



Terry Tamminen  
Agency Secretary  
Cal/EPA



## Department of Toxic Substances Control

700 Heinz Avenue, Suite 200  
Berkeley, California 94710-2721

N00221\_001202  
MARE ISLAND  
SSIC NO. 5090.3.A



Arnold Schwarzenegger  
Governor

July 14, 2005

Mr. Jerry Dunaway  
BRAC Program Management Office West  
1230 Columbia Street, Suite 1100  
San Diego, California 92101-8571

Dear Mr. Dunaway:

**Mare Island Navy Draft Fiscal Year 2006 Site Management Plan, dated 6/21/05, with Amended Table 3 received from Weston via 7/5/05 e-mail, with Amended Table 3 received from Weston via 7/12/05 e-mail, with Amended Table 1 received from Navy via 7/12/05 e-mail.**

The Department of Toxic Substances Control has reviewed the subject documents. The attached comments are forwarded to you for your consideration.

Should you have any questions regarding this letter, please call me at (510) 540-3773.

Sincerely,

Chip Gribble  
Remedial Project Manager  
Base Closure Unit  
Office of Military Facilities

Attachment

cc: Mr. Dwight Gemar  
Mr. Gary Riley  
Ms. Carolyn d'Almeida

**DTSC Comments on the Navy Mare Island  
Draft Fiscal Year 2006 Site Management Plan, dated 6/21/05, with Amended Table  
3 received from Weston via 7/5/05 e-mail, with Amended Table 3 received from  
Weston via 7/12/05 e-mail, with Amended Table 1 received from Navy via 7/12/05  
e-mail**

1. We appreciate the summary, on page 1 of the transmittal letter, of significant changes incorporated into the draft SMP. Please confirm through a revised summary that the offshore MRP areas have been reconfigured to have the MI/Carquinez Straits areas from the FY0405 SMP now included in either the SSA or the Fleet Reserve Pier /Berths 1&2 area.
2. In order for DTSC to efficiently evaluate future SMP submittals, please ensure that all internal Navy reviews are completed prior to submittal to regulatory agencies and that SMP dates and schedules submitted in draft form are in fact suitable for agency review.
3. Page 1, Cleanup Team Contact information table:
  - a. Change the Title field for Chip Gribble to "DTSC Lead Remedial Project Manager". Change the Role/responsibility field for Chip Gribble to "Lead regulatory oversight; point of contact for Navy environmental work and Weston ESCA environmental work".
  - b. Change the Title field for Rizgar Ghazi to "DTSC Remedial Project Manager". Change Role/responsibility field for Rizgar Ghazi to "Lead regulatory oversight; project manager lead for DRMO Scrapyard site, IR-17/Blg 503 Area, IA-A2".
  - c. Change the Title field for Henry Chui to "DTSC Remedial Project Manager". Change the Role/responsibility field for Henry Chui to "DTSC Lead regulatory oversight; project manager lead for IA-C2 Manhole D1-C85 site. Point of contact for EETP ESCA environmental work".
  - d. Change the Title field for Gary Riley to "RWQCB Lead Remedial Project Manager". Change the Role/responsibility field for Gary Riley to "RWQCB lead regulatory oversight for petroleum hydrocarbon issues; RWQCB point of contact for Navy environmental work, Weston ESCA environmental work, and EETP environmental work".
4. Page 4, para. 1, line 6: Change "... (FY) 2005..." to "... (FY) 2006...".
5. Tables 1 and 2 general comment: For task items requiring regulatory agency review, the task item name or description should identify those tasks as "agency concurrence/comments on..." instead of "DTSC concurrence/comments on...".

6. Table 1, page 1, ID number 17: The task name should identify this as a draft final.
7. Table 1, page 1, ID number 20: Delete this item as this work is completed.
8. Table 1, page 1, ID numbers 21 through 38: These task items appear to be for work within IA-A2 and should be moved in Table 1 accordingly.
9. Table 1, page 3: The schedule for IA-F1 should have task items for a RI report following ID number 78. The RI report should be sequenced after all UST and PA/SI investigations and reports so as to allow the RI to be complete. The Navy should work with the RWQCB to establish updated UST dates that predate the RI report submittal date.
10. Table 1, page 5, ID numbers 136 through 139: It is our understanding that this work is for a Removal Action Summary Report. Please change the task names accordingly.
11. Table 1, page 5, ID number 150: Delete this item as this work was completed 5/17/05.
12. Table 1, ID numbers 225 through 228: The year for the milestone start and finish dates for this work should be changed to 2006 instead of 2005.
13. Table 2, page 9: Delete ID number 231 as this work has been completed.
14. The due dates for the Comments Due task items listed in the following table have been adjusted as shown to accommodate workload leveling and for consistency with some of the other comments. Corresponding Navy submittal dates should also be adjusted accordingly to allow for the same duration for agency review.

<b>ID Number</b>	<b>Task Name</b>	<b>Draft SMP Due Date</b>	<b>DTSC Proposed Due Date</b>
4	IR17 F RI Rpt	7/29/05	8/30/05
40	IA-A2 F RI Rpt	7/15/05	7/26/05
41	IA-A2 Add'l Sampling Rpt	7/14/05	7/26/05
60	UST Rpt A226, A246E	6/1/05	8/30/05
61	UST Rpt A190	6/1/05	9/30/05
62	UST Rpt A225,	6/1/05	10/30/05
63	UST Rpt A71W	6/1/05	11/30/05
65	Closure letters for 6 USTs	6/1/05	1/30/06
68	IA-F1 Draft RI Rpt	8/31/05	8/25/06
70	IA-F1 Draft Final RI Rpt	12/1/05	10/30/06

94	IA-F2 DF RI Rpt	1/2/06	1/16/06
103	WMA/IR5 D RI Rpt	8/31/06	9/31/06
141	DRMO Draft RI/FS	4/5/06	6/5/06
143	DRMO Draft Final RI/FS	7/7/06	9/7/06
156	IA-K Watershed Source Eval Rpt	9/30/05	8/30/05
158	IA-K Draft DQOs	12/15/05	1/30/06
187	Blg A155 DF SI Rpt	1/16/06	1/30/06
193	Parcel III DF IR14 Rpt	1/5/06	2/28/06
204	Parcel XIII Draft FOST	12/29/05	2/28/06
206	Parcel XIII DF FOST	3/6/06	5/30/06
234	MCFR Draft RA Summary Rpt	12/21/05	1/30/06
236	MCFR DF RA Summary Rpt	2/8/06	3/30/06
267	SSA DF WP Validation Study	10/28/05	11/30/05