



**Base Realignment and Closure  
Program Management Office West**

**FINAL  
AMENDED SITE MANAGEMENT PLAN  
FISCAL YEAR 2009 UPDATE  
FORMER MARINE CORPS AIR STATION TUSTIN  
TUSTIN, CALIFORNIA**

**November 2008**

Prepared by:

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**Former Marine Corps Air Station Tustin**  
**DRAFT AMENDED SITE MANAGEMENT PLAN**  
**FISCAL YEAR 2009 UPDATE**

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Pursuant to Section 13.7 of the Federal Facility Site Remediation Agreement (FFSRA) for Former Marine Corps Air Station (MCAS) Tustin, this Site Management Plan (SMP) provides an update of primary deliverable deadlines for fiscal year (FY) 2009 (01 October 2008 to 30 September 2009). This FY 2009 SMP Update replaces previous updates to the SMP. Contact information for key individuals involved in Former MCAS Tustin's Installation Restoration Program (IRP) is listed in Table 1-1.

During FY 2008 (01 October 2007 to 30 September 2008), the Base Realignment and Closure (BRAC) Cleanup Team (BCT) made progress on several major initiatives of the IRP. The BCT consists of representatives from the Navy, United States Environmental Protection Agency (U.S. EPA), California Environmental Protection Agency (Cal/EPA) Department of Toxic Substances Control (DTSC), and California Regional Water Quality Control Board, Santa Ana Region (RWQCB). Significant progress was made in investigating and cleaning up IRP sites in Operable Units (OUs) at Former MCAS Tustin. Highlights include the following:

- OU-1A and OU-1B – The design and implementation for OU-1A was completed in conjunction with OU-1B, since the selected remedies in the final Records of Decision (RODs)/Remedial Action Plans are technically equivalent. The selected remedies include hydraulic containment of contaminated groundwater, removal of hot spots in soil and groundwater, and institutional controls. Operations for the OU-1A and OU-1B North Treatment System were initiated in November 2007. Operations for the OU-1B South Treatment System were initiated in December 2007. On-going operation and maintenance (O&M) activities are underway. O&M includes biweekly, monthly, and quarterly inspections. Quarterly effluent sampling is conducted to ensure compliance with Orange County Sanitation District discharge requirements. Groundwater monitoring is completed on a quarterly basis to track system performance and optimize pumping rates.
- OU-3 – OU-3 is in the long-term monitoring phase. Annual monitoring requirements completed include groundwater monitoring, surface water monitoring, and site inspections to ensure institutional controls remain in-place. The 2007 Final Annual Groundwater Progress Monitoring Report was issued 4 months ahead of schedule in August 2008.
- OU-4B – The Draft Final Feasibility Study (FS) was issued in September 2008. A Technical Memorandum for the supplemental investigation at IRP-6 and the Mingled Plumes Area was also completed. This Technical Memorandum provides a comprehensive

understanding of the horizontal and vertical extent of contaminants at both sites. This document was essential for completion of the FS.

This SMP Update includes a schedule for documents prepared for Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) response actions undertaken pursuant to the FFSRA at Former MCAS Tustin, which was signed on 18 August 1999. This schedule presents only work that is in preparation or is planned, and does not represent a historical record of activities at Former MCAS Tustin. The FFSRA requires that the annually amended SMP propose schedules for the next FY. However, this SMP includes updated, detailed schedules for projects occurring during the next 2 years and summarizes remaining deliverables through project completion to provide a comprehensive update on the intended approach for site closures. The FFSRA requires the Navy to submit a draft amended SMP to the agencies no later than 15 June of each year.

The tasks below have been completed since the last SMP update. Details of completed historical milestones in the schedule have been deleted, as appropriate:

CERCLA Process:

- OU-1A Remedy Implementation – Completed November 2007
- OU-1B Remedy Implementation – Completed December 2007
- OU-3 2007 Final Annual Groundwater Progress Monitoring Report – Completed August 2008
- OU-4B Draft Final FS – Completed September 2008

Compliance Program:

- Underground Storage Tank (UST) Site 222: Implementation of the Final Petroleum Corrective Action Program (PCAP) – Completed March 2008

Other Documents:

- OU-1A and OU-1B First Quarter 2008 Groundwater Progress Monitoring Data Summary Report – Completed July 2008

Additionally, all supporting documents or secondary deliverables are not included in the SMP. However, the BCT will continue to work together in scoping and scheduling all supporting documentation in order to support the primary deliverables listed in this SMP Update.

