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NSA PANAMA CITY
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FINAL MINUTES AND AGENDA FROM VIRTUAL PARTNERING TEAM MEETING DATED 29
AUGUST 2008 CSS PANAMA CITY FL
8/29/2008
TETRA TECH

**Naval Support Activity Panama City
Virtual Partnering Meeting Agenda
August 29, 2008
Panama City Beach, Florida**

**Leader: John Winters
Scribe: Katie Newman
Timekeeper: Mike Clayton**

	Item	Description	Presenter	Time	Category
	1	Check-In/ Opening Remarks/ Resource Sharing/ Announcements/ Head Count and Proxies/ Guests/ Review Ground Rules/ Action Item & Parking Lot Review/ Approve minutes/Agenda changes	John W.	10:00-10:30	Info
	2	Transfer of Leadership	John W.	10:30-10:40	Retirement / "Lucky Dog"
	3	Petroleum Site Update			Info
	5	G300 (past sampling and future sampling)	Larry	10:40-10:50	
	6	AOC 2 (current direction / what is happening)	Bill	10:50-11:00	
	7	USTs 1 & 3 (Sites 325 & 278) LTM	Bill / John W.	11:00-11:05	
	8	Non-Petroleum Site Update - with concurrent Exit Strategy and Document Tracking List update			Info
	9	SWMU 2 (next field event)	Tom	11:05-11:15	
	10	Administrative Record and Living CD	Tom / Bill / John S.	11:15-11:25	
	11	Project Documents (including permit modification)	Bill / John S.	11:25-11:35	
	21	FY08 CNO Installation Environmental Restoration Award	All	11:35-12:10	Info
	23	Facilitator Training	Pete	12:10-12:25	Info
	24	Meeting Closeout – review action items, consensus items, +/-, next agenda	John W.	12:25–12:30	Info

Meeting Schedule:

concurrent Exit Strategy update	
G300- Larry Smith	<p>Diesel fuel contamination for 10 years that we know of, probably longer, and most is under the building. For the past 2 years, we have been trying to close the site out, but in 2006 we found 1/3 foot of product in the source well, MW-01. Now we are monitoring it quarterly. 1st and 2nd quarter reports have been issued. Three changes were made for the 2nd Quarter Event per FDEP request: 1) PCY-300-MW-05 was sampled in place of PCY-300-MW-03, 2) the intake of the groundwater sampling pump was placed one foot below the potentiometric surface as opposed to the middle of the screen, and 3) potentiometric surface data were collected from all monitoring well locations. 2 more quarters of monitoring. The wellboom sock never worked, now we aren't using it. Decision will be made after the next 2 quarterly events as to what direction to take at G300.</p>
AOC 2 Current Direction- Bill Gates/ Larry Smith	<p>No completion report from CH2MHill yet. TtNUS is planning on going into the area where the utility corridor is to sample soil and screen in the field samples for TRPH and speciate the samples. A source monitoring well needs to be installed, and an additional well about 40 ft to the west of the excavation area needs to be installed. Baseline groundwater sampling event has been conducted with no contamination found in the groundwater, but there has been contamination in the soil. CH2MHill Soil samples were collected 6-10 inches above the water table.</p>
USTs 1 & 3 (Sites 325 &278) – LTM- Bill Gates/John Schoolfield/ John Winters	<p>Previous sparge treatment successful with GW showing no detections in two years. Previous soil sampling, at or near water table, had high TRPH. Current plan is to resample several of the borings and add new borings around subsurface treatment areas, and analyze for FL-Pro. Samples exceeding FL-Pro to be analyzed for FL-WG and SPLP. Surface soil samples, just below concrete slab, will also be sampled. Data being collected for FL Risk Management evaluation. GW monitoring is also planned.</p>
Non-Petroleum Site Update – with concurrent Exit Strategy update	
SWMU 2 Next Field Event- Tom Johnston	<p>CMIP was approved. Periodic GW sampling (next event 9/22 coupled with G300 sampling) is still taking place. Contaminants of interest are aluminum and iron with manganese and arsenic for background. Problems with high turbidity, so purging is going to go a little longer. Iron is high everywhere in Panama City, so they are working on a background set of data to see if the levels are really elevated. The iron doesn't seem to be affecting surface water. The sampling has shown that Benzene is probably not related to the SWMU, so Benzene is going to be dropped from the monitoring program.</p>
Administrative Record/ Living CD- Tom/ Bill/ John Schoolfield	<p>The administrative record has not been updated since 2001, it was thought better to put that off until the documents have been approved. Now that they are approved, the administrative record and living CDs need to</p>

