

**STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY**

In the Matter of Remedial Action by:

The Boeing Company, King County,  
and the City of Seattle

FIRST AMENDMENT TO NORTH BOEING  
FIELD / GEORGETOWN STEAM PLANT  
AGREED ORDER No. DE 5685

TO: POTENTIALLY LIABLE PERSONS

Mr. Steven Shestag  
EHS Remediation Director  
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A. PURPOSE OF AMENDMENT:

Agreed Order No. DE 5685 requires the Potentially Liable Persons (PLPs) to make payments to Ecology and to allow Ecology access to the Site for Ecology to conduct remedial action at the Site. Under this Amendment, the PLPs will be responsible for conducting and completing remedial action at the Site. Ecology will oversee the remedial action conducted by the PLPs, and will recover its costs of oversight. The PLPs will continue to make payments to Ecology for Ecology's costs in accordance with Section VIII. B. of the Agreed Order. Accordingly, certain terms and provisions of Agreed Order No. DE 5685 are amended to reflect the altered responsibilities of the PLPs and Ecology.

The following sections of Agreed Order No. DE 5685 are amended or replaced as shown below. All portions of Agreed Order No. DE 5685 not specifically amended herein shall remain in effect and unaltered. Ecology has determined that this amendment does not represent a substantial change to Agreed Order No. 5685.

B. AMENDMENTS TO AGREED ORDER NO. DE 5685:

Section I. INTRODUCTION is deleted and replaced with the following:

**I. INTRODUCTION**

The mutual objective of the State of Washington, Department of Ecology (Ecology) and the above listed Potentially Liable Persons, referred to hereinafter as “the PLPs,” under this Agreed Order (Order) is to provide for remedial action at a facility where there has been a release or threatened release of hazardous substances. This Order requires the PLPs to complete a Remedial Investigation/Feasibility Study (RI/FS) for the Site. Ecology believes the actions required by this Order are in the public interest.

Section V. FINDINGS OF FACT, paragraph F, is deleted.

Section VII. WORK TO BE PERFORMED is deleted and replaced with the following:

**VII. WORK TO BE PERFORMED**

Based on the Findings of Fact and Ecology Determinations, it is hereby ordered that the PLPs take the following remedial actions at the Site and that these actions be conducted in accordance with WAC 173-340 unless otherwise specifically provided for herein:

A. Access: Ecology or any Ecology authorized representative shall have the full authority to enter and freely move about all property at the Site that the PLPs either own, control, or have access rights to at all reasonable times for the purposes of, *inter alia*: inspecting records, operation logs, and contracts related to the work being performed pursuant to this Order; reviewing the PLPs’ progress in carrying out the terms of this Order; conducting such tests or collecting such samples as Ecology may deem necessary; using a camera, sound recording, or other documentary type equipment to record work done pursuant to this Order; and verifying the

data submitted to Ecology by the PLPs. The PLPs shall make all reasonable efforts to secure access rights for those properties within the Site not owned or controlled by the PLPs where remedial activities or investigations will be performed pursuant to this Order. Ecology or any Ecology authorized representative shall give reasonable notice before entering any Site property owned or controlled by the PLPs unless an emergency prevents such notice. All persons who access the Site pursuant to this section shall comply with any applicable health and safety plan(s), appropriate PLP access and security procedures, PLP camera procedures, and applicable FAA requirements. Ecology employees and their representatives shall not be required to sign any liability release or waiver as a condition of Site property access. Any required activities that could potentially interrupt airport operations must be performed to minimize impact to airport operations. Any required activities within the Runway Safety Areas must be scheduled with the Airport a minimum of 14 days prior to the proposed work.

