

5090
Ser 1813SC/02071

27 NOV 1991

From: Commander, Western Division, Naval Facilities Engineering Command
To: Distribution

Subj: FFA ATTACHMENT 3 MODIFICATION FINAL OPERABLE UNIT
SCHEDULES FOR NAS, MOFFETT FIELD

Encl: (1) Modifications to Attachment 3 of the Federal Facilities Agreement Schedule

1. The Navy formally submits enclosure (1), which has incorporated your previous comments, for your review and approval.
2. If you should have any questions regarding this matter, the point of contact is Commander, Western Division, Naval Facilities Engineering Command (Attn: Mr. Stephen Chao, Code 1813SC, (415) 244-2551).

Sincerely,

Original signed by:

GILBERT RIVERA
Head, Installation Restoration Section

Distribution:

Regional Water Quality Control Board (Attn: Wilfred Bruhns) 1273
Department of Health Services (Attn: Cyrus Shabahari) 1274
U.S. Environmental Protection Agency (Attn: Lewis Mitani) 1275

Copy to:

CDM Federal Programs Corporation (Attn: Cathy McDade)

Blind Copy to:

PRC Environmental Management, Inc. (Attn: Tom Adkisson)
NAS Moffett Field (Attn: Jim Haas)
181, 1813, 1813SC, Admin. Record (w/ encl; 09C9)
Writer: Stephen Chao 1813SC x2563
Typist: Stephen Chao, 911127, FFA REV - OU'S
File: MOFFETT/GEN

1273

NS/R 148

**MODIFICATIONS TO ATTACHMENT 3
OF THE FEDERAL FACILITIES AGREEMENT SCHEDULE**

(The Deadlines in this Attachment 3 are enforceable and, although Target Dates are only for the purpose of projecting an overall schedule and are not enforceable, all Parties will endeavor to complete all tasks as quickly as practical).

OPERABLE UNIT 1 (OU-1): Sites 1 and 2 Soils

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft OU-1 Remedial Investigation (RI) Report	November 2, 1992	-----
Draft Initial Screening of Remedial Technologies: OU-1	November 2, 1992	-----
Draft Final OU-1 RI Report	Per Consultation Section	March 2, 1993
Final OU-1 RI Report	Per Consultation Section	April 3, 1993
Draft Report Feasibility Study (FS): OU-1	May 3, 1993	-----
Draft Proposed Plan: OU-1	May 3, 1993	-----
Draft Final FS Report:	Per Consultation Section	September 3, 1993
Draft Final Proposed Plan: OU-1	Per Consultation Section	September 3, 1993
Final FS Report: OU-1	Per Consultation Section	October 4, 1993
Final Proposed Plan: OU-1	Per Consultation Section	October 4, 1993
Draft Record of Decision (ROD): OU-1	January 15, 1994	-----
Draft RD/RA Workplan: OU-1	January 15, 1994	-----
Draft Final ROD: OU-1	Per Consultation Section	May 15, 1994

OPERABLE UNIT 1 (OU-1): Sites 1 and 2 Soils (Cont'd)

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft Final RD/RA Workplan: OU-1	Per Consultation Section	May 15, 1994
Final ROD: OU-1	Per Consultation Section	June 15, 1994
Final RD/RA Workplan: OU-1	Per Consultation Section	June 15, 1994

OPERABLE UNIT 2 (OU-2): SITES 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 16, 17, 18, AND 19 SOILS

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft OU-2 Remedial Investigation (RI) Report	April 1, 1992	-----
Draft Initial Screening of Remedial Technologies: OU-2	April 1, 1992	-----
Draft Final OU-2 RI Report	Per Consultation	August 3, 1992
Final OU-2 RI Report	Per Consultation Section	September 3, 1992
Draft FS Report: OU-2	October 1, 1992	-----
Draft Proposed Plan: OU-2	October 1, 1992	-----
Draft Final FS Report: OU-2	Per Consultation Section	February 1, 1993
Draft Final Proposed Plan: OU-2	Per Consultation Section	February 1, 1993
Final FS Report: OU-2	Per Consultation Section	March 1, 1993
Final Proposed Plan: OU-2	Per Consultation Section	March 1, 1993
Draft Record of Decision (ROD): OU-2	June 15, 1993	-----
Draft RD/RA Workplan: OU-2	June 15, 1993	-----
Draft Final ROD: OU-2	Per Consultation Section	October 15, 1993
Draft Final RD/RA: OU-2 Workplan	Per Consultation Section	October 15, 1993
Final ROD: OU-2	Per Consultation Section	November 15, 1993
Final RD/RA: OU-2 Workplan	Per Consultation Section	November 15, 1993

