**Exhibit D – Schedule of Deliverables**

The schedule for deliverables described in the Agreed Order and the Scope of Work is presented below. If the date for submission of any item or notification required by this Schedule of Deliverables occurs on a weekend, state or federal holiday, the date for submission of that item or notification is extended to the next business day following the weekend or holiday. Nothing shall limit the PLP’s ability to submit documents prior to the completion times listed below.

Where a deliverable due date is triggered by Ecology notification, comments or approval, the starting date for the period shown is the date the PLPs received such notification, comments or approval by certified mail, return receipt requested, unless otherwise noted below. Where triggered by Ecology receipt of a deliverable, the starting date for the period shown is the date Ecology receives the deliverable by certified mail, return receipt requested, or the date of Ecology signature on a hand-delivery form.

|  |  |
| --- | --- |
| **Closure & RI/FS Deliverables** | **Completion Times** |
| Monthly Progress Reports | Due the 15th of every third month, beginning after the first full month following the effective date of the Agreed Order |
| Closure Plan | 45 calendar days following effective date of the Agreed Order |
| Agency Review Draft Remedial Investigation Work Plan (Work Plan) | 45 calendar days following Agency approval of the Closure Plan |
| Final RI Work Plan | 45 calendar days following receipt of Ecology comments on the Agency Review Draft RI Work Plan  |
| Agency Review Draft RI Report Sections | 300 calendar days following Agency approval of the Final RI Work Plan |
| Agency Review Draft Revised RI Report Sections | 90 calendar days following receipt of Ecology comments on Agency Review Draft RI Report Sections |
| Agency Review Draft FS Report Sections | 90 calendar days following completion of Agency Review Draft Revised RI Report Sections |
| Agency Review Draft Revised FS Report Sections | 45 calendar days following receipt of Ecology comments on Agency Review Draft FS Report Sections |
| Public Review Draft RI/FS Report | 45 calendar days following receipt of Ecology comments on Agency Review Draft Revised FS Report Sections |
| Public Review for Draft RI/FS Report |  Scheduled by Ecology following submittal of Public Review Draft RI/FS Report |
| Agency Review Draft Responsiveness Summary (RI/FS Report) | 30 calendar days following close of public comment period |
| Final RI/FS Report and Final Responsiveness Summary (RI/FS Report) | 45 calendar days following receipt of Ecology’s comments on the Agency Review Draft Responsiveness Summary (RI/FS Report)  |
| Agency Review Draft Preliminary DCAP  | 90 calendar days following receipt of Ecology’s comments on the Agency Review Draft Revised FS Report Sections  |
| Agency Review Draft Revised Preliminary DCAP | 45 calendar days following completion of Final RI/FS Report or 30 days following Ecology’s comments on the Agency Review Draft Preliminary DCAP, whichever is later.  |
| Agency Review Draft SEPA | Concurrent with Agency Review Draft Revised Preliminary DCAP |
| Public Review Draft DCAP and SEPA | 45 calendar days following receipt of Ecology’s comments on the Agency Review Revised Preliminary DCAP and Agency Review Draft SEPA  |
| Public Review for Draft DCAP and SEPA | Scheduled by Ecology following submittal of Public Review Draft DCAP and SEPA |
| Agency Review Draft Responsiveness Summary (DCAP and SEPA) | 30 calendar days following close of public comment period |
| Final DCAP, SEPA and Responsiveness Summary (DCAP and SEPA) | 45 calendar days following receipt of Ecology’s comments on the Agency Review Draft Responsiveness Summary (DCAP and SEPA) |