

**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
1		<b>EAGLE'S NEST EOD</b>	<b>2301 days</b>	<b>Wed 2/11/09</b>	<b>Thu 12/7/17</b>					
2		<b>RI Work Plan for Eagle's Nest EOD and Former Inland Burn Area</b>	<b>905 days</b>	<b>Wed 2/11/09</b>	<b>Wed 8/1/12</b>	<b>6/30/10</b>				
3	✓	Navy Prepare Draft RI Work Plan/SAP for Eagle's Nest EOD and Former Inland Burn Area	233 edays	Wed 2/11/09	Fri 10/2/09	10/1/09				
4	✓	<b>Draft RI WP Eagle's Nest</b>	<b>0 days</b>	<b>Fri 10/2/09</b>	<b>Fri 10/2/09</b>	<b>10/1/09</b>		<b>3</b>		
5	✓	Agency Comments on Draft RI Work Plan for Eagle's Nest EOD and Former Inland Burn Area	77 edays	Fri 10/2/09	Fri 12/18/09	12/18/09		4		
6	✓	<b>Agency Comments on Draft RI Work Plan for Eagle's Nest EOD and Former Inland Burn Area</b>	<b>0 edays</b>	<b>Fri 12/18/09</b>	<b>Fri 12/18/09</b>	<b>12/18/09</b>		<b>5</b>		
7	✓	<b>Draft Final RI Work Plan Eagle's Nest EOD and Former Inland Burn Area</b>	<b>0 edays</b>	<b>Sat 4/17/10</b>	<b>Sat 4/17/10</b>	<b>4/17/10</b>		<b>8,6</b>		
8	✓	Navy Prepare Draft Final RI Work Plan & RTCs for Eagle's Nest EOD and Former Inland Burn Area	120 edays	Fri 12/18/09	Sat 4/17/10	4/17/10		6		
9	✓	<b>Final RI Work Plan Eagle's Nest EOD and Former Inland Burn Area</b>	<b>0 edays</b>	<b>Wed 6/30/10</b>	<b>Wed 6/30/10</b>	<b>6/30/10</b>	<b>7FS+74 edays</b>			
10	☒	Navy Perform RI Field Activities / Data Validation at Eagle's Nest EOD (See Lines 70 through 77 for the Former Inland Burn Area RI schedule)	30 edays	Mon 7/2/12	Wed 8/1/12				Field work dates may be revised based on biological compliance activities. RI field	
11		Laboratory Analysis, Data Validation, and Data Entry	60 edays	Wed 8/1/12	Sun 9/30/12			10		
12		<b>Remedial Investigation Report Eagle's Nest EOD</b>	<b>280 days</b>	<b>Sun 9/30/12</b>	<b>Sat 10/26/13</b>			<b>11</b>		
13		Navy Prepare Draft RI Report Eagle's Nest EOD	204 edays	Sun 9/30/12	Mon 4/22/13					
14		<b>Draft RI Report Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Mon 4/22/13</b>	<b>Mon 4/22/13</b>			<b>13</b>		
15		Agency Comments on Draft RI Report for Eagle's Nest EOD and Former Inland Burn Area	67 edays	Mon 4/22/13	Fri 6/28/13			14		
16		<b>Agency Comments on Draft RI Report for Eagle's Nest EOD and Former Inland Burn Area</b>	<b>0 edays</b>	<b>Fri 6/28/13</b>	<b>Fri 6/28/13</b>			<b>15</b>		
17		Navy Prepare Draft Final RI Report & RTCs for Eagle's Nest EOD and Former Inland Burn Area	90 edays	Fri 6/28/13	Thu 9/26/13			16		
18		<b>Draft Final RI Report Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Thu 9/26/13</b>	<b>Thu 9/26/13</b>			<b>17</b>		
19		<b>Final RI Report Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Sat 10/26/13</b>	<b>Sat 10/26/13</b>		<b>18FS+30 edays</b>			
20		<b>FS Eagle's Nest EOD</b>	<b>220 days</b>	<b>Sat 10/26/13</b>	<b>Mon 9/1/14</b>					
21		Navy Prepare Draft FS Eagle's Nest EOD	160 edays	Sat 10/26/13	Fri 4/4/14			19		
22		<b>Draft FS Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Fri 4/4/14</b>	<b>Fri 4/4/14</b>			<b>21</b>		
23		Agency Comments on Draft FS Eagle's Nest EOD	60 edays	Fri 4/4/14	Tue 6/3/14			22		
24		<b>Agency Comments on Draft FS Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Tue 6/3/14</b>	<b>Tue 6/3/14</b>			<b>23</b>		
25		Navy Prepare RTC and Draft Final FS Eagle's Nest EOD	60 edays	Tue 6/3/14	Sat 8/2/14			24		
26		<b>Draft Final FS and RTC Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Sat 8/2/14</b>	<b>Sat 8/2/14</b>			<b>25</b>		
27		<b>Final FS Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Mon 9/1/14</b>	<b>Mon 9/1/14</b>		<b>26FS+30 edays</b>			
28		<b>Proposed Plan Eagle's Nest EOD</b>	<b>205 days</b>	<b>Mon 9/1/14</b>	<b>Sat 6/13/15</b>					
29		Navy Prepare Draft Proposed Plan Eagle's Nest EOD	105 edays	Mon 9/1/14	Mon 12/15/14			27		
30		<b>Draft Proposed Plan Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Mon 12/15/14</b>	<b>Mon 12/15/14</b>			<b>29</b>		
31		Agency Comments on Draft Proposed Plan Eagle's Nest EOD	60 edays	Mon 12/15/14	Fri 2/13/15			30		
32		<b>Agency Comments on Draft Proposed Plan Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Fri 2/13/15</b>	<b>Fri 2/13/15</b>			<b>31</b>		
33		Navy Prepare RTC and Draft Final Proposed Plan Eagle's Nest EOD	60 edays	Fri 2/13/15	Tue 4/14/15			32		
34		<b>Draft Final Proposed Plan and RTC Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Tue 4/14/15</b>	<b>Tue 4/14/15</b>			<b>33</b>		
35		<b>Proposed Plan Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Thu 5/14/15</b>	<b>Thu 5/14/15</b>		<b>34FS+30 edays</b>			
36		Proposed Plan Public Comment Period Eagle's Nest EOD	30 edays	Thu 5/14/15	Sat 6/13/15			35		
37		<b>ROD Eagle's Nest EOD</b>	<b>648 days</b>	<b>Sat 6/13/15</b>	<b>Thu 12/7/17</b>					
38		Navy Prepare Draft ROD Eagle's Nest EOD	144 edays	Sat 6/13/15	Wed 11/4/15			36		

Notes:

- 1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).
- 2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

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**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
39		<b>Draft ROD Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Wed 11/4/15</b>	<b>Wed 11/4/15</b>					
40		Agency Comments Draft ROD Eagle's Nest EOD	60 edays	Wed 11/4/15	Sun 1/3/16					
41		<b>Agency Comments Draft ROD Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Sun 1/3/16</b>	<b>Sun 1/3/16</b>					
42		Navy Prepare RTC and Draft Final ROD Eagle's Nest EOD	60 edays	Sun 1/3/16	Thu 3/3/16					
43		<b>Draft Final ROD and RTC Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Thu 3/3/16</b>	<b>Thu 3/3/16</b>					
44		<b>Final ROD Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Sat 4/2/16</b>	<b>Sat 4/2/16</b>		<b>43FS+30 edays</b>			
45		<b>ROD Signature Eagle's Nest EOD</b>	<b>0 edays</b>	<b>Sat 4/16/16</b>	<b>Sat 4/16/16</b>		<b>44FS+14 edays</b>		<b>RD will begin after final ROD signature.</b>	
46		<b>Remedial Design</b>	<b>253 edays</b>	<b>Sat 4/16/16</b>	<b>Sun 12/25/16</b>			<b>45</b>	<b>Schedule To Be Determined</b>	
47		<b>Remedial Action</b>	<b>182 edays</b>	<b>Sun 12/25/16</b>	<b>Sun 6/25/17</b>			<b>46</b>	<b>Schedule To Be Determined</b>	
48		<b>Remedial Action Completion Report</b>	<b>165 edays</b>	<b>Sun 6/25/17</b>	<b>Thu 12/7/17</b>			<b>47</b>	<b>Schedule To Be Determined.</b>	
49		<b>Environmentally Suitable for Transfer</b>	<b>0 days</b>	<b>Thu 12/7/17</b>	<b>Thu 12/7/17</b>			<b>48</b>		
50										
51										

