Master Schedule for the NJ PPG Chrome Remediation Sites (Exhibit 2/3)

Rev. Date: July 29, 2016

SOILS - GARFIELD AVENUE SITES

Group/Phase or Site (See Figure 1 dated as of 7/19/16)	Property Description (Owner) (See Figure 2 dated as of 7/19/16)	Access/Road Closure Plan	Ready for Excavation Actual OR Required	Excavation Start Actual OR Required	Excavation Complete Actual OR Required	Backfill Complete Actual OR Required	Restoration Complete Actual OR Required	RAR Determination (See Notes)	
GA Group IRM#1 and Phases 1A, 1B, 1C, 2A, 2B-1, 2B-2, 2B-3, and 2B-4	Site 114 (JCRA /Hampshire)	See Comments	12/31/2013	12/31/2013	11/24/2014	1/21/2015	October 2017	November 2018	Site 114 is the subject of pending litigation between PPG, Har access to conduct remediation work at this site. Any remaining the mediation is unsuccessful, the litigation may again become Restoration to be implemented upon direction of NJDEP fo Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
	Site 132 (824 Garfield) (JCRA)	See Comments		3/4/2014	9/5/2014	5/15/2015	October 2017	November 2018	Site 132 is the subject of pending litigation between PPG, Har access to conduct remediation work at this site. Any remaining the mediation is unsuccessful, the litigation may again become
GA Group Phase 3A	Site 143 (846 Garfield) (PPG)	PPG Owned	3/4/2014						Restoration to be implemented upon direction of NJDEP fo Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
GA Group Phase 3B-N (45 Halladay and a portion of 25 Halladay)	A portion of Site 137 (PPG)	PPG Owned	4/16/2014	7/9/2014	5/15/2015	8/3/2015	October 2017	November 2018	A portion of Site 137 was not able to be remediated because part of Phase 3B-S under this Master Schedule. Restoration to be implemented upon direction of NJDEP fo Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.

Notes:

1) "Ready for Excavation" means access has been gained, building demolition and shoring installation, if required, have been completed, and there are no known impediments to prevent completion of excavation.

2) "Legal remedies will commence" means the initiation of court proceedings.

3) Green shading indicates that milestones have been attained.

4) For Garfield Avenue Group Sites, "Backfill Complete" means backfill is brought to the "pre-capillary break installation" grade of elevation ±11 feet NAVD 88, unless all the Parties agree to an alternate elevation.

5) For the purpose of this Master Schedule, "restoration" is defined as capillary break installation and final remediation grading. In-kind replacement of existing infrastructure and/or improvements removed to implement the remedy for the GAG Sites is the subject of pending mediation between the City and PPG. 6) Restoration within specific areas under/around infrastructure necessary to support on-going remediation may be delayed if such a delay is acceptable to the Department and property owners.

7) For the purpose of this Master Schedule, "RAR Determination" means that the Department will determine whether the Remedial Action Report (RAR) meets the requirements of applicable Department regulations and guidance. The Department will determine whether the milestone identified in the Exhibit is achieved assuming a complete RAR is received 7 weeks prior to the milestone and the RAR Figures/Tables have been submitted by PPG and reviewed/approved by the Department prior to full RAR submittal. A Draft Consent Judgment Compliance Letter will typically be issued by the Department within 30 business days of the issuance of an RAR approval.
8) This version of the Master Schedule has combined "Exhibit 3" from the last version of the Master Schedule dated October 13, 2015. The term Exhibits 2/3 is used here because prior orders entered by the court in <u>NJDEP, et al. v. Honeywell International, Inc., et al</u>. reference those exhibits as exhibits to the Master Schedule, which Master Schedule remains in effect as modified by these changes to Exhibits 2 and 3.

9) NJ Transit Right-of-Way (ROW): CCPW located beneath this ROW will be addressed concurrent with Site 199, as part of remediation requirements specified in the 2011 Consent Order (Orphan Sites Agreement).

