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NSA PANAMA CITY  
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DRAFT MINUTES AND AGENDA FOR PARTNERING MEETING DATED 17 NOVEMBER 2014  
NSA PANAMA CITY FL  
11/17/2014

**PARTNERING MEETING DRAFT MINUTES  
NSA PANAMA CITY  
November 17, 2014, Virtual Meeting**

**Leader:** Gerry Walker  
**Timekeeper:** Brian Syme

**Members Present:**

Mike Clayton	NSA PC
Tom Johnston	Tetra Tech, Pittsburgh
Richard Lee	NSA PC
Jeff Lockwood	FDEP
Brian Syme	NAVFAC SE RPM
Gerry Walker	Tetra Tech, Tallahassee
Helen Lockard	Tier II Link
Pat Franklin	TME, Facilitator
Libby Claggett	Tetra Tech, Scribe

**Members Absent:** John Schoolfield                      NAVFAC SE (NOSC)

**Guest(s):** None

**Meeting Start Time:** 11:00 AM EST

**1. Check-In/Introductions/New Members/Opening Remarks/Head Count and Proxies/Guests**

Team members shared events since the last meeting.

**2. Action Items and Parking Lot Review/Minutes Approval/Agenda Changes/Team Charter Review/Ground Rules Review**

The Team then reviewed consensus items, parking lot items, and updated the action item list. The ground rules were reviewed.

OPEN ACTION ITEMS				
Action Item #	Responsible Party	Status	Due Date	Action Item
A-0413-04	(Charles) Brian	Ongoing	3/30/2014	Charles is to prepare a public notice for the CRP/RAB. <b>Update 10-2013:</b> Melissa (Navy PR) will work with the installation in January to update information. <b>Update 05-2014:</b> Brian spoke to Melissa and she is preparing the public notice. <b>Update 08-2014:</b> The public notice is being drafted. <b>Update 11-2014:</b> With the focus on Texas lately, the item was dropped. Brian will touch base with Melissa again.

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A-1013-07	Navy Mike	Ongoing	11/1/2013	The Navy is to discuss funding for UST 362. <b>Update 05-2014:</b> DLA was contacted; a request to DLA for funding will need to be made. Mike will work on making the request for funding. <b>Update 08-2014:</b> There are problems with getting funding from DLA. Mike will contact Brendon Les regarding the issue. <b>Update 11-2014:</b> This item is still ongoing.
A-1013-12	Brian	Ongoing	10/25/2013	Brian is to check with Bob Fisher regarding updating the LUC Tracker for NSA Panama City. <b>Update 05-2014:</b> The Navy is still collecting data. <b>Update 08-2014:</b> Nothing new to report. <b>Update 11-2014:</b> This item is still ongoing.
A-0214-06	Gerry	Ongoing	By 3/31/14	Gerry is to review the historic data for AOC 2 soils and groundwater and complete a summary memorandum with recommendations. <b>Update 08-2014:</b> The information has been entered into the database and NIRIS, but the memorandum needs to be completed. <b>Update 11-2014:</b> Discrepancies were found in the database regarding well nomenclatures. The report is being finalized.
A-0514-02	Brian	<b>Done</b>	By 5/12/2014	Brian is to contact the Navy chemist regarding approving the response to comments for the Site 98 Tier II UFP-SAP. <b>Update 08-2014:</b> This is an agenda item, but remains ongoing.
A-0514-03	Helen	<b>Done</b>	By 5/19/2014	Helen is to determine if the reissue of the NSA Panama City Corrective Action Permit covers the Five Year Review requirement. <b>Update 08-2014:</b> Ongoing. <b>Update 11-2014:</b> It does cover the requirement this time around; however, with it being 10 years since the last review, the Navy will want to conduct a review to ensure the remedy is still protective.

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A-0814-01	Helen	<b>Done</b>		Helen is to send the revised Exit Strategy to Libby.
A-0814-02	Tom	<b>Done</b>	By 8/22/2014	Tom is to identify known sites and documents to be reviewed to determine which wells can be abandoned (short list) and send the information to Brian.
A-0814-03	Gerry	See Action Item A-0214-06	By 9/30/2014	Gerry is to update and submit the draft-final Technical Memorandum in order to get formal comments from the FDEP as to why they will not accept the LUC for soils at AOC 2. <b>Update 11-2014:</b> This will be included in the AOC 2 technical memorandum.
A-0814-04	John	<b>Done</b>	By 8/22/2014	John is to find the document (possible SRCR) stating AOC 2 groundwater was closed and send to Tom. <b>Update 11-2014:</b> Groundwater monitoring at AOC 2 was discontinued.
A-0814-05	Helen	<b>Done</b>	By 9/11/2014	Helen is to obtain clarity from Tier II on the Chapter 62-780, F.A.C., umbrella regarding petroleum sites and Chapter 62-770. <b>Update 11-2014:</b> According to Kim, even though 780 is the umbrella regulation, the petroleum program did not change. Document names and regulations are the same. If there is concern regarding a particular site, she can provide input.
A-0814-06	Libby	<b>Done</b>	By 8/29/2014	Libby is to revise the Exit Strategy to have the site name included on every line and populate the Task Lead column.

The Team reached consensus to approve the August 2014 meeting minutes.

### 3. Training

Pat provided training on recap of Team accomplishments for the year and looking forward to next year. The training consisted of Team members discussed the accomplishments for the last year and possible

goals for 2015. Pat suggested reviewing the list of goals made at each meeting to determine what progress is being made.

#### Accomplishments

Building 325 SRCO

Approach to Building 98 (more information to potentially close site)

Public Web Site

Solidifying as a Team

Path Forward for RAB

Building 318 Tanks Removed

Making Additional Headway

NOSC Progress

Monitoring Well Inventory on Track

Better Information for Future Team Turnover (but need to insure information is updated accordingly)

Loose Ends are Getting Tied Up (finally)

MRP Work (still need document)

#### 2015 Goals

Abandon Wells (get concurrence and get wells removed)

LUC Tracker Finished (refine LUC boundaries)

Building 98 Field Work Completed

AOC 2 Path Forward

New FDEP Database (ERIC)

Further Progress on NOSC

Building 362 Funding (DLA)

Contractor Funding

Monitoring Wells Abandoned and Upgraded (as needed)

Plan Forward for South Dock

#### **4. Monitoring Well Inventory**

Tom provided a spreadsheet of the monitoring wells. John Schoolfield abandoned well PCY9-8S recently. Starting on row 80 of the spreadsheet, wells that can be abandoned were identified – they were either redundant or not part of the long-term monitoring (LTM) program. Rational as to why to abandon or not to abandon is provided on the spreadsheet. There are over 50 wells on the list recommended for abandonment. A draft well inventory report was sent to the Navy in July 2014. Brian said he has a contract for EIS Solutions to abandon wells. Once the FDEP agrees with the abandonment rationale, Brian will have EIS Solutions begin the work. Brian asked Jeff what is needed, and Jeff said a figure showing the wells along with the rationale would be needed. Jeff said once the information is received, he will review it and provide a concurrence letter to begin the well abandonments.

**Action Item:** Tom and Gerry are to submit the draft-final well inventory report along with recommendations (monitoring well spreadsheet) and a well map to Jeff for FDEP approval.

#### **5. Site 98 Update**

Gerry said the final UFP-SAP for additional assessment at Building 98 has been sent. The DQOs included step-out sampling, four soil samples at 4 to 6 feet, and install a source area well. The FDEP approved the draft-final UFP-SAP via email on 31 October 2014; the facility approved the report on 12 November 2014. Tetra Tech is looking at beginning field work the second week of December. Tom added prior sampling has shown contamination in the 4- to 6-foot interval.

#### **6. Site 325 Update**

The final Technical Memorandum to discontinue groundwater monitoring was approved on 29 September 2014. The LUC boundaries need to be put into the LUC System at the installation. Richard

confirmed they have not been entered at this point. Brian asked if the document could be coded as a decision document so that it will automatically be included in the LUC Tracker.

**Action Item:** Tom is to confirm if the Site 325 Technical Memorandum can be coded as a Decision Document in NIRIS so that it will automatically be included in the LUC Tracker.

Tom added that John Schoolfield sent up five boxes of documents to be added to NIRIS. Currently, Pensacola documents are being loaded into NIRIS, and Panama City documents will be loaded in the near future.

## **7. AOC 2 Update**

Tetra Tech submitted a draft Technical Memorandum for AOC 2 and South Dock. It was requested that all of the historic data be included in the document as well. AOC 2 needs additional soil sampling; groundwater at AOC 2 is no longer a concern. Free product still exists at South Dock, and LUC will be required. Tetra Tech has pulled all of the historical information together. Discrepancies in the database were found, and Tetra Tech was able to determine and correct the discrepancies. The Technical Memorandum is in final internal review and should be delivered to the Navy next week and to the draft-final to the FDEP by December 2014.

## **8. South Dock Update**

South Dock will require a LUC for the free product. The FDEP stated in a letter that the sea wall was not designed to restrict the flow of contamination, and it could not be used for that purpose. Jeff agrees this will be problematic. A groundwater model could be made to show the sheet piling is impenetrable, but Gerry is not sure this will solve the issue either.

## **9. Tier II Update**

The last Florida Navy Tier II meeting a virtual meeting held on September 11, 2014. Major discussion items included reorganization and funding updates, Tier I Team reports and Exit Strategy reviews, Five Year Review lessons learned (list to be sent to Tier I Teams after the December 2015 Tier II meeting), review FY 2014 goals, and the FDEP low scoring site initiative for petroleum sites. The next Tier II meeting is scheduled for December 10-11, 2014, with the Mayport and Whiting Field Tier I Partnering Teams presenting. The next Panama City presentation to Tier II will be in June 2015.

Karen Campbell is a new RPM for the Navy working with NSA Mid-South in Tennessee. Robbie Darby, NAVFAC SE Restoration Program Manager, will be retiring in January 2015.

### Items Discussed Specific to Panama City

- There was an issue with a SAP and groundwater samples, but this issue is moving forward.
- The Team is concerned the Building 325 Conditional SCRO will not be issued before funds expire. Kim stated all of her reviews are caught up. She reviewed the Building 325 SRCR and sent the LUCIP back to Jeff Lockwood for revision.
- The Team is working on refining the LUCs, which have gone out for public comment. There are LUCs in place that were established, and the Team need to know if additional LTM or sampling is done and/or if data is available to support decreasing the size of the LUC, what needs to be done to document. Kim stated she will have to think about the response to this request. Per Kim, when the size of the LUC is reduced, that is changing the remedy.
- Team members questioned the Chapter 62-780, F.A.C., umbrella regarding petroleum sites and Chapter 62-770. Per Kim, going forward, documents should say 780 instead of 770. Petroleum sites fall under the 780 label and are strictly the FDEP's authority. Kim added that a lot of the rule language for petroleum was preserved in Chapter 62-780.
- Panama City's Exit Strategy is in the revised format, but overdue tasks need comments added as to why they are overdue.

## 10. LUC Tracker

Tom stated that Tetra Tech is gathering the LUC boundaries. The AOC 2/South Dock LUC boundaries are still in question. The next step is to get the LUC boundaries into the LUC Tracker. Once the LUC summaries are finished, Brian will determine what funding mechanism to use to put the information to the LUC Tracker. Per Brian, the Public Web Site will be populated before using funds for the LUC Tracker. One site already has the LUC boundaries in NIRIS (from a Decision Document). Tom said there has been Decision Documents submitted already for three or four sites. Tom asked if the documents are being flagged correctly in NIRIS, and Brian stated that can always be re-flagged properly using the inspection form.

Tom added there is at least one site (G-300) where free product monitoring is on a different schedule than groundwater monitoring. Tom stated his goal is mid-December to have the site summaries and information together for the LUC tracker.

## 11. Public Web Site

The NSA Panama City public website can be seen at [go.usa.gov/7C2m](http://go.usa.gov/7C2m). The main page gives a short background on the installation. There is a site description link that will take the person to a description of each site. There is a link to the Administrative Record where the public can search for documents.

## 12. Exit Strategy

Libby provided a pdf of the Exit Strategy to Team members. The updated Exit Strategy is due to Tier II by November 25, 2014. Per Tier II, Panama City's Exit Strategy is in the revised format, but overdue tasks need comments added as to why they are overdue.

## 13. LUC Revisions

P-1114-01	Helen is to discuss the process of changing LUC boundaries that have gone to public notice with Tier II and determine the correct way of changing the boundaries (remedy working, boundaries shrinking at SWMU 2). <b>Update 08-2014:</b> Ongoing, will discuss at the September 2014 Tier II meeting. <b>Update 11-2014:</b> Helen needs to specifics on the sites that may have the LUC boundaries reduced to discuss with Kim. Helen requested to have this item moved to the parking lot.
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The following sites are examples of revisions: SWMU 2 (shrunk boundaries), AOC 1 (monitoring program changed), and SWMU 10 (discontinued groundwater monitoring). Discussion ensued on how to modify a LUC boundary. Tom suggested that if Statements of Basis have to be reissued due to the changes, the Statement of Basis should be written in a way that would allow changing of the monitoring program and captured in the permit update. Going through a public comment period for every well change is not feasible for this installation. Jeff stated that as long as the public has access to the LUC, he believes the public obligation is satisfied. Helen suggested using the Five Year Review to document any LUC boundary changes.

