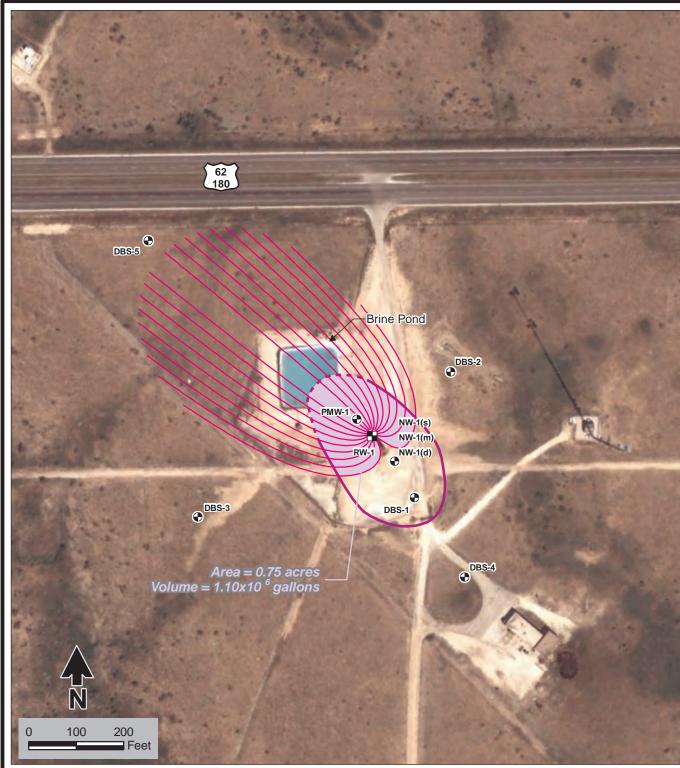
BW - ____008____

ENFORCEMENT

Table 2. Project Deadlines Defined in the Order (Table last updated 2/4/09)

Order Section	Requirement	Deadline	Requested Revision to Deadline	OCD Approval Date
15b	Submit draft Comprehensive Site Plan	Within 30 days of the date of the signed Order (7/29/08)		
15c	Submit final Comprehensive Site Plan	Within 30 days of receipt of OCD's comments on the draft Plan (9/9/08)		9/17/08
15d(i)	Remove existing brine pond; construct new loading pad; install new tank battery	Within 180 days of OCD approval of Plan	Request extension to May 3, 2009	10/23/08
15d(ii)	Coat concrete pad and sump at brine loading/unloading station with epoxy	Within 60 days of OCD approval of Plan	Request extension to May 3, 2009	10/23/08
15d(iii)	Complete a survey of ground and top of monitor and recovery well casings at both the brine well and brine pond areas; install 5 monitor wells and 1 recovery well at the brine pond area; install 3 monitor wells and 1 recovery well at the brine well area and 2 Pump Test	Within 30 days of OCD approval of Plan	Request extension for installation of monitor wells and nested wells to March 31, 2009 Request extension for installation of recovery wells to May 30,2009	2/4/09
15e	Submit a copy of the SOPs	Within 30 days of the date of the signed Order		
15f	Implement quarterly monitoring schedule	Once monitoring wells have been installed		
15f(i)	Conduct baseline groundwater monitoring	Once monitoring wells have been installed		
15f(ii)	Submit baseline groundwater monitoring report	Within 30 days of completing baseline groundwater sampling	Request extension to April 28, 2009	
15f(iii) and 15f(iv)	Submit quarterly groundwater monitoring reports with a piezometric surface map and a conclusions section	Within 30 days of the quarterly sample event		
15f(v)	Submit a potentiometric surface map to assess cones of depression from the dynamic pump systems	At the onset of installation and activation, and upon achieving a steady-state pump rate condition in the recovery wells at the brine well and brine pond areas		



Explanation

DOG_INC/GIS/MXDS/CAPTURE_SYSTEM_REPORT/FIG07_SIMULATED_CAPTURE_AREA_BRINE_STATION.MXD 015010

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DBS-1 Well designation

Monitor well location

Extraction well location

Extent of Chloride impacts in April 2009

Reverse particle path

Captured impacted area

Source: Google Earth aerial photograph dated September 2002

Note: Reverse particle paths and simulated water levels created using WinFlow

SALTY DOG BRINE STATION
Brine Pond Area
Captured Impacted Groundwater



MW-2 Well designation

Monitor well location

Extraction well location

Extent of chloride impacts in April 2009

Reverse particle path

Captured impacted area

Source: Google Earth aerial photograph dated September 2002

Note: Reverse particle paths and simulated water levels created using WinFlow

SALTY DOG BRINE STATION **Brine Well Area**

Captured Impacted Groundwater



Daniel B. Stephens & Associates, Inc. 12/22/2009 JN ES08.0118.01