This table identifies the USEPA/SDNR requirements regarding when monitoring functions are to be completed, e.g., caps, fish tissue, etc. If an Operable Unit is completed earlier or later than expected then the USEPA/WDNR will revise this monitoring schedule.

<table>
<thead>
<tr>
<th>Calendar Year</th>
<th>EPA 5 Year Report</th>
<th>OU1 Fish, and Water (Construction Completed 2009)</th>
<th>OU2 Fish, Water, and MNR Sediment (Construction Completed 2009)</th>
<th>OU3 Fish, Water, and Isolation-Layer (Construction Completed 2011)</th>
<th>OU4 Fish, Water, and Isolation-Layer (Construction Completed 2020)</th>
<th>OU5 Fish, Water, and MNR Sediment (Construction Completed Upstream 2020)</th>
<th>Calendar Year</th>
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</table>

Note 1: The RPs requested and the Agencies accepted that for OU3 and starting with monitoring year 2022, the LTMP "Isolation Layer" monitoring be discontinued.

Note 2: The RPs requested and the Agencies accepted that for OU4 and only for monitoring year 2022, the LTMP "Isolation Layer" monitoring be cancelled.

Note 3: The RPs requested and the Agencies accepted that for OU5 and only for monitoring year 2022, the "MNR Sediment-OU5-Year 1" monitoring be cancelled.

Note 4: Repeat year 2042 monitoring for fish tissue, water, chemical isolation-layer, and monitored natural recovery sediment every five (5) years in perpetuity.
This table identifies the USEPA/SDNR requirements regarding when monitoring functions are to be completed, e.g., caps, fish tissue, etc. If an Operable Unit is completed earlier or later than expected then the USEPA/WDNR will revise this monitoring schedule.

Note: Cap Monitoring in OU2 is not required.

---|---|---|---|---|---|---|---
2009 Yes | | | | | | | 2009
2010 | Caps-OU1-Year 0 | | | | | | 2010
Note: Year zero for OU1 was the year after construction was completed.
2011 | Caps-OU1-Year 1 | Caps-OU3-Year 0 | | | | | 2011
Note: Bathymetric Survey Triggered in 2011 by 5 year recurrence flow rate in 2010.
2012 | Caps-OU1-Year 2 | | | | | | 2012
Note: Bathymetric Survey of cap waived for 2012 because of the 2011 Bathymetric Survey results for 5 year recurrence flow rate in 2010.
2014 Yes | Caps-OU3-Year 3 | Caps-OU4-Year 0 (2013-2014) | | | | | 2014
2018 | | | | | | | 2018
2019 Yes | | | | | | | 2019
2024 | Yes | | | | | | 2024
2029 | Yes | | | | | | 2029
2034 | Yes | | | | | | 2034
2042 | Yes | | | | | | 2042
2044 | | | | | | | 2044
2047 | | | | | | | 2047
Repeat year 2042 monitoring for Caps every five (5) years in perpetuity.
2049 Yes | | | | | | | 2049