

Schedule of Deliverables for Remedial Design, Chlor-Alkali RAU, GP West Site

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. Affordable Housing Project		
B.1	Draft PRDI 1 Project Plan	30 calendar days following execution of AO Administrative Amendment to Schedule of Deliverables
B.2	Final PRDI 1 Project Plan	7 calendar days following receipt of Ecology's final comments on draft PRDI 1 Project Plan (B.1)
B.3	Complete PRDI 1	60 calendar days following Ecology approval of Final PRDI 1 Project Plan (B.2)
B.4	Agency Review Draft EDR	45 calendar days of completion of PRDI 1 (B.3)
B.5	Final EDR	7 calendar days following receipt of public comments on Agency Review Draft EDR (B.4)
B.6	90% Construction Plans and Specifications	30 calendar days following receipt of Ecology's final comments on Agency Review Draft EDR (B.4)
B.7	100% Construction Plans and Specifications	7 calendar days following receipt of Ecology's final comments on 90% CPS (B.6)

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No.	Remedial Design Deliverables	Completion Times
C. Design		
Pre-Remedial Design Investigations (PRDI) for (a) ISS Treatability/Field Pilot Test and (b) In Situ Neutralization Bench-Scale Pilot Testing		
PRDI 2: ISS Treatability/Field Pilot Test & RAU-Wide Topographic Survey		
C.1a	Draft PRDI 2 Project Plan	120 calendar days following execution of AO Administrative Amendment to Schedule of Deliverables
C.2a	Final PRDI 2 Project Plan	30 calendar days following receipt of Ecology's final comments on draft PRDI 2 Project Plan (C.1a)
C.3a	Complete PRDI 2	180 calendar days following Ecology approval of Final PRDI 2 Project Plan (C.2a)
C.4a	Draft PRDI 2 Data Report	120 days following completion of PRDI 2 (C.3a)
C.5a	Final PRDI 2 Data Report	60 calendar days following receipt of Ecology's final comments on Draft PRDI 2 Data Report (C.4a)
PRDI 3: In Situ Neutralization Bench-Scale Pilot Testing		
C.1b	Draft PRDI 3 Project Plan	30 calendar days following submittal of Final PRDI 2 Data Report for ISS (C.5a).
C.2b	Final PRDI 3 Project Plan	30 calendar days following receipt of Ecology's final comments on draft PRDI 3 Project Plans (C.1b)
C.3b	Complete PRDI 3	120 calendar days following Ecology approval of Final PRDI 3 Project Plan (C.2b)
C.4b	Draft PRDI 3 Data Report	120 days following completion of PRDI 3 (C.3b)
C.5b	Final PRDI 3 Data Report	60 calendar days following receipt of Ecology's final comments on Draft PRDI 3 Data Report (C.4b)
Engineering Design Report (EDR) for Complete Cleanup Action		
C.6	Agency Review Draft EDR	180 calendar days of completion of PRDI 3 Data Report (C.5b)
C.7	Final EDR	60 calendar days following receipt of Ecology's final comments on Agency Review Draft EDR (C.6)

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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)		
C.8	60% CPS	120 calendar days following completion of Final EDR (C.7)
C.9	90% CPS	60 calendar days following receipt of Ecology's final comments on 60% CPS (C.8)
C.10	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (C.9)
CPS for Cleanup Construction Project B (In situ neutralization of Caustic Core groundwater)		
C.11	60% CPS	120 calendar days following completion of Project A Final CPS (C.10)
C.12	90% CPS	60 calendar days following receipt of Ecology's final comments on 60% CPS (C.11)
C.13	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (C.12)
CPS for Cleanup Construction Project C (TPH Soil Removal from SE Corner of Cell Building; ISS of elemental Hg in Chlorine Plant Area)		
C.14	60% CPS	120 calendar days following completion of Project B Final CPS (C.13)
C.15	90% CPS	60 calendar days following receipt of Ecology's final comments on 60% CPS (C.14)
C.16	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (C.15)
CPS for Cleanup Construction Project D (Site-Wide Capping following completion of other cleanup actions)		
C.17	60% CPS	120 calendar days following completion of Project C Final CPS (C.16)
C.18	90% CPS	60 calendar days following receipt of Ecology's final comments on 60% CPS (C.17)
C.19	100% CPS	30 calendar days following receipt of Ecology's final comments on 90% CPS (C.18)

Notes:

EDR: Engineering Design Report. CPS: Construction Plans and Specifications.

Each cleanup construction project will start following completion of CPS and Port bidding and contracting with selected Contractor.