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NAS PENSACOLA
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TECHNICAL MEMORANDUM REGARDING EXTENSION OF CALENDAR YEAR 2014 SITE
MANAGEMENT PLAN DEADLINES EXTENSION NUMBER 2015-02 NAS PENSACOLA FL
02/05/2015
NAVFAC SOUTHERN



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

Memorandum for the file

Date: February 5, 2015

Subject: Extension of Calendar Year 2014 NAS Pensacola Site Management Plan (SMP)
Deadlines, Extension Number 2015-02.

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 2013 Final SMP.

1. **OU/SITE Number & Description:** Operable Unit (OU) 2 Sites 11, 12, 25, 26, 27 and 30.
2. **Deadline or schedule being extended:** Submittal of the Draft Remedial Action Work Plan (RAWP) for OU 2, Sites 11, Naval Air Station (NAS) Pensacola, Pensacola, Florida.
3. **Length of extension/new deadline:** 58-day extension for submitting the Draft RAWP from February 11, 2015 to April 10, 2015.

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:

The Navy and regulators are currently in discussions to finalize the Draft Final Feasibility Study Addendum (FSA) and the Draft Final Proposed Plan. The Navy has submitted the Draft Record of Decision (ROD) Addendum on November 26, 2014 for regulatory review, however continued

discussion on the Draft Final FSA and Draft Final PP have postponed completion of the Draft ROD Addendum. The Navy's contractor has commenced preparation of the Draft Remedial Action Work Plan (RAWP) however completion and submittal of this document requires additional time to incorporate comments and feedback received during finalization of the FSA, PP, public comments and the Draft ROD Amendment all of which are anticipated to be completed by March 31, 2015. Therefore, an extension to the submittal date for the Draft RAWP to April 10, 2015 is required.

A revised milestone schedule that reflects the milestone extension is attached to this letter.

IT IS SO AGREED

MARAJH-
WHITTEMORE.PATTY.1362
665520

Digitally signed by MARAJH-
WHITTEMORE.PATTY.1362665520
DN: c=US, ou=U.S. Government, ou=DoD, ou=PKI,
ou=USN, cn=MARAJH-
WHITTEMORE.PATTY.1362665520
Date: 2015.02.05 10:39:51 -0500

Patty Marajh – Whittemore
Remedial Project Manager
NAVFAC SE

Date

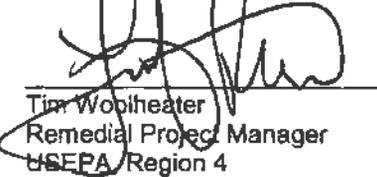


2/24/15
Date

Timely

Good Cause

David Grabka
Remedial Project Manager
Florida Department of Environmental Protection



2/24/15
Date

Timely

Good Cause

Tim Wopieheater
Remedial Project Manager
USEPA Region 4

NAS PENSACOLA
DOCUMENT GANTT CHART
SMP 2015 - Schedule Extension 2015-02 (OU2)
Updated February 5, 2015