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52		<b>INLAND AREA SITE 13/FORMER INLAND BURN AREA MM</b>	<b>3563 days</b>	<b>Wed 4/30/03</b>	<b>Thu 12/22/16</b>				RI Work Plan schedule shown o	
53	✓	<b>SAP Addendum Perchlorate Sampling Site 13</b>	<b>41 days</b>	<b>Wed 4/30/03</b>	<b>Wed 6/25/03</b>					
59	✓	Perform Sampling, Analysis and Analyze Data	37 edays	Wed 6/25/03	Fri 8/1/03	NA		58		
60	✓	<b>Supplemental Sampling Report</b>	<b>90 days</b>	<b>Fri 8/1/03</b>	<b>Fri 12/5/03</b>	<b>9/4/03</b>		<b>59</b>		
67	✓	<b>SAP for Supplemental Sampling Site 13</b>	<b>342 days</b>	<b>Tue 12/16/03</b>	<b>Thu 4/7/05</b>	<b>3/8/04</b>		<b>66</b>		
74	✓	Perform Supplemental Sampling Site 13 (Four consecutive quarters sampling at eight wells)	364 edays	Fri 5/20/05	Fri 5/19/06	5/19/06				
75	✓	Perform RI Field Work at Former Inland Burn Area	411 edays	Wed 9/15/10	Mon 10/31/11	10/31/11				
76		<b>RI Report Site 13/Former Inland Burn Area</b>	<b>226 days</b>	<b>Fri 12/30/11</b>	<b>Sat 11/10/12</b>					
77	☒	Navy Prepare Draft RI Report Site 13/Former Inland Burn Area	166 edays	Fri 12/30/11	Wed 6/13/12		75FS+60 edays			
78		<b>Draft RI Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Wed 6/13/12</b>	<b>Wed 6/13/12</b>			<b>77</b>		
79		Agency Comments on Draft RI Report Site 13/Former Inland Burn Area	60 edays	Wed 6/13/12	Sun 8/12/12			78		
80		<b>Agency Comments on Draft RI Report Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Sun 8/12/12</b>	<b>Sun 8/12/12</b>			<b>79</b>		
81		Navy Prepare Draft Final RI Report & RTCs Site 13/Former Inland Burn Area	60 edays	Sun 8/12/12	Thu 10/11/12			80		
82		<b>Draft Final RI Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Thu 10/11/12</b>	<b>Thu 10/11/12</b>			<b>81</b>		
83		<b>Final RI Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Sat 11/10/12</b>	<b>Sat 11/10/12</b>		<b>81FS+30 edays</b>			
84		<b>FS Site 13/Former Inland Burn Area</b>	<b>220 days</b>	<b>Sat 11/10/12</b>	<b>Mon 9/16/13</b>					
85		Navy Prepare Draft FS Site 13/Former Inland Burn Area	160 edays	Sat 11/10/12	Fri 4/19/13			83		
86		<b>Draft FS Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Fri 4/19/13</b>	<b>Fri 4/19/13</b>			<b>85</b>		
87		Agency Comments on Draft FS Site 13/Former Inland Burn Area	60 edays	Fri 4/19/13	Tue 6/18/13			86		
88		<b>Agency Comments on Draft FS Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Tue 6/18/13</b>	<b>Tue 6/18/13</b>			<b>87</b>		
89		Navy Prepare RTC and Draft Final FS Site 13/Former Inland Burn Area	60 edays	Tue 6/18/13	Sat 8/17/13			88		
90		<b>Draft Final FS and RTC Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Sat 8/17/13</b>	<b>Sat 8/17/13</b>			<b>89</b>		
91		<b>Final FS Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Mon 9/16/13</b>	<b>Mon 9/16/13</b>		<b>90FS+30 edays</b>			
92		<b>Proposed Plan Site 13/Former Inland Burn Area</b>	<b>205 days</b>	<b>Mon 9/16/13</b>	<b>Sat 6/28/14</b>					
93		Navy Prepare Draft Proposed Plan Site 13/Former Inland Burn Area	105 edays	Mon 9/16/13	Mon 12/30/13			91		
94		<b>Draft Proposed Plan Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Mon 12/30/13</b>	<b>Mon 12/30/13</b>			<b>93</b>		
95		Agency Comments on Draft Proposed Plan Site 13/Former Inland Burn Area	60 edays	Mon 12/30/13	Fri 2/28/14			94		
96		<b>Agency Comments on Draft Proposed Plan Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Fri 2/28/14</b>	<b>Fri 2/28/14</b>			<b>95</b>		
97		Navy Prepare RTC and Draft Final Proposed Plan Site 13/Former Inland Burn Area	60 edays	Fri 2/28/14	Tue 4/29/14			96		
98		<b>Draft Final Proposed Plan and RTC Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Tue 4/29/14</b>	<b>Tue 4/29/14</b>			<b>97</b>		
99		<b>Proposed Plan Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Thu 5/29/14</b>	<b>Thu 5/29/14</b>		<b>98FS+30 edays</b>			
100		Proposed Plan Public Comment Period Site 13/Former Inland Burn Area	30 edays	Thu 5/29/14	Sat 6/28/14			99		
101		<b>ROD Site 13/Former Inland Burn Area</b>	<b>220 days</b>	<b>Sat 6/28/14</b>	<b>Sat 5/2/15</b>					
102		Navy Prepare Draft ROD Site 13/Former Inland Burn Area	144 edays	Sat 6/28/14	Wed 11/19/14			100		
103		<b>Draft ROD Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Wed 11/19/14</b>	<b>Wed 11/19/14</b>			<b>102</b>		
104		Agency Comments Draft ROD Site 13/Former Inland Burn Area	60 edays	Wed 11/19/14	Sun 1/18/15			103		
105		<b>Agency Comments Draft ROD Site 13/Former Inland Burn Area</b>	<b>0 edays</b>	<b>Sun 1/18/15</b>	<b>Sun 1/18/15</b>			<b>104</b>		
106		Navy Prepare RTC and Draft Final ROD Site 13/Former Inland Burn Area	60 edays	Sun 1/18/15	Thu 3/19/15			105		

Notes:

- 1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).
- 2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

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107		Draft Final ROD and RTC Site 13/Former Inland Burn Area	0 edays	Thu 3/19/15	Thu 3/19/15		106			
108		Final ROD Site 13/Former Inland Burn Area	0 edays	Sat 4/18/15	Sat 4/18/15		107FS+30 edays			
109		ROD Signature Site 13/Former Inland Burn Area	0 edays	Sat 5/2/15	Sat 5/2/15		108FS+14 edays		RD will begin after final ROD signature.	
110		Remedial Design/Former Inland Burn Area	253 edays	Sat 5/2/15	Sun 1/10/16		109		Schedule To Be Determined	
111		Remedial Action/Former Inland Burn Area	182 edays	Sun 1/10/16	Sun 7/10/16		110		Schedule To Be Determined	
112		Remedial Action Completion Report/Former Inland Burn Area	165 edays	Sun 7/10/16	Thu 12/22/16		111		Schedule To Be Determined. Post-remedial monitoring & 5-Year reviews may be necessary. These items will be added to the SMP in the future, as warranted.	
113		Environmentally Suitable for Transfer	0 days	Thu 12/22/16	Thu 12/22/16		112			
114										

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115		<b>INLAND AREA SITE 22</b>	<b>4238 days</b>	<b>Wed 2/12/03</b>	<b>Thu 5/9/19</b>					
116	✓	<b>Supplemental RI Report Site 22</b>	<b>89 days</b>	<b>Wed 2/12/03</b>	<b>Mon 6/16/03</b>					
121	✓	SAP Addendum for Supplemental RI - Arsenic Site 22 and Field Work	351 days	Mon 6/16/03	Mon 10/18/04		120			
130	✓	<b>SAP for Additional Site Characterization at Site 22 - Southwest Fenceline and Seal Creek and Field Work</b>	<b>223 days</b>	<b>Fri 3/25/05</b>	<b>Tue 1/31/06</b>					
138	✓	<b>RI Report Site 22</b>	<b>276 days</b>	<b>Tue 1/31/06</b>	<b>Tue 2/20/07</b>	<b>2/20/07</b>				
145	✓	<b>FS Report Site 22</b>	<b>402 days</b>	<b>Wed 5/9/07</b>	<b>Fri 11/21/08</b>					
153	✓	<b>Proposed Plan Site 22</b>	<b>375 days</b>	<b>Fri 11/21/08</b>	<b>Fri 4/30/10</b>					
154	✓	Navy Prepare Draft Proposed Plan Site 22	105 edays	Fri 11/21/08	Fri 3/6/09	3/6/09	152			
155	✓	<b>Draft Proposed Plan Site 22</b>	<b>0 edays</b>	<b>Fri 3/6/09</b>	<b>Fri 3/6/09</b>	<b>3/6/09</b>	<b>154</b>			
156	✓	Agency Comments on Draft Proposed Plan Site 22	60 edays	Fri 3/6/09	Tue 5/5/09	5/12/09	155			
157	✓	<b>Agency Comments on Draft Proposed Plan Site 22</b>	<b>0 edays</b>	<b>Tue 5/5/09</b>	<b>Tue 5/5/09</b>	<b>5/12/09</b>	<b>156</b>			
158	✓	Navy Prepare RTC and Draft Final Proposed Plan Site 22	150 edays	Tue 5/5/09	Fri 10/2/09	10/2/09	157		39 day extension request letter submitted to EPA on 8/24/09 (original milestone)	
159	✓	<b>DF PP Site 22</b>	<b>0 edays</b>	<b>Fri 10/2/09</b>	<b>Fri 10/2/09</b>	<b>10/2/09</b>	<b>158</b>			
160	✓	<b>Proposed Plan Site 22</b>	<b>0 edays</b>	<b>Wed 3/31/10</b>	<b>Wed 3/31/10</b>	<b>3/29/10</b>	<b>159FS+30 edays</b>		<b>Informal dispute process initiated on 11/3/09 and resolved on 3/22/10.</b>	
161	✓	Proposed Plan Public Comment Period Site 22	30 edays	Wed 3/31/10	Fri 4/30/10	4/30/10	160			
162		<b>ROD Site 22</b>	<b>383 days</b>	<b>Tue 9/27/11</b>	<b>Fri 3/15/13</b>					
163	☒	Navy Prepare Draft ROD Site 22	370 edays	Tue 9/27/11	Mon 10/1/12		161			
164		<b>Draft ROD Site 22</b>	<b>0 edays</b>	<b>Mon 10/1/12</b>	<b>Mon 10/1/12</b>		<b>163</b>			
165		Agency Comments on Draft ROD Site 22	60 edays	Mon 10/1/12	Fri 11/30/12		164			
166		<b>Agency Comments on Draft ROD Site 22</b>	<b>0 edays</b>	<b>Fri 11/30/12</b>	<b>Fri 11/30/12</b>		<b>165</b>			
167		Navy Prepare RTC and Draft Final ROD Site 22	60 edays	Sat 12/1/12	Wed 1/30/13		166FS+1 eday			
168		<b>Draft Final ROD and RTC Site 22</b>	<b>0 edays</b>	<b>Wed 1/30/13</b>	<b>Wed 1/30/13</b>		<b>167</b>			
169		<b>Final ROD Site 22</b>	<b>0 edays</b>	<b>Fri 3/1/13</b>	<b>Fri 3/1/13</b>		<b>168FS+30 edays</b>			
170		<b>ROD Signature Site 22</b>	<b>0 edays</b>	<b>Fri 3/15/13</b>	<b>Fri 3/15/13</b>		<b>169FS+14 edays</b>		<b>RD will begin after final ROD signature.</b>	
171		<b>Remedial Design Site 22</b>	<b>235 days</b>	<b>Fri 3/15/13</b>	<b>Fri 2/7/14</b>				<b>Preparation of an RD depends on the RA chosen for the site.</b>	
172		Navy Prepare Draft Remedial Design (RD)	91 edays	Fri 3/15/13	Fri 6/14/13		170			
173		<b>Draft Remedial Design Site 22</b>	<b>0 edays</b>	<b>Fri 6/14/13</b>	<b>Fri 6/14/13</b>		<b>172</b>			
174		Agency Comments on Draft Remedial Design	60 edays	Fri 6/14/13	Tue 8/13/13		173			
175		<b>Agency Comments on Draft Remedial Design Site 22</b>	<b>0 edays</b>	<b>Tue 8/13/13</b>	<b>Tue 8/13/13</b>		<b>174</b>			
176		Navy Prepare Pre-Final Remedial Design and RTC Site 22	60 edays	Tue 8/13/13	Sat 10/12/13		175			
177		<b>Pre-Final Remedial Design and RTC Site 22</b>	<b>0 edays</b>	<b>Sat 10/12/13</b>	<b>Sat 10/12/13</b>		<b>176</b>			
178		Agency Comments on Pre-Final Remedial Design Site 22	45 edays	Sat 10/12/13	Tue 11/26/13		177			
179		<b>Agency Comments on Pre-Final Remedial Design Site 22</b>	<b>0 edays</b>	<b>Tue 11/26/13</b>	<b>Tue 11/26/13</b>		<b>178</b>			
180		Navy Prepare Final RD and RTC Site 22	45 edays	Tue 11/26/13	Fri 1/10/14		179			
181		<b>Final RD Site 22</b>	<b>0 edays</b>	<b>Fri 1/10/14</b>	<b>Fri 1/10/14</b>		<b>180</b>			
182		Agency Comments on Final Remedial Design Site 22	14 edays	Fri 1/10/14	Fri 1/24/14		181			
183		<b>Agency Comments on Final Remedial Design Site 22</b>	<b>0 edays</b>	<b>Fri 1/24/14</b>	<b>Fri 1/24/14</b>		<b>182</b>			
184		Resolve any Agency Comments on Final Remedial Design Site 22	14 edays	Fri 1/24/14	Fri 2/7/14		183			
185		<b>Remedial Action Work Plan Site 22</b>	<b>150 days</b>	<b>Sat 10/12/13</b>	<b>Sat 5/10/14</b>					
186		Navy Prepare Draft Remedial Action Work Plan Site 22	60 edays	Sat 10/12/13	Wed 12/11/13		176			
187		<b>Draft Remedial Action Work Plan Site 22</b>	<b>0 edays</b>	<b>Wed 12/11/13</b>	<b>Wed 12/11/13</b>		<b>186</b>			
188		Agency Comments on the Draft RA Work Plan Site 22	60 edays	Wed 12/11/13	Sun 2/9/14		187			