	be updated. There is someone in the Pittsburgh office that specializes in that, so he will be concentrating on that.
Project Documents (including permit modification)- Bill and John Schoofield	Tom is keeping track of the document tracking list. Permit Mod is moving along nicely. Action item #08.08.02- Tom/John S. Go over document tracking list in the next couple of weeks. 9/15/08
FY08 CNO Installation Environmental Restoration Award- All	1 st section- overview of major things that have been accomplished 2 nd section- hurdles we have been over, what we have done for the community 4 things that judges are going to be looking for are in the email Jen sent out. She needs our help with that. Action Item #08.08.03- All- Read one page summary and send Jen comments and info that anyone has. 9/5/2008 Highlight should be the partnering team. Not much has been done with the community, but we need to add how important the base is for the community. The base POA (Steve Applegate) can give more information, so Jen will contact him. Jen will contact each team member individually as she gets further along in the next couple of weeks. Action Item #08.08.04- Arturo- Give Steve Applegate a heads up that we will be using him. 9/5/2008 Action Item #08.08.05- Jen- Contact Steve Applegate for base community information. 9/30/2008
Facilitator Training- Pete	Welcome John Schoofield and expectations for John.
Closeout- Action Items, Consensus Items, +/-, next meeting	Next Meeting: December 11, 2008 at Panama City Leader: Mike Clayton Scribe: Jacqueline Strobl Timekeeper: Tom Johnston
+ John S coming aboard + Bill retiring and enjoying his new life	- Bill retiring - Mike getting called away for the first hour

**Action Items
NSA Panama City Partnering Team
August 29, 2008**

Action Item No.	Responsible Party	Status	Due Date	Action Item

Action Item No.	Responsible Party	Status	Due Date	Action Item
08.08.01	Katie	Complete	9/5/08	Send electronic version of G300 GW Monitoring 2 nd Quarter Report to John Winters.
08.08.02	Tom/ John Schoolfield	Complete	9/15/08	Go over document tracking list in the next couple of weeks.
08.08.03	All	Complete	9/5/08	Read one page summary of CNO Award and send Jen comments and info that anyone has.
08.08.04	Arturo	Complete	9/5/08	Give Steve Applegate a heads up that we will be using him.
08.08.05	Jen	Complete	9/30/08	Contact Steve Applegate for base community information.

NSA Panama City Partnering Team Consensus Items

Consensus Item No.	Consensus Item
1	The meetings minutes from the June meeting can go final.

Attachments:

- #1- NSA Panama City CAMP
- #2-NSA Panama City Exit Strategies
- #3- Document Tracking List

Corrective Action Management Plan - Rev. 13 June 2008

Naval Support Activity Panama City, Panama City Beach, Florida

Report Category	YEAR ONE	YEAR TWO	YEAR THREE	YEAR FOUR	YEAR FIVE	YEAR SIX	YEAR SEVEN	YEAR EIGHT	YEAR NINE
	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010
	(Oct01-Sep02)	(Oct02-Sep03)	(Oct03-Sep04)	(Oct04-Sep05)	(Oct05-Sep06)	(Oct06-Sep07)	(Oct07-Sep08)	(Oct08-Sep09)	(Oct09-Sep10)
AOC 1									
Draft RFI Addendum	10/9/02								
Final RFI Addendum		5/21/03							
Draft Corrective Measures Study		9/23/03							
Final Corrective Measures Study			1/20/04						
Draft Statement of Basis			5/19/04		9/6/06				
Final Statement of Basis							8/30/08		
Draft Corrective Measures Implementation Plan							3/30/08		
Final Corrective Measures Implementation Plan								10/30/08	
Corrective Action								10/30/08	
SWMU 2									
Draft RFI Addendum				9/30/05					
Final RFI Addendum					12/18/05				
Final RFI Addendum No. 2						12/31/06			
Draft Corrective Measures Study						8/27/07			
Final Corrective Measures Study							2/20/08		
Draft Statement of Basis						8/27/07			
Final Statement of Basis							5/2/08		
Draft Corrective Measures Implementation Plan							9/20/07		
Final Corrective Measures Implementation Plan							6/30/08		
Corrective Action							6/30/08		
SWMU 3									
Draft RFI Addendum	10/9/02								
Final RFI Addendum					10/31/05				
Draft Corrective Measures Study					NA ¹				
Final Corrective Measures Study					NA ¹				
Draft Statement of Basis						1/4/07			
Final Statement of Basis							8/30/08		
Draft Corrective Measures Implementation Plan							3/30/08		

