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NSA PANAMA CITY  
5090.3a

LETTER REGARDING FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
APPROVAL OF NO FURTHER ACTION PROPOSAL WITH CONDITIONS FOR BUILDING  
G300 WITH ATTACHED CONDITIONAL SITE REHABILITATION COMPLETION ORDER NSA  
PANAMA CITY FL  
7/5/2011  
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Rick Scott  
Governor

Jennifer Carroll  
Lt. Governor

Herschel T. Vinyard Jr.  
Secretary

July 5, 2011

Mr. Erico Latham, IPT Gulf Coast  
Department of the Navy  
Naval Facilities Engineering Command Southeast  
P.O. Box 30, Building 903  
Naval Air Station Jacksonville  
Jacksonville, Florida 32212-0030

**RE: Annual Monitoring Report, Year 2009-2010 and No Further Action Proposal with Conditions, Building G300, Naval Support Activity Panama City, USEPA ID# FL8 170 023 792, Panama City Beach, Florida (Tetra Tech NUS, Inc., June 7, 2011)**

Dear Mr. Latham:

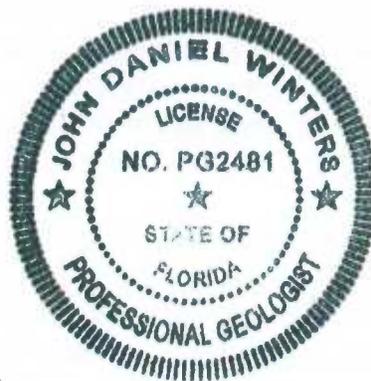
I have reviewed the subject document which was dated June 7, 2011 and was received on June 8, 2011. This report was prepared under Contract Task Order Number 0161. I am in concurrence with the conclusions and recommendations presented in this No Further Action (NFA) Proposal with Conditions. Attached is a Conditional Site Rehabilitation Completion Order (SRCO) signed by Mr. Doug Jones, Chief, Bureau of Waste Cleanup.

Thank you for the opportunity to review this document. If you require additional clarification or other assistance, please feel free to contact me at 850/245-8999.

Sincerely,

John Winters, P.G.  
Remedial Project Manager

Cc Tim Bahr, FDEP, Tallahassee





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2600 Blair Stone Road  
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Secretary

July 1, 2011

Department of the Navy  
Naval Facilities Engineering Command Southeast  
Attn: Mr. Erico Latham, IPT Gulf Coast  
Naval Air Station Jacksonville  
135 Ajax Street, Building 903  
Jacksonville, Florida 32212-0030

Subject: Conditional Site Rehabilitation Completion Order  
Building G300  
Naval Support Activity Panama City  
Bay County, Panama City  
USEPA ID# FL8 170 023 792  
Corrective Action Permit No. 66255-HH-002

Dear Mr. Latham:

The Bureau of Waste Cleanup has reviewed the Annual Monitoring Report for Fiscal Year 2009-2010 which contains the No Further Action Proposal (NFAP) with Conditions dated January 12, 2011 (received January 14, 2011), submitted for the petroleum product discharge(s) addressed in the report. Documentation submitted with the Site Rehabilitation Completion Report (SRCR)/NFAP confirms that criteria set forth in Subsection 62-770.680(2), Florida Administrative Code (F.A.C.), effective April 17, 2005, have been met. Please refer to the enclosed figures and analytical summary tables of the site. This data includes the current Land Use Control (LUC) Implementation Plan (LUCIP) for this site. The SRCR/NFAP is hereby incorporated by reference in this Site Rehabilitation Completion Order (Order). Therefore, you are released from any further obligation to conduct site rehabilitation at the site for petroleum product contamination, except as set forth below. Failure to abide by the following requirements will result in the revocation of this Order.