Notes:

- 1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).
- 2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
189		<b>Agency Comments on the Draft RA Work Plan Site 22</b>	<b>0 edays</b>	<b>Sun 2/9/14</b>	<b>Sun 2/9/14</b>		<b>188</b>			
190		Navy Prepare Draft Final RA Work Plan & RTC Site 22	60 edays	Sun 2/9/14	Thu 4/10/14		189			
191		<b>Draft Final RA Work Plan &amp; RTC Site 22</b>	<b>0 edays</b>	<b>Thu 4/10/14</b>	<b>Thu 4/10/14</b>		<b>190</b>			
192		<b>Final RA Work Plan &amp; RTC Site 22</b>	<b>0 edays</b>	<b>Sat 5/10/14</b>	<b>Sat 5/10/14</b>		<b>191FS+30 edays</b>			
193		<b>Remedial Action Construction Site 22</b>	<b>130 days</b>	<b>Sat 5/10/14</b>	<b>Sat 11/8/14</b>				<b>Start of this RA task must be within 15 months of the final ROD Signature date.</b>	
196		<b>Remedial Action Completion Report (RACR) Site 22</b>	<b>128 days</b>	<b>Sat 11/8/14</b>	<b>Thu 5/7/15</b>				<b>The Navy and EPA do not agree on whether RACRs should be considered primary or secondary documents (FFA 10.3(d)).</b>	
203		<b>Long Term Monitoring (LTM) Plan Site 22</b>	<b>129 days</b>	<b>Sun 3/8/15</b>	<b>Fri 9/4/15</b>				<b>The Navy and EPA do not agree on whether LTMs Plans should be considered primary or secondary documents (FFA 10.3(d)).</b>	
210		<b>Implement LTM Plan Site 22</b>	<b>0 edays</b>	<b>Sun 10/4/15</b>	<b>Sun 10/4/15</b>		<b>209FS+30 edays</b>			
211		<b>Evaluation of Suitability for Transfer Site 22</b>	<b>0 edays</b>	<b>Mon 10/3/16</b>	<b>Mon 10/3/16</b>		<b>210FS+365 edays</b>			
212		<b>5-Year Periodic Review Assessment Report #1</b>	<b>238 days</b>	<b>Mon 6/11/18</b>	<b>Thu 5/9/19</b>				<b>5-year review is due 5 yrs after</b>	
220										

Notes:

- 1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).
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**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
221		<b>INLAND AREA SITE 22A</b>	<b>3265 days</b>	<b>Mon 10/9/06</b>	<b>Sat 4/13/19</b>					
222	✓	RI Site 22A	666 days	Mon 10/9/06	Tue 4/28/09					
238	✓	FS Site 22A	472 days	Mon 5/18/09	Wed 3/9/11					
239	✓	Navy Prepare Draft FS Report for Site 22A	452 edays	Mon 5/18/09	Fri 8/13/10	8/13/10				
240	✓	Draft FS Report Site 22A	0 edays	Fri 8/13/10	Fri 8/13/10	8/13/10	239		51-day extension request letter submitted to EPA on 6/24/10 (original milestone was 6/23/10).	
241	✓	Agency Comments on Draft FS Report for Site 22A	87 edays	Fri 8/13/10	Mon 11/8/10	11/8/10	240			
242	✓	Agency Comments on Draft FS Site 22A	0 edays	Mon 11/8/10	Mon 11/8/10	11/8/10	241			
243	✓	Navy Prepare RTC and Draft Final FS Report for Site 22A	60 edays	Mon 11/8/10	Fri 1/7/11	1/7/11	242			
244	✓	Draft Final FS Report for Site 22A	0 edays	Fri 1/7/11	Fri 1/7/11	1/7/11	243		27-day extension request letter submitted to EPA on 11/12/10 to account for delayed receipt of agency comments (original milestone was 12/11/10).	
245	✓	Final FS Report Site 22A	0 edays	Wed 3/9/11	Wed 3/9/11	3/9/11	244FS+61 edays		30-day extension request letter submitted to EPA on 2/9/11 to allow time to incorporate reuse area plan revisions (original milestone was 2/8/11).	
246		Proposed Plan Site 22A	290 days	Wed 3/9/11	Wed 4/18/12					
247	✓	Navy Prepare Draft Proposed Plan for Site 22A	105 edays	Wed 3/9/11	Wed 6/22/11	6/22/11	245			
248	✓	Draft Proposed Plan Site 22A	0 edays	Wed 6/22/11	Wed 6/22/11	6/22/11	247			
249	✓	Agency Comments on Draft Proposed Plan for Site 22A	68 edays	Wed 6/22/11	Mon 8/29/11	8/29/11	248			
250	✓	Agency Comments on Draft PP Site 22A	0 edays	Mon 8/29/11	Mon 8/29/11	8/29/11	249			
251	✓	Navy Prepare RTC and Draft Final Proposed Plan for Site 22A	60 edays	Mon 8/29/11	Fri 10/28/11	10/28/11	250			
252	✓	Draft Final Proposed Plan and RTC Site 22A	0 edays	Fri 10/28/11	Fri 10/28/11	10/28/11	251			
253		Proposed Plan Site 22A	0 edays	Mon 3/19/12	Mon 3/19/12		252FS+143 edays		30-day extension request submitted on 11/23/11 and 2/15/11 to allow time to resolve comments on the Draft Final.	
254		Proposed Plan Public Comment Period	30 edays	Mon 3/19/12	Wed 4/18/12		253			
255		ROD Site 22A	220 days	Wed 4/18/12	Wed 2/20/13					
256		Navy Prepare Draft ROD for Site 22A	144 edays	Wed 4/18/12	Sun 9/9/12		254			
257		Draft ROD Site 22A	0 edays	Sun 9/9/12	Sun 9/9/12		256			
258		Agency Comments on Draft ROD for Site 22A	60 edays	Sun 9/9/12	Thu 11/8/12		257			
259		Agency Comments on Draft ROD for Site 22A	0 edays	Thu 11/8/12	Thu 11/8/12		258			
260		Navy Prepare RTC and Draft Final ROD for Site 22A	60 edays	Thu 11/8/12	Mon 1/7/13		259			
261		Draft Final ROD and RTC Site 22A	0 edays	Mon 1/7/13	Mon 1/7/13		260			
262		Final ROD Site 22A	0 edays	Wed 2/6/13	Wed 2/6/13		261FS+30 edays			
263		ROD Signature Site 22A	0 edays	Wed 2/20/13	Wed 2/20/13		262FS+14 edays		RD will begin after final ROD signature.	
264		Remedial Design Site 22A	235 days	Wed 2/20/13	Wed 1/15/14				Preparation of an RD depends on the RA chosen for the site.	
265		Navy Prepare Draft Remedial Design (RD)	91 edays	Wed 2/20/13	Wed 5/22/13		263			
266		Draft Remedial Design Site 22A	0 edays	Wed 5/22/13	Wed 5/22/13		265			
267		Agency Comments on Draft Remedial Design	60 edays	Wed 5/22/13	Sun 7/21/13		266			
268		Agency Comments on Draft Remedial Design for Site 22A	0 edays	Sun 7/21/13	Sun 7/21/13		267			

