



DEPARTMENT OF THE NAVY
BASE REALIGNMENT AND CLOSURE
PROGRAM MANAGEMENT OFFICE WEST
1455 FRAZEE RD, SUITE 900
SAN DIEGO, CA 92108-4310

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MCAS EL TORO
SSIC NO. 5090.3.A

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29 Aug 2006

Mr. Richard Muza
Remedial Project Manager
U.S. Environmental Protection Agency
Mail Code SFD-H8, Region IX
75 Hawthorne Street
San Francisco, CA 94105-3901

Mr. John Broderick
Remedial Project Manager
California Regional Water Quality Control Board
3737 Main Street, Suite 500
Riverside, CA 92501-3339

Ms. Sue Hakim
Remedial Project Manager
California Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630-4700

SUBJECT: FEDERAL FACILITY AGREEMENT SCHEDULE EXTENSION REQUEST,
INSTALLATION RESTORATION PROGRAM (IRP) SITES 3 AND 5,
FORMER MARINE CORPS AIR STATION (MCAS) EL TORO, CALIFORNIA

Fellow Federal Facility Agreement (FFA) Representatives:

This letter is written to request an extension to the MCAS El Toro Federal Facility Agreement (FFA) Appendix A Schedule for primary documents.

Installation Restoration Program (IRP) Sites 3 and 5 (former landfill areas), require a revised deliverable date for the Revised Draft ROD based on a delay in receiving regulatory agency comments on the revised Draft-Final Feasibility Study (FS) Addendum. Pursuant to a 09 August 2006 email request from Department of Toxic Substances Control (DTSC), the Navy is extending the regulatory review period of the Draft-Final FS Addendum until 11 September 2006. After all of agencies submit their comments, the Navy will need an opportunity to evaluate the comments and incorporate changes, as appropriate, into subsequent documents. The project schedule accounts for document sequencing, critical path items (completion of the Proposed Plan), the holiday schedule, and the associated public meeting.

The following table identifies the primary submittal and the associated schedule extension relating to this request, which is made pursuant to FFA Section 9.2(g).

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OU-2C IRP Sites 3 & 5 Primary Submittal	Current Deliverable Date	Revised Deliverable Date	Extension
Revised Draft Record of Decision	9-28-2006	1-22-2007	~4 months

Further, due to comments from agencies on the Draft ROD for Sites 8 and 12 (on a related issue: potential presence of radiological material), the Navy is eliminating overlaps between the programs at Sites 8 and 12 and Sites 3 and 5, in addition to overlaps between the revised Draft-Final PP, and the Draft-Final FS Addendum for Sites 3 and 5. These changes are necessary to avoid a duplication of effort and to provide the agencies the opportunity to present the PP to the public with one voice.

Thank you in advance for your support. Should you have any questions or need additional information, please contact Mr. Richard Pribyl, Project Manager at (619) 532-0932, or me at (619) 532-0963.

Sincerely,



DARREN NEWTON
BRAC Environmental Coordinator
By direction of the Director

- Enclosures: 1. Marine Corps Air Station El Toro Federal Facility Agreement Appendix A Submittal Milestones (August 2006)
2. Site 3 and 5 Project Schedule, Former MCAS El Toro (August 2006)

Copy to:
Commander
Attn: AC/S Environ Mgt
Marine Corps Air Bases Miramar
P.O. Box 452001
San Diego, CA 92145-2001

Mr. Bob Coleman
Brown and Caldwell
9665 Chesapeake Drive, Suite 201
San Diego, CA 92123

MARINE CORPS AIR STATION EL TORO

Federal Facility Agreement

Appendix A

Submittal Milestones

Site 1 (Explosive Ordnance Disposal Range)

Primary Submittal	Deliverable Date
Draft Remedial Investigation	06-03-2005
Draft Feasibility Study	10-19-2006
Draft Proposed Plan	03-28-2007
Draft Record of Decision	08-21-2007

Site 2 Groundwater (Magazine Road Landfill)

Primary Submittal	Deliverable Date
Draft Feasibility Study Addendum	03-28-2005
Draft Proposed Plan	12-08-2005
Draft Record of Decision	<i>To Be Determined*</i>

Sites 2 & 17 (Magazine Road and Communication Station Landfills)

Primary Submittal	Deliverable Date
Draft Final Remedial Design	07-19-2004
Draft Operation and Maintenance Plan	06-11-2007
Draft Remedial Action [Closeout] Report	08-22-2007

Sites 3 & 5 (Original and Perimeter Road Landfills)

Primary Submittal	Deliverable Date
Draft Feasibility Study Addendum	03-07-2005
Revised Draft Proposed Plan	05-05-2005
Revised Draft Record of Decision	01-22-2007

Anomaly Area 3

Primary Submittal	Deliverable Date
Draft Remedial Investigation/Feasibility Study	12-06-2005
Draft Proposed Plan	01-29-2007
Draft Record of Decision	07-11-2007

Sites 8 (DRMO Storage Yard) & 12 (Sludge Drying Beds)

Primary Submittal	Deliverable Date
Draft Feasibility Study Addendum	03-09-2005
Revised Draft Proposed Plan	04-01-2005
Revised Draft Record of Decision	05-19-2006

* As discussed at the July 26, 2006 Base Realignment and Closure (BRAC) Cleanup Team (BCT) meeting, a conference is necessary to determine a path forward. Once parties agree, schedule will be updated and documented accordingly.

