

APPENDIX A

Inventory of Available Documents

Historic Documents Available from DEP

Document Date	Item Description
25-May-90	Sampling and Analysis at Raytheon
Oct-91	ARCS for EPA Region I, Site Screening Inspection - Final Report
25-Jun-95	Additional Assessment Activities, RTN # 3-13303, 3-13574, 3-14042
31-Jul-95	LSP Opinion, RTN # 3-1783
28-Aug-96	Assessment and Imminent Hazard Evaluation, RTN # 3-14042
3-Oct-96	Imminent Hazard Evaluation letter
4-Oct-96	RAM Plan, RTN # 3-14042
Jan-97	Tier Classification and Tier IB Permit Application
19-Feb-97	RAM Completion Report, RTN # 3-14042
5-Mar-98	RAM Plan, RTN # 3-13302
10-Apr-98	Submittal of Phase II Scope of Work, RTN # 3-13303
29-Jun-98	RAM 120-Day Status Report, RTN # 3-13302
25-Nov-98	Bill of Lading Package, RTN # 3-13302
29-Mar-99	Notification of Delay in Deadlines - Submittal of Phase II/III Reports, RTN # 3-13302
May-99	Haley & Aldrich, Class A-3 RAO, RTN # 3-13302
30-Jun-99	Phase II Site Assessment Update, RTN # 3-13302
20-Sep-99	Addendum No. 1 to Phase II Scope of Work, RTN # 3-13302

PIP Repository and Extranet Index

Document Date	Item Description
May-96	Phase I - Initial Site Investigation (Volumes I and II)
25-May-00	Major Permit Modification Application (Text and Appendices)
26-Jun-00	Release Notification Form, Imminent Hazard Evaluation and IRA Plan
23-Aug-00	Draft Public Involvement Plan (PIP)
7-Sep-00	DEP Notice of Proposed Permit Decision and Statement of Basis
20-Sep-00	Response Letter to Draft PIP from Linda Segal
26-Oct-00	IRA 120-Day Status Report
30-Oct-00	DEP Decision to Grant Permit
9-Nov-00	Summary Response of Comments on Draft PIP
9-Nov-00	Final Public Involvement Plan
10-Nov-00	PIP Correspondence - Final PIP Available in Repository
13-Dec-00	Tier IB Permit
25-Apr-01	IRA Six-month Status Report
14-Aug-01	PIP Correspondence - Draft RAM Plan Available in Repository
10-Aug-01	Draft RAM Plan
31-Aug-01	Draft Environmental Risk Characterization of the Wetlands Adjacent to the Former Raytheon Facility
11-Sep-01	PIP Correspondence - Final RAM Plan Available in Repository
11-Sep-01	Final RAM Plan
17-Sep-01	Opinion Letter to John Drobinski from Andrew Irwin
9-Oct-01	Response to Opinion Letter from Andrew Irwin
9-Oct-01	PIP Correspondence - Draft Phase II and Phase III Reports Available in Repository
9-Oct-01	Draft Phase II Comprehensive Site Assessment (Volume I - VI)
9-Oct-01	Draft Phase III Remedial Action Plan
24-Oct-01	PIP Presentation on Draft Phase II and Phase III
25-Oct-01	IRA Six-month Status Report
9-Nov-01	Environmental Risk Characterization of the Wetlands Adjacent to the Former Raytheon Facility
27-Nov-01	Final Phase II Comprehensive Site Assessment (Volumes I through VI and Notice to Mailing List)
28-Nov-01	Final Phase III Remedial Action Plan
11-Dec-01	Phase II/III Public Comment Letters
15-Dec-01	Response Letter from Linda Segal
24-Dec-01	Response to Letter from Linda Segal
24-Dec-01	Phase II/III Response to Public Comments
24-Dec-01	PIP Correspondence - Phase II/III Response to Public Comments Available in Repository
31-Jan-02	Release Abatement Measure 120-Day Status Report

