



DEPARTMENT OF THE NAVY
SOUTHWEST DIVISION
NAVAL FACILITIES ENGINEERING COMMAND
1220 PACIFIC HIGHWAY
SAN DIEGO, CA 92132 - 5190

N00236.001757
ALAMEDA POINT
SSIC NO. 5090.3

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Ser 06CA.AD/1416
November 5, 2003

Ms. Anna-Marie Cook
US EPA
Region IX
75 Hawthorne Street
San Francisco, CA 94105-3901

Dear Ms. Cook:

SUBJECT: SITE MANAGEMENT PLAN UPDATE

In accordance with Section 14.1 and more specifically 14.2(g) of the Federal Facilities Agreement for the former Alameda Naval Air Station the Site Management Plan update is enclosed for your use. The changes made were discussed during the monthly BCT meetings.

If you have any comments, please contact me at (619) 532-0965.

Sincerely,

MICHAEL MCCLELLAND
BRAC Environmental Coordinator
By direction of the Commander

Enclosure: 1. Site Management Plan Update

Copy to:
Ms. Marcia Y. Liao
Department of Toxic Substances Control
700 Heinz Avenue, Suite 200
Berkeley, California 94710-2721

Ms. Judy Huang
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, California 94612

Ms. Diane Silva, Code 05GIH (3 copies)
Administrative Records
Naval Facilities Engineering Command
Southwest Division
1220 Pacific Highway
San Diego, CA 92132

OPERABLE UNIT 1 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-1-27	Agency Comments	Secondary Document		9/09/02
OU-1-28	Navy Response to Comments	Secondary Document		11/09/02
OU-1-29	Draft Groundwater EE/CA (Sites 9, 11, 16, and 21)	Secondary Document		2/09/01
OU-1-30	Agency Comments	Secondary Document		4/09/01
OU-1-31	Navy Response to Comments	Secondary Document		7/06/01
OU-1-32	Draft Groundwater Action Memorandum	Secondary Document		10/05/01
OU-1-33	Agency Comments	Secondary Document		11/05/01
OU-1-34	Navy Response to Comments	Secondary Document		12/05/01
OU-1-35	Draft Groundwater Removal Action Design and Workplan	Secondary Document		10/05/01
OU-1-36	Agency Comments	Secondary Document		12/05/01
OU-1-37	Navy Response to Comments	Secondary Document		2/05/02
OU-1-38	Draft Groundwater Action Memorandum (Sites 9 and 16)	Secondary Document		6/17/02
OU-1-39	Agency Comments	Secondary Document		8/19/02
OU-1-40	Navy Response to Comments	Secondary Document		9/19/02
OU-1-41	Draft Pilot Scale Groundwater Removal Action Design and Workplan (Sites 9 and 16)	Secondary Document		11/29/02
OU-1-42	Agency Comments	Secondary Document		1/29/03
OU-1-43	Navy Response to Comments	Secondary Document		3/29/03
OU-1-44	Commence Pilot Scale Removal Action (Sites 9 and 16)	—		4/01/02
OU-1-45	Draft Groundwater Closeout Report	Secondary Document		4/01/03
OU-1-46	Agency Comments	Secondary Document		6/01/03
OU-1-47	Navy Response to Comments	Secondary Document		8/01/03
OU-1-48	Draft Full Scale Chemical Oxidation Work Plan (Sites 9 and 16)	Secondary Document		8/08/03
OU-1-49	Agency Comments	Secondary Document		10/08/03
OU-1-50	Draft Final Full Scale Chemical Oxidation Workplan (Sites 9 and 16)	Secondary Document		11/10/03
OU-1-51	Final Full Scale Chemical Oxidation Workplan (Sites 9 and 16)	Secondary Document		12/08/03
OU-1-52	Draft Pilot Scale Work Plan Addendum (Site 9)	Secondary Document		8/08/03
OU-1-53	Agency Comments	Secondary Document		9/08/03
OU-1-54	Final Pilot Scale Work Plan Addendum (Site 9)	Secondary Document		10/21/03
OU-1-55	Draft Pilot Scale Groundwater Removal Action Design and Workplan (Sites 11 and 21)	Secondary Document		11/29/02
OU-1-56	Agency Comments	Secondary Document		1/29/03
OU-1-57	Navy Response to Comments	Secondary Document		3/29/03
OU-1-58	Draft RI (Sites 14 and 15)	Deadline	8/15/02	
OU-1-59	Agency Comments	Deadline	10/15/02	

OPERABLE UNIT 1 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-1-60	Draft Final RI (Sites 14 and 15) + Response to Comments	Deadline	2/28/03	
OU-1-61	Final RI (Sites 14 and 15)	Deadline	6/6/03	
OU-1-62	Draft FS (Site 14)	Deadline	10/15/02	
OU-1-63	Agency Comments	Deadline	12/15/02	
OU-1-64	Draft Final FS (Site 14) + Response to Comments	Deadline	6/25/03	
OU-1-65	Revised Draft Final FS (Site 14)	Deadline	7/25/03	
OU-1-66	Final FS (Site 14)	Deadline	10/27/03	
OU-1-67	Draft Proposed Plan (Sites 14 and 15)	Deadline	10/27/03	
OU-1-68	Agency Comments	Deadline	12/26/03	
OU-1-69	Draft Final PP (Sites 14 and 15) + Response to Comments	Deadline	2/25/04	
OU-1-70	Public Comments	Deadline	4/26/04	
OU-1-71	Final PP (Sites 14 and 15)	Deadline	5/12/04	
OU-1-72	Draft ROD (Sites 14 and 15)	Deadline	5/12/04	
OU-1-73	Agency Comments	Deadline	7/12/04	
OU-1-74	Draft Final ROD (Sites 14 and 15) + Response to Comments	Deadline	9/13/04	
OU-1-75	Final ROD Approval (Sites 14 and 15)	Deadline	10/12/04	
OU-1-76	Draft RI Addendum (Sites 6, 7, 8, and 16)	Deadline	1/29/04	
OU-1-77	Agency Comments	Deadline	3/29/04	
OU-1-78	Draft Final RI Addendum (Sites 6, 7, 8, and 16) + Response to Comments	Deadline	5/28/04	
OU-1-79	Final RI Addendum (Sites 6, 7, 8, and 16)	Deadline	6/29/04	
OU-1-80	Revised Draft FS (Sites 6, 7, 8, and 16)	Deadline	6/30/04	
OU-1-81	Agency Comments	Deadline	8/30/04	
OU-1-82	Draft Final FS (Sites 6, 7, 8, and 16) + Response to Comments	Near Term	10/29/04	
OU-1-83	Final FS (Sites 6, 7, 8, and 16)	Near Term	11/30/04	
OU-1-84	Draft Proposed Plan (Sites 6, 7, 8, and 16)	Near Term	11/30/04	
OU-1-85	Agency Comments	Near Term	1/31/05	
OU-1-86	Draft Final PP (Sites 6, 7, 8, and 16) + Response to Comments	Near Term	3/30/05	
OU-1-87	Public Comments	Near Term	5/31/05	
OU-1-88	Final PP (Sites 6, 7, 8, and 16)	Near Term	6/15/05	
OU-1-89	Draft ROD (Sites 6, 7, 8, and 16)	Near Term	6/15/05	
OU-1-90	Agency Comments	Near Term	8/15/05	
OU-1-91	Draft Final ROD (Sites 6, 7, 8, and 16) + Response to Comments	Near Term	10/17/05	
OU-1-92	Final ROD Approval (Sites 6, 7, 8, and 16)	Near Term	11/15/05	
OU-1-93	Preliminary Remedial Design	Near Term	11/15/05	

OPERABLE UNIT 1 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-1-94	Agency Comments	Out Year	12/30/05	
OU-1-95	Final Remedial Design + Response to Comments	Near Term	2/15/06	
OU-1-96	Agency Comments	Near Term	3/01/06	
OU-1-97	Draft RA Workplan	Near Term	4/03/06	
OU-1-98	Agency Comments	Near Term	6/05/06	
OU-1-99	Draft Final RA Workplan + Response to Comments	Near Term	7/03/06	
OU-1-100	Final RA Workplan + Commence Remedial Action	Near Term	8/03/06	
OU-1-101	Draft LTMP / Draft O&M Report	Near Term	4/03/06	
OU-1-102	Agency Comments	Near Term	6/01/06	
OU-1-103	Draft Final LTMP / Draft Final O&M Report + RTC	Near Term	8/01/06	
OU-1-104	Final LTMP / Final O&M Report	Near Term	9/01/06	
OU-1-105	Draft RA Report	Near Term	9/04/07	
OU-1-106	Agency Comments	Out Year	11/01/07	
OU-1-107	Draft Final RA Report + Response to Comments	Out Year	1/02/08	
OU-1-108	Final RA Report	Out Year	2/01/08	
OU-1 PROJECT END DATE			2/01/08	

1 – Agencies will not comment on the Site Closeout Report. All comments pertaining to the removal action will be provided in the comments on the Draft Site 14 and 15 RI report.