**Action Item:** Tom is to send Helen an email regarding the sites that need LUC revisions and why so that she can share the information with Tier II.

## 14. Meeting Closeout

### Action and Consensus Item Review

Action and consensus items were reviewed and provided on the following page(s).

### Meeting

The next meeting is scheduled for Thursday, February 19, 2015, at St. Andrew Park, Panama City Beach beginning at 9:00 a.m. CT. Mike Clayton will be the Team Leader, and Gerry Walker will be the time keeper.

<b>DRAFT MEETING AGENDA</b>			
<b>Description</b>	<b>Presenter</b>	<b>Time</b>	<b>Category/Expectation</b>
Check-In/Introductions/New Members/Opening Remarks/Head Count and Proxies/Guests	Leader	15 min	Decision
Action Items and Parking Lot Review/Minutes Approval/Agenda Changes/Team Charter Review/Ground Rules Review	Leader	15 min	Information
Training	Pat	30 min	Training
Monitoring Well Abandonment/Upgrade	Tom	30 min	Information
Site 98 Update	Tom	15 min	Information
AOC 2 Update	Gerry	15 min	Information
South Dock Update	Gerry	15 min	Information
Tier II Update	Helen	30 min	Information
LUC Tracker	Tom	15 min	Discussion
NOSC Update	John S.	15 min	Information
Exit Strategy	Libby	15 min	Information
Meeting Closeout; Action Item Review; Next Agenda; +/-	Team	30 min	Planning
CAMP/Exit Strategy/Milestone Schedule (to be discussed with site update)			

Pre-Meeting/Agenda Conference Call  
January 20, 2015, 2:00 PM EST

Tentative Meeting Dates/Location  
May 5, 2015 Virtual meeting

Plus	Delta
GoToMeeting worked well	Some thought processes not complete
Efficient meeting	Tom wanted to have more done on the site histories
Gerry called in from a parking lot and kept meeting going	Confusion about call in information
People who needed to be in attendance were on the call	John Schoolfield wasn't able to attend call
Covered items additional to the agenda	Time zone mix up
Virtual meeting went well – no computer issues	
Covered a lot in a short period of time	
Good use of time	
Accomplishments for 2014	
Good goals for 2015	

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2012-2013 CONSENSUS ITEMS	
Consensus Item #	Consensus Item
C-0412-01	The Team reached consensus to approve the December 2011 meeting minutes as final.
C-0612-01	The Team reached consensus to approve the April 2012 meeting minutes as final.
C-0612-02	The Team reached consensus to adopt the modified Tier II Roles and Responsibilities as amended by the Team.
C-0113-01	The Team reached consensus to approve the June and September 2012 meeting minutes (with minor changes) as final.
C-0413-01	The Team reached consensus to approve the January 2013 meeting minutes as final.
C-0813-01	The Team reached consensus to approve the April 2013 meeting minutes as final.
C-1013-01	The Team reached consensus to approve the August 2013 meeting minutes as final.
C-0214-01	The Team reached consensus to approve the October 2013 meeting minutes as final.
C-0214-02	The Team reached consensus that at Building 98 four soil samples will be taken; one permanent, small diameter well will be installed in the source area; and one groundwater sample will be taken by Tetra Tech from that well. Downgradient groundwater samples will not be taken at this time.
C-0514-01	The Team reached consensus to approve the February 2014 meeting minutes as final.
C-0814-01	The Team reached consensus to approve the May 2014 meeting minutes as final.
C-1114-01	The Team reached consensus to approve the August 2014 meeting minutes as final.

PARKING LOT ITEMS	
Date	Parking Lot Item
08-2013-01	Site boundaries need to be established for AOC 2 and discussed with South Dock.
08-2013-02	LUC boundaries for all sites need to be reviewed to ensure they match with NIRIS.
02-2014-01	Brian and Mike are to obtain funding for Site 362 (DLA), Building 89 elevator, and Building 5 auto lift.
02-2014-02	Do we need more face-to-face meetings? Jeff suggested that meeting face-to-face would be adequate. Team members agreed that 2 virtual and 2 fact-to-face are good.
P-1114-01	Helen is to discuss the process of changing LUC boundaries that have gone to public notice with Tier II and determine the correct way of changing the boundaries (remedy working, boundaries shrinking at SWMU 2). <b>Update 08-2014:</b> Ongoing, will discuss at the September 2014 Tier II meeting. <b>Update 11-2014:</b> Helen needs to specifics on the sites that may have the LUC boundaries reduced to discuss with Kim. Helen requested to have this item moved to the parking lot.

ID	Site Name	Task Name	% Complete	Task Lead	Duration	Predecessor	Start	Finish	Baseline Duration	Duration Variance	Delayed Flag	SMP Date	Construction Complete	Response Complete (Navy)	Overdue Flag	30 Day Flag	60 Day Flag	90 Day Flag	Text9
1		<b>NSA Panama City</b>	<b>93%</b>		<b>15056.38 day</b>		<b>Thu 1/20/94 Wed 4/11/35</b>		<b>15056.38 d</b>	<b>0 days</b>									
2	Basewide	<b>Basewide Documents</b>	<b>98%</b>		<b>3027.38 days</b>		<b>Wed 6/14/06 Sat 9/27/14</b>		<b>3027.38 da</b>	<b>0 days</b>									
3	Basewide	Update Basewide Health and Safety Plan/LUC Matrix	80%	TT	57.38 days		Wed 2/12/14 Thu 4/10/14		57.38 days	0 days					X				Ongoing activity.
4	Basewide	Build Public Web Site	100%	TT	138.38 days		Wed 2/12/14 Mon 6/30/14		138.38 days	0 days									Website went active on 10/29/2014
5	Basewide	<b>Basewide Monitoring Well Inventory and Ground T</b>	<b>100%</b>		<b>184.38 days</b>		<b>Thu 3/27/14 Sat 9/27/14</b>		<b>184.38 days</b>	<b>0 days</b>									
6	Basewide	<b>Work Plan - Well Ground Truthing</b>	<b>100%</b>		<b>62.38 days</b>		<b>Thu 3/27/14 Wed 5/28/14</b>		<b>62.38 days</b>	<b>0 days</b>									
7	Basewide	Prepare Draft Work Plan	100%	TT	27 days		Thu 3/27/14 Wed 4/23/14		27 days	0 days									
8	Basewide	Submit Draft Work Plan	100%	TT	1 day	7	Wed 4/23/14 Thu 4/24/14		1 day	0 days									
9	Basewide	Navy Review of Draft Work Plan	100%	Navy	20 days	8	Thu 4/24/14 Wed 5/14/14		20 days	0 days									
10	Basewide	Prepare Final Work Plan	100%	TT	13 days	9	Thu 5/15/14 Wed 5/28/14		13 days	0 days									
11	Basewide	Submit Final Work Plan	100%	TT	0 days	10	Wed 5/28/14 Wed 5/28/14		0 days	0 days		✓							
12	Basewide	<b>Health and Safety Plan - Well Ground Truthing</b>	<b>100%</b>		<b>13 days</b>		<b>Thu 5/15/14 Wed 5/28/14</b>		<b>13 days</b>	<b>0 days</b>									
13	Basewide	Prepare Final Health and Safety Plan	100%	TT	13 days		Thu 5/15/14 Wed 5/28/14		13 days	0 days									
14	Basewide	Submit Final Health and Safety Plan	100%	TT	0 days	13	Wed 5/28/14 Wed 5/28/14		0 days	0 days		✓							
15	Basewide	Field Authorization	100%	TT	4 days		Thu 6/26/14 Mon 6/30/14		4 days	0 days									
16	Basewide	Event 1 - Field Coordination Meeting and Ground Truth	100%	TT	4 days		Thu 5/29/14 Mon 6/2/14		4 days	0 days									
17	Basewide	End Field Activities	100%	TT	0 days	16	Mon 6/2/14 Mon 6/2/14		0 days	0 days									
18	Basewide	Database	90%	TT	27 days		Tue 6/3/14 Mon 6/30/14		27 days	0 days					X				To be finished at end of CTO 0066 (December 31, 2015)
19	Basewide	EGIS	90%	TT	27 days		Tue 6/3/14 Mon 6/30/14		27 days	0 days					X				To be finished at end of CTO 0066
20	Basewide	<b>RCRA Part B Permit Mod</b>	<b>100%</b>		<b>1 day</b>		<b>Mon 10/15/07 Tue 10/16/07</b>		<b>1 day</b>	<b>0 days</b>									
21	Basewide	Prepare Draft RCRA Part B Permit Mod	100%	NSA PC	21 days		Mon 10/15/07 Mon 11/5/07		21 days	0 days									
22	Basewide	Submit Draft RCRA Part B Permit Mod	100%	NSA PC	0 days	21	Mon 11/5/07 Mon 11/5/07		0 days	0 days		✓							
23	Basewide	Navy Review of Draft RCRA Part B Permit Mod	100%	Navy	1 day	22	Mon 11/5/07 Tue 11/6/07		1 day	0 days									
24	Basewide	Prepare Final RCRA Part B Permit Mod	100%	NSA PC	325 days	23	Tue 11/6/07 Fri 9/26/08		325 days	0 days									
25	Basewide	Submit Final RCRA Part B Permit Mod	100%	NSA PC	0 days	24	Fri 9/26/08 Fri 9/26/08		0 days	0 days		✓							
26	IR Program	<b>NSA Panama City IR</b>	<b>99%</b>		<b>9193 days?</b>		<b>Thu 1/20/94 Sat 3/23/19</b>		<b>9193 days?</b>	<b>0 days?</b>									
27	SWMU 2	<b>SWMU 2</b>	<b>100%</b>		<b>5692.38 days</b>		<b>Thu 1/20/94 Fri 8/21/09</b>		<b>5692.38 da</b>	<b>0 days?</b>									
28	SWMU 2	<b>QAPP</b>	<b>100%</b>		<b>63 days</b>		<b>Sun 3/25/07 Sun 5/27/07</b>		<b>63 days</b>	<b>0 days</b>									
29	SWMU 2	Prepare Internal Draft QAPP - SWMU 2	100%	TT	26 days		Sun 3/25/07 Fri 4/20/07		26 days	0 days									
30	SWMU 2	Navy Review Internal Draft QAPP - SWMU 2	100%	Navy	10 days	29	Wed 5/2/07 Sat 5/12/07		10 days	0 days									
31	SWMU 2	Prepare Draft QAPP - SWMU 2	100%	TT	9 days	30	Mon 5/14/07 Wed 5/23/07		9 days	0 days									
32	SWMU 2	Regulatory Review Draft QAPP - SWMU 2	100%	FDEP	1 day	31	Fri 5/25/07 Sat 5/26/07		1 day	0 days									
33	SWMU 2	Prepare Final QAPP - SWMU 2	100%	TT	1 day	32	Fri 5/25/07 Sat 5/26/07		1 day	0 days									
34	SWMU 2	Submit Final QAPP - SWMU 2	100%	TT	0 days	33	Fri 5/25/07 Fri 5/25/07		0 days	0 days		✓							
35	SWMU 2	<b>Groundwater Work Plan CMIP</b>	<b>100%</b>		<b>243 days</b>		<b>Sun 3/25/07 Fri 11/23/07</b>		<b>243 days</b>	<b>0 days</b>									
36	SWMU 2	Prepare Internal Draft GW Work Plan CMIP SW	100%	TT	111 days		Sun 3/25/07 Sat 7/14/07		111 days	0 days									
37	SWMU 2	Navy Review Internal Draft GW Work Plan CMIP	100%	Navy	22 days	36	Tue 8/28/07 Wed 9/19/07		22 days	0 days									
38	SWMU 2	Prepare Draft GW Work Plan CMIP SWMU 2	100%	TT	0 days	37	Thu 9/20/07 Thu 9/20/07		0 days	0 days									
39	SWMU 2	Regulatory Review Draft GW Work Plan CMIP S	100%	FDEP	55 days	38	Fri 9/21/07 Thu 11/15/07		55 days	0 days									
40	SWMU 2	Prepare Final GW Work Plan CMIP SWMU 2	100%	TT	5 days	39	Fri 11/16/07 Wed 11/21/07		5 days	0 days									
41	SWMU 2	Submit Final GW Work Plan CMIP SWMU 2	100%	TT	0 days	40	Fri 11/23/07 Fri 11/23/07		0 days	0 days		✓							
42	SWMU 2	<b>CMS Report</b>	<b>100%</b>		<b>5055.38 days</b>		<b>Thu 1/20/94 Fri 11/23/07</b>		<b>5055.38 da</b>	<b>0 days</b>									
43	SWMU 2	Prepare Internal Draft CMS Report - SWMU 2	100%	TT	57 days		Thu 1/20/94 Fri 3/18/94		57 days	0 days									
44	SWMU 2	Navy Review Internal Draft CMS Report - SWMU	100%	Navy	2 days	43	Mon 7/16/07 Wed 7/18/07		2 days	0 days									
45	SWMU 2	Prepare Draft CMS Report - SWMU 2	100%	TT	23 days	44	Sun 7/29/07 Tue 8/21/07		23 days	0 days									
46	SWMU 2	Regulatory Review Draft CMS Report - SWMU 2	100%	FDEP	83 days	45	Wed 8/22/07 Tue 11/13/07		83 days	0 days									
47	SWMU 2	Prepare Final CMS Report - SWMU 2	100%	TT	5 days	46	Fri 11/16/07 Wed 11/21/07		5 days	0 days									
48	SWMU 2	Submit Final CMS Report - SWMU 2	100%	TT	0 days	47	Fri 11/23/07 Fri 11/23/07		0 days	0 days		✓							