Corrective Action Management Plan - Rev. 13 June 2008
Naval Support Activity Panama City, Panama City Beach, Florida

Report Category	YEAR ONE	YEAR TWO	YEAR THREE	YEAR FOUR	YEAR FIVE	YEAR SIX	YEAR SEVEN	YEAR EIGHT	YEAR NINE
	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010
	(Oct01-Sep02)	(Oct02-Sep03)	(Oct03-Sep04)	(Oct04-Sep05)	(Oct05-Sep06)	(Oct06-Sep07)	(Oct07-Sep08)	(Oct08-Sep09)	(Oct09-Sep10)
Final Corrective Measures Implementation Plan								10/30/08	
Corrective Action								10/30/08	
SWMU 9									
Draft RFI Addendum	10/9/02								
Final RFI Addendum					10/31/05				
Final RFI Addendum II						1/5/07			
Draft Corrective Measures Study					NA				
Final Corrective Measures Study					NA				
Draft Statement of Basis					NA				
Final Statement of Basis					NA				
Draft Corrective Measures Implementation Plan					NA				
Final Corrective Measures Implementation Plan					NA				
Corrective Action					NA				
SWMU 10									
Draft RFI Addendum	10/9/02								
Final RFI Addendum		5/21/03							
Draft Corrective Measures Study		9/23/03							
Final Corrective Measures Study			1/20/04						
Draft Statement of Basis			5/19/04		9/6/06				
Final Statement of Basis							8/30/08		
Draft Corrective Measures Implementation Plan							3/30/08		
Final Corrective Measures Implementation Plan								10/30/08	
Corrective Action								10/30/08	

NA - Not applicable
 NA¹ - RFI recommended LUCs only.

