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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
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 2012-007.

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 Draft Final Land Use Control Remedial Design 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 submittal of the Draft Final Land Use Control Remedial Design from February 25, 2012 to April 25, 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 November 29, 2010 the Navy submitted to the Regulatory Agencies for review the Draft

Land Use Control Remedial Design for OU 11 – Site 38 at NAS Pensacola, Pensacola Florida. The Navy received comments on the document from the Florida Department of Environmental Protection (FDEP) on May 18, 2011 and from U.S. Environmental Protection Agency (USEPA) on October 28, 2011. The Response to Comments for comments received from Regulatory agencies was submitted December 27, 2011 (and resubmitted on February 10, 2012). The NAS Pensacola Federal Facilities Agreement specifies that the Draft Final document will be submitted 60 days following submittal of the Response to Comments. However approval of the Response to Comments or additional comments has not been received from the Regulatory agencies. Therefore to allow time to confirm that the Response to Comments are adequate to the regulatory agencies, the Navy requests a milestone schedule extension of 60 days for submittal of the Draft Final document with a proposed revised submittal date from February 25, 2012 to April 25, 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.

The 60 day extension will allow:

- For the Regulatory agency's legal counsel to fully review the Response to Comments document and the revised Draft Land Use Control Remedial Design.
- The Navy adequate time to respond to any additional comments on the Response to Comments document and to publish the Draft Final edition of the document.

IT IS SO AGREED

	2/21/2012		
Patty Marajh – Whittemore Remedial Project Manager NAVFAC SB	Date	<input checked="" type="checkbox"/> Timely	<input type="checkbox"/> Good Cause
	2/24/12	<input checked="" type="checkbox"/> Timely	<input type="checkbox"/> Good Cause
David Grabka Remedial Project Manager Florida Department of Environmental Protection	Date	<input checked="" type="checkbox"/> Timely	<input checked="" type="checkbox"/> Good Cause
	3/2/12	<input checked="" type="checkbox"/> Timely	<input checked="" type="checkbox"/> Good Cause
Tim Woolheater Remedial Project Manager USEPA, Region 4	Date	<input checked="" type="checkbox"/> Timely	<input checked="" type="checkbox"/> Good Cause

NAS PENSACOLA
DOCUMENT GANTT CHART
SMP 2012 OU 11 Draft Final Remedial Design Extension
Updated February 21, 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	OU 11/SITE 38 - FACILITY HAZARDOUS WASTE STORAGE	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 for 4/6/05]																							
9	Remedial Design	Thu 10/14/10	Tue 4/10/12	605 days	Thu 10/14/10	Sat 6/9/12	Late	[Gantt bar from 10/14/10 to 6/9/12]																							
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 for 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	120 days	Wed 12/28/11	Wed 4/25/12	Late	[Gantt bar from 12/28/11 to 4/25/12]																							
15	Submit Draft Final Remedial Design	Sat 2/25/12	Sat 2/25/12	1 day	Wed 4/25/12	Wed 4/25/12	Future Task	[Gantt bar for 4/25/12]																							
16	Approval Draft Final Remedial Design	Sun 2/26/12	Mon 3/26/12	30 days	Thu 4/26/12	Fri 5/25/12	Future Task	[Gantt bar from 4/26/12 to 5/25/12]																							
17	Prepare Final Remedial Design	Tue 3/27/12	Tue 4/10/12	15 days	Sat 5/26/12	Sat 6/9/12	Future Task	[Gantt bar from 5/26/12 to 6/9/12]																							
18	Submit Final Remedial Design	Tue 4/10/12	Tue 4/10/12	1 day	Sat 6/9/12	Sat 6/9/12	Future Task	[Gantt bar for 6/9/12]																							
19	UFP-SAP Groundwater	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 for 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 12/7/11 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 4/11/12 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 for 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 4/26/12 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 5/26/12 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 for 6/9/12]																							
29	2011 Annual Monitoring Report	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 for 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 for 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
Green block- Regulators
Red block- Approval

Task [Gantt bar] **Progress** [Gantt bar] **Summary** [Gantt bar] **External Tasks** [Gantt bar] **Deadline** [Gantt bar]

Split [Dotted bar] **Milestone** [Diamond] **Project Summary** [Gantt bar] **External Milestone** [Diamond]

