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NAS PENSACOLA  
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LETTER REQUESTING A 60 DAY EXTENSION FOR SUBMITTAL OF SITE MANAGEMENT  
PLAN FOR 2012 SITE 38 NAS PENSACOLA FL  
1/31/2012  
NAVFAC SOUTHEAST



**DEPARTMENT OF THE NAVY**  
Naval Facilities Engineering Command Southeast  
Jacksonville, FL 32212-0030

**Memorandum for the file**

**Date:** January 31, 2012

**Subject:** Extension of Calendar Year 2012 NAS Pensacola Site Management Plan (SMP) Deadlines, Extension Number 2012-003.

**From:** Patty Marajh-Whittemore, Navy  
David Grabka, FDEP  
Tim Woolheater, USEPA Region 4

**To:** File

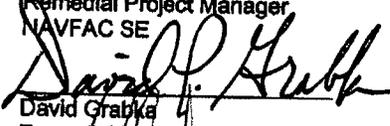
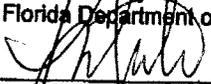
In accordance with Part XXIII of the October 23, 1990, Federal Facilities Agreement, deadlines established in the SMP may be extended pursuant to part XXIV. Below is a request for extending a deadline date in accordance with Part XXIV, paragraph A.1-4 as agreed to by the parties and is extended in accordance with paragraph E. The change recorded in this memo will be reflected in the calendar year 2012 Final SMP update submitted December 1, 2011.

1. **OU/SITE Number & Description :** Operable Unit (OU) 11, Site 38 Former Hazardous Waste Storage Area
2. **Deadline or schedule being extended :** Submittal of the Response to Comments for regulatory comments received on the Draft Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) for Long-term Groundwater Monitoring at Operable Unit 11 – Site 38 the Former Hazardous Waste Storage Area at the Naval Air Station (NAS) Pensacola, Pensacola, Florida.
3. **Length of extension/new deadline:** 60 day extension for preparing the Response to Comments for regulatory comments received on the draft document. Requested extension from February 4, 2012 to April 4, 2012.
4. **Good Cause**
  - Force Majeure
  - Another Parties Failure
  - Dispute Resolution
  - Delay caused by extension granted for other deadline
  - Events or series of events mutually agreed to by the Parties

5. **Brief description/Explanation of cause:**

On May 17, 2010 the Navy submitted to the Regulatory Agencies for review the Draft Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan), for Longterm Groundwater Monitoring at OU 11 – Site 38 at the NAS Pensacola, Pensacola, Florida and received comments on the document from the Florida Department of Environmental Protection (FDEP) on August 18, 2010 and from U.S. Environmental Protection Agency (USEPA) on December 7, 2011. As part of the USEPA comments they requested that the monitoring program be expanded to include two additional Installation Restoration sites, OU 20, Site 45 and OU 21, Site 46 located adjacent to OU 11. Separately, USEPA also requested that an additional groundwater elevation survey of the three sites be completed and an updated groundwater isocontour map be included in the UFP SAP. On December 13, 2011 during the NAS Pensacola quarterly Partnering Team meeting the Navy indicated they would consider the request and later confirmed that the request would be completed. The incorporation of two additional site monitoring programs into the existing UFP SAP as requested by the USEPA requires significant time and effort beyond the typical Response to Comments level of effort anticipated in the Federal Facilities Agreement (FFA) process. Further the collection of the requested groundwater elevation data required additional time and scheduling that was not anticipated. The NAS Pensacola FFA specifies that the Response to Comments will be submitted 60 days following submittal of the Regulatory comments. Therefore, based on the additional time requirements needed to add the two sites to the monitoring program in the UFP SAP and for additional groundwater data collection, the Navy requests a milestone schedule extension of 60 days for submittal of the Response to Comments document with a proposed revised submittal date from February 4, 2012 to April 4, 2012. In addition, schedules for the subsequent documents for this project will be extended to reflect this 60 day schedule extension. A revised Milestone Schedule that reflects the 60 day schedule extension is attached.

