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NS NEWPORT
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EMAIL REGARDING U S NAVY FOLLOW UP INFORMATION TO FEDERAL FACILITIES
AGREEMENT SCHEDULE AT NETC NEWPORT RI
3/5/2012
NAVFAC NORTHEAST

Ropp, Jim

From: Montegross, Maritza L CIV NAVFAC MIDLANT, IPTNE <maritza.montegross@navy.mil>
Sent: Monday, March 05, 2012 11:53 AM
To: lombardo.ginny@epa.gov; pamela.crump@dem.ri.gov
Cc: Ropp, Jim; Parker, Stephen; Campbell, Thomas; Ward, Darlene B CIV NAVFAC MIDLANT, PWD Newport; Moore, Deborah J CIV NAVFAC MIDLANT, PWD Newport; keckler.kymerlee@epa.gov
Subject: Newport FFA Schedule for NUSC, Gould, Carr and Coddington
Attachments: npt ffa mm sites.xls
Signed By: maritza.montegross@navy.mil

Importance: High

Categories: Newport

Ginny, Pam:

Attached is a spreadsheet we used to quickly come up with the changes to the FFA schedule. I have four schedules listed: NUSC, Gould, Coddington (if needed) and Carr. Gould, Coddington and Carr follow the recommended review periods specified by the FFA. NUSC is the only one that is on a very expedited schedule. The focus of this email will be the schedule for NUSC.

We hope to get our RTC out by today or no later than end of the week. We are developing the Draft Final FS and will issue it by 4/15 or sooner. The FFA provides 45 days to develop the Revised Draft Final. But as you recall, we had a little more time due to requests for extensions. Since the dispute was on a draft, we won't be issuing a Revised Draft Final, we'll simply issue a Draft Final FS

Going from the Draft Final FS to the Final FS follows the FFA where the regulators are given 30 days to concur or dispute- no deviation

Per the FFA, we are supposed to submit a Draft PP within 30 days of issuing the Final FS Report. However, we deviated here. A Draft PP will be issued at the same time that the Draft Final FS is issued.

Schedule & FFA provide EPA/state with 30 days to review Draft PP- no deviation

Schedule deviates from FFA when it comes to Navy Response to Comments & issuing draft final PP. FFA provide 45 days, but expedited schedule provides only 30 days.

Schedule and FFA provide 30 days to concur or dispute the Draft Final PP- no deviation.

Schedule deviates from FFA when it comes to Navy issuing Final PP- instead of 45 days we only use 30 days.

No deviation in public comment period, assuming it is 30 days and no requests for extension.

Per the FFA, a Draft ROD is supposed to be issued 45 days from the end of the public comment period (PCP). Per the expedited schedule, we must issue the Draft ROD at the same time that we issue the Draft Final PP.

Per the FFA, EPA/State have 30 days to issue comments or concur with the draft ROD- no deviation

Per the FFA, if comments are submitted then Navy issues RTC and Revised Draft ROD 30 days later- no deviation.

Per FFA, EPA/state have 30 days to concur or EPA selects the remedy- no deviation.

As we stated, we still have a chance to meet a FY12 ROD for NUSC, but only if we stick to the above schedule. There is no wiggle room. Thanks. R/Maritza

NUSC

Gould

Codd Cove

Carr Point

					d wp	6/30/2012	
					comm wp	8/14/2012	
					wp rtc	9/28/2012	
					df wp	11/12/2012	
					final wp	12/12/2012	
					fieldwk (e)	12/7/2013	
				d ri	7/31/2012	d ri	2/5/2014
				comm ri	9/14/2012	comm ri	3/22/2014
				ri rtc	10/29/2012	ri rtc	5/6/2014
				df ri	12/13/2012	df ri	6/20/2014
				final ri	1/12/2013	final ri	7/20/2014
				d fs	3/13/2013	d fs	9/18/2014
				comm fs	4/27/2013	comm fs	11/2/2014
fs rtc	3/5/2012	fs rtc	4/1/2012	fs rtc	6/11/2013	fs rtc	12/17/2014
df fs	4/15/2012	df fs	5/16/2012	df fs	7/26/2013	df fs	1/31/2015
final fs	5/15/2012	final fs	6/15/2012	final fs	8/25/2013	final fs	3/2/2015
draft pp	4/15/2012	draft pp	7/15/2012	draft pp	9/24/2013	draft pp	4/1/2015
comm pp	5/15/2012	comm pp	8/14/2012	comm pp	10/24/2013	comm pp	5/1/2015
rtc pp	6/14/2012	rtc pp	9/28/2012	rtc pp	12/8/2013	rtc pp	6/15/2015
df pp	6/14/2012	df pp	9/28/2012	df pp	12/8/2013	df pp	6/15/2015
reg ltr	7/14/2012	Reg Ltr	10/28/2012	reg ltr	1/7/2014	reg ltr	7/15/2015
f pp	7/14/2012	f pp	11/12/2012	f pp	1/22/2014	f pp	7/30/2015
pcp (s)	7/14/2012	pcp (s)	11/27/2012	pcp (s)	2/6/2014	pcp (s)	8/14/2015
pcp (e)	8/13/2012	pcp (e)	12/27/2012	pcp (e)	3/8/2014	pcp (e)	9/13/2015
d rod	6/14/2012	d rod	2/10/2013	d rod	4/22/2014	d rod	10/28/2015
comm rod	7/14/2012	comm rod	3/12/2013	comm rod	5/22/2014	comm rod	11/27/2015
rtc rod	8/13/2012	rtc rod	4/11/2013	rtc rod	6/21/2014	rtc rod	12/27/2015
rev d rod	8/13/2012	rev d rod	4/11/2013	rev d rod	6/21/2014	rev d rod	12/27/2015
f rod	9/12/2012	f rod	5/11/2013	f rod	7/21/2014	f rod	1/26/2016