ID	Site Name	Task Name	% Complete	Task Lead	Duration	Predecessor	Start	Finish	Baseline Duration	Duration Variance	Delayed Flag	SMP Date	Construction Complete	Response Complete (Navy)	Overdue Flag	30 Day Flag	60 Day Flag	90 Day Flag	Text9
49	SWMU 2	<b>Statement of Basis</b>	<b>100%</b>		<b>8 days?</b>		<b>Tue 5/1/07 Wed 5/9/07</b>	<b>8 days?</b>	<b>0 days?</b>										
50	SWMU 2	Prepare Internal Draft SB - SWMU 2	100%	TT	77 days		Tue 5/1/07 Tue 7/17/07	77 days	0 days										
51	SWMU 2	Submit Internal Draft SB - SWMU 2	100%	TT	0 days		Wed 7/18/07 Wed 7/18/07	0 days	0 days										
52	SWMU 2	Navy Review of Internal Draft SB - SWMU 2	100%	Navy	33 days	51	Wed 7/18/07 Mon 8/20/07	33 days	0 days										
53	SWMU 2	Prepare Draft SB - SWMU 2	100%	TT	81 days	52	Thu 8/23/07 Mon 11/12/07	81 days	0 days										
54	SWMU 2	Submit Draft SB - SWMU 2	100%	TT	0 days	53	Mon 11/12/07 Mon 11/12/07	0 days	0 days		✓								
55	SWMU 2	Review of Draft SB - SWMU 2	100%	Navy, FDEP	3 days	54	Mon 11/12/07 Thu 11/15/07	3 days	0 days										
56	SWMU 2	Prepare Final SB - SWMU 2	100%	TT	7 days	55	Fri 11/16/07 Fri 11/23/07	7 days	0 days										
57	SWMU 2	Submit Final SB - SWMU 2	100%	TT	0 days	56	Fri 11/23/07 Fri 11/23/07	0 days	0 days		✓								
58	SWMU 2	<b>Corrective Measures Implementation Plan</b>	<b>100%</b>		<b>129.38 days</b>		<b>Tue 7/17/07 Fri 11/23/07</b>	<b>129.38 days</b>	<b>0 days</b>										
59	SWMU 2	Prepare Internal Draft CMIP - SWMU 2	100%	TT	42 days		Tue 7/17/07 Tue 8/28/07	42 days	0 days										
60	SWMU 2	Submit Internal Drafter CMIP - SWMU 2	100%	TT	0 days	59	Tue 8/28/07 Tue 8/28/07	0 days	0 days										
61	SWMU 2	Navy Review of Internal Draft CMIP - SWMU 2	100%	Navy	22 days	60	Tue 8/28/07 Wed 9/19/07	22 days	0 days										
62	SWMU 2	Prepare Draft CMIP - SWMU 2	100%	TT	1 day	61	Wed 9/19/07 Thu 9/20/07	1 day	0 days										
63	SWMU 2	Submit Draft CMIP - SWMU 2	100%	TT	0 days	62	Thu 9/20/07 Thu 9/20/07	0 days	0 days		✓								
64	SWMU 2	Regulatory Review of Draft CMIP - SWMU 2	100%	FDEP	55 days	63	Fri 9/21/07 Thu 11/15/07	55 days	0 days										
65	SWMU 2	Prepare Final CMIP - SWMU 2	100%	TT	7 days	64	Fri 11/16/07 Fri 11/23/07	7 days	0 days										
66	SWMU 2	Submit Final CMIP - SWMU 2	100%	TT	0 days	65	Fri 11/23/07 Fri 11/23/07	0 days	0 days		✓								
67	SWMU 2	<b>Revised Statement of Basis</b>	<b>100%</b>		<b>56.38 days</b>		<b>Fri 6/26/09 Fri 8/21/09</b>	<b>56.38 days</b>	<b>0 days</b>										
68	SWMU 2	Prepare Draft Revised SB - SWMU 2	100%	TT	56 days		Fri 6/26/09 Fri 8/21/09	56 days	0 days										
69	SWMU 2	Submit Draft Revised SB - SWMU 2	100%	TT	0 days	68	Fri 8/21/09 Fri 8/21/09	0 days	0 days		✓								
70	SWMU 2	Navy Review of Draft Revised SB - SWMU 2	100%	Navy	0 days	69	Fri 8/21/09 Fri 8/21/09	0 days	0 days										
71	SWMU 2	Prepare Final Revised SB - SWMU 2	100%	TT	0 days	70	Fri 8/21/09 Fri 8/21/09	0 days	0 days										
72	SWMU 2	Submit Final Revised SB - SWMU 2	100%	TT	0 days	71	Fri 8/21/09 Fri 8/21/09	0 days	0 days		✓								
73	<b>SWMU 2 LTM</b>	<b>SWMU 2 LTM</b>	<b>100%</b>		<b>808 days</b>		<b>Mon 6/4/07 Thu 8/20/09</b>	<b>808 days</b>	<b>0 days</b>										
74	SWMU 2 LTM	<b>Event 1 Technical Memorandum</b>	<b>100%</b>		<b>74.38 days</b>		<b>Mon 6/11/07 Fri 8/24/07</b>	<b>74.38 days</b>	<b>0 days</b>										
75	SWMU 2 LTM	Prepare Internal Draft Tech Memo 1 (Event 1)	100%	TT	14 days		Mon 6/11/07 Mon 6/25/07	14 days	0 days										
76	SWMU 2 LTM	Navy Review Internal Draft Tech Memo 1 (Event 1)	100%	Navy	3 days	75	Wed 6/27/07 Sat 6/30/07	3 days	0 days										
77	SWMU 2 LTM	Prepare Draft Tech Memo 1 (Event 1)	100%	TT	0 days	76	Mon 7/2/07 Mon 7/2/07	0 days	0 days										
78	SWMU 2 LTM	Regulatory Review Draft Tech Memo 1 (Event 1)	100%	FDEP	49 days	77	Mon 7/2/07 Mon 8/20/07	49 days	0 days										
79	SWMU 2 LTM	Prepare Final Tech Memo 1 (Event 1)	100%	TT	3 days	78	Mon 8/20/07 Thu 8/23/07	3 days	0 days										
80	SWMU 2 LTM	Submit Final Tech Memo 1 (Event 1)	100%	TT	0 days	79	Fri 8/24/07 Fri 8/24/07	0 days	0 days		✓								
81	SWMU 2 LTM	<b>Event 2 Technical Memorandum</b>	<b>100%</b>		<b>50 days</b>		<b>Mon 6/4/07 Tue 7/24/07</b>	<b>50 days</b>	<b>0 days</b>										
82	SWMU 2 LTM	Prepare Internal Draft Tech Memo 2	100%	TT	1 day		Mon 6/4/07 Tue 6/5/07	1 day	0 days										
83	SWMU 2 LTM	Navy Review Internal Draft Tech Memo 2 (Event 2)	100%	Navy	14 days	82	Mon 6/4/07 Mon 6/18/07	14 days	0 days										
84	SWMU 2 LTM	Prepare Draft Tech Memo 2 (Event 2)	100%	TT	7 days	83	Mon 6/4/07 Sun 6/24/07	7 days	0 days										
85	SWMU 2 LTM	Regulatory Review Draft Tech Memo 2 (Event 2)	100%	FDEP	21 days	84	Mon 6/4/07 Sat 7/14/07	21 days	0 days										
86	SWMU 2 LTM	Prepare Final Tech Memo 2 (Event 2)	100%	TT	7 days	85	Mon 6/4/07 Fri 7/20/07	7 days	0 days										
87	SWMU 2 LTM	Submit Final Tech Memo 2 (Event 2)	100%	TT	0 days	86	Mon 6/4/07 Mon 6/4/07	0 days	0 days		✓								
88	SWMU 2 LTM	<b>Event 3 Round 1 LTM Report</b>	<b>100%</b>		<b>102 days</b>		<b>Sat 12/1/07 Wed 3/12/08</b>	<b>102 days</b>	<b>0 days</b>										
89	SWMU 2 LTM	Prepare Round 1 LTM Report SWMU 2 (Event 3)	100%	TT	102 days		Sat 12/1/07 Wed 3/12/08	102 days	0 days										
90	SWMU 2 LTM	Submit Round 1 LTM Report SWMU 2 (Event 3)	100%	TT	0 days	89	Wed 3/12/08 Wed 3/12/08	0 days	0 days		✓								
91	SWMU 2 LTM	<b>Event 4 Round 2 LTM Report</b>	<b>100%</b>		<b>20 days</b>		<b>Wed 6/11/08 Tue 7/1/08</b>	<b>20 days</b>	<b>0 days</b>										
92	SWMU 2 LTM	Prepare Round 2 LTM Report SWMU 2 (Event 4)	100%	TT	16 days		Wed 6/11/08 Fri 6/27/08	16 days	0 days										
93	SWMU 2 LTM	Submit Round 2 LTM Report SWMU 2 (Event 4)	100%	TT	0 days	92	Tue 7/1/08 Tue 7/1/08	0 days	0 days		✓								
94	SWMU 2 LTM	<b>Event 5 Round 3 LTM Report</b>	<b>100%</b>		<b>185 days</b>		<b>Mon 2/16/09 Thu 8/20/09</b>	<b>185 days</b>	<b>0 days</b>										
95	SWMU 2 LTM	FDEP Review Round 3 SWMU 2 LTM Report	100%	FDEP	173 days		Mon 2/16/09 Sat 8/8/09	173 days	0 days										
96	SWMU 2 LTM	FDEP Approve Round 3 SWMU 2 LTM Report	100%	FDEP	0 days	95	Thu 8/20/09 Thu 8/20/09	0 days	0 days										
97	SWMU 2 LTM	<b>Event 6 Round 4 LTM Report</b>	<b>100%</b>		<b>7 days</b>		<b>Fri 4/24/09 Fri 5/1/09</b>	<b>7 days</b>	<b>0 days</b>										

