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File: 541.460.000n
C.H.



THE MEMPHIS DEPOT TENNESSEE

ADMINISTRATIVE RECORD COVER SHEET

AR File Number 643

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4

ATLANTA FEDERAL CENTER
61 FORSYTH STREET, SW
ATLANTA, GEORGIA 30303-3104



February 4, 2002

4WMD-FFB

Mr John DeBack
BRAC Environmental Coordinator
Defense Distribution Center Memphis
2163 Airways Blvd.
Memphis, TN 38114 - 5210

Re DDMT Sitewide Schedule Update for 2002

Dear Mr DeBack

Pursuant to the Federal Facilities Agreement (FFA) for the Defense Depot, Memphis Tennessee (DDMT), Section XXI, DDMT submitted to EPA on November 16, 2001, a proposed master schedule for completion of all remedial activities at the Depot, including construction completion and site closeout. After internal review and consultation with the DDMT BCT, a revised schedule was submitted on January 29, 2002. This schedule complies with the FFA requirement to identify enforceable deadlines for all primary documents for the current fiscal year (FY) and subsequent two FYs. The time frames provided are in line with the FFA process for review of primary documents.

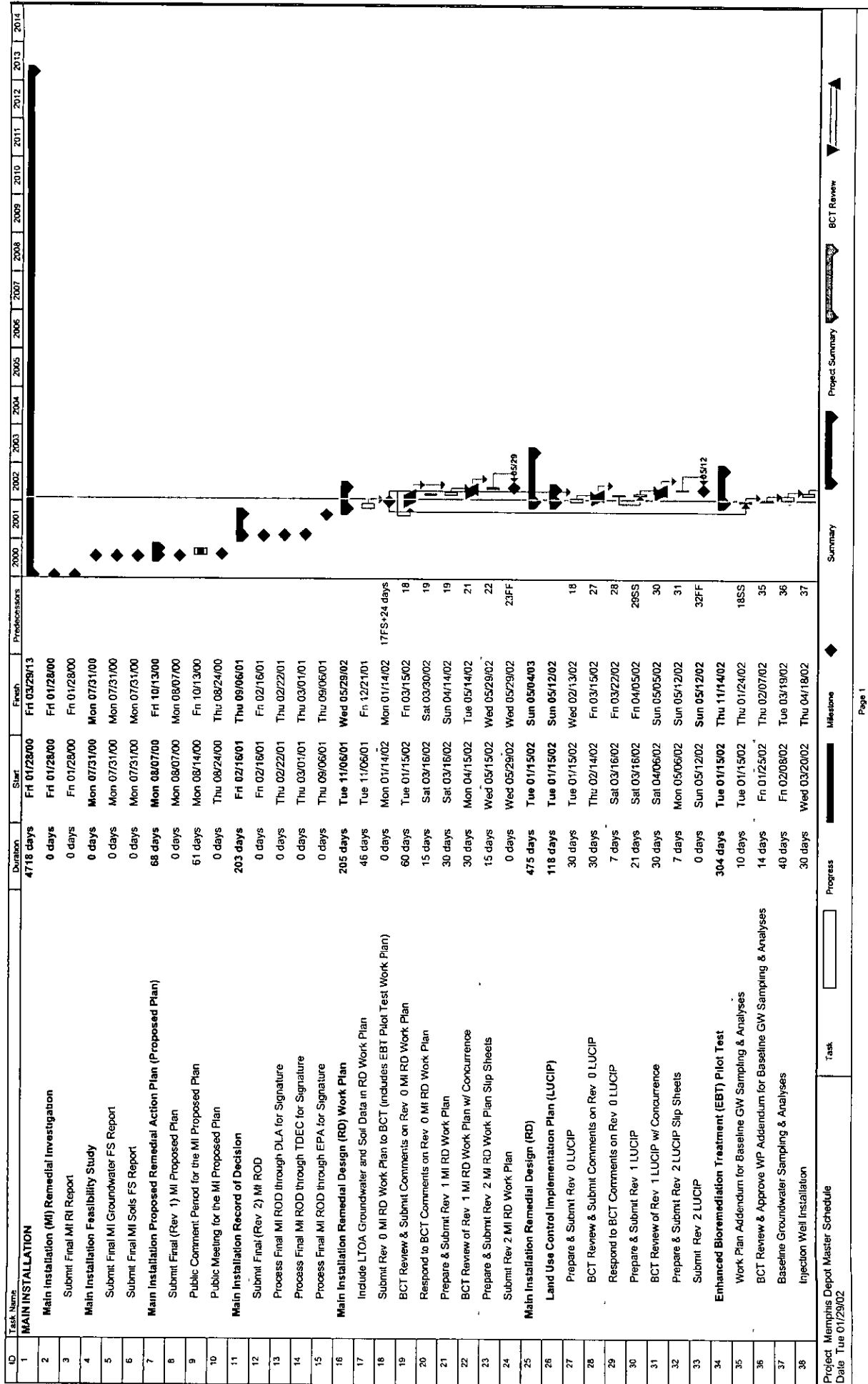
Accordingly, the United States Environmental Protection Agency (USEPA) approves of this schedule pursuant to Section XV of the FFA. If you have any further questions, please contact me at 404/562-8553.