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31-Jan-02	PIP Correspondence - 120-Day RAM Status Report
31-Jan-02	DEP Correspondence - Request for Property Access
27-Mar-02	Draft Immediate Response Action Completion Report
27-Mar-02	PIP Correspondence - Associated with public meeting April 11, 2002 and Draft Immediate Response Action
5-Apr-02	PIP Correspondence - Meeting rescheduled to May 14, 2002
9-Apr-02	DEP Correspondence - Summary of Groundwater Spilt Sampling Event
15-Apr-02	Notification of Delay in Deadline for Phase IV submittal to DEP
24-Apr-02	Immediate Response Action - Six Month Status Report #3
17-May-02	Draft Scope of Work: Additional Site Characterization Activities
17-May-02	14 May 2002 PIP Presentation Materials
16-May-02	PIP Correspondence - Draft Scope of Work: Additional Site Characterization Activities Available in Repository
17-May-02	Former Raytheon Facility Fact Sheet
22-May-02	DEP Correspondence to Baldwin Pond Well Field Project - Spilt Groundwater Sampling
5-Jun-02	Meeting Minutes of Raytheon Working Group with CMG Environmental
10-Jun-02	CMG Environmental Commentary on May 17, 2002 Draft Scope of Work and Additional Commentary for Public Record
20-Jun-02	Revised Scope of Work: Additional Site Characterization Activities
21-Jun-02	PIP Correspondence - Revised Scope of Work: Additional Site Characterization Activities Submitted to DEP and Available in Repository
27-Jun-02	Notice of Intent
26-Jun-02	PIP Correspondence - Notice of Intent (with Revised Figure July 8, 2002) Available in Repository
9-Jul-02	Response to Public Comment: Additional Site Characterization Activities Scope of Work
12-Jul-02	PIP Correspondence - Response to Comment Available in Repository
17-Jul-02	NOI Presentation
18-Jul-02	DEP Memo - November 2001 Field Reconnaissance/ Supply Well Information (revised from May 2002)
23-Jul-02	DEP Notification of NOI File Number
26-Jul-02	DFW Correspondence Regarding NOI
25-Jul-02	Release Abatement Measure Six Month Status Report - Pilot Study
26-Jul-02	PIP Correspondence - Regarding Release Abatement Measure Six Month Status Report - Pilot Study
9-Aug-02	Permitting Process Flow Chart - Draft
12-Aug-02	LSP Review Update by CMG Environmental
13-Aug-02	DEP - Order of Conditions
27-Aug-02	DEP Memo - July 2002 Field Work
30-Aug-02	DEP Memo - DEP Field Work - Split Sampling Round with WES August 07, 2002
9-Sep-02	DEP Memo - Review of ERM's Summary of June and July 2002 Field Work dated August 8, 2002
18-Sep-02	PIP Correspondence - Draft Release Abatement Measure Plan Modification #1
26-Sep-02	Draft Application for Risk-Based Disposal Approval Available in Repository
26-Sep-02	PIP Correspondence - Public Meeting October 3, 2002 and Draft Application for Risk-Based Disposal Approval
3-Oct-02	PIP Presentation - Application for Risk-Based Disposal Approval, RAM Modification and Review of Work
8-Oct-02	DEP Memo - October 2, 2002 DEP Meeting with Raytheon
8-Oct-02	CMG Environmental Commentary on Draft RAM Modification #1
9-Oct-02	Proposed Additional Assessment Activities - Letter to Conservation Commission from ERM
21-Oct-02	CMG Environmental Commentary on Draft Application for Risk-Based Disposal Approval
22-Oct-02	Final RAM Plan Modification #1
22-Oct-02	PIP Correspondence - Final RAM Plan Modification #1 Available in Repository
30-Oct-02	IRA Status Report 4
31-Oct-02	PIP Correspondence - IRA Status Report 4 Available in Repository
7-Nov-02	Response to Public Comments on RAM Plan Modification #1
7-Nov-02	PIP Correspondence - Response to Public Comments on RAM Plan Modification #1 Available in Repository
27-Nov-02	Draft Phase IV Remedy Implementation Plan (Vol 1- 2)
27-Nov-02	PIP Correspondence - Public Meeting December 12, 2002 Regarding Draft Phase IV Remedy Implementation Plan