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98	SWMU 2 LTM	Prepare Round 4 LTM Report SWMU 2 (Event 6)	100%	TT	7 days		Fri 4/24/09	Fri 5/1/09	7 days	0 days									
99	SWMU 2 LTM	Submit Round 4 LTM Report SWMU 2 (Event 6)	100%	TT	0 days	98	Fri 4/24/09	Fri 4/24/09	0 days	0 days		✓							
100	SWMU 2 LTM	<b>Event 7 Round 5 Annual LTM Report</b>	<b>100%</b>		<b>7 days</b>		<b>Fri 4/24/09</b>	<b>Fri 5/1/09</b>	<b>7 days</b>	<b>0 days</b>									
101	SWMU 2 LTM	Prepare Round 5 (Annual) LTM Report SWMU 2	100%	TT	7 days		Fri 4/24/09	Fri 5/1/09	7 days	0 days									
102	SWMU 2 LTM	Submit Round 5 (Annual) LTM Report SWMU 2	100%	TT	0 days	101	Fri 4/24/09	Fri 4/24/09	0 days	0 days		✓							
103	<b>SWMU 3</b>	<b>SWMU 3</b>	<b>100%</b>		<b>4597 days?</b>		<b>Mon 8/21/06</b>	<b>Sat 3/23/19</b>	<b>4597 days?</b>	<b>0 days?</b>									
104	SWMU 3	<b>Statement of Basis - SWMU 3</b>	<b>100%</b>		<b>4597 days?</b>		<b>Mon 8/21/06</b>	<b>Sat 3/23/19</b>	<b>4597 days?</b>	<b>0 days?</b>									
105	SWMU 3	Prepare Internal Draft SB - SWMU 3	100%	TT	67 days		Mon 8/21/06	Fri 10/27/06	67 days	0 days									
106	SWMU 3	Submit Internal Draft SB - SWMU 3	100%	TT	0 days	105	Fri 10/27/06	Fri 10/27/06	0 days	0 days									
107	SWMU 3	Navy Review of Internal Draft SB - SWMU 3	100%	Navy	28 days	106	Fri 10/27/06	Fri 11/24/06	28 days	0 days									
108	SWMU 3	Prepare Draft SB - SWMU 3	100%	TT	51 days	107	Tue 11/28/06	Thu 1/18/07	51 days	0 days									
109	SWMU 3	Submit Draft SB - SWMU 3	100%	TT	0 days	108	Thu 1/18/07	Thu 1/18/07	0 days	0 days		✓							
110	SWMU 3	Review of Draft SB - SWMU 3	100%	Navy/FDEP	0 days	109	Thu 1/18/07	Thu 1/18/07	0 days	0 days									
111	SWMU 3	Prepare Final SB - SWMU 3	100%	TT	15 days	110	Thu 3/29/07	Fri 4/13/07	15 days	0 days									
112	SWMU 3	Submit Final SB - SWMU 3	100%	TT	0 days	111	Mon 4/16/07	Mon 4/16/07	0 days	0 days		✓							
113	SWMU 3	<b>Corrective Measures Implementation Plan - SWMU 3</b>	<b>100%</b>		<b>1 day?</b>		<b>Fri 8/24/07</b>	<b>Sat 8/25/07</b>	<b>1 day?</b>	<b>0 days?</b>									
114	SWMU 3	Prepare Internal Draft CMIP - SWMU 3	100%	TT	45 days		Fri 8/24/07	Mon 10/8/07	45 days	0 days									
115	SWMU 3	Submit Internal Draft CMIP - SWMU 3	100%	TT	0 days	114	Mon 10/8/07	Mon 10/8/07	0 days	0 days									
116	SWMU 3	Navy Review of Internal Draft CMIP - SWMU 3	100%	NAVY	79 days	115	Mon 10/8/07	Wed 12/26/07	79 days	0 days									
117	SWMU 3	Prepare Draft CMIP - SWMU 3	100%	TT	19 days	116	Wed 12/26/07	Mon 1/14/08	19 days	0 days									
118	SWMU 3	Submit Draft CMIP - SWMU 3	100%	TT	0 days	117	Mon 1/14/08	Mon 1/14/08	0 days	0 days		✓							
119	SWMU 3	Review of Draft CMIP - SWMU 3	100%	NAVY/FDEP	239 days	118	Tue 1/15/08	Wed 9/10/08	239 days	0 days									
120	SWMU 3	Prepare Final CMIP - SWMU 3	100%	TT	0 days	119	Wed 9/10/08	Wed 9/10/08	0 days	0 days									
121	SWMU 3	Submit Final CMIP - SWMU 3	100%	TT	0 days	120	Wed 9/10/08	Wed 9/10/08	0 days	0 days		✓							
122	<b>SWMU 9</b>	<b>SWMU 9</b>	<b>100%</b>		<b>1 day?</b>		<b>Mon 8/21/06</b>	<b>Tue 8/22/06</b>	<b>1 day?</b>	<b>0 days?</b>									
123	SWMU 9	<b>Statement of Basis</b>	<b>100%</b>		<b>767 days</b>		<b>Mon 8/21/06</b>	<b>Fri 9/26/08</b>	<b>767 days</b>	<b>0 days</b>									
124	SWMU 9	Prepare Internal Draft SB - SWMU 9	100%	TT	669.38 days		Mon 8/21/06	Fri 6/20/08	669.38 days	0 days									
125	SWMU 9	Submit Internal Draft SB - SWMU 9	100%	TT	0 days	124	Fri 6/20/08	Fri 6/20/08	0 days	0 days									
126	SWMU 9	Navy Review of Internal Draft SB - SWMU 9	100%	Navy	97 days	125	Sat 6/21/08	Fri 9/26/08	97 days	0 days									
127	SWMU 9	Prepare Draft SB - SWMU 9	100%	TT	0 days	126	Fri 9/26/08	Fri 9/26/08	0 days	0 days									
128	SWMU 9	Submit Draft SB - SWMU 9	100%	TT	0 days	127	Fri 9/26/08	Fri 9/26/08	0 days	0 days		✓							
129	SWMU 9	Review of Draft SB - SWMU 9	100%	Navy/FDEP	0 days	128	Fri 9/26/08	Fri 9/26/08	0 days	0 days									
130	SWMU 9	Prepare Final SB - SWMU 9	100%	TT	0 days	129	Fri 9/26/08	Fri 9/26/08	0 days	0 days									
131	SWMU 9	Submit Final SB - SWMU 9	100%	TT	0 days	130	Fri 9/26/08	Fri 9/26/08	0 days	0 days		✓							
132	<b>SWMU 10</b>	<b>SWMU 10</b>	<b>100%</b>		<b>1 day?</b>		<b>Mon 8/21/06</b>	<b>Tue 8/22/06</b>	<b>1 day?</b>	<b>0 days?</b>									
133	SWMU 10	<b>Statement of Basis</b>	<b>100%</b>		<b>238 days</b>		<b>Mon 8/21/06</b>	<b>Mon 4/16/07</b>	<b>238 days</b>	<b>0 days</b>									
134	SWMU 10	Prepare Internal Draft SB - SWMU 10	100%	TT	15 days		Mon 8/21/06	Tue 9/5/06	15 days	0 days									
135	SWMU 10	Submit Internal Draft SB - SWMU 10	100%	TT	0 days	134	Tue 9/5/06	Tue 9/5/06	0 days	0 days									
136	SWMU 10	Navy Review of Internal Draft SB - SWMU 10	100%	Navy	0 days	135	Tue 9/5/06	Tue 9/5/06	0 days	0 days									
137	SWMU 10	Prepare Draft SB - SWMU 10	100%	TT	0 days	136	Tue 9/5/06	Tue 9/5/06	0 days	0 days									
138	SWMU 10	Submit Draft SB - SWMU 10	100%	TT	0 days	137	Tue 9/5/06	Tue 9/5/06	0 days	0 days		✓							
139	SWMU 10	Review of Draft SB - SWMU 10	100%	Navy/FDEP	107 days	138	Wed 9/6/06	Fri 12/22/06	107 days	0 days									
140	SWMU 10	Prepare Final SB - SWMU 10	100%	TT	114 days	139	Sat 12/23/06	Mon 4/16/07	114 days	0 days									
141	SWMU 10	Submit Final SB - SWMU 10	100%	TT	0 days	140	Mon 4/16/07	Mon 4/16/07	0 days	0 days		✓							
142	SWMU 10	<b>Corrective Measures Implementaton Plan - SWMU 10</b>	<b>100%</b>		<b>1 day?</b>		<b>Fri 8/24/07</b>	<b>Sat 8/25/07</b>	<b>1 day?</b>	<b>0 days?</b>									
143	SWMU 10	Prepare Internal Draft CMIP - SWMU 10	100%	TT	35 days		Fri 8/24/07	Fri 9/28/07	35 days	0 days									
144	SWMU 10	Submit Internal Draft CMIP - SWMU 10	100%	TT	0 days	143	Fri 9/28/07	Fri 9/28/07	0 days	0 days									
145	SWMU 10	Navy Review of Internal Draft CMIP - SWMU 10	100%	Navy	88 days	144	Sat 9/29/07	Wed 12/26/07	88 days	0 days									
146	SWMU 10	Prepare Draft CMIP - SWMU 10	100%	TT	17 days	145	Fri 12/28/07	Mon 1/14/08	17 days	0 days									
147	SWMU 10	Submit Draft CMIP - SWMU 10	100%	TT	0.38 days	146	Mon 1/14/08	Mon 1/14/08	0.38 days	0 days		✓							
148	SWMU 10	Review of Draft CMIP - SWMU 10	100%	Navy/FDEP	251 days	147	Tue 1/15/08	Mon 9/22/08	251 days	0 days									
149	SWMU 10	Prepare Final CMIP - SWMU 10	100%	TT	0 days	148	Mon 9/22/08	Mon 9/22/08	0 days	0 days									
150	SWMU 10	Submit Final CMIP - SWMU 10	100%	TT	0 days	149	Mon 9/22/08	Mon 9/22/08	0 days	0 days		✓							
151	<b>AOC 1</b>	<b>AOC 1 / SWMU 10</b>	<b>100%</b>		<b>7218.38 days</b>		<b>Thu 1/20/94</b>	<b>Fri 10/25/13</b>	<b>7218.38 days</b>	<b>0 days?</b>									

ID	Site Name	Task Name	% Complete	Task Lead	Duration	Predecessor	Start	Finish	Baseline Duration	Duration Variance	Delayed Flag	SMP Date	Construction Complete	Response Complete (Navy)	Overdue Flag	30 Day Flag	60 Day Flag	90 Day Flag	Text9
152	AOC 1	<b>Statement of Basis Revision - AOC 1</b>	<b>100%</b>		<b>289 days</b>		<b>Sat 7/1/06 Mon 4/16/07</b>		<b>1 day?</b>	<b>288 days</b>									
153	AOC 1	Prepare Internal Draft SB Revision - AOC 1	100%	TT	66 days		Sat 7/1/06 Tue 9/5/06		66 days	0 days									
154	AOC 1	Submit Internal Draft SB Revision - AOC 1	100%	TT	0 days	153	Tue 9/5/06 Tue 9/5/06		0 days	0 days									
155	AOC 1	Navy Review of Internal Draft SB Revision - AOC 1	100%	Navy	1 day	154	Tue 9/5/06 Wed 9/6/06		1 day	0 days									
156	AOC 1	Prepare Draft SB Revision - AOC 1	100%	TT	1 day	155	Wed 9/6/06 Thu 9/7/06		1 day	0 days									
157	AOC 1	Submit Draft SB Revision - AOC 1	100%	TT	0 days	156	Thu 9/7/06 Thu 9/7/06		0 days	0 days		✓							
158	AOC 1	Review of Draft SB Revision - AOC 1	100%	Navy/FDEP	76 days	157	Thu 9/7/06 Wed 11/22/06		76 days	0 days									
159	AOC 1	Prepare Final SB Revision - AOC 1	100%	TT	145 days	158	Wed 11/22/06 Mon 4/16/07		145 days	0 days									
160	AOC 1	Submit Final SB Revision - AOC 1	100%	TT	0 days	159	Mon 4/16/07 Mon 4/16/07		0 days	0 days		✓							
161	AOC 1	<b>Corrective Measures Implementation Plan - AOC 1</b>	<b>100%</b>		<b>383.38 days</b>		<b>Fri 8/24/07 Wed 9/10/08</b>		<b>383.38 days</b>	<b>0 days</b>									
162	AOC 1	Prepare Internal Draft CMIOP - AOC 1	100%	TT	35 days		Fri 8/24/07 Fri 9/28/07		35 days	0 days									
163	AOC 1	Submit Internal Draft CMIP - AOC 1	100%	TT	0 days	162	Fri 9/28/07 Fri 9/28/07		0 days	0 days		✓							
164	AOC 1	Navy Review of Internal Draft CMIP - AOC 1	100%	Navy	89 days	163	Fri 9/28/07 Wed 12/26/07		89 days	0 days									
165	AOC 1	Prepare Draft CMIP - AOC 1	100%	TT	19 days	164	Wed 12/26/07 Mon 1/14/08		19 days	0 days									
166	AOC 1	Submit Draft CMIP - AOC 1	100%	TT	0 days	165	Mon 1/14/08 Mon 1/14/08		0 days	0 days		✓							
167	AOC 1	Regulatory Review of Draft CMIP - AOC 1	100%	FDEP	239 days	166	Tue 1/15/08 Wed 9/10/08		239 days	0 days									
168	AOC 1	Prepare Final CMIP - AOC 1	100%	TT	0.38 days	167	Wed 9/10/08 Wed 9/10/08		0.38 days	0 days									
169	AOC 1	Submit Final CMIP - AOC 1	100%	TT	0.38 days	168	Wed 9/10/08 Wed 9/10/08		0.38 days	0 days		✓							
170	AOC 1	<b>RFI Revision</b>	<b>100%</b>		<b>273 days</b>		<b>Tue 9/11/07 Tue 6/10/08</b>		<b>273 days</b>	<b>0 days</b>									
171	AOC 1	Prepare Draft RFI Revision - SWMUs 3, 9, 10 & 11	100%	TT	132 days		Tue 9/11/07 Mon 1/21/08		132 days	0 days									
172	AOC 1	Regulatory Review Draft RFI Revision - SWMUs 3, 9, 10 & 11	100%	FDEP	72 days	171	Mon 1/21/08 Wed 4/2/08		72 days	0 days									
173	AOC 1	Prepare Final RFI Revision - SWMUs 3, 9, 10 & 11	100%	TT	46 days	172	Mon 4/21/08 Fri 6/6/08		46 days	0 days									
174	AOC 1	Submit Final RFI Revision - SWMUs 3, 9, 10 & 11	100%	TT	0 days	173	Tue 6/10/08 Tue 6/10/08		0 days	0 days		✓							
175	AOC 1	<b>Revised Statement of Basis - SWMU 10 / AOC 1</b>	<b>100%</b>		<b>56.38 days</b>		<b>Fri 6/26/09 Fri 8/21/09</b>		<b>56.38 days</b>	<b>0 days</b>									
176	AOC 1	Prepare Draft Revised SB - SWMU 10 / AOC 1	100%	TT	56.38 days?		Fri 6/26/09 Fri 8/21/09		56.38 days?	0 days?									
177	AOC 1	Submit Draft Revised SB - SWMU 10 / AOC 1	100%	TT	0 days	176	Fri 8/21/09 Fri 8/21/09		0 days	0 days		✓							
178	AOC 1	Review of Draft Revised SB - SWMU 10 / AOC 1	100%	Navy/FDEP	0 days	177	Fri 8/21/09 Fri 8/21/09		0 days	0 days									
179	AOC 1	Prepare Final Revised SB - SWMU 10 / AOC 1	100%	TT	0 days	178	Fri 8/21/09 Fri 8/21/09		0 days	0 days									
180	AOC 1	Public Review of Revised Final SB - SWMU 10 / AOC 1	100%	TT	0 days	179	Fri 8/21/09 Fri 8/21/09		0 days	0 days									
181	AOC 1	Submit Final Revised SB - SWMU 10 / AOC 1	100%	TT	0 days	180	Fri 8/21/09 Fri 8/21/09		0 days	0 days		✓							
182	AOC 1	<b>Baseline Groundwater LTM/Free Product Report - SWMU 10</b>	<b>100%</b>		<b>793 days</b>		<b>Wed 8/24/11 Fri 10/25/13</b>		<b>793 days</b>	<b>0 days</b>									
183	AOC 1	Prepare Final Baseline GW LTM/Free Product Report - SWMU 10	100%	TT	181 days		Wed 8/24/11 Tue 2/21/12		181 days	0 days									
184	AOC 1	Submit Final Baseline GW LTM/Free Product Report - SWMU 10	100%	TT	0 days	183	Thu 2/23/12 Thu 2/23/12		0 days	0 days		✓							
185	AOC 1	Prepare Draft 2012 GW LTM/Free Product Report - SWMU 10	100%	TT	10 days		Mon 4/1/13 Thu 4/11/13		10 days	0 days									
186	AOC 1	Navy/Regulatory Review Draft 2012 GW LTM/Free Product Report - SWMU 10	100%	Navy/FDEP	10 days	185	Sun 4/14/13 Wed 4/24/13		10 days	0 days									
187	AOC 1	Prepare Final 2012 GW LTM/Free Product Report - SWMU 10	100%	TT	9 days	186	Mon 10/14/13 Wed 10/23/13		9 days	0 days									
188	AOC 1	Submit Final 2012 GW LTM/Free Product Report - SWMU 10	100%	TT	0 days	187	Fri 10/25/13 Fri 10/25/13		0 days	0 days		✓							
189	AOC 1	<b>CMIP Update at AOC 1</b>	<b>100%</b>		<b>15 days</b>		<b>Thu 5/3/12 Fri 5/18/12</b>		<b>15 days</b>	<b>0 days</b>									
190	AOC 1	Prepare Final CMIP Update @ AOC 1	100%	TT	13 days		Thu 5/3/12 Wed 5/16/12		13 days	0 days									
191	AOC 1	Submit Final CMIP Update @ AOC 1	100%	TT	0 days	190	Fri 5/18/12 Fri 5/18/12		0 days	0 days		✓							
192	AOC 1	<b>CMIP Update at SWMU 10</b>	<b>100%</b>		<b>15 days</b>		<b>Thu 5/3/12 Fri 5/18/12</b>		<b>15 days</b>	<b>0 days</b>									
193	AOC 1	Prepare Final CMIP Update @ SWMU 10	100%	TT	13 days		Thu 5/3/12 Wed 5/16/12		13 days	0 days									
194	AOC 1	Submit Final CMIP Update @ SWMU 10	100%	TT	0 days	193	Fri 5/18/12 Fri 5/18/12		0 days	0 days		✓							

