

08.01-07/17/91-00334



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IV

345 COURTLAND STREET, N.E.
ATLANTA, GEORGIA 30365

JUL 17 1991

4WD-RCRA & FFB

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Commander, Atlantic Division
Naval Facilities Engineering Command
Code 1822
Attn: Ms. Laurie A. Boucher, P.E.
Remedial Project Manager for MCB Camp Lejeune
Norfolk, Virginia 23511-6287

RE: Extension for RI/FS for Hadnot Point (Deep Aquifer/Soils)
MCB Camp Lejeune, North Carolina

Dear Ms. Boucher:

The Environmental Protection Agency (EPA) has received the Navy's letter of July 2, 1991, regarding justification for the 71-day extension. All extensions can only be requested and granted in writing and must have State concurrence per the Federal Facility Agreement. In order for EPA to support the Navy's request for an extension, the following information is requested.

- 1) Has the Navy formally notified the contractor of possible actions for continued non-performance?
- 2) Documentation is needed of the Navy's counseling of the contractor regarding their inability to meet the deadline.
- 3) Please provide specific information and timelines for replacement of non-performing contractors.
- 4) The contractor must make every effort to get back on schedule. The Navy should then inform EPA and the State no later than August 5, 1991 of the progress and anticipated delivery dates of the Draft RI Reports due August 23, 1991.
- 5) Will the Navy share the preliminary Draft from the contractor with EPA and the State in order to expedite the process and get back on schedule?

EPA requests that this information be supplied as rapidly as is possible to clarify the Navy's situation.

EPA reminds the Navy that "Official" EPA comment/approval is per the FFA which states:

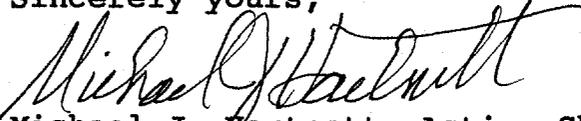
"Section XV. NOTIFICATION, A. Unless otherwise specified, the following shall be sent by a registered/return-receipt mail, facsimile machine or hand delivery to Project Managers or their designated agent(s):...

5) Any request, and response thereto, for extensions under Section XXIX (EXTENSIONS) of this Agreement."

Telephone conversations, while they are a necessary part of communication, should not be relied upon as the "final" agreement to Navy proposals. Deliverable documents should not hinge upon telephone conversations, but rather should follow guidelines put forth in the FFA.

If you have any questions concerning this matter, please contact me at (404) 347-3016.

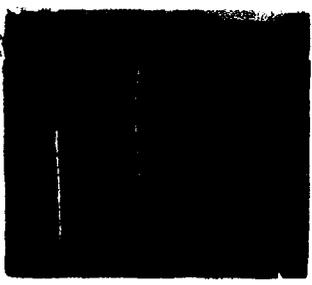
Sincerely yours,



Michael J. Hartnett, Acting Chief
Federal Facilities Section
RCRA and Federal Facilities Branch
Waste Management Division

cc: Mr. Jack Butler, NCDEHNR
Ms. Stephanie Del-Re Johnson, MCB Camp Lejeune

Doc No: CLEJ-00334-3.01-7/17/91



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Code 0112*

*Sandra Bucklew
7-22-91*

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