Notes:

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**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
269		Navy Prepare Pre-Final Remedial Design and RTC	60 edays	Sun 7/21/13	Thu 9/19/13		268			
270		<b>Pre-Final Remedial Design and RTC Site 22A</b>	<b>0 edays</b>	<b>Thu 9/19/13</b>	<b>Thu 9/19/13</b>		<b>269</b>			
271		Agency Comments on Pre-Final Remedial Design	45 edays	Thu 9/19/13	Sun 11/3/13		270			
272		<b>Agency Comments on Pre-Final Remedial Design for Site 22A</b>	<b>0 edays</b>	<b>Sun 11/3/13</b>	<b>Sun 11/3/13</b>		<b>271</b>			
273		Navy Prepare Final RD and RTC	45 edays	Sun 11/3/13	Wed 12/18/13		272			
274		<b>Final RD and RTC Site 22A</b>	<b>0 edays</b>	<b>Wed 12/18/13</b>	<b>Wed 12/18/13</b>		<b>273</b>			
275		Agency Comments Final RD	14 edays	Wed 12/18/13	Wed 1/1/14		274			
276		<b>Agency Comments Final RD for Site 22A</b>	<b>0 edays</b>	<b>Wed 1/1/14</b>	<b>Wed 1/1/14</b>		<b>275</b>			
277		Resolve Agency Comments on Final RD	14 edays	Wed 1/1/14	Wed 1/15/14		276			
278		<b>Remedial Action Work Plan Site 22A</b>	<b>150 days</b>	<b>Thu 9/19/13</b>	<b>Thu 4/17/14</b>					
279		Navy Prepare Draft Remedial Action Work Plan	60 edays	Thu 9/19/13	Mon 11/18/13		269			
280		<b>Draft Remedial Action Work Plan Site 22A</b>	<b>0 edays</b>	<b>Mon 11/18/13</b>	<b>Mon 11/18/13</b>		<b>279</b>			
281		Agency Comments on Draft RA Work Plan	60 edays	Mon 11/18/13	Fri 1/17/14		280			
282		<b>Agency Comments on Draft RA Work Plan for Site 22A</b>	<b>0 edays</b>	<b>Fri 1/17/14</b>	<b>Fri 1/17/14</b>		<b>281</b>			
283		Navy Prepare Draft Final RA Work Plan & RTC	60 edays	Fri 1/17/14	Tue 3/18/14		282			
284		<b>Draft Final RA Work Plan &amp; RTC Site 22A</b>	<b>0 edays</b>	<b>Tue 3/18/14</b>	<b>Tue 3/18/14</b>		<b>283</b>			
285		<b>Final RA Work Plan &amp; RTC Site 22A</b>	<b>0 edays</b>	<b>Thu 4/17/14</b>	<b>Thu 4/17/14</b>		<b>284FS+30 edays</b>			
286		<b>Remedial Action Construction for Site 22A</b>	<b>130 days</b>	<b>Thu 4/17/14</b>	<b>Thu 10/16/14</b>				<b>Start of this RA task must be within 15 months of the final ROD Signature date.</b>	
287		Perform Remedial Action Construction Site 22A	182 edays	Thu 4/17/14	Thu 10/16/14		285		Duration is planning estimate.	
288		<b>Complete Remedial Action Construction for Site 22A</b>	<b>0 edays</b>	<b>Thu 10/16/14</b>	<b>Thu 10/16/14</b>		<b>287</b>			
289		<b>Remedial Action Completion Report (RACR) Site 22A</b>	<b>128 days</b>	<b>Thu 10/16/14</b>	<b>Tue 4/14/15</b>				<b>The Navy and EPA do not agree on whether RACRs</b>	
290		Navy Prepare Draft RACR	60 edays	Thu 10/16/14	Mon 12/15/14		288			
291		<b>Draft RACR Site 22A</b>	<b>0 edays</b>	<b>Mon 12/15/14</b>	<b>Mon 12/15/14</b>		<b>290</b>			
292		Agency Comments on Draft RACR	60 edays	Mon 12/15/14	Fri 2/13/15		291			
293		<b>Agency Comments on Draft RACR for Site 22A</b>	<b>0 edays</b>	<b>Fri 2/13/15</b>	<b>Fri 2/13/15</b>		<b>292</b>			
294		Navy Prepare Final RACR and RTCs	60 edays	Fri 2/13/15	Tue 4/14/15		293			
295		<b>Final RACR and RTCs Site 22A</b>	<b>0 edays</b>	<b>Tue 4/14/15</b>	<b>Tue 4/14/15</b>		<b>294</b>			
296		<b>Long-term Monitoring (LTM) Plan Site 22A</b>	<b>128 days</b>	<b>Fri 2/13/15</b>	<b>Wed 8/12/15</b>				<b>The Navy and EPA do not agree on whether LTM</b>	
297		Navy Prepare Draft LTM Plan	60 edays	Fri 2/13/15	Tue 4/14/15		292			
298		<b>Draft LTM Plan Site 22A</b>	<b>0 edays</b>	<b>Tue 4/14/15</b>	<b>Tue 4/14/15</b>		<b>297</b>			
299		Agency Comments on Draft LTM Plan	60 edays	Tue 4/14/15	Sat 6/13/15		298			
300		<b>Agency Comments on Draft LTM Plan for Site 22A</b>	<b>0 edays</b>	<b>Sat 6/13/15</b>	<b>Sat 6/13/15</b>		<b>299</b>			
301		Navy Prepare RTC and Final LTM Plan	60 edays	Sat 6/13/15	Wed 8/12/15		300			
302		<b>Final LTM Plan Site 22A</b>	<b>0 edays</b>	<b>Wed 8/12/15</b>	<b>Wed 8/12/15</b>		<b>301</b>			
303		<b>Implement LTM Plan Site 22A</b>	<b>0 edays</b>	<b>Wed 8/12/15</b>	<b>Wed 8/12/15</b>		<b>302</b>			
304		<b>Environmentally Suitable for Transfer</b>	<b>0 edays</b>	<b>Thu 8/11/16</b>	<b>Thu 8/11/16</b>		<b>303FS+365 edays</b>			
305		<b>5-Year Periodic Review Assessment #1</b>	<b>238 days</b>	<b>Wed 5/16/18</b>	<b>Sat 4/13/19</b>				<b>The Navy and EPA do not agree on whether 5-Year Reviews should be considered primary or secondary documents (FFA 10.3(d)). 5-year review is due 5 yrs after start of RA.</b>	
313										

Notes:

