

ID	Task Name	Duration	Start	Finish	April	May	June	July	August	September	October	November	December	January	February	March	April
1	MEETINGS AT ACDEH																
2	Jun. 14, 2017 Meeting at ACDEH (1pm - 3pm)	0 days	Wed 6/14/17	Wed 6/14/17			6/14										
3	Aug. 29, 2017 Meeting at ACDEH (3pm - 5pm)	0 days	Tue 8/29/17	Tue 8/29/17					8/29								
4	GEOTRACKER CONFIRMATION																
5	Second Quarter 2017 Verification of Required Document Upload	0 days	Fri 6/30/17	Fri 6/30/17			6/30										
6	Third Quarter 2017 Verification of Required Document Upload	0 days	Fri 9/29/17	Fri 9/29/17						9/29							
7	Fourth Quarter 2017 Verification of Required Document Upload	0 days	Fri 12/29/17	Fri 12/29/17									12/29				
8																	
9	SITE INVESTIGATIONS																
10	Benzene Excavation / Cement Treated Base (CTB) Area																
11	Soil Excavation Implementation Report submitted to ACDEH	0 days	Thu 9/1/16	Thu 9/1/16													
12	Work Plan Addendum for Cement Treated Base (CTB) Investigation	11 days?	Tue 1/17/17	Wed 2/1/17													
13	Submit Draft to ACDEH (GeoTracker upload)	0 days	Tue 1/17/17	Tue 1/17/17													
14	ACDEH Review (committed to 30 days)	15 days?	Tue 1/17/17	Tue 1/31/17													
15	Received ACDEH Conditional Approval	0 days	Wed 2/1/17	Wed 2/1/17													
16	CTB Area Investigation	25 days	Mon 2/20/17	Fri 3/24/17													
17	Obtain Permit for CTB Sampling	5 days	Mon 2/20/17	Fri 2/24/17													
18	CTB Field Investigation	2 days	Mon 3/13/17	Tue 3/14/17													
19	CTB Sampling Results	2 days	Thu 3/23/17	Fri 3/24/17													
20	Soil Excavation Implementation Report Addendum	46 days?	Wed 4/12/17	Wed 6/14/17													
21	Submit CTB Investigation Report dated 4/5/17 to ACDEH (GeoTracker upload)	0 days	Wed 4/12/17	Wed 4/12/17													
22	ACDEH Review (provided comments during 5/17/17 conference call)	36 days?	Wed 4/12/17	Wed 5/17/17													
23	Prepare response to ACDEH comments letter	20 days?	Thu 5/18/17	Tue 6/6/17													
24	Submit Response to ACDEH Comments Letter to ACDEH (GeoTracker upload)	0 days	Tue 6/6/17	Tue 6/6/17													
25	ACDEH Review (completed review during 6/14/17 working meeting)	1 day	Wed 6/14/17	Wed 6/14/17													
26	ACDEH Approval / Clearance Letter to Construct	0 days	Wed 6/14/17	Wed 6/14/17													
27																	
28	INSTITUTIONAL CONTROLS																
29	Deed Restriction	150 days?	Tue 2/14/17	Mon 9/11/17													
30	Submit Draft Deed Restriction to ACDEH (vial email)	0 days	Tue 2/14/17	Tue 2/14/17													
31	ACDEH Review (received comments during 6/14/17 meeting)	121 days?	Tue 2/14/17	Wed 6/14/17													
32	Revisions to Draft	53 days?	Thu 6/15/17	Mon 8/28/17													
33	Resubmittal to ACDEH	0 days	Mon 8/28/17	Mon 8/28/17													
34	ACDEH Review of Revised Draft (2 weeks)	14 days?	Tue 8/29/17	Mon 9/11/17													
35	ACDEH Approval and GeoTracker upload	0 days	Mon 9/11/17	Mon 9/11/17													
36	CC&R's	70 days?	Tue 6/6/17	Mon 9/11/17													
37	Submit Draft to ACDEH (via email)	0 days	Tue 6/6/17	Tue 6/6/17													
38	ACDEH Review (received comments during 6/14/17 meeting)	9 days?	Tue 6/6/17	Wed 6/14/17													
39	Revisions to Draft	53 days?	Thu 6/15/17	Mon 8/28/17													
40	Resubmittal to ACDEH	0 days	Mon 8/28/17	Mon 8/28/17													
41	ACDEH Review of Revised Draft (2 weeks)	14 days	Tue 8/29/17	Mon 9/11/17													
42	ACDEH Approval and GeoTracker upload	0 days	Mon 9/11/17	Mon 9/11/17													
43																	
44	ENGINEERING CONTROLS																
45	VMS O&M Plan	124 days	Wed 4/12/17	Mon 10/2/17													
46	Submitted VMS O&M Plan to ACDEH (GeoTracker upload)	0 days	Wed 4/12/17	Wed 4/12/17													
47	ACDEH Review (60 days)	60 days?	Wed 4/12/17	Sat 6/10/17													
48	Revisions	15 days	Tue 8/29/17	Mon 9/18/17													
49	Resubmittal to ACDEH	0 days	Mon 9/18/17	Mon 9/18/17													
50	ACDEH Review of Revised Plan (2 weeks)	14 days?	Tue 9/19/17	Mon 10/2/17													
51	ACDEH Approval	0 days	Mon 10/2/17	Mon 10/2/17													