Milestones:

Deadline (current FY)

Near Term (FY + 1)

Near Term (FY + 2)

Out Year (FY + 3)

OPERABLE UNIT 2A

Current Status: OU-2A includes Sites 9, Building 410 (Paint Stripping Facility); 13, Former Oil Refinery; 19, Yard D-13 (Hazardous Waste Storage); 22, Building 547 (Former Service Station); and 23, Building 530 (Missile Rework Operations). A Draft Remedial Investigation report has been submitted for all sites in OU-2A. During discussions of each site, data gaps were identified that needed to be resolved prior to making decisions on site outcome. Transfer to the Corrective Action Program is planned for Sites 22, and 23. Data gap sampling has been completed and a technical memorandum presenting the data was submitted in June 2002. A Revised Draft RI report is scheduled for submittal in February 2004.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-2A-1	Draft Data Gap FSP/QAPP	Deadline	12/28/00	
OU-2A-2	Agency Comments	Deadline	2/28/01	
OU-2A-3	Draft Final Data Gap FSP/QAPP + Navy Response to Comments	Deadline	5/18/01	
OU-2A-4	Final Data Gap FSP/QAPP + Commence Sampling Events	Deadline	6/18/01	
OU-2A-5	Revised Draft RI	Deadline	3/01/04	
OU-2A-6	Agency Comments	Deadline	4/29/04	
OU-2A-7	Draft Final RI + Response to Comments	Deadline	6/29/04	
OU-2A-8	Final RI	Deadline	7/29/04	
OU-2A-9	Draft FS	Deadline	7/30/04	
OU-2A-10	Agency Comments	Deadline	9/30/04	
OU-2A-11	Draft Final FS + Response to Comments	Near Term	11/30/04	
OU-2A-12	Final FS	Near Term	12/30/04	
OU-2A-13	Draft Proposed Plan	Near Term	12/30/04	
OU-2A-14	Agency Comments	Near Term	3/01/05	
OU-2A-15	Draft Final PP + Response to Comments	Near Term	5/02/05	
OU-2A-16	Public Comments	Near Term	7/01/05	
OU-2A-17	Final PP	Near Term	7/15/05	
OU-2A-18	Draft ROD	Near Term	7/15/05	
OU-2A-19	Agency Comments	Near Term	9/15/05	
OU-2A-20	Draft Final ROD + Response to Comments	Near Term	11/15/05	
OU-2A-21	Final ROD Approval	Near Term	12/15/05	
OU-2A-22	Preliminary Remedial Design	Near Term	12/15/05	
OU-2A-23	Agency Comments	Near Term	1/30/06	
OU-2A-24	Final Remedial Design + Response to Comments	Near Term	3/15/06	
OU-2A-25	Agency Comments	Near Term	5/01/06	
OU-2A-26	Draft RA Workplan	Near Term	5/30/06	
OU-2A-27	Agency Comments	Near Term	7/31/06	

OPERABLE UNIT 2A (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-2A-28	Draft Final RA Workplan + Response to Comments	Near Term	10/02/06	
OU-2A-29	Final RA Workplan + Commence Remedial Action	Out Year	11/30/06	
OU-2A-30	Draft LTMP / Draft O&M Report	Near Term	5/30/06	
OU-2A-31	Agency Comments	Near Term	7/31/06	
OU-2A-32	Draft Final LTMP / Draft Final O&M Report + Response to Comments	Near Term	10/02/06	
OU-2A-33	Final LTMP / Final O&M Report	Out Year	11/30/06	
OU-2A-34	Draft RA Report	Out Year	11/30/07	
OU-2A-35	Agency Comments	Out Year	1/30/08	
OU-2A-36	Draft Final RA Report + Response to Comments	Out Year	3/31/08	
OU-2A-37	Final RA Report	Out Year	4/30/08	
OU-2A PROJECT END DATE			4/30/08	

Milestones:
 Deadline (current FY)
 Near Term (FY + 1)
 Near Term (FY + 2)
 Out Year (FY + 3)

OPERABLE UNIT 2B

Current Status: OU-2B consists of Sites 3, Abandoned Fuel Storage Area); 4, Building 360 (Aircraft Engine Facility); 11, Building 14 (Engine Test Cell); and 21, Building 162 (Ship Fitting and Engine Repair). A Draft Remedial Investigation report has been submitted for all sites in OU-2B. During discussions of each site, data gaps were identified that needed to be resolved prior to making decisions on site outcome. Data gap sampling has been completed and a technical memorandum presenting the data was submitted in June 2002. A Revised Draft RI report is scheduled for submittal in March 2004.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-2B-1	Draft Data Gap FSP/QAPP	Deadline	12/28/00	
OU-2B-2	Agency Comments	Deadline	2/28/01	
OU-2B-3	Draft Final Data Gap FSP/QAPP + Navy Response to Comments	Deadline	5/18/01	
OU-2B-4	Final Data Gap FSP/QAPP + Commence Sampling Events	Deadline	6/18/01	
OU-2B-5	Draft GW DNAPL EE/CA (Sites 4 and 5)	Secondary Document		1/05/01
OU-2B-6	Agency Comments	Secondary Document		3/05/01
OU-2B-7	Navy Response to Comments	Secondary Document		5/05/01
OU-2B-8	Draft GW DNAPL Action Memorandum	Secondary Document		8/27/01
OU-2B-9	Agency Comments	Secondary Document		9/27/01
OU-2B-10	Navy Response to Comments	Secondary Document		10/27/01
OU-2B-11	Draft Pilot Scale GW DNAPL Removal Action Design and Workplan	Secondary Document		10/01/02
OU-2B-12	Agency Comments	Secondary Document		12/01/02
OU-2B-13	Navy Response to Comments	Secondary Document		2/01/02
OU-2B-14	Commence Pilot Scale Removal Action (Sites 4 and 5)	—		5/01/02
OU-2B-15	Draft GW DNAPL Closeout Report	Secondary Document		5/01/03
OU-2B-16	Agency Comments	Secondary Document		7/01/03
OU-2B-17	Navy Response to Comments	Secondary Document		9/01/03
OU-2B-18	Draft Pilot Scale Chemical Oxidation Work Plan (Site 4)	Secondary Document		8/28/03
OU-2B-19	Agency Comments	Secondary Document		10/29/03
OU-2B-20	Draft Final Pilot Scale Chemical Oxidation Work Plan and Response to Comments (Site 4)	Secondary Document		12/29/03
OU-2B-21	Final Pilot Scale Chemical Oxidation Work Plan	Secondary Document		1/29/04
OU-2B-22	Revised Draft RI	Deadline	3/29/04	
OU-2B-23	Agency Comments	Deadline	5/28/04	
OU-2B-24	Draft Final RI + Response to Comments	Deadline	7/29/04	
OU-2B-25	Final RI	Deadline	8/30/04	
OU-2B-26	Draft FS	Deadline	8/30/04	
OU-2B-27	Agency Comments	Near Term	10/29/04	
OU-2B-28	Draft Final FS + Response to Comments	Near Term	12/29/04	

OPERABLE UNIT 2B (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-2B-29	Final FS	Near Term	1/31/05	
OU-2B-30	Draft Proposed Plan	Near Term	1/31/05	
OU-2B-31	Agency Comments	Near Term	3/29/05	
OU-2B-32	Draft Final PP + Response to Comments	Near Term	5/27/05	
OU-2B-33	Public Comments	Near Term	7/29/05	
OU-2B-34	Final PP	Near Term	8/15/05	
OU-2B-35	Draft ROD	Near Term	8/15/05	
OU-2B-36	Agency Comments	Near Term	10/17/05	
OU-2B-37	Draft Final ROD + Response to Comments	Near Term	12/15/05	
OU-2B-38	Final ROD Approval	Near Term	1/16/06	
OU-2B-39	Preliminary Remedial Design	Near Term	1/16/06	
OU-2B-40	Agency Comments	Near Term	3/30/06	
OU-2B-41	Final Remedial Design + Response to Comments	Near Term	5/15/06	
OU-2B-42	Agency Comments	Near Term	5/30/06	
OU-2B-43	Draft RA Workplan	Near Term	6/30/06	
OU-2B-44	Agency Comments	Near Term	8/30/06	
OU-2B-45	Draft Final RA Workplan + Response to Comments	Near Term	9/29/06	
OU-2B-46	Final RA Workplan + Commence Remedial Action	Out Year	10/30/06	
OU-2B-47	Draft LTMP / Draft O&M Report	Out Year	6/30/06	
OU-2B-48	Agency Comments	Out Year	8/30/06	
OU-2B-49	Draft Final LTMP / O&M Report + Response to Comments	Out Year	9/29/06	
OU-2B-50	Final LTMP / Final O&M Report	Out Year	10/30/06	
OU-2B-51	Draft RA Report	Out Year	10/30/07	
OU-2B-52	Agency Comments	Out Year	12/31/07	
OU-2B-53	Draft Final RA Report + Response to Comments	Out Year	3/03/08	
OU-2B-54	Final RA Report	Out Year	4/01/08	
OU-2B PROJECT END DATE			4/01/08	