- (1) You must comply with the provisions outlined in the current LUCIP for this site which is on file with the (Department) and at Naval Support Activity Panama City. You have agreed to implement the following LUCs at Building G300: 1) Building G300 is to act as an engineering control to protect human health and the environment from exposure to petroleum free product. Currently, petroleum free product remains, or is suspected to remain, beneath and adjacent to Building G300. Due to the sensitive work being conducted in and around Building G300,

the building's concrete slab foundation in this area is three feet thick, and remediation of material beneath Building G300 could possibly affect the building's structural integrity, it is impractical and infeasible to continue site rehabilitation to remove free product. Therefore, Building G300 is to be maintained and is to remain intact since it is the engineering control, 2) Prohibit the use of groundwater at the site, 3) Prevent disturbance of soil below approximately 5 feet below land surface and lower, unless prior written approval is obtained from the Navy and the Department since contaminants remain in the "smear zone" at the site, 4) Maintain the integrity of any existing or future monitoring or remediation system(s). If the Navy proposes to remove the institutional controls and/or engineering controls, the Navy shall obtain prior written approval from the Department. The removal of the controls shall be accompanied by the immediate resumption of site rehabilitation, or implementation of other approved controls, unless it is demonstrated to the Department that the criteria of Subsection 62-770.680(1), F.A.C., are met.

- (2) You have agreed to implement the following monitoring conditions at Building G300: 1) Monitoring of the groundwater (shallow surficial aquifer) at Building G300 will take place to verify contaminant migration to other areas of the base is not occurring. Monitoring wells PCY-300-MW01, PCY-300-MW02, PCY-300-MW03, and PCY-300-MW05 are to be sampled for four years on a bi-annual basis (once every two years) for total recoverable petroleum hydrocarbons (TRPH) and polynuclear aromatic hydrocarbons (PAHs). During the fifth year, a LUC review is to take place so that data can be evaluated to determine the path forward at the site, 2) Free product monitoring will occur on a quarterly basis in monitoring well PCY-300-MW01. An electronic oil/water interface probe is to be used to monitor for free product occurrence. If free product is encountered, then it is to be removed and properly disposed of, 3) Groundwater monitoring frequency may be revised with regulatory approval if COC concentrations indicate a change in monitoring frequency is warranted. Monitoring of the groundwater at Building G300 may be terminated upon approval of the Department, 4) At the conclusion of each monitoring event, a report will be submitted to the Department which will include conclusions and recommendations for the Site per the data that has been collected to date.
- (3) Additionally, you are required to properly abandon all monitoring wells at Building G300 that are not needed during periodic monitoring at the site within 60 days of receipt of this Order, or an alternative time frame approved by the Department. The monitoring wells must be plugged and abandoned in accordance with the requirements of Subsection 62-532.500(5), F.A.C.

Legal Issues

The Department's Order shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes (F.S.), within 21 days of receipt of this Order. The procedures for petitioning for an administrative hearing are set forth below.

Persons affected by this Order have the following options:

- (A) If you choose to accept the Department's decision regarding the SRCR/NFAP you do not have to do anything. This Order is final and effective on the date filed with the Clerk of the Department, which is indicated on the last page of this Order.
- (B) If you choose to challenge the decision, you may do the following:
  - (1) File a request for an extension of time to file a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for an administrative hearing; or
  - (2) File a petition for an administrative hearing with the Department's Agency Clerk in the Office of General Counsel within 21 days of receipt of this Order.

Please be advised that mediation of this decision pursuant to Section 120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for an Administrative Hearing

For good cause shown, pursuant to Subsection 62-110.106(4), F.A.C., the Department may grant a request for an extension of time to file a petition for an administrative hearing. Such a request must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if different from Mr. Erico Latham/Naval Support Activity Panama City, shall mail a copy of the request to Mr. Erico Latham/Naval Support Activity Panama City at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for an administrative hearing must be made.

### How to File a Petition for an Administrative Hearing

A person whose substantial interests are affected by this Order may petition for an administrative hearing under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) by the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within 21 days of receipt of this Order. Petitioner, if different from Mr. Erico Latham/Naval Support Activity Panama City, shall mail a copy of the petition to Mr. Erico Latham/Naval Support Activity Panama City at the time of filing. Failure to file a petition within this time period shall waive the right of anyone who may request an administrative hearing under Sections 120.569 and 120.57, F.S.