Project: State Street
Date: Mon 8/28/17

Task Split

Milestone Summary

Project Summary

External Milestone

Inactive Milestone

External Tasks

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Progress

Deadline

Page 1

ID	Task Name	Duration	Start	Finish	April	May	June	July	August	September	October	November	December	January	February	March	April
52																	
53	Site Utility Work	160 days?	Mon 4/10/17	Fri 11/17/17	Site Utility Work												
54	Wet Utilities Installation (Sewer, Strom & Water)	99 days?	Mon 4/10/17	Thu 8/24/17	Wet Utilities Installation (Sewer, Strom & Water)												
55	Start Date for Site Utility Installation	0 days	Mon 4/10/17	Mon 4/10/17	4/10 Start Date for Site Utility Installation												
56	Sewer, Strom & Water Installation (weather permitting)	131 days?	Mon 4/10/17	Fri 8/18/17	Sewer, Strom & Water Installation (weather permitting)												
57	Trench Plug on Sewer Main	2 days	Thu 4/13/17	Fri 4/14/17	4/10 Trench Plug on Sewer Main												
58	CQA of Trench Plug on Sewer Main	0 days	Fri 4/14/17	Fri 4/14/17	4/14 CQA of Trench Plug on Sewer Main												
59	Trench Plug on Storm Main (to be done concurrently with water main)	2 days	Wed 8/23/17	Thu 8/24/17	Trench Plug on Storm Main (to be done concurrently with water main)												
60	CQA of Trench Plug on Storm Main	0 days	Thu 8/24/17	Thu 8/24/17	8/24 CQA of Trench Plug on Storm Main												
61	Trench Plug on Water Main (to be done concurrently with storm main)	2 days	Wed 8/23/17	Thu 8/24/17	Trench Plug on Water Main (to be done concurrently with storm main)												
62	CQA of Trench Plug on Water Main	0 days	Thu 8/24/17	Thu 8/24/17	8/24 CQA of Trench Plug on Water Main												
63	Joint Trench Utilities - PG&E, AT&T, CATV	28 days	Fri 8/18/17	Tue 9/26/17	Joint Trench Utilities - PG&E, AT&T, CATV												
64	Subgrade Prep & Rock, Form & Pour Curb, Gutter & Sidewalk	18 days?	Wed 9/27/17	Sat 10/21/17	Subgrade Prep & Rock, Form & Pour Curb, Gutter & Sidewalk												
65	Final Rock Grade	7 days?	Mon 10/23/17	Tue 10/31/17	Final Rock Grade												
66	Test Sewer-USD & Water-ACWD, Video Sewer & Storm	11 days?	Tue 10/31/17	Tue 11/14/17	Test Sewer-USD & Water-ACWD, Video Sewer & Storm												
67	Pave Streets	3 days	Wed 11/15/17	Fri 11/17/17	Pave Streets												
68																	
69	Building 12				Building 12												
70	Row Home Construction (~9 months)	287 days?	Fri 4/28/17	Thu 2/8/18	Row Home Construction (~9 months)												
71	Foundation (~2 months)	40 days	Fri 4/28/17	Wed 6/7/17	Foundation (~2 months)												
72	Start Date for Building 12 Foundation	0 days	Fri 4/28/17	Fri 4/28/17	4/28 Start Date for Building 12 Foundation												
73	Subslab Barrier and Vent Pipe Installation	14 days	Tue 5/23/17	Mon 6/5/17	Subslab Barrier and Vent Pipe Installation												
74	CQA of Subslab Barrier and Vent Pipe Installation	14 days	Tue 5/23/17	Mon 6/5/17	CQA of Subslab Barrier and Vent Pipe Installation												
75	Pour Foundation Slab	0 days	Wed 6/7/17	Wed 6/7/17	6/7 Pour Foundation Slab												
