



DEPARTMENT OF THE NAVY  
SOUTHWEST DIVISION  
NAVAL FACILITIES ENGINEERING COMMAND  
1220 PACIFIC HIGHWAY  
SAN DIEGO, CALIFORNIA 92132-5190

5090  
Ser 5BMC.JJ/0425  
August 17, 1999

Mr. John Scandura  
California Environmental Protection Agency  
Department of Toxic Substances Control, Region 4  
Chief Office of Military Facilities  
Southern California Operations  
5796 Corporate Avenue  
Cypress, CA 90630

RE: Federal Facility Agreement Schedule, Operable Unit (OU) -2C Sites 3 and 5, Marine Corps Air Station (MCAS) El Toro

Dear Mr. Scandura:

This letter is to request a change to the MCAS El Toro Federal Facility Agreement (FFA) Appendix A Schedule for primary documents. Operable Unit (OU) -2C (sites 3 & 5) requires a revised milestone deliverable date for the draft final Record of Decision (ROD). Enclosure (1) presents our FFA schedule with the revised primary milestone incorporated. This request will extend the FFA schedule by seven months due to the need for a radiological survey of the two landfill sites and is made pursuant to Section 9.2 (g) of the FFA.

A radiological survey work plan is currently being developed for the recommended possible radiological areas at El Toro as discussed in the draft Historical Radiological Assessment (HRA). Full development, review by the BRAC Cleanup Team (BCT) and the California Department of Health Services (DHS), and finalization of the work plan is estimated to take 2 months. The radiological field survey and associated modeling efforts requested by DHS are estimated to require an additional 1-1/2 months. The results will then be consolidated, reviewed by the BCT and DHS, and finalized within another 1-1/2 months. Once the radiological survey is complete and the results have been reviewed and finalized, adjustments to the existing draft ROD for OU-2B can be incorporated. Adjustments to the current draft ROD will be coordinated with the BCT and presented to DHS, the community's RAB, and LRA. Incorporation and resolution of any radiological issues are estimated to require 2 months to complete.

Radiological issues at El Toro are sensitive to both the community's Restoration Advisory Board (RAB) and the Local Redevelopment Authority (LRA). We are requesting a seven month extension for the submittal of the draft final ROD for OU-2C (Sites 3 and 5). The draft final ROD milestone is proposed for March 17, 2000 from August 17, 1999, an additional seven months. No other FFA milestone dates would be impacted.

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With such a sensitive issue, we consider this revised date to be fair, reasonable, and beneficial to our overall environmental program for El Toro. Please call me at (619) 532-4157 if you have any questions or need additional information.

Sincerely,



JOSEPH J. JOYCE  
Base Realignment and Closure  
Environmental Coordinator  
By direction of the Commander

Enclosure: 1. Appendix A FFA Schedule of Submittals

Copy to:  
Mr. Glenn R. Kistner, USEPA  
Ms. Patricia Hannon, Cal RWQCB, Santa Ana Region



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5090  
Ser 5BMC.JJ/0426  
August 17, 1999

Ms. Patricia Hannon  
California Regional Water Quality Control Board  
Santa Ana Region  
Remedial Project Manager  
3737 Main Street, Suite 500  
Riverside, CA 92501-3339

RE: Federal Facility Agreement Schedule, Operable Unit (OU) -2C Sites 3 and 5, Marine Corps Air Station (MCAS) El Toro

Dear Ms. Hannon:

This letter is to request a change to the MCAS El Toro Federal Facility Agreement (FFA) Appendix A Schedule for primary documents. Operable Unit (OU) -2C (sites 3 & 5) requires a revised milestone deliverable date for the draft final Record of Decision (ROD). Enclosure (1) presents our FFA schedule with the revised primary milestone incorporated. This request will extend the FFA schedule by seven months due to the need for a radiological survey of the two landfill sites and is made pursuant to Section 9.2 (g) of the FFA.

