

EXHIBIT C – SCHEDULE OF DELIVERABLES (SOD)
Newman’s Chevron
2021 6th ST, Bremerton, WA 98310

The schedule for notifications to Ecology or submission of major deliverables to Ecology for this Schedule of Deliverables (SOD) is described below. If the date for submission of any item or notification required by this SOD 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 Chevron, Nordic Properties and Victory 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.

Table 1 - Schedule for Submission of Major Deliverables

Table 2 - Schedule for Submission of Interim Action Deliverables

Table 1

Schedule for Submission of Major Deliverables

	<i>Deliverable</i>	<i>Due Date^a</i>
1.	Agency Review Draft Remedial Investigation (RI) Work Plan	90 days after the Agreed Order (AO ^b) effective date
2.	Final Remedial Investigation Work Plan	30 days after receipt of Ecology comments
3.	Remedial Investigation Field Investigations Completed	180 days after Final Remedial Investigation Work Plan (May 6, 2019)
4.	Agency Review Draft Remedial Investigation Report	90 days following receipt of remedial investigation validated data
5.	Public Review Draft Remedial Investigation Report	30 days after receipt of Ecology comments
6.	Final Remedial Investigation Report	30 days after receipt of Ecology comments, subsequent to public comment ^c
7.	Agency Review Draft Feasibility Study Report	90 days following Ecology approval of Public Review Remedial Investigation Report
8.	Public Review Draft Feasibility Study Report	30 days following Ecology approval of Agency Review Draft Feasibility Study Report
9.	Final Feasibility Study Report	30 days after receipt of Ecology comments, subsequent to public comment ^c
10.	Agency Review preliminary Draft Cleanup Action Plan (DCAP)	90 days following approval of Final Feasibility Study
11.	Public Review Draft Cleanup Action Plan	Ecology document, subsequent to public comment

^a Due dates shown are for initial draft and final deliverables. This schedule assumes only a single revised document will be submitted following receipt of comments from Ecology. Documents become final only upon approval by Ecology.

^b AO (Agreed Order) is effective upon signature by both Ecology and PLPs.

^c These public comment periods can be combined.

Table 2

**Schedule for Submission of Interim Action Deliverables
If an Interim Action is Deemed Necessary**

	<i>Deliverable</i>	<i>Due Date^a</i>
1.	Agency Review Draft Interim Action Work Plan (IAWP)	60 days after the AO ^b effective date
2.	Public Review Draft Interim Action Work Plan and SEPA Checklist for the interim action	30 days after receipt of Ecology comments
3.	Final Interim Action Work Plan	30 days after public notice and comment period closes
4.	Implement Final Interim Action Work Plan	Initiated no later than 30 days following Ecology approval of Final Interim Action Work Plan, subsequent to public comment.
5.	Agency Review Draft Interim Action Report	In accordance with the schedule in the Interim Action Work Plan.
6.	Final Interim Action Report	30 days after Ecology's approval of the Agency Review Draft Interim Action Report

^a Due dates shown are for initial draft and final deliverables. This schedule assumes only a single revised document will be submitted following receipt of comments from Ecology. Documents become final only upon approval by Ecology.

^b AO (Agreed Order) is effective upon signature by both Ecology and PLPs.