Each PLP's Project Coordinator or other representative may accompany Ecology's representative(s) at all times at property owned or operated by that PLP. If property is owned or operated by more than one PLP, then each PLP who is an owner, lessee, or operator may have its Project Coordinator or other representative accompany Ecology's representative. Any photography, video or audio recording of any activities at property owned or operated by The Boeing Company may be reviewed by The Boeing Company, to enable The Boeing Company to make a claim of business confidentiality related to any such photographs or recordings. In the event Ecology receives a public disclosure request for information related to this Site, The Boeing Company agrees not to assert any business confidentiality claim with regard to any geologic, hydrologic, or analytical data relating to cleanup of the Site pursuant to this Agreed Order.

B. Remedial Investigation/Feasibility Study: The PLPs shall complete a Remedial Investigation/ Feasibility Study (RI/FS) of the Site in accordance with WAC 173-304-350 and in accordance with the North Boeing Field Georgetown Steam Plant Site Remedial Investigation

Work Plan prepared by Leidos and dated November 11, 2013 (the Work Plan), and the North Boeing Field/Georgetown Steam Plant Site Final Sampling and Analysis Plan and Quality Assurance Project Plan prepared by Leidos and dated April 2014 (the SAP/QAPP). The PLPs are allowed to submit requests via email to Ecology for minor modifications to sampling locations if required because of utility conflicts, boring refusal, changed Site conditions, conflicts with Site operations, or change of contractor performing work. Ecology will endeavor to respond via email to such requests within one week of receipt. PLPs are required to prepare health and safety plans (HSPs) for RI/FS work on the Site and submit HSPs to Ecology for review prior to commencing work at the Site.

C. The anticipated schedule for completion of the RI/FS deliverables or activities is provided in Exhibit A to this Amendment. Some activities or deliverables may be modified or their order changed during the RI/FS process. The RI and FS Reports are currently scheduled to be produced as separate documents, but Ecology and the PLPs may mutually agree to combine them into a single report.

D. Execution of the Work Plan and SAP/QAPP shall commence no later than 30 days following the date of signature of this Amendment by Ecology and shall be conducted according to the schedule presented in Exhibit A of this Amendment. Monthly progress reports shall be submitted by the PLPs to Ecology by the 15th of the month following the reporting month. The first report shall be due on the 15th of the month following the first full reporting month period, and shall include any portion of the month between project commencement and the beginning of the first full reporting month. The monthly report will list work plan activities for which data were collected during the previous month. Data packages for which quality assurance/quality control validation was completed during the previous month shall be submitted with the monthly report to Ecology as hard copy and in electronic format. Two copies of each monthly report shall be submitted. Phase I and Phase II data shall be submitted in accordance with Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements).

E. If Ecology determines an interim action is warranted under Section VI.E, the PLPs shall prepare and submit to Ecology an Interim Action Work Plan, including a scope of work and schedule, by the date determined by Ecology. Ecology will provide public notice and opportunity to comment on the Interim Action Work Plan in accordance with WAC 173-340-600(16). The PLPs shall not conduct the interim action until Ecology approves the Interim Action Work Plan. Upon written notice to the PLPs' Designated Project Coordinators of approval by Ecology, consistent with Section VIII.D of the Agreed Order, the Interim Action Work Plan becomes an integral and enforceable part of this Order, and the PLPs are required to conduct the interim action in accordance with the approved Interim Action Work Plan.

F. If Ecology determines that the PLPs have failed to make sufficient progress or failed to implement the remedial action, in whole or in part, Ecology may, after notice to the PLPs, perform any or all portions of the remedial action or at Ecology's discretion allow the PLPs opportunity to correct. The PLPs shall reimburse Ecology for the costs of doing such work in accordance with Section VIII.B (Remedial Action Costs). Ecology reserves the right to enforce requirements of this Order under Section X (Enforcement).

G. Except where necessary to abate an emergency situation, PLPs shall not perform any remedial actions at the Site outside those remedial actions required by this Order, unless Ecology concurs, in writing, with such additional remedial actions.