Milestones:

Deadline (current FY)

Near Term (FY + 1)

Near Term (FY + 2)

Out Year (FY + 3)

OPERABLE UNIT 2C

Current Status: OU-2C consists of Sites 5, Building 5 (Aircraft Rework Facility); 10, Building 400 (Missile Rework Operations); and 12. A Draft Remedial Investigation report has been submitted for all sites in OU-2C. During discussions of each site, data gaps were identified that needed to be resolved prior to making decisions on site outcome. Data gap sampling has been completed and a technical memorandum presenting the data was submitted in June 2002. A Revised Draft RI report is scheduled for submittal in December 2004.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-2C-1	Draft Data Gap FSP/QAPP	Deadline	12/28/00	
OU-2C-2	Agency Comments	Deadline	2/28/01	
OU-2C-3	Draft Final Data Gap FSP/QAPP + Navy Response to Comments	Deadline	5/18/01	
OU-2C-4	Final Data Gap FSP/QAPP + Commence Sampling Events	Deadline	6/18/01	
OU-2C-5	Draft Soil EE/CA (Site 5)	Secondary Document		1/05/01
OU-2C-6	Agency Comments	Secondary Document		3/05/01
OU-2C-7	Navy Response to Comments	Secondary Document		5/05/01
OU-2C-8	Draft Soil Action Memorandum (Site 5)	Secondary Document		8/27/01
OU-2C-9	Agency Comments	Secondary Document		9/27/01
OU-2C-10	Navy Response to Comments	Secondary Document		10/27/01
OU-2C-11	Draft Soil Removal Action Design and Workplan	Secondary Document		7/26/01
OU-2C-12	Agency Comments	Secondary Document		9/26/01
OU-2C-13	Navy Response to Comments	Secondary Document		11/26/01
OU-2C-14	Commence Removal Action at Site 5	---		1/7/02
OU-2C-15	Draft Soil Closeout Report			8/20/02
OU-2C-16	Agency Comments	Secondary Document		10/07/02
OU-2C-17	Navy Response to Comments	Secondary Document		12/06/02
OU-2C-18	Revised Draft EE/CA (Site 5)	Secondary Document		7/30/04
OU-2C-19	Agency Comments	Secondary Document		9/30/04
OU-2C-20	Navy Response to Comments	Secondary Document		11/30/04
OU-2C-21	Draft Site 5 Radiological Action Memorandum Addendum	Secondary Document		3/15/05
OU-2C-22	Agency Comments	Secondary Document		4/15/05
OU-2C-23	Navy Response to Comments	Secondary Document		5/16/05
OU-2C-24	Draft Site 5 Rad Removal Action Design and Workplan	Secondary Document		3/15/05
OU-2C-25	Agency Comments	Secondary Document		5/16/05
OU-2C-26	Navy Response to Comments	Secondary Document		7/15/05
OU-2C-27	Commence Removal Action at Site 5	----		8/15/05
OU-2C-28	Draft Site 5 Rad Closeout Report	Secondary Document		9/15/05
OU-2C-29	Agency Comments	Secondary Document		11/15/05
OU-2C-30	Navy Response to Comments	Secondary Document		1/11/06

OPERABLE UNIT 2C (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-2C-31	Revised Draft RI	Near Term	12/03/04	
OU-2C-32	Agency Comments	Near Term	2/03/05	
OU-2C-33	Draft Final RI + Response to Comments	Near Term	4/04/05	
OU-2C-34	Final RI	Near Term	5/03/05	
OU-2C-35	Draft FS	Near Term	5/03/05	
OU-2C-36	Agency Comments	Near Term	7/05/05	
OU-2C-37	Draft Final FS + Response to Comments	Near Term	9/06/05	
OU-2C-38	Final FS	Near Term	10/03/05	
OU-2C-39	Draft Proposed Plan	Near Term	10/03/05	
OU-2C-40	Agency Comments	Near Term	12/05/05	
OU-2C-41	Draft Final PP + Response to Comments	Near Term	2/03/06	
OU-2C-42	Public Comments	Near Term	4/03/06	
OU-2C-43	Final PP	Near Term	4/18/06	
OU-2C-44	Draft ROD	Near Term	4/18/06	
OU-2C-45	Agency Comments	Near Term	6/19/06	
OU-2C-46	Draft Final ROD + Response to Comments	Near Term	8/18/06	
OU-2C-47	Final ROD Approval	Near Term	9/18/06	
OU-2C-48	Preliminary Remedial Design	Near Term	9/18/06	
OU-2C-49	Agency Comments	Out Year	11/03/06	
OU-2C-50	Final Remedial Design + Response to Comments	Out Year	12/18/06	
OU-2C-51	Agency Comments	Out Year	1/03/07	
OU-2C-52	Draft RA Workplan	Out Year	2/05/07	
OU-2C-53	Agency Comments	Out Year	4/03/07	
OU-2C-54	Draft Final RA Workplan + Response to Comments	Out Year	6/04/07	
OU-2C-55	Final RA Workplan + Commence Remedial Action	Out Year	7/03/07	
OU-2C-56	Draft LTMP / Draft O&M Report	Out Year	2/05/07	
OU-2C-57	Agency Comments	Out Year	4/03/07	
OU-2C-58	Draft Final LTMP / O&M Report + Response to Comments	Out Year	6/04/07	
OU-2C-59	Final LTMP / Final O&M Report	Out Year	7/03/07	
OU-2C-60	Draft RA Report	Out Year	7/03/08	
OU-2C-61	Agency Comments	Out Year	9/03/08	

OPERABLE UNIT 2C (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-2C-62	Draft Final RA Report + Response to Comments	Out Year	11/03/08	
OU-2C-63	Final RA Report	Out Year	12/03/08	
OU-2C PROJECT END DATE			12/03/08	

- Milestones:**
 Deadline (current FY)
 Near Term (FY + 1)
 Near Term (FY + 2)
 Out Year (FY + 3)

OPERABLE UNIT 3

Current Status: OU-3 consists only of Site 1, the 1943 – 1956 Disposal Area. A Draft Feasibility Study was submitted in August 1999. Data gap sampling has been completed and RI Report Addenda, Volumes I, II, and, III have been prepared. A Revised Draft FS Report will be submitted in April 2004.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU 3-1	Draft Final RI Addendum + Response to Comments	Deadline	12/13/00	
OU 3-2	Final RI Addendum	Deadline	1/27/01	
OU 3-3	Draft OE/Geotechnical Characterization Work Plan	Deadline	6/01/01	
OU 3-4	Agency Comments	Deadline	7/02/01	
OU 3-5	Draft Final OE/Geotechnical Characterization Work Plan + Response to Comments	Deadline	8/22/01	
OU 3-6	Final OE/Geotechnical Characterization Work Plan	Deadline	9/22/01	
OU 3-7	Draft Cumulative Risk Assessment (RI Addendum, Volume II)	Deadline	11/01/01	
OU 3-8	Agency Comments on Draft Cumulative Risk Assessment	Deadline	1/02/02	
OU 3-9	Draft Final Cumulative Risk Assessment (RI Addendum, Volume II) + Response to Comments	Deadline	3/01/02	
OU 3-10	Final Cumulative Risk Assessment (RI Addendum, Volume II)	Deadline	4/01/02	
OU 3-11	Draft OE/Geotechnical Characterization Report (RI Report Addendum, Volume III)	Deadline	4/26/02	
OU 3-12	Agency Comments on Draft OE/Geotechnical Characterization Report	Deadline	6/28/02	
OU 3-13	Draft Final OEW/Geotechnical Characterization Report (RI Report Addendum, Volume III) + Response to Comments	Deadline	9/20/02	
OU 3-14	Final OEW/Geotechnical Characterization Report (RI Report Addendum, Volume III)	Deadline	12/10/02	
OU 3-15	Draft Geotechnical FS	Deadline	9/13/02	
OU 3-16	Revised Draft FS	Deadline	12/11/02	
OU 3-17	Agency Comments on both Draft Geotechnical FS and OU 3 FS ¹	Deadline	2/11/03	
OU 3-18	Draft Final Geotechnical OU-3 FS + Navy response to comments	Deadline	9/26/03	
OU-3-19	Final Geotechnical OU-3 FS	Deadline	10/27/03	
OU-3-20	Revised (second) Draft FS	Deadline	4/15/04	
OU-3-21	Agency Comments	Deadline	6/15/04	
OU-3-22	Draft Final OU-3 FS + Navy response to comments	Deadline	8/16/04	
OU-3-23	Final OU-3 FS	Deadline	9/15/04	
OU-3-24	Draft Proposed Plan	Near Term	10/15/04	
OU-3-25	Agency Comments	Near Term	11/15/04	
OU-3-26	Draft Final PP + Response to Comments	Near Term	1/17/05	
OU-3-27	Public Comments	Near Term	3/15/05	
OU-3-28	Final PP	Near Term	4/30/05**	
OU-3-29	Draft ROD	Near Term	4/30/05**	