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**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
314		<b>INLAND AREA SITE 24A</b>	<b>980 days</b>	<b>Mon 7/19/10</b>	<b>Sun 4/20/14</b>					
315	✓	<b>Engineering Evaluation/Cost Analysis (EE/CA)</b>	<b>231 days</b>	<b>Mon 7/19/10</b>	<b>Tue 6/7/11</b>					
316	✓	Navy Prepare Draft EE/CA Report	122 edays	Mon 7/19/10	Thu 11/18/10	11/23/10				
317	✓	<b>Draft EE/CA</b>	<b>0 edays</b>	<b>Thu 11/18/10</b>	<b>Thu 11/18/10</b>	<b>11/23/10</b>	<b>316</b>			
318	✓	Agency Comments on Draft EE/CA Report	71 edays	Thu 11/18/10	Fri 1/28/11	1/28/11		317	2 week extension submitted to the Navy on 1/21/11 (original milestone 1/17/11).	
319	✓	Navy Prepare RTC on Draft EE/CA Report	70 edays	Fri 1/28/11	Fri 4/8/11	4/8/11		318	30 day extension request on RTCs submitted on 3/15/11; SMP revised to remove submittal of a draft final document	
320	✓	<b>RTCs on Draft EE/CA Report</b>	<b>0 edays</b>	<b>Fri 4/8/11</b>	<b>Fri 4/8/11</b>	<b>4/8/11</b>	<b>319</b>			
321	✓	<b>Final EE/CA Report</b>	<b>0 edays</b>	<b>Sun 5/8/11</b>	<b>Sun 5/8/11</b>	<b>5/9/11</b>	<b>320FS+30 edays</b>			
322	✓	<b>EE/CA Public Comment Period</b>	<b>30 edays</b>	<b>Sun 5/8/11</b>	<b>Tue 6/7/11</b>	<b>6/7/11</b>	<b>321</b>			
323		<b>Action Memorandum</b>	<b>126 days</b>	<b>Tue 6/7/11</b>	<b>Wed 11/30/11</b>					
324	✓	Navy Prepare Draft AM	76 edays	Tue 6/7/11	Mon 8/22/11	8/22/11		322		
325	✓	<b>Draft AM Site 24A</b>	<b>0 edays</b>	<b>Mon 8/22/11</b>	<b>Mon 8/22/11</b>	<b>8/22/11</b>	<b>324</b>			
326	✓	Agency Comments on Draft AM	60 edays	Mon 8/22/11	Fri 10/21/11			325		
327	✓	<b>Agency Comments on Draft AM for Site 24A</b>	<b>0 edays</b>	<b>Fri 10/21/11</b>	<b>Fri 10/21/11</b>		<b>326</b>			
328	✓	Navy Prepare Final AM & RTCs	40 edays	Fri 10/21/11	Wed 11/30/11			327		
329		<b>Final AM Site 24A</b>	<b>0 edays</b>	<b>Wed 11/30/11</b>	<b>Wed 11/30/11</b>		<b>328</b>			
330		<b>Removal Action Work Plan</b>	<b>160 days</b>	<b>Mon 8/22/11</b>	<b>Mon 4/2/12</b>					
331	☒	Navy Prepare Draft Removal Action Work Plan	165 edays	Mon 8/22/11	Fri 2/3/12			325	60-day extension requested on 11/10/11 (original milestone on 11/15/11). Two week extension requested on 1/25/12 (original milestone 1/15/12).	
332	✓	<b>Draft Removal Action Work Plan for Site 24A</b>	<b>0 edays</b>	<b>Fri 2/3/12</b>	<b>Fri 2/3/12</b>		<b>331</b>			
333		Agency Comments on Draft Removal Action Work Plan	45 edays	Fri 2/3/12	Mon 3/19/12			332		
334		<b>Agency Comments on Draft AM for Site 24A</b>	<b>0 edays</b>	<b>Mon 3/19/12</b>	<b>Mon 3/19/12</b>		<b>333</b>			
335		Navy Prepare Final Removal Action Work Plan & RTCs	14 edays	Mon 3/19/12	Mon 4/2/12			334		
336		<b>Final Removal Action Work Plan Site 24A</b>	<b>0 edays</b>	<b>Mon 4/2/12</b>	<b>Mon 4/2/12</b>		<b>335</b>			
337		Removal Action	30 edays	Tue 5/1/12	Thu 5/31/12			329FS+153 edays		
338		<b>Removal Action Completion Report Site 24A</b>	<b>150 days</b>	<b>Thu 5/31/12</b>	<b>Thu 12/27/12</b>				<b>The Navy and EPA do not agree on whether RACRs should be considered primary or secondary documents (FFA 10.3(d)).</b>	
339		Navy Prepare Draft RACR	90 edays	Thu 5/31/12	Wed 8/29/12			337		
340		<b>Draft RACR Site 24A</b>	<b>0 edays</b>	<b>Wed 8/29/12</b>	<b>Wed 8/29/12</b>		<b>339</b>			
341		Agencies Comments on Draft RACR	60 edays	Wed 8/29/12	Sun 10/28/12			340		
342		<b>Agencies Comments on Draft RACR for Site 24A</b>	<b>0 edays</b>	<b>Sun 10/28/12</b>	<b>Sun 10/28/12</b>		<b>341</b>			
343		Navy Prepare RTCs and Final RACR	60 edays	Sun 10/28/12	Thu 12/27/12			342		
344		<b>Final RACR Site 24A</b>	<b>0 edays</b>	<b>Thu 12/27/12</b>	<b>Thu 12/27/12</b>		<b>343</b>			
345		<b>Prepare Proposed Plan Site 24A</b>	<b>203 days</b>	<b>Thu 12/27/12</b>	<b>Tue 10/8/13</b>		<b>344</b>			
346		Navy Prepare Draft Proposed Plan	105 edays	Thu 12/27/12	Thu 4/11/13					
347		<b>Draft Proposed Plan Site 24A</b>	<b>0 edays</b>	<b>Thu 4/11/13</b>	<b>Thu 4/11/13</b>		<b>346</b>			
348		Agency Comments on Draft Proposed Plan	60 edays	Thu 4/11/13	Mon 6/10/13			347		
349		<b>Agency Comments on Draft Proposed Plan for Site 24A</b>	<b>0 edays</b>	<b>Mon 6/10/13</b>	<b>Mon 6/10/13</b>		<b>348</b>			
350		Navy Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 6/10/13	Fri 8/9/13			349		

Notes:

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**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
351		<b>Draft Final Proposed Plan and RTC Site 24A</b>	<b>0 edays</b>	<b>Fri 8/9/13</b>	<b>Fri 8/9/13</b>		<b>350</b>			
352		<b>Proposed Plan Site 24A</b>	<b>0 edays</b>	<b>Sun 9/8/13</b>	<b>Sun 9/8/13</b>		<b>351FS+30 edays</b>			
353		Public Review of Proposed Plan	30 edays	Sun 9/8/13	Tue 10/8/13		352			
354		<b>ROD Site 24A</b>	<b>139 days</b>	<b>Tue 10/8/13</b>	<b>Sun 4/20/14</b>					
355		Navy Prepare Draft ROD	30 edays	Tue 10/8/13	Thu 11/7/13		345			
356		<b>Draft ROD Site 24A</b>	<b>0 edays</b>	<b>Thu 11/7/13</b>	<b>Thu 11/7/13</b>		<b>355</b>			
357		Agency Comments on Draft ROD Addendum	60 edays	Thu 11/7/13	Mon 1/6/14		356			
358		<b>Agency Comments on Draft ROD for Site 24A</b>	<b>0 edays</b>	<b>Mon 1/6/14</b>	<b>Mon 1/6/14</b>		<b>357</b>			
359		Navy Prepare RTC and Draft Final ROD	60 edays	Mon 1/6/14	Fri 3/7/14		358			
360		<b>Draft Final ROD and RTC Site 24A</b>	<b>0 edays</b>	<b>Fri 3/7/14</b>	<b>Fri 3/7/14</b>		<b>359</b>			
361		<b>Final ROD Site 24A</b>	<b>0 edays</b>	<b>Sun 4/6/14</b>	<b>Sun 4/6/14</b>		<b>360FS+30 edays</b>			
362		<b>ROD Signature Site 24A</b>	<b>0 edays</b>	<b>Sun 4/20/14</b>	<b>Sun 4/20/14</b>		<b>361FS+14 edays</b>		<b>RD will begin after final ROD signature.</b>	
363		<b>Environmentally Suitable for Transfer</b>	<b>0 days</b>	<b>Sun 4/20/14</b>	<b>Sun 4/20/14</b>		<b>362</b>			
364										

Notes:

1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).

2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
365		<b>INLAND AREA SITE 27</b>	<b>2576 days</b>	<b>Thu 10/31/02</b>	<b>Wed 9/12/12</b>					
366	✓	<b>FS Report Site 27</b>	<b>639 days</b>	<b>Thu 10/31/02</b>	<b>Tue 4/12/05</b>	<b>4/12/05</b>				
372	✓	<b>Proposed Plan- Site 27</b>	<b>137 days</b>	<b>Tue 4/12/05</b>	<b>Thu 10/20/05</b>	<b>10/20/05</b>	<b>371</b>			
380	✓	Navy Evaluate Data Suitability for HHRA for Site 27	32 edays	Mon 10/30/06	Fri 12/1/06	12/1/06				
381	✓	<b>RI Work Plan Site 27</b>	<b>190 days</b>	<b>Mon 12/4/06</b>	<b>Sat 8/25/07</b>					
389	✓	Navy Perform Sampling Activities/Data Validation	202 edays	Sat 9/1/07	Fri 3/21/08	3/21/08	388FS+7 edays			
390	✓	<b>Action Memorandum and Time Critical Removal Action Work Plan Site 27</b>	<b>614 days</b>	<b>Mon 3/24/08</b>	<b>Fri 7/30/10</b>		<b>389FS+3 edays</b>			
399	✓	<b>Removal Action Completion Summary Report Site 27</b>	<b>231 days</b>	<b>Fri 7/30/10</b>	<b>Mon 6/20/11</b>				<b>The Navy and EPA do not agree on whether RACRs should be considered primary or secondary documents (FFA 10.3(d)).</b>	
400	✓	Navy Prepare Draft RACSR	175 edays	Fri 7/30/10	Fri 1/21/11	1/21/11	398		2-week extension request submitted by Navy on 1/6/11.	
401	✓	<b>Draft RACSR Site 27</b>	<b>0 edays</b>	<b>Fri 1/21/11</b>	<b>Fri 1/21/11</b>	<b>1/21/11</b>	<b>400</b>			
402	✓	Agencies Comments on Draft RACSR	60 edays	Fri 1/21/11	Tue 3/22/11	3/22/11	401			
403	✓	<b>Agencies Comments on Draft RACSR for Site 27</b>	<b>0 edays</b>	<b>Tue 3/22/11</b>	<b>Tue 3/22/11</b>	<b>3/22/11</b>	<b>402</b>			
404	✓	Navy Prepare Draft Final RACSR	60 edays	Tue 3/22/11	Sat 5/21/11	NA	403		No draft final necessary	
405	✓	<b>Draft Final RACSR Site 27</b>	<b>0 edays</b>	<b>Sat 5/21/11</b>	<b>Sat 5/21/11</b>	<b>NA</b>	<b>404</b>		<b>No draft final necessary</b>	
406	✓	<b>Final RACSR Site 27</b>	<b>0 edays</b>	<b>Mon 6/20/11</b>	<b>Mon 6/20/11</b>	<b>5/23/11</b>	<b>405FS+30 edays</b>			
407		<b>Prepare Proposed Plan Site 27</b>	<b>164 days</b>	<b>Mon 6/20/11</b>	<b>Fri 2/3/12</b>					
408	✓	Navy Prepare Draft Proposed Plan	102 edays	Mon 6/20/11	Fri 9/30/11	9/30/11	406			
409	✓	<b>Draft Proposed Plan Site 27</b>	<b>0 edays</b>	<b>Fri 9/30/11</b>	<b>Fri 9/30/11</b>	<b>9/30/11</b>	<b>408</b>			
410	✓	Agency Comments on Draft Proposed Plan	42 edays	Fri 9/30/11	Fri 11/11/11		409			
411	✓	<b>Agency Comments on Draft Proposed Plan for Site 27</b>	<b>0 edays</b>	<b>Fri 11/11/11</b>	<b>Fri 11/11/11</b>		<b>410</b>			
412	✓	Navy Prepare RTC and Draft Final Proposed Plan	33 edays	Fri 11/11/11	Wed 12/14/11		411			
413	✓	<b>Draft Final Proposed Plan and RTC Site 27</b>	<b>0 edays</b>	<b>Wed 12/14/11</b>	<b>Wed 12/14/11</b>		<b>412</b>			
414	✓	<b>Proposed Plan Site 27</b>	<b>0 edays</b>	<b>Wed 1/4/12</b>	<b>Wed 1/4/12</b>		<b>413FS+21 edays</b>			
415		Public Review of Proposed Plan	30 edays	Wed 1/4/12	Fri 2/3/12		414			
416		<b>ROD Site 27</b>	<b>158 days</b>	<b>Fri 2/3/12</b>	<b>Wed 9/12/12</b>					
417		Navy Prepare Draft ROD	80 edays	Fri 2/3/12	Mon 4/23/12		415			
418		<b>Draft ROD Site 27</b>	<b>0 edays</b>	<b>Mon 4/23/12</b>	<b>Mon 4/23/12</b>		<b>417</b>			
419		Agency Comments on Draft ROD	45 edays	Mon 4/23/12	Thu 6/7/12		418			
420		<b>Agency Comments on Draft ROD for Site 27</b>	<b>0 edays</b>	<b>Thu 6/7/12</b>	<b>Thu 6/7/12</b>		<b>419</b>			
421		Navy Prepare RTC and Draft Final ROD	60 edays	Thu 6/7/12	Mon 8/6/12		420			
422		<b>Draft Final ROD and RTC Site 27</b>	<b>0 edays</b>	<b>Mon 8/6/12</b>	<b>Mon 8/6/12</b>		<b>421</b>			
423		<b>Final ROD Site 27</b>	<b>0 edays</b>	<b>Wed 9/5/12</b>	<b>Wed 9/5/12</b>		<b>422FS+30 edays</b>			
424		<b>ROD Signature Site 27</b>	<b>0 edays</b>	<b>Wed 9/12/12</b>	<b>Wed 9/12/12</b>		<b>423FS+7 edays</b>		<b>RD will begin after final ROD signature.</b>	
425		<b>Environmentally Suitable for Transfer</b>	<b>0 days</b>	<b>Wed 9/12/12</b>	<b>Wed 9/12/12</b>		<b>424</b>			
426										