The primary objectives for the Former MCAS Tustin BCT for FY 2009 include completion of the following activities/deliverables:

CERCLA Process:

- OU-1A and OU-1B Final Long Term Operation and Maintenance Plan (September 2009)

- OU-1A and OU-1B Draft Final Operating Properly and Successfully (OPS) Report (September 2009)
- OU-1A and OU-1B Final Annual Performance Evaluation Report (September 2009)
- OU-3 2008 Draft Annual Groundwater Progress Monitoring Report (June 2009)
- OU-4B Final FS (October 2008)
- OU-4B Final Proposed Plan (February 2009)
- OU-4B Draft ROD (June 2009)

#### Compliance Program

- 2008 1<sup>st</sup> and 2<sup>nd</sup> Quarter Final PCAP System Performance Update (December 2008)
- 2009 3<sup>rd</sup> Quarter Final PCAP System Performance Update (March 2009)
- 2009 Annual Final PCAP System Performance Update (July 2009)

The schedule for the following deliverables has been adjusted to accommodate project specific activities; the rationale for these revisions is provided below:

#### CERCLA Process:

- OU-1A and OU-1B OPS Report: Additional time necessary to compile and evaluate data to support an OPS determination.
- OU-4B FS and subsequent deliverables: Additional time needed for agency review of the Revised Draft FS.

#### Compliance Program

- UST 29A Draft Final Closure Report: Due to the historical significance of this building, additional time is needed for project specific evaluation and coordination with stakeholders.

#### Other Documents:

- OU-4B Site Specific Groundwater Monitoring Report: Additional time is necessary to complete preceding sequential document.

**Table 1-1  
Former MCAS Tustin Installation Restoration Program Team**

<b>Affiliation/Name</b>	<b>Title</b>	<b>Telephone</b>	<b>Role/Responsibility</b>
<b>BRAC PMO WEST</b>			
Deb Theroux	Interim BRAC Environmental Coordinator	(619) 532-0919	Overall coordination and strategy of environmental activities at Former MCAS Tustin. Provides interface with regulators and public.
Content Arnold	Lead Remedial Project Manager	(619) 532-0790	Overall coordination and strategy of the IRP and PCAP at Former MCAS Tustin.
Jim Callian	Remedial Project Manager	(619) 532-0779	Overall coordination and strategy of the IRP at Former MCAS Tustin. RPM for OU-4B. Supporting RPM for various IRP projects.
Louie Cardinale	Remedial Project Manager	(619) 532-0979	Overall coordination and strategy of the IRP at Former MCAS Tustin. RPM for OU-1A, OU-1B, OU-3, groundwater monitoring, and UST Site 222 PCAP project.
Randy Kiefer	Project Leader	(619) 532-0785	FOST/FOSL conveyance support.
<b>CAL/EPA DEPARTMENT OF TOXIC SUBSTANCES CONTROL</b>			
Anantaramam (Ram) Peddada	Project Manager	(714) 484-5418	Coordinate DTSC review of IRP deliverables.
Christina Fu	Public Participation Specialist	(818) 717-6574	Coordinate public participation.
<b>CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SANTA ANA REGION</b>			
Patricia Hannon	Project Manager	(951) 782-4498	Coordinate RWQCB review of IRP and PCAP deliverables.
<b>UNITED STATES ENVIRONMENTAL PROTECTION AGENCY</b>			
James Ricks	Project Manager	(415) 972-3023	Coordinate U.S. EPA review of IRP deliverables.

