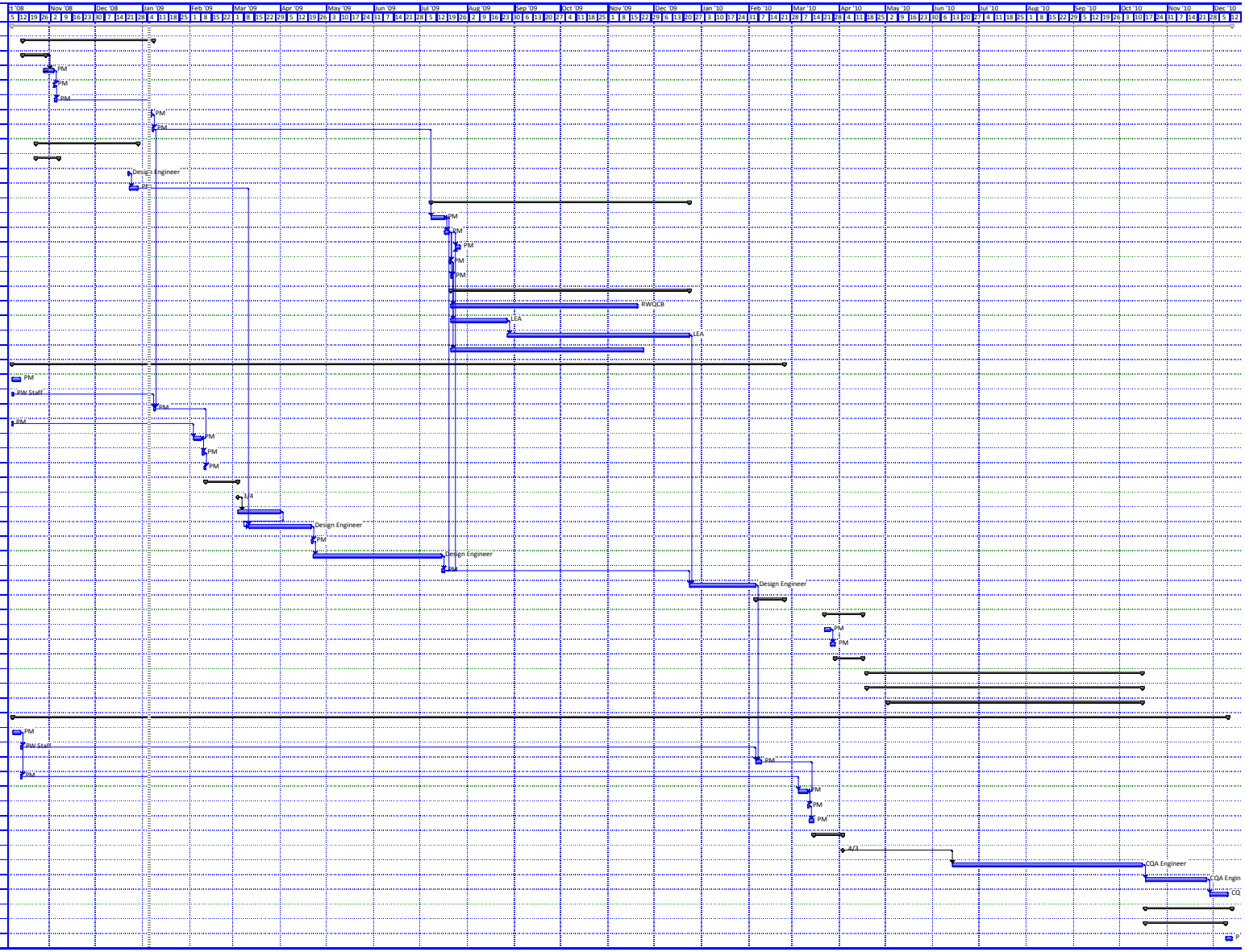
Work Breakdown Structure and Schedule

Phase I Final Closure at the Rock Creek Landfill

ID	WBS	Task Name
0	0	Closure_Project Plan_draft schedule_2
1	1	Project Plan
2	1.1	**Collect client data**
5	1.2	Draft Project Plan
6	1.3	Review Project Plan with Public Works
7	1.4	Prepare final draft Project Plan
8	1.5	Present Project Plan to Regulatory Agencies
9	1.6	Finalize Project Plan
10	2	Fill Sequencing Plan
11	2.1	**Develop draft fill sequencing plan**
15	2.2	Review
16	2.3	Finalize fill sequencing plan
17	3	Final Closure Plan
18	3.1	Prepare draft Final Closure Plan
19	3.2	Prepare final Closure Plan
20	3.3	Prepare RFI Amendment and Application Package
21	3.4	Present Closure Plan to regulatory agencies
22	3.5	Conduct public hearing
23	3.6	**Agency Review**
24	3.6.1	RWQCB Review
25	3.6.2	CIWMB/EA Completeness Review
26	3.6.3	CIWMB/EA Technical Review
27	3.6.4	APCO Review
28	4	Plans, Specifications and Engineer's Estimate
29	4.1	Prepare draft RFP for Engineering Services
30	4.2	Internal review
31	4.3	Finalize RFP for Engineering Services
32	4.4	Develop Circulation List
33	4.5	Circulate RFP
34	4.6	Evaluate proposals
35	4.7	Conduct consultant interviews
36	4.8	**Authorize Professional Services Agreement**
40	4.9	Issue Notice to Proceed
41	4.10	Gas control feasibilty testing and analysis
42	4.11	Prepare 10% submittal (Design Report)
43	4.12	Review 10% submittal
44	4.13	Prepare 90% submittal
45	4.14	Review 90% submittal
46	4.15	Finalize bid documents
47	4.16	**Adopt PS&E and Authorize Bid Solicitation**
50	5	Bidding
51	5.1	Publish and circulate
52	5.2	Review bids and recommend contract award
53	5.3	**Award contract**
58	6	Construction
59	6.1	**Closure**
96	6.2	**Gas Recovery System**
105	7	Construction Quality Assurance
106	7.1	Prepare draft RFP for CQA Services
107	7.2	Internal review
108	7.3	Finalize RFP for CQA Services
109	7.4	Develop circulation list
110	7.5	Circulate RFP
111	7.6	Evaluate proposals
112	7.7	Conduct consultant interviews
113	7.8	**Authorize Professional Services Agreement**
117	7.9	Issue Notice to Proceed
118	7.10	Construction Inspection and Monitoring
119	7.11	Construction Compliance Report
120	7.12	Closure Certification
121	8	Project Closeout
122	8.1	**Notice of Completion**
126	8.2	Manage and transfer files