Pursuant to Subsection 120.569(2), F.S. and Rule 28-106.201, F.A.C., a petition for an administrative hearing shall contain the following information:

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the facility owner's name and address, if different from the petitioner; the FDEP facility number, and the name and address of the facility;
- (b) A statement of when and how each petitioner received notice of the Department's action or proposed action;
- (c) An explanation of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of the disputed issues of material fact, or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

This Order is final and effective on the date filed with the Clerk of the Department, which is indicated on the last page of this Order. Timely filing a petition for an administrative hearing postpones the date this Order takes effect until the Department issues either a final order pursuant to an administrative hearing or an Order Responding to Supplemental Information provided to the Department pursuant to meetings with the Department.

Mr. Erico Latham  
USEPA Facility ID# FL8 170 023 792  
Page 5  
July 1, 2011

Judicial Review

Any party to this Order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this Order is filed with the Department's clerk (see below).

Questions

Any questions regarding the Department's review of your SRCR/NFAP should be directed to John Winters, P.G. at (850) 245-8999 or to his email address at [John.Winters@dep.state.fl.us](mailto:John.Winters@dep.state.fl.us). Questions regarding legal issues should be referred to the Department's Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for administrative hearing or request for an extension of time to file a petition for administrative hearing. The USEPA Facility Number for Naval Support Activity Panama City is FL8 170 023 792. Please use this identification on all future correspondence with the Department.

Sincerely,



Douglas A. Jones, Chief  
Bureau of Waste Cleanup  
Division of Waste Management

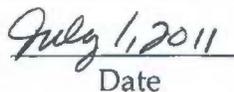
DAJ/jdw

Enclosures

FILING AND ACKNOWLEDGMENT FILED,  
on this date, pursuant to §120.52 Florida Statutes,  
with the designated Department Clerk, receipt of which  
is hereby acknowledged.



Clerk  
(or Deputy Clerk)



Date

Professional Geologist Certification

Conditional Site Rehabilitation Completion Report  
Building G300  
Naval Support Activity Panama City

I hereby certify that in my professional judgment, the components of this Conditional Site Rehabilitation Completion Report for Building G300, U.S. Naval Support Activity Panama City, Florida, satisfies the requirements set forth in Chapter 62-770.680(2), Florida Administrative Code, and that the geological interpretations in this report provide reasonable assurances of achieving the Assessment objectives stated in Chapter 62-770, F.A.C. I personally completed this review.



John Winters, P.G.  
Remedial Project Manager  
Florida Department of Environmental Protection  
Federal Programs Section



JULY 1, 2011  
Date

**Land Use Control Implementation Plan**  
**Building G300**  
**Naval Support Activity Panama City**  
**Panama City Beach, Florida**  
**June 07, 2011**

**OBJECTIVE**

The objective of this Land Use Control Implementation Plan (LUCIP) is to provide information on how the corrective measures selected for the site by the Navy and the Florida Department of Environmental Protection (Department) for Building G300 are implemented, maintained, and monitored.

**SITE DESCRIPTION AND BACKGROUND**

NSA Panama City was first established in 1942 as a harbor for World War II convoy ships and as a liaison with a nearby shipyard. Building G300 is located on the far southeastern portion of NSA Panama City near St. Andrews Bay. The site is relatively small in size. The Navy Experimental Diving Unit (NEDU) Ocean Simulation Facility is located at Building G300. A diesel fuel discharge from piping at Building G300 has been under remediation and monitoring since 1996. Free product is detected ephemerally in one well at the site, PCY-300-MW01, when water level conditions are favorable.

