.	- KEC is informed that there was lower than anticipated yield from Harmony Road test well, which was installed by others; this has delayed this task City has not yet selected control technology for new Supply wells Access and City approval for new water main route is pending.

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	Date	Engagement	and/or Completed	Following	Delays
		Activities		Quarter	
Expected results	Fall 2012	- Updates with	- The initial test of	- None at this	- None at this
of Soil Vapor		individuals, as	the proposed Soil	time. This	time.
Extraction (SVE)		requested.	Vapor Extraction	milestone is	
Pilot Test		- Results will be	(SVE) procedure	complete.	
		included in Final	was successfully		
		Design submitted	completed in May		
		to MDEQ. Once	2012.		
		approved, MDEQ	- The results were		
		will place the	be included in the		
		design in a public	final design		
		repository at the	submitted to		
		Crystal Springs	MDEQ.		
		library and on the	 Updates on this 		
		MDEQ website.	milestone were		
		- Publish in quarterly	included in the		
		newsletter to	October 2012		
		interested parties.	Quarterly		
			Newsletter.		
			- Pilot Test Report		
			and SVE		
			Conceptual Design		
			submitted to		
			MDEQ in February		
			2013; approved in		
Ĺ			July 2013.		

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CAP Milestone	Anticipated Date	Planned Community Engagement Activities	Task Initiated and/or Completed	Task Planned for Following Quarter	Problems and Delays
Final design of SVE System	Fall 2013	 A final design will be submitted to MDEQ. Once approved, MDEQ will place the design in a public repository at the Crystal Springs library and on the MDEQ website. Publish in quarterly newsletter to interested parties. Update civic leaders. 	 Detailed design work has been completed for design, procurement, and installation of the SVE system. Conceptual Design was submitted to MDEQ in February 2013, revised May 2013, and approved July 2013. Soil Vapor Extraction Final Design and Quality Assurance Project Plan submitted to MDEQ September 2013, approved by MDEQ October 2013. Update on this milestone was included in the July 2013, October 2013, and January 2014 Newsletters. 	- None. This milestone is complete.	- None.

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		Activities		Quarter	
Installation of	Winter	- Construction	- Extraction well	- None at this	- None at this
SVE System	2013-2014	report will be	installed as part of	time. This	time.
		submitted to	the SVE pilot test	milestone is	
		MDEQ.	in 2012.	complete.	
		 Approved report 	- Soil Vapor		
		will be placed in	Extraction Final		
		public repository at	Design and Quality		
		Crystal Spring's	Assurance Project		
		library and on	Plan approved by		
		MDEQ website.	MDEQ October		
		- Publish in quarterly	2013.		
		newsletter to	- Installation of the		
		interested parties.	full scale SVE		
		 Attend regularly 	system was		
		scheduled City	completed		
		meeting on an	December 2013 -		
		annual basis and	April 2014.		
		provide update.	Optimization and		
			start of operation		
			occurred in May		
1			2014.		

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Monitored Natural Attenuation (MNA)/ Groundwater Monitoring	Ongoing Semi- Annually	 Groundwater Monitoring Reports will be sent to the MDEQ following each sampling event. Final Monitoring Reports will be placed in a public repository at the Crystal Springs Library and the MDEQ website. Updates with individuals, small groups as requested. Publish in quarterly newsletter to interested parties. Attend regularly scheduled City meeting on an annual basis and provide update. 	- Semi-Annual Groundwater Assessment Report submitted to MDEQ Two additional monitoring wells installed December 2015 Notice of upcoming reports/sampling included in quarterly newsletters Documents submitted to MDEQ for placement in the public repository. Also available upon request.	- KEC will respond to any comments that might be received on the Semi-Annual Groundwater Assessment Report submitted to MDEQ.	- City meeting schedule not established. City satisfied with verbal updates and newsletters to date.
Ongoing SVE operations	Ongoing Quarterly- to Semi- Annually	 KEC will submit a summary of the active SVE operations within the Ground Water Assessment Reports. Publish in quarterly newsletter to interested parties. Attend regularly scheduled City meeting on an annual basis and provide updates. 	- Soil Vapor Extraction System Semi-Annual Report issued September 2015 Monitoring, operation and maintenance of SVE is ongoing Updates are included in quarterly newsletters.	- Operation and monitoring of full scale system Performance assessment soil sampling program.	- None at this time. Attendance at City meetings not requested.

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	Date	Engagement Activities	and/or Completed	Following Quarter	Delays
Air sparge (AS) vs. alternative remedial method evaluation – KEC will evaluate the effectiveness of the SVE system and either proceed with the installation of Air Sparging or an alternative plume treatment scenario.	Fall - Winter 2014	 Recommendations will be made available to MDEQ in written format. Any changes to the CAP approved by MDEQ will be posted to the public document repository. Publish in quarterly newsletter to interested parties. Attend regularly scheduled City meeting on an annual basis and 	- Timing for this milestone is pending monitoring results from operation of the SVE system. To date, the system continues to remove contamination from beneath the building slab.	- Continued evaluation of SVE system performance.	- SVE System start up delayed until 2014; performance evaluation also delayed.
Contingencies/In Situ Treatment – Groundwater trends will be reexamined and KEC will determine if the treatment technologies are meeting the CAP objectives.	2014 – 2015	provide updates. Will be summarized on Groundwater Monitoring reports. Final Monitoring Reports will be placed in a public repository at the Crystal Springs Library and the MDEQ website. Updates with individuals, small groups as requested. Publish in quarterly newsletter to interested parties. Attend regularly scheduled City meeting on an annual basis and provide updates.	- Groundwater trends were evaluated 1st quarter 2016. Additional data is needed. However, initial indications are that SVE is making progress toward CAP objectives.	- Data evaluation will continue into 4th quarter 2016.	- Delayed due to delayed implementation of SVE system.

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	Date	Engagement	and/or Completed	Following	Delays
		Activities		Quarter	
No Further	То Ве	- Formal request will	- This milestone will	- None at this	- None at this
Remedial Action	Determined	be submitted to	be completed	time.	time.
Request		MDEQ when data	pending the		
		supports it.	results of planned		
(Monitoring		- Public notice.	remedial actions.		
Only)		- Publish in quarterly			
		newsletter to			
		interested parties.			
		 Attend regularly 			
		scheduled City			
		meeting on an			
		annual basis and			
		provide updates.			