Comments

Hampshire, JCRA and the City, but the Court issued an Order granting PPG ning issues are the subject of mediation between the mediating parties. If me active.

following the completion of all of the following activities related to the or Fall 2015, Winter 2016, Spring 2016, and Summer 2016, at a minimum; by December 31, 2016; NJDEP makes determination of capillary break

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se of its proximity to the Ten West Apparel Building, and is now considered

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Group/Phase or Site (See Figure 1 dated as of 7/19/16)	Property Description (Owner) (See Figure 2 dated as of 7/19/16)	Access/Road Closure Plan	Ready for Excavation Actual OR Required	Excavation Start Actual OR Required	Excavation Complete Actual OR Required	Backfill Complete Actual OR Required	Restoration Complete Actual OR Required	RAR Determination (See Notes)	
GA Group Phase 3B-S	Site 133 West (PPG) and the remainder of Site 137 (PPG)	PPG Owned	8 Months After Access is Obtained	8 Months After Access is Obtained	7 Months After Excavation Start	2 Months After Excavation Complete	3 Months After Backfill Complete	13 Months After Restoration Complete	Access litigation against Ten West Apparel was filed by PP dispute with Ten West Apparel is required in order to cor
(15 Halladay the remainder of 25 Halladay with 800 and	Fishbein (816 Garfield Avenue) (PPG)	PPG Owned							property. This Group/Phase also includes remediation of portions of Ha access to the Ten West Apparel warehouse.
816 Garfield Avenue added)	Ten West Apparel (800 Garfield Avenue) (Gadeh)	In litigation (See Comments)							Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
	Site 133 East (22-68 Halladay) (PPG) Halladay Street South (Jersey City)	PPG Owned Road Closure In Place	4/21/2015	4/21/2015	10/22/2015	7/29/16 (See Comments)	October 2017	November 2018	The Backfill Complete milestones for Site 133 East and Hall Consent Order entered on January 6, 2016. The parties agree 9 for Site 133 East and Halladay Street South until July 201 Street South and Site 135 North) to Elevation 11 Feet NAVI which are being excavated with Site 135 South or Al Smith
GA Group Phase 3C	Site 135 North (Portion of 51-99 Pacific) (PPG)	PPG Owned	2/22/16	2/23/16	5/25/16	7/29/16			Grids adjacent to Ten West Apparel, which are being excavate Utility reinstallation in Halladay Street South is on hold per replacement of utilities and other improvements/infrastructu Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
GA Group Site 135 South	Site 135 South (Remainder of 51-99 Pacific) (PPG)	PPG Owned (See Comments)	3/15/16	3/16/16	October 2016	January 2017	October 2017	November 2018	The milestone for Excavation Start was achieved for Site immediately to the north of Building 51. Building 51 was not Al Smith Moving building. Building 51 and the soils immediat Site 135 South) will be addressed in connection with the reme Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
GA Group Phase 5 Off Site Properties	Halsted Corporation (78 Halladay St) (PPG)	PPG Owned	June 2018	June 2018	July 2019	September 2019	March 2020	April 2021	By agreement of all parties, Al Smith Moving will vacate the building on or before July 31, 2016, to allow for PDI, demolition By further agreement of the parties, assuming the Al Smith Halsted Building on or before the last day of October, 2017. requires that Al Smith Moving vacate the Halsted Building as shall continue. When Al Smith Moving vacates the Halsted Building Halsted remediation activities are to be completed in conjunc Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.

Comments

PPG on September 10, 2015. Litigation pending. Resolution of the access continue work at Site 133 West, remainder of Site 137 and the Fishbein

Halladay Street and Site 133 East (adjacent to Caven Point Avenue) used for

following the completion of all of the following activities related to the for Fall 2015, Winter 2016, Spring 2016, and Summer 2016, at a minimum; by December 31, 2016; NJDEP makes determination of capillary break

alladay Street South were extended from December 2015 to July 2016 by reed that PPG would be permitted to maintain backfill at grade of elevation 016. PPG achieved backfill complete for Phase 3C (Site 133 East, Halladay VD 88 in July 2016. Grids adjacent to Site 135 South or Al Smith Moving, th Moving, will be backfilled as part of Site 135 South or Al Smith Moving. ated with Ten West Apparel, will be backfilled with Ten West Apparel.