OPERABLE UNIT 3 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-3-30	Agency Comments	Near Term	6/30/05	
OU-3-31	Draft Final ROD + Response to Comments	Near Term	8/30/05	
OU-3-32	Final ROD Approval	Near Term	9/30/05	
OU-3-33	RD - 30% Design	Near Term	9/30/05	
OU-3-34	Agency Comments	Near Term	11/15/05	
OU-3-35	RD - 90% (Pre-Final) Design + Response to Comments	Near Term	12/30/05	
OU-3-36	Agency Comments	Near Term	2/15/06	
OU-3-37	Final Design (A) + Response to Comments	Near Term	3/30/06	
OU-3-38	Agency Comments	Near Term	5/15/06	
OU-3-39	Final Design (B)	Near Term	6/30/06	
OU-3-40	Draft RA Workplan	Near Term	12/30/05	
OU-3-41	Agency Comments	Near Term	2/28/06	
OU-3-42	Draft Final RA Workplan + Response to Comments	Near Term	5/01/06	
OU-3-43	Final RA Workplan	Near Term	5/30/06	
OU-3-44	Draft RA/LTMP/O&M Report	Out Year	1/30/07	
OU-3-45	Agency Comments	Out Year	3/30/07	
OU-3-46	Draft Final RA/LTMP/O&M Report + Response to Comments	Out Year	5/30/07	
OU-3-47	Final RA/LTMP/O&M Report	Out Year	6/29/07	
OU-3 PROJECT END DATE			6/29/07	

** -- Updated date still pending

Notes:

Schedule reflects preparation of the remedial action workplan concurrently with the design

Milestones:

- Deadline (current FY)
- Near Term (FY + 1)
- Near Term (FY + 2)
- Out Year (FY + 3)

OPERABLE UNIT 4A

Current Status: OU-4A consists of IR Site 2 (West Beach Landfill and Wetlands). Additional data collection is scheduled for Site 2. Following the collection and analysis of this data, a revised draft RI report will be submitted. The RI report is scheduled to be submitted in March 2005.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU 4A-1	Draft RI	Deadline	12/04/00	
OU 4A-2	Agency Comments	Deadline	3/08/01	
OU 4A-3	Extended Timeframe for Data Gap Contingency Sampling		---	
OU 4A-4	Draft OEW/Geotechnical Characterization Work Plan	Deadline	8/29/01	
OU 4A-5	Agency Comments	Deadline	9/29/01	
OU 4A-6	Draft Final OEW/Geotechnical Characterization Work Plan + Response to Comments	Deadline	10/29/01	
OU 4A-7	Final OEW/Geotechnical Characterization Work Plan	Deadline	11/29/01	
OU-4A-8	Draft Field Survey Work Plan (Site 2 RAD)	Secondary Document		12/15/03
OU-4A-9	Agency Comments	Secondary Document		2/16/04
OU-4A-10	Draft Final Field Survey Work Plan and Navy Response to Comments	Secondary Document		4/15/04
OU-4A-11	Final Field Survey Work Plan	Secondary Document		5/17/04
OU-4A-12	Draft EE/CA (Site 2)	Secondary Document		12/15/03
OU-4A-13	Agency Comments	Secondary Document		2/16/04
OU-4A-14	Draft Final EE/CA and Navy Response to Comments	Secondary Document		4/15/04
OU-4A-15	Final EE/CA	Secondary Document		5/17/04
OU-4A-16	Draft Action Memorandum (Site 2 - RAD)	Secondary Document		1/15/04
OU-4A-17	Agency Comments	Secondary Document		2/16/04
OU-4A-18	Draft Final Action Memorandum and Navy Response to Comments	Secondary Document		3/15/04
OU-4A-19	Final Action Memorandum	Secondary Document		4/15/04
OU-4A-20	Draft Removal Action Workplan (Site 2 - RAD)	Secondary Document		1/15/04
OU-4A-21	Agency Comments	Secondary Document		3/15/04
OU-4A-22	Draft Final Removal Action Workplan Navy Response to Comments	Secondary Document		5/17/04
OU-4A-23	Final Removal Action Workplan	Secondary Document		6/17/04
OU-4A-24	Commence Removal Action (Site 2 - RAD)	Secondary Document		6/17/04
OU-4A-25	Draft RI Workplan (Site 2)	Primary Document		2/02/04
OU-4A-26	Agency Comments	Primary Document		4/01/04
OU-4A-27	Draft Final RI Workplan + Navy response to comments (Site 2)	Primary Document		6/01/04
OU-4A-28	Final RI Workplan (Site 2)	Primary Document		7/01/04
OU-4A-29	Revised Draft RI (Including OEW/Geotechnical Characterization and RAD)	Near Term	3/01/05	
OU-4A-30	Agency Comments	Near Term	5/02/05	

Schedules/Last Updated 10/16/03

OPERABLE UNIT 4A (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-4A-31	Draft Final RI + Response to Comments	Near Term	7/01/05	
OU-4A-32	Final RI	Near Term	8/01/05	
OU-4A-33	Draft OEW/Geotechnical Characterization Report	Deadline	1/20/03	
OU-4A-34	Agency Comments on Draft OEW/Geotechnical Characterization Report	Deadline	3/20/03	
OU-4A-35	Draft Final OEW/Geotechnical Characterization + Response to Comments	Deadline	10/23/03	
OU-4A-36	Final OEW/Geotechnical Characterization Report	Deadline	11/24/03	
OU-4A-37	Draft FS (including geotech characterization/recommendation)	Near Term	8/01/05	
OU-4A-38	Agency Comments	Near Term	10/03/05	
OU-4A-39	Draft Final FS + Response to Comments	Near Term	12/01/05	
OU-4A-40	Final FS	Near Term	1/03/06	
OU-4A-41	Draft Proposed Plan	Near Term	1/03/06	
OU-4A-42	Agency Comments	Near Term	3/01/06	
OU-4A-43	Draft Final PP + Response to Comments	Near Term	5/01/06	
OU-4A-44	Public Comments	Near Term	7/03/06	
OU-4A-45	Final PP	Near Term	7/17/06	
OU-4A-46	Draft ROD	Near Term	7/17/06	
OU-4A-47	Agency Comments	Near Term	9/15/06	
OU-4A-48	Draft Final ROD + Response to Comments	Out Year	11/15/06	
OU-4A-49	Final ROD Approval	Out Year	12/15/06	
OU-4A-50	RD - 30% Design	Out Year	12/15/06	
OU-4A-51	Agency Comments	Out Year	2/01/07	
OU-4A-52	RD - 90% Design + Response to Comments	Out Year	3/15/07	
OU-4A-53	Agency Comments	Out Year	5/01/07	
OU-4A-54	RD - Final Design (A) + Response to Comments	Out Year	6/15/07	
OU-4A-55	Agency Comments	Out Year	7/02/07	
OU-4A-56	Final Design (B)	Out Year	7/16/07	
OU-4A-57	Draft RA Workplan	Out Year	7/16/07	
OU-4A-58	Agency Comments	Out Year	9/17/07	
OU-4A-59	Draft Final RA Workplan + Response to Comments	Out Year	11/15/07	
OU-4A-60	Final RA Workplan/Begin RA	Out Year	12/17/07	
OU-4A-61	Draft RA/LTMP/O&M Report	Out Year	7/15/08	
OU-4A-62	Agency Comments	Out Year	9/15/08	

OPERABLE UNIT 4A (CONTINUED)

OU-4A-63	Draft Final RA/LTMP/O&M Report + Response to Comments	Out Year	11/17/08	
OU-4A-64	Final RA/LTMP/O&M Report	Out Year	12/15/08	
OU-4A – LANDFILL PROJECT END DATE			12/15/08	

Milestones:

Deadline (current FY)

Near Term (FY + 1)

Near Term (FY + 2)

Out Year (FY + 3)

OPERABLE UNIT 4B

Current Status: OU-4B consists of Sites 17 (Seaplane Lagoon) and 24 (Pier 1 and 2 Sediments).