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5-Dec-02	Linda Segal and J. Andrew Irwin Memo to Attend PIP Meeting 12-Dec-02
12-Dec-02	PIP Presentation - Draft Phase IV Remedy Implementation Plan
12-Dec-02	Permitting Process Flow Chart - Draft
12-Dec-02	Extranet Informational Pamphlet
17-Dec-02	Release Notification for Impact to Groundwater
17-Dec-02	PIP Correspondence - Release Notification for Impact to Groundwater Available in Repository
17-Dec-02	CMG Environmental Additional Commentary on Phase IV
19-Dec-02	Response to Public Comments on Risk-Based Disposal Approval Application
19-Dec-02	PIP Correspondence - Response to Public Comments on Risk-Based Disposal Approval Application Available in Repository
20-Dec-02	PIP Correspondence - Final Risk-Based Disposal Approval Application Available in Repository
23-Dec-02	Final Application for Risk-Based Disposal Approval
27-Dec-02	PIP Correspondence - Final Phase IV Remedy Implementation Plan Available in Repository
30-Dec-02	*Phase IV Remedy Implementation Plan (Vol 1-3)
15-Jan-03	Tier I Minor Permit Modification Transmittal Form
15-Jan-03	CMG Environmental - LSP Review Update
15-Jan-03	PIP Correspondence - Change of Contact Information
16-Jan-03	DEP Notice of Responsibility
31-Jan-03	RAM Six-Month Status Report - ISCO Pilot Study Modification #1
31-Jan-03	PIP Correspondence - RAM Six-Month Status Report - ISCO Pilot Study Modification #1 Available in Repository
3-Feb-03	PIP Correspondence - Response to Public Comments on Phase IV Available
4-Feb-03	Response to Public Comments on Phase IV
6-Feb-03	*Wetlands Permitting - Environmental Notification Form and Regulatory Permit Application
7-Feb-03	MEPA Correspondence - Environmental Notification Form and Regulatory Permit Application
7-Feb-03	US Army Corps of Engineers Correspondence - Application for Department of the Army Permit
7-Feb-03	DEP Correspondence - Major Project Certification - 401 Water Quality Certification
7-Feb-03	PIP Correspondence - Wetlands Permit Application
24-Feb-03	DEP Correspondence - Floodplain Remediation
10-Mar-03	PIP Correspondence - Wetlands - Environmental Notification Form
11-Mar-03	Release Notification for Chromium in Groundwater
19-Mar-03	CMG Environmental - LSP Review Update
2-Apr-03	DEP Corresp - Notice of Responsibility
3-Apr-03	Information Supplement - Application for Risk-Based Disposal Approval
4-Apr-03	Update of Site Activities per Order of Conditions (Wetlands)
4-Apr-03	DEP Corresp - Wetlands Remediation
17-Apr-03	IRA Six-Month Status Report #5
17-Apr-03	PIP Correspondence - IRA Available in Repository
18-Apr-03	PIP Correspondence - Public Meeting Notice (May 7)
18-Apr-03	*Draft Scope of Work
30-Apr-03	PIP Correspondence - Army Corps of Engineers Section 404 Permit Review
7-May-03	PIP Presentation - Northern Area SOW and Wetlands
8-May-03	Second Information Supplement - Application for Risk-Based Disposal Approval
14-May-03	Tier IB Permit Extension
15-May-03	*Notice of Intent - Wetlands Remediation and Restoration (see SEIR binder)
16-May-03	PIP Correspondence - Conservation Commission Meeting
19-May-03	*Single Environmental Impact Report (see SEIR binder)
21-May-03	Update of Site Activities per Order of Conditions (Wetlands)
23-May-03	CMG Environmental - Public Commentary on Proposed Wetlands Remediation
30-May-03	Army Corps of Engineers - Public Comments
9-Jun-03	Wasterwater Management District Commission
11-Jun-03	PIP Corresp - MEPA - SEIR Comments Due (July 10, 2003)
12-Jun-03	PIP Corresp - Response to Public Comments on Draft SOW
12-Jun-03	Response to Public Comments on Draft SOW

