

Schedule of Deliverables for Remedial Design

No.	Remedial Design Deliverables	Completion Times
A. Administrative		
A.1	Progress Reports	Quarterly on the 15 th of the month beginning after the effective date of the 3 rd Amendment to Agreed Order
B. Design		
Pre-Remedial Design Investigations (PRDI) for (a) ISS Field-Scale Pilot Test and (b) In Situ Neutralization Bench-Scale Pilot Testing		
PRDI a: ISS Field-Scale Pilot Test Schedule		
B.4a	Draft PRDI Project Plan	60 calendar days following finalization of the Cleanup Action Plan
B.5a	Final PRDI Project Plan	30 calendar days following receipt of Ecology's final comments on draft PRDI Project Plan (B.4a)
B.6a	Complete PRDI Field Investigation	T
B.7a	Draft PRDI Data Report	120 days following completion of PRDI Field Investigation (B.6a)
B.8a	Final PRDI Data Report	60 calendar days following receipt of Ecology's final comments on Draft PRDI (B.7a)
PRDI b: In Situ Neutralization Bench-Scale Pilot Testing		
B.4b	Draft PRDI Project Plan	30 calendar days following submittal of Final PRDI Data Report for ISS Field Pilot Test (B.8a).
B.5b	Final PRDI Project Plans	30 calendar days following receipt of Ecology's final comments on draft PRDI Project Plans (B.4b)
B.6b	Complete PRDI Field Investigation	120 calendar days following Ecology approval of Final PRDI Project Plans (B.5b)
B.7b	Draft PRDI Data Report	120 days following completion of PRDI Field Investigation (B.6b)
B.8b	Final PRDI Data Report	60 calendar days following receipt of Ecology's final comments on Draft PRDI (B.7b)
Engineering Design Report (EDR) for Complete Cleanup Action		
B.9	Agency Review Draft EDR	180 calendar days of completion of PRDI Data Reports (B.8b)
B.10	Final EDR	60 calendar days following receipt of Ecology's final comments on Agency Review Draft EDR (B.9)

Table 3

Schedule of Deliverables for Remedial Design

No.	Remedial Design Deliverables	Completion Times
Construction Plans/Specifications (CPS) for Cleanup Construction Project A (Soil removal from Wastewater Settling Basin; Consolidation + capping of Stormwater Swale soils)		
B.11	60% CPS	120 calendar days following completion of Final EDR (B.10)
B.12	90% CPS	90 calendar days following receipt of Ecology's final comments on 60% CPS (B.11)
B.13	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (B.12)
CPS for Cleanup Construction Project B (In situ neutralization of Caustic Core groundwater)		
B.14	60% CPS	60 calendar days following completion of Project A Final CPS (B.13)
B.15	90% CPS	90 calendar days following receipt of Ecology's final comments on 60% CPS (B.14)
B.16	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (B.15)
CPS for Cleanup Construction Project C (TPH Soil Removal from SE Corner of Cell Building; ISS of elemental Hg in Chlorine Plant Area)		
B.17	60% CPS	60 calendar days following completion of Project B Final CPS (B.13)
B.18	90% CPS	90 calendar days following receipt of Ecology's final comments on 60% CPS (B.14)
B.19	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (B.15)
CPS for Cleanup Construction Project D (Site-Wide Capping following completion of other cleanup actions)		
B.20	60% CPS	60 calendar days following completion of Project C Final CPS (B.13)
B.21	90% CPS	90 calendar days following receipt of Ecology's final comments on 60% CPS (B.14)
B.22	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (B.15)

Note: Each cleanup construction project will start once 100% CPS is complete and Port selects Contractor.

This Schedule of Deliverables, associated with Agreed Order No. 6834, is approved and administratively adopted on July 6, 2021. Ecology Cleanup Project Manager, John Guenther.

Table 3