Building G300 is designed to support experimental dive testing for the Navy. As part of the design of the building, a holding tank, which provided fuel to a generator, was located inside the building. The holding tank received diesel fuel from a 2,500 gallon steel underground storage tank (UST) located outside of the building. A pipe vented diesel fumes from the holding tank through the roof of Building G300. On September 7, 1996 the holding tank located inside Building G300 was over filled. As a result, excess fuel exited the tank via a ventilation pipe extending above the Building G300 roof at the southwest corner and then discharged to the ground (Commanding Officer, NEDU, 1996). Approximately one hour after fueling the holding tank began the diesel fuel release was discovered on the floor beneath the holding tank. Less than two quarts of diesel fuel had been released onto the floor. The two quarts were immediately removed with sorbent pads. At the time, NSA Panama City personnel were not aware a discharge had also occurred outside of Building G300. On September 16, 1996 the discharged fuel outside of the building was discovered. The Navy estimates approximately 132 gallons were released during the refueling of the holding tank on September 7, 1996. This estimate is based on the March 28, 1996 review of inventory records and fuel consumption rates for the outside diesel fuel tank (Commanding Officer, NEDU, 1996).

An Interim Remedial Action (IRA) was initiated in late 1996 to remove contaminated soil following the discovery of the outside fuel release at the site. A Contamination Assessment Report (CAR) and a Site Assessment Report (SAR) were submitted to the Department in August 1997 and December 1998 respectively. These assessments concluded that the Site had been impacted by volatile organic compounds (including benzene, toluene, ethylbenzene, xylene, and MTBE) and semi-volatile organic compounds (including polycyclic aromatic hydrocarbons and total recoverable petroleum hydrocarbons or TRPH) in soil and groundwater. Free product has been, and continues to be, encountered at the site in monitoring well PCY-300-MW01. Due to the sensitive work being conducted in and around Building G300, the

building's concrete slab foundation in this area is three feet thick, and remediation of material beneath Building G300 could possibly affect the building's structural integrity, it is impractical and infeasible to continue site rehabilitation to remove the free product.

Corrective Measures recommended by the Navy and the Department for the Building G300 are Land Use Controls (LUCs) including institutional controls (ICs), engineering controls (ECs) and groundwater monitoring. ICs are in place to prevent people from coming into contact with contaminated soil and groundwater above CTLs. Building G300 is acting as an EC due to the fact that it prevents exposure to contaminants in shallow soil adjacent and beneath the building. Monitoring is being used to verify contaminant migration to other areas of the base is not occurring, and to track the progress of contaminant reductions in groundwater. LUCs will be maintained until free product has been removed from the Site, and until the concentrations of contaminants of concern (COCs) in the soil and groundwater are at such levels to allow for the unrestricted use and unlimited exposure of the Building G300 property as determined by the Department.

The corresponding groundwater LUC area covers approximately 0.97 acres (see Figure 4 in Attachment 1). The corresponding soil LUC area covers the same acreage (see Figure 4 in Attachment 1). A table detailing the COCs for their respective media is presented below:

**Building G300 Contaminants of Concern and Monitoring and Sampling**

Media of Concern	COCs
Subsurface Soil 5 feet BLS	<ul style="list-style-type: none"> <li>• TPH</li> </ul>
Shallow Surficial Groundwater	<ul style="list-style-type: none"> <li>• TRPH</li> <li>• PAHs</li> </ul>
Monitoring and Sampling	
Quarterly Monitoring Product Level in PCY-300-MW01	Electronic Oil/Water Interface Probe
Sample Shallow Surficial Groundwater Bi-Annually From Monitoring Wells PCY-300-MW01 PCY-300-MW02 PCY-300-MW03 PCY-300-MW05	Groundwater sampled for TRPH and PAHs

**CORRECTIVE MEASURES**

- a. Engineering Controls: Building G300 is to act as an EC to prevent human exposure to free product and contaminants in soil adjacent to and beneath the building.
- b. Institutional Controls: The following are the Corrective Measures for the LUC corrective action to be implemented at Building G300 until such time as the concentrations of COCs in the soil/sediment and groundwater are at levels to allow for unrestricted use and unlimited exposure:
  1. Prohibit the use of groundwater from within the LUC at the Site 2.

