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NAS PENSACOLA
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EMAIL REGARDING COMMENTS FROM U S EPA REGION IV FOR DRAFT FINAL
CALENDAR YEAR 2015 SITE MANAGEMENT PLAN NAS PENSACOLA FL
11/21/2014
U S EPA REGION IV

Allison Harris

From: Woolheater, Tim <Woolheater.Tim@epa.gov>
Sent: Friday, November 21, 2014 12:01 PM
To: Allison Harris; Grabka, David; Whittemore, Patty CIV NAVFAC SE
Subject: RE: CY 2015 Draft Final SMP
Attachments: EPA cmts on Pensacola - Gantt Chart 112114.pdf; EPA comments on 2014 Draft Final NASP CY 2015 SMP wo tc (aes 111914).pdf

I have reviewed the schedule for the SMP and have a few more edits:

- 1) I have been informed that ESD's are primary documents (this will affect OU10). They modify a primary document and require SES signature chain.
- 2) Next Five year review should be added to out-year basewide activities
- 3) OU2 RAWP needs to be added to milestones
- 4) OU19: Page 2-10- The write up discusses the PP and ROD being submitted in 2016; the milestones are different. If we get the FS in during CY 14, then it would appear reasonable to get the PP and ROD in CY 2015 per the schedule. Please edit the write up.
- 5) OU 19 typo: Draft Proposed Plan should be April
- 6) Draft RACR is to be submitted in 1/17 for soils. A new line should be added for GW RACR for OU19
- 7) OU 20/21: Please add to the write-ups the consideration of the inclusion of these OUs into OU11 as being completed in CY 2015.

These encompass all of the remaining comments on the SMP. I have attached my comments on the milestone schedule that is in the SMP pdf prepared by the Navy. These will help indicate the location of the comments. Comment on the write up are not found in the SMP pdf.

The schedule has been commented on, as well. Those comments in red are changes required that affect the SMP. Other comments highlighted in orange are meant to be integrated in the schedule in future revisions. Hopefully, this will facilitate getting the SMP out as quickly as possible.

Hopefully this will help.

Timothy R. Woolheater, PE, MS
Senior Remedial Project Manager
Superfund Division – Region 4
US Environmental Protection Agency

From: Allison Harris [<mailto:aharris@Ensafe.com>]
Sent: Friday, November 21, 2014 10:35 AM
To: Woolheater, Tim; Grabka, David; Whittemore, Patty CIV NAVFAC SE; gregory.campbell@navy.mil
Cc: Walker, Gerry (Gerry.Walker@tetrattech.com); Sam.Naik@CH2M.com; Paul Jobmann; Brian Caldwell; John Schoolfield (john.schoolfield1@navy.mil); Igoe,

Amber (Amber.lgoe@tetrattech.com); Lesesne, Frank (Frank.Lesesne@tetrattech.com)

Subject: CY 2015 Draft Final SMP

All,

Attached please find the Draft Final CY 2015 SMP. Both redline/strike-out and a clean version are provided. Responses to FDEP comments are also provided as well as the updated Gantt Chart.

If you have any questions or need any additional information, please call Patty Whittemore or me.

Allison Harris, PG
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