Notes:

- 1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).
- 2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
427		<b>INLAND AREA SITE 29</b>	<b>5148 days</b>	<b>Tue 11/13/01</b>	<b>Sun 8/1/21</b>					
428	✓	<b>FS Report Site 29</b>	<b>507 days</b>	<b>Tue 11/13/01</b>	<b>Mon 10/20/03</b>	<b>10/20/03</b>				
433		<b>Additional TRIAD Field Effort</b>	<b>835 days</b>	<b>Wed 5/31/06</b>	<b>Wed 8/12/09</b>	<b>5/25/07</b>				
442	✓	<b>RI SAP Addendum for Lead Site 29</b>	<b>229 days</b>	<b>Thu 10/9/08</b>	<b>Wed 8/26/09</b>					
449	✓	Additional Field Investigation and Laboratory Coordination	82 edays	Wed 8/26/09	Mon 11/16/09		448			
450	✓	<b>RI Report Site 29</b>	<b>358 days</b>	<b>Mon 11/16/09</b>	<b>Thu 3/31/11</b>					
451	✓	Navy Prepare Draft RI Report	276 edays	Mon 11/16/09	Thu 8/19/10	8/19/10	449			
452	✓	<b>Draft RI Report Site 29</b>	<b>0 edays</b>	<b>Thu 8/19/10</b>	<b>Thu 8/19/10</b>	<b>8/19/10</b>	<b>451</b>			
453	✓	Agency Comments on Draft RI	97 edays	Thu 8/19/10	Wed 11/24/10	11/24/10	452		DTSC requested a 1.5 week extension on submittal of comments on 11/1/10; DFG comments were received 11/24/10.	
454	✓	<b>Agency Comments on Draft RI for Site 29</b>	<b>0 edays</b>	<b>Wed 11/24/10</b>	<b>Wed 11/24/10</b>	<b>11/24/10</b>	<b>453</b>			
455	✓	Navy Prepare Draft Final RI Report and RTCs	97 edays	Wed 11/24/10	Tue 3/1/11	2/4/11	454			
456	✓	<b>Draft Final RI Report Site 29</b>	<b>0 edays</b>	<b>Tue 3/1/11</b>	<b>Tue 3/1/11</b>	<b>2/4/11</b>	<b>455</b>			
457	✓	<b>Final RI Report Site 29</b>	<b>0 edays</b>	<b>Thu 3/31/11</b>	<b>Thu 3/31/11</b>	<b>3/4/11</b>	<b>456FS+30 edays</b>			
458		<b>Feasibility Study Site 29</b>	<b>433 days</b>	<b>Thu 3/31/11</b>	<b>Tue 11/27/12</b>					
459		Navy Prepare Draft FS	457 edays	Thu 3/31/11	Sat 6/30/12		457		Navy issued an extension on 11/14/11.	
460		<b>Draft FS Site 29</b>	<b>0 edays</b>	<b>Sat 6/30/12</b>	<b>Sat 6/30/12</b>		<b>459</b>			
461		Agency Comments on Draft FS	60 edays	Sat 6/30/12	Wed 8/29/12		460			
462		<b>Agency Comments on Draft FS for Site 29</b>	<b>0 edays</b>	<b>Wed 8/29/12</b>	<b>Wed 8/29/12</b>		<b>461</b>			
463		Navy Prepare Draft Final FS and RTCs	60 edays	Wed 8/29/12	Sun 10/28/12		462			
464		<b>Draft Final FS Site 29</b>	<b>0 edays</b>	<b>Sun 10/28/12</b>	<b>Sun 10/28/12</b>		<b>463</b>			
465		<b>Final FS Site 29</b>	<b>0 edays</b>	<b>Tue 11/27/12</b>	<b>Tue 11/27/12</b>		<b>464FS+30 edays</b>			
466		<b>Proposed Plan Site 29</b>	<b>204 days</b>	<b>Tue 11/27/12</b>	<b>Sun 9/8/13</b>					
467		Navy Prepare Draft Proposed Plan	105 edays	Tue 11/27/12	Tue 3/12/13		465			
468		<b>Draft Proposed Plan Site 29</b>	<b>0 edays</b>	<b>Tue 3/12/13</b>	<b>Tue 3/12/13</b>		<b>467</b>			
469		Agency Comments on Draft Proposed Plan	60 edays	Tue 3/12/13	Sat 5/11/13		468			
470		<b>Agency Comments on Draft Proposed Plan for Site 29</b>	<b>0 edays</b>	<b>Sat 5/11/13</b>	<b>Sat 5/11/13</b>		<b>469</b>			
471		Navy Prepare RTC and Draft Final Proposed Plan	60 edays	Sat 5/11/13	Wed 7/10/13		470			
472		<b>Draft Final Proposed Plan and RTC Site 29</b>	<b>0 edays</b>	<b>Wed 7/10/13</b>	<b>Wed 7/10/13</b>		<b>471</b>			
473		<b>Proposed Plan Site 29</b>	<b>0 edays</b>	<b>Fri 8/9/13</b>	<b>Fri 8/9/13</b>		<b>471FS+30 edays</b>			
474		Proposed Plan Public Comment Period	30 edays	Fri 8/9/13	Sun 9/8/13		473			
475		<b>ROD Site 29</b>	<b>220 days</b>	<b>Sun 9/8/13</b>	<b>Sun 7/13/14</b>					
476		Navy Prepare Draft ROD	144 edays	Sun 9/8/13	Thu 1/30/14		474			
477		<b>Draft ROD Site 29</b>	<b>0 edays</b>	<b>Thu 1/30/14</b>	<b>Thu 1/30/14</b>		<b>476</b>			
478		Agency Comments on Draft ROD	60 edays	Thu 1/30/14	Mon 3/31/14		477			
479		<b>Agency Comments on Draft ROD for Site 29</b>	<b>0 edays</b>	<b>Mon 3/31/14</b>	<b>Mon 3/31/14</b>		<b>478</b>			
480		Navy Prepare RTC and Draft Final ROD	60 edays	Mon 3/31/14	Fri 5/30/14		479			
481		<b>Draft Final ROD and RTC Site 29</b>	<b>0 edays</b>	<b>Fri 5/30/14</b>	<b>Fri 5/30/14</b>		<b>480</b>			
482		<b>Final ROD Site 29</b>	<b>0 edays</b>	<b>Sun 6/29/14</b>	<b>Sun 6/29/14</b>		<b>481FS+30 edays</b>			
483		<b>ROD Signature Site 29</b>	<b>0 edays</b>	<b>Sun 7/13/14</b>	<b>Sun 7/13/14</b>		<b>482FS+14 edays</b>		RD will begin after final ROD signature.	
484		<b>Remedial Design Site 29</b>	<b>235 days</b>	<b>Sun 7/13/14</b>	<b>Sun 6/7/15</b>				Preparation of an RD depends on the RA chosen for the site.	
485		Navy Prepare Draft Remedial Design (RD)	91 edays	Sun 7/13/14	Sun 10/12/14		483			
486		<b>Draft RD Site 29</b>	<b>0 edays</b>	<b>Sun 10/12/14</b>	<b>Sun 10/12/14</b>		<b>485</b>			
487		Agency Comments Draft RD	60 edays	Sun 10/12/14	Thu 12/11/14		486			
488		<b>Agency Comments Draft RD for Site 29</b>	<b>0 edays</b>	<b>Thu 12/11/14</b>	<b>Thu 12/11/14</b>		<b>487</b>			
489		Navy Prepare RTC and Pre-Final RD	60 edays	Thu 12/11/14	Mon 2/9/15		488			