pending mediation between the City and PPG of issues related to in-kind sture.

following the completion of all of the following activities related to the for Fall 2015, Winter 2016, Spring 2016, and Summer 2016, at a minimum; by December 31, 2016; NJDEP makes determination of capillary break

e 135 South with the exception of the soils under Building 51 and soils ot able to be demolished for structural reasons and remains attached to the iately to the north and west of Building 51 (located within Site 133 East and mediation of the Al Smith Moving property.

following the completion of all of the following activities related to the for Fall 2015, Winter 2016, Spring 2016, and Summer 2016, at a minimum; by December 31, 2016; NJDEP makes determination of capillary break

the Al Smith Moving building and relocate its operations to the Halsted ition, and remediation activities within the Al Smith Moving Building.

ith Moving Building requires demolition, Al Smith Moving will vacate the 7. PPG and Al Smith Moving have entered a legally binding agreement that as of such date. At such time, remediation activities at the Halsted Building Building it will move to another location.

nction with remediation of Halladay Street North.

following the completion of all of the following activities related to the for Fall 2015, Winter 2016, Spring 2016, and Summer 2016, at a minimum; by December 31, 2016; NJDEP makes determination of capillary break

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	Forrest Street Properties 84, 86 and, 90- 98 Forrest St and Block 21501, Lot 15 (Caragliano)	Access complete	March 2017	March 2017	July 2017	September 2017	February 2018	March 2019	Restoration to be implemented upon direction of NJDEP follow Capillary Rise Study: completion of test cell observations for I Capillary Rise Study Report to be submitted to NJDEP by Dece methodology by March 31, 2017.
	Al Smith Moving			June 2017	September 2017	December 2017	February 2018	3 March 2019	By agreement of all parties, Al Smith Moving will vacate the building on or before July 31, 2016, to allow for PDI, demo Building 51 (55 Pacific Avenue) was not able to be demolished Building. Building 51 and the soils immediately to the north a will be addressed in connection with the remediation of the A
	(33 Pacific Avenue) (NJEDA c/o Al Smith Moving)		June 2017						By further agreement of the parties, assuming the Al Smith Halsted Building on or before the last day of October 2017. requires that Al Smith Moving vacate the Halsted Building as shall continue. When Al Smith Moving vacates the Halsted Bu
									Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
	Carteret Avenue (Jersey City)	See Comments	TBD (See Comments)	TBD (See Comments)	TBD (See Comments)	TBD (See Comments)	TBD (See Comments)	TBD (See Comments)	Carteret Avenue area/phase includes Carteret Avenue from the Avenue. The portion of Carteret Avenue from the intersection closed and will remain closed pending remediation of this roa
									Negotiations have commenced between PPG and the City/M within Carteret Avenue and remediation in and around sai reevaluated based upon the outcome of the referenced nego December 31, 2016.
GA Group									Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
Phase 4 Roadways	Halladay Street North (Jersey City)	North See Comments	nents June 2018	June 2018	July 2019	September 2019	March 2020	April 2021	PPG has indicated that the PDI work in Halladay Street Nort investigation or remediation activities, PPG will notify the Cit Halladay Street North is to be completed in conjunction with i
									Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.
	Forrest Street (Jersey City)	See Comments M		March 2017	October 2017	December 2017			PPG has indicated that the PDI work in Forrest Street has bee investigation or remediation activities, PPG will notify the City
			March 2017				December 2018	January 2020	Restoration to be implemented upon direction of NJDEP follo Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by Dece methodology by March 31, 2017.

Comments

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the Al Smith Moving building and relocate its operations to the Halsted molition, and remediation activities within the Al Smith Moving Building. ished for structural reasons and remains attached to the Al Smith Moving h and west of Building 51 (located within Site 133 East and Site 135 South) e Al Smith Moving property.

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the intersection with Garfield Avenue through the intersection with Pacific tion with Garfield Avenue through the intersection with Halladay Street is oadway.

