**Table 3. Schedule of Deliverables and Activities**
**Columbia Falls Aluminum Company, Columbia Falls, Montana**

The Respondents shall deliver documents and perform activities described in this RI/FS Work Plan in accordance with the following schedule:

| RI/FS Work Plan Section Reference | Paper Copies Required | Deliverable or Activity | Schedule* *"Day" or "day" shall mean a calendar day in accordance with Section IV (Definitions) of the Settlement Agreement* |
|---|---|---|---|
| Section 10.2 | | Notification of Field Work for Each Investigative Phase of Remedial Investigation | 30 days prior to field work |
| Section 10.2 | | Notification of Completion of Field Activities for Each Investigative Phase of Remedial Investigation | 30 days after completion of field activities |
| Section 10.2 | X | Quarterly / Monthly progress reports for all RI/FS Work | 30 days after the close of the quarter/month covered by the progress report |
| Section 8.2 | | Project Database Setup | Not later than 30 days after Effective Date of Settlement Agreement |
| Section 8.2 | | Project Database Updates | On a quarterly basis by the 30th day of the month following the end of the quarter |
| Section 5.8 | X | Health and Safety Plan (HASP), including for Phase 1 SAP Activities | 30 days after Effective Date of Settlement Agreement |
| Section 5.2.5 | X | Draft Phase I Sampling and Analysis Plan (SAP) Addendum | 30 days from completion of Pre-Intrusive activities |
| | X | Final Phase I Sampling and Analysis (SAP) Addendum | 30 days from receipt of EPA's comments on Draft SAP Addendum |
| Section 9.0 | X | Draft Phase-Specific SAPs with updated HASPs (excluding for Phase 1 SAP) | 90 days prior to anticipated start of field work |
| | X | Final Phase Specific SAPs with updated HASPs (excluding for Phase 1 SAP) | 30 days from receipt of EPA's comments on Draft SAP |
| Section 9.0 | X | Draft Field Sampling and Data Evaluation Summary Report for each investigative phase of RI | Date specified in EPA-approved final SAP for each phase |
| | X | Final Field Sampling and Data Evaluation Summary Report for each investigative phase of RI | Date specified in EPA-approved final SAP for each phase |
| Section 6.2 | X | Draft Screening Level Ecological Risk (SLERA) Assessment Summary Report | 60 days from submittal of the Final Phase I Sampling and Data Evaluation Summary Report |
| | X | Final Screening Level Ecological Risk (SLERA) Assessment Summary Report | 30 days from receipt of EPA's comments on Draft SLERA Report |

**Table 3. Schedule of Deliverables and Activities**
**Columbia Falls Aluminum Company, Columbia Falls, Montana**

| RI/FS Work Plan Section Reference | Paper Copies Required | Deliverable or Activity | Schedule* *"Day" or "day" shall mean a calendar day in accordance with Section IV (Definitions) of the Settlement Agreement* |
|---|---|---|---|
| Section 6.3 | X | Draft Baseline Risk Assessment Work Plan | 60 days from submittal of the Final SLERA Report |
| | X | Final Baseline Risk Assessment Work Plan | 30 days from receipt of EPA's comments on Draft Baseline Risk Assessment Work Plan |
| Section 6.3 | X | Draft Baseline Risk Assessment | 3/1/2019 |
| | X | Final Baseline Risk Assessment | 7/29/2019 |
| Section 7.1 | X | Draft Candidate Technologies and Remedial Alternatives Memorandum | 90 days from submittal of the Final Baseline Risk Assessment |
| | | Final Candidate Technologies and Remedial Alternatives Memorandum | 30 days from receipt of EPA's comments on Draft Candidate Technologies and Remedial Alternatives Memorandum |
| Section 9.7 | X | Draft Remedial Investigation Report | 9/27/2019 |
| | X | Final Remedial Investigation Report | 2/24/2020 |
| Section 7.2 | X | Draft Feasibility Study Work Plan (FSWP) | To be determined by the parties following receipt of EPA's comments on the Final Remedial Investigation Report |
| | X | Final Feasibility Study Work Plan (FSWP) | To be determined by the parties following receipt of EPA's comments on the Draft FSWP |
| Section 7.2 | X | Draft Treatability Studies Work Plan | 90 days after EPA approval of FSWP if the final FSWP specifies that treatability studies are required |
| | X | Final Treatability Studies Work Plan | 30 days following receipt of EPA's comments on the Treatability Studies Work Plan |
| Section 7.2 | X | Draft Treatability Studies Technical Report | Date specified in EPA-approved Final Treatability Studies Work Plan |
| | X | Final Treatability Studies Technical Report | To be determined by the parties following receipt of EPA's comments on the Draft Treatability Studies Technical Report |
| Section 7.3 | X | Draft Feasibility Study Report | 10/12/2020 |
| | X | Final Feasibility Study Report | 3/12/2021 |

Note: Shaded cells indicate major deliverables