Section VIII. TERMS AND CONDITIONS OF ORDER, B. Remedial Action Costs, is deleted and replaced with the following:

**B. Remedial Action Costs**

For oversight work performed by Ecology's contractor, the PLPs shall make payments to Ecology in the same manner as set forth in the North Boeing Field/Georgetown Steam Plant Site Receivable Agreement, Exhibit D of the Agreed Order.

For other work performed by Ecology or under Ecology's direction, the PLPs shall pay to Ecology costs incurred by Ecology pursuant to this Order and consistent with WAC 173-

-340-550. These costs shall include work performed by Ecology for, or on, the Site under RCW 70.105D, including remedial actions and Order preparation, negotiation, oversight by Ecology staff, and administration. These costs shall include work performed both prior to and subsequent to the issuance of this Order. Ecology's costs shall include costs of direct activities and support costs of direct activities as defined in WAC 173-340-550. The PLPs shall pay the required amount within ninety (90) days of receiving from Ecology an itemized statement of costs that includes a summary of costs incurred, an identification of involved staff, and the amount of time spent by involved staff members on the project. A general statement of work performed will be provided upon request. Itemized statements shall be prepared quarterly. Pursuant to WAC 173-340-550(4), failure to pay Ecology's costs within ninety (90) days of receipt of the itemized statement of costs will result in interest charges at the rate of twelve percent (12%) per annum, compounded monthly.

In addition to other available relief, pursuant to RCW 19.16.500, Ecology may utilize a collection agency and/or, pursuant to RCW 70.105D.055, file a lien against real property subject to the remedial actions to recover unreimbursed remedial action costs.

Section VIII. TERMS AND CONDITIONS OF ORDER, H. Comment and Review by PLPs and Ecology, is deleted.

Section VIII. TERMS AND CONDITIONS OF ORDER, I. Amendment of Order, is deleted and replaced with the following:

**I. Amendment of Order**

The project coordinators may verbally agree to minor changes to the work to be performed without formally amending this Order. Minor changes will be documented in writing by Ecology within seven (7) days of verbal agreement.

Except as provided in Section VIII.K (Reservation of Rights), substantial changes to the work to be performed shall require formal amendment of this Order. This Order may only be formally amended by the written consent of both Ecology and the PLPs. The PLPs shall submit

a written request for amendment to Ecology for approval. Ecology shall indicate its approval or disapproval in writing and in a timely manner after the written request for amendment is received. If the amendment to this Order represents a substantial change, Ecology will provide public notice and opportunity to comment. Reasons for the disapproval of a proposed amendment to this Order shall be stated in writing. If Ecology does not agree to a proposed amendment, the disagreement may be addressed through the dispute resolution procedures described in Section VIII.G (Resolution of Disputes).

Section VIII. TERMS AND CONDITIONS OF ORDER, K. Reservation of Rights, is deleted.

Section VIII. TERMS AND CONDITIONS OF ORDER, M. Indemnification, is deleted and replaced with the following:

**M. Indemnification**

To the extent allowed by applicable law, the PLPs agree to indemnify and save and hold the State of Washington, its employees, and agents harmless from any and all claims or causes of action (1) for death or injuries to persons or (2) for loss or damage to property, to the extent arising from or on account of acts or omissions of the PLPs, their officers, employees, agents, or contractors in entering into and implementing this Order. However, the PLPs shall not indemnify the State of Washington nor save nor hold its employees and agents harmless from any claims or causes of action to the extent arising out of the negligent acts or omissions of the State of Washington, or the employees or agents of the State, in entering into or implementing this Order.

Section VIII. TERMS AND CONDITIONS OF ORDER is amended to add the following paragraphs:

**O. Sampling, Data Submittal, and Availability**

With respect to the implementation of this Order, the PLPs shall make the results of all sampling, laboratory reports, and/or test results generated by it or on its behalf available to

Ecology. Pursuant to WAC 173-340-840(5), all sampling data shall be submitted to Ecology in both printed and electronic formats in accordance with Section VII (Work to be Performed), Ecology's Toxics Cleanup Program Policy 840 (Data Submittal Requirements), and/or any subsequent procedures specified by Ecology for data submittal.