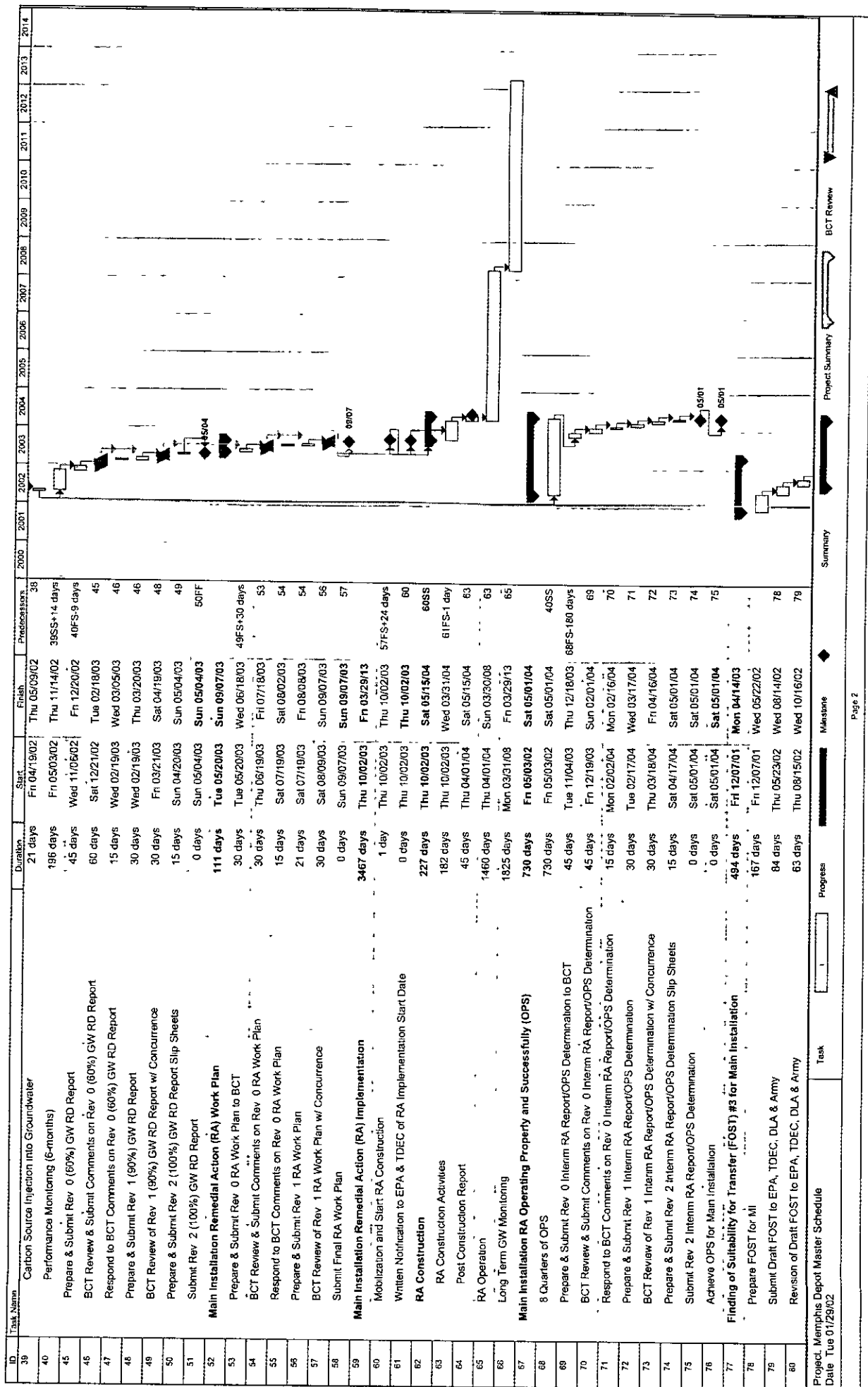
Sincerely yours,

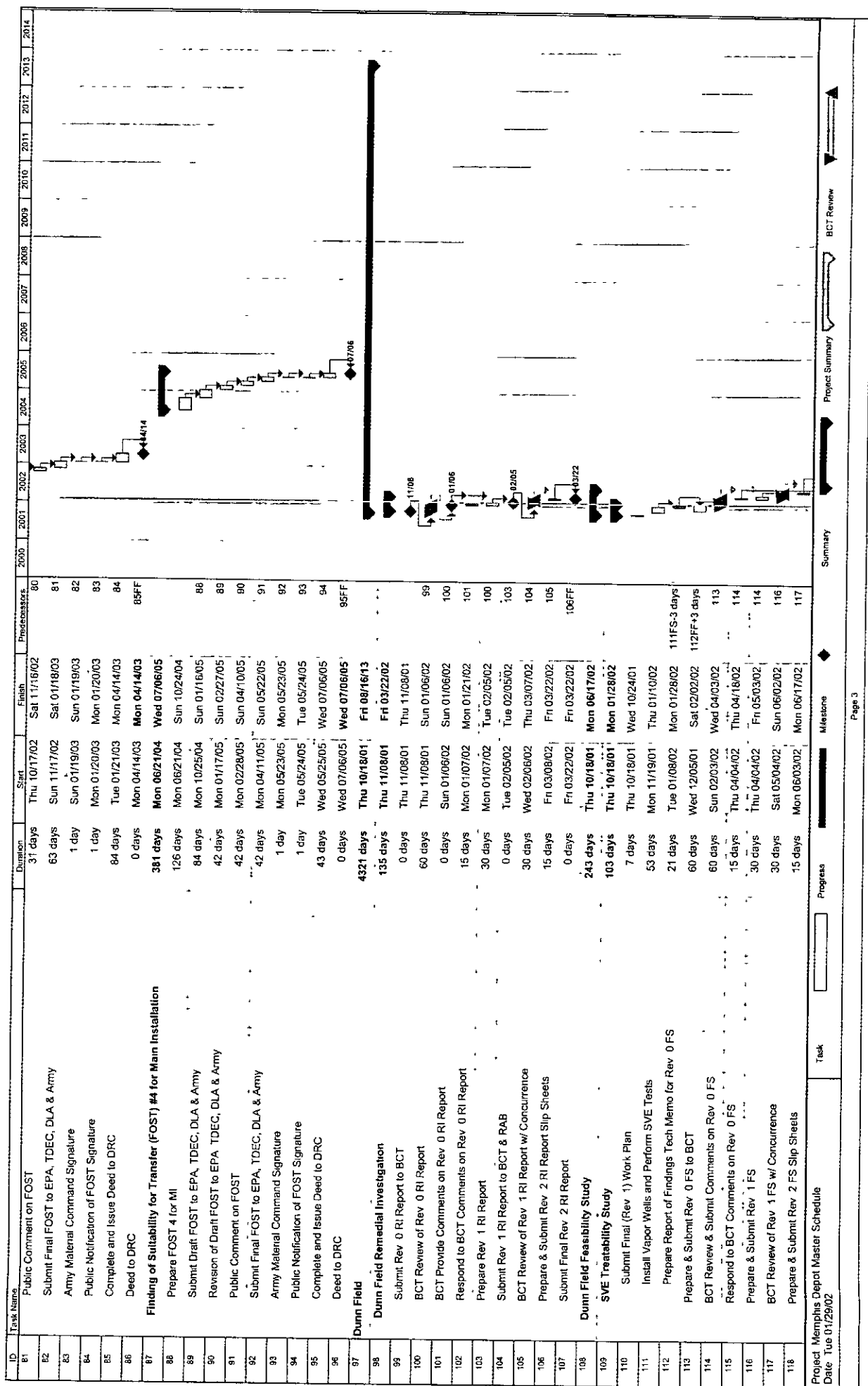
A handwritten signature in black ink, appearing to read "Wm Ballard".