MARINE CORPS AIR STATION EL TORO

Federal Facility Agreement

Appendix A

Submittal Milestones

Site 11 (Transformer Storage Yard)

Primary Submittal	Deliverable Date
Draft Remedial Action Work Plan	06-30-2004
Draft Project Closeout Report	10-06-2005

Site 16 (Crash Crew Pit No. 2)

Primary Submittal	Deliverable Date
Draft RD/RA MNA Work Plan	11-18-2003
Draft Remedial Design	07-27-2005
Draft Operating Properly and Successfully (OPS) Report	03-02-2006

Site 18 (VOC Regional Groundwater Plume)

Primary Submittal	Deliverable Date
Preliminary Remedial Design (90% Design)	03-14-2005
Final Remedial Design (100% Design)	05-31-2005
Draft Operation & Maintenance Plan	09-11-2006
Draft Project Closeout Report	03-30-2007

Site 24 (VOC Source Area – Shallow Groundwater Unit)

Primary Submittal	Deliverable Date
Preliminary Remedial Design (90% Design)	06-02-2004
Final Remedial Design (100% Design)	12-13-2004
Draft Operation & Maintenance Plan	09-11-2006
Draft Project Closeout Report	03-30-2007

Site 24 (VOC Source Area – Vadose Zone Soil)

Primary Submittal	Deliverable Date
Draft Proposed Plan	04-01-2005
Draft Record of Decision	08-25-2005

ID	Task Name	Duration	Start	Finish	Predecessors
1	Installation Restoration Program	606 days	Fri 2/25/05	Thu 6/21/07	
2	Site 3 and 5	606 days	Fri 2/25/05	Thu 6/21/07	
3	Feasibility Study Addendum	424 days	Fri 2/25/05	Wed 10/11/06	
4	Prepare Draft FS Addendum	28 edays	Fri 2/25/05	Fri 3/25/05	
5	Regulatory Agency Review	52 edays	Fri 3/25/05	Mon 5/16/05	4
6	Prepare Draft Final FS Addendum	36 days	Wed 5/31/06	Wed 7/19/06	5
7	Regulatory Agency Concur/Dispute	49 edays	Mon 7/24/06	Mon 9/11/06	6
8	Final FS Addendum	30 edays	Mon 9/11/06	Wed 10/11/06	7
9	Proposed Plan	437 days	Tue 4/19/05	Wed 12/20/06	
10	Prepare Draft PP	15 days	Tue 4/19/05	Mon 5/9/05	
11	Regulatory Agency Review PP	30 edays	Mon 5/9/05	Wed 6/8/05	10
12	Prepare Draft Final PP	19 days	Tue 9/26/06	Fri 10/20/06	11
13	Regulatory Agency Concur/Dispute	10 days	Mon 10/23/06	Fri 11/3/06	12
14	Prepare Final PP	10 days	Mon 11/6/06	Fri 11/17/06	13
15	Public Comment	30 edays	Mon 11/20/06	Wed 12/20/06	13,14
16	Public Meeting	0 edays	Wed 11/29/06	Wed 11/29/06	15SS
17	Record Of Decision	146 days	Thu 11/30/06	Thu 6/21/07	
18	Revised Draft ROD	35 edays	Mon 12/18/06	Mon 1/22/07	
19	Responsiveness Summary	38 days	Thu 11/30/06	Mon 1/22/07	
20	Regulatory Agency Review Draft Revised ROD	60 edays	Mon 1/22/07	Fri 3/23/07	18
21	Prepare Draft Final ROD	60 edays	Fri 3/23/07	Tue 5/22/07	20
22	Regulatory Agency Concur/Dispute	30 edays	Tue 5/22/07	Thu 6/21/07	21
23	Final ROD	0 edays	Thu 6/21/07	Thu 6/21/07	21,22

NOTES:

- Deliverable dates that fall on weekends or major holidays default to the next business day even if not indicated on this schedule.
- The Navy has 21 days after ROD signing to submit a detailed schedule for implementing the RD/RA effort.

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Blind copy to:

BPMOW:

D. Newton

C. Arnold

J. Sheetz

M. Beck

R. Pribyl

M. Flesch (MCAS El Toro)

Serial file

Read file

SWDIV:

D. Silva, Code EVR - FISC BLDB. 1, 3rd Floor (Admin Record - 2 copies)

Writer: R. Pribyl, 2-0932

Typist: N. Lilley, 8/29/06

Email/FFA extension request ltr Sites 3 and 5.doc