If requested by Ecology, the PLPs shall allow Ecology and/or its authorized representative to take split or duplicate samples of any samples collected by the PLPs pursuant to implementation of this Order. The PLPs shall notify Ecology seven (7) days in advance of any sample collection or work activity at the Site. Ecology shall, upon request, allow the PLPs and/or its authorized representative to take split or duplicate samples of any samples collected by Ecology pursuant to the implementation of this Order, provided that doing so does not interfere with Ecology's sampling. Without limitation on Ecology's rights under Section VII.A (Access), Ecology shall notify the PLPs prior to any sample collection activity unless an emergency prevents such notice.

In accordance with WAC 173-340-830(2)(a), all hazardous substance analyses shall be conducted by a laboratory accredited under WAC 173-50 for the specific analyses to be conducted, unless otherwise approved by Ecology.

**P. Extension of Schedule**

1. An extension of schedule shall be granted only when a request for an extension is submitted in a timely fashion, generally at least thirty (30) days prior to expiration of the deadline for which the extension is requested, and good cause exists for granting the extension.

All extensions shall be requested in writing. The request shall specify:

- a. The deadline that is sought to be extended;
- b. The length of the extension sought;
- c. The reason(s) for the extension; and
- d. Any related deadline or schedule that would be affected if the extension were granted.



2. The burden shall be on the PLPs to demonstrate to the satisfaction of Ecology that the request for such extension has been submitted in a timely fashion and that good cause exists for granting the extension. Good cause may include, but may not be limited to:

a. Circumstances beyond the reasonable control and despite the due diligence of the PLPs including delays caused by unrelated third parties or Ecology, such as (but not limited to) delays by Ecology in reviewing, approving, or modifying documents submitted by the PLPs;

b. Acts of God, including fire, flood, blizzard, extreme temperatures, storm, or other unavoidable casualty; or

c. Endangerment as described in Section VIII.J (Endangerment).

However, neither increased costs of performance of the terms of this Order nor changed economic circumstances shall be considered circumstances beyond the reasonable control of the PLPs.

3. Ecology shall act upon any written request for extension in a timely fashion. Ecology shall give the PLPs written notification of any extensions granted pursuant to this Order. A requested extension shall not be effective until approved by Ecology. Unless the extension is a substantial change, it shall not be necessary to amend this Order pursuant to Section VIII.I (Amendment of Order) when a schedule extension is granted.

4. An extension shall only be granted for such period of time as Ecology determines is reasonable under the circumstances. Ecology may grant schedule extensions exceeding ninety (90) days only as a result of:

a. Delays in the issuance of a necessary permit which was applied for in a timely manner;

b. Other circumstances deemed exceptional or extraordinary by Ecology; or

c. Endangerment as described in Section VIII.J (Endangerment).

**Q. Reservation of Rights**

This Order is not a settlement under RCW 70.105D. Ecology's signature on this Order in no way constitutes a covenant not to sue or a compromise of any of Ecology's rights or authority. Ecology will not, however, bring an action against the PLPs to recover remedial action costs paid to and received by Ecology under this Order. In addition, Ecology will not take additional enforcement actions against the PLPs regarding remedial actions required by this Order, provided the PLPs comply with this Order.

Ecology nevertheless reserves its rights under RCW 70.105D, including the right to require additional or different remedial actions at the Site should it deem such actions necessary to protect human health and the environment, and to issue orders requiring such remedial actions. Ecology also reserves all rights regarding the injury to, destruction of, or loss of natural resources resulting from the release or threatened release of hazardous substances at the Site.

By entering into this Order, the PLPs do not admit to any liability for the Site. Although the PLPs are committing to conducting the work required by this Order under the terms of this Order, the PLPs expressly reserves all rights available under law, including but not limited to the right to seek cost recovery or contribution against third parties, and the right to assert any defenses to liability in the event of enforcement.

