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MCRD PARRIS ISLAND
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LETTER REGARDING U S EPA REGION IV APPROVAL OF U S NAVY REQUEST FOR
CHANGE IN DOCUMENT SUBMITTAL FOR NEAR TERM MILESTONE DATES MCRD
PARRIS ISLAND SC
2/6/2008
U S EPA REGION IV

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To: AmickMS@dhec.sc.gov; charles.cook2@navy.mil; timothy.j.harrington@usmc.mil; [Sladic, Mark](#); Koroma-Llamas.Lila@epamail.epa.gov
Subject: Milestones Conference Call Notes
Date: Wednesday, February 06, 2008 12:34:03 PM
Importance: High

Hi all,

Just a quick note to capture the end results of the call today, as I recorded it. You all ground truth this and let me know if I got anything wrong.

Milestone Extensions will be requested for the following: NOTE:
D1 = Draft D2 = Draft Final

FY07 Milestones - Doc From To

Site 1 LUC Completion Letter D2 Nov. 30, 07 July 1, 08
Site 12 LUC Completion Letter D2 Nov. 30, 07 July 1, 08

(Do we need to back up and get a D1 date for these? The previous milestone letter only addressed D2 dates. I think we were just assuming the LUC Completion Letter was a simple item that should not need a D1/D2 process. I never did hear back from anyone on the Sample LUC Completion Letter I provided to the team in my Sept. 21, 2007 e-mail. It will need updating based on changed EMS language, etc. But it gave a good deal towards a first draft. Maybe if we revive that e-mail and do a little work on it to make a model we all agree on, we can avoid needing a D1/D2 process. Just a thought.....)

Site 3 PP D2 Dec 23, 07 April 21, 08

FY08 Milestones - Doc From To

(Site 27 RI WP Addendum was decided to not need a milestone since it is not a complete document submittal, and since we all know it is a top priority.)

Site 27 RI Report D1 June 8, 08 Aug 8, 08

(The D2 will be moved out in the June '08 submittal of the FY09 SMP Milestones.)

Site 3 ROD D1 March 7, 08 Sept. 4, 08 (pending concurrent path resolution for Site 3 RA Doc)
Site 3 ROD D2 July 21, 08 ?????????? (pending D1 milestone. Leave enough room in between !!!)

FY08 New Milestone - Doc Due

Site 3 RA (old one /do new?) D1 ??????
(pending Comment/RTC review and Charles/Mark discussion this week.)
Site 3 RA D2 ??????? (ditto
- Needs to be before PP Public Comment period can begin.)

Navy anticipates Milestone Extension request letter to go out by Friday or so.

I think that is it for the nuts and bolts results, although much more detail was discussed and not captured here. Not necessary, I think.)

Tell me if I missed anything, or got something wrong

Thanks,
Lila