2. Prevent disturbance of soil approximately 5 feet below land surface and lower, unless prior written approval is obtained from the Navy and the Department since contamination remains in the "smear zone" at this site.
  3. Maintain the integrity of any existing or future monitoring or remediation system(s).
- c. Monitoring: The following monitoring of the Corrective Measures for the LUC corrective action will be implemented at Building G300:
1. Physical inspections of the Site (Building G300) will be conducted by the Navy annually to ensure that the implemented LUCs are being maintained.
  2. Monitoring of the groundwater (shallow surficial aquifer) at Building G300 will take place to verify contaminant migration to other areas of the base is not occurring. Monitoring wells PCY-300-MW01, PCY-300-MW02, PCY-300-MW03, and PCY-300-MW05 are to be sampled for four years on a bi-annual basis (once every two years) for TRPH and polynuclear aromatic hydrocarbons (PAHs). During the fifth year, a LUC review is to take place so that data can be evaluated to determine the path forward at the site. Groundwater monitoring frequency may be revised with regulatory approval if COC concentrations indicate a change in monitoring frequency is warranted.
  3. Free product monitoring will occur on a quarterly basis in monitoring well PCY-300-MW01. An electronic oil/water interface probe is to be used to monitor for free product occurrence. If free product is encountered, then it is to be removed and properly disposed of.

Natural attenuation parameters may also be evaluated to monitor the geochemical conditions in the groundwater beneath the Site. Monitoring of the groundwater at Building G300 may be terminated upon approval of the Department.

At the conclusion of each monitoring event, a report will be submitted to the Department which will include conclusions and recommendations for the Site per the data that has been collected to date.

#### **CORRECTIVE ACTION IMPLEMENTATION**

The following implementation actions shall be executed by the Navy to ensure that the Corrective Measures for Building G300 are met and maintained:

- A. **Implementing Corrective Actions:** Semiannual groundwater monitoring to assess natural attenuation parameters and possible contaminant migration at Building G300 shall begin within 6 months of the Departments approval of this LUCIP.
- B. **Site Inspections:** Upon Department approval, the Navy will conduct annual physical inspections of Building G300 to confirm compliance with corrective measures and provide to the Department an annual Corrective Measures Compliance Certificate. The Department will be notified within 60 days of the discovery of any activities inconsistent with the LUCs. Any activity inconsistent with the corrective measures objectives or use restrictions, or any other action that may interfere with the effectiveness of the corrective measures, will be addressed by the Navy

upon discovery. Continued and/or additional groundwater monitoring may be required once these inconsistent activities have been corrected.

- C. **Compliance Reporting:** Upon the Department's approval of this LUCIP, the Navy will provide to the Department an annual Corrective Measures Compliance Certificate (consistent with Attachment 2) after inspection of Building 300 has been completed. Should any deficiencies be discovered during annual inspection, the Navy will provide the Department a written description of the deficiencies and the measures that are proposed to correct the deficiencies within 60 days of the discovery per NSA Panama City's RCRA permit.
- D. **Remedy Review:** Although remedy reviews are not required under RCRA, the Navy will conduct periodic reviews of the corrective measures at Building G300 to ensure that the corrective measures remain protective of human health and the environment.
- E. **Changes and Termination of Corrective Measures:** The Navy shall not modify or terminate corrective measures, implementation actions, or modify land use without approval by the Department. The Navy shall seek prior Department concurrence before any anticipated action that may disrupt the effectiveness of the corrective measures or any action that may alter or negate the need for corrective measures. When the Navy determines, with the Department concurrence, that one or more of the corrective measures at Building G300 are no longer needed for protection of human health and the environment, the Navy shall complete the appropriate documentation.
- F. **Notice of Transfer or Planned Property Conveyances:** Although the Navy may later transfer these procedural responsibilities to another party by contract, property transfer agreement, or through other means, the Navy shall retain ultimate responsibility for Corrective Measures integrity. The Navy shall notify the Department at least six (6) months prior to any transfer or sale of the Building G300 property to any other agency, person, or entity. The Navy shall provide notice of such intended conveyance so that the Department can be involved in discussions to ensure that appropriate provisions are included in the transfer terms or conveyance documents to maintain effective LUCs. If it is not possible for the Navy to notify Department at least 6 months prior to any transfer or sale, then the Navy will notify Department as soon as possible, but no later than 60 days prior to the conveyance. The notice shall describe the mechanism by which LUCs will continue to be implemented, maintained, inspected, reported, and enforced.