IT IS SO AGREED

 Patty Marajh – Whittemore Remedial Project Manager NAVFAC SE	<u>1/31/12</u> Date		
 David Grabka Remedial Project Manager Florida Department of Environmental Protection	<u>2/7/12</u> Date	<input checked="" type="checkbox"/> Timely	<input checked="" type="checkbox"/> Good Cause
 Tim Woolheater Remedial Project Manager USEPA, Region 4	<u>2/8/12</u> Date	<input checked="" type="checkbox"/> Timely	<input checked="" type="checkbox"/> Good Cause

NAS PENSACOLA  
DOCUMENT GANTT CHART  
SMP 2012 extension request 2012-03  
Updated January 31, 2012

ID	Task Name	Baseline Start	Baseline Finish	Duration	Actual Start	Actual Finish	Status	2012												2013											
								D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N
1	<b>OU 11/SITE 38 - FACILITY HAZARDOUS WASTE STORAGE</b>	Thu 10/28/04	Tue 12/31/13	3352 days	Thu 10/28/04	Tue 12/31/13	Late	[Gantt bar spanning from 10/28/04 to 12/31/13]																							
8	Final ROD	Wed 4/6/05	Wed 4/6/05	1 day	Wed 4/6/05	Wed 4/6/05	Complete	[Gantt bar from 4/6/05 to 4/6/05]																							
9	<b>Remedial Design</b>	Thu 10/14/10	Tue 4/10/12	545 days	Thu 10/14/10	Tue 4/10/12	Late	[Gantt bar from 10/14/10 to 4/10/12]																							
10	Prepare Draft Remedial Design	Thu 10/14/10	Tue 11/30/10	34 days	Thu 10/14/10	Tue 11/30/10	Complete	[Gantt bar from 10/14/10 to 11/30/10]																							
11	Submit Draft Remedial Design	Tue 11/30/10	Tue 11/30/10	1 day	Tue 11/30/10	Tue 11/30/10	Complete	[Gantt bar from 11/30/10 to 11/30/10]																							
12	Regulator Comments/Review Draft Remedial Design	Tue 12/28/10	Fri 10/28/11	305 days	Tue 12/28/10	Fri 10/28/11	Complete	[Gantt bar from 12/28/10 to 10/28/11]																							
13	Response to Regulator Comments	Sat 10/29/11	Tue 12/27/11	60 days	Sat 10/29/11	Tue 12/27/11	Late	[Gantt bar from 10/29/11 to 12/27/11]																							
14	Prepare Draft Final Remedial Design	Wed 12/28/11	Sat 2/25/12	60 days	Wed 12/28/11	Sat 2/25/12	Late	[Gantt bar from 12/28/11 to 2/25/12]																							
15	Submit Draft Final Remedial Design	Sat 2/25/12	Sat 2/25/12	1 day	Sat 2/25/12	Sat 2/25/12	Future Task	[Gantt bar from 2/25/12 to 2/25/12]																							
16	Approval Draft Final Remedial Design	Sun 2/26/12	Mon 3/26/12	30 days	Sun 2/26/12	Mon 3/26/12	Future Task	[Gantt bar from 2/26/12 to 3/26/12]																							
17	Prepare Final Remedial Design	Tue 3/27/12	Tue 4/10/12	15 days	Tue 3/27/12	Tue 4/10/12	Future Task	[Gantt bar from 3/27/12 to 4/10/12]																							
18	Submit Final Remedial Design	Tue 4/10/12	Tue 4/10/12	1 day	Tue 4/10/12	Tue 4/10/12	Future Task	[Gantt bar from 4/10/12 to 4/10/12]																							
19	<b>UFP-SAP Groundwater</b>	Wed 9/2/09	Sat 5/12/12	1012 days	Wed 9/2/09	Sat 6/9/12	Late	[Gantt bar from 9/2/09 to 6/9/12]																							
20	Prepare Draft UFP-SAP Groundwater	Wed 9/2/09	Mon 5/17/10	184 days	Wed 9/2/09	Mon 5/17/10	Complete	[Gantt bar from 9/2/09 to 5/17/10]																							