76	Trench Dam Installation (after streets paved)	5 days	Mon 11/20/17	Fri 11/24/17	Trench Dam Installation (after streets paved)												
77	Trench Dam Installation (install during foundation pour)	5 days	Mon 11/20/17	Fri 11/24/17	Trench Dam Installation (install during foundation pour)												
78	CQA of Trench Dam Installation	5 days	Mon 11/20/17	Fri 11/24/17	CQA of Trench Dam Installation												
79	Construction Completion Report-Part 1 (Subslab Installation)	81 days?	Fri 9/1/17	Mon 11/20/17	Construction Completion Report-Part 1 (Subslab Installation)												
80	Submit Draft to ACDEH (GeoTracker upload)	0 days	Fri 9/1/17	Fri 9/1/17	9/1 Submit Draft to ACDEH (GeoTracker upload)												
81	ACDEH Review (60 days)	60 days?	Fri 9/1/17	Mon 10/30/17	ACDEH Review (60 days)												
82	Revisions to Draft	7 days	Tue 10/31/17	Mon 11/6/17	Revisions to Draft												
83	Resubmittal to ACDEH	0 days	Mon 11/6/17	Mon 11/6/17	Resubmittal to ACDEH												
84	ACDEH Review of Revised Draft (2 weeks)	14 days?	Tue 11/7/17	Mon 11/20/17	ACDEH Review of Revised Draft (2 weeks)												
85	ACDEH Approval	0 days	Mon 11/20/17	Mon 11/20/17	ACDEH Approval												
86	Framing to Roof Completion (~3 months)	120 days	Mon 6/12/17	Mon 10/9/17	Framing to Roof Completion (~3 months)												
87	Start Date for Building 12 Framing	0 days	Mon 6/12/17	Mon 6/12/17	6/12 Start Date for Building 12 Framing												
88	Building 12 Framing	120 days	Mon 6/12/17	Mon 10/9/17	Building 12 Framing												
89	Vent Riser Completion	10 days	Mon 9/18/17	Fri 9/29/17	Vent Riser Completion												
90	CQA of Vent Risers	1 day	Sat 9/30/17	Sat 9/30/17	CQA of Vent Risers												
91	Construction Completion Report-Part 2 (Vent Risers)	81 days?	Sat 10/7/17	Wed 12/27/17	Construction Completion Report-Part 2 (Vent Risers)												
92	Submit Draft to ACDEH (GeoTracker upload)	0 days	Sat 10/7/17	Sat 10/7/17	10/7 Submit Draft to ACDEH (GeoTracker upload)												
93	ACDEH Review (60 days)	60 days?	Sun 10/8/17	Wed 12/6/17	ACDEH Review (60 days)												
94	Revisions to Draft	7 days	Thu 12/7/17	Wed 12/13/17	Revisions to Draft												
95	Resubmittal to ACDEH	0 days	Wed 12/13/17	Wed 12/13/17	Resubmittal to ACDEH												
96	ACDEH Review of Revised Draft (2 weeks)	14 days?	Thu 12/14/17	Wed 12/27/17	ACDEH Review of Revised Draft (2 weeks)												
97	ACDEH Approval	0 days	Wed 12/27/17	Wed 12/27/17	ACDEH Approval												
98	Interior/Exterior Rough & Finish	100 days	Tue 10/10/17	Wed 1/17/18	Interior/Exterior Rough & Finish												
99	Vent Riser Roof Cap Completion	5 days	Sat 12/9/17	Wed 12/13/17	Vent Riser Roof Cap Completion												
100	CQA of Vent Riser Roof Cap Completion	2 days	Thu 12/14/17	Fri 12/15/17	CQA of Vent Riser Roof Cap Completion												
101	VMS Performance Monitoring	1 day	Thu 12/21/17	Thu 12/21/17	VMS Performance Monitoring												
102	Construction Completion Report-Part 3 (Roof Completion)	35 days?	Thu 1/4/18	Thu 2/8/18	Construction Completion Report-Part 3 (Roof Completion)												
103	Submit Draft to ACDEH (GeoTracker upload)	0 days	Thu 1/4/18	Thu 1/4/18	1/4 Submit Draft to ACDEH (GeoTracker upload)												

