

CABAZON BAND OF MISSION INDIANS

TIRE CLEAN-UP TIMELINE

Work Plan Tasks			2012																								2013			
WEEK OF	Status		AUG 6	AUG 13	AUG 20	AUG 27	SEP 3	SEP 10	SEP 17	SEP 24	OCT 1	OCT 8	OCT 15	OCT 22	OCT 29	NOV 5	NOV 12	NOV 19	NOV 26	DEC 3	DEC 10	DEC 17	DEC 24	DEC 31	JAN 7	JAN 14	JAN 21	JAN 28		
PASSENGER & TRUCK TIRES																														
TIRE PROCESSING - TIRE COMPANY LOAD & REMOVAL																														
1	Prep. Activities																													
a	Select company for loading & removal	C																												
1	Determine equipment needs	W																												
2	Loading & removal frequency	W																												
b	Designation of loading & removal area																													
1	Alloy	V-W																												
2	FNRI	V-W																												
2	Loading & Removal																													
a	Weigh empty trucks prior to loading																													
b	Load transport trucks - Site Determination																													
1	At Alloy																													
2	At FNRI																													
c	Weigh filled trucks before removal from CRRP																													
d	Mass-Balance Reports	W																												
TIRE PROCESSING - FNRI - SALE OF CRUMB																														
1	Prep. Activities																													
a	Settle account with IID (electricity for plant)	C																												
b	CTR Equipment removal																													
1	At FNRI	P																												
2	At Alloy	P																												
3	If not removed by Aug 10th, relocated to vacant parcel																													
c	Agreement for running/managing plant	C																												
d	Agreement for cutting equipment	C																												
1	Transport of cutting equipment - primary shredder																													
e	Tire cutting procedure																													
f	Plant operating-processing procedure-update																													
g	Get Security Cameras Operational																													
1	FNRI	W																												
2	Alloy	P																												
h	Fire suppression																													
1	Have Cal-Fire perform inspection of interior fire suppression - provide list of improvements																													
2	Have Cal-Fire review exterior fire suppression plan and suppression improvements like water supply. Also preferences for storage - use of enclosed small shipping containers.																													
2	Outside FNRI Activities																													
a	Design-Configure tire storage areas	W																												
1	Building off-set	W																												
2	Fence off-set	W																												
3	Fire lanes between storage piles/areas	P																												
b	Designation of preliminary cut area at FNRI																													
c	Designate location of other storage/trash areas																													
1	Use of storage containers																													
2	Use of roll-offs	TBD																												
d	Work on outside fire suppression-																													
1	Design lay-out per Cal-Fire recommendations																													

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3	2	Grade site for water movement																											
	3	Install containment berms																											
	4	Install Well - Hydrant - Water tower																											
	Inside FNRI Activities - Processing																												
	a	Remove pigeons																											
	1	Block entrance openings	C																										
	2	Drive birds out	W																										
	b	Clean equipment - inside plant areas	W																										
	c	Check plant machinery for operability	W																										
	1	Reinstall blades in Grizzly																											
	2	Clean bag house																											
	3	Check electrical	C																										
	4	Correct electrical																											
	5	Check hydraulics																											
	6	Correct hydraulics																											
	d	Process TDA through FNRI Plant																											
	e	Load transport truck																											
	1	Weigh filled trucks before transport																											
	f	Sale of TDA																											
	1	Desert View																											
2	Other customers TBD	TBD																											
f	Weekly Mass-Balance Reports																												
OTR TIRES																													
TIRE PROCESSING - TIRE COMPANY LOAD & REMOVAL																													
1	Farm Tire - Loading & Removal																												
	a	Weigh empty trucks prior to loading																											
	b	Load transport trucks - Site Determination																											
	1	At Alloy																											
	2	At FNRI	TBD																										
2	Remaining OTRs - Loading & Removal		TBD																										
	a	Weigh empty trucks prior to loading	TBD																										
	b	Load transport trucks - Site Determination	TBD																										
	1	At Alloy- will be used as fence	TBD																										
	2	At FNRI	TBD																										
1	Farm Tire - Processing																												
	a	Process TDA through FNRI Plant																											
2	Remaining OTRs - Processing																												
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	1	Weigh filled trucks before transport																												
	c	Sale of TDA																												
	1	Desert View																												
	2	Other customers TBD	TBD																											
	d	Weekly Mass-Balance Reports																												

C	Complete
W	Working
V	Varies
P	Pending
NN	No longer needed
TBD	To be determined