Baseline Last RIP/RACR Date 11/20/08 Last NFA Date 10/8/08															SITE-SPECIFIC EXIT STRATEGIES NAVAL SUPPORT ACTIVITY PANAMA CITY August 18, 2008					Next Permit Renewal - Nov 2013	
O U G r o u p	SITE SWMU AOC PSC	T Y P E	Site Name	SITE STATUS										STRATEGY		Exit Strategy Effects					
				Projected Start Date (if not Started)	In Progress Status	ROD (SB) Projected Date	(A)CTUAL	RIP (CMIP Implemented) Baseline Date	RIP (CMIP Implemented) Projected Date	(A)CTUAL	NFA Baseline Date	NFA Projected Date	(A)CTUAL	CTC (Per Navy CTC Guidance)	Exit Strategy (include remedy/media)	Exit Strategy Advantages	Exit Strategy Concerns or Barriers	Exit Strategy Comments (Indicate planned optimizations or alternate remedy as applicable)	Additional Comments (NFA Documentation (here or on NFA sheet); LUC Duration/Rational; Permit Mod, Steady-state, SC, OPS/RIP Date(s) as applicable)		
	SWMU 10	R	Oil/Water Separator		SOB public comment period ended 5/31/07. SOB under FDEP review.	07/11/08	A	08/01/06	09/30/06	A	5/1/08	12/31/37		\$25,171	Groundwater - MNA and LUC until NFA	Groundwater LUC required until MNA cleanup. LUC does not restrict facility operations	MNA wells were destroyed by MILCON. Two wells have been replaced and a new downgradient well has been installed. Monitoring began in September 2006 before the SOB and CMIP were approved.	Optimization recommendations submitted to FDEP, comments resolved, contract being awarded for annual sampling	SOB public comment period ended 5/31/07 with no comments. SOB revised for "residential like" text. RFI Addendum finalized 6/10/08. Awaiting CMIP concurrence from FDEP. (GW Monitoring plan and LUC)		
	AOC 1	R	Fire Fighter Training Area		SOB public comment period ended 5/31/07. SOB under FDEP review.	07/11/08	A	08/01/06	09/30/06	A	10/8/08	12/31/37		\$25,171	Groundwater MNA and LUC until NFA; Industrial Soil LUC	Soil and GW Industrial use only LUC required. LUC allows for reduced cost by not cleaning to residential levels. LUC does not restrict facility operations	Monitoring began in September 2006 before the SOB and CMIP were approved.	Optimization recommendations submitted to FDEP, comments resolved, contract being awarded for annual sampling	SOB public comment period ended 5/31/07 with no comments. SOB revised for "residential like" text. RFI Addendum finalized 6/10/08. Awaiting CMIP concurrence from FDEP. (GW Monitoring plan and LUC)		
	SWMU 2	R	Burn and Disposal Area		Soil RFI and GW Tech Memo have been approved. CMS and SOB are under FDEP review.	05/02/08	A	11/20/08	9/24/07	A	11/1/06	12/31/37		\$491,357	Soil removal has been completed. Remedial Action Completion Report approved by FDEP. Groundwater delineation has been completed. LUC and Long term monitoring are required.	Industrial use LUC and GW monitoring required. LUC allows for reduced cost by not cleaning to residential levels. LUC does not restrict facility operations. Monitoring will verify site conditions.	Monitoring began in September 2007 before the SOB and CMIP were approved.		Navy had a goal of having the remedy implemented by 9/30/07. 2007 funding delay negatively impacted schedule. Navy implemented remedy at its risk. SOB public comment period ended 1/31/08. FDPE approved the SOB on 5/2/08. CMIP was approved on 6/2/08.		
	SWMU 3	R	Burn and Disposal Area		SOB public comment period ended 5/31/07. SOB under FDEP review.	07/11/08	A	10/28/07	09/30/07	A	10/8/08	12/31/37		\$0	Industrial soil LUC.	Industrial use only LUC required. LUC allows for reduced cost by not cleaning to residential levels. LUC does not restrict facility operations			Navy had a goal of having the remedy implemented by 9/30/07. 2007 funding delay negatively impacted schedule. Navy implemented remedy at its risk. SOB public comment period ended 1/31/08. FDPE approved the SOB on 5/2/08. CMIP was approved on 6/2/08.		
	SWMU 9	R	Fire Fighter Training Area		RFI approved 4/20/07.	NA		NA	NA	NA	1/1/06	11/30/08 (permit renewal date)		\$0	No corrective action required. No Statement of Basis required - only permit modification.	No LUC required			At permit renewal NFA decision will be reflected in permit. The permit mod for the SWMU 9 NFA and a permit expiration extension was requested on October 22, 2007. FDEP draft permit under Navy review.		

Notes:
 OU = Operable Unit UST= Underground Storage PSC= Preliminary Site Characterization CTC= Cost to Complete RI/FS= Remedial Investigation/Feasibility Study ROD = Statement of Basis approved. RCRA= Resource Conservation and Recovery Act
 SWMU = Solid Waste Management Unit P= Petroleum site RIP = CMIP implemented RACR= Remedial Action Completion Report NFA= No Further Action
 AOC=Area of Concern LUC= Land use control R= RCRA CERCLA= Comprehensive Environmental Response, Compensation, and Liability Act C= CERCLA NA = Not applicable