ID	Site Name	Task Name	% Complete	Task Lead	Duration	Predecessor	Start	Finish	Baseline Duration	Duration Variance	Delayed Flag	SMP Date	Construction Complete	Response Complete (Navy)	Overdue Flag	30 Day Flag	60 Day Flag	90 Day Flag	Text9
195	AOC 1	<b>Land Use Control Inspection Report</b>	100%		1 day		Thu 1/20/94 Fri 1/21/94		1 day	0 days									
196	AOC 1	Submit Draft Land Use Control Inspection Report	100%	TT	1 day		Thu 1/20/94 Fri 1/21/94		1 day	0 days									
197	AOC 1	Submit Final Land Use Control Inspection Report	100%	TT	1 day	196	Thu 1/20/94 Fri 1/21/94		1 day	0 days		✓							
198	AOC 1	<b>Monitoring Report</b>	100%		1 day		Thu 1/20/94 Fri 1/21/94		1 day	0 days									
199	AOC 1	Draft Monitoring Report	100%	TT	1 day		Thu 1/20/94 Fri 1/21/94		1 day	0 days									
200	AOC 1	Final Monitoring Report	100%	TT	0 days	199	Thu 1/20/94 Thu 1/20/94		0 days	0 days		✓							
201	AOC 2	<b>AOC 2</b>	0%		1 day		Tue 3/13/12 Wed 3/14/12		1 day	0 days									
202	AOC 2	<b>Contamination Delineation Report</b>	0%		1 day		Tue 3/13/12 Wed 3/14/12		1 day	0 days									
203	AOC 2	Prepare Draft Contamination Delineation Rpt AOC	0%	TT	7 days		Tue 3/13/12 Tue 3/20/12		7 days	0 days					✗				See overdue note.
204	AOC 2	Submit Draft Contamination Delineation Report	100%	TT	0 days	203	Tue 3/13/12 Tue 3/13/12		0 days	0 days		✓							
205	AOC 2	Navy/Regulatory Review Draft Contamination Delineation Rpt AOC	0%	Navy/FDEP	14 days	204	Tue 3/13/12 Tue 3/27/12		14 days	0 days					✗				See overdue note.
206	AOC 2	Prepare Final Contamination Delineation Rpt AOC	0%	TT	7 days	205	Tue 3/27/12 Tue 4/3/12		7 days	0 days					✗				See overdue note.
207	AOC 2	Submit Final Contamination Delineation Rpt AOC	100%	TT	0 days	206	Tue 3/13/12 Tue 3/13/12		0 days	0 days		✓							
208	South Dock	<b>South Dock</b>	13%		7193.38 days		Thu 1/20/94 Mon 9/30/13		7193.38 days	0 days									
209	South Dock	<b>Contamination Delineation Report</b>	13%		7193.38 days		Thu 1/20/94 Mon 9/30/13		7193.38 days	0 days									
210	South Dock	Prepare Draft Contamination Delineation Rpt South Dock	100%	TT	1 day		Thu 1/20/94 Fri 1/21/94		1 day	0 days									
211	South Dock	Submit Draft Contamination Delineation Report	100%	TT	0 days	210	Fri 1/21/94 Fri 1/21/94		0 days	0 days		✓							
212	South Dock	Navy/Regulatory Review Draft Contamination Delineation Rpt South Dock	7%	Navy/FDEP	14 days	211	Thu 1/20/94 Fri 2/4/94		14 days	0 days					✗				See overdue note.
213	South Dock	Prepare Final Contamination Delineation Rpt South Dock	14%	TT	7 days	212	Thu 1/20/94 Fri 2/11/94		7 days	0 days					✗				See overdue note.
214	South Dock	Submit Final Contamination Delineation Rpt South Dock	100%	TT	0 days	213	Thu 1/20/94 Thu 1/20/94		0 days	0 days		✓							
215	PETROLUM	<b>NSA Panama City Petroleum</b>	79%		15056.38 days		Thu 1/20/94 Wed 4/11/35		15056.38 days	0 days									
216	Site 98	<b>Site 98</b>	69%		7806 days		Thu 1/20/94 Fri 6/5/15		7806 days	0 days									
217	Site 98	<b>Contamination Delineation Report, Sites 98 and 99</b>	100%		130 days		Mon 5/13/13 Fri 9/20/13		130 days	0 days									
218	Site 98	Prepare Draft Contamination Delineation Rpt Block 98	100%	TT	513.38 days		Mon 5/13/13 Wed 10/8/14		64 days	449.38 days	✗								
219	Site 98	Submit Draft Contamination Delineation Report	100%	TT	0 days	218	Tue 7/16/13 Wed 10/8/14		0 days	0 days		✓							
220	Site 98	Navy/Regulatory Review Draft Contamination Delineation Rpt Block 98	100%	Navy	32.38 days	219	Thu 10/9/14 Mon 11/10/14		25 days	7.38 days	✗								
221	Site 98	Prepare Final Contamination Delineation Rpt Block 98	100%	TT	2.38 days	220	Tue 11/11/14 Thu 11/13/14		9 days	-6.63 days									
222	Site 98	Submit Final Contamination Delineation Rpt Block 98	100%	TT	0.38 days	221	Thu 11/13/14 Sun 11/30/14		0 days	0.38 days	✗	✓				■			
223	Site 98	<b>Additional Delineation SAP</b>	54%		209 days		Fri 3/14/14 Thu 10/9/14		209 days	0 days									
224	Site 98	Prepare Draft UFP-SAP for Site 98 Additional Delineation	98%	TT	185.38 days		Fri 3/14/14 Mon 9/15/14		59 days	126.38 days	✗				✗				See overdue note.
225	Site 98	Submit Draft UFP-SAP for Site 98 Additional Delineation	99%	TT	0 days	224	Mon 9/15/14 Mon 9/15/14		0 days	0 days		✓			✗				See overdue note.
226	Site 98	Navy/Regulatory Review Draft UFP-SAP for Site 98 Additional Delineation	0%	Navy	60 days	225	Mon 9/15/14 Thu 2/19/15		60 days	0 days									
227	Site 98	Resonse to Comments	0%	TT	17 days	226	Thu 2/19/15 Sun 3/8/15		17 days	0 days									
228	Site 98	Prepare Draft-Final UFP-SAP for Site 98 Additional Delineation	0%	TT	28 days	227	Sun 3/8/15 Sun 4/5/15		28 days	0 days									
229	Site 98	Submit Draft-Final UFP-SAP for Site 98 Additional Delineation	0%	TT	0 days	228	Sun 4/5/15 Sun 4/5/15		0 days	0 days		✓							
230	Site 98	Approval of Draft-Final UFP-SAP for Site 98 Additional Delineation	0%	FDEP	30 days	229	Sun 4/5/15 Tue 5/5/15		30 days	0 days									
231	Site 98	Prepare Final UFP-SAP for Site 98 Additional Delineation	0%	TT	15 days	230	Tue 5/5/15 Wed 5/20/15		15 days	0 days									

