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NAS PENSACOLA
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LETTER REQUESTING A 90 DAY EXTENSION FOR SUBMITTAL OF SITE MANAGEMENT
PLAN FOR 2012 SITE 41 NAS PENSACOLA FL
2/21/2012
NAVFAC SOUTHEAST



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

Memorandum for the file

Date: February 21, 2012

Subject: Extension of Calendar Year 2012 NAS Pensacola Site Management Plan (SMP) Deadlines, Extension Number 2012-008.

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) 16, Site 41 Combined Wetlands.
2. **Deadline or schedule being extended:** Submittal of the Response to Comments for comments on the Draft Feasibility Study for Operable Unit (OU) 16 – Site 41 Combined Wetlands at the Naval Air Station (NAS) Pensacola, Pensacola, Florida.
3. **Length of extension/new deadline:** 90 day extension for submittal of the Response to Comments for comments on the Draft Feasibility Study from February 29, 2012 to May 29, 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 December 29, 2010 the Navy submitted to the Regulatory Agencies for review the Draft Feasibility Study for OU 16 – Site 41 at NAS Pensacola, Pensacola Florida. The Navy received comments on the document from the Florida Department of Environmental Protection (FDEP)

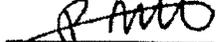
on July 1, 2011 and from U.S. Environmental Protection Agency (EPA) on February 2, 2012. The EPA has requested a briefing to discuss the Feasibility Study and decision made during the Remedial Investigation and Feasibility Study process. The briefing is currently scheduled for March 27 and 28, 2012. Included in the comments from EPA were suggested topics for discussion during the briefing. Although the Navy plans to submit a Response to Comments document prior to the scheduled briefing, the nature of the regulatory comments precludes a complete Response to Comments without further discussion.

The NAS Pensacola Federal Facilities Agreement specifies that the Response to Comments document will be submitted 60 days following submittal of Regulatory comments. Therefore because the regulatory comments were not received in a timely fashion and to allow time to complete the scheduled briefing and discussion of the comments, the Navy requests a milestone schedule extension of 90 days for submittal of the Response to Comments with a proposed revised submittal date from February 29, 2012 to May 29, 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 90 day schedule extension is attached.

The 90 day extension will allow:

- For completion of a briefing to discuss historic decisions and recommendations; and the feasibility Study comments.
- The Navy adequate time to respond to any additional comments on the document or plan for additional actions as required.

IT IS SO AGREED

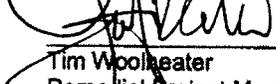

Patty Marajh - Whittmore
Remedial Project Manager
NAVFAC SE

2/21/2012
Date


David Grabka
Remedial Project Manager
Florida Department of Environmental Protection

2/24/12
Date

Timely Good Cause


Tim Woolheater
Remedial Project Manager
EPA, Region 4

3/2/12
Date

Timely Good Cause

NAS PENSACOLA
DOCUMENT GANTT CHART
SMP 2012 Extension CY 2012-008
Updated February 20, 2012