The Navy further agrees to provide the Department with similar notice, within the same time frames, as to any federal-to-federal agency transfer of the property encompassing Site G300 or any portion thereof. The Navy shall provide a copy of executed inter-agency transfer agreement or similar documentation to the Department.

## POINTS OF CONTACT

Listed below is the point of contact information for the Navy and Department.

### Navy

Mike Clayton  
Naval Support Activity Panama City  
NAVFAC SE, Code PR65  
101 Vernon Avenue  
Panama City Beach, FL 32407-7018

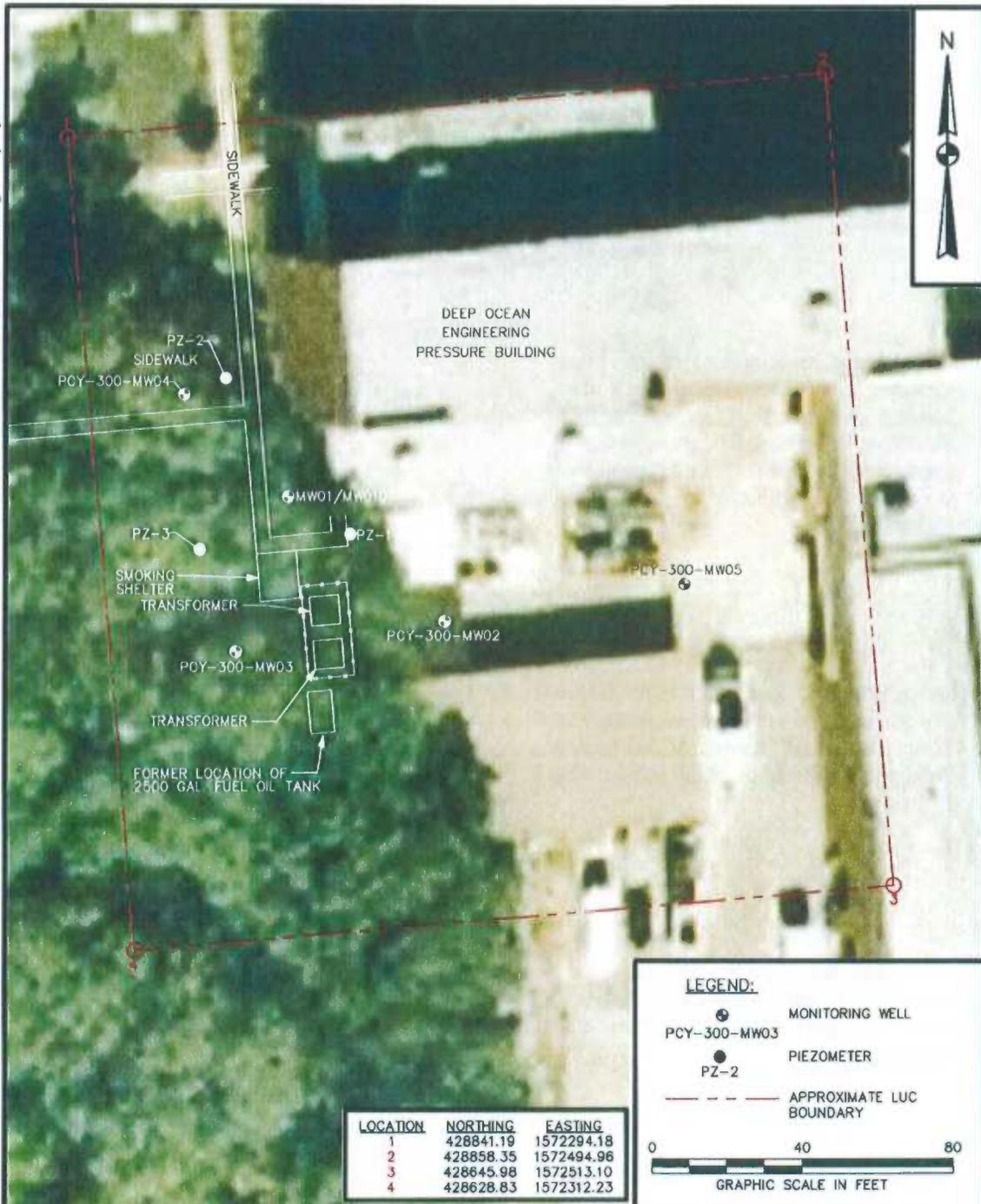
### FDEP

John Winters, PG (MS 4535) FDEP,  
Bob Martinez Building  
Bureau of Waste Cleanup  
Federal Programs Section  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400  
(850) 245-8999  
(850) 245-7690 (FAX)  
John.Winters@dep.state.fl.us