Wm Turpin Ballard, CHMM
Remedial Project Manager

Cc: Jim Morrison, TDEC/Memphis







ID	Task Name	Duration	Start	Finish	Predecessors	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
119	Submit Rev 2 FS	0 days	Mon 06/17/02	Mon 06/17/02	118FF															
120	Dunn Field Proposed Remedial Action Plan (Proposed Plan)	144 days	Wed 03/20/02	Sat 08/10/02																
121	Prepare & Submit Rev 0 Proposed Plan to BCT	30 days	Wed 03/20/02	Thu 04/18/02	115FF															
122	BCT Review & Submit Comments on Rev 0 Proposed Plan	30 days	Fri 04/19/02	Sat 05/18/02	121															
123	Respond to BCT Comments on Rev 0 Proposed Plan	7 days	Sun 05/19/02	Sat 05/25/02	122															
124	Prepare & Submit Rev 1 Proposed Plan	15 days	Sun 05/19/02	Sun 06/02/02	122															
125	BCT Review of Rev 1 Proposed Plan w/ Concurrence	30 days	Mon 06/03/02	Tue 07/02/02	124															
126	Prepare & Submit Rev 2 Proposed Plan Slip Sheets	7 days	Wed 07/03/02	Tue 07/09/02	125															
127	Submit Rev 2 Proposed Plan	0 days	Tue 07/09/02	Tue 07/09/02	126FF															
128	Public Comment Period	30 days	Fri 07/12/02	Sat 08/10/02	126FS+2 days															
129	Dunn Field Record of Decision	201 days	Fri 04/19/02	Tue 11/05/02																
130	Prepare & Submit Rev 0 ROD to BCT	45 days	Fri 04/19/02	Sun 06/02/02	121															
131	BCT Review & Submit Comments on Rev 0 ROD	60 days	Mon 06/03/02	Thu 08/01/02	130															
132	Respond to BCT Comments on Rev 0 ROD	15 days	Fri 08/02/02	Fri 08/16/02	131															
133	Prepare & Submit Rev 1 ROD	21 days	Fri 08/02/02	Thu 08/22/02	131															
134	BCT Review of Rev 1 ROD w/ Concurrence	30 days	Fri 08/23/02	Sat 09/21/02	133															
135	Prepare & Submit Rev 2 ROD Slip Sheets	7 days	Sun 09/22/02	Sat 09/28/02	134															
136	Submit Rev 2 ROD	0 days	Sat 09/21/02	Sat 09/21/02	134FF															
137	Process Final ROD through DLA	15 days	Sun 09/22/02	Sun 10/06/02	136															
138	Process Final ROD through EPA & TDEC	30 days	Mon 10/07/02	Tue 11/05/02	137															
139	Executed Dunn Field ROD	0 days	Tue 11/05/02	Tue 11/05/02	138FF															
140	Dunn Field Remedial Design (RD) Work Plan	172 days	Sun 09/29/02	Wed 03/19/03																
141	Prepare & Submit Rev 0 RD Work Plan to BCT	45 days	Sun 09/29/02	Tue 11/12/02	135															
142	BCT Review & Submit Comments on Rev 0 RD Work Plan	60 days	Wed 11/13/02	Sat 01/11/03	141															
143	Respond to BCT Comments on Rev 0 RD Work Plan	15 days	Sun 01/12/03	Sun 01/26/03	142															
144	Prepare & Submit Rev 1 RD Work Plan	30 days	Sun 01/12/03	Mon 02/10/03	142															
145	BCT Review of Rev 1 RD Work Plan w/ Concurrence	30 days	Tue 02/11/03	Wed 03/12/03	144															
146	Prepare & Submit Rev 2 RD Work Plan Slip Sheets	7 days	Thu 03/13/03	Wed 03/19/03	145															
147	Submit Rev 2 RD Work Plan	0 days	Wed 03/19/03	Wed 03/19/03	146FF															
148	Dunn Field Remedial Design (RD)	180 days	Tue 02/11/03	Sat 08/09/03																
149	Prepare & Submit Rev 0 (60%) RD Report	45 days	Tue 02/11/03	Thu 03/27/03	144															
150	BCT Review & Submit Comments on Rev 0 (60%) RD Report	60 days	Fri 03/28/03	Mon 05/26/03	149															
151	Respond to BCT Comments on Rev 0 (60%) RD Report	15 days	Tue 05/27/03	Tue 06/10/03	150															
152	Prepare & Submit Rev 1 (90%) RD Report	30 days	Tue 05/27/03	Wed 06/25/03	150															
153	BCT Review of Rev 1 (90%) RD Report w/ Concurrence	30 days	Thu 06/26/03	Fri 07/25/03	152															
154	Prepare & Submit Rev 2 (100%) RD Report Slip Sheets	15 days	Sat 07/26/03	Sat 08/09/03	153															
155	Submit Rev 2 (100%) RD Report	0 days	Sat 08/09/03	Sat 08/09/03	154FF															
156	Dunn Field Remedial Action (RA) Work Plan	165 days	Mon 08/25/03	Thu 02/05/04																

