

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. 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 electronic mail, and receipt confirmation, 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 electronic mail and confirms receipt of the deliverable by electronic mail.

Deliverables	Completion Times/Timeframe
Agency Review Draft RI Work Plan	60 calendar days following effective date of the Agreed Order
Final RI Work Plan	45 calendar days after receipt of Ecology comments on Agency Review Draft RI Work Plan
Completion of Upland RI Field Work	Within 12 months following Ecology approval of the Final Upland SAP, QAPP and HASP or other date approved by Ecology.
Commencement of In-Water RI Field Work	Within the first in-water work period feasible following Ecology approval of the Supplemental RI Work Plan and as prescribed in the permit(s) issued by the U.S. Corps of Engineers for the work.
Agency Review Draft RI Report	60 calendar days following receipt and validation of all laboratory data
Public Review Draft RI Report	60 calendar days following receipt of Ecology comments on Agency Review Draft RI Report
Agency Review Draft FS	60 days following completion of Public Review Draft RI Report
Public Review Draft FS	45 calendar days following receipt of Ecology's comments on the Agency Review draft FS
Agency Review preliminary Draft Cleanup Action Plan (DCAP)	60 calendar days following completion of the Public Review Draft FS
Submit Progress Reports	Monthly, due by the 10 th day of each month following effective date of the Agreed Order