

EXHIBIT C
SCOPE OF WORK AND SCHEDULE

The Scope of Work is to be used by the City of Walla Walla (City) and its consultants to create plans and reports and carry out work for the Sudbury Landfill Site. The City shall furnish all personnel, materials, and services necessary for, or incidental to, preparing plans and reports, and implementation of the cleanup action. Submittals of deliverables shall be prepared in accordance with WAC 173-340-840, General Submittal Requirements.

Task 1. Engineering Design Report

Contents of the Engineering Design Report shall be as specified in WAC 173-340-400(4)(a). This report shall include sufficient information for the creation and review of Construction Plans and Specifications. It shall document engineering concepts and design criteria used for the design of the cleanup action.

Deliverables: Engineering Design Report – Draft
Engineering Design Report – Final

Task 2. Compliance Monitoring Plan

This plan shall describe the monitoring to be performed during construction, and during operations and maintenance to meet the requirements of WAC 173-340-410. A Sampling and Analysis Plan/Quality Assurance Procedures Plan meeting the requirements of WAC 173-340-820 shall be included.

This plan shall also contain data analysis and evaluation procedures (including statistical methods) that will be used to demonstrate and confirm compliance, and justification for these procedures [WAC 173-340-410(3)(b)].

Deliverables: Compliance Monitoring Plan – Draft
Compliance Monitoring Plan – Final

Task 3. Financial Assurance

As described in WAC 173-340-440(11), an estimate of the cost to carry out the terms of this decree is required. After approval of the estimate by Ecology, the City must submit proof of financial assurance.

Deliverables: Financial Assurance Cost Estimate – Draft
Financial Assurance Cost Estimate – Final
Financial Assurance Documentation

Task 4. Construction Plans and Specifications

This shall be prepared in conformance with currently accepted engineering practices and techniques and shall include the requirements of WAC 173-340-400(4)(b).

Deliverables: Construction Plans and Specifications – Draft
Construction Plans and Specifications - Final

Task 5. Operation and Maintenance Plan

This plan shall present the technical guidance and regulatory requirements to assure effective operations and maintenance as required in WAC 173-340-400(4)(c).

Deliverables: Operation and Maintenance Plan - Draft
Operation and Maintenance Plan – Final

Task 6. Implementation of Cleanup Action

Construction shall be conducted in accordance with the Construction Plans and Specifications described under Task 4. Detailed records shall be kept of all aspects of the work performed during the operation and construction including, but not limited to, materials used, items installed, and tests and measurements performed.

Task 7. Progress Reports

Prior to Task 6, progress reports shall be submitted quarterly describing the actions taken to implement requirements of the Consent Decree. During Task 6, progress reports shall be submitted monthly describing on-site activities during the previous month, and any other requirements of the Consent Decree.

Deliverables: Progress reports

Task 7. Cleanup Action Report

After completing construction, a Cleanup Action Report is required to include construction documentation as described by WAC 173-340-400(6)(b). The engineer responsible for supervision of the construction shall prepare the documentation.

Deliverables: Cleanup Action Report – Draft
Cleanup Action Report – Final

Task 8. Environmental Covenant Documentation

As described in WAC 173-340-440, an environmental covenant (Exhibit E) shall be filed to limit activities that might threaten the integrity of the cleanup action.

Deliverable: Filed Environmental Covenant

Task 9. Compliance Monitoring

Compliance monitoring shall be conducted as specified in the Compliance Monitoring Plan described under Task 2.

Deliverable: Compliance Monitoring Reports

SCHEDULE OF DELIVERABLES

Effective Date of Consent Decree

Start

Task	Schedule
Engineering Design Report – Draft Compliance Monitoring Plan – Draft Financial Assurance Cost Estimate – Draft	60 days from start
Engineering Design Report – Final Compliance Monitoring Plan – Final Financial Assurance Cost Estimate – Final	60 days following receipt of Ecology’s comments
Financial Assurance Documentation	60 days after approval of Financial Assurance Cost Estimate
Construction Plans and Specifications – Draft Operation and Maintenance Plan – Draft	In accordance with approved schedule in the Final Engineering Design Report
Construction Plans and Specifications – Final Operation and Maintenance Plan – Final	60 days following receipt of Ecology’s comments
Implementation of Cleanup Action (Construction)	In accordance with approved schedule in the Final Engineering Design Report
Progress Reports	The 10 th day of every quarter from start until Construction begins The 10 th day of every month during Construction, to end after completing Construction
Cleanup Action Report - Draft	60 days after completion of Construction
Cleanup Action Report - Final	60 days following receipt of Ecology’s comments
Environmental Covenant Documentation	10 days following Ecology approval of the Final Cleanup Action Report (original copy to be submitted to Ecology within 30 days of recording)
Compliance Monitoring Reports	In accordance with the schedule in the Final Compliance Monitoring Plan