Project: Memphis Depot Master Schedule

Date: Tue 01/29/02

Task

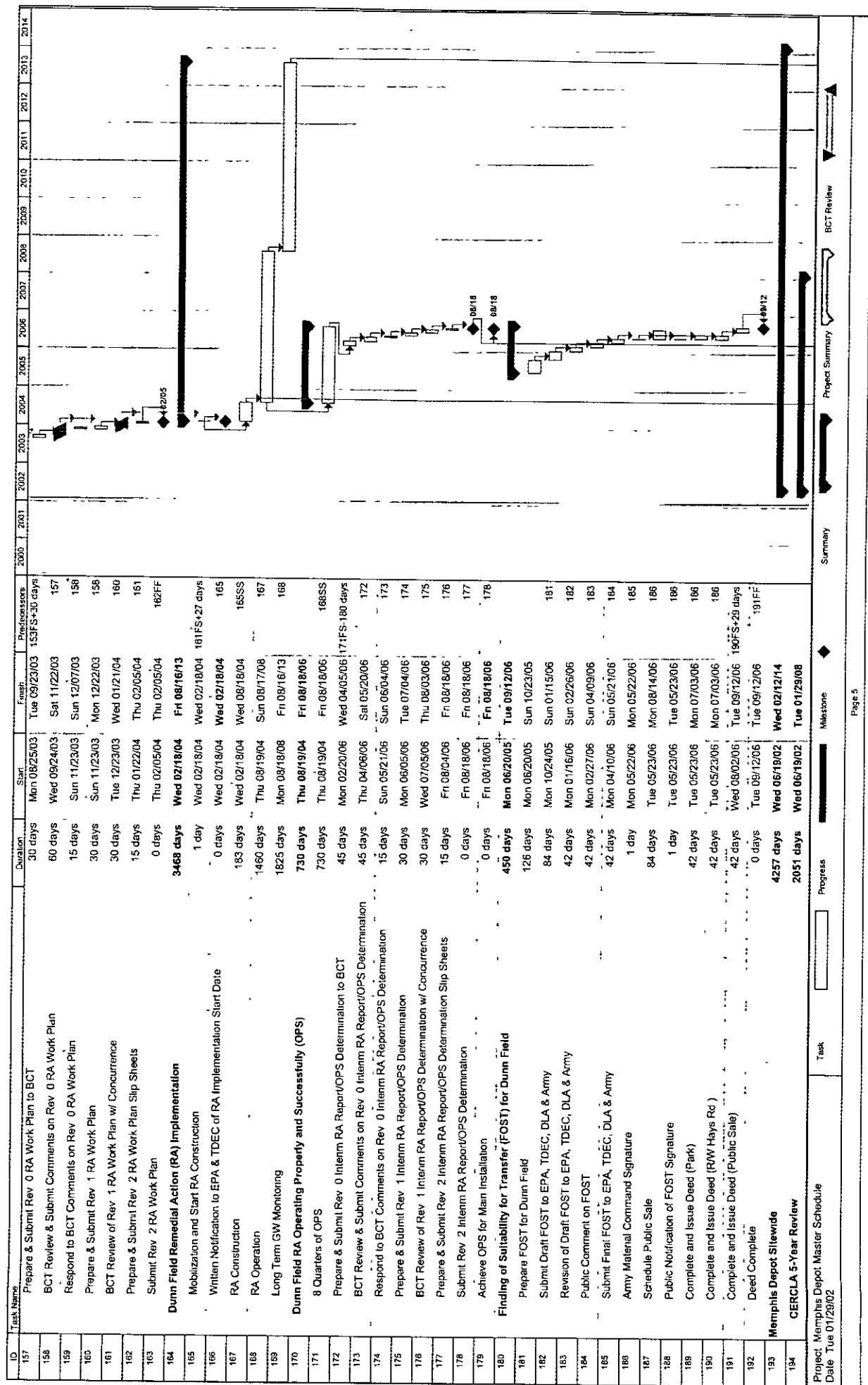
Progress