NSA Panama City Petroleum Sites

August 18, 2008

SITE ID - SWMU, UST, AOC, PSC	Site Name	CNRSE /Team Priority (H,M,L)	Type \$ (ERN, OMN, DESC)	Date Site ID'd	In Progress Status	SAR Date	(ACTUAL)	RAP Baseline Date	RAP Plan Date	(ACTUAL)	RAP Complete	(ACTUAL)	MOP Date	(ACTUAL)	RIP baseline Date	RIP PLAN DATE	(ACTUAL)	Comple - tion Report	(ACTUAL)	NFA/ SRCO baseline Date	NFA/ SRCO Plan Date	(ACTUAL)	Est (CTC if ERN)	LUCs Planned (Y,N)	LUC Planned Date	Interim remedial actions, Exit strategy/remdy & advantages (include media)	Comments/Current Status (NFA Documentation on NFA sheet); LUC Duration/Rational; Date(s) as applicable for Permit Mod, & RACR) Indicate optimizations, remedy concerns or barriers.
UST G300	Building G300 NAVSEA Navy Experimental Diving Unit		OMN		WellBoom to remediate free product											8/30/07	A	06/30/09		06/30/08	06/30/09		\$ 110,000			Active remediation will be conducted to remove free product to below reportable thickness of 0.01 feet. Post active remediation monitoring will be conducted for one year following free product recovery.	Some free product may remain trapped under building footer. Building access for possible well installation to determine if plume is migrating off-site will need to be investigated. It is anticipated the ultimate remedy will be SRCO with LUC. Panama City provided funding in May 2007 to continue remediation. RAP approval received from FDEP; additional planning is in process.
UST 1	Building 278		ERN		AAS/SVE has been shutdown. One-time site-wide sampling conducted in May. Contract has been modified to complete sampling needed for NFA determination.											05/01/04	A	04/01/09		05/13/08	04/01/09		\$ 20,762			AAS/SVE has been shutdown. One-time site-wide sampling conducted in May 2007. Soil sampling conducted in Nov. 2007. Optimization recommendations	AAS/SVE has been shutdown. One-time site-wide sampling conducted in May 2007. Soil sampling conducted in Nov. 2007. Optimization recommendations provided to FDEP, comments received, and contract for monitoring activities being modified accordingly.
UST 3	Building 325		ERN		AAS/SVE has been shutdown. One-time site-wide sampling conducted in May. Contract has been modified to complete sampling needed for NFA determination.											05/01/04	A	04/01/09		02/24/08	04/01/09		\$ 17,836			AAS/SVE has been shutdown. One-time site-wide sampling conducted in May 2007. Soil sampling conducted in Nov. 2007. Optimization recommendations	AAS/SVE has been shutdown. One-time site-wide sampling conducted in May 2007. Soil sampling conducted in Nov. 2007. Optimization recommendations provided to FDEP, comments received, and contract for monitoring activities being modified accordingly.
AOC 2 (sites 333 and 307) (SWMU 14)	Underground Oil Contaminated Area		ERN		Draft RAP has been approved by FDEP. RAC WP has been submitted to FDEP.			03/31/07	03/28/07	A					09/30/07	09/30/08		1/31/09		09/30/37	09/30/37		\$ 785,900			RAP has been approved. Free product removal by excavation completed July, 08. Post active remediation monitoring will be conducted.	RAP has been approved. Free product removal by excavation completed July, 08. Post active remediation monitoring will be conducted for area under utility corridor.

Completion Report = remedy completed.

NFA SITE DOCUMENTATION

			Status				
G O U P	SITE SWMU UST AOC PSC	R C E R R A C L A	Site Name	NFA (Date)	NFA Documentation (Dates & Source)	Documents in Admin Record (Y/N)	Comments
	SWMU 6	R	Building 361	10/01/87	NFA RFA (1987)	Y	
	SWMU 7	R	WWTP	10/01/87	NFA RFA (1987)	Y	Entire WWTP deconstructed and removed from base
	SWMU 11	R	RCRA waste Management area A >	10/01/87	NFA RFA (1987)	Y	
	SWMU 12	R	RCRA waste Management area B >	10/01/87	NFA RFA (1987)	Y	
	AOC 3	R	NIRP Site 8	10/01/87	NFA RFA (1987)	Y	
	SWMU 1	R	Landfill A	01/01/96	NFA RFI (1996)	Y	Construction on SWMU may reopen this site
	SWMU 4	R	Landfill D	01/01/96	NFA RFI (1996)	Y	
	SWMU 8	R	Classified Documents Incinerator	01/01/96	NFA RFI (1996)	Y	
	SWMU 5	R	Paint Equipment Cleaning Area	05/01/97	NFA RFI (1996) and Removal Action Completion Report (1997)	Y	
	AOC 4	R	Building 455 Paint Rinsing Area	05/01/97	NFA RFI (1996) and Removal Action Completion Report (1997)	Y	