Project: State Street
Date: Mon 8/28/17

Task Split

Milestone Summary

Project Summary External Tasks

External Milestone Inactive Milestone

Inactive Summary Manual Task

Duration-only Manual Summary Rollup

Manual Summary Start-only

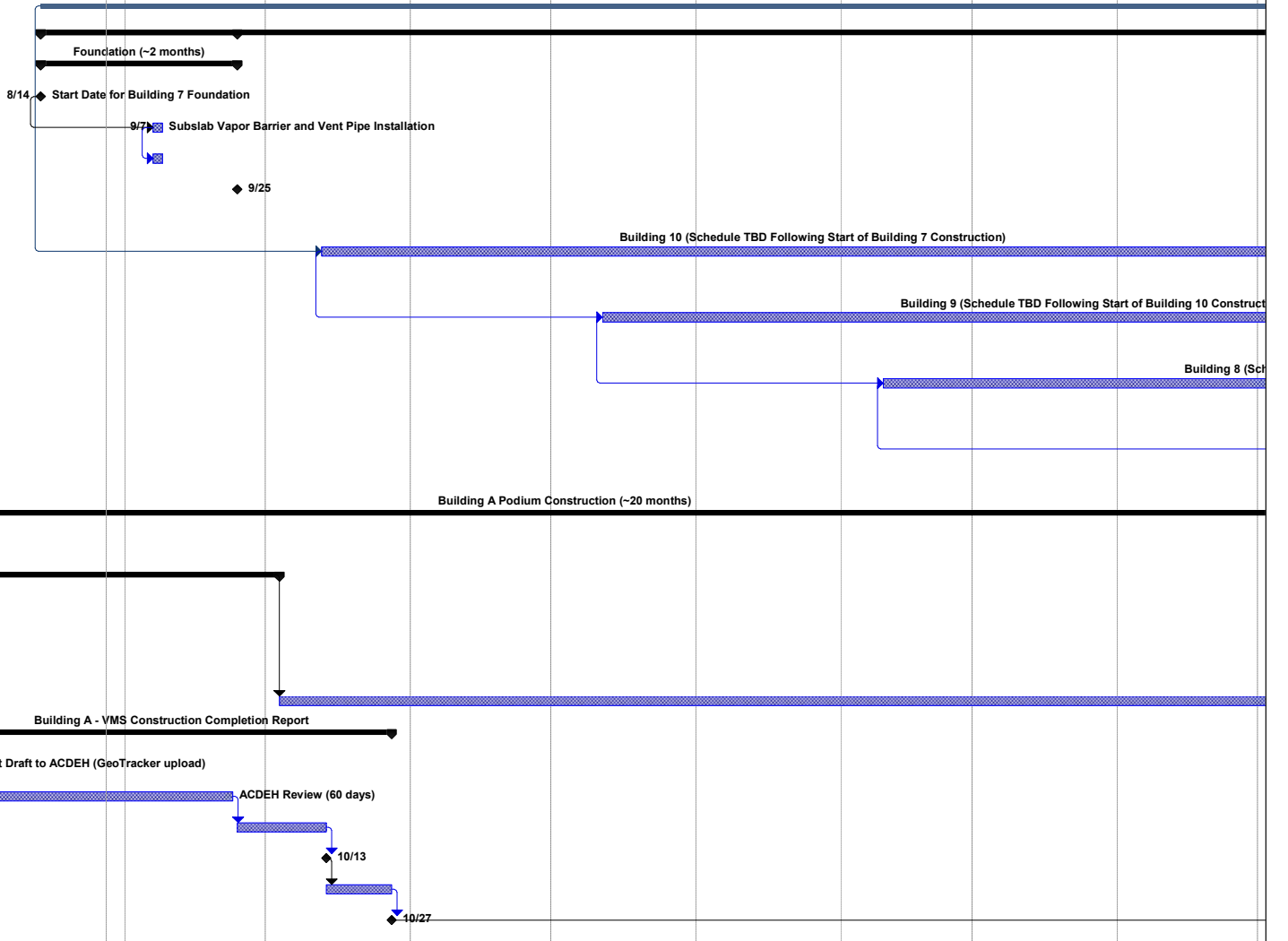
Finish-only External Tasks

External Milestone Progress

Deadline

Page 2

ID	Task Name	Duration	Start	Finish	April	May	June	July	August	September	October	November	December	January	February	March	April
104	ACDEH Review (2 weeks)	14 days	Fri 1/5/18	Thu 1/18/18													
105	Revisions to Draft (1 week)	7 days	Fri 1/19/18	Thu 1/25/18													
106	Resubmittal to ACDEH	0 days	Thu 1/25/18	Thu 1/25/18													
107	ACDEH Review of Revised Draft (2 weeks)	14 days?	Fri 1/26/18	Thu 2/8/18													
108	ACDEH Approval	0 days	Thu 2/8/18	Thu 2/8/18													
109	Building Ready for Occupancy	0 days	Mon 1/22/18	Mon 1/22/18													
110																	
111	Building 7	270 days	Mon 8/14/17	Thu 5/10/18													
112	Row Home Construction	270 days	Mon 8/14/17	Thu 5/10/18													
113	Foundation (~2 months)	42 days	Mon 8/14/17	Mon 9/25/17													
114	Start Date for Building 7 Foundation	0 days	Mon 8/14/17	Mon 8/14/17													
115	Subslab Vapor Barrier and Vent Pipe Installation	2 days	Thu 9/7/17	Fri 9/8/17													
116	CQA of Subslab Barrier and Vent Pipe Installation	2 days	Thu 9/7/17	Fri 9/8/17													
117	Pour Foundation Slab	0 days	Mon 9/25/17	Mon 9/25/17													
118																	
119	Building 10 (Schedule TBD Following Start of Building 7 Construction)	210 days	Fri 10/13/17	Thu 5/10/18													
120																	