MUA concerning the removal of the existing 96" steel combined sewer line said sewer line. The schedule for remediation of Carteret Avenue will be gotiations, and Master Schedule milestones will be established on or before

following the completion of all of the following activities related to the for Fall 2015, Winter 2016, Spring 2016, and Summer 2016, at a minimum; by December 31, 2016; NJDEP makes determination of capillary break

orth has been completed. If this roadway needs to be closed for additional City at least 90 days prior to the date that the roadway needs to be closed. In remediation of the Halsted Building.

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GA Group Phase 4 Roadways	Garfield Avenue (Jersey City)	See Comments	November 2017	November 2017	November 2018	January 2019	April 2019	May 2020	PPG and the City have commenced communications regards Avenue. If, based upon the PDI work, this roadway needs to days prior to the date that the roadway needs to be closed. Restoration to be implemented upon direction of NJDEP for Capillary Rise Study: completion of test cell observations for Capillary Rise Study Report to be submitted to NJDEP by methodology by March 31, 2017.

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Comments

rding road closure planning for the PDI work to be conducted in Garfield to be closed for remediation activities, PPG will notify the City at least 90

following the completion of all of the following activities related to the for Fall 2015, Winter 2016, Spring 2016, and Summer 2016, at a minimum; by December 31, 2016; NJDEP makes determination of capillary break

SOILS - NON-GARFIELD AVENUE SITES

Group/Phase or Site	Property Description (Owner)	Access for Remediation	Ready for Excavation Actual OR Required	Excavation Start Actual OR Required	Excavation Complete Actual OR Required	Backfill Complete Actual OR Required	Restoration Complete Actual OR Required	RAR Determination (See Notes)	c
Site 16	45 Linden Ave. East (Etzion)	Access agreement in place	5/6/2014	6/16/2014	November 2020	January 2021	September 2021	October 2022	PPG to conclude analysis of remedial alternatives for the war remedy to NJDEP by September 2018. The milestones for this demolition enabling full removal/excavation of contaminated ma Some remediation will be required in the street. That remediation PPG will notify the City at least 90 days prior to the date that the
Site 63	Baldwin Oil (Nisan 12)	Access agreement in place	4/28/2014	4/28/2014	5/19/2015	5/19/2015	6/13/2015	April 2017	The RAR Determination milestone was May 2016 in the Octol results of a supplemental investigation, which is scheduled to c required.
Site 65	Burma Road/Morris Pesin Drive (Jersey City)	See Comments	4/28/2014	4/28/2014	December 2016	January 2017	January 2017	February 2018	A Remedial Action Work Plan for remediation of this roadway discussions regarding the remedial approach for this Site, which
Site 107/Site 108	Fashionland (Site 107 - Greenberg)/ Albanil Dyestuff (Site 108 - American Self Storage Liberte, LLC)	107 - In litigation 108 – Access to be obtained by Sept 2016 or legal remedies will commence by October 2016	June 2017	June 2017	June 2018	August 2018	September 2018	August 2019	The Court has ordered that access to Site 107 be provided in Fe owner are still pending. The Court may permit a 60 day exter impact subsequent milestones by 60 days. Conrail has indicated it will not enter into an access agreeme remediation of adjacent Conrail property to be obtained by May The current NJDEP approved remedial approach is an unrestri alternate remedial approach and an associated deed notice, PP the excavation start date. The Schedule, however, is based upo full removal/excavation of contaminated material within the foo The approved Remedial Investigation Report for Site 108 indica have emanated from Site 107, and required that remedial ac action. Therefore, Site 108 is to be remediated concurrent with
Site 156	Metro Towers (ALMA)	Access agreement in place	3/18/2013	3/18/2013	5/23/2014	5/30/2014	6/30/2014	April 2017	The RAR Determination milestone was October 2016 in the different timelines, one for the Boiler Room and one for the Par Boiler Room: The Remedial Action Work Plan for the Boiler R receipt of a letter from the property owner confirming its co provided in the access agreement and previously confirmed by e Parking Lot Area: RAR Determination by April 2017. RAR determ may indicate additional remediation is required.
Site 174	Dennis Collins Park (City of Bayonne)	Access agreement in place until June2017, to be renewed prior to expiration	3/23/2013	4/8/2013	December 2017	December 2017	December 2017	January 2019	Focused excavation of the Park was completed in July planning/implementation for various reasons, including the City of that redevelopment, the Master Schedule dates may have to
Site 186	Garfield Avenue #1	Access no longer required; Remediation Complete	8/19/2013	8/19/2013	11/1/2013	11/1/2013	11/20/2013	4/16/2014	All CCPW has been excavated and the Site restored. A final Cons