Acronyms/Abbreviations:

BRAC – Base Realignment and Closure  
Cal/EPA – California Environmental Protection Agency  
DTSC – (Cal/EPA) Department of Toxic Substances Control  
FOSL – finding of suitability to lease  
FOST – finding of suitability to transfer  
IRP – Installation Restoration Program  
MCAS – Marine Corps Air Station  
OU – Operable Unit  
PCAP – Petroleum Corrective Action Program  
RPM – Remedial Project Manager  
RWQCB – California Regional Water Quality Control Board, Santa Ana  
Region  
U.S. EPA – United States Environmental Protection Agency  
UST – underground storage tank

ID	Task Name	Duration	Start	Finish	2007
1	<b>FORMER MCAS TUSTIN, CA (Groupings of sites are subject to change)</b>				J J
2	CERCLA Process	14539 days?	Fri 12/21/01	Mon 10/14/41	█
3	OU-1A (Includes IRP Site 13S)	14539 days	Fri 12/21/01	Mon 10/14/41	█
4	OU-1A RD/RA - Groundwater	11425 days	Fri 6/8/07	Sat 9/18/38	█
5	Implement Remedy	909 days	Fri 6/8/07	Thu 12/3/09	█
6	Demonstrate Remedy is Operating Properly and Successfully (OPS)	173 edays	Fri 6/8/07	Wed 11/28/07	█
7	Prepare Draft OPS Report	365 edays	Wed 11/28/07	Thu 11/27/08	█
8	Agency Review Draft OPS Report	180 edays	Thu 11/27/08	Tue 5/26/09	█
9	Prepare Draft Final OPS Report	62 edays	Wed 5/27/09	Tue 7/28/09	█
10	Agency Review Draft Final OPS Report	62 edays	Wed 7/29/09	Tue 9/29/09	█
11	Incorporate Comments/Issue Final OPS Report	30 edays	Wed 9/30/09	Fri 10/30/09	█
12	Environmentally Suitable for Transfer	31 edays	Mon 11/2/09	Thu 12/3/09	█
13	<b>OU-1A Long Term Operation and Maintenance Plan (OMP)</b>	0 days	Thu 12/3/09	Thu 12/3/09	█
14	Prepare Draft OMP	10730 days	Thu 11/27/08	Wed 4/14/38	█
15	Agency Review Draft OMP	98 edays	Thu 11/27/08	Thu 3/5/09	█
16	Prepare Draft Final OMP	60 edays	Fri 3/6/09	Tue 5/5/09	█
17	Agency Review Draft Final OMP	61 edays	Wed 5/6/09	Mon 7/6/09	█
18	Incorporate Comments/Issue Final OMP	30 edays	Tue 7/7/09	Thu 8/6/09	█
19	Implement OMP with 5-year Reviews	31 edays	Fri 8/7/09	Mon 9/7/09	█
20	<b>OU-1A Closeout Report</b>	10445 edays	Tue 9/8/09	Wed 4/14/38	█
21	Prepare Closeout Report	154 days	Sat 4/17/38	Sat 9/18/38	█
22	Agency/Public Review Closeout Report	92 edays	Sat 4/17/38	Sun 7/18/38	█
23	<b>OU-1B (Includes IRP Sites 3 and 12)</b>	61 edays	Mon 7/19/38	Sat 9/18/38	█
24	OU-1B RD/RA - Groundwater	11391 days	Wed 7/11/07	Sat 9/18/38 11	█
25	Implement Remedy	876 days	Wed 7/11/07	Thu 12/3/09 11	█
26	Demonstrate Remedy is Operating Properly and Successfully	168 edays	Wed 7/11/07	Wed 12/26/07 -#11	█
27	Prepare Draft OPS Report	337 edays	Wed 12/26/07	Thu 11/27/08	█
28	Agency Review Draft OPS Report	180 edays	Thu 11/27/08	Tue 5/26/09	█
29	Prepare Draft Final OPS Report	62 edays	Wed 5/27/09	Tue 7/28/09	█
30	Agency Review Draft Final OPS Report	62 edays	Wed 7/29/09	Tue 9/29/09	█
31	Incorporate Comments/Issue Final OPS Report	30 edays	Wed 9/30/09	Fri 10/30/09	█
32	Environmentally Suitable for Transfer	31 edays	Mon 11/2/09	Thu 12/3/09	█
33	<b>OU-1B OMP</b>	0 days	Thu 12/3/09	Thu 12/3/09	█
34	Prepare Draft OMP	10730 days	Thu 11/27/08	Wed 4/14/38	█
35	Agency Review Draft OMP	98 edays	Thu 11/27/08	Thu 3/5/09	█
36	Prepare Draft Final OMP	60 edays	Fri 3/6/09	Tue 5/5/09	█
		61 edays	Wed 5/6/09	Mon 7/6/09	█

