			C.	AB.	A2	203	N	$\mathcal{B}\mathcal{I}$	41	$\mathcal{D}$	Oʻ	FI	MI	SS1	OS	N I	N	DI	A	NS										
TIRE CLEAN-UP TIMELINE																														
	١	<b>Vork</b>	Plan Tasks	Ctatura	AUG	AUG	LAUG	LAUG	Lorn	Lorn	L OED	Lorn	ООТ	ООТ	2012	ООТ	ООТ	NOV	NOV	NOV	NOVI	DEO I	DEO I	DEO	DEO	DEO	1001	201	13	LAN
			WEEK OF	Status	AUG 6	13	20	27	3 3	10	17	24	1	8	15	22	29	NOV   5	12	19	26	3	10 10	17	24	31	JAN 7	JAN 14	JAN 21	28
PASS	SEN	IGER	& TRUCK TIRES																			<u> </u>	.,		<u> </u>	<b>V</b> .	-			
Ţ	IRE	PRC	OCESSING - TIRE COMPANY LOAD & REMOVAL																											
	1		Prep. Activities																								igwdown			
	L	а	Select company for loading & removal	С			<u> </u>	ļ	ļ	<u> </u>		<u> </u>															$\longmapsto$	<del></del>	$\longrightarrow$	
	ŀ	1	Determine equipment needs	W		1	<u> </u>	<u> </u>	<u> </u>	-		-	1					$\vdash$			-						$\longmapsto$		$\longrightarrow$	
	ŀ	b d	Loading & removal frequency Designation of loading & removal area	W	-		<u> </u>	1	<u> </u>	-		-								-	-	-	+				$\vdash$			
	ŀ	_	Alloy	V-W																			-						-	
	-		Pinoy	V-W																-+	$\overline{}$	-+	$\dashv$				$\vdash \vdash \vdash$		$\longrightarrow$	
F	2		Loading & Removal	7-44														<del>                                     </del>		+	+		+				$\longrightarrow$	<del></del>	<del></del>	
	_ F	а	Weigh empty trucks prior to loading																	+	+	$\dashv$	$\overline{}$				$\vdash$	$\rightarrow$	$\rightarrow$	
	_	b	Load transport trucks - Site Determination																								$\Box$		$\overline{}$	
			At Alloy																		†		†							
			2 At FNRI																											
		С	Weigh filled trucks before removal from CRRP																											
		d	Mass-Balance Reports	W																										
Т	IRE	PRC	CESSING - FNRI - SALE OF CRUMB																											
T	1		Prep. Activities		Ι		T	I	I	Π		Π						П		Т	Т	Т	Т					$\overline{}$	$\overline{}$	
		а	Settle account with IID (electricity for plant)	С				1	1																			-	$\overline{}$	
	ı	b	CTR Equipment removal																											
		1	At FNRI	Р																										
			2 At Alloy	Р																										
		3	If not removed by Aug 10th, relocated to vacant parcel					ļ																						
		С	Agreement for running/managing plant	С																										
	L	d	Agreement for cutting equipment	С									ļ														$\longmapsto$	<del></del>	$\longrightarrow$	
	F	_   1	Transport of cutting equipment - primary shredder									-															$\longmapsto$			
		e f	Tire cutting procedure  Plant operating-processing procedure-update						<u> </u>											-		-					$\longmapsto$		$\longrightarrow$	
	⊢	g	Get Security Cameras Operational		-	-	<u> </u>	1	-	-			-							-+	-+	-+	-+				$\vdash$		$\longrightarrow$	
	H	9 1	FNRI	W					<u> </u>			-								-	+	+	+				$\vdash$		$\longrightarrow$	
	ŀ	1 2	2 Alloy	P																	+									
	F	h	Fire suppression	-																	+		+				$\vdash$		$\overline{}$	
	ľ	1	Have Cal-Fire perform inspection of interior fire							1	<u> </u>	1															$\Box$		$\neg$	
			suppression - provide list of improvements																											
		2	Have Cal-Fire review exterior fire suppression plan and																											
			suppression improvements like water supply. Also																									ı		
			preferences for storage - use of enclosed small shipping																				- 1					. 1		
	F	+	containers.										-							-+							$\longmapsto$		$\longrightarrow$	
F	7		Outside FNRI Activities															<del>                                     </del>									$\longmapsto$	<del></del>	$\longrightarrow$	
	2	а	Design-Configure tire storage areas	W														<del>                                     </del>		-+	$\dashv$	-+	-+				$\longmapsto$		$\longrightarrow$	
	-		Building off-set	W									<del>                                     </del>					<del>                                     </del>		-+	$\overline{}$	$\dashv$	$\overline{}$				$\vdash \vdash \vdash$		$\longrightarrow$	
	-		Pence off-set	W																+	+	$\dashv$	$\overline{}$				$\vdash$	$\rightarrow$	$\rightarrow$	
			Fire lanes between storage piles/areas	P																	+		+				$\Box$	, — †	<del></del>	
	ľ	b	Designation of preliminary cut area at FNRI																								$\Box$		$\neg$	
		С	Designate location of other storage/trash areas																	†										
		1	Use of storage containers																											
			Use of roll-offs	TBD														$oxed{oxed}$			]						igsquare	T	]	
	L	d	Work on outside fire suppression-																								igwdown	,		
1			Design lay-out per Cal-Fire recommendations		J													I		I	1	I	1				i l	. 1		