No.	CTO	Document Name	Date Submitted (or to be submitted)	FDEP Approval Date	Date Comments are Due	Comments Received from				Alternative Summary Analysis Required (NAVFAC)	Comments1	Completed?
						FDEP	NAVFAC Southeast	NSA Panama City	Public			
Non-Petroleum												
2	38 & 66	Final CMIP for SWMU 2, Rev. 1	11/27/2007	11/15/2007; written approval pending		11/15/2007	11/15/2007	11/15/2007	NA	No	Directed by FDEP in Partnering Mtg to render the document final after changing Fig 4-1 to show change in GW LUC boundary. Submitted to NAVFAC, NSA PC & FDEP on 11/27/07. Approved by J. Winters.	No
2	66	Final CMIP for SWMU 2, Rev. 2	June 9. 2008	Pending written approval to text on page 4-1.?							Additional changes made and submitted to Navy and FDEP on June 9, 2008. Entire Section 4.0 and new cover and spine submitted. Awaiting approval of final changes.	No
2	66	Draft LTM Report, Round 2 (annual)		NA					NA	No	Report is in preparation; due to distribution week of 6/16/08.	NO
2	66	Final LTM Report, Round 2 (annual)		Approved Feb 22, 2008		NA	NA	NA	NA			NO
2	66	Draft LTM Report, Round 3		NA					NA	No		NO
2	66	Draft LTM Report, Round 4 (annual)		NA					NA	No		NO
2	66	Final LTM Report, Round 4 (annual)				NA	NA	NA	NA			NO
3	38	Revised Final SOB For SMWU 3	Need to Fill this in with date submitted	Pending FDEP approval		11/15/2007	11/15/2007	11/15/2007	NA	No	Revised based on Nov 15 Partnering Meeting - markups submitted to word processing 12/31/2007 (dated Jan 15, 2008). Still needs changed public comment dates (tentative dates = 18 Feb - 3 Apr, 2008. Approval dependant on final change page submittal for RFI Add Rev 2 and approval by FDEP.	NO
3	38	Draft CMIP for SWMU 3	1/14/2008				11/15/2007	11/15/2007	NA	No	J. Winters to do this after approval by superiors.	NO
3	38	Final CMIP				NA	NA	NA	NA	No	J. Winters to do this after approval by superiors.	NO
3,9,10,13/AOC 1	38	Final RCRA Permit Mod all sites				NA			NA	No	Based on e-mail from Gates to Winters, 6/12/08: The permit mod will only be able to address SWMU 9 and SWMU 2. SWMUs 3, 10 and AOC 1 will have to be addressed by a separate permit mod. It is considered minor and would cost \$1,000.	NO
10		Revised Final SMWU 10 SOB (Combined with AOC 1)	7/10/2007				11/15/2007	11/15/2007		No	Must be revised to incorporate language concerning residential or residential-like land use, enforcement of LUCs, and possibly the descriptions of ecorisk. Revisions submitted January 31, 2008. J. Winters generating summary memo and concurrence memo as of 6/17/08.	NO
10	38	Draft CMIP for SWMU 10	1/14/2008						NA	No		NO
10	38	Final CMIP for SWMU 10				NA	NA	NA	NA	No		NO

