



DEPARTMENT OF THE NAVY
BASE REALIGNMENT AND CLOSURE
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MCAS EL TORO
SSIC NO. 5090.3.A

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March 12, 2007

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SUBJECT: FEDERAL FACILITY AGREEMENT SCHEDULE EXTENSION REQUEST,
INSTALLATION RESTORATION PROGRAM (IRP) SITES 3, 5, 18, AND 24
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 Marine Corps Air Station (MCAS) El Toro Federal Facility Agreement (FFA) Appendix A Schedule for primary documents.

Installation Restoration Program (IRP) Landfill Sites 3 and 5 require revised deliverable dates for the Revised Draft Record of Decision (ROD). An extension of 21 days is requested to address comments received during the public comment period, complete the responsiveness summary section, and complete the transcript of the public meeting. Additional time is needed to evaluate and respond to the comments and to complete the responsiveness summary section in the Revised Draft ROD.

IRP Sites 18 and 24 require revised deliverable dates for the Draft Project Closeout Report (Interim – Remedial Action Completion Report [I-RACR]) based on additional time needed to optimize system procedures to ensure meeting the "remedy in place" requirement provided in the joint Department of Defense (DOD) and United States Environmental Protection Agency (U.S. EPA) guidance on *Streamlined Site Closeout and NPL Deletion Process for DOD Facilities* dated January 2006. Since the shallow groundwater unit (SGU) treatment system startup in October 2006, operation and maintenance activities have been ongoing to ensure sustained remedy operation. As with any complex system of this magnitude, necessary system modifications have been made to ensure meeting the goal of operating properly which is

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additionally noted in the aforementioned guidance. As discussed at the January 2007 Base Realignment and Closure (BRAC) Cleanup Team (BCT) meeting, Irvine Ranch Water District is working aggressively on installation of an anti-scaling system to provide long-term effective system operation. As such, the Navy will need additional time to evaluate and incorporate recent system enhancements to ensure that all appropriate milestones are met and documented in the Draft Project Closeout Report (I-RACR). This additional time will promote a quality document and avoid a duplication of effort. Therefore, the Navy requests an extension of 45 days.

The following site table identifies the primary submittals and the associated schedule extensions relating to this request, which is made pursuant to FFA Section 9.2(g) for IRP Sites 3, 5, 18, and 24. Enclosure (1) presents our FFA schedule with the revised primary milestones included.

IRP Sites 3 & 5 Primary Submittal	Current Deliverable Date	Revised Deliverable Date	Extension
Revised Draft Record of Decision	03-12-2007	04-02-2007	21 days
IRP Sites 18 and 24 Primary Submittal	Current Deliverable Date	Revised Deliverable Date	Extension
Draft Project Closeout Report (Interim – Remedial Action Completion Report (I-RACR)	03-30-2007	05-14-2007	45 days

Thank you in advance for your support. Should you have questions or need additional information, please contact Ms. Content Arnold, Lead Remedial Project Manager, at (619) 532-0790 or me at (619) 532-0963.

Sincerely,



DARREN NEWTON
BRAC Environmental Coordinator
By direction of the Director

Enclosure: 1. Marine Corps Air Station El Toro Federal Facility Agreement Appendix A
Submittal Milestones (March 2007)

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Copy to:
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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	01-29-2007
Draft Proposed Plan	06-29-2007
Draft Record of Decision	11-22-2007

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	12-21-2006
<i>Revised Draft Record of Decision</i>	<i>04-02-2007</i>

Anomaly Area 3

Primary Submittal	Deliverable Date
Draft Remedial Investigation/Feasibility Study	12-06-2005
Draft Proposed Plan	08-24-2007
Draft Record of Decision	02-06-2008

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 and agreed to at the July 26, 2006, October 25, 2006 and January 31, 2007 Base Realignment and Closure (BRAC) Cleanup Team (BCT) meetings, the schedule will be updated and documented accordingly once critical path items are resolved.

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Appendix A

Submittal Milestones

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	01-11-2007
<i>Draft Project Closeout Report / Interim – Remedial Action Completion Report (I-RACR)</i>	<i>05-14-2007</i>

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	01-11-2007
<i>Draft Project Closeout Report / Interim – Remedial Action Completion Report (I-RACR)</i>	<i>05-14-2007</i>

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Blind copy to:

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Outgoing file

Serial file

Read file

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Email/Final FFA ext ltr SITES 3_5_18_24031207.doc