	CABAZON BAND OF MISSION INDIANS																															
	TIRE CLEAN-UP TIMELINE																															
	Work Plan Tasks   2012   2013     2013     2013     2014     2015   2015   2015     2015															13																
	VVO	IKI		Ctotus	ALIC	ALIC	ALIC	ALIC	CED	CED	CED	CED	ОСТ			ОСТ	ОСТ	NOV	NOV	NOV	NOV	DEC	DEC	DEC	DEC	DEC	<b>11</b>					
			WEEK OF	Status	6	13	20	27	3	10	17	24	1001	8	15	22	20	5	12	19	26	3	10	17	24	31	7 7	14	21	28		
		2	Grade site for water movement		-	13	20	21	3	10	-17	24	1	0	13	22	29	3	12	13	20		10	17	24	31	-	<del></del>		20		
			Install containment berms	<b>-</b>																				-					-+			
																													-+			
		4	Install Well - Hydrant - Water tower			-																						$\longrightarrow$	-+			
3			Inside FNRI Activities - Processing																									<del></del>	<del></del>			
3	_		Remove pigeons																-			-		-					-+			
	а	_	Block entrance openings	С															-				-						-+			
			Drive birds out	W																									-+			
	h			W																									-+			
	b		Clean equipment - inside plant areas																										-+			
	С		Check plant machinery for operability  Reinstall blades in Grizzly	W										<del>                                     </del>						-									<del></del>			
					-							<del>                                     </del>		<del>                                     </del>						-									<del></del>			
			Clean bag house Check electrical	_	-																								<del></del>			
				С	-							<del>                                     </del>		<del>                                     </del>						-									<del></del>			
			Correct electrical Check hydraulics		-																	-							<del></del>			
																													$\longrightarrow$			
	اء		Correct hydraulics Process TDA through FNRI Plant																													
	d		Load transport truck																									$\longrightarrow$	$\longrightarrow$			
	е		Weigh filled trucks before transport																									$\longrightarrow$	$\longrightarrow$			
	£		Sale of TDA																													
	ı		Desert View																										$\longrightarrow$			
				TBD																												
	£		Other customers TBD Weekly Mass-Balance Reports	עפו																									$\longrightarrow$			
OTD T	DEC		Weekly Mass-Balance Reports	<u> </u>	_	l																										
OTR TIRES																																
116	EPI		ESSING - TIRE COMPANY LOAD & REMOVAL	ī		ı	ı	1 1				ı	ı	ı			ı	1	ı	ı		ī	ı	ı	ı			-				
	_		Farm Tire - Loading & Removal																										-+			
	a b		Weigh empty trucks prior to loading  Load transport trucks - Site Determination																-			-		-					-+			
	D		At Alloy																										-+			
			At FNRI	TBD																									-+			
	С		Weigh filled trucks before removal from CRRP	100																								$\rightarrow$	-+			
	d	_	Mass-Balance Reports																									$\rightarrow$	-+			
2	u		Remaining OTRs - Loading & Removal	TBD	-																							$\longrightarrow$	-+			
'	а	_	Weigh empty trucks prior to loading	TBD																								$\rightarrow$				
	b		Load transport trucks - Site Determination	TBD	<del>                                     </del>	-													<del>                                     </del>				<del>                                     </del>					$\rightarrow$	-+	-		
			At Alloy- will be used as fence	TBD	1														<del>                                     </del>									$\rightarrow$	-+	-		
			At FNRI	TBD	1														<del>                                     </del>									$\rightarrow$	-+	-		
	С		Weigh filled trucks before removal from CRRP	TBD																								$\rightarrow$	-+			
	d		Mass-Balance Reports	TBD																		-						$\rightarrow$	-+			
				100	_																			_				_				
TIF	E P		ESSING - FNRI - SALE OF CRUMB	1		ı						1		1					ı			1	1	1								
1			Farm Tire - Processing																													
	a		Process TDA through FNRI Plant		1	<u> </u>																										
	b		Load transport trucks - Site Determination	TDD	ļ	<u> </u>													<del>                                     </del>	_		-	<u> </u>						$\longrightarrow$			
			At Alloy At FNRI	TBD	-																											
	_		Weigh filled trucks before removal from CRRP		<b> </b>																											
	c d	_	Mass-Balance Reports	<b>-</b>	-			$\vdash$		$\vdash$																						
	u				<b> </b>																											
2	_		Remaining OTRs - Processing Process TDA through FNRI Plant	<b>-</b>	-			$\vdash$		$\vdash$									1													
	a b		Load transport truck		1																											
	IJ		Load transport track		I	<u> </u>						I	ı	I			ı		I.	l		L										

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CABAZON BAND OF MISSION INDIANS																								
	TIRE CLEAN-UP TIMELINE																							
Work Plan Tasks	Work Plan Tasks 2012													2013										
	WEEK OF	Status	AUG 6					SEP 10								NOV 12				DEC 31		JAN 14	JAN 21	JAN 28
1 Weigh filled trucks be	fore transport																							
c Sale of TDA 1 Desert View																								
d Other customers TBD d Weekly Mass-Balance		TBD																						

С	Complete
W	Working
٧	Varies
Р	Pending
NN	No longer needed
TBD	To be determined

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