Project: Former MCAS Tustin Schedule  
 Date: Wed 11/19/08

Task: [Bar] Rolled Up Task  
 Progress: [Bar] Rolled Up Milestone  
 Milestone: [Diamond] Rolled Up Milestone  
 Summary: [Bar] Rolled Up Progress  
 External Tasks: [Bar] External Tasks  
 External Milestone: [Bar] External Milestone

Project Summary: [Bar] Project Summary  
 Split: [Bar] Split  
 Rolled Up Split: [Bar] Rolled Up Split  
 External Milestone: [Bar] External Milestone

Deadline: [Arrow]

NOTES:  
 \* Not an SMP required deliverable.  
 \*\* Response to comments (RTCs) and strategy for site closure under development. Schedule subject to change based on RTCs.

ID	Task Name	Duration	Start	Finish	2007
37	Agency Review Draft Final OMP	30 edays	Tue 7/7/09	Thu 8/6/09	J
38	Incorporate Comments/Issue Final OMP	31 edays	Fri 8/7/09	Mon 9/7/09	J
39	Implement OMP with 5-year Reviews	10445 edays	Tue 9/8/09	Wed 4/14/38	
40	<b>OU-1B Closeout Report</b>	154 days	Sat 4/17/38	Sat 9/18/38	
41	Prepare Closeout Report	92 edays	Sat 4/17/38	Sun 7/18/38	
42	Agency/Public Review Closeout Report	61 edays	Mon 7/19/38	Sat 9/18/38	
43	<b>OU-3 (Includes IRP-1)</b>	10592 days	Fri 12/21/01	Mon 12/23/30	
44	<b>Implement OU-3 OMP with 5-year Reviews</b>	10440 days	Fri 12/21/01	Wed 7/24/30	
49	<b>OU-3 Closeout Report</b>	152 days	Wed 7/24/30	Mon 12/23/30	
50	Prepare Closeout Report	91 edays	Wed 7/24/30	Wed 10/23/30	
51	Agency/Public Review Closeout Report	60 edays	Thu 10/24/30	Mon 12/23/30	
52	<b>Groundwater Monitoring Reports - OU-3</b>	709 days	Wed 1/2/08	Fri 12/11/09	
53	<b>OU-3 2007 Annual Groundwater Progress Monitoring Report</b>	709 days	Wed 1/2/08	Fri 12/11/09	
54	Prepare Draft Annual Groundwater Progress Monitoring Report	154 edays	Wed 1/2/08	Wed 6/4/08	
55	Agency Review Draft Annual Groundwater Progress Monitoring Report	69 edays	Thu 6/5/08	Wed 8/13/08	
56	Issue Final Annual Groundwater Progress Monitoring Report	9 days	Thu 8/14/08	Fri 8/22/08	
57	<b>OU-3 2008 Annual Groundwater Progress Monitoring Report</b>	344 days	Fri 1/2/09	Fri 12/11/09	
58	Prepare Draft Annual Groundwater Progress Monitoring Report	154 edays	Fri 1/2/09	Fri 6/5/09	
59	Agency Review Draft Annual Groundwater Progress Monitoring Report	62 edays	Mon 6/8/09	Sun 8/9/09	
60	Incorporate Comments/Issue Draft Final Annual Groundwater Progress Monitoring Report (Replacement Pages)	59 edays	Mon 8/10/09	Thu 10/8/09	
61	Agency Review Draft Final Annual Groundwater Progress Monitoring Report (Replacement Pages)	32 edays	Thu 10/8/09	Mon 11/9/09	
62	Incorporate Comments/Issue Final Annual Groundwater Progress Monitoring Report (Replacement Pages)	32 days	Tue 11/10/09	Fri 12/11/09	
63	<b>OU-4B (Sites IRP-SS(a), 6, -11 (Area B), 13W, MMS-04 (Area B), MPA</b>	13496 days	Mon 11/1/04	Mon 10/14/41	
64	<b>OU-4B Feasibility Study (FS)</b>	1437 days	Mon 11/1/04	Wed 10/8/08	
65	Prepare Draft OU-4B FS	294 edays	Mon 11/1/04	Mon 8/22/05	
66	Agency Review Draft FS	60 edays	Mon 11/1/04	Fri 10/21/05	
67	Incorporate Comments/Issue Revised Draft FS	889 edays	Mon 8/22/05	Mon 3/31/08	
68	Agency Review Revised Draft FS	84 edays	Mon 10/24/05	Tue 6/24/08	
69	Incorporate Comments/Issue Draft Final FS	77 edays	Tue 4/1/08	Wed 9/10/08	
70	Agency Review Draft Final FS	26 edays	Thu 9/11/08	Tue 10/7/08	
71	Incorporate Comments/Issue Final FS	1 eday	Tue 10/7/08	Wed 10/8/08	
72	<b>OU-4B PP/RAP</b>	254 days	Wed 6/25/08	Fri 3/6/09	
73	Prepare Draft PP/RAP	77 edays	Wed 6/25/08	Wed 9/10/08	
74	Agency Review Draft PP/RAP	60 edays	Thu 9/11/08	Mon 11/10/08	
75	Prepare Draft Final PP/RAP	31 edays	Tue 11/11/08	Fri 12/12/08	