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-4B-1	Draft Data Gap (Fish) Sampling Work Plan	Deadline	4/06/01	
OU-4B-2	Agency Comments	Deadline	4/30/01	
OU-4B-3	Draft Final Data Gap (Fish) Sampling Work Plan + Response to Comments	Deadline	5/21/01	
OU-4B-4	Final Data Gap (Fish) Sampling Work Plan	Deadline	5/21/01	
OU-4B-5	Commence Field Sampling	—	6/14/01	
OU-4B-6	Draft RI for IR Site 17 (Seaplane Lagoon)	Deadline	4/29/03	
OU-4B-7	Agency Comments (Site 17)	Deadline	3/29/03	
OU-4B-8	Draft Final RI + Response to Comments	Deadline	11/17/03	
OU-4B-9	Final RI	Deadline	12/17/03	
OU-4B-10	Draft FS for IR Site 17	Deadline	5/11/04	
OU-4B-11	Agency Comments (Site 17)	Deadline	7/12/04	
OU-4B-12	Draft Final FS + Response to Comments	Deadline	9/13/04	
OU-4B-13	Final FS (Site 17)	Near Term	10/11/04	
OU-4B-14	Draft Proposed Plan (Site 17)	Near Term	11/22/04	
OU-4B-15	Agency Comments	Near Term	1/20/05	
OU-4B-16	Draft Final PP + Response to Comments (Site 17)	Near Term	3/24/05	
OU-4B-17	Public Comments	Near Term	5/20/05	
OU-4B-18	Draft ROD (Site 17)	Near Term	6/20/05	
OU-4B-19	Agency Comments	Near Term	8/22/05	
OU-4B-20	Draft Final ROD + Response to Comments	Near Term	10/20/05	
OU-4B-21	Final ROD Approval (Site 17)	Out Year	11/21/05	
OU-4B-22	RD - 30% Design (Site 17)	Out Year	2/20/06	
OU-4B-23	Agency Comments	Out Year	4/05/06	
OU-4B-24	RD - 90% Design + Response to Comments	Out Year	5/22/06	
OU-4B-25	Agency Comments	Out Year	7/05/06	
OU-4B-26	RD - Final Design (A) + Navy Response to Comments	Out Year	8/21/06	
OU-4B-27	Agency Comments	Out Year	10/05/06	
OU-4B-28	Final Design (B) (Site 17)	Out Year	12/20/06	
OU-4B-29	Draft RA Workplan (Site 17)	Out Year	5/22/06	
OU-4B-30	Agency Comments	Out Year	7/20/06	
OU-4B-31	Draft Final RA Workplan + Navy Response to Comments	Out Year	9/20/06	

OPERABLE UNIT 4B (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-4B-32	Final RA Workplan/Begin RA (Site 17)	Out Year	10/20/06	
OU-4B-33	Draft RA Report (Site 17)	Out Year	6/20/07	
OU-4B-34	Agency Comments	Out Year	8/20/07	
OU-4B-35	Draft Final RA Report + Response to Comments	Out Year	10/22/07	
OU-4B-36	Final RA Report (Site 17)	Out Year	11/20/07	
OU-4B-37	Draft RI for IR Site 24	Deadline	6/24/05	
OU-4B-38	Agency Comments (Site 24)	Near Term	8/24/05	
OU-4B-39	Draft Final RI + Response to Comments	Near Term	10/24/05	
OU-4B-40	Final RI (Site 24)	Near Term	11/23/05	
OU-4B-41	Draft FS for IR Site 24	Near Term	5/15/06	
OU-4B-42	Agency Comments	Near Term	7/17/06	
OU-4B-43	Draft Final FS + Response to Comments	Near Term	9/15/06	
OU-4B-44	Final FS for IR Site 24	Near Term	10/16/06	
OU-4B-45	Draft Proposed Plan (Site 24)	Near Term	12/29/06	
OU-4B-46	Agency Comments	Near Term	2/28/07	
OU-4B-47	Draft Final PP + Response to Comments	Near Term	4/30/07	
OU-4B-48	Public Comments	Near Term	7/02/07	
OU-4B-49	Draft ROD (Site 24)	Near Term	8/13/07	
OU-4B-50	Agency Comments	Out Year	10/11/07	
OU-4B-51	Draft Final ROD + Response to Comments	Out Year	12/11/07	
OU-4B-52	Final ROD Approval (Site 24)	Out Year	1/11/08	
OU-4B-53	RD - 30% Design (Site 24)	Out Year	3/11/08	
OU-4B-54	Agency Comments	Out Year	4/28/08	
OU-4B-55	RD - 90% Design + Response to Comments	Out Year	6/11/08	
OU-4B-56	Agency Comments	Out Year	7/28/08	
OU-4B-57	RD - Final Design (A) + Navy Response to Comments	Out Year	9/11/08	
OU-4B-58	Agency Comments	Out Year	9/25/08	
OU-4B-59	Final Design (B) (Site 24)	Out Year	10/13/08	
OU-4B-60	Draft RA Workplan (Site 24)	Out Year	6/11/08	
OU-4B-61	Agency Comments	Out Year	8/11/08	
OU-4B-62	Draft Final RA Workplan + Navy Response to Comments	Out Year	10/13/08	
OU-4B-63	Final RA Workplan/Begin RA (Site 24)	Out Year	11/10/08	
OU-4B-64	Draft RA/LTMP/O&M Report (Site 24)	Out Year	7/13/09	
OU-4B-65	Agency Comments	Out Year	9/11/09	
OU-4B-66	Draft Final RA/LTMP/O&M Report + Response to Comments	Out Year	11/11/09	

OPERABLE UNIT 4B (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-4B-67	Final RA/LTMP/O&M Report (Site 24)	Out Year	12/11/09	
OU-4B PROJECT END DATE			12/11/09	

Milestones:

Deadline (current FY)

Near Term (FY + 1)

Near Term (FY + 2)

Out Year (FY + 3)

OPERABLE UNIT 4C

Current Status: OU-4C consists of Sites 20 (Oakland Inner Harbor), the offshore portion of 28 (Todd Shipyard), and 29 (Skeet Range). An RI report is being prepared for Site 29 and will be submitted in January 2003.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-4C-1	Draft Skeet Range (IR Site 29) Work Plan	Deadline	7/11/01	
OU-4C-2	Agency Comments	Deadline	8/15/01	
OU-4C-3	Draft Final SR Workplan + Navy Response to Comments	Deadline	9/17/01	
OU-4C-4	Final SR Workplan	Deadline	10/01/01	
OU-4C-5	Commence Field Sampling	—	10/03/01	
OU-4C-6	Draft Technical Memorandum for Sites 20 and 28	Deadline	8/27/01	
OU-4C-7	Agency Comments (Sites 20 and 28)	Deadline	10/29/01	
OU-4C-8	Final Technical Memo + Response to Comments	Deadline	11/29/01	
OU-4C-9	Draft Data Gap Sampling Workplan (Sites 20 and 28)	Deadline	7/15/04	
OU-4C-10	Agency Comments	Deadline	9/15/04	
OU-4C-11	Comment Resolution Meeting	----	9/30/04	
OU-4C-12	Draft Final Data Gap Sampling Workplan + Response to Comments	Deadline	11/15/04	
OU-4C-13	Final Data Gap Sampling Workplan	Deadline	12/15/04	
OU-4C-14	Commence Field Work	-----	12/22/04	
OU-4C-15	Draft RI for IR Site 29 (Skeet Range)	Deadline	1/29/03	
OU-4C-16	Agency Comments (Site 29)	Deadline	3/29/03	
OU-4C-17	Draft Final RI + Response to Comments	Deadline	12/29/03	
OU-4C-18	Final RI	Deadline	1/27/04	
OU-4C-19	Draft FS for IR Site 29	Deadline	6/30/04	
OU-4C-20	Agency Comments (Site 29)	Deadline	8/30/04	
OU-4C-21	Draft Final FS + Response to Comments	Deadline	11/01/04	
OU-4C-22	Final FS (Site 29)	Near Term	11/30/04	
OU-4C-23	Draft Proposed Plan (Site 29)	Near Term	1/17/05	
OU-4C-24	Agency Comments	Near Term	3/15/05	
OU-4C-25	Draft Final PP + Response to Comments (Site 29)	Near Term	5/16/05	
OU-4C-26	Public Comments	Near Term	7/15/05	
OU-4C-27	Draft ROD (Site 29)	Near Term	8/15/05	
OU-4C-28	Agency Comments	Near Term	10/17/05	
OU-4C-29	Draft Final ROD + Response to Comments	Near Term	12/15/05	
OU-4C-30	Final ROD Approval (Site 29)	Near Term	1/16/06	
OU-4C-31	RD - 30% Design (Site 29)	Near Term	4/17/06	
OU-4C-32	Agency Comments	Near Term	5/30/06	