121	Building 9 (Schedule TBD Following Start of Building 10 Construction)	210 days	Tue 12/12/17	Mon 7/9/18													
122																	
123	Building 8 (Schedule TBD Following Start of Building 9 Construction)	210 days	Sat 2/10/18	Fri 9/7/18													
124																	
125	Building 11 (Schedule TBD, to Follow Buildings 6, 1, 2, 3, 4 and 5)	210 days	Tue 2/5/19	Mon 9/2/19													
126																	
127	Building A Podium Construction (~20 months)	470 days?	Mon 1/9/17	Sun 10/28/18													
128	Shoring and Excavation	47 days	Mon 1/9/17	Fri 2/24/17													
129	Foundation (~6-7 months)	210 days	Wed 3/8/17	Tue 10/3/17													
130	Excavate Elevator Pits	6 days	Wed 4/5/17	Mon 4/10/17													
131	Elevator Pit Vapor Barrier Installation	4 days	Tue 4/11/17	Fri 4/14/17													
132	CQA of Elevator Pit Vapor Barrier Installation	4 days	Tue 4/11/17	Fri 4/14/17													
133	Framing (~13-14 months) thru Temp. Certificate of Occupancy	390 days	Wed 10/4/17	Sun 10/28/18													
134	Building A - VMS Construction Completion Report	68 days?	Wed 7/26/17	Fri 10/27/17													
135	Submit Draft to ACDEH (GeoTracker upload)	0 days	Wed 7/26/17	Wed 7/26/17													
136	ACDEH Review (60 days)	60 days?	Wed 7/26/17	Sat 9/23/17													
137	Revisions to Draft	15 days	Mon 9/25/17	Fri 10/13/17													
138	Resubmittal to ACDEH	0 days	Fri 10/13/17	Fri 10/13/17													
139	ACDEH Review of Revised Draft (2 weeks)	14 days?	Sat 10/14/17	Fri 10/27/17													
140	ACDEH Approval	0 days	Fri 10/27/17	Fri 10/27/17													
141	Building Ready for Occupancy	0 days	Sun 10/28/18	Sun 10/28/18													



