



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

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MAY 05 2009

Ms. Claire Trombadore
Chief, Air Force & DOE Section
U.S. EPA
Region 9
75 Hawthorne Street, (SFD-8-1)
San Francisco, CA 94105

Mr. Quang Than
Remedial Project Manager
California Department of Toxic Substances Control
Office of Military Facilities
5796 Corporate Ave.
Cypress, CA 90630

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

Fellow Federal Facility Agreement (FFA) Representatives:

**SUBJECT: FEDERAL FACILITY AGREEMENT APPENDIX A SCHEDULE EXTENSION
FOR OPERABLE UNIT 2C ANOMALY AREA 3, FORMER MARINE CORPS
AIR STATION (MCAS) EL TORO, CALIFORNIA**

This letter is written to request an extension to the MCAS El Toro Federal Facility Agreement (FFA) Appendix A Schedule for primary documents. Anomaly Area 3 requires a revised milestone deliverable date for the Draft Record of Decision (ROD) based on requiring additional time to complete a preceding FFA deliverable and to maximize public participation including attendance of the public meeting associated with a public comment period. As discussed and agreed to at several Base Realignment and Closure Cleanup Team (BCT) meetings, the Navy and the California Regional Water Quality Control Board, Santa Ana Region (RWCQB) have been cooperatively working to resolve issues related to the Draft Proposed Plan. Following additional discussions with the RWQCB, it was concluded that the Navy's current technical documentation addresses RWQCB comments. As such, the RWQCB has removed any objections to proceeding with the Draft Final Proposed Plan. Conclusions of the recent discussions between the Navy and the RWCQB will be documented in a response to comments matrix provided with the Draft Final Proposed Plan.

MAY 05 2009

The project schedule has been updated to incorporate the aforementioned deliverables. The update also accounts for the scheduling of the Proposed Plan public comment period and public meeting. Based on previous experience, the Navy has determined that holding public meetings in conjunction with regularly scheduled Restoration Advisory Board (RAB) meetings increases public participation. Further, it should be noted that the RAB voted against holding July meetings due to low attendance, given seasonal vacations. Taking all this into consideration, the Navy proposes to hold the Proposed Plan public meeting on August 19, 2009, which coincides with a scheduled RAB meeting. For these reasons, there is good cause for this extension.

The following table identifies the primary submittal and the associated schedule extension relating to this request, which is made pursuant to FFA Sections 9.2(d) and 9.2(g). Enclosure (1) presents our FFA schedule (Appendix A) with the revised primary milestones included. Enclosure (2) presents the detailed project schedule with supporting document submittal dates.

Anomaly Area 3 Primary Submittal	Current Deliverable Date	Revised Deliverable Date	Extension
Draft Record of Decision	09-17-09	11-17-09	2 months

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

Sincerely,



JAMES CALLIAN
BRAC Environmental Coordinator
By direction of the Director

Enclosures: (1) Federal Facility Agreement Appendix A Schedule, Former MCAS El Toro
(May 5, 2009)
(2) Comprehensive Schedule, Anomaly Area 3, Former MCAS El Toro

Copy to:
Mr. Crispin Wanyoike, P.E.
Senior Program Director
AECOM Technical Services Inc.
21064 Bake Parkway, Suite 200
Lake Forest, CA 92630

MARINE CORPS AIR STATION EL TORO

Federal Facility Agreement

Appendix A

Submittal Milestones

Site 1 Soil (Former Explosive Ordnance Disposal [EOD] Training Range)

Primary Submittal	Deliverable Date
Draft Remedial Investigation	06-03-2005
Draft Feasibility Study	01-29-2007
Draft Proposed Plan	03-24-2010
Draft Record of Decision	12-03-2010

Draft Final Submittal	Deliverable Date
Draft Final Feasibility Study	08-29-2008

Site 1 (Former EOD Training Range) 1 & Site 2 (Magazine Road Landfill)

Groundwater

Primary Submittal	Deliverable Date
Draft Proposed Plan	03-24-2010
Draft Record of Decision	12-03-2010

Draft Final Submittal	Deliverable Date
Draft Final Feasibility Study	12-22-2009

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

Primary Submittal	Deliverable Date
Draft Final Remedial Design	07-19-2004
Draft Sites 2 and 17 Operation and Maintenance Plan	09-14-2007
Site 2 Draft Remedial Action Completion Report	10-24-2008
Site 17 Draft Remedial Action Completion Report	10-24-2008

Sites 3 & 5 (Original and Perimeter Road Landfills)