Notes:

- 1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).
- 2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

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490		<b>Pre-Final RD and RTC Site 29</b>	<b>0 edays</b>	<b>Mon 2/9/15</b>	<b>Mon 2/9/15</b>					
491		Agency Comments Pre-Final RD	45 edays	Mon 2/9/15	Thu 3/26/15					
492		<b>Agency Comments Pre-Final RD for Site 29</b>	<b>0 edays</b>	<b>Thu 3/26/15</b>	<b>Thu 3/26/15</b>					
493		Navy Prepare RTC and Final RD	45 edays	Thu 3/26/15	Sun 5/10/15					
494		<b>Final RD and RTC Site 29</b>	<b>0 edays</b>	<b>Sun 5/10/15</b>	<b>Sun 5/10/15</b>					
495		Agency Comments - Final Remedial Design	14 edays	Sun 5/10/15	Sun 5/24/15					
496		<b>Agency Comments - Final Remedial Design for Site 29</b>	<b>0 edays</b>	<b>Sun 5/24/15</b>	<b>Sun 5/24/15</b>					
497		Navy Resolve any Agency Comments on Final Remedial Design	14 edays	Sun 5/24/15	Sun 6/7/15					
498		<b>Remedial Action Work Plan Site 29</b>	<b>150 days</b>	<b>Mon 2/9/15</b>	<b>Mon 9/7/15</b>					
499		Navy Prepare Draft Remedial Action Work Plan (RAWP)	60 edays	Mon 2/9/15	Fri 4/10/15					
500		<b>Draft RAWP Site 29</b>	<b>0 edays</b>	<b>Fri 4/10/15</b>	<b>Fri 4/10/15</b>					
501		Agency Comments on Draft RAWP	60 edays	Fri 4/10/15	Tue 6/9/15					
502		<b>Agency Comments on Draft RAWP for Site 29</b>	<b>0 edays</b>	<b>Tue 6/9/15</b>	<b>Tue 6/9/15</b>					
503		Navy Prepare RTC and Draft Final RAWP	60 edays	Tue 6/9/15	Sat 8/8/15					
504		<b>Draft Final RA Work Plan &amp; RTC Site 29</b>	<b>0 edays</b>	<b>Sat 8/8/15</b>	<b>Sat 8/8/15</b>					
505		<b>Final RA Work Plan &amp; RTC Site 29</b>	<b>0 edays</b>	<b>Mon 9/7/15</b>	<b>Mon 9/7/15</b>					
506		<b>Remedial Action Construction Site 29</b>	<b>1044 days</b>	<b>Mon 9/7/15</b>	<b>Fri 9/6/19</b>					
509		<b>Remedial Action Completion Report (RACR) Site 29</b>	<b>128 days</b>	<b>Fri 9/6/19</b>	<b>Wed 3/4/20</b>					
516		<b>Long-term Monitoring (LTM) Plan Site 29</b>	<b>410 days</b>	<b>Sat 1/4/20</b>	<b>Sun 8/1/21</b>					
525		<b>5-Year Periodic Review Assessment #1 Site 29</b>	<b>238 days</b>	<b>Wed 10/9/19</b>	<b>Sat 9/5/20</b>					
533										

Start of this RA task must be within 15 months of the final ROD Signature date.

The Navy and EPA do not agree on whether RACRs should be considered primary or secondary documents (FFA 10.3(d)).

The Navy and EPA do not agree on whether LTM documents should be considered primary or secondary documents (FFA 10.3(d)).

The Navy and EPA do not agree on whether 5-Year Reviews should be considered primary or secondary documents (FFA 10.3(d)). 5-year review is due 5 yrs after start of RA.

Notes:  
1 Remedial Design (RD) shall include RD for any necessary Land Use Controls (LUCs).  
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ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
534		<b>SWMUs 2, 5, 7, and 18</b>	<b>4881 days</b>	<b>Thu 11/8/01</b>	<b>Mon 7/20/20</b>					
535	✓	Remedial Investigation Work Plan Addendum, SWMUs 2, 5, 7, and 18	22 days	Thu 11/8/01	Mon 12/10/01	12/10/01				
538	✓	RI Report SWMUs 2, 5, 7, and 18	107 days	Fri 10/18/02	Mon 3/17/03	3/15/03				
543	✓	SAP Addendum for Soil Gas Investigation, SWMUs 2, 5, 7, and 18 and Field Work	267 days	Mon 3/17/03	Mon 3/22/04	3/22/04	542			
551	✓	RI Report SWMUs 2, 5, 7, and 18	146 days	Tue 3/23/04	Tue 10/12/04		550			
557	✓	FS Report SWMUs 2, 5, 7, and 18	140 days	Tue 10/12/04	Tue 4/26/05	4/25/05				
563	✓	Pilot Test Work Plan for SWMUs 2, 5, 7, and 18 and Field Work	376 days	Mon 1/9/06	Mon 6/18/07	4/1/07				
570	✓	Pilot Test Tech Memo for SWMUs 2, 5, 7, and 18	80 days	Mon 6/18/07	Mon 10/8/07		569			
577	✓	Revised Feasibility Study, SWMUs 2, 5, 7, and 18	118 days	Mon 10/8/07	Thu 3/20/08					
581	✓	Proposed Plan SWMUs 2, 5, 7, and 18	165 days	Thu 3/20/08	Thu 11/6/08					
590	✓	ROD SWMUs 2, 5, 7, and 18	441 days	Thu 11/6/08	Fri 7/16/10					
591	✓	Navy Prepare Draft ROD	144 edays	Thu 11/6/08	Mon 3/30/09	3/27/09	589			
592	✓	Draft ROD SWMUs 2, 5, 7, and 18	0 edays	Mon 3/30/09	Mon 3/30/09	3/27/09	591			
593	✓	Agency Comments on Draft ROD	126 edays	Mon 3/30/09	Mon 8/3/09	8/3/09	592			
594	✓	Agency Comments on Draft ROD for SWMUs 2, 5, 7, and 18	0 edays	Mon 8/3/09	Mon 8/3/09	8/3/09	593			
595	✓	Navy Prepare RTC and Draft Final ROD	158 edays	Mon 8/3/09	Fri 1/8/10	1/8/10	594		31-day extension request letter submitted to EPA on 9/24/09 (original milestone 10/2/09). 36-day ext req letter submitted to EPA on 10/26/09 (milestone was 11/02/09). 31 day ext req letter submitted to EPA on 12/8/09 (milestone was 12/08/09).	
596	✓	DF ROD SWMUs 2, 5, 7, 18	0 edays	Fri 1/8/10	Fri 1/8/10	1/8/10	595			
597	✓	Final ROD SWMUs 2, 5, 7, 18	0 edays	Sun 2/7/10	Sun 2/7/10	2/19/10	596FS+30 edays			
598	✓	ROD Signatures SWMUs 2, 5, 7, and 18	0 edays	Fri 7/16/10	Fri 7/16/10	7/16/10	597FS+14 edays			
599	✓	Remedial Design SWMUs 2, 5, 7, and 18	275 days	Sun 2/21/10	Sun 3/13/11					
600	✓	Navy Prepare Draft Remedial Design (RD)	138 edays	Sun 2/21/10	Fri 7/9/10	7/9/10	598		47-day extension request submitted to EPA on 6/1/10 (original milesone 5/23/10).	
601	✓	Draft RD SWMUs 2, 5, 7, and 18	0 edays	Fri 7/9/10	Fri 7/9/10	7/9/10	600			
602	✓	Agency Comments on Draft RD	60 edays	Fri 7/9/10	Tue 9/7/10	9/7/10	601			
603	✓	Agency Comments on Draft RD for SWMUs 2, 5, 7, and 18	0 edays	Tue 9/7/10	Tue 9/7/10	9/7/10	602			
604	✓	Navy Prepare RTC and Pre-Final RD	69 edays	Tue 9/7/10	Mon 11/15/10	11/15/10	603		9-day extension request submitted to EPA on 11/3/10 (original milesone 11/6/10).	
605	✓	Pre-Final RD and RTC SWMUs 2, 5, 7, and 18	0 edays	Mon 11/15/10	Mon 11/15/10	11/15/10	604			
606	✓	Agency Comments on Pre-Final RD	45 edays	Mon 11/15/10	Thu 12/30/10	12/30/10	605			
607	✓	Agency Comments on Pre-Final RD for SWMUs 2, 5, 7, and 18	0 edays	Thu 12/30/10	Thu 12/30/10	12/30/10	606			
608	✓	Prepare Final RD	45 edays	Thu 12/30/10	Sun 2/13/11	2/14/10	607			
609	✓	Final RD SWMUs 2, 5, 7, and 18	0 edays	Sun 2/13/11	Sun 2/13/11	2/14/10	608			
610	✓	Agency Comments on Final Remedial Design	14 edays	Sun 2/13/11	Sun 2/27/11		609			
611	✓	Agency Comments on Final Remedial Design for SWMUs 2, 5, 7, and 18	0 edays	Sun 2/27/11	Sun 2/27/11		610			
612	✓	Navy Resolve any Agency Comments on Final Remedial Design	14 edays	Sun 2/27/11	Sun 3/13/11		611			
613	✓	Remedial Action Work Plan SWMUs 2, 5, 7, and 18	230 days	Mon 11/15/10	Sun 10/2/11					
614	✓	Navy Prepare Draft Remedial Action (RA) Work Plan	171 edays	Mon 11/15/10	Thu 5/5/11	5/5/11	604			