(see notes on next page)

Comments

warehouse building, secure the property owner's consent and propose a this Site are based on the assumption that the remedy includes building material within the footprint of the building.

ation will be performed concurrent with the remediation of the building. the street needs to be closed.

tober 13, 2015 Master Schedule. RAR determination is contingent on the commence in November 2016 and may indicate additional remediation is

ay was submitted to NJDEP in May 2016. PPG and the City are engaged in ch may impact the milestones for this Site.

February 2017, however other legal issues involving PPG and the property tension past February 2017 at the discretion of Court. If granted, this will

nent more than 30 days prior to the start of work. Negotiated access for lay 2017 or legal remedies will commence by June 2017.

tricted use remedy. If PPG and the Site 107 property owner agree on an PPG will seek a revised NJDEP approval within a timeframe that will achieve pon the assumption that the remedy includes building demolition enabling footprint of the building.

icated that the "hotspot" contaminated area on Site 108 was presumed to action at Site 108 would be performed as part of the Site 107 remedial h the Site 107 remedial action.

e October 13, 2015 Master Schedule. This site is being handled on two arking Lot Area:

Room was deemed conditionally approved in February, 2016, subject to consent to engineering controls and a deed notice. Owner consent was y email.

rmination is contingent on the results of a supplemental investigation which

ly 2016. The Parties have agreed to extend the schedule for ISM City of Bayonne's plans for redevelopment of the Park. Based on the timing to be reassessed

nsent Order Compliance Letter (NFA equivalent) was issued July 15, 2015.

Notes:

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GROUNDWATER

(The parties are currently discussing a revision to the Groundwater milestones below. New milestones will be established prior to August 31, 2016.)

Site or Group of Sites	Remedial Investigation Report Submitted	Comments
		On-site and off-site access for groundwater obtained during implementation of soil remedial action. Groundwater RI work complete 1 year following excavation complete. Groundwater RIR and RAWP completion assumed 1 year post
GA Group	January 2020	soil remedy completion.
		Assumes that groundwater contamination does not extend into bedrock.
		On-site and off-site access for groundwater obtained during implementation of soil remedial action.
Site 16	November 2021	Groundwater RI work complete 1 year following excavation complete. Groundwater RIR and RAWP completion assumed 1 year post soil remedy completion.
		Assumes that groundwater contamination does not extend into bedrock.
		On-site and off-site access for groundwater obtained during implementation of soil remedial action.
Site 63 & 65	December 2018	Groundwater RI work complete 1 year following excavation complete. Groundwater RIR and RAWP completion assumed 1 year post soil remedy completion.
		Assumes that groundwater contamination does not extend into bedrock.
		On-site and off-site access for groundwater obtained during implementation of soil remedial action.
Site 107 & 108	June 2019	Groundwater RI work complete 1 year following excavation complete. Groundwater RIR and RAWP completion assumed 1 year post soil remedy completion.
		Assumes that groundwater contamination does not extend into bedrock.
		On-site and off-site access for groundwater obtained during implementation of soil remedial action.
Site 156	May 2017	Groundwater RI work complete 3 years following excavation complete. Groundwater RIR and RAWP completion assumed 3 years post-soil remedy completion.
		Assumes that groundwater contamination does not extend into bedrock.
		On-site and off-site access for groundwater obtained during implementation of soil remedial action.
Site 174	April 2018	Groundwater RI work complete 1 year following excavation complete. Groundwater RIR and RAWP completion assumed 1 year post soil remedy completion.
		Assumes that groundwater contamination does not extend into bedrock.
Site 186	Site 186 Groundwater Remedial Investigation incorporated into GAG RIWP	Site 186 groundwater investigation/remedial action is considered part of the Garfield Avenue Group groundwater program.

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