**R. Compliance with Applicable Laws**

1. All actions carried out by the PLPs pursuant to this Order shall be done in accordance with all applicable federal, state, and local requirements, including requirements to obtain necessary permits, except as provided in RCW 70.105D.090. At this time, no federal, state, or local requirements have been identified as being applicable to the actions required by this Order.

2. Pursuant to RCW 70.105D.090(1), the PLPs are exempt from the procedural requirements of RCW 70.94, 70.95, 70.105, 77.55, 90.48, and 90.58 and of any laws requiring or authorizing local government permits or approvals. However, the PLPs shall comply with the

substantive requirements of such permits or approvals. At this time, no state or local permits or approvals have been identified as being applicable but procedurally exempt under this section

The PLPs have a continuing obligation to determine whether additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Order. In the event either Ecology or the PLPs determine that additional permits or approvals addressed in RCW 70.105D.090(1) would otherwise be required for the remedial action under this Order, it shall promptly notify the other party of its determination. Ecology shall determine whether Ecology or the PLPs shall be responsible to contact the appropriate state and/or local agencies. If Ecology so requires, the PLPs shall promptly consult with the appropriate state and/or local agencies and provide Ecology with written documentation from those agencies of the substantive requirements those agencies believe are applicable to the remedial action. Ecology shall make the final determination on the additional substantive requirements that must be met by the PLPs and on how the PLPs must meet those requirements. Ecology shall inform the PLPs in writing of these requirements. Once established by Ecology, the additional requirements shall be enforceable requirements of this Order. The PLPs shall not begin or continue the remedial action potentially subject to the additional requirements until Ecology makes its final determination.

3. Pursuant to RCW 70.105D.090(2), in the event Ecology determines that the exemption from complying with the procedural requirements of the laws referenced in RCW 70.105D.090(1) would result in the loss of approval from a federal agency that is necessary for the state to administer any federal law, the exemption shall not apply and the PLPs shall comply with both the procedural and substantive requirements of the laws referenced in RCW 70.105D.090(1), including any requirements to obtain permits.

**S. Performance**

All geologic and hydrogeologic work performed pursuant to this Order shall be under the supervision and direction of a geologist or hydrogeologist licensed by the State of Washington or

under the direct supervision of an engineer registered by the State of Washington, except as otherwise provided for by RCW 18.43 and 18.220.

All engineering work performed pursuant to this Order shall be under the direct supervision of a professional engineer registered by the State of Washington, except as otherwise provided for by RCW 18.43.130.

All construction work performed pursuant to this Order shall be under the direct supervision of a professional engineer or a qualified technician under the direct supervision of a professional engineer. The professional engineer must be registered by the State of Washington, except as otherwise provided for by RCW 18.43.130.

Any documents submitted containing geologic, hydrologic, or engineering work shall be under the seal of an appropriately licensed professional as required by RCW 18.43 and 18.220.

The PLPs shall notify Ecology in writing of the identity of any engineer(s) and geologist(s), contractor(s) and subcontractor(s), and others to be used in carrying out the terms of this Order, in advance of their involvement at the Site.

Section IX. SATISFACTION OF ORDER is deleted and replaced with the following:

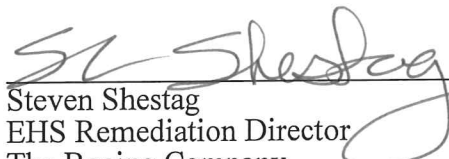
**IX. SATISFACTION OF ORDER**

The provisions of this Order shall be deemed satisfied upon the PLPs receipt of written notification from Ecology that the PLPs have completed the remedial activity required by this Order, as amended by any modifications, and that the PLPs have complied with all other provisions of this Agreed Order.