ID	Task Name	Baseline Start	Baseline Finish	Duration	Actual Start	Actual Finish	Status	Marked	Predecessors	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	OU 16/SITE 41 - NAS PENSACOLA WETLANDS	Fri 8/19/05	Sun 3/15/15	3586 days	Fri 8/19/05	Sat 6/13/15	Late	Yes		[Gantt bar for task 1]																							
11	Feasibility Study	Wed 8/4/10	Wed 6/13/12	770 days	Wed 8/4/10	Tue 9/11/12	Late	Yes		[Gantt bar for task 11]																							
12	Prepare Draft Feasibility Study	Wed 8/4/10	Wed 12/29/10	107 days	Wed 8/4/10	Wed 12/29/10	Complete	Yes		[Gantt bar for task 12]																							
13	Submit Draft Feasibility Study	Wed 12/29/10	Wed 12/29/10	1 day	Wed 12/29/10	Wed 12/29/10	Complete	Yes	12FF	[Gantt bar for task 13]																							
14	Regulator Comments (EPA)/ Review Draft Feasibility Study	Thu 12/30/10	Sat 12/31/11	400 days	Thu 12/30/10	Thu 2/2/12	Late	Yes	13	[Gantt bar for task 14]																							
15	Regulator Comments (FDEP) / Review Draft Feasibility Study	Thu 12/30/10	Tue 5/24/11	184 days	Thu 12/30/10	Fri 7/1/11	Late	Yes	12	[Gantt bar for task 15]																							
16	Response to Regulator Comments	Sun 1/1/12	Wed 2/29/12	150 days	Sun 1/1/12	Tue 5/29/12	Late	Yes		[Gantt bar for task 16]																							
17	Prepare Draft Final Feasibility Study	Thu 3/1/12	Sun 4/29/12	60 days	Wed 5/30/12	Sat 7/28/12	Future Task	Yes	16	[Gantt bar for task 17]																							
18	Submit Draft Final Feasibility Study	Sun 4/29/12	Sun 4/29/12	1 day	Sat 7/28/12	Sat 7/28/12	Future Task	Yes	17FF	[Gantt bar for task 18]																							
19	Approval Draft Final Feasibility Study	Mon 4/30/12	Tue 5/29/12	30 days	Sun 7/29/12	Mon 8/27/12	Future Task	Yes	18	[Gantt bar for task 19]																							
20	Prepare Final Feasibility Study	Wed 5/30/12	Wed 6/13/12	15 days	Tue 8/28/12	Tue 9/11/12	Future Task	Yes	19	[Gantt bar for task 20]																							
21	Submit Final Feasibility Study	Wed 6/13/12	Wed 6/13/12	1 day	Tue 9/11/12	Tue 9/11/12	Future Task	Yes	20FF	[Gantt bar for task 21]																							
22	Proposed Plan	Thu 6/14/12	Fri 5/24/13	345 days	Wed 9/12/12	Thu 8/22/13	Future Task	Yes		[Gantt bar for task 22]																							
23	Prepare Draft Proposed Plan	Thu 6/14/12	Tue 9/11/12	90 days	Wed 9/12/12	Mon 12/10/12	Future Task	Yes	21	[Gantt bar for task 23]																							
24	Submit Draft Proposed Plan	Tue 9/11/12	Tue 9/11/12	1 day	Mon 12/10/12	Mon 12/10/12	Future Task	Yes	23FF	[Gantt bar for task 24]																							
25	Regulator Comments/Review Draft Proposed Plan	Wed 9/12/12	Mon 12/10/12	90 days	Tue 12/11/12	Sun 3/10/13	Future Task	Yes	24	[Gantt bar for task 25]																							
26	Response to Regulator Comments	Tue 12/11/12	Fri 2/8/13	60 days	Mon 3/11/13	Thu 5/9/13	Future Task	Yes	25	[Gantt bar for task 26]																							
27	Prepare Draft Final Proposed Plan	Sat 2/9/13	Tue 4/9/13	60 days	Fri 5/10/13	Mon 7/8/13	Future Task	Yes	26	[Gantt bar for task 27]																							
28	Submit Draft Final Proposed Plan	Tue 4/9/13	Tue 4/9/13	1 day	Mon 7/8/13	Mon 7/8/13	Future Task	Yes	27FF	[Gantt bar for task 28]																							
29	Approval Draft Final Proposed Plan	Wed 4/10/13	Thu 5/9/13	30 days	Tue 7/9/13	Wed 8/7/13	Future Task	Yes	28	[Gantt bar for task 29]																							
30	Prepare Final Proposed Plan	Fri 5/10/13	Fri 5/24/13	15 days	Thu 8/8/13	Thu 8/22/13	Future Task	Yes	29	[Gantt bar for task 30]																							
31	Submit Final Proposed Plan	Fri 5/24/13	Fri 5/24/13	1 day	Thu 8/22/13	Thu 8/22/13	Future Task	Yes	30FF	[Gantt bar for task 31]																							
32	Public Comment	Sat 5/25/13	Sun 6/23/13	30 days	Fri 8/23/13	Sat 9/21/13	Future Task	Yes	30	[Gantt bar for task 32]																							
33	Record of Decision	Mon 6/24/13	Sun 5/4/14	315 days	Sun 9/22/13	Sat 8/2/14	Future Task	Yes	32	[Gantt bar for task 33]																							
34	Prepare Draft ROD	Mon 6/24/13	Thu 8/22/13	60 days	Sun 9/22/13	Wed 11/20/13	Future Task	Yes		[Gantt bar for task 34]																							
35	Submit Draft ROD	Thu 8/22/13	Thu 8/22/13	1 day	Wed 11/20/13	Wed 11/20/13	Future Task	Yes	34FF	[Gantt bar for task 35]																							
36	Regulator Comments/Review Draft ROD	Fri 8/23/13	Wed 11/20/13	90 days	Thu 11/21/13	Tue 2/18/14	Future Task	Yes	35	[Gantt bar for task 36]																							
37	Response to Regulator Comments	Thu 11/21/13	Sun 1/19/14	60 days	Wed 2/19/14	Sat 4/19/14	Future Task	Yes	36	[Gantt bar for task 37]																							
38	Prepare Draft Final ROD	Mon 1/20/14	Thu 3/20/14	60 days	Sun 4/20/14	Wed 6/18/14	Future Task	Yes	37	[Gantt bar for task 38]																							
39	Submit Draft Final ROD	Thu 3/20/14	Thu 3/20/14	1 day	Wed 6/18/14	Wed 6/18/14	Future Task	Yes	38FF	[Gantt bar for task 39]																							

Blue block- Navy
Green block- Regulators
Red block- Approval

Task [Blue block]
Split [Dotted line]

Progress [Blue block]
Milestone [Diamond]

Summary [Grey block]
Project Summary [Grey block]

External Tasks [Grey block]
External Milestone [Diamond]

Deadline [Green arrow]

