

EXHIBIT D

Exhibit D
Site Schedule of Work and Deliverables

Deliverables		Due (Calendar Days)
A. Administrative		
A.1	Consent Decree entered by the King County Superior Court (Effective Date of the CD)	Within 5 days of the execution by the Parties
A.2	Notification of selected contractor name and qualifications	Within 5 days of the effective date of Consent Decree (A.1)
A.3	Progress Reports	Quarterly on the 10 th of the month beginning after the effective date of the Consent Decree (A.1)
A.4	Financial Assurances – submit cost estimate for Ecology review and approval	Within 60 days of the effective date of Consent Decree
A.5	Financial Assurances - provide proof of financial assurances	Within 60 days after Ecology approves cost estimate (A.4)
B. Design		
B.1	Draft Pre-Remedial Design (PRDI) Project Plans ²	Within 5 days of the effective date of Consent Decree (A.1)
B.2	Draft PRDI Data Report and Draft Engineering Design Report (EDR) ³	Within 5 days of Ecology approval of Final PRDI Project Plans (B.1)
B.3	Final PRDI Data Report and EDR Report	Within 5 days of receipt of Ecology's comments on the Draft PRDI Data and EDR Reports (B.2)
B.4	90 % Plans and Specs [per WAC 173-340-400(4)(b)]	Within 5 days of receipt of Ecology comments on Final EDR Report (B.3)
B.5	100 % Plans and Specs	Within 5 days of receipt of Ecology comments on 90 % plans and specifications (B.4)
C. Field Construction		
C.1	Complete Construction Procurement	Within 5 days of completion of the 100% plans and specifications (B.1)
C.2	ERH System installation	Within 2 months of the effective date of Consent Decree
	ERH Operation	Within 6 to 8 months of the effective date of Consent Decree
C.3	Start install and begin operation of bioremediation-groundwater recirculation/SVE systems	Within 2 months of the effective date of Consent Decree
C.4	Install compliance monitoring well network	Within 2 months of the effective date of Consent Decree
C.5	Complete Construction	Within 2 months of the effective date of Consent Decree
C.6	ERH soil performance sampling	Within 6 to 8 months of the effective date of Consent Decree
C.7	Contingent soil excavation in ERH treatment area	Within 6 to 9 months of the effective date of Consent Decree

C.8	Decommission ERH and SVE system	Within 4 to 6 weeks of ERH system final shutdown
C.9	Cleanup Action Report and As-Built Drawings and Report; Draft Institutional Control (IC) Plan; Draft Environmental Covenant(s); and an updated Title Report	Within 60 days of decommission of ERH and SVE systems (C.8)
D. Post Construction Work		
D.1	Final IC Plan and Final Environmental Covenant(s)	Within 30 days of receipt of Ecology comments on the Draft IC Plan and Draft Environmental Covenant(s).
D.2	Record Final Environmental Covenant(s) with King County Auditor	Within 5 days after Ecology's approval of the Final IC Plan or Ecology's signature as grantee of the Final Environmental Covenant(s), whichever occurs last.
D.3	Indoor Air Sampling of all occupied buildings on the site	May-July 2019, 2020,2021
D.4	Performance Groundwater Monitoring Quarterly Performance Monitoring Biannual Performance Monitoring	June 2018 to June 2020 June 2018 to June 2019 June 2019 to June 2020
D.5	Decommission Bioremediation/Groundwater Recirculation system and monitoring wells	2020 to 2022 (if operation of bioremediation system is extended)
D.6	Soil Vapor Sampling	2020
D.7	Groundwater Confirmation Monitoring Quarterly Compliance Monitoring	2020-2024 June 2020 to June 2022
D.8	As Built Drawings and Report of vapor intrusion mitigation measures (vapor barrier and passive venting systems), and other engineering and institutional controls (if any).	Within 30 days of the City's receipt from the developer
D.9	Five Year Compliance Monitoring and Periodic Review reports	To follow Groundwater compliance monitoring (D.7). Groundwater monitoring required once every five years for the duration of the institutional controls on groundwater (if present) under the environmental covenant.

- 1) *Schedule is in calendar days. Deliverable due date may be modified with Ecology concurrence without amendment to the Consent Decree.*
- 2) *Project Plans include the following: Work Plan, Sampling and Analysis Plan, Quality Assurance Project Plan, and Health and Safety Plan, to be submitted for Ecology review and approval. All plans will include a schedule for implementation as applicable.*
- 3) *The Engineering Design Report includes: a Construction Quality Assurance Project Plan, a Compliance Monitoring and Contingency Response Plan, Proposed Best Management Practices, Water Quality Monitoring Plan, and Substantive Requirements of Procedurally Exempt Permits. Ecology will not approve the Final EDR until the required permits have been obtained.*