Effective date of this Amendment: 2/6/15

THE BOEING COMPANY

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DEPARTMENT OF ECOLOGY

  
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THE CITY OF SEATTLE

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Section IX. SATISFACTION OF ORDER is deleted and replaced with the following:

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The provisions of this Order shall be deemed satisfied upon the PLPs receipt of written notification from Ecology that the PLPs have completed the remedial activity required by this Order, as amended by any modifications, and that the PLPs have complied with all other provisions of this Agreed Order.

Effective date of this Amendment: 2/6/15

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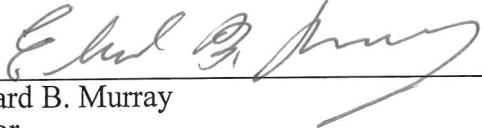
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Section IX. SATISFACTION OF ORDER is deleted and replaced with the following:

**IX. SATISFACTION OF ORDER**

The provisions of this Order shall be deemed satisfied upon the PLPs receipt of written notification from Ecology that the PLPs have completed the remedial activity required by this Order, as amended by any modifications, and that the PLPs have complied with all other provisions of this Agreed Order.

Effective date of this Amendment: 2/6/15

THE BOEING COMPANY

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

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## EXHIBIT A - Schedule of RI/FS Activities and Deliverables

### North Boeing Field/Georgetown Steam Plant

The schedule for completion of the North Boeing Field/Georgetown Steam Plant RI/FS has been established on the basis of the following general assumptions:

- Groundwater monitoring well installation, sampling, testing, and data analysis will be the time-critical activities that determine the time required to complete the RI.
- Analysis of data from the initial two rounds of Phase I groundwater monitoring will be sufficient to determine locations for Phase II groundwater monitoring wells and analytical parameters for sampling and testing.
- The last two rounds of Phase I groundwater sampling, testing, and data analysis will be completed prior to or concurrent with two rounds of Phase II groundwater sampling, testing and data analysis.
- Data from four rounds of Phase I groundwater monitoring and two rounds of Phase II groundwater monitoring will be sufficient to complete the RI. Phase II groundwater monitoring rounds will be conducted during wet and dry seasons to evaluate seasonal groundwater variability.

If, during the course of the RI, the general assumptions listed above or the more specific assumptions provided in the schedule below are determined to be incorrect or if additional groundwater investigations are determined to be necessary by Ecology, then Ecology will issue schedule extensions for the RI in accordance with the Agreed Order (Section VIII.P. Extension of Schedule).

Deliverable or Activity	Estimated Time Interval for Deliverable/Activity (Calendar Days)	Comments and Assumptions
Completion of Phase I groundwater monitoring	341 days following execution of First Amendment to the Agreed Order*	<p>Assumptions</p> <ul style="list-style-type: none"> <li>• Execution of work plan beginning no later than 30 days after execution of amendment by Ecology</li> <li>• 10 days to install Phase I groundwater wells</li> <li>• 10 days to develop and sample Phase I groundwater wells</li> <li>• 270 days after initial sampling for 3 more quarters of sampling</li> <li>• 21 days for analysis of 4<sup>th</sup> quarter groundwater samples</li> </ul> <p>Total is 341 days from Ecology amendment execution.</p>
Proposed Phase II groundwater monitoring locations and analytes to Ecology	180 days following execution of First Amendment to the Agreed Order*	
Ecology approval of proposed Phase II groundwater locations and analytes	15 days following receipt of proposed locations and analytes	