ID	ID	Site Name	Task Name	Duration	Start	Finish	2014												2015												2016												2017											
							2014				2015				2016				2017				2014				2015				2016				2017																			
							H1	H2	H3	H4																																												
331	331	OU2	OU 2/SITES 11,12,25,26,27 & 30 - NORTH CHEVALIER FIELD DISPOSAL AREA	13582 days	Mon 9/29/08	Wed 12/6/45																																																
332	332	OU2	Record of Decision (ROD)	0 days	Mon 9/29/08	Mon 9/29/08																																																
333	333	OU2	Remedy In Place - Site 25 Radium Spill Site	0 days	Sat 9/25/10	Sat 9/25/10																																																
334	334	OU2	Remedy In Place - Site 26 Supply Department Outside	0 days	Sat 6/30/12	Sat 6/30/12																																																
335	335	OU2	Remedy In Place - Site 27 Radium Dial Shop Sanitary Sewer	0 days	Sat 6/30/12	Sat 6/30/12																																																
336	336	OU2	Excavation of Contaminated Soils (Sites 12 and 30)	1038 days	Mon 9/27/10	Wed 7/31/13																																																
337	337	OU2	Additional Field Work (Survey, soil thickness, soil cover, etc.)	46 days	Mon 7/22/13	Fri 9/6/13																																																
338	338	OU2	OU 2 Feasibility Study Addendum & Proposed Plan	580 days	Sat 9/7/13	Fri 4/10/15																																																
339	339	OU2	Prepare Draft FS Addendum & Proposed Plan	69.38 days	Sat 9/7/13	Fri 11/15/13																																																
340	340	OU2	Submit Draft FS Addendum & Proposed Plan	0 days	Fri 11/15/13	Fri 11/15/13																																																
341	341	OU2	Regulator Comments/Review Draft FS Addendum & Proposed Plan	44.38 days	Mon 12/9/13	Wed 1/22/14																																																
342	342	OU2	Discussions and Response to Regulator Comments	89.38 days	Wed 1/22/14	Mon 4/21/14																																																
343	343	OU2	Prepare Draft Final FS Addendum & Proposed Plan	85 days	Mon 2/3/14	Tue 4/29/14																																																
344	344	OU2	Submit Draft Final FS Addendum & Proposed Plan	0 days	Wed 5/14/14	Wed 5/14/14																																																
345	345	OU2	Regulatory Review of Draft Final FS Addendum & Proposed Plan	20 days	Thu 5/15/14	Wed 6/4/14																																																
346	346	OU2	Discussions and Response to Regulatory Comments	260 days	Thu 6/5/14	Fri 2/20/15																																																
347	347	OU2	Prepare Final FS Addendum & Proposed Plan	7 days	Mon 6/9/14	Mon 6/9/14																																																
348	348	OU2	Submit Final FS Addendum & Proposed Plan	0 days	Fri 6/27/14	Fri 6/27/14																																																
349	349	OU2	Public Comment Period	30 days	Mon 7/14/14	Wed 8/13/14																																																
350	350	OU2	Public Comment Consideration and Incorporation	9 days	Thu 8/7/14	Thu 8/7/14																																																
351	351	OU2	OU 2 ROD Amendment	193 days	Mon 10/20/14	Fri 4/10/15																																																
352	352	OU2	Prepare Draft ROD Amendment	37.38 days	Mon 10/20/14	Mon 11/17/14																																																
353	353	OU2	Submit Draft ROD Amendment	0 days	Mon 11/17/14	Mon 11/17/14																																																
354	354	OU2	Regulator Comments/Review Draft ROD Amendment	90 days	Mon 11/17/14	Wed 2/25/15																																																
355	355	OU2	Response to Regulator Comments	20 days	Thu 2/26/15	Fri 3/13/15																																																
356	356	OU2	Prepare Draft Final ROD Amendment	15 days	Mon 3/9/15	Mon 3/9/15																																																
357	357	OU2	Submit Draft Final ROD Amendment	0 days	Mon 3/9/15	Mon 3/9/15																																																
358	358	OU2	Regulatory Review and Approval Draft Final ROD Amendment	10 days	Thu 3/19/15	Sat 4/10/15																																																
359	359	OU2	Prepare Final ROD Amendment	10 days	Thu 3/19/15	Thu 3/19/15																																																
360	360	OU2	Submit Final ROD Amendment	0 days	Fri 3/20/15	Fri 3/20/15																																																
361	361	OU2	OU 2 Remedial Action Work Plan and Fieldwork	230 days	Thu 3/27/15	Thu 10/8/16																																																
362	362	OU2	Prepare Draft RA Work Plan Addendum	42 days	Thu 3/27/15	Fri 5/8/15																																																
363	363	OU2	Submit Draft RA Work Plan Addendum	0 days	Fri 5/8/15	Fri 5/8/15																																																

Project: NAS Pensacola Date: Thu 2/5/15 Task Split Milestone Summary Project Summary Progress

