

EXHIBIT C
LIST AND SCHEDULE OF DELIVERABLES

1 **EXHIBIT C**

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3 CMP – Compliance Monitoring Plan
4 CPS – Construction Plans and Specifications
5 EDR – Engineering Design Report
6 O&M – Operations and Maintenance
7 PPP – Public Participation Plan

Date	Deliverable
2007	
September 15, 2007	Draft Hydraulic Control and Containment System Special Design Report Work Plan
September 30, 2007	Draft School Alternatives Evaluation Work Plan
October 5, 2007 or 14 days after receipt of Ecology's final comments	Final Hydraulic Control and Containment System Special Design Report Work Plan
October 22, 2007	Draft Master EDR for all work years
November 16, 2007	Draft Annual EDR for Work Year 2008 (Annual EDR will be the 30% design)
Within 60 days of effective date of consent decree	Financial Assurance Documentation per §XXII(1)
November 30, 2007 or 45 days after receipt of Ecology's final comments	Final School Alternatives Evaluation Work Plan
December 5, 2007	Draft Hydraulic Control and Containment System Special Design Report
November/December 2007	Public Scoping Meeting for 2008 work.
December 31, 2007	Documentation that access agreements necessary for Work Year 2008 have been obtained
2008	
January 2008	Annual schedule review and update
January 15, 2008 or 30 days after receipt of Ecology comments	Final Hydraulic Control and Containment System Special Design Report
January 31, 2008	Draft School Technology Review Report

Date	Deliverable
Feb. 4, 2008 or 60 days after receipt of Ecology's final comments on Draft EDR	Final Master and Annual EDR, Draft CPS, Draft CMP, and updated PPP for Work Year 2008
February 29, 2008	Draft Comparative Physical Testing Study Work Plan
March 15, 2008 or 30 days after receipt of Ecology's final comments on Draft CPS, CMP and PPP	Final CPS, CMP and PPP for Year 2008
March 31, 2008 or 30 days after receipt of Ecology's final comments	Final School Technology Review Report
March 31, 2008	Institutional Control Documentation
March 31, 2008	Restoration activities for 2006/2007 Levee Zone Interim Action for cleanup complete
March 31, 2008	Final As-Built Report for 2007 Work
March 31, 2008	Draft FMC Wetlands Special Design Report
April 30, 2008	Final Comparative Physical Testing Study Work Plan
June 30, 2008 or 60 days after receipt of Ecology's final comments	Final FMC Wetlands Special Design Report
Within 30 days of anniversary date of consent decree	Annual Financial Assurance Report, per §XXII.B(1)
October 6, 2008	Draft Annual EDR for Work Year 2009 (EDR will be 30% design)
October 2008	Public Scoping Meeting for Work Year 2009.
December 31, 2008	Documentation access agreements necessary for Work Year 2009 have been obtained
December 31, 2008	O&M Plans for systems installed in 2008
2009	
January 2009	Annual schedule review and update
January 2, 2009	Draft Annual Hydraulic Control and Containment System Report
January 2, 2009	Draft Annual Air-Sparging System Report

	Date	Deliverable
1		
2	Feb. 2, 2009 or 60 days after receipt of Ecology's final comments	Final Annual EDR, Draft CPS, updated CMP, and updated PPP for Work Year 2009
3		
4	March 15, 2009 or 30 days after receipt of Ecology's final comments	Final CPS, CMP and PPP for Work Year 2009
5		
6	March 31, 2009 or 30 days after receipt of Ecology's final comments	Final Annual Hydraulic Control and Containment System Report
7		
8	March 31, 2009	Draft Bridge Coordination Report
9	March 31, 2009 or 20 days after receipt of Ecology's final comments	Final Air-Sparging System Report
10	March 31, 2009	Draft As-Built Report for 2008 work
11	Within 30 days of anniversary date of consent decree	Annual Financial Assurance Report, per § XXII.B(1)
12		
13	April 1, 2009	Draft School Comparative Physical Testing Study Report
14	May 1, 2009	Final School Comparative Physical Testing Study Report
15	June 1, 2009	Draft School Alternatives Evaluation Report
16	June 30, 2009 or 30 days after receipt of Ecology's final comments	Final Bridge Coordination Report
17	June 30, 2009 or 60 days after receipt of Ecology's final comments	Final As-Built Report for 2008 work
18		
19	July 1, 2009	Final School Alternatives Evaluation Report
20	October 5, 2009	Draft Annual EDR for Work Year 2010 (EDR will be 30% design)
21	October 30, 2009	Draft Hotel Structural Survey Report
22	October 2009	Public Scoping Meeting for 2010 Work
23	December 31, 2009 or 14 days after receipt of Ecology's comments	Final Hotel Structural Survey Report
24		
25	December 31, 2009	Documentation access agreements necessary for Work Year 2010 have been obtained
26	December 31, 2009	O&M Plans for systems installed in 2009