Project: Former MCAS Tustin Schedule  
 Date: Wed 11/19/08

Task: Rolled Up Task  
 Progress: Rolled Up Milestone  
 Milestone: Rolled Up Progress  
 Summary: External Tasks

Project Summary: Split  
 Rolled Up Split  
 External Milestone:

Deadline:

NOTES:  
 \* Not an SMP required deliverable.  
 \*\*Response to comments (RTCs) and strategy for site closure under development. Schedule subject to change based on RTCs.

ID	Task Name	Duration	Start	Finish	2007
76	Agency Review Draft Final PP/RAP	30 edays	Mon 12/15/08	Wed 1/14/09	J
77	Incorporate Comments/Issue to Public	15 edays	Thu 1/15/09	Fri 1/30/09	J
78	Public Comment Period	30 edays	Wed 2/4/09	Fri 3/6/09	
79	Public Meeting* NOTE: Date may need to be revised based on meeting room availability.	0 edays	Wed 2/11/09	Wed 2/11/09	
80	<b>OU-4B ROD/RAP</b>	<b>271 days</b>	<b>Wed 3/25/09</b>	<b>Mon 12/21/09</b>	
81	Prepare Draft ROD/RAP	79 edays	Wed 3/25/09	Fri 6/12/09	
82	Agency Review Draft ROD/RAP	60 edays	Mon 6/15/09	Fri 8/14/09	
83	Prepare Draft Final ROD/RAP	60 edays	Mon 8/17/09	Fri 10/16/09	
84	Agency Review Draft Final ROD/RAP	30 edays	Mon 10/19/09	Wed 11/18/09	
85	Incorporate Comments/Issue Final ROD/RAP	32 edays	Thu 11/19/09	Mon 12/21/09	
86	<b>OU-4B RD</b>	<b>482 days</b>	<b>Tue 12/22/09</b>	<b>Mon 4/18/11</b>	
87	Prepare Draft RD Package	293 edays	Tue 12/22/09	Mon 10/11/10	
88	Agency Review Draft RD Package	62 edays	Tue 10/12/10	Mon 12/13/10	
89	Prepare Draft Final RD Package	62 edays	Tue 12/14/10	Mon 2/14/11	
90	Agency Review Draft Final RD Package	30 edays	Tue 2/15/11	Thu 3/17/11	
91	Incorporate Comments/Issue Final RD Package	31 edays	Fri 3/18/11	Mon 4/18/11	
92	<b>OU-4B RA</b>	<b>1139 days</b>	<b>Mon 5/2/11</b>	<b>Sat 6/14/14</b>	
93	RA Procurement	63 edays	Mon 5/2/11	Mon 7/4/11	
94	Prepare Draft RA IWP	92 edays	Tue 7/5/11	Wed 10/5/11	
95	Agency Review Draft RA IWP	62 edays	Thu 10/6/11	Wed 12/7/11	
96	Prepare Draft Final RA IWP	60 edays	Thu 12/8/11	Mon 2/6/12	
97	Agency Review Draft Final RA IWP	30 edays	Tue 2/7/12	Thu 3/8/12	
98	Incorporate Comments/Issue Final RA IWP	31 edays	Fri 3/9/12	Mon 4/9/12	
99	Prepare Draft Fact Sheet	30 edays	Mon 11/7/11	Wed 12/7/11	
100	Agency Review Draft Fact Sheet	32 edays	Thu 12/8/11	Mon 1/9/12	
101	Prepare Draft Final Fact Sheet	30 edays	Tue 1/10/12	Thu 2/9/12	
102	Agency Review Draft Final Fact Sheet	31 edays	Fri 2/10/12	Mon 3/12/12	
103	Prepare Final Fact Sheet/Print/Mail	30 edays	Tue 3/13/12	Thu 4/12/12	
104	Implement Remedy	179 edays	Mon 4/9/12	Fri 10/5/12	
105	Demonstrate OPS	367 edays	Fri 10/5/12	Mon 10/7/13	
106	Prepare Draft OPS Report	62 edays	Tue 10/8/13	Mon 12/9/13	
107	Agency Review Draft OPS Report	62 edays	Tue 12/10/13	Mon 2/10/14	
108	Prepare Draft Final OPS Report	60 edays	Mon 2/10/14	Fri 4/11/14	
109	Agency Review Draft Final OPS Report	30 edays	Mon 4/14/14	Wed 5/14/14	
110	Incorporate Comments/Issue Final OPS Report	30 edays	Thu 5/15/14	Sat 6/14/14	
111	Environmentally Suitable for Transfer	0 edays	Sat 6/14/14	Sat 6/14/14	