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232	Site 98	Submit Final UFP-SAP for Site 98 Additional De	0%	TT	0 days	231	Wed 5/20/15	Wed 5/20/15	0 days	0 days		✓							
233	Site 98	<b>Technical Memorandum for Additional Delineati</b>	<b>0%</b>		<b>6.38 days</b>		<b>Tue 12/9/14</b>	<b>Mon 12/15/14</b>	<b>6.38 days</b>	<b>0 days</b>									
234	Site 98	Prepare Draft Technical Memorandum for Additi	0%	TT	29 days		Tue 12/9/14	Wed 1/7/15	29 days	0 days							■		
235	Site 98	Submit Draft Technical Memorandum for Additic	0%	TT	0 days	234	Wed 1/7/15	Wed 1/7/15	0 days	0 days		✓					■		
236	Site 98	Navy/Regulatory Review Draft Technical Memor	0%	Navy/FDEP	61 days	235	Wed 1/7/15	Mon 3/9/15	61 days	0 days									
237	Site 98	Response to Regulatory Comments	0%	TT	14 days	236	Mon 3/9/15	Mon 3/23/15	14 days	0 days									
238	Site 98	Prepare Draft-Final Technical Memorandum for	0%	TT	30 days	237	Mon 3/23/15	Wed 4/22/15	30 days	0 days									
239	Site 98	Submit Draft-Final Technical Memorandum for A	0%	TTT	0 days	238	Wed 4/22/15	Wed 4/22/15	0 days	0 days		✓							
240	Site 98	Approval of Draft-Final Techncial Memorandum f	0%	Navy/FDEP	30 days	239	Wed 4/22/15	Fri 5/22/15	30 days	0 days									
241	Site 98	Prepare Final Technical Memorandum for Additi	0%	TT	14 days	240	Fri 5/22/15	Fri 6/5/15	14 days	0 days									
242	Site 98	Submit Final Technical Memorandum for Additic	0%	TT	0 days	241	Fri 6/5/15	Fri 6/5/15	0 days	0 days		✓							
243	Site 98	<b>Excavation (contractor TBD)</b>	<b>0%</b>		<b>1 day</b>		<b>Thu 1/20/94</b>	<b>Fri 1/21/94</b>	<b>1 day</b>	<b>0 days</b>									See overdue note.
244	Site 278	<b>Site 278</b>	<b>100%</b>		<b>1 day</b>		<b>Mon 11/15/10</b>	<b>Tue 11/16/10</b>	<b>1 day</b>	<b>0 days</b>									
245	Site 278	<b>Bldg 278 Site Rehabilitation Completion Report</b>	<b>100%</b>		<b>1 day</b>		<b>Mon 11/15/10</b>	<b>Tue 11/16/10</b>	<b>1 day</b>	<b>0 days</b>									
246	Site 278	Submit Bldg 278 Site Rehabilitation Completion	100%	TT	0 days		Mon 11/15/10	Mon 11/15/10	0 days	0 days									
247	G300	<b>Site G300</b>	<b>99%</b>		<b>1 day</b>		<b>Thu 1/20/94</b>	<b>Fri 1/21/94</b>	<b>1 day</b>	<b>0 days</b>									
248	G300	<b>Work Plan Revision</b>	<b>100%</b>		<b>97 days?</b>		<b>Wed 8/15/07</b>	<b>Tue 11/20/07</b>	<b>97 days?</b>	<b>0 days?</b>									
249	G300	Prepare Draft Work Plan Revision	100%	TT	50.38 days?		Wed 8/15/07	Thu 10/4/07	50.38 days?	0 days?									
250	G300	Submit Draft Work Plan Revision	100%	TT	0 days	249	Thu 10/4/07	Thu 10/4/07	0 days	0 days		✓							
251	G300	Navy Review of Draft Work Plan Revision	100%	Navy	32 days	250	Thu 10/4/07	Mon 11/5/07	32 days	0 days									
252	G300	Prepare Final Work Plan Revision	100%	TT	15 days	251	Mon 11/5/07	Tue 11/20/07	15 days	0 days									
253	G300	Submit Final Work Plan Revision	100%	TT	0 days	252	Tue 11/20/07	Tue 11/20/07	0 days	0 days		✓							
254	G300	<b>HASP Revision</b>	<b>100%</b>		<b>1 day?</b>		<b>Mon 9/10/07</b>	<b>Tue 9/11/07</b>	<b>1 day?</b>	<b>0 days?</b>									
255	G300	Prepare Final HASP Revision	100%	TT	18 days		Mon 9/10/07	Fri 9/28/07	18 days	0 days									
256	G300	Submit Final HASP Revision	100%	TT	0 days	255	Fri 9/28/07	Fri 9/28/07	0 days	0 days		✓							
257	G300	<b>Work Plan</b>	<b>100%</b>		<b>5 days</b>		<b>Wed 6/25/08</b>	<b>Mon 6/30/08</b>	<b>5 days</b>	<b>0 days</b>									
258	G300	Prepare Draft Work Plan	100%	TT	5 days		Wed 6/25/08	Mon 6/30/08	5 days	0 days									
259	G300	Submit Draft Work Plan	100%	TT	0 days	258	Mon 6/30/08	Mon 6/30/08	0 days	0 days		✓							
260	G300	Navy Review of Draft Work Plan	100%	Navy	0 days	259	Mon 6/30/08	Mon 6/30/08	0 days	0 days									
261	G300	Prepare Final Work Plan	100%	TT	0 days	260	Mon 6/30/08	Mon 6/30/08	0 days	0 days									
262	G300	Submit Final Work Plan	100%	TT	0 days	261	Mon 6/30/08	Mon 6/30/08	0 days	0 days		✓							
263	G300	<b>HASP Revision</b>	<b>100%</b>		<b>0 days</b>		<b>Mon 6/30/08</b>	<b>Mon 6/30/08</b>	<b>0 days</b>	<b>0 days</b>									
264	G300	Prepare Final HASP Revision	100%	TT	0 days		Mon 6/30/08	Mon 6/30/08	0 days	0 days									
265	G300	Submit Final HASP Revision	100%	TT	0 days	264	Mon 6/30/08	Mon 6/30/08	0 days	0 days		✓							
266	G300	<b>Field Work</b>	<b>100%</b>		<b>469 days?</b>		<b>Fri 10/12/07</b>	<b>Fri 1/23/09</b>	<b>469 days?</b>	<b>0 days?</b>									
267	G300	Event 1 - Free Product Bailing	100%	TT	119 days		Fri 10/12/07	Fri 2/8/08	119 days	0 days									
268	G300	Event 2 - Quarter 1 Sampling	100%	TT	5.38 days?	267	Fri 2/8/08	Wed 2/13/08	5.38 days?	0 days?									
269	G300	Event 3 - Quarter 2 Sampling	100%	TT	4 days	268	Mon 6/9/08	Fri 6/13/08	4 days	0 days									
270	G300	Event 1 - Quarter 3 Sampling	100%	TT	4 days	269	Mon 9/22/08	Fri 9/26/08	4 days	0 days									
271	G300	Event 2 - Quarter 4 Sampling	100%	TT	9 days	270	Wed 1/14/09	Fri 1/23/09	9 days	0 days									
272	G300	<b>Quarter 1 Monitoring Report, Buiding G-300</b>	<b>100%</b>		<b>18 days</b>		<b>Mon 3/17/08</b>	<b>Fri 4/4/08</b>	<b>18 days</b>	<b>0 days</b>									
273	G300	Prepare Final Quarter 1 Monitoring Report, Buil	100%	TT	17 days		Mon 3/17/08	Thu 4/3/08	17 days	0 days									
274	G300	Submit Final Quarter 1 Monitoring Report, Buil	100%	TT	0 days	273	Thu 4/3/08	Thu 4/3/08	0 days	0 days		✓							
275	G300	<b>Semiannual Groundwater Monitoring Report, Bu</b>	<b>100%</b>		<b>1 day?</b>		<b>Mon 7/21/08</b>	<b>Tue 7/22/08</b>	<b>1 day?</b>	<b>0 days?</b>									
276	G300	Prepare Draft SA GWMR, Building G-300	100%	TT	8 days		Mon 7/21/08	Tue 7/29/08	8 days	0 days									

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277	G300	Submit Draft SA GWMR, Building G-300	100%	TT	0 days	276	Wed 7/30/08	Wed 7/30/08	0 days	0 days		✓							
278	G300	Navy Review of Draft SA GWMR, Building G-300	100%	Navy	19 days	277	Wed 7/30/08	Mon 8/18/08	19 days	0 days									
279	G300	Prepare Final SA GWMR, Building G-300	100%	TT	1 day	278	Mon 8/18/08	Tue 8/19/08	1 day	0 days									
280	G300	Submit Final SA GWMR, Building G-300	100%		0 days	279	Tue 8/19/08	Tue 8/19/08	0 days	0 days		✓							
281	G300	<b>Quarter 3 Monitoring Report, Building G-300</b>	<b>100%</b>		<b>129.38 days</b>		<b>Fri 10/31/08</b>	<b>Mon 3/9/09</b>	<b>129.38 days</b>	<b>0 days</b>									
282	G300	Prepare Draft Quarter 3 Monitoring Report, Building G-300	100%	TT	31 days		Fri 10/31/08	Mon 12/1/08	31 days	0 days									
283	G300	Submit Draft Quarter 3 Monitoring Report, Building G-300	100%	TT	0.38 days	282	Mon 12/1/08	Mon 12/1/08	0.38 days	0 days		✓							
284	G300	Navy Review of Draft Quarter 3 Monitoring Report, Building G-300	100%	Navy	39 days	283	Mon 12/1/08	Fri 1/9/09	39 days	0 days									
285	G300	Prepare Final Quarter 3 Monitoring Report, Building G-300	100%	TT	11 days	284	Mon 1/12/09	Fri 1/23/09	11 days	0 days									
286	G300	Submit Final Quarter 3 Monitoring Report, Building G-300	100%	TT	0.38 days	285	Fri 1/23/09	Fri 1/23/09	0.38 days	0 days		✓							
287	G300	<b>Quarter 4 Monitoring Report, Building G-300</b>	<b>100%</b>		<b>127 days?</b>		<b>Mon 3/2/09</b>	<b>Tue 7/7/09</b>	<b>127 days?</b>	<b>0 days?</b>									
288	G300	Prepare Draft Quarter 4 Monitoring Report, Building G-300	100%	TT	18 days		Mon 3/2/09	Fri 3/20/09	18 days	0 days									
289	G300	Submit Draft Quarter 4 Monitoring Report, Building G-300	100%	TT	0.38 days	288	Fri 3/20/09	Fri 3/20/09	0.38 days	0 days		✓							
290	G300	Navy Review of Draft Quarter 4 Monitoring Report, Building G-300	100%	Navy	87.38 days	289	Mon 3/23/09	Thu 6/18/09	87.38 days	0 days									
291	G300	Prepare Final Quarter 4 Monitoring Report, Building G-300	100%	TT	66.38 days	290	Mon 4/13/09	Sun 8/23/09	66.38 days	0 days									
292	G300	Submit Final Quarter 4 Monitoring Report, Building G-300	100%	TT	0 days	291	Thu 6/18/09	Thu 6/18/09	0 days	0 days		✓							
293	G300	CTO JM73 - Remedy is in place; currently monitoring	0%		1 day		Thu 1/20/94	Fri 1/21/94	1 day	0 days		✓			✗				See overdue note.
294	G300	<b>Land Use Control Inspection Report</b>	<b>100%</b>		<b>1 day</b>		<b>Thu 1/20/94</b>	<b>Fri 1/21/94</b>	<b>1 day</b>	<b>0 days</b>									
295	G300	Submit Draft Land Use Control Inspection Report	100%	TT	0 days		Thu 1/20/94	Thu 1/20/94	0 days	0 days									
296	G300	Submit Final Land Use Control Inspection Report	100%	TT	0 days	295	Thu 1/20/94	Thu 1/20/94	0 days	0 days		✓							
297	G300	<b>Monitoring Report</b>	<b>100%</b>		<b>1 day</b>		<b>Thu 1/20/94</b>	<b>Fri 1/21/94</b>	<b>1 day</b>	<b>0 days</b>									
298	G300	Draft Monitoring Report	100%	TT	0 days		Thu 1/20/94	Thu 1/20/94	0 days	0 days									
299	G300	Final Monitoring Report	100%	TT	0 days	298	Thu 1/20/94	Thu 1/20/94	0 days	0 days		✓							
300	Site 325	<b>Site 325</b>	<b>100%</b>		<b>7183 days</b>		<b>Thu 1/20/94</b>	<b>Fri 9/20/13</b>	<b>7183 days</b>	<b>0 days</b>									
301	Site 325	<b>Contamination Delineation Report</b>	<b>100%</b>		<b>130 days</b>		<b>Mon 5/13/13</b>	<b>Fri 9/20/13</b>	<b>130 days</b>	<b>0 days</b>									
302	Site 325	Prepare Draft Contamination Delineation Report	100%	TT	64 days		Mon 5/13/13	Tue 7/16/13	64 days	0 days									
303	Site 325	Navy/Regulatory Review Draft Contamination Delineation Report	100%	Navy/FDEP	25 days		Mon 8/12/13	Fri 9/6/13	25 days	0 days									
304	Site 325	Prepare Final Contamination Delineation Report	100%	TT	9 days		Mon 9/9/13	Wed 9/18/13	9 days	0 days									
305	Site 325	Submit Final Contamination Delineation Report	100%	TT	0 days		Fri 9/20/13	Fri 9/20/13	0 days	0 days		✓							
306	Site 325	<b>Contamination Delineation Report with LUCIP S</b>	<b>100%</b>		<b>7 days</b>		<b>Thu 1/20/94</b>	<b>Thu 1/27/94</b>	<b>7 days</b>	<b>0 days</b>									
307	Site 325	Prepare Final Contamination Delineation Report	100%	TT	7 days		Thu 1/20/94	Thu 1/27/94	7 days	0 days									The draft report was submitted March 31, 2014
308	Site 325	Submit Final Contamination Delineation Report	100%	TT	0 days		Thu 1/20/94	Thu 1/20/94	0 days	0 days		✓							The final report was submitted on September 25, 2014, and the SRCO was issued 9/29/2014.
309	Site 362	<b>Site 362</b>	<b>0%</b>		<b>7558.38 days</b>		<b>Fri 8/1/14</b>	<b>Wed 4/11/35</b>	<b>7558.38 days</b>	<b>0 days</b>									
310	Site 362	<b>Site Assessment Report</b>	<b>0%</b>		<b>7558.38 days</b>		<b>Fri 8/1/14</b>	<b>Wed 4/11/35</b>	<b>7558.38 days</b>	<b>0 days</b>									
311	Site 362	Prepare Draft Site Assessment Report	0%	TT	31 days		Fri 8/1/14	Mon 9/1/14	31 days	0 days					✗				See overdue note.
312	Site 362	Submit Draft Site Assessment Report	0%	TT	0 days	311	Mon 9/1/14	Mon 9/1/14	0 days	0 days					✗				See overdue note.