Date	Deliverable
2010	
January 2010	Annual schedule review and update
January 2, 2010	Draft Annual Hydraulic Control and Containment System Report
January 2, 2010	Draft Annual Air-Sparging System Report
Feb. 1, 2010 or 60 days after receipt of Ecology's final comments	Final Annual EDR, Draft CPS, updated CMP and updated PPP for Work Year 2010
March 31, 2010 or 30 days after receipt of Ecology's final comments	Final Annual Hydraulic Control and Containment System Report
March 31, 2010 or 30 days after receipt of Ecology's final comments	Final Annual Air-Sparging System Report
March 31, 2010	Draft As-Built Report for 2009 work
March 31, 2010 or 30 days after receipt of Ecology's final comments	Final CPS, CMP, and PPP for Work Year 2010
Within 30 days of anniversary date of consent decree	Annual Financial Assurance Report, per §XXII.B(1)
June 30, 2010 or 60 days after receipt of Ecology's final comments	Final As-Built Report for 2009 Work
October 4, 2010	Draft Annual EDR for Work Year 2011 (EDR will be 30% design)
October 2010	Public Scoping Meeting for 2011 Work
December 31, 2010	Documentation access agreements necessary for Work Year 2011 have been obtained
December 31, 2010	O&M Plans for systems installed in 2010
2011	
January 2011	Annual schedule review and update
January 2, 2011	Draft Annual Hydraulic Control and Containment System Report
January 2, 2011	Draft Annual Air-Sparging System Report

Date	Deliverable
January 31, 2011 or 60 days after receipt of Ecology's final comments	Final EDR, Draft CPS, updated CMP, and updated PPP for Work Year 2011
March 30, 2011 or 30 days after receipt of Ecology's final comments	Final Annual Hydraulic Control and Containment System Report
March 30, 2011 or 30 days after receipt of Ecology's final comments	Final Annual Air-Sparging System Report
March 30, 2011	Draft As-Built Report for 2010 work
March 31, 2011 or 30 days after receipt of Ecology's final comments	Final CPS, CMP and PPP for Work Year 2011
Within 30 days of anniversary date of consent decree	Annual Financial Assurance Report, per §XXII.B(1)
June 30, 2011 or 60 days after receipt of Ecology's final comments	Final As-Built Report for 2010 Work
October 2011	Public construction completion meeting
December 31, 2011	O&M Plans for systems installed in 2011
December 31, 2011	Draft Long-Term Confirmational Monitoring Plan
2012 and following	
January 2012	Annual schedule review and update
March 30, 2012 or 30 days after receipt of Ecology's final comments	Final Long-Term Confirmational Monitoring Plan
March 30, 2012	Draft As-Built Report for 2011 work
June 30, 2012 or 60 days after receipt of Ecology's final comments	Final As-Built Report for 2011 work
Annually, by January 2	Draft Annual Hydraulic Control and Containment System Report
Annually, by January 2	Draft Annual Air-Sparging System Report
Annually, by March 30 or 30 days after receipt of Ecology's final comments	Final Annual Hydraulic Control and Containment System Report

Date	Deliverable
Annually, by March 30 or 30 days after receipt of Ecology's final comments	Final Annual Air-Sparging System Report
Annually, Within 30 days of anniversary date of consent decree	Annual Financial Assurance Report, per §XXII.B(1)
At least every 5 years beginning March 2013	Draft Periodic Review Report
60 Days after receipt of Ecology Comments	Final Periodic Review Report
Within 20 years of effective date of consent decree	Excavation of all soil required to be excavated from BNSF's railyard facility property completed.