No.	CTO	Document Name	Date Submitted (or to be submitted)	FDEP Approval Date	Date Comments are Due	Comments Received from				Alternative Summary Analysis Required (NAVFAC)	Comments1	Completed?
						FDEP	NAVFAC Southeast	NSA Panama City	Public			
Non-Petroleum												
13/AOC 1		Revised Final AOC 1 SOB (Combined with SWMU 10)	7/10/2007			11/15/2007	11/15/2007	11/15/2007		No	Must be revised to incorporate language concerning residential or residential-like land use, enforcement of LUCs, and possibly the descriptions of ecorisk. Revisions not started as of December 13, 2007	NO
13/AOC 1	38	Second Public notice for AOC 1 SOB (Combined with SMWU 10)							NA		Not sure revised public notice will be necessary because revisions to SOB don't change the remedy.	NO
13/AOC 1	38	Revised Final summary and concurrence letters for SMWU 10/AOC 1 Statement of Basis									Need to revise these based on changes to SOB and CMIP.	
13/AOC 1	38	Internal Draft CMIP for AOC 1	9/28/2007	NA			12/28/2007	1/2/2008	NA	No	Submitted to NAVFAC & NSA PC on 9/28/07. Directed by Gates to update Internal draft to Draft by telephone on 12/28/2007. made additional changes week of 1/2/2008.	NO
13/AOC 1	38	Draft CMIP for AOC 1	1/14/2008						NA	No		No
13/AOC 1	38	Final CMIP for AOC 1				NA	NA	NA	NA	No		No
Petroleum												
AOC 2	326	Internal Draft Alternative Procedure Remedial Action Plan	3/9/2007	NA			Y	Y	NA	No		Yes
AOC 2	326	Draft Alternative Procedure Remedial Action Plan	3/28/2007			Y	Y 3/20/2007	Y	NA	No		Yes
AOC 2	326	Final Alternative Procedure Remedial Action Plan	6/18/2007	8/1/2007		Y	Y	Y	NA	No		Yes
AOC 2	326	Internal Draft Implementation of Remedial Action Plan at AOC 2 (WP Addendum No. 2)	11/6/2007	NA			Y	Y	NA	No		
AOC 2	326	Draft Implementation of Remedial Action Plan at AOC 2 (WP Addendum No. 2)	11/15/2007	6/10/2007		Y	Y	Y	NA	No	T. Bolanos verbal ok at conference call meeting of July 10, 2007.	
AOC 2	326	Final Implementation of Remedial Action Plan at AOC 2 (WP Addendum No. 2)	11/28/2007	11/15/2007		Y	Y	Y	NA	No		
AOC 2	326	Internal Draft Underground Storage Tank Monitoring Well installation Sampling Event WP for Area of Concern 2, November, 2007.	10/10/2007	NA			Y	Y	NA	No		Yes
AOC 2	326	Draft Underground Storage Tank Monitoring Well installation Sampling Event WP for Area of Concern 2, November, 2007.	11/15/2007	11/15/2007		Y	Y	Y	NA	No		Yes

No.	CTO	Document Name	Date Submitted (or to be submitted)	FDEP Approval Date	Date Comments are Due	Comments Received from				Alternative Summary Analysis Required (NAVFAC)	Comments1	Completed?
						FDEP	NAVFAC Southeast	NSA Panama City	Public			
Non-Petroleum												
AOC 2	326	Final Underground Storage Tank Monitoring Well installation Sampling Event WP for Area of Concern 2, November, 2007.	12/11/2007	11/15/2007		Y	Y	Y	NA	No		
AOC 2		HASP for Contamination Assessment at AOC 2, September, 2007.	10/1/2007	NA		N		Y	NA	No	Comments Adressed	
G300	85	Baseline Monitoring Report March 5, 2008	4/2/2008									
G300	85	Work Plan for GW Remediation, Monitoring, and Reporting for Bldg G300, October 2007	31-Oct-07	11/6/2007					NA	No	Verbal OK at Partnering Meeting 10/7/2007? 11/06/07 John Robinson- No comment to Add.	YES
G300	85	HASP for Remediation, Monitoring, and Reporting for Bldg G300	31-Oct-07	NA		NA	Y	NA	NA	No		YES
G300	85	First Qtr Monitoring Rpt Bldg 300	TBD						NA	No	Report to TtNUS review; due 6/30/08	No
G300	85	Second Quarter Monitoring Rpt Bldg 300							NA	No	Sampling completed last week, including the new well installed to investigate the contaminant source per J. Winters' request.	No
G300	85	Third Qtr Monitoring Rpt Bldg 300							NA	No	Not funded yet	
G300	85	Fourth Qtr Monitoring Rpt Bldg 300							NA	No	Not funded yet	

Light Blue = verified prior to or including 12/31/07

Date of mtgs or teleconferences in which a document is approved is the actual approval date.

Green = Revised June 12 for June 17 Partnering Mtg. or during the meeting. Later cleaned up by T. Johnston.

FDEP approves draft which is then converted to final, therefore I assumed no comments to be received on final docs except SOB's.

OBE = Over

* Comments received at various times prior to issuance of public notice.