

N00204.AR.005393
NAS PENSACOLA
5090.3a

TECHNICAL MEMORANDUM REGARDING EXTENSION OF CALENDAR YEAR 2012 SITE
MANAGEMENT PLAN DEADLINES EXTENSION NUMBER 2015-04 NAS PENSACOLA FL
03/17/2015
NAVFAC SOUTHERN



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

Memorandum for the file

Date: March 17, 2015

Subject: Extension of Calendar Year 2012 NAS Pensacola Site Management Plan (SMP) Deadlines, Extension Number 2015-004.

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 (CY) 2015 Final SMP update submitted December 1, 2014.

1. **OU/site number & description :** OU 19, Site 44 – Former UST Site 3221
2. **Deadline or schedule being extended :** Submission of the Draft Feasibility Study Addendum for Operable Unit (OU) 19, Site 44
3. **Length of extension/new deadline:** 45 days from March 14, 2015 to April 28, 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:**

Although the NAS Pensacola CY2015 SMP does not list the OU 19, Site 44 Feasibility Study Addendum on its schedule, the NAS Pensacola 2014 SMP specified that the Draft Feasibility Study Addendum for OU 19, Site 44 be submitted on February 16, 2014. Extension requests submitted in 2014 moved the approved submittal date to December 14, 2014. Prior to submittal, groundwater sampling and contaminant delineation was to be completed. Throughout CY 2014, the Navy continued assessment activities however the complete delineation of the groundwater plume has not been determined. However the Navy and regulatory agencies did not want to

postpone the Feasibility Study Addendum and site progress, therefore they decided to proceed with the Feasibility Study Addendum and incorporate the data in the document as it becomes available. Although this decision has been made, submittal of the Draft Feasibility Study Addendum has been delayed to incorporate the most recent sampling event data into the document prior to the draft submittal.

As indicated above, the Draft Feasibility Study Addendum for OU 19, Site 44 has a submittal date of March 14, 2015. Based on delays to incorporate the most recent sampling event data into the document prior to the draft submittal, the Navy requests a milestone schedule extension of 45 days with a proposed revised submittal date for the Draft Feasibility Study Addendum from March 14, 2015 to April 28, 2015. This schedule extension will also extend the milestone due dates for the Final Feasibility Study Addendum and future documents including the Proposed Plan, Record of Decision, and Remedial Design included in the NAS Pensacola CY2015 SMP. A revised Milestone Schedule that reflects the 45 day schedule extension is attached.

The 45 day extension will allow:

- Continued progress at the site and allow incorporation of the quarterly groundwater monitoring results and revised ARARs Tables to be incorporated into the Draft Feasibility Study Addendum.

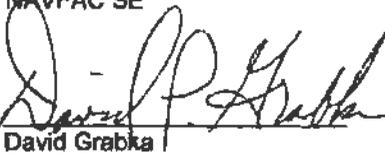
IT IS SO AGREED

MARAJH-
WHITTEMORE.PATTY.136
2665520

Digitally signed by MARAJH-
WHITTEMORE.PATTY.1362665520
DN: c=US, o=U.S. Government, ou=DoD, ou=PIU,
ou=USN, cn=MARAJH-
WHITTEMORE.PATTY.1362665520
Date: 2015.03.17 10:04:52 -0400

Patty Marajh – Whittemore
Remedial Project Manager
NAVFAC SE

Date



4/9/15
Date

Timely

Good Cause

David Grabka
Remedial Project Manager
Florida Department of Environmental Protection

Timothy R
Woolheater

Digitally signed by Timothy R Woolheater
DN: cn=Timothy R Woolheater, o=USEPA,
ou=ASF-FFB, email=woolheater.tim@epa.gov,
c=US
Date: 2015.04.14 11:30:08 -0400

Timely

Good Cause

Tim Woolheater
Remedial Project Manager
USEPA, Region 4

Date

NAS PENSACOLA
DOCUMENT GANTT CHART
SMP 2015 - Revised OU 19, Site 44 Gantt Chart
SMP Extension 2015-4 March 2015

ID	Task Name	Duration	Actual Start	Actual Finish	2015												2016					
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1	OU 19/SITE 44- FORMER UST SITE 3221	2347 days	Thu 4/28/11	Fri 9/29/17	[Gantt Chart Area]																	
12	Event One	92 days	Mon 3/3/14	Mon 6/2/14																		
19	Event Two	88 days	Mon 6/2/14	Thu 8/28/14																		
26	Event Three	87 days	Mon 9/8/14	Wed 12/3/14																		
33	Feasibility Study	211 days	Sat 3/14/15	Sat 10/10/15																		
34	Prepare Draft Feasibility Study Addendum	46 days	Sat 3/14/15	Tue 4/28/15																		
35	Submit Draft Feasibility Study Addendum	1 day	Tue 4/28/15	Tue 4/28/15																		
36	Regulatory Review	60 days	Wed 4/29/15	Sat 6/27/15																		
37	Response to Comments	30 days	Sun 8/28/15	Mon 7/27/15																		
38	Prepare Draft Final Feasibility Study Addendum	30 days	Tue 7/28/15	Wed 8/26/15																		
39	Submit Draft Final Feasibility Study Addendum	1 day	Wed 8/26/15	Wed 8/26/15																		
40	Regulatory Review/Comment Resolution	30 days	Thu 8/27/15	Fri 9/25/15																		
41	Prepare Final Feasibility Study Addendum	15 days	Sat 9/26/15	Sat 10/10/15																		
42	Submit Final Feasibility Study Addendum	1 day	Sat 10/10/15	Sat 10/10/15																		
43	Proposed Plan	255 days	Tue 7/28/15	Thu 4/7/16																		
44	Prepare Draft Proposed Plan	30 days	Tue 7/28/15	Wed 8/26/15																		
45	Submit Draft Proposed Plan	1 day	Wed 8/26/15	Wed 8/26/15																		

Blue block- Navy Green block- Regulators Red block- Approval	Task		External Milestone		Manual Summary Rollup	
	Split		Inactive Task		Manual Summary	
	Milestone		Inactive Milestone		Start-only	[
	Summary		Inactive Summary		Finish-only]
	Project Summary		Manual Task		Progress	
	External Tasks		Duration-only		Deadline	

