



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

M60050.002609
MCAS EL TORO
SSIC #5090.3

5090
Ser 06CC.DG/0153
February 15, 2002

Ms. Triss Chesney, DTSC
State of California Environmental Protection Agency
Department of Toxic Substances Control
Base Closure Unit – Southern California Operations
5796 Corporate Avenue
Cypress, CA 90630

Subj: FEDERAL FACILITY AGREEMENT SCHEDULE, OPERABLE UNIT (OU)-2C
SITES 3 AND 5, MARINE CORPS AIR STATION (MCAS) EL TORO

Dear Ms. Chesney:

This letter is submitted 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). The enclosure presents our FFA schedule with the revised primary milestone incorporated. This request will extend the deliverable date by 8 months, and is made pursuant to Section 9.2 (g) of the FFA.

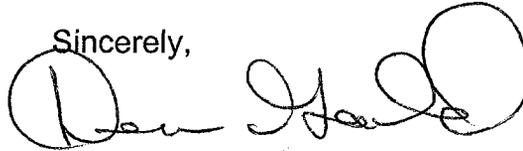
The November 14, 2001 FFA extension request that was agreed upon projected a February 15, 2002 date for the issuance of the Draft Final ROD. This date was primarily contingent upon completion of the Radiological Survey and issuance of the Draft Release Report (DRR) to the regulators. While the DRR has not yet been published, it is scheduled to be issued to the BCT for review on April 30, 2002. Pertinent information in the DRR is therefore currently not available to be addressed in the Draft Final ROD.

Furthermore, the Preliminary Draft Removal Site Evaluation (RSE) for Anomaly Area 3 is scheduled for completion on October 04, 2002. In order to incorporate the findings from the RSE into the Draft Final ROD, we propose to issue the Draft Final ROD for Sites 3 & 5 after completion of RSE fieldwork and data analysis for Anomaly Area 3. In addition, as previously agreed upon with the BCT, we will also address APHO 46 and MSCR 2 in the Draft Final ROD. This approach to investigate and manage APHO 46 and MSCR 2 with remedial activities at Site 5 was presented at the November 28, 2001 BCT meeting, and discussed during a BCT telephone conference on December 12, 2001. Utilizing over the shoulder reviews with the BCT during the field work and data gathering process, we believe we will be able to incorporate the final information in a shortened time span, so that it can be fully incorporated into the Draft ROD in one week.

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As a result of the issues described, we request an 8-month extension to submit the Draft Final ROD for OU-2C. The proposed date for submitting a new Draft Final ROD would therefore change from February 15, 2002 to October 11, 2002. The Draft Final ROD for Sites 3 & 5 would have a 30-day review period following submittal. The BCT has reasonably commented that this 30-day period be extended in response to the previous extension request, based on the significant changes going into the Draft Final document. We propose that the 30-day period stay in place, with the understanding that there will be substantial sharing of information prior to the publication of the Draft Final ROD, which should greatly alleviate the need for additional post-publication review time. Thank you in advance for your support, and please call me at (619) 532-0765 if you have any questions, or need additional information.

Sincerely,



DEAN GOULD
Base Realignment and Closure
Environmental Coordinator
By direction of the Commander

Enclosure: (1) Appendix A FFA Schedule of Submittals

Copy to: (w/encl)

Mr. John Scandura, DTSC
California Environmental Protection Agency
Department of Toxic Substances Control, Region 4
Chief Office of Military Facilities
Southern California Operations
5796 Corporate Avenue
Cypress, CA 90630-4700

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

Ms. Nicole Moutoux
U.S. Environmental Protection Agency
Region IX, (SFD 8-2)
Hazardous Waste Management Division
75 Hawthorne Street
San Francisco, CA 94105-3901



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Subj: 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 submitted 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). The enclosure presents our FFA schedule with the revised primary milestone incorporated. This request will extend the deliverable date by 8 months, and is made pursuant to Section 9.2 (g) of the FFA.

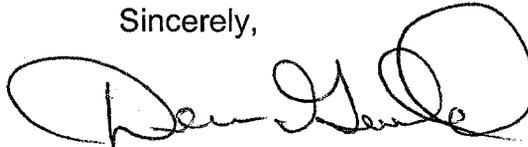
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Enclosure: (1) Appendix A FFA Schedule of Submittals

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SITES 3 AND 5, MARINE CORPS AIR STATION (MCAS) EL TORO

Dear Ms. Moutoux:

This letter is submitted 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). The enclosure presents our FFA schedule with the revised primary milestone incorporated. This request will extend the deliverable date by 8 months, and is made pursuant to Section 9.2 (g) of the FFA.

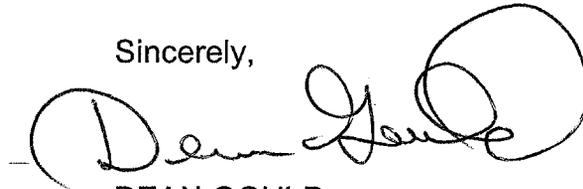
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Sincerely,

A handwritten signature in black ink, appearing to read "Dean Gould", written in a cursive style. The signature is positioned above the typed name and title.

DEAN GOULD
Base Realignment and Closure
Environmental Coordinator
By direction of the Commander

Enclosure: (1) Appendix A FFA Schedule of Submittals

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SITES 3 AND 5, MARINE CORPS AIR STATION (MCAS) EL TORO

Dear Mr. Scandura:

This letter is submitted 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). The enclosure presents our FFA schedule with the revised primary milestone incorporated. This request will extend the deliverable date by 8 months, and is made pursuant to Section 9.2 (g) of the FFA.

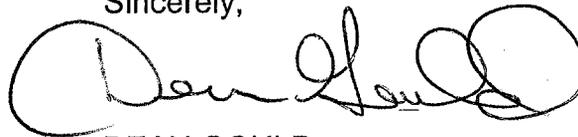
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Enclosure: (1) Appendix A FFA Schedule of Submittals

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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 rd Draft Proposed Plan	31 Mar 00	No Change	
Draft Final Proposed Plan	11 Aug 00	No Change	
Draft Record of Decision	09 Jan 02	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 nd Draft Proposed Plan	31 Mar 00	No Change	
Draft Final Proposed Plan	11 Aug 00	No Change	
Draft Record of Decision	09 Jan 02	No Change	
<u>OU-2B: Sites 2 & 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 & 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 & 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	15 Feb 02	11 Oct 02	+8 Months
 <u>OU-3: Sites 4, 6, 9, 10, 13, 15, 19, 20, 21 & 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, & 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 & 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	22 Nov 00	No Change	
 <u>OU-3: Site 16</u>			
Draft Remedial Investigation	20 Nov 96	No Change	
Draft Feasibility Study	18 Feb 00	No Change	
Draft Proposed Plan	23 May 01	No Change	
Draft Record of Decision	1 Jun 02	No Change	
 <u>OU-3: Site 1</u>			
Draft Remedial Investigation	19 Feb 02	No Change	
Draft Feasibility Study	07 Dec 02	No Change	
Draft Proposed Plan	19 Mar 03	No Change	
Draft Record of Decision	26 Aug 03	No Change	

This schedule reflects current/proposed FFA milestones.

* Not an enforceable FFA deliverable