Project: Former MCAS Tustin Schedul  
 Date: Wed 11/19/08

Task: Rolled Up Task  
 Progress: Rolled Up Milestone  
 Milestone: Rolled Up Progress  
 Summary: External Tasks

Project Summary: Spilt  
 Spilt: Rolled Up Split  
 External Milestone: External Milestone

Deadline:

NOTES:  
 \* Not an SMP required deliverable.  
 \*\*Response to comments (RTCs) and strategy for site closure under development. Schedule subject to change based on RTCs.

ID	Task Name	Duration	Start	Finish	2007 J J
112	<b>OU-4B OMP</b>	10749 days	Thu 12/8/11	Mon 5/13/41	
113	Prepare Draft OMP	151 edays	Thu 12/8/11	Mon 5/7/12	
114	Agency Review Draft OMP	62 edays	Tue 5/8/12	Mon 7/9/12	
115	Prepare Draft Final OMP	62 edays	Tue 7/10/12	Mon 9/10/12	
116	Agency Review Draft Final OMP	30 edays	Tue 9/11/12	Thu 10/11/12	
117	Incorporate Comments/Issue Final OMP	31 edays	Fri 10/12/12	Mon 11/12/12	
118	Implement OMP with 5-year Reviews	10447 edays	Fri 10/5/12	Mon 5/13/41	
119	<b>OU-4B Closeout Report</b>	154 days	Mon 5/13/41	Mon 10/14/41	
120	Prepare Closeout Report	91 edays	Mon 5/13/41	Mon 8/12/41	
121	Agency/Public Review Closeout Report	62 edays	Tue 8/13/41	Mon 10/14/41	
122	<b>Compliance Program</b>	212 days?	Mon 12/15/08	Wed 7/15/09	
123	<b>NON ST Sites</b>	212 days?	Mon 12/15/08	Wed 7/15/09	
124	<b>UST Site 222 *</b>	212 days?	Mon 12/15/08	Wed 7/15/09	
125	<b>2008 PCAP Treatment System Progress Reports</b>	212 days?	Mon 12/15/08	Wed 7/15/09	
126	Issue 2008 1st & 2nd Quarterly PCAP Progress Report	0 edays	Mon 12/15/08	Mon 12/15/08	
127	Issue 2008 3rd Quarterly PCAP Progress Report	0 days?	Mon 3/16/09	Mon 3/16/09	
128	Issue 2008 Annual PCAP Progress Report (Note: 2008 Annual Report includes 2008 4th Quarter sampling data)	0 days?	Wed 7/15/09	Wed 7/15/09	
129	<b>Underground Storage Tank (UST) Reports *</b>	1911 days	Wed 6/16/04	Tue 9/8/09	
130	<b>UST 29A Reports</b>	1910 days	Wed 6/16/04	Mon 9/7/09	
131	UST 29A Excavation and Treatment	31 days	Wed 6/16/04	Fri 7/16/04	
132	<b>UST 29A Additional Field Work Plan &amp; SAP Addendum</b>	186 days	Tue 5/2/06	Fri 11/3/06	
136	UST 29A Additional Field Work	8 days	Mon 12/4/06	Mon 12/11/06	
137	<b>UST 29A Closure Report (Based on FieldWork Results)</b>	1001 days	Mon 12/11/06	Mon 9/7/09	
138	Prepare Draft Closure Report	64 edays	Mon 12/11/06	Tue 2/13/07	
139	Agency Review Draft Closure Report	86 edays	Tue 2/13/07	Thu 5/10/07	
140	Prepare Draft Final Closure Report**	802 edays	Thu 5/10/07	Mon 7/20/09	