ID	Site Name	Task Name	% Complete	Task Lead	Duration	Predecessor	Start	Finish	Baseline Duration	Duration Variance	Delayed Flag	SMP Date	Construction Complete	Response Complete (Navy)	Overdue Flag	30 Day Flag	60 Day Flag	90 Day Flag	Text9
313	Site 362	Regulatory Review	0%	FDEP	14 days	312	Mon 9/1/14	Mon 9/15/14	14 days	0 days					X				See overdue note.
314	Site 362	Prepare Final Site Assessment Report	0%	TT	15 days	313	Mon 9/15/14	Tue 9/30/14	15 days	0 days					X				See overdue note.
315	Site 362	Submit Final Site Assessment Report	0%	TT	0 days	314	Tue 9/30/14	Tue 9/30/14	0 days	0 days		✓			X				See overdue note.
316	<b>NOSC</b>	<b>NOSC</b>	<b>0%</b>		<b>1 day</b>		<b>Thu 1/20/94</b>	<b>Fri 1/21/94</b>	<b>1 day</b>	<b>0 days</b>					X				See overdue note.
317	NOSC	Site Assessment Report	100%		7163.38 days		Thu 1/20/94	Sat 8/31/13	7163.38 da	0 days									
318	NOSC	Prepare Draft Site Assessment Report	100%	NAVFAC	31 days		Thu 1/20/94	Sun 2/20/94	31 days	0 days									
319	NOSC	Submit Draft Site Assessment Report	100%	NAVFAC	0 days	318	Fri 5/31/13	Fri 5/31/13	0 days	0 days									
320	NOSC	Regulatory Review	100%	NAVFAC	14 days	319	Sat 6/1/13	Sat 6/15/13	14 days	0 days									
321	NOSC	Prepare Final Site Assessment Report	100%	NAVFAC	15 days	320	Sat 6/15/13	Sun 6/30/13	15 days	0 days									
322	NOSC	Submit Final Site Assessment Report	100%	NAVFAC	0 days	321	Sat 8/31/13	Sat 8/31/13	0 days	0 days		✓							
323	<b>NFA No Further Action Sites</b>		100%		6266.38 days		Thu 1/1/87	Fri 2/27/04	6266.38 da	0 days									
324	NFA SWMU 1, Landfill A		100%		2536.38 days		Wed 1/1/97	Fri 12/12/03	2536.38 da	0 days?									Note attached to site.
325	NFA SWMU 4, Landfill D / NIRP Site 7		100%		3267.38 days		Sun 1/1/95	Fri 12/12/03	3267.38 da	0 days?									Note attached to site.
326	NFA SWMU 5, NIRP Site 5		100%		3267.38 days		Sun 1/1/95	Fri 12/12/03	3267.38 da	0 days?									Note attached to site.
327	NFA SWMU 6, Building 361		100%		6189.38 days		Thu 1/1/87	Fri 12/12/03	6189.38 da	0 days?									Note attached to site.
328	NFA SWMU 7, Former WWTP		100%		6189.38 days		Thu 1/1/87	Fri 12/12/03	6189.38 da	0 days?									Note attached to site.
329	NFA SWMU 8, Paper Incinerator		100%		2902.38 days		Mon 1/1/96	Fri 12/12/03	2902.38 da	0 days?									Note attached to site.
330	NFA SWMU 9, Fire Fighter Training Area No. 2		100%		89.38 days?		Sun 10/1/06	Fri 12/29/06	89.38 days	0 days?									Note attached to site.
331	NFA SWMU 11, Building 84		100%		6189.38 days		Thu 1/1/87	Fri 12/12/03	6189.38 da	0 days?									Note attached to site.
332	NFA SWMU 12, Building 40		100%		6189.38 days		Thu 1/1/87	Fri 12/12/03	6189.38 da	0 days?									Note attached to site.
333	NFA AOC 3, NIRP Site 8		100%		6189.38 days		Thu 1/1/87	Fri 12/12/03	6189.38 da	0 days?									Note attached to site.
334	NFA AOC 4, Building 455		100%		3122.38 days		Fri 5/26/95	Fri 12/12/03	3122.38 da	0 days?									Note attached to site.
335	NFA Tank Site 323, Building 323		100%		3122.38 days		Fri 5/26/95	Fri 12/12/03	3122.38 da	0 days?									Note attached to site.
336	NFA Tank Site 327, Building 327		100%		3122.38 days		Fri 5/26/95	Fri 12/12/03	3122.38 da	0 days?									Note attached to site.
337	NFA Tank Site 362, Building 362		100%		3122.38 days		Fri 5/26/95	Fri 12/12/03	3122.38 da	0 days?									Note attached to site.
338	NFA Site G9, Building 9		100%		3122.38 days		Fri 5/26/95	Fri 12/12/03	3122.38 da	0 days?									Note attached to site.
339	NFA Tank Site 278, Building 278		100%		203.38 days?		Fri 8/27/10	Fri 3/18/11	203.38 day	0 days?									Note attached to site.
340																			
341																			
342		Note attached to site.	100%		0 days		Thu 3/14/13	Thu 3/14/13	0 days	0 days									

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This sheet is a resort of the "MW\_Location" Sheet after removing site headers. This sheet is sorted to gather all non-existent wells and existing wells into their respective groups.

SITE	MW	Easting	Northing	Type of Well	Existing (Y or N)	Tag legible and Securely Attached (Y/N)	Cap/Lock Present (Y/N)	Surface Pad Condition Good (Y/N)	Riser Condition Good (Y/N)	Bollard Condition Good (Y/N)	Well Accessible (Y/N)	Comments	Well Inventory Report Photo	Well Inventory Report Figure	Preliminary Rationale for Abandonment (or Not)
AOC 1	PCY-13-13I	1572210.3632	430415.5086	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3132 shows where the well should be located.	3132	7	
AOC 1	PCY-13-13S	1572205.3632	430416.5086	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3132 shows where the well should be located.	3132	7	
AOC 1	PCY-13-15I	1572246.7154	430685.1414	MW	N	NA	NA	NA	NA	NA	NA	Only well present at location was PCY-13-15S.	3143	7	
AOC 1	PCY-13-16D	1572308.0283	430617.0419	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3141 shows where the well should be located.	3141	7	
AOC 1	PCY-13-16I	1572303.0283	430618.0419	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3141 shows where the well should be located.	3141	7	
AOC 1	PCY-13-16S	1572298.0283	430619.0419	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3141 shows where the well should be located.	3141	7	
AOC 1	PCY-13-6I	1572212.8348	430566.2723	MW	N	NA	NA	NA	NA	NA	NA	Only well present at location was PCY-13-6S.	3142	7	
AOC 1	PCY-13-8I	1571670.1401	430874.7413	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3147 shows where the well should be located.	3147	5	
AOC 1	PCY-13-8S	1571663.7211	430880.0884	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3147 shows where the well should be located.	3147	5	
AOC 1	PCY-13-EW-15	1571679.7736	430632.5262	EW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	6	
AOC 1	PCY-13-EW-17	1571619.2444	430665.2591	EW	N	NA	NA	NA	NA	NA	NA	Photograph 3096 shows where the well should be located.	3096	6	
AOC 1	PCY-13-EW-19	1571689.3401	430552.5728	EW	N	NA	NA	NA	NA	NA	NA	Photograph 3108 shows where the well should be located.	3108	6	
AOC 1	PCY-13-EW-21	1571643.8801	430611.0132	EW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	6	
AOC 1	PCY-13-EW-9	1571601.7252	430545.9288	EW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	6	
AOC 1	PCY-13-PZ-1	1571609.7692	430653.4150	PZ	N	NA	NA	NA	NA	NA	NA	Photograph 3094 shows where the well should be located.	3094	6	
AOC 1	PCY-13-PZ-8	1571606.0482	430615.3516	PZ	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	6	
AOC 2	PCY-A2-10	1571575.6031	428942.8908	MW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	8	
AOC 2	PCY-A2-11	1571632.2731	428874.4057	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3034 shows where the well should be located.	3034	8	
AOC 2	PCY-A2-12	1571307.9747	428923.6489	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3014 shows where the well should be located.	3014	8	
AOC 2	PCY-A2-13	1571617.0792	428767.1129	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3033 shows where the well should be located.	3033	8	
AOC 2	PCY-A2-14	1571446.6716	428852.3701	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3024 shows where the well should be located.	3024	8	
AOC 2	PCY-A2-15	1571288.1020	428874.9373	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location.	NA	8	
AOC 2	PCY-A2-16	1571319.8377	428798.4064	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location.	NA	8	
AOC 2	PCY-A2-17	1571377.4812	428890.3233	MW	N	NA	NA	NA	NA	NA	NA	Checked under vehicle for well. Well was not present. No photograph available of area.	NA	8	
AOC 2	PCY-A2-18	1571373.1847	429022.0036	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3020 shows where the well should be located.	3020	8	
AOC 2	PCY-A2-19	1571450.2003	429100.4490	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3017 shows where the well should be located.	3017	8	

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AOC 2	PCY-A2-20	1571443.5274	428982.8502	MW	N	NA	NA	NA	NA	NA	NA	Checked under vehicle for well. Well was not present. No photograph available of area.	NA	8
AOC 2	PCY-A2-21	1571299.1028	428916.5505	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3014 shows where the well should be located.	3014	8
AOC 2	PCY-AOC2-MW03	1571342.8194	428728.4651	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location.	NA	8
AOC 2	PCY-AOC2-MW04D	1571343.5572	428724.7302	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location.	NA	8
AOC 2	PCY-AOC2-MW05	1571423.2313	428759.0026	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3012 shows where the well should be located.	3012	8
AOC 2	PCY-AOC2-MW08	1571519.1071	428738.4718	MW	N	NA	NA	NA	NA	NA	NA	Trailer parked over area. Photograph 3029 shows where the well should be located.	3029	8
AOC 2	PCY-AOC2-MW09	1571439.1942	428734.1603	MW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	8
AOC 2	PCY-AOC2-MW19	1571440.3300	429086.5300	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3017 shows where the well should be located.	3017	8
AOC 2	PCY-AOC2-MW23	1571200.4682	428890.5926	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location.	NA	8
AOC 2	PCY-AOC2-MW6D	1571419.1036	428761.9082	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3012 shows where the well should be located.	3012	8
AOC 2	PCY-AOC2-PZ4	1571527.2400	42855.9100	PZ	N	NA	NA	NA	NA	NA	NA	Well does not exist. Well location is not shown on figures.	NA	NA
Site 325	PCY-325-MW-19	1572671.9146	429167.8430	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3074 shows where the well should be located.	3074	9
Site 325	PCY-325-MW-2	1572812.5569	429100.7064	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3057 shows where the well should be located.	3057	9
Site 325	PCY-325-MW-3	1572805.8261	429148.8659	MW	N	NA	NA	NA	NA	NA	NA	Location in concrete rock bed. Photograph 3065 shows where the well should be located.	3065	9
Site 325	PCY-325-MW-4	1572745.2777	429134.0897	MW	N	NA	NA	NA	NA	NA	NA	Location in concrete rock bed. Photograph 3062 shows where the well should be located.	3062	9
Site 333	PCY-333-MW01	1571288.6136	428633.2017	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location. No photo available.	NA	8
Site 333	PCY-333-MW02	1571273.4284	428680.8747	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location. No photo available.	NA	8
Site 333	PCY-333-MW04	1571318.9995	428669.9788	MW	N	NA	NA	NA	NA	NA	NA	Building now at current location. No photo available.	NA	8
Site 333	PCY-333-MW05	1571236.1400	428669.9100	MW	N	NA	NA	NA	NA	NA	NA	Well is abandoned. This well was mis-identified as PCY-G300-MW5 on the figure.	3009	8
Site 455	PCY-455-1	1571379.4931	431673.0925	MW	N	NA	NA	NA	NA	NA	NA	Gravel and wire mesh in area. Photograph 3185 shows where the well should be located.	3185	5
Site 455	PCY-455-2	1571520.6995	431748.9495	MW	N	NA	NA	NA	NA	NA	NA	potentially be pad. Photograph 3184 shows where the well should be located.	3184	5
Site 455	PCY-455-3	1571646.8272	431706.3601	MW	N	NA	NA	NA	NA	NA	NA	PVC in general area. Photograph 3192 shows where the well should be located.	3192	5
Site 455	PCY-455-4	1571643.6494	431653.6004	MW	N	NA	NA	NA	NA	NA	NA	Trailer parked over area. Photograph 3189 shows where the well should be located.	3189	5
SWMU 10	PCY-363-MW-3	1572781.8733	429074.1321	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3055 shows where the well should be located.	3055	9