## REFERENCES

- TtNUS, 2009. 4<sup>th</sup> Quarter/Annual Groundwater Monitoring Report, NSA Panama City, Florida, June.
- TtNUS, 2010. 1<sup>st</sup> Quarter Monitoring Report, NSA Panama City, Florida, January

ACAD: 0853CM28.dwg 04/14/11 CK PIT



LOCATION	NORTHING	EASTING
1	428841.19	1572294.18
2	428858.35	1572494.96
3	428645.98	1572513.10
4	428628.83	1572312.23

**LEGEND:**

- MONITORING WELL
- PIEZOMETER
- APPROXIMATE LUC BOUNDARY

0 40 80  
GRAPHIC SCALE IN FEET

DRAWN BY CK	DATE 03/01/10
CHECKED BY	DATE
REVISED BY	DATE
SCALE AS NOTED	



LUC BOUNDARY  
BUILDING G300  
ANNUAL MONITORING REPORT  
NSA PANAMA CITY  
PANAMA CITY, FLORIDA

CONTRACT NO. 0161	
OWNER NO.	
APPROVED BY	DATE
DRAWING NO. FIGURE 4	REV. 0

Building G300

**ANNUAL CORRECTIVE MEASURE COMPLIANCE CERTIFICATE**

Naval Support Activity Panama City  
USEPA I.D. No.: FL8 170 023 792

LUC boundaries are shown on the Attachments in the LUCIP for Building G300.

This evaluation covers the period from **1 January through 31 December** \_\_\_\_\_. Form shall be submitted by **1 March** of the year following the reporting period.

**CERTIFICATION CHECKLIST**

	IN COMPLIANCE	NON- COMPLIANCE	SEE COMMENT	NOT APPLICABLE
1) No residential development or use on parcel including but not limited to, any form of housing, child-care facilities, pre-schools, elementary schools, secondary schools, playgrounds, or full-time adult convalescent or nursing care facilities. <u>Comments:</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) No excavation of the cap or uncontrolled removal/ disturbance of soil/sediment exceeding FDEP Direct Residential Exposure SCTLs (unless Previously approved by FDEP and the Navy). <u>Comments:</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) No digging into or disturbance of any concrete or asphalt covered areas (unless previously approved by the FDEP and the Navy.) <u>Comments:</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) No human consumption of groundwater. <u>Comments:</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Building G300

	IN COMPLIANCE	NON- COMPLIANCE	SEE COMMENT	NOT APPLICABLE
5) No groundwater usage. <u>Comments:</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) No tampering or damage to any Navy monitoring or remediation systems. <u>Comments:</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Periodic assessments addressing MNA and contaminant migration <u>are</u> occurring reports summarizing the findings of each monitoring event and annual analytical results <u>are</u> being submitted to the Navy and the FDEP. <u>Comments:</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I, the undersigned, hereby certify that I am an authorized representative of the above named property owner and that the above described remedies and controls have been complied with for the period noted. Alternately, any known deficiency(ies) and the owner's completed or planned actions to address such deficiency(ies) are described in the attached page explaining the deficiency(ies).

\_\_\_\_\_  
Signature/Printed Name

\_\_\_\_\_  
Date

*Mail completed form(s) to:*

Florida Dept of Environmental  
Protection  
Bob Martinez Building  
Bureau of Waste Cleanup Federal  
Facilities Section  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

Commanding Officer  
NAVFAC SE  
Attn: Director, Environmental  
Services Business Line  
PO Box 30  
Jacksonville, FL 32212-0030