

DOW OFF-SITE CORRECTIVE ACTION ACTIVITY				
Document	Date Due	Date Submitted	Late	Completeness
SOW for conducting an RI for Midland Area Soils and Tittabawassee River Sediments and Flood Plain	8/12/03	8/11/03		Deficient
Revised SOW in response to MDEQ comments	2/17/04 (MDEQ Granted Extension) Delay caused by undocumented negotiations on SOW, and Framework negotiations	1/23/04 Revised 9/19/05 Revised 10/14/05		Deficient
Submit RIWPs	12/31/05 (Framework Agreement)	12/29/05		Critically Deficient
Revised RIWPs (first revision)	5/2/06 (60 days after NOD)	5/1/06		Deficient
Revised RIWPs (second revision)	12/1/06 (6 month extension by MDEQ from original due date)	12/1/06		Incomplete due to many "placeholders"
Pilot GeoMorph Workplan	5/16/06 (4/26/06 meeting notes and 5/1/06 NOD response) 5/24/06 (5/18/06 meeting) 6/1/06 (5/25/06 meeting)	- - 6/1/06	Late	Incomplete: <ul style="list-style-type: none"> No PCOI study No Geochemistry study Incomplete statistical evaluation method
Revised Pilot GeoMorph Workplan	6/30/06 (Working sessions)	6/30/06		Approved on Pilot Basis
PCOI Investigation	5/16/06 (4/26/06 meeting notes and 5/1/06 NOD response) After 6/1/06 (5/18/06 meeting)	6/1/06 12/1/06	Late Late	Incomplete Under review
Geochemistry Study Workplan	5/16/06 (4/26/06 meeting notes and 5/1/06 NOD response) 6/1/06 (5/25/06 meeting)	- 6/8/06 Revised 6/14/06	Late	Approved on pilot basis
Dioxin SOP	5/26/06	6/1/06 Revised 6/15/06 Revised 6/16/06	Late	Incomplete
GeoMorph Pilot Final Report	2/1/07	2/1/07		Incomplete: <ul style="list-style-type: none"> No Geochemistry Study No concentration contour maps No SWAC maps Incomplete analysis
Geochemistry Study	2/1/07 4/1/07 (GeoMorph final report)	-	Late	
Detailed PCAP Workplan	1/17/07 2/20/07 (MDEQ 12/21/06 letter) 3/07 (2/20/07 PCAP Workplan)	- 2/20/07	Late	Incomplete