141	Agency Review Draft Final Closure Report	32 edays	Mon 7/20/09	Fri 8/21/09	
142	Incorporate Comments/Issue Final Closure Report	14 edays	Fri 8/21/09	Fri 9/4/09	
143	NFA Concurrence	0 edays	Mon 9/7/09	Mon 9/7/09	
144	Environmentally Suitable for Transfer	0 edays	Mon 9/7/09	Mon 9/7/09	
145	<b>Other Documents</b>	420 days	Wed 7/16/08	Tue 9/8/09	
146	OU-4B Site Specific Groundwater Monitoring Rpt (GWMR) - Note: Groundwater monitoring schedule will be determined in conjunction with completion of the associated Groundwater Monitoring Work Plan. Date included here is subject to change.	0 edays	Mon 6/22/09	Mon 6/22/09	
147	<b>Groundwater Performance Monitoring Rpts (GWMR) - OU-1A and OU-1B</b>	420 days	Wed 7/16/08	Tue 9/8/09	
148	Issue Quarterly Groundwater Progress Monitoring Data Summary OU-1A and OU-1B First Quarter 2008	0 edays	Wed 7/16/08	Wed 7/16/08	

Task	Project Summary	Deadline
Progress	Split	
Milestone	Rolled Up Progress	Rolled Up Split
Summary	External Tasks	External Milestone

Project: Former MCAS Tustin Schedul  
 Date: Wed 11/19/08

NOTES:  
 \* Not an SMP required deliverable.  
 \*\*Response to comments (RTCs) and strategy for site closure under development. Schedule subject to change based on RTCs.

ID	Task Name	Duration	Start	Finish	2007
149	Issue Quarterly Groundwater Progress Monitoring Data Summary OU-1A and OU-1B Second Quarter 2008	0 e days	Wed 10/1/08	Wed 10/1/08	J
150	Issue Quarterly Groundwater Progress Monitoring Data Summary OU-1A and OU-1B Third Quarter 2008	0 e days	Thu 1/1/09	Thu 1/1/09	J
151	<b>2008 Annual OU-1A and OU-1B Annual Performance Evaluation Report (Note: 2008 Annual Report includes the Fourth Quarter 2008 data)</b>	<b>271 days</b>	<b>Thu 12/1/08</b>	<b>Tue 9/8/09</b>	
152	Prepare Draft OU-1A and OU-1B Performance Evaluation Report	147 e days	Thu 12/1/08	Thu 5/7/09	
153	Agency Review Draft OU-1A and OU-1B Performance Evaluation Report	62 e days	Thu 5/7/09	Wed 7/8/09	
154	Incorporate Comments/Issue Final OU-1A and OU-1B Performance Evaluation Report (Replacement Pages)	62 e days	Wed 7/8/09	Tue 9/8/09	
155	Final OU-1A and OU-1B Performance Evaluation Report	0 e days	Tue 9/8/09	Tue 9/8/09	

Task		Rolled Up Task		Project Summary		Deadline	
Progress		Rolled Up Milestone		Split			
Milestone		Rolled Up Progress		Rolled Up Split			
Summary		External Tasks		External Milestone			

Project: Former MCAS Tustin Schedul  
 Date: Wed 11/19/08

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