NAS PENSACOLA
DOCUMENT GANTT CHART
SMP 2015 - Schedule Extension 2015-02 (OU2)
Updated February 5, 2015

ID	ID	Site Name	Task Name	Duration	Start	Finish	2014		2015		2016		2017	
							1	H2	H1	H2	H1	H2	H1	H2
364	364	OU2	Regulator Comments/Review Draft RA Work Plan Addendum	30 days	1/19/10	2/18/10								
365	365	OU2	Response to Regulator Comments on Draft RAWP Addendum	15 days	1/17/15	2/1/15								
366	366	OU2	Prepare Draft Final RAWP Addendum	17 days	5/15/15	6/1/15								
367	367	OU2	Submit Draft Final RAWP Addendum	0 days	6/1/15	6/1/15								
368	368	OU2	Regulatory Review Draft Final RAWP Addendum	18 days	6/1/15	6/19/15								
369	369	OU2	Response to Comments and Prepare Final RAWP Addendum	11 days	6/1/15	6/12/15								
370	370	OU2	Submit Final RAWP Addendum	0 days	6/12/15	6/12/15								
371	371	OU2	Remedial Action Fieldwork	90 days	6/1/15	8/30/15								
372	372	OU2	OU 2 Soil RACR & Groundwater I-RACR	201 days	6/1/15	1/30/16								
373	373	OU2	Prepare Draft Soil RACR & Groundwater I-RACR	81 days	6/1/15	8/21/15								
374	374	OU2	Submit Draft Soil RACR & Groundwater I-RACR	0 days	8/21/15	8/21/15								
375	375	OU2	Regulator Comments/Review Draft Soil RACR & Groundwater I-RACR	60 days	8/21/15	10/20/15								
376	376	OU2	Response to Regulator Comments	5 days	10/20/15	10/25/15								
377	377	OU2	Prepare Draft Final Soil RACR & Groundwater I-RACR	11 days	10/20/15	10/31/15								
378	378	OU2	Submit Draft Final Soil RACR & Groundwater I-RACR	0 days	10/31/15	10/31/15								
379	379	OU2	Review and Approval Draft Final Soil RACR & Groundwater I-RACR	25 days	10/31/15	11/25/15								
380	380	OU2	Prepare Final Soil RACR & Groundwater I-RACR	5 days	11/25/15	11/30/15								
381	381	OU2	Submit Final Soil RACR & Groundwater I-RACR	0 days	11/30/15	11/30/15								
382	382	OU2	OU 2 UFP-SAP Groundwater to Surface Water Investigation (GSI)	1561.38 days	Tue 1/19/10	Tue 4/29/14								
396	396	OU2	GSI Field Event	107.38 days	1/19/10	3/26/10								
397	397	OU2	OU 2 GSI Report	199.75 days	1/19/10	8/17/10								
407	407	OU2	OU 2 2014 Annual Groundwater Monitoring Report	137.38 days	Fri 6/27/14	Tue 11/11/14								
417	417	OU2	OU 2 2015 Annual Groundwater Monitoring Report	137.38 days	Sat 6/27/15	Wed 11/11/15								
427	427	OU2	Wetlands Investigation per UFP-SAP for OU 1, 2 and 16	241 days	6/18/15	3/19/16								
428	428	OU2	OU 2 Wetlands Focused Feasibility Study Report	237.5 days	Thu 6/18/15	Wed 2/10/16								
436	436	OU2	OU 2 Wetlands Proposed Plan	368.63 days	Wed 10/14/15	Mon 10/17/16								
448	448	OU2	OU 2 Wetlands ROD Amendment	315.38 days	Tue 3/29/16	Tue 2/7/17								
458	458	OU2	LUC Inspections	11691 days	Tue 12/3/13	Wed 12/6/45								
492	492	OU3/Site2	OU 03/Site 2 - Waterfront Sediments	3261.38 days	Fri 9/30/05	Thu 9/4/14								

Project: NAS Pensacola Date: Thu 2/5/15

Task Split Milestone Summary Project Summary Progress