Schedules/Last Updated 10/16/03

OPERABLE UNIT 4C (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-4C-33	RD - 90% Design + Response to Comments	Near Term	7/17/06	
OU-4C-34	Agency Comments	Near Term	8/30/06	
OU-4C-35	RD - Final Design (A) + Navy Response to Comments	Near Term	10/16/06	
OU-4C-36	Agency Comments	Near Term	10/30/06	
OU-4C-37	Final Design (B) (Site 29)	Out Year	11/15/06	
OU-4C-38	Draft RA Workplan (Site 29)	Out Year	7/17/06	
OU-4C-39	Agency Comments	Out Year	9/15/06	
OU-4C-40	Draft Final RA Workplan + Navy Response to Comments	Out Year	11/15/06	
OU-4C-41	Final RA Workplan/Begin RA (Site 29)	Out Year	12/15/06	
OU-4C-42	Draft RA Report (Site 29)	Out Year	8/15/07	
OU-4C-43	Agency Comments	Out Year	10/15/07	
OU-4C-44	Draft Final RA Report + Response to Comments	Out Year	12/17/07	
OU-4C-45	Final RA Report (Site 29)	Out Year	1/15/08	
OU-4C-46	Draft RI for IR Sites 20 and 28	Near Term	6/24/05	
OU-4C-47	Agency Comments (Sites 20 and 28)	Near Term	8/24/05	
OU-4C-48	Draft Final RI + Response to Comments	Near Term	10/24/05	
OU-4C-49	Final RI (Sites 20 and 28)	Near Term	11/23/05	
OU-4C-50	Draft FS for IR Sites 20 and 28	Near Term	5/15/06	
OU-4C-51	Agency Comments	Near Term	7/17/06	
OU-4C-52	Draft Final FS + Response to Comments	Near Term	9/15/06	
OU-4C-53	Final FS for Sites 20 and 28	Out Year	10/16/06	
OU-4C-54	Draft Proposed Plan (Sites 20 and 28)	Out Year	12/29/06	
OU-4C-55	Agency Comments	Out Year	2/28/07	
OU-4C-56	Draft Final PP + Response to Comments	Out Year	4/30/07	
OU-4C-57	Public Comments	Out Year	7/02/07	
OU-4C-58	Draft ROD (Sites 20 and 28)	Out Year	8/13/07	
OU-4C-59	Agency Comments	Out Year	10/11/07	
OU-4C-60	Draft Final ROD + Response to Comments	Out Year	12/11/07	
OU-4C-61	Final ROD Approval (Sites 20 and 28)	Out Year	1/11/08	
OU-4C-62	RD - 30% Design (Sites 20 and 28)	Out Year	3/11/08	
OU-4C-63	Agency Comments	Out Year	4/28/08	
OU-4C-64	RD - 90% Design + Response to Comments	Out Year	6/11/08	
OU-4C-65	Agency Comments	Out Year	7/28/08	
OU-4C-66	RD - Final Design (A) + Navy Response to Comments	Out Year	9/11/08	
OU-4C-67	Agency Comments	Out Year	9/25/08	
OU-4C-68	Final Design (B) (Sites 20 and 28)	Out Year	10/13/08	

OPERABLE UNIT 4C (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-4C-69	Draft RA Workplan (Sites 20 and 28)	Out Year	6/11/08	
OU-4C-70	Agency Comments	Out Year	8/11/08	
OU-4C-71	Draft Final RA Workplan + Navy Response to Comments	Out Year	10/13/08	
OU-4C-72	Final RA Workplan/Begin RA (Sites 20 and 28)	Out Year	11/10/08	
OU-4C-73	Draft RA/LTMP/O&M Report (Sites 20 and 28)	Out Year	7/13/09	
OU-4C-74	Agency Comments	Out Year	9/11/09	
OU-4C-75	Draft Final RA/LTMP/O&M Report + Response to Comments	Out Year	11/11/09	
OU-4C-76	Final RA/LTMP/O&M Report (Sites 20 and 28)	Out Year	12/11/09	
OU-4C (Offshore Sites) PROJECT END DATE			12/11/09	

Milestones:

- Deadline (current FY)
- Near Term (FY + 1)
- Near Term (FY + 2)
- Out Year (FY + 3)

OPERABLE UNIT 5

Current Status: OU-5 consists of Site 25 (Coast Guard Housing and Estuary Park). The Navy has completed a removal action for PAHs in soil and has submitted the final RI report. Based on the decision to address groundwater beneath Site 25 with the groundwater beneath Alameda Annex, two separate sets of documents will be submitted at Site 25, one for soil and one for groundwater. The draft RI/FS for groundwater will be submitted in October 2003.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-5-1	Draft RI Workplan	Deadline	1/19/01	
OU-5-2	Agency Comments	Deadline	3/19/01	
OU-5-3	Draft Final RI Workplan + Response to Comments	Deadline	5/19/01	
OU-5-4	Final RI Workplan + Commence Sampling	Deadline	6/19/01	
OU-5-5	Draft Soil RI	Deadline	4/19/02	
OU-5-6	Agency Comments	Deadline	6/19/02	
OU-5-7	Draft Final Soil RI + Response to Comments	Deadline	7/15/02	
OU-5-8	Final RI	Deadline	12/02/02	
OU-5-9	Draft Soil FS	Deadline	8/15/03	
OU-5-10	Agency Review	Deadline	10/15/03	
OU-5-11	Draft Final Soil FS + Response to Comments	Deadline	12/15/03	
OU-5-12	Final Soil FS	Deadline	1/15/04	
OU-5-13	Draft Soil Proposed Plan	Deadline	1/15/04	
OU-5-14	Agency Comments	Deadline	3/15/04	
OU-5-15	Draft Final Soil PP + Response to Comments	Deadline	5/17/04	
OU-5-16	Public Comment Period	Deadline	7/15/04	
OU-5-17	Final Soil PP	Deadline	8/16/04	
OU-5-18	Draft Soil ROD	Deadline	8/16/04	
OU-5-19	Agency Comments	Near Term	10/15/04	
OU-5-20	Draft Final Soil ROD + Response to Comments	Near Term	12/15/04	
OU-5-21	Final Soil ROD Approval	Near Term	1/17/05	
OU-5-22	Preliminary Soil Remedial Design	Near Term	1/17/05	
OU-5-23	Agency Comments	Near Term	2/15/05	
OU-5-24	Final Soil Remedial Design + Response to Comments	Near Term	3/30/05	
OU-5-25	Draft Soil RA Workplan	Near Term	4/29/05	
OU-5-26	Agency Comments	Near Term	6/29/05	
OU-5-27	Draft Final Soil RA Workplan + Response to Comments	Near Term	8/29/05	
OU-5-28	Final Soil RA Workplan/Start Remedial Action	Near Term	9/29/05	
OU-5-29	Draft Soil RA Report	Out Year	9/29/06	
OU-5-30	Agency Comments	Out Year	11/29/06	
OU-5-31	Draft Final Soil RA Report + Response to Comments	Out Year	1/29/07	

OPERABLE UNIT 5 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-5-32	Final Soil RA Report	Out Year	3/1/07	
OU-5-33	Draft Combined Annex/Point Groundwater RI/FS	Deadline	10/09/03	
OU-5-34	Agency Comments	Deadline	12/09/03	
OU-5-35	Draft Final Combined Annex/Point Groundwater RI/FS + Response to Comments	Deadline	2/09/04	
OU-5-36	Final Combined Annex/Point Groundwater RI/FS	Deadline	3/09/04	
OU-5-37	Draft Combined Annex/Point Groundwater Proposed Plan	Deadline	3/09/04	
OU-5-38	Agency Comments	Deadline	5/09/04	
OU-5-39	Draft Final Combined Annex/Point Groundwater PP + Response to Comments	Deadline	6/09/04	
OU-5-40	Public Comment Period	Deadline	8/09/04	
OU-5-41	Final Combined Annex/Point Groundwater PP	Deadline	8/30/04	
OU-5-42	Draft Combined Annex/Point Groundwater ROD	Deadline	8/30/04	
OU-5-43	Agency Comments	Near Term	10/29/04	
OU-5-44	Draft Final Combined Annex/Point Groundwater ROD + Response to Comments	Near Term	12/29/04	
OU-5-45	Final Combined Annex/Point Groundwater ROD Approval	Near Term	1/31/05	
OU-5-46	Preliminary Combined Annex/Point Groundwater Remedial Design	Near Term	1/31/05	
OU-5-47	Agency Comments	Near Term	3/01/05	
OU-5-48	Final Combined Annex/Point Groundwater Remedial Design + Response to Comments	Near Term	4/29/05	
OU-5-49	Draft Combined Annex/Point Groundwater RA Workplan	Near Term	6/29/05	
OU-5-50	Agency Comments	Near Term	8/29/05	
OU-5-51	Draft Final Combined Annex/Point Groundwater RA Workplan + Response to Comments	Near Term	10/31/05	
OU-5-52	Final Combined Annex/Point Groundwater RA Workplan/Start Remedial Action	Near Term	11/29/05	
OU-5-53	Draft LTMP / Draft O&M Report	Near Term	6/29/05	
OU-5-54	Agency Comments	Near Term	8/29/05	
OU-5-55	Draft Final LTMP / Draft Final O&M Report	Near Term	10/31/05	
OU-5-56	Final LTMP / Final O&M Report	Near Term	11/29/05	
OU-5-57	Draft Combined Annex/Point Groundwater RA Report	Out Year	3/01/07	
OU-5-58	Agency Comments	Out Year	4/30/07	
OU-5-59	Draft Final Combined Annex/Point Groundwater RA Report + Response to Comments	Out Year	6/29/07	