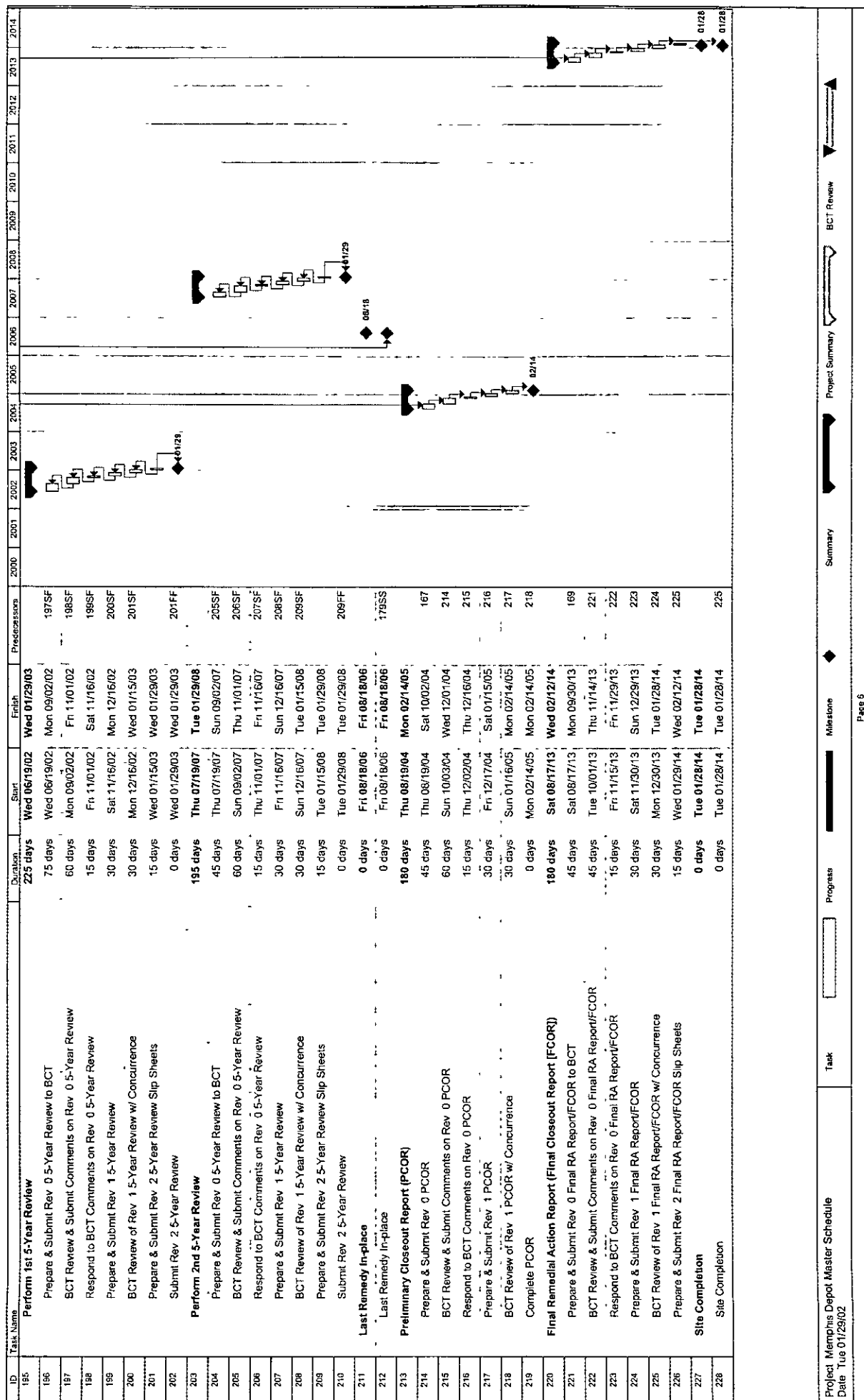
Milestone

Summary

Project Summary

BCT Review





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