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Copy to:  
Mr. Glenn R. Kistner, USEPA  
Mr. John Scandura, DTSC



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5090  
Ser 5BMC.JJ/0424  
August 17, 1999

Mr. Glenn R. Kistner  
U.S. Environmental Protection Agency  
Region IX  
Remedial Project Manager  
Hazardous Waste Management Division, (SFD 8-2)  
75 Hawthorne Street  
San Francisco, CA 94105-3901

RE: Federal Facility Agreement Schedule, Operable Unit (OU) -2C Sites 3 and 5, Marine Corps Air Station (MCAS) El Toro

Dear Mr. Kistner:

This letter is to request a change to the MCAS El Toro Federal Facility Agreement (FFA) Appendix A Schedule for primary documents. Operable Unit (OU) -2C (sites 3 & 5) requires a revised milestone deliverable date for the draft final Record of Decision (ROD). Enclosure (1) presents our FFA schedule with the revised primary milestone incorporated. This request will extend the FFA schedule by seven months due to the need for a radiological survey of the two landfill sites and is made pursuant to Section 9.2 (g) of the FFA.

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By direction of the Commander

Enclosure: 1. Appendix A FFA Schedule of Submittals

Copy to:  
Mr. John Scandura, DTSC  
Ms. Patricia Hannon, Cal RWQCB, Santa Ana Region

## APPENDIX A

### MCAS El Toro Schedule

<u>Operable Unit (OU)-1: Site 18</u>	<u>Current Completion Dates</u>	<u>New Completion Dates</u>	<u>Change in Dates</u>
Phase I Tech Memo	7 May 93	No Change	
Draft Phase II Work Plan	9 Nov 93	No Change	
Draft Remedial Investigation	30 Dec 94	No Change	
Draft Interim Action Feasibility Study	15 Oct 95	No Change	
Draft Final Interim Action Feasibility Study	9 Aug 96	No Change	
*Agency Approval of Draft Final	11 Oct 96	No Change	
*Response to Regulatory Draft Final Comments	15 Jan 98	No Change	
Draft Proposed Plan	18 Dec 95	No Change	
*re-Draft Proposed Plan	24 Nov 98	No Change	
3 <sup>rd</sup> Draft Proposed Plan	28 Jan 00	No Change	
Draft Final Proposed Plan	per FFA	No Change	
Draft Interim Record of Decision	27 Sep 00	No Change	
 <u>OU-2A: Site 24 (Vadose Zone)</u>			
Phase I Tech Memo	7 May 93	No Change	
Draft Phase II Work Plan	20 Mar 95	No Change	
Start Phase II Field Work	20 Jul 95	No Change	
Draft Remedial Investigation	20 Feb 96	No Change	
Draft Feasibility Study	9 Aug 96	No Change	
Draft Proposed Plan	11 Mar 97	No Change	
Draft Record of Decision	1 Jul 97	No Change	
Draft Final Record of Decision	24 Sep 97	No Change	
Draft Remedial Design/Remedial Action Work Plan	6 Jan 98	No Change	
Draft Final Remedial Design	11 Aug 98	No Change	
Draft Construction Quality Assurance Plan	11 Aug 98	No Change	
Draft Construction Quality Control Plan	11 Aug 98	No Change	
Draft Contingency Plan	11 Aug 98	No Change	
Draft Project Closeout Report	22 Apr 02	No Change	
 <u>OU-2A: Site 24 (Groundwater)</u>			
Phase I Tech Memo	7 May 93	No Change	
Draft Phase II Work Plan	20 Mar 95	No Change	
Start Phase II Field Work	20 Jul 95	No Change	
Draft Remedial Investigation	20 Feb 96	No Change	
Draft Feasibility Study	9 Aug 96	No Change	
Draft Final Feasibility Study	5 Dec 97	No Change	
*Agency Approval of Draft Final	23 Mar 98	No Change	
Draft Proposed Plan	24 Nov 98	No Change	
2 <sup>nd</sup> Draft Proposed Plan	28 Jan 00	No Change	
Draft Final Proposed Plan	per FFA	No Change	
Draft Interim Record of Decision	27 Sep 00	No Change	
 <u>OU-2B: Sites 2 &amp; 17</u>			
Phase I Tech Memo	7 May 93	No Change	
Draft Phase II Work Plan	20 Mar 95	No Change	
Start Phase II Field Work	20 Jul 95	No Change	
Draft Remedial Investigation	20 Mar 96	No Change	
Draft Final Remedial Investigation	6 Sep 96	No Change	
Draft Feasibility Study	6 Sep 96	No Change	
Draft Final Feasibility Study	18 Mar 97	No Change	
Draft Proposed Plan	18 Sep 97	No Change	