OPERABLE UNIT 5 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-5-60	Final Combined Annex/Point Groundwater RA Report	Out Year	7/30/07	
OU-5 PROJECT END DATE			7/30/07	

Milestones:

- Deadline (current FY)
- Near Term (FY + 1)
- Near Term (FY + 2)
- Out Year (FY + 3)

OPERABLE UNIT 6

Current Status: OU-6 consists of Sites 26 (Western Hangar Zone), 27 (Dock Zone), and 28 (Todd Shipyard). RI report for Site 26 was distributed in February 2003. The draft RI report for Site 27 is scheduled for submittal in April 2004, and the draft RI report for Site 28 is scheduled for submittal in February 2004.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-6-1	Draft RI Workplan/FSP/QAPP (Site 26)	Deadline	8/08/01	
OU-6-2	Agency Comments	Deadline	10/08/01	
OU-6-3	Draft Final RI Workplan/FSP/QAPP + Response to Comments (Site 26)	Deadline	12/08/01	
OU-6-4	Final RI Workplan/FSP/QAPP (Site 26)	Deadline	1/08/02	
OU-6-5	Draft RI Workplan/FSP/QAPP (Site 28)	Deadline	8/29/01	
OU-6-6	Agency Comments	Deadline	10/29/01	
OU-6-7	Draft Final RI Workplan/FSP/QAPP + Response to Comments (Site 28)	Deadline	12/29/01	
OU-6-8	Final RI Workplan/FSP/QAPP (Site 28)	Deadline	1/29/02	
OU-6-9	Draft RI Workplan/FSP/QAPP (Site 27)	Deadline	9/15/01	
OU-6-10	Agency Comments	Deadline	11/15/01	
OU-6-11	Draft Final RI Workplan/FSP/QAPP + Response to Comments (Site 27)	Deadline	1/15/02	
OU-6-12	Final RI Workplan/FSP/QAPP (Site 27)	Deadline	2/15/02	
OU-6-13	Commence Field Sampling	—	2/15/02	
OU-6-14	Draft RI (Site 26)	Deadline	2/15/03	
OU-6-15	Agency Comments	Deadline	4/15/03	
OU-6-16	Draft Final RI + Navy Response to Comments	Deadline	7/15/03	
OU-6-17	Navy Response to Comments	Deadline	10/17/03	
OU-6-17	Final RI	Deadline	11/15/03	
OU-6-18	Draft FS (Site 26)	Deadline	12/15/03	
OU-6-19	Agency Review	Deadline	2/16/04	
OU-6-20	Draft Final FS + Navy Response to Comments	Deadline	4/15/04	
OU-6-21	Final FS	Deadline	5/17/04	
OU-6-22	Draft PP (Site 26)	Deadline	5/17/04	
OU-6-23	Agency Review	Deadline	7/15/04	
OU-6-24	Draft Final PP + Navy Response to Comments	Deadline	9/15/04	
OU-6-25	Public Comments	Deadline	11/15/04	
OU-6-26	Final PP	Near Term	11/30/04	
OU-6-27	Draft ROD (Site 26)	Near Term	11/30/04	

OPERABLE UNIT 6 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-6-28	Agency Comments	Near Term	1/31/05	
OU-6-29	Draft Final ROD + Navy Response to Comments	Near Term	3/30/05	
OU-6-30	Final ROD Approval	Near Term	5/02/05	
OU-6-31	Preliminary Design (Site 26)	Near Term	5/02/05	
OU-6-32	Agency Review	Near Term	5/16/05	
OU-6-33	Final Remedial Design + Navy Response to Comments	Near Term	8/01/05	
OU-6-34	Agency Comments	Near Term	9/15/05	
OU-6-35	Draft RA Workplan (Site 26)	Near Term	10/17/05	
OU-6-36	Agency Comments	Near Term	12/15/05	
OU-6-37	Draft Final RA Workplan + Navy Responses	Near Term	2/15/06	
OU-6-38	Final RA Workplan + Commence Remedial Action	Near Term	3/15/06	
OU-6-39	Draft LTMP/O&M Report (Site 26)	Near Term	10/17/05	
OU-6-40	Agency Comments	Near Term	12/15/05	
OU-6-41	Draft Final LTMP/O&M Report + Response to Comments	Near Term	2/15/06	
OU-6-42	Final LTMP/O&M Report	Near Term	3/15/06	
OU-6-43	Draft RA Report (Site 26)	Near Term	3/15/07	
OU-6-44	Agency Comments	Near Term	5/15/07	
OU-6-45	Draft Final RA Report + Response to Comments	Near Term	7/16/07	
OU-6-46	Final RA Report	Near Term	8/15/07	
OU-6-47	Draft RI (Site 28)	Deadline	2/16/04	
OU-6-48	Agency Comments	Deadline	4/15/04	
OU-6-49	Draft Final RI + Navy Response to Comments	Deadline	6/15/04	
OU-6-50	Final RI	Deadline	7/15/04	
OU-6-51	Draft FS (Site 28)	Deadline	8/16/04	
OU-6-52	Agency Review	Near Term	10/15/04	
OU-6-53	Draft Final FS + Navy Response to Comments	Near Term	12/15/04	
OU-6-54	Final FS	Near Term	1/17/05	
OU-6-55	Draft PP (Site 28)	Near Term	1/17/05	
OU-6-56	Agency Review	Near Term	3/15/05	
OU-6-57	Draft Final PP + Navy Response to Comments	Near Term	5/16/05	
OU-6-58	Public Comments	Near Term	7/15/05	
OU-6-59	Final PP	Near Term	8/01/05	
OU-6-60	Draft ROD (Site 28)	Near Term	8/01/05	

OPERABLE UNIT 6 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-6-61	Agency Comments	Near Term	9/30/05	
OU-6-62	Draft Final ROD + Navy Response to Comments	Near Term	11/30/05	
OU-6-63	Final ROD Approval	Near Term	12/30/05	
OU-6-64	Preliminary Design (Site 28)	Near Term	12/30/05	
OU-6-65	Agency Review	Near Term	2/15/06	
OU-6-66	Final Remedial Design + Navy Response to Comments	Near Term	3/30/06	
OU-6-67	Agency Comments	Near Term	4/17/06	
OU-6-68	Draft RA Workplan (Site 28)	Near Term	5/15/06	
OU-6-69	Agency Comments	Near Term	7/17/06	
OU-6-70	Draft Final RA Workplan + Navy Responses	Near Term	9/15/06	
OU-6-71	Final RA Workplan + Commence Remedial Action	Out Year	10/16/06	
OU-6-72	Draft LTMP/O&M Report (Site 28)	Near Term	5/15/06	
OU-6-73	Agency Comments	Near Term	7/17/06	
OU-6-74	Draft Final LTMP/O&M Report + Response to Comments	Near Term	9/15/06	
OU-6-75	Final LTMP/O&M Report	Out Year	10/16/06	
OU-6-76	Draft RA Report (Site 28)	Out Year	10/15/07	
OU-6-77	Agency Comments	Out Year	12/15/07	
OU-6-78	Draft Final RA Report + Response to Comments	Out Year	2/15/08	
OU-6-79	Final RA Report	Out Year	3/17/08	
OU-6-80	Draft RI (Site 27)	Deadline	4/15/04	
OU-6-81	Agency Comments	Deadline	6/15/04	
OU-6-82	Draft Final RI + Navy Response to Comments	Deadline	8/16/04	
OU-6-83	Final RI	Deadline	9/15/04	
OU-6-84	Draft FS (Site 27)	Near Term	10/15/04	
OU-6-85	Agency Review	Near Term	12/15/04	
OU-6-86	Draft Final FS + Navy Response to Comments	Near Term	2/15/05	
OU-6-87	Final FS	Near Term	3/15/05	
OU-6-88	Draft PP (Site 27)	Near Term	3/15/05	
OU-6-89	Agency Review	Near Term	5/16/05	
OU-6-90	Draft Final PP + Navy Response to Comments	Near Term	7/15/05	
OU-6-91	Public Comments	Near Term	9/15/05	
OU-6-92	Final PP	Near Term	9/30/05	
OU-6-93	Draft ROD (Site 27)	Near Term	9/30/05	