Deliverable or Activity	Estimated Time Interval for Deliverable/Activity (Calendar Days)	Comments and Assumptions
Submittal of SAP Addendum with Phase II groundwater monitoring locations and analytes for Ecology approval	15 days following Ecology approval of proposed Phase II groundwater monitoring locations and receipt of validated Phase I quarter 2 groundwater data	
Ecology approval of Phase II Groundwater SAP Addendum	10 days following submittal to Ecology	
Completion of Phase II groundwater monitoring	146 days following Ecology approval of SAP addendum identifying Phase II groundwater monitoring locations and analytes*	<p>Assumptions</p> <ul style="list-style-type: none"> <li>• 21 days to do utility locates and mobilize driller</li> <li>• 7 days to install Phase II groundwater wells</li> <li>• 7 days to develop and sample Phase II groundwater wells</li> <li>• 90 days to complete 2<sup>nd</sup> Phase II sampling event for one wet season and one dry season event</li> <li>• 21 days for analysis of groundwater samples from final monitoring event</li> </ul> <p>Total is 146 days from Ecology approval of SAP addendum.</p>
Preliminary Draft RI Report to Ecology	90 days following completion of Phase II groundwater monitoring	<p>Assumptions</p> <ul style="list-style-type: none"> <li>• 45 days after completion of Phase II groundwater monitoring and receipt of final analytical data to validate data, prepare figures and tables, and finish PDRI text</li> <li>• 21 days for PLP review and comment on PDRI</li> <li>• 21 days for preparation of final PDRI and submittal to Ecology</li> </ul> <p>Total is 87 days following completion of Phase II groundwater monitoring, rounded up to 90 days.</p>
Ecology Review and comment on Preliminary Draft RI Report	30 days following submittal of Preliminary Draft RI Report	
Draft RI Report to Ecology	60 days following receipt of Ecology comments on Preliminary Draft RI Report	
Public Comment Period for Draft RI Report	35 days following submittal of Draft RI Report	Ecology may decide to have a combined public comment period for the draft RI and draft FS reports.

<b>Deliverable or Activity</b>	<b>Estimated Time Interval for Deliverable/Activity (Calendar Days)</b>	<b>Comments and Assumptions</b>
Draft Responsiveness Summary and Final Draft RI to Ecology	45 days following the end of the public comment period	Ecology may determine that a responsiveness summary is not required for the draft RI report.
Ecology Review and comment on Draft Responsiveness Summary and Final Draft RI Report	30 days following submittal of Draft Responsiveness Summary and Final Draft RI Report	
Final Responsiveness Summary and Final RI to Ecology	30 days following receipt of Ecology comments on Draft Responsiveness Summary and Final Draft RI Report	
Ecology review and approval of Final RI Report and Final Responsiveness Summary	7 days following submittal of Final RI to Ecology	
Preliminary Draft FS Report to Ecology	90 days following receipt of Ecology approval of Final RI Report	
Ecology Review and comment on Preliminary Draft FS Report	30 days following submittal of Preliminary Draft FS Report	
Draft FS and Draft SEPA Checklist to Ecology	60 days following receipt of Ecology comments on Preliminary Draft FS Report	
Public Comment Period for Draft FS Report and Draft SEPA Checklist	35 days following submittal of Draft FS Report and Draft SEPA Checklist	

<b>Deliverable or Activity</b>	<b>Estimated Time Interval for Deliverable/Activity (Calendar Days)</b>	<b>Comments and Assumptions</b>
Draft Responsiveness Summary, Final Draft FS Report, and Final Draft SEPA Checklist to Ecology	60 days following end of public comment period	
Ecology Review and comment on Draft Responsiveness Summary, Final Draft FS Report, and Final Draft SEPA Checklist	30 days following submittal of Draft Responsiveness Summary, Final Draft FS Report, and Final Draft SEPA Checklist	
Final Responsiveness Summary, Final FS Report, and Final SEPA Checklist to Ecology	30 days following receipt of Ecology comments on Draft Responsiveness Summary, Final Draft FS Report, and Final Draft SEPA Checklist	
Ecology review and approval of Final Responsiveness Summary, Final FS Report, and Final SEPA Checklist	30 days following submittal of Final Responsiveness Summary, Final FS Report, and Final SEPA Checklist	

\* This timeline assumes access limitations to flight line and other areas of North Boeing Field will not result in schedule delays. Boeing will coordinate with the necessary parties to arrange access and will notify Ecology of any significant anticipated delays due to access or scheduling restrictions.