OPERABLE UNIT 3 (OU-3): SITES 12 & 15 SOILS

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft OU-3 Remedial Investigation (RI) Report	April 1, 1993	-----
Draft Initial Screening of Remedial Technologies: OU-3	April 1, 1993	-----
Draft Final OU-3 RI Report	Per Consultation Section	August 3, 1993
Final OU-3 RI Report	Per Consultation Section	September 3, 1993
Draft FS Report: OU-3	October 1, 1993	-----
Draft Proposed Plan: OU-3	October 1, 1993	-----
Draft Final FS Report: OU-3	Per Consultation Section	February 1, 1994
Draft final Proposed Plan: OU-3	Per Consultation Section	February 1, 1994
Final FS Report: OU-3	Per Consultation Section	March 1, 1994
Final Proposed Plan: OU-3	Per Consultation Section	March 1, 1994
Draft Record of Decision (ROD): OU-3	June 15, 1994	-----
Draft RD/RA Workplan: OU-3	June 15, 1994	-----
Draft Final ROD: OU-3	Per Consultation Section	October 15, 1994
Draft Final RD/RA Workplan: OU-3	Per Consultation Section	October 15, 1994
Final ROD: OU-3	Per Consultation Section	November 15, 1994
Final RD/RA Workplan: OU-3	Per Consultation Section	November 15, 1994

OPERABLE UNIT 4 (OU-4): WESTSIDE AQUIFERS

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft Initial Screening of Remedial Technologies: OU-4	December 20, 1991	-----
Draft OU-4 Remedial Investigation (RI) Report	April 1, 1992	-----
Draft Final OU-4: RI Report	Per Consultation Section	August 3, 1992
Final OU-4 RI Report	Per Consultation Section	September 3, 1992
Draft FS Report: OU-4	August 3, 1992	-----
Draft Proposed Plan: OU-4	August 3, 1992	-----
Draft Final FS Report: OU-4	Per Consultation Section	December 3, 1992
Draft Final Proposed Plan: OU-4	Per Consultation Section	December 3, 1992
Final FS Report: OU-4	Per Consultation Section	January 4, 1993
Final Proposed Plan: OU-4	Per Consultation Section	January 4, 1993
Draft Record of Decision (ROD): OU-4	April 12, 1993	-----
Draft RD/RA Workplan: OU-4	April 12, 1993	-----
Draft Final ROD: OU-4	Per Consultation Section	August 12, 1993
Draft Final RD/RA Workplan: OU-4	Per Consultation Section	August 12, 1993
Final ROD: OU-4	Per Consultation Section	September 13, 1993
Final RD/RA Workplan: OU-4	Per Consultation Section	September 13, 1993

OPERABLE UNIT 5 (OU-5): EASTSIDE AQUIFERS

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft OU-5 Remedial Investigation (RI) Report	April 1, 1993	-----
Draft Initial Screening of Remedial Technologies: OU-5	April 1, 1993	-----
Draft Final OU-5 RI Report	Per Consultation Section	August 2, 1993
Final OU-5 RI Report	Per Consultation Section	September 2, 1993
Draft FS Report: OU-5	October 1, 1993	-----
Draft Proposed Plan: OU-5	October 1, 1993	-----
Draft Final FS Report: OU-5	Per Consultation Section	February 1, 1994
Draft Final Proposed Plan: OU-5	Per Consultation Section	February 1, 1994
Final FS Report: OU-5	Per Consultation Section	March 1, 1994
Final Proposed Plan: OU-5	Per Consultation Section	March 1, 1994
Draft Record of Decision (ROD): OU-5	June 15, 1994	-----
Draft RD/RA Workplan: OU-5	June 15, 1994	-----
Draft Final ROD: OU-5	Per Consultation Section	October 17, 1994
Draft Final RD/RA Workplan: OU-5	Per Consultation Section	October 17, 1994
Final ROD: OU-5	Per Consultation Section	November 17, 1994
Final RD/RA Workplan: OU-5	Per Consultation Section	November 17, 1994