Notes:

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- 2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
615	✓	<b>Draft RAWP SWMUs 2, 5, 7, and 18</b>	0 edays	Thu 5/5/11	Thu 5/5/11	5/5/11	614			
616	✓	Agency Comments on Draft RA Work Plan	60 edays	Thu 5/5/11	Mon 7/4/11		615			
617	✓	<b>Agency Comments on Draft RA Work Plan for SWMUs 2, 5, 7, and 18</b>	0 edays	Mon 7/4/11	Mon 7/4/11		616			
618	✓	Navy Prepare RTC and Draft Final RA Work Plan	60 edays	Mon 7/4/11	Fri 9/2/11		617			
619	✓	<b>Draft Final RA Work Plan &amp; RTC SWMUs 2, 5, 7, and 18</b>	0 edays	Fri 9/2/11	Fri 9/2/11		618		No draft final issued.	
620	✓	<b>Final RA Work Plan &amp; RTC SWMUs 2, 5, 7, and 18</b>	0 edays	Sun 10/2/11	Sun 10/2/11	9/7/11	619FS+30 edays			
621		<b>Remedial Action Construction SWMUs 2, 5, 7, and 18</b>	187 days	Sun 10/2/11	Wed 6/20/12				Start of this RA task must be within 15 months of the final ROD Signature date.	
622		Navy Perform RA Construction	262 edays	Sun 10/2/11	Wed 6/20/12		620		Duration is planning estimate.	
623		<b>Complete RA Construction SWMUs 2, 5, 7, and 18</b>	0 edays	Wed 6/20/12	Wed 6/20/12		622			
624		<b>Interim Remedial Action Completion Report (RACR) SWMUs 2, 5, 7, and 18</b>	128 days	Wed 6/20/12	Mon 12/17/12		623		The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).	
625		Navy Prepare Draft Interim RACR (I-RACR)	60 edays	Wed 6/20/12	Sun 8/19/12					
626		<b>Draft I-RACR SWMUs 2, 5, 7, and 18</b>	0 edays	Sun 8/19/12	Sun 8/19/12		625			
627		Agency Comments on Draft I-RACR	60 edays	Sun 8/19/12	Thu 10/18/12		626			
628		<b>Agency Comments on Draft I-RACR for SWMUs 2, 5, 7, and 18</b>	0 edays	Thu 10/18/12	Thu 10/18/12		627			
629		Navy Prepare Final I-RACR and RTCs	60 edays	Thu 10/18/12	Mon 12/17/12		628			
630		<b>Final I-RACR and RTCs SWMUS 2, 5, 7, and 18</b>	0 edays	Mon 12/17/12	Mon 12/17/12		629			
631		<b>Operation and Maintenance (O&amp;M) Plan SWMUs 2, 5, 7, and 18</b>	180 days	Mon 12/17/12	Mon 8/26/13				The Navy and EPA do not agree on whether O&M Plans should be considered primary or secondary documents (FFA 10.3(d)).	
632		Navy Prepare Draft O&M Plan	102 edays	Mon 12/17/12	Fri 3/29/13		630			
633		<b>Draft O&amp;M Plan SWMUs 2, 5, 7, and 18</b>	0 edays	Fri 3/29/13	Fri 3/29/13		632			
634		Agency Comments on Draft O&M Plan	60 edays	Fri 3/29/13	Tue 5/28/13		633			
635		<b>Agency Comments on Draft O&amp;M Plan for SWMUs 2, 5, 7, and 18</b>	0 edays	Tue 5/28/13	Tue 5/28/13		634			
636		Navy Prepare RTC and Draft Final O&M Plan	60 edays	Tue 5/28/13	Sat 7/27/13		635			
637		<b>Draft Final O&amp;M Plan and RTC SWMUs 2, 5, 7, and 18</b>	0 edays	Sat 7/27/13	Sat 7/27/13		636			
638		<b>Final O&amp;M Plan SWMUs 2, 5, 7, and 18</b>	0 edays	Mon 8/26/13	Mon 8/26/13		637FS+30 edays			
639		Implement O&M SWMUs 2,5,7, and 18	1825 edays	Mon 8/26/13	Sat 8/25/18		638		Assumed 5 years for implementation	
640		<b>Remedial Action Completion Report (RACR) SWMUs 2, 5, 7, and 18</b>	128 days	Sat 8/25/18	Thu 2/21/19				The Navy and EPA do not agree on whether RACRs should be considered primary or secondary documents (FFA 10.3(d)).	
647		<b>Long-term Monitoring (LTM) Plan SWMUs 2, 5, 7, and 18</b>	129 days	Sun 12/23/18	Fri 6/21/19				The Navy and EPA do not agree on whether LTM documents should be considered primary or secondary documents (FFA 10.3(d)).	
654		<b>Implement LTM Plan</b>	0 edays	Sun 7/21/19	Sun 7/21/19		653FS+30 edays			
655		<b>Environmentally Suitable for Transfer</b>	0 edays	Mon 7/20/20	Mon 7/20/20		654FS+365 edays			

Notes:

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- 2 The Navy and EPA do not agree on whether certain Post-ROD documents should be considered primary or secondary documents (FFA 10.3(d)).

**FINAL**  
**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
656		<b>5-Year Periodic Review Assessment #1</b>	<b>238 days</b>	<b>Tue 11/3/15</b>	<b>Fri 9/30/16</b>				<b>The Navy and EPA do not agree on whether 5-Year Reviews should be considered primary or secondary documents (FFA 10.3(d)). 5-year review is due 5 yrs after start of RA.</b>	
664										

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**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
665		<b>SITE MANAGEMENT PLAN</b>	<b>346 days</b>	<b>Sat 5/21/11</b>	<b>Tue 9/18/12</b>					
666		<b>FY 2012 Draft SMP Amendment</b>	<b>86 days</b>	<b>Sat 5/21/11</b>	<b>Tue 9/20/11</b>	<b>6/20/11</b>			<b>June 15 is FFA-required deadline for the draft annual amendment.</b>	
667		Navy Prepare Draft SMP Amendment	30 edays	Sat 5/21/11	Mon 6/20/11	6/20/11				
668		Agency Comments on Draft SMP Amendment	32 edays	Mon 6/20/11	Fri 7/22/11	7/26/11	667			
669		Navy Prepare Draft Final SMP Amendment	30 edays	Fri 7/22/11	Sun 8/21/11	9/27/11	668			
670		<b>FY 2012 Final SMP Amendment</b>	<b>0 days</b>	<b>Tue 9/20/11</b>	<b>Tue 9/20/11</b>		<b>669FS+30 edays</b>			
671		<b>FY 2013 Draft SMP Amendment</b>	<b>86 days</b>	<b>Mon 5/21/12</b>	<b>Tue 9/18/12</b>				<b>June 15 is FFA-required deadline for the draft annual amendment.</b>	
672		Navy Prepare Draft SMP Amendment	30 edays	Mon 5/21/12	Wed 6/20/12					
673		Agency Comments on Draft SMP Amendment	30 edays	Wed 6/20/12	Fri 7/20/12		672			
674		Navy Prepare Draft Final SMP Amendment	30 edays	Fri 7/20/12	Sun 8/19/12		673			
675		<b>FY 2013 Final SMP Amendment</b>	<b>0 days</b>	<b>Tue 9/18/12</b>	<b>Tue 9/18/12</b>		<b>674FS+30 edays</b>			
676										

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**Former Naval Weapons Station Seal Beach Detachment Concord**  
**Amendment to the Site Management Plan (SMP) Schedule - Inland Area Sites**

ID	Chng #	Task Name (1)	Calendar Days	Start	Finish	Actual Finish	Predecessors	Action Party	Comments	Primary or Secondary (2)
677		<b>FINAL INSTALLATION REMEDIAL ACTION COMPLETION REPORT (FRACR)</b>	<b>193 days</b>	<b>Wed 3/4/20</b>	<b>Sun 11/29/20</b>					
678		Navy Prepare Draft FRACR	90 edays	Wed 3/4/20	Tue 6/2/20		515		Start date linked to the Final RACR for Site 29.	
679		<b>Draft FRACR</b>	<b>0 edays</b>	<b>Tue 6/2/20</b>	<b>Tue 6/2/20</b>		<b>678</b>		<b>The Navy and EPA do not agree on whether RACRs should be considered primary or secondary documents (FFA 10.3(d)).</b>	
680		Agency Comments on Draft FRACR	60 edays	Tue 6/2/20	Sat 8/1/20		679			
681		Navy Prepare RTCs and Draft Final FRACR	60 edays	Sat 8/1/20	Wed 9/30/20		680			
682		<b>Draft Final FRACR</b>	<b>0 edays</b>	<b>Wed 9/30/20</b>	<b>Wed 9/30/20</b>		<b>681</b>			
683		Agency Review of Draft Final FRACR	30 edays	Wed 9/30/20	Fri 10/30/20		682			
684		Navy Prepare Final FRACR	30 edays	Fri 10/30/20	Sun 11/29/20		683			
685		<b>Final Installation Remedial Action Completion Report</b>	<b>0 edays</b>	<b>Sun 11/29/20</b>	<b>Sun 11/29/20</b>		<b>684</b>			

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