## APPENDIX A

### MCAS El Toro Schedule

<u>OU-2B: Sites 2 &amp; 17 (continued)</u>	<u>Current Completion Dates</u>	<u>New Completion Dates</u>	<u>Change in Dates</u>
Draft Final Proposed Plan	28 Jan 98	No Change	
Draft Record of Decision	4 Nov 98	No Change	
Draft Final Record of Decision	17 Jun 99	No Change	
 <u>OU-2C: Sites 3 &amp; 5</u>			
Phase I Tech Memo	7 May 93	No Change	
Draft Phase II Work Plan	20 Mar 95	No Change	
Start Phase II Field Work	20 Jul 95	No Change	
Draft Remedial Investigation	20 Apr 96	No Change	
Draft Final Remedial Investigation	8 Oct 96	No Change	
Draft Feasibility Study	8 Oct 96	No Change	
Draft Final Feasibility Study	13 Feb 97	No Change	
Draft Proposed Plan	18 Sep 97	No Change	
Draft Final Proposed Plan	28 Jan 98	No Change	
Draft Record of Decision	15 Mar 99	No Change	
Draft Final Record of Decision	17 Aug 99	17 Mar 00	+7 months
 <u>OU-3: Sites 4, 6, 9, 10, 13, 15, 19, 20, 21 &amp; 22 and OU-2A: Site 25</u>			
Draft Remedial Investigation	20 Nov 96	No Change	
Draft Feasibility Study	20 Mar 97	N/A	
Draft Proposed Plan	15 Apr 97	No Change	
Draft Record of Decision	21 Aug 97	No Change	
 <u>OU-3: Sites 8, 11, &amp; 12</u>			
Draft Remedial Investigation (included Site 16)	20 Nov 96	No Change	
Draft Feasibility Study (FS)	10 Jul 97	No Change	
Draft Final Feasibility Study	13 Jan 98	No Change	
*Agency Approval of Draft Final	22 Jun 98	No Change	
Draft Proposed Plan	28 Jul 98	No Change	
Draft Final Proposed Plan	17 Mar 99	No Change	
Draft Record of Decision	7 Jun 99	No Change	
 <u>OU-3: Sites 7 &amp; 14</u>			
Draft Remedial Investigation	7 Sep 99	No Change	
Draft Feasibility Study	N/A	No Change	
Draft Proposed Plan	9 Mar 00	No Change	
Draft Record of Decision	12 Oct 00	No Change	
 <u>OU-3: Site 16</u>			
Draft Remedial Investigation	20 Nov 96	No Change	
Draft Feasibility Study	19 Oct 99	No Change	
Draft Proposed Plan	24 May 00	No Change	
Draft Record of Decision	29 Dec 00	No Change	
 <u>OU-3: Site 1</u>			
Draft Remedial Investigation	4 Jan 00	No Change	
Draft Feasibility Study	11 Sep 00	No Change	
Draft Proposed Plan	18 Apr 01	No Change	
Draft Record of Decision	14 Dec 01	No Change	

This schedule reflects current/proposed FFA milestones. \* Not an enforceable FFA deliverable.