OPERABLE UNIT 6 (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
OU-6-94	Agency Comments	Near Term	11/30/05	
OU-6-95	Draft Final ROD + Navy Response to Comments	Near Term	1/30/06	
OU-6-96	Final ROD Approval	Near Term	2/28/06	
OU-6-97	Preliminary Design (Site 27)	Near Term	2/28/06	
OU-6-98	Agency Review	Near Term	4/17/06	
OU-6-99	Final Remedial Design + Navy Response to Comments	Near Term	6/30/06	
OU-6-100	Agency Comments	Near Term	8/15/06	
OU-6-101	Draft RA Workplan (Site 27)	Near Term	10/02/06	
OU-6-102	Agency Comments	Near Term	11/30/06	
OU-6-103	Draft Final RA Workplan + Navy Responses	Near Term	1/30/07	
OU-6-104	Final RA Workplan + Commence Remedial Action	Out Year	3/02/07	
OU-6-105	Draft LTMP/O&M Report (Site 27)	Near Term	10/02/06	
OU-6-106	Agency Comments	Near Term	12/02/06	
OU-6-107	Draft Final LTMP/O&M Report + Response to Comments	Near Term	2/02/07	
OU-6-108	Final LTMP/O&M Report	Out Year	3/02/07	
OU-6-109	Draft RA Report (Site 27)	Out Year	3/03/08	
OU-6-110	Agency Comments	Out Year	4/30/08	
OU-6-111	Draft Final RA Report + Response to Comments	Out Year	6/30/08	
OU-6-112	Final RA Report	Out Year	7/30/08	
OU-6 PROJECT END DATE			7/30/08	

Milestones:

- Deadline (current FY)
- Near Term (FY + 1)
- Near Term (FY + 2)
- Out Year (FY + 3)

BASEWIDE ISSUES

Community Relations Plan: The Navy is in the process of preparing a community relations plan for Alameda Point. This plan is intended to outline public participation activities to facilitate two-way communication between the BCT and the adjacent community and other interested parties. At a minimum, the Navy, agencies, and community will review and consider updating the Community Relations Plan once per year in conjunction with the review and update of the Site Management Plan (June of each year).

Item Number	Document	Type of Milestone	Milestone Date	Target Date
CRP-1	Draft Community Relations Plan	Deadline	12/30/02	
CRP-2	Agency and Public Comments	Deadline	03/03/03	
CRP-3	Draft Final Community Relations Plan	Deadline	05/03/03	
CRP-4	Final Community Relations Plan	Deadline	09/30/03	
CRP-5	Yearly Review of Community Relations Plan	Deadline	06/30/04	
CRP-6	Yearly Review of Community Relations Plan	Near Term	06/30/05	
CRP-7	Yearly Review of Community Relations Plan	Near Term	06/30/06	
CRP-8	Yearly Review of Community Relations Plan	Out Year	7/02/07	
CRP-9	Yearly Review of Community Relations Plan	Out Year	06/30/08	
CRP PROJECT END DATE			12/15/08	

BASEWIDE ISSUES (CONTINUED)

PAH Investigation: The Navy submitted a workplan for investigating PAHs across the installation and for developing a background data set. Field work has been completed. Four separate technical memoranda were prepared based on the information obtained during the PAH investigation. One technical memorandum covered the background investigation, and three separate site inspection reports were prepared. Draft Final SI reports will cover EDC-3, PBC-1A, EDC-5, EDC-12, EDC-17, EDC-21, PBC-3, and FED-1A.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
PAH-1	Draft PAH Investigation Work Plan	Deadline		
PAH-2	Agency and Public Comments	Deadline		
PAH-3	Draft Final PAH Investigation Work Plan	Deadline	6/04/02	
PAH-4	Final PAH Investigation Work Plan	Deadline	7/08/02	
PAH-5	Commence Field Activities	—		
PAH-6	Draft PAH Background Technical Memorandum	Secondary Document		8/23/02
PAH-7	Draft Site Inspection Report (Area 1)	Deadline	2/13/03	
PAH-8	Agency and Public Comments	Deadline	4/13/03	
PAH-9	Draft Site Inspection Report (Area 2)	Deadline	2/20/03	
PAH-10	Agency and Public Comments	Deadline	3/20/03	
PAH-11	Draft Site Inspection Report (Area 3)	Deadline	2/27/03	
PAH-12	Agency and Public Comments	Deadline	4/27/03	
PAH-13	Revised Draft Site Inspection Report (EDC-3)	Deadline	12/29/03	
PAH-14	Agency and Public Comments	Deadline	3/01/04	
PAH-15	Draft Final Site Inspection Report + Responses to Comments (EDC-3)	Deadline	4/29/04	
PAH-16	Final Site Inspection Report (EDC-3)	Deadline	5/28/04	
PAH-17	Revised Draft Site Inspection Report (PBC-1A)	Deadline	1/05/04	
PAH-18	Agency and Public Comments	Deadline	3/05/04	
PAH-19	Draft Final Site Inspection Report + Responses to Comments (PBC-1A)	Deadline	5/05/04	
PAH-20	Final Site Inspection Report (PBC-1A)	Deadline	6/07/04	
PAH-21	Revised Draft Site Inspection Report (EDC-5)	Deadline	12/15/03	
PAH-22	Agency and Public Comments	Deadline	2/16/04	
PAH-23	Draft Final Site Inspection Report + Responses to Comments (EDC-5)	Deadline	4/15/04	
PAH-24	Final Site Inspection Report (EDC-5)	Deadline	5/17/04	
PAH-25	Revised Draft Site Inspection Report (EDC-12)	Deadline	1/15/04	
PAH-26	Agency and Public Comments	Deadline	3/15/04	
PAH-27	Draft Final Site Inspection Report + Responses to Comments (EDC-12)	Deadline	5/17/04	
PAH-28	Final Site Inspection Report (EDC-12)	Deadline	6/15/04	

BASEWIDE ISSUES (CONTINUED)

Item Number	Document	Type of Milestone	Milestone Date	Target Date
PAH-29	Revised Draft Site Inspection Report (EDC-17)	Deadline	2/02/04	
PAH-30	Agency and Public Comments	Deadline	4/02/04	
PAH-31	Draft Final Site Inspection Report + Responses to Comments (EDC-17)	Deadline	6/02/04	
PAH-32	Final Site Inspection Report (EDC-17)	Deadline	7/02/04	
PAH-33	Revised Draft Site Inspection Report (EDC-21)	Deadline	2/16/04	
PAH-34	Agency and Public Comments	Deadline	4/16/04	
PAH-35	Draft Final Site Inspection Report + Responses to Comments (EDC-21)	Deadline	6/16/04	
PAH-36	Final Site Inspection Report (EDC-21)	Deadline	7/16/04	
PAH-37	Revised Draft Site Inspection Report (PBC-3)	Deadline	3/01/04	
PAH-38	Agency and Public Comments	Deadline	5/03/04	
PAH-39	Draft Final Site Inspection Report + Responses to Comments (PBC-3)	Deadline	7/01/04	
PAH-40	Final Site Inspection Report (PBC-3)	Deadline	8/02/04	
PAH-41	Revised Draft Site Inspection Report (FED-1A)	Deadline	3/15/04	
PAH-42	Agency and Public Comments	Deadline	5/17/04	
PAH-43	Draft Final Site Inspection Report + Responses to Comments (FED-1A)	Deadline	7/15/04	
PAH-44	Final Site Inspection Report (FED-1A)	Deadline	8/16/04	
PAH PROJECT END DATE			8/16/04	

BASEWIDE ISSUES (CONTINUED)

Basewide Groundwater (GW) Monitoring: The Navy has submitted a workplan for conducting groundwater monitoring on selected wells across the installation. Groundwater monitoring is ongoing.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
GWM-1	Draft GW Monitoring Work Plan	Deadline	6/13/02	
GWM-2	Agency and Public Comments	Deadline	10/21/02	
GWM-3	Draft Final Groundwater Monitoring Work Plan	Deadline	1/21/03	
GWM-4	Final Groundwater Monitoring Work Plan	Deadline	7/30/03	
GWM PROJECT END DATE			Ongoing	

Water and Antenna Towers and Associated Lead-Impacted Soil: Lead contamination in soil and lead based paint on water towers and an antenna tower at Parcels 79, 98, 105, 106, and 107 are not part of an operable unit or installation restoration site at Alameda Point. The removal action is being completed under the CERCLA program.

Item Number	Document	Type of Milestone	Milestone Date	Target Date
WT-1	Draft EE/CA (Lead in soil and lead based paint on towers)	Secondary Document		1/05/01
WT-2	Agency Comments	Secondary Document		3/05/01
WT-3	Navy Response to Comments	Secondary Document		5/05/01
WT-4	Draft Action Memorandum (Parcels 79, 98, 105, 106, and 107 Lead in Soil and Lead Based Paint on Towers)	Secondary Document		5/22/02
WT-5	Agency Comments	Secondary Document		6/24/02
WT-6	Navy Response to Comments	Secondary Document		7/18/02
WT-7	Draft Lead Removal Action Work Plan	Secondary Document		8/20/02
WT-8	Agency Comments	Secondary Document		10/21/02
WT-9	Navy Response to Comments	Secondary Document		11/20/02
WT-10	Commence Removal Action at Parcels 79, 98, 105, 106, and 107	—		9/04/02
WT-11	Draft Soil Closeout Report	Secondary Document		8/15/03**
WT-12	Agency Comments	Secondary Document		10/15/03**
WT-13	Navy Response to Comments	Secondary Document		1/15/04**

** -- Updated date still pending