21	Submit Draft UFP-SAP Groundwater	Mon 5/17/10	Mon 5/17/10	1 day	Mon 5/17/10	Mon 5/17/10	Complete	[Gantt bar from 5/17/10 to 5/17/10]																							
22	Regulator Comments/Review Draft Final UFP-SAP Groundwater	Tue 5/18/10	Mon 11/1/10	569 days	Tue 5/18/10	Wed 12/7/11	Complete	[Gantt bar from 5/18/10 to 12/7/11]																							
23	Response to Regulator Comments	Tue 11/2/10	Fri 12/31/10	120 days	Wed 12/7/11	Wed 4/4/12	Late	[Gantt bar from 11/2/10 to 4/4/12]																							
24	Prepare Draft Final UFP-SAP Groundwater	Wed 3/14/12	Wed 3/28/12	15 days	Wed 4/11/12	Wed 4/25/12	Future Task	[Gantt bar from 3/14/12 to 4/25/12]																							
25	Submit Draft Final UFP-SAP Groundwater	Wed 3/28/12	Wed 3/28/12	1 day	Wed 4/25/12	Wed 4/25/12	Future Task	[Gantt bar from 3/28/12 to 4/25/12]																							
26	Approval Draft Final UFP-SAP Groundwater	Thu 3/29/12	Fri 4/27/12	30 days	Thu 4/26/12	Fri 5/25/12	Future Task	[Gantt bar from 3/29/12 to 5/25/12]																							
27	Prepare Final UFP-SAP Groundwater	Sat 4/28/12	Sat 5/12/12	15 days	Sat 5/26/12	Sat 6/9/12	Future Task	[Gantt bar from 4/28/12 to 6/9/12]																							
28	Submit Final UFP-SAP Groundwater	Sat 5/12/12	Sat 5/12/12	1 day	Sat 6/9/12	Sat 6/9/12	Future Task	[Gantt bar from 5/12/12 to 6/9/12]																							
29	<b>2011 Annual Monitoring Report</b>	Fri 3/22/13	Tue 12/31/13	285 days	Fri 3/22/13	Tue 12/31/13	Future Task	[Gantt bar from 3/22/13 to 12/31/13]																							
30	Prepare Draft 2011 Annual Groundwater Monitoring Report	Fri 3/22/13	Sat 4/20/13	30 days	Fri 3/22/13	Sat 4/20/13	Future Task	[Gantt bar from 3/22/13 to 4/20/13]																							
31	Submit Draft 2011 Annual Groundwater Monitoring Report	Sat 4/20/13	Sat 4/20/13	1 day	Sat 4/20/13	Sat 4/20/13	Future Task	[Gantt bar from 4/20/13 to 4/20/13]																							
32	Regulator Comments/Review Draft 2011 Annual Groundwater Monitoring	Sun 4/21/13	Fri 7/19/13	90 days	Sun 4/21/13	Fri 7/19/13	Future Task	[Gantt bar from 4/21/13 to 7/19/13]																							
33	Response to Regulator Comments	Sat 7/20/13	Tue 9/17/13	60 days	Sat 7/20/13	Tue 9/17/13	Future Task	[Gantt bar from 7/20/13 to 9/17/13]																							
34	Prepare Draft Final 2011 Annual Monitoring Report	Wed 9/18/13	Sat 11/16/13	60 days	Wed 9/18/13	Sat 11/16/13	Future Task	[Gantt bar from 9/18/13 to 11/16/13]																							
35	Submit Draft Final 2011 Annual Monitoring Report	Sat 11/16/13	Sat 11/16/13	1 day	Sat 11/16/13	Sat 11/16/13	Future Task	[Gantt bar from 11/16/13 to 11/16/13]																							
36	Approval Draft Final 2011 Annual Monitoring Report	Sun 11/17/13	Mon 12/16/13	30 days	Sun 11/17/13	Mon 12/16/13	Future Task	[Gantt bar from 11/17/13 to 12/16/13]																							

Blue block- Navy Task Green block- Regulators Progress Red block- Approval Split

Black block- Summary Grey block- External Tasks Project Summary Grey block- External Milestone

Grey block- Deadline