OPERABLE UNIT 6 (OU-6): WETLAND AREAS

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft Field Work Plan (FWP): OU-6	July 3, 1992	-----
Draft Final FWP: OU-6	Per Consultation Section	November 3, 1992
Final FWP: OU-6	Per Consultation Section	December 3, 1992
Draft OU-6 Remedial Investigation (RI) Report	February 1, 1994	-----
Draft Initial Screening of Remedial Technologies: OU-6	February 1, 1994	-----
Draft Final OU-6 RI Report	Per Consultation Section	June 1, 1994
Final OU-6 RI Report	Per Consultation Section	July 1, 1994
Draft FS Report: OU-6	August 1, 1994	-----
Draft Proposed Plan: OU-6	August 1, 1994	-----
Draft Final FS Report: OU-6	Per Consultation Section	December 1, 1994
Draft Final Proposed Plan: OU-6	Per Consultation Section	December 1, 1994
Final FS Report: OU-6	Per Consultation Section	January 1, 1995
Final Proposed Plan: OU-6	Per Consultation Section	January 1, 1995
Draft Record of Decision (ROD): OU-6	April 15, 1995	-----
Draft RD/RA Workplan: OU-6	April 15, 1995	-----
Draft Final ROD: OU-6	Per Consultation Section	August 15, 1995
Draft Final RD/RA Workplan: OU-6	Per Consultation Section	August 15, 1995
Final ROD: OU-6	Per Consultation Section	September 15, 1995
Final RD/RA Workplan: OU-6	Per Consultation Section	September 15, 1995

STATION-WIDE

DOCUMENTS AND ACTIVITIES	DEADLINE	TARGET
Draft Station-Wide Quality Assurance Project Plan (QAPjP), Field Sampling Plan (FSP), and Health and Safety Plan (HSP)	December 2, 1991	-----
Draft Final Station-Wide QAPjP, FSP, and HSP	Per Consultation Section	April 2, 1992
Final Station-Wide QAPjP, FSP, and HSP	Per Consultation Section	May 3, 1992
Draft FS Report: Station-Wide	July 1, 1995	-----
Draft Proposed Plan: Station-Wide	July 1, 1995	-----
Draft Final FS Report: Station-Wide	Per Consultation Section	November 1, 1995
Draft Final Proposed Plan: Station-Wide	Per Consultation Section	November 1, 1995
Final FS Report: Station-Wide	Per Consultation Section	December 1, 1995
Final Proposed Plan: Station-Wide	Per Consultation Section	December 1, 1995
Draft Record of Decision (ROD): Station-Wide	March 15, 1996	-----
Draft RD/RA Workplan: Station-Wide	March 15, 1996	-----
Draft Final RD/RA Workplan: Station-Wide	Per Consultation Section	July 15, 1996
Draft Final ROD: Station-Wide	Per Consultation Section	July 15, 1996
Final RD/RA Workplan: Station-Wide	Per Consultation Section	August 15, 1996
Final ROD: Station-Wide	Per Consultation Section	August 15, 1996

NOTES:

Assigned deadlines for OU-1 presume completion of the Air SWAT Reports for Sites 1 and 2 by April 1, 1992. An Air SWAT Report is considered complete when regulatory agencies inform the Navy that no further submittals are required to satisfy report requirements.

Assigned deadlines for OU-3 presume completion of removal activities at Sties 12 and 15 by September 1, 1992. Removal activities are considered complete when results of sample analyses are received and all report requirements (other than OU Report) are satisfied.

Assigned deadlines for OU-6 presume completions of Off-Site Area Investigation by July 1, 1993. The off-site Area Investigation is considered complete when analytical data are received. No report requirements other than OU Report are expected.

Assigned deadlines for station-wide documents presume completion of last OU Final FS Report by February 1, 1995.

The schedule presumes that no additional field work is required beyond Phase II of the RI except in the case of OU-6. The schedule for submission of Draft FS Reports assumes receipt of all comments from regulatory agencies on Draft OU Reports within 60-day comment period.

The schedule presumes 30-day public comment period on Final Proposed Plan.

The Draft RD/RA Schedule will only include major milestones and activities. A detailed schedule will be submitted after acceptance of the final ROD.

All schedule extensions will be in accordance with Section 27 of the Federal Facilities Agreement.