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13-Jun-03	Request for Determination of Applicability
13-Jun-03	PIP Corresp - Final Scope of Work
13-Jun-03	*Final Scope of Work
18-Jun-03	EPA - Public Comments and Reviews of Application 18-Jun-03
19-Jun-03	Conservation Commission - Notice of Public Meeting
25-Jun-03	CMG Environmental - Comments on Sediment Sampling Protocols
26-Jun-03	Response to CMG Environmental Comments on Sediment Sampling Protocols
26-Jun-03	Additional Information in Support of NOI
7-Jul-03	EPA - Risk-Based Disposal Approval Application Comments
7-Jul-03	Tier I Permit Application Receipt
9-Jul-03	Second Information Supplement in Support of NOI
17-Jul-03	DEP Correspondence - Certificate of the Secretary on the SEIR
18-Jul-03	Revised Sections of the NOI
25-Jul-03	Response to Comments on Application for Risk-Based Disposal Approval
30-Jul-03	PIP Correspondence - Second RAM Six-Month Status Report - ISCO Pilot Study
31-Jul-03	Second RAM Six-Month Status Report - ISCO Pilot Study
31-Jul-03	Revised Application for Risk-Based Disposal Approval
6-Aug-03	Revised Appendix A of Application for Risk-Based Disposal Approval
12-Aug-03	DEP Correspondence - Determination of Applicability
31-Jul-03 Revised Sep-03	Revised Application for Risk-Based Disposal Approval
2-Sep-03	Notification of Commencement of Activities to Conservation Commission
10-Sep-03	EPA -Draft Approval for Risk-Based PCB Remediation and Public Notice
11-Sep-03	Letter to Conservation Commission - EPA Draft Approval for Risk-Based Disposal Application
15-Sep-03	DEP - Water Quality Certification
15-Sep-03	PIP Correspondence - Public Meeting October 1, 2003
19-Sep-03	US Army Corps of Engineers - Work Authorization Permit
23-Sep-03	Additional Information in Support of NOI
23-Sep-03	Conservation Commission Correspondence - SuAsCo Watershed Community Council
26-Sep-03	Response to EPA Comment - 10 September 2003 Letter
26-Sep-03	Conservation Commission - Order of Conditions
26-Sep-03	Notice of Intent - Drilling Activities
1-Oct-03	PIP Presentation
6-Oct-03	Information to Conservation Commission per Order of Conditions
Oct-03	CMG Environmental and PIP Email Correspondence
15-Oct-03	PIP Correspondence - Site Presentation October 23, 2003
23-Oct-03	Request for NPDES Permit Exclusion
24-Oct-03	Inspection Report 1
27-Oct-03	IRA Six-Month Status Report 6
31-Oct-03	Conservation Commission - NPDES Permit Exclusion
7-Nov-03	Inspection Report 2
10-Nov-03	Letter to Conservation Commission - Clean up goal met in Area B
12-Nov-03	Draft RAM Completion Report
12-Nov-03	*Draft Phase I - Northern Area Nov 2003
12-Nov-03	PIP Correspondence - Public Meeting Notice
13-Nov-03	PIP Correspondence - Site Presentations
19-Nov-03	PIP Presentation
20-Nov-03	DEP - Wetlands Protection Act File Number
20-Nov-03	Order of Conditions for Northern Area Drilling by Conservation Commission
21-Nov-03	Inspection Report 3
1-Dec-03	Request for Ammendment to the Order of Conditions for Wetlands Restoration
3-Dec-03	Public Commentary by CMG Environmental
3-Dec-03	Public Commentary by Linda Segal
5-Dec-03	Inspection Report 4
9-Dec-03	Transmittal Form to Link Release Tracking Numbers