Primary Submittal	Deliverable Date
Draft Remedial Design/Remedial Action Work Plan*	09-02-2008
Draft Operation and Maintenance Plan/Long-Term Monitoring Plan**	06-23-2009
Draft Interim-Remedial Action Completion Report***	04-07-2010
Draft Operating Properly and Successfully Report	02-24-2011

* Includes Construction Quality Assurance (CQA) Plan, Construction Quality Control (CQC) Plan, and Contingency Plan

** Includes Long-Term Contingency Plan

***Equivalent to Project Closeout Report

MARINE CORPS AIR STATION EL TORO

Federal Facility Agreement

Appendix A

Submittal Milestones

Anomaly Area 3

Primary Submittal	Deliverable Date
Draft Remedial Investigation/Feasibility Study	12-06-2005
Draft Proposed Plan	06-23-2008
<i>Draft Record of Decision</i>	<i>11-07-2009</i>

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

Primary Submittal	Deliverable Date
Draft Remedial Design/Remedial Action Work Plan	09-12-2007
Construction Quality Assurance Plan	09-12-2007
Construction Quality Control Plan	09-12-2007
Draft Remedial Action Completion Report	09-14-2009

Site 16 (Crash Crew Pit No. 2)

Primary Submittal	Deliverable Date
Draft Remedial Design/Remedial Action MNA Work Plan	11-18-2003
Draft Remedial Design	07-27-2005
Draft Operating Properly and Successfully 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
Draft Project Closeout Report / Interim – Remedial Action Completion Report	05-14-2007

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	01-11-2007
Draft Project Closeout Report / Interim – Remedial Action Completion Report	05-14-2007

ID	Task Name	Duration	Start	Finish	'04	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14
2793	Anomaly Area 3	3343 days	Wed 7/27/05	Fri 5/18/18											
2794	RI/FS Report	759 days	Wed 7/27/05	Mon 6/23/08											
2798	Draft RI/FS Report	32 days	Wed 10/19/05	Thu 12/1/05											
2803	Regulatory Agency Review	112 edays	Mon 12/5/05	Mon 3/27/06	12/5/05 3/27/06										
2804	Supplemental Groundwater Evaluation	176 days	Mon 6/12/06	Mon 2/12/07											
2817	Draft Final RI/FS	278 days	Mon 4/30/07	Wed 5/21/08											
2831	Regulatory Agency Concur/Dispute	23 days	Thu 5/22/08	Mon 6/23/08	5/22/08 6/23/08										
2832	Final RI/FS	0 edays	Mon 6/23/08	Mon 6/23/08											
2833	Proposed Plan	349 days	Thu 5/1/08	Tue 9/1/09											
2836	Draft PP	5 days	Tue 6/17/08	Mon 6/23/08	6/17/08 6/23/08										
2837	Regulatory Agency Review (Appendix A: 6/23/08)	74 edays	Mon 6/23/08	Fri 9/5/08	6/23/08 9/5/08										
2838	Draft Final PP	15 days	Mon 5/18/09	Fri 6/5/09	5/18/09 6/5/09										
2839	Regulatory Agency Concur/Dispute	30 edays	Fri 6/5/09	Sun 7/5/09	6/5/09 7/5/09										
2840	Final PP	0 edays	Fri 7/17/09	Fri 7/17/09											
2841	Preparation for Public Comment	5 days	Mon 7/20/09	Fri 7/24/09	7/20/09 7/24/09										
2842	Public Comment Period	22 days	Mon 8/3/09	Tue 9/1/09	8/3/09 9/1/09										
2843	Public Meeting	0 days	Wed 8/19/09	Wed 8/19/09											
2844	Final Record of Decision	182 days	Thu 8/6/09	Sat 4/17/10											
2847	Draft ROD (Appendix A: 11/17/09)	22 days	Mon 10/19/09	Tue 11/17/09	10/19/09 11/17/09										
2848	Responsiveness Summary	0 edays	Tue 11/17/09	Tue 11/17/09											
2849	Regulatory Agency Review	60 edays	Tue 11/17/09	Sat 1/16/10	11/17/09 1/16/10										
2850	Draft Final ROD	44 days	Mon 1/18/10	Thu 3/18/10	1/18/10 3/18/10										
2851	Regulatory Agency Concur/Dispute	30 edays	Thu 3/18/10	Sat 4/17/10	3/18/10 4/17/10										
2852	Final ROD	0 edays	Sat 4/17/10	Sat 4/17/10											

Project: Former MCAS El Toro
 Date: Tue 5/5/09

Task Progress Milestone Summary