

2012 Schedule for SSD System Installation, Maryland Square PCE Site, NDEP Facility ID #H-000086

Week of	Date	Action	Who: NDEP, Tt	Done?
Oct 14	15-19	Identify Nevada licensed mitigation contractors	Tt	X
Oct 21	22-26	Prepare draft RFP package with specs	Tt	
Oct 28	29-2	Complete draft RFP package with specs	Tt	
Nov 4	Nov 5	Submit draft RFP package to NDEP for review	Tt	
	5-9	NDEP Review of draft RFP package	MS	
	Nov 9	Submit Draft IA Sampling Report to NDEP for Review	Tt	
Nov 11	12-14	Revise RFP package and run by NDEP for approval	Tt	
	15-16	NDEP approval of RFP package	MS	
Nov 18	19-21	Contact residents to arrange pre-bid visit	Tt	
	22-23	Holiday		
Nov 25	26-30	Pre-bid site visits (pending resident and contractor availability).	Tt provide oversight NDEP accompany?	
	Nov 30	NDEP send comments on Draft IA Sampling Report to Tt	MS	
Dec 2	3-7	Contractors prepare bids		
	3-7	Tt address comments on Draft IA Sampling Report	Tt	
Dec 9	10-12	Review bids and select contractor	Tt	
	13-14	NDEP review and approval of winning bidders qualifications	MS	
	Dec 12	Tt submit Final IA Sampling Report to NDEP	Tt	
Dec 16	17	Notify winning contractor	Tt	
	17-21	Contractor submits plans to Department of Development	Contractor (Tt to verify)	
Dec 23	Dec 24-	Department of Development review begins	LV	
Jan 13	14-18	Preliminary contact with residents to schedule manometer and system installation	Tt	
Jan 20	21-25	Continue preliminary contacts	Tt	
Jan 27	-Feb 1	Department of Development review finishes (estimate)	LV	
Feb 3	4 - 8	Begin system and manometer installation (pending resident schedules)	Contractor/Tt	
Feb 10	11-15	Complete system and manometer installation (pending resident schedules)	Contractor/Tt	
Mar 17	18-19	Collect verification IA samples	Tt	

Notes: Schedule subject to change based on response time of outside parties.

Green text indicates IA Sampling Report tasks

Orange text indicates City of Las Vegas, Department of Development task

Maroon text indicates mitigation system contractor task

Draft, October 19, 2012