State Street Center – Meeting Notes from August 29, 2017

Site Cleanup Program Case RO0003176 and Geotracker Global ID T10000007 102, Fremont Plaza Shopping Center, 39155 and 39183 State Street

In Attendance:

Dilan Roe, ACDEH (via conference call)
Mark Detterman, ACDEH
Denise Cunningham, SummerHill Homes
Carl Michelsen, PES
Scott Morrison, PES

Topics for Discussion

- Schedule
- O&M Plan
- CCR
- LUC
- Bldg A Construction Completion Report
- Bldg 12 Construction Completion Report

Schedule

First Occupancies (Building 12) anticipated January 2018

SHH will need phased closure letters for each of the following groupings:

- Building 12 (first occupancy estimated December 2017/January 2018)
- Building 7 (occupancy estimated April/May 2018)
- Building 8, 9, 10 (occupancy estimated in Spring/Summer 2018)
- Buildings 1-6 and Building B (Occupancy in Fall/Winter of 2018)
- Building A (Occupancy by Oct. 2018)

Action Items (prior to 1st occupancy)

- SHH Homes to draft template letter for ACDEH to approve for Bldg. Dept. occupancy (to be reused for each phase); Would include Bldg. Dept. permit number and RO number.
- SHH will provide exhibits including plan view, legal descriptions and addresses for each phase closure letter
- Based on DTSC guidelines indoor air testing (1 prior to occupancy) may be required. Dilan to determine if this is necessary via talking with RWQCB.
- Deed restriction – revisions submitted to ACDEH 8/28
 - o Dilan to reference recently completed project and compare
 - o Add RO #
 - Mark to have Paresh open RO with O & M case repository
 - o Provide Addresses on legal/exhibit (APN's add APN's ASAP and add to repository) for all addresses (Bldg. A and 7-12)
 - o Need APN for common area – no trenching or creating new preferential path – cross hatch these areas on exhibit map
 - o Will need conformed copy from recorders office
- CC&R's – revisions submitted to ACDEH 8/28
- O & M plan (VMS and trench plugs & dams) RECORD PRIOR TO OCCUPANCY – comments due shortly; Dilan will review.

- finalize with as-built – include stand-alone appendix for each building (**as-built** or appendix for each phase)
- Trench plugs – be sure to survey before covering and include surveyed locations in final O & M plan
- Before Occupancy
 - Deed Restriction recorded
 - Letter from ACDEH approving occupancy to Bldg. Dept.
 - As-Builts of VMS and Trench dams
- Bldg. A – completion report submitted – awaiting comments from ACDEH
- Bldg. 12 - Construction completion report – Submit working drafts to ACDEH (does not need to posted to Geotracker/ACDEH website) with appendices to follow –
 - Sub slab
 - Vent risers
 - Roof completions
- NFA letter will be needed for each unit for the Dept. of Real Estate

Cc List:

- Mark Detterman - ACDEH
- Dilan Roe – ACDEH
- Paresh Khatri - ACDEH
- Clifford Nguyen – City of Fremont
- Denise Cunningham - SHH
- Tom Graf - Grafcon
- Paul Medeiros - SHH (Site Improvements)
- Bob Shuttle – SHH (Row Homes)
- Francisco Ureta – SHH (Podium)
- David Hopkins – Sares – Regis (Retail)
- Carl Michelsen - PES
- Scott Morrison - PES