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12-Dec-03	Notification of Legal Notice
17-Dec-03	Tier I Permit Application
17-Dec-03	*Phase I Report - Northern Area
17-Dec-03	RAM Completion Report
17-Dec-03	PIP Correspondence - Phase I and RAM Completion Reports
17-Dec-03	Response to Public Comments
18-Dec-03	PIP Correspondence - Response to Public Comments
18-Dec-03	Letter to Linda Segal Regarding Response to Public Comments
19-Dec-03	Inspection Report 5
24-Dec-03	DEP Tier I Permit Application Receipt Letter
2-Jan-04	Inspection Report 6
6-Jan-04	Letter to Board of Health-Work Approval
6-Jan-04	Letter to Park & Recreation-Work Approval
6-Jan-04	Letter to Highway Operations-Work Approval
16-Jan-04	Inspection Report 7
16-Jan-04	Park & Recreation Work Approval
22-Jan-04	Board of Health Work Approval
28-Jan-04	Response to Conservation Commission Regarding Order of Conditions
9-Feb-04	NPDES Permit Exclusion Monitoring Report
10-Feb-04	Conservation Commission First Amendment for the Order of Conditions
13-Feb-04	Inspection Report 9 (Wetlands Excavation)
13-Feb-04	Notice of Commencement of Activity
16-Feb-04	PIP Correspondence - Public Meeting March 3, 2004
27-Feb-04	Inspection Report 10 (Wetlands Excavation)
1-Mar-04	Order of Conditions - Condition No. 24
1-Mar-04	Conceptual Design of Modification to Outfall
1-Mar-04	Inspection Report 1 (Northern Area Drilling)
2-Mar-04	Draft Phase IV Addendum
2-Mar-04	PIP Corresp - Draft Phase IV Addendum
2-Mar-04	PIP Corresp - Manifest Documentation Notification
2-Mar-04	NPDES Permit Exclusion Monitoring Report
3-Mar-04	PIP Presentation
4-Mar-04	Public Notice of Presumptive Approval
9-Mar-04	Recording Information to Conservation Commission
16-Mar-04	Public Commentary on Draft Phase IV Addendum
17-Mar-04	Submittal of Subcontractor Data to Conservation Commission per Order of Conditions
17-Mar-04	Inspection Report 2 (Northern Area Drilling)
18-Mar-04	Submittal of Subcontractor Data to Conservation Commission per Order of Conditions
22-Mar-04	Removal of Fence
22-Mar-04	Landscaping Plan for Trees and Shrubs
24-Mar-04	Submittal of Subcontractor Data to Conservation Commission per Order of Conditions
25-Mar-04	Inspection Report 3 (Northern Area Drilling)
1-Apr-04	PIP Petition for RTN 3-22408
5-Apr-04	Letter to Conservation Commission - Order of Conditions No. 24
12-Apr-04	Notice of Recommencement of Activity
27-Apr-04	Response to Public Comments on Draft Phase IV Addendum
27-Apr-04	Inspection Report 4 (Northern Area Drilling)
28-Apr-04	Phase IV Addendum
6-May-04	Inspection Report 5 (Northern Area Drilling)
12-May-04	Draft Revised Public Involvement Plan
13-May-04	Submittal of Subcontractor Data to Conservation Commission per Order of Conditions
11-May-04	Implementation of Phase IV Remediation Activities (Calichman)
11-May-04	Implementation of Phase IV Remediation Activities (Ritter)
26-May-04	Letter to Conservation Commission - Stormwater Outfall Enhancement

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Document Date	Item Description
1-Jun-04	Letter to Conservation Commission - Recommencement of Remedial and Restoration Activities
9-Jun-04	Public Commentary in May 12, 2004- Draft Revised Public Involvement Plan (PIP)
10-Jun-04	Linda Segal's Public Commentary for May 10 Draft Revised Public Involvement Plan
18-Jun-04	Inspection Report 11