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## EXHIBIT 3-1

### INTERIM DELIVERABLES FOR EACH SITE

Interim Deliverable	Scope of Deliverable
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLE 0</b>	
<b>TARA Schedule Worksheet</b>	One Worksheet for each Risk Assessment.
<b>Planning Table 0 - Site Risk Assessment Identification Information</b>	One Planning Table for each Risk Assessment.
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLE 1</b>	
<b>Planning Table 1 - Selection of Exposure Pathways</b>	One Planning Table for each Risk Assessment.
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLE 2</b>	
<b>Data Useability Worksheet</b>	One Worksheet for each Medium.
<b>Supporting Information on Background Values</b>	Information for all Chemicals listed in Planning Table 2.
<b>Planning Table 2 - Occurrence, Distribution, and Selection of Chemicals of Potential Concern (COPCs)</b>	One Planning Table for each unique combination of Scenario Timeframe, Medium, and Exposure Medium.
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLE 3</b>	
<b>Supporting Information on EPCs</b>	Information for all EPCs presented in Planning Table 3.
<b>Planning Table 3 - Exposure Point Concentration (EPC) Summary</b>	One Planning Table for each unique combination of Scenario Timeframe, Medium, and Exposure Medium.
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLE 4</b>	
<b>Supporting Information on Modeled Intake Methodology and Parameters</b>	Information for all Modeled Intake calculations that are not presented in Planning Table 4.
<b>Supporting Information on Chemical-Specific Parameters</b>	Information for all Chemical-Specific Parameters used.
<b>Dermal Worksheet</b>	Information for calculation of DA(event).
<b>Planning Table 4 - Values Used for Daily Intake Calculations</b>	One Planning Table for each unique combination of Scenario Timeframe, Medium, and Exposure Medium.
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLES 5 AND 6</b>	
<b>Supporting Information on Toxicity Data for Special Case Chemicals</b>	Information for each Special Case Chemical.
<b>Planning Table 5 - Non-Cancer Toxicity Data</b>	Three Planning Tables - 5.1 for Oral/Dermal, 5.2 for Inhalation, and 5.3 for Special Case Chemicals.

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**EXHIBIT 3-1****INTERIM DELIVERABLES FOR EACH SITE (continued)**

<b>Interim Deliverable</b>	<b>Scope of Deliverable</b>
<b>Planning Table 6</b> - Cancer Toxicity Data	Four Planning Tables - 6.1 for Oral/Dermal, 6.2 for Inhalation, 6.3 for Special Case Chemicals, and 6.4 for External (Radiation).
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLES 7 AND 8</b>	
<b>Supporting Information on Special Chemical Risk and Hazard Calculations</b>	Information for each Special Case Chemical.
<b>Planning Table 7</b> - Calculation of Chemical Cancer Risks and Non-Cancer Hazards	One Planning Table for each unique combination of Scenario Timeframe, Receptor Population, and Receptor Age, for RME and for CT.
<b>Radiation Dose Assessment Worksheet</b>	One Worksheet for each unique combination of Scenario Timeframe, Receptor Population, and Receptor Age (as appropriate).
<b>Planning Table 8</b> - Calculation of Radiation Cancer Risks	One Planning Table for each unique combination of Scenario Timeframe, Receptor Population and Receptor Age.
<b>INTERIM DELIVERABLES ASSOCIATED WITH PLANNING TABLES 9 AND 10</b>	
<b>Planning Table 9</b> - Summary of Receptor Risks and Hazards for COPCs	One Planning Table for each unique combination of Scenario Timeframe, Receptor Population, and Receptor Age, for RME and CT.
<b>Planning Table 10</b> - Risk Summary	One Planning Table for each unique combination of Scenario Timeframe, Receptor Population, and Receptor Age, for RME and CT.
<b>INTERIM DELIVERABLES ASSOCIATED WITH LEAD</b>	
<b>Lead Worksheets</b> (if applicable)	Separate Worksheets for Residential and Non-Residential Scenarios for each unique combination of Scenario Timeframe, Receptor Population, and Receptor Age.
<b>INTERIM DELIVERABLES ASSOCIATED WITH UNCERTAINTY ASSESSMENT</b>	
<b>Assessment of Confidence and Uncertainty</b>	One Assessment for each Risk Assessment.
<b>INTERIM DELIVERABLES ASSOCIATED WITH PROBABILISTIC ANALYSIS</b>	
<b>Summary of Probabilistic Analysis</b> (if applicable)	One Summary for each Risk Assessment.

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**EXHIBIT 3-1****INTERIM DELIVERABLES FOR EACH SITE (continued)**

<b>Interim Deliverable</b>	<b>Scope of Deliverable</b>
<b>INTERIM DELIVERABLES ASSOCIATED WITH THE ROD</b>	
<b>ROD Risk Worksheets</b>	As appropriate to document (in draft form) the need for remedial action.

## Notes:

1. Each Interim Deliverable should be reviewed and verified by EPA prior to submission of the Draft Baseline Risk Assessment Report.
2. Each Interim Deliverable should later be incorporated in the Draft and Final Baseline Risk Assessment Reports.
3. The Interim Deliverables are needed for each risk assessment to achieve standardization in risk assessment reporting.