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SWMU 10	PCY-363-MW-4	1572827.9996	429041.7606	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3049 shows where the well should be located.	3049	9	
SWMU 10	PCY-363-MW-5D	1572833.6806	429030.1724	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3049 shows where the well should be located.	3049	9	
SWMU 10	PCY-363-MW-5DR	1572838.9015	429038.4592	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3049 shows where the well should be located.	3049	9	
SWMU 10	PCY-363-MW-8R	1572830.7765	429025.3342	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3049 shows where the well should be located. Small bent piece of PVC stickup in general area.	3049	9	
SWMU 10	PCY-363-MW-9	1572777.3390	429015.3342	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3045 shows where the well should be located.	3045	9	
SWMU 3	PCY-3-1	1572123.4065	430082.3594	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3122 shows where the well should be located.	3122	7	
SWMU 3	PCY-3-4S	1572355.3000	430358.8656	MW	N	NA	NA	NA	NA	NA	NA	Area covered by beach restoration project.	3129	7	
SWMU 3	PCY-3-5S	1572189.9860	430163.1199	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3124 shows where the well should be located.	3124	7	
SWMU 9	PCY-9-1S	1571661.1492	431135.2814	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3169 shows where the well should be located.	3169	5	
SWMU 9	PCY-9-2S	1571830.1874	431112.2664	MW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	5	
SWMU 9	PCY-9-3I	1571809.2965	431063.8429	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3160 shows where the well should be located.	3160	5	
SWMU 9	PCY-9-4S	1571973.2479	431063.0858	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3156 shows where the well should be located.	3156	5	
SWMU 9	PCY-9-5S	1571559.5236	431165.7422	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3171 shows where the well should be located.	3171	5	
SWMU 9	PCY-9-6S	1571680.8000	430942.3600	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3150 shows where the well should be located.	3150	5	
SWMU 9	PCY-9-8S	1571763.2100	431092.4300	MW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	5	Well was recently discovered (email form Syme to Johnston/Walker 11/5/2014). This site is old (NFA) and no LTM is ongoing. Well
SWMU 9	PCY-9-9S	1571854.6461	431027.8635	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3153 shows where the well should be located.	3153	5	
SWMU 9	S9-MW2S	1571857.5784	431170.8291	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3165 shows where the well should be located.	3165	5	
SWMU 9	S9-MW3I	1571856.6387	431099.9021	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3162 shows where the well should be located.	3162	5	
SWMU 9	S9-MW3S	1571838.4532	431115.3143	MW	N	NA	NA	NA	NA	NA	NA	No photograph available of area.	NA	5	
SWMU 9	S9-MW8	1571793.3899	431152.9105	MW	N	NA	NA	NA	NA	NA	NA	Photograph 3167 shows where the well should be located.	3167	5	
AOC 2	PCY-14-2	1571523.6722	428855.9013	MW	Unknown	NA	NA	NA	NA	NA	NA	where the well should be located. Behind fence. Could not verify present of well because not accessible.	3027	8	
AOC 2	PCY-AOC2-MW13	1571629.4500	428794.7700	MW	Unknown	NA	NA	NA	NA	NA	NA	where the well should be located. The location of the well was inside a locked area with no access. Could not	3033	8	
AOC 2	PCY-AOC2-P01	1571527.7500	428822.3300	MW	Unknown	NA	NA	NA	NA	NA	NA	Behind fence. Could not verify presence of well because not accessible.	3027	8	

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AOC 2	PCY-AOC2-PZ2	1571516.5600	428837.0700	PZ	Unknown	NA	NA	NA	NA	NA	NA	NA	NA	Behind fence. Could not verify presence of well because not accessible.	3027	8	
AOC 2	PCY-AOC2-PZ3	1571506.6300	428864.7700	PZ	Unknown	NA	NA	NA	NA	NA	NA	NA	NA	Behind fence. Could not verify presence of well because not accessible.	3027	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
SWMU 10	PCY-363-MW-10	1572886.8388	429069.2949	MW	Unknown	NA	NA	NA	NA	NA	NA	NA	NA	PVC stick up in general area. Not sure this is the well but the coordinates are correct for PCY-363-MW-10.	3051	9	
SWMU 3	PCY-3-3S	1572361.0679	430239.0777	MW	Unknown	NA	NA	NA	NA	NA	NA	NA	NA	Access denied due to security reasons.	NA	7	
AOC 1	PCY-13-10I	1571702.1105	430582.4438	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	Tag attached to lock.	3105	6	DO NOT ABANDON - Not part of LTM as of 2012 LTM Report dated Aug 2013, but is just upgradient of PCY-13-10S, which is in the
AOC 1	PCY-13-10S	1571702.1105	430587.4438	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	Tag attached to lock.	3105	6	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013.
AOC 1	PCY-13-11I	1572052.3914	430694.1168	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	NA	3113	7	Not part of LTM and no longer needed.
AOC 1	PCY-13-11S	1572047.3499	430695.1364	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	NA	3113	7	Not part of LTM and no longer needed.
AOC 1	PCY-13-12I	1572014.8280	430586.1830	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	NA	3116, 3118	7	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013.
AOC 1	PCY-13-14I	1572215.4849	430507.9501	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	NA	3136	7	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013.
AOC 1	PCY-13-15S	1572243.7154	430681.1414	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	NA	3143	7	SIMILAR TO 17I and 37S, keep this well in case SW impacts need to be evaluated at edge of St. Andrew Bay. Not in LTM program.
AOC 1	PCY-13-17D	1572300.3270	430528.3757	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	Rusted cap.	3137	7	Given the vertical upward flow at the edge of St. Andrew Bay, this well is redundant with the associated shallower wells.
AOC 1	PCY-13-17I	1572295.3270	430529.3757	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	Rusted cap.	3137	7	Given the upward pressure gradient, 17S is a better well for monitoring impacts to SW at the St. Andrew Bay shore.
AOC 1	PCY-13-17S	1572290.3270	430530.3757	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	Rusted cap.	3137	7	KEEP THIS WELL BECAUSE IT IS THE MOST DOWNGRAIENT WELL AND INDICATIVE OF SW IMPACTS (It is not part of LTM).
AOC 1	PCY-13-18D	1572271.2645	430442.5278	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Y	Y	Rusted cap and vault filled with water, water removed from vault.	3133	7	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013.
AOC 1	PCY-13-2	1571630.3554	430515.9931	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3076	6	KEEP THIS WELL BECAUSE IT IS WITHIN THE LUC BOUNDARY AND NEAR THE CONTAMINANT SOURCE.
AOC 1	PCY-13-2D	1571637.9504	430513.4580	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3076	6	Abandon this well because it is deep and contamination is shallow. This well is also far upgradient of any SW impact location.
AOC 1	PCY-13-2S	1571631.0591	430520.8979	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3076	6	KEEP THIS WELL BECAUSE IT IS WITHIN THE LUC BOUNDARY AND NEAR THE CONTAMINANT SOURCE.
AOC 1	PCY-13-3	1571634.8899	430648.0049	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3079	6	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013.
AOC 1	PCY-13-399-EW-20	1571699.6505	430624.5786	EW	Y	NA	NA	NA	NA	NA	Y	Y	Y	NA	3103	6	Retain this well because it is not part of LTM but is within the contaminated soil area and has contained free product in the past.
AOC 1	PCY-13-399-EW-23	1571618.7630	430577.9701	EW	Y	N/N	Y/N	Y	NA	NA	Y	Y	Y	NA	3079	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-399-EW-8	1571629.6977	430584.0732	EW	Y	N/N	Y/N	Y	NA	NA	Y	Y	Y	Rust present.	3078	6	Retain this piezometer because it is not part of LTM but is within the contaminated soil area and has contained free product.
AOC 1	PCY-13-399-MW-4	1571703.0612	430619.0629	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3104	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-399-MW-6	1571601.9795	430602.3644	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3085	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-3D	1571646.6949	430646.2567	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3097	6	Abandon this well because it is deep and contamination is shallow. This well is also far upgradient of any SW impact location.
AOC 1	PCY-13-3S	1571641.0705	430648.5551	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3097	6	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013. This well also has contained free product.
AOC 1	PCY-13-4I	1572015.0249	430575.1275	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3116, 3118	7	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013.
AOC 1	PCY-13-4S	1572014.8284	430580.1830	MW	Y	N	Unknown	Y	NA	NA	Y	Y	Y	Well sealed shut.	3116, 3118	7	RETAIN THIS WELL UNTIL THE SITE 98 INVESTIGATION IS COMPLETED.
AOC 1	PCY-13-5I	1571972.8280	430432.1915	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	Rust present.	3120	7	Outside LUC boundary and flow is toward St. Andrew Bay rather than toward this well.
AOC 1	PCY-13-5S	1571970.9773	430428.9887	MW	Y	Y/Y	Y	Y	Y	Lid rusted	Y	Y	Y	NA	3120	7	Outside LUC boundary and flow is toward St. Andrew Bay rather than toward this well.
AOC 1	PCY-13-6S	1572214.9943	430572.8867	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3142	7	Retain with wells closer to St. Andrew Bay.
AOC 1	PCY-13-7I	1572133.0190	430390.1398	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3130	7	Outside LUC boundary and flow is toward St. Andrew Bay rather than toward this well.
AOC 1	PCY-13-9I	1571852.8228	430621.1175	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3110	6, 7	Abandon this after B98 IM because it's not really needed to understand flow direction or contamination patterns.
AOC 1	PCY-13-9S	1571847.4268	430621.6566	MW	Y	Y/Y	Y	Y	Y	Y	Y	Y	Y	NA	3110	6, 7	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013.
AOC 1	PCY-13-EW-10	1571569.4296	430572.6299	EW	Y	N/N	Y/N	Y	Y	NA	Y	Y	Y	Rust present.	3082	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-EW-11	1571569.4124	430605.9427	EW	Y	N/N	Y/N	Y	Y	NA	Y	Y	Y	NA	3083	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-EW-12	1571567.9038	430648.1558	EW	Y	N/N	Y/N	Y	Y	NA	Y	Y	Y	NA	3090	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-EW-13	1571591.2991	430660.6163	EW	Y	N/N	Y/N	Y	Y	NA	Y	Y	Y	Rust present.	3091	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-EW-14	1571638.1950	430619.0672	EW	Y	N/N	Y/N	Y	Y	NA	Y	Y	Y	NA	3087	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-EW-16	1571698.5131	430569.6354	EW	Y	N/N	Y/N	Y	Y	NA	Y	Y	Y	Rust present.	3106	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-EW-22	1571641.1933	430564.8221	EW	Y	N/N	NA	NA	NA	NA	Y	Y	Y	NA	3109	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-EW-24	1571618.7630	430635.1867	EW	Y	N/N	NA	NA	NA	NA	Y	Y	Y	NA	3089	6	Retain this well because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring free prod
AOC 1	PCY-13-MW-1	1571650.0414	430652.2245	MW	Y	N/N	Y/Y	Y	Y	NA	NA	Y	Y	NA	3099	6	Abandon this well because it is in the same location as the PCY-13-3, -3S, -3D nest.
AOC 1	PCY-13-MW-2	1571652.3301	430634.1647	MW	Y	N/N	Y/Y	Y	Y	NA	NA	Y	Y	NA	3101	6	Abandon this well because it is in the same location as the PCY-13-3, -3S, -3D nest.
AOC 1	PCY-13-MW-3	1571662.5304	430636.1871	MW	Y	N/N	Y/Y	Y	Y	NA	NA	Y	Y	NA	3100	6	Abandon this well because it is in the same location as the PCY-13-3, -3S, -3D nest.
AOC 1	PCY-13-MW-4	1571601.4709	430575.6815	MW	Y	N/N	Y/N	Y	Y	NA	NA	Y	Y	MW-7 written on pad.	3081	6	DO NOT ABANDON - Part of LTM as of 2012 LTM Report dated Aug 2013. Also is near contaminant source area.
AOC 1	PCY-13-MW-5	1571602.7424	430633.9152	MW	Y	N/N	Unknown	Y	Y	NA	NA	Y	Y	Well sealed shut.	3088	6	Abandon this well because it is near redundant wells and is not part of LTM.
AOC 1	PCY-13-PZ-11	1571607.8283	430590.4306	PZ	Y	N/N	Y/N	Y	Y	NA	NA	Y	Y	NA	3084	6	Retain this piezometer because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring fr
AOC 1	PCY-13-PZ-2	1571583.0016	430650.8093	PZ	Y	N/N	Y/N	Y	Y	NA	NA	Y	Y	NA	3092	6	Abandon this piezometer because it is near redundant wells and is not in the most contaminated area.
AOC 1	PCY-13-PZ-3	1571637.9876	430602.0742	PZ	Y	N/N	Y/N	Y	Y	NA	NA	Y	Y	NA	3086	6	Retain this piezometer because it is not part of LTM but is within the contaminated soil area and could be useful for monitoring fr
AOC 1	PCY-13-PZ-6	1571666.6207	430628.5425	PZ	Y	N/N	Y/N	Y	Y	NA	NA	Y	Y	NA	3102	6	Abandon this piezometer because it is near redundant wells and is not in the most contaminated area.
AOC 2	PCY-14-3S	1571623.8063	428725.8955	MW	Y	N/N	Y/Y	NA	Y	Y	Y	Y	Y	NA	3031	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-14-5 (Same as PCY-SODO-GW-006)	1571451.3875	428359.6663	MW	Y	N/N	Y/N	Y	Bent at the top	NA	Y	Y	Y	Based on historic map from South Dock, PCY-SODO-GW-006 is in the same vicinity as PCY-14-5, so it appears that the well has two IDs.	3001	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW10	1571635.2715	428996.6548	MW	Y	N/N	Y/N	Y	NA	NA	Y	Y	Y	NA	3037	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW11	1571660.7400	428917.4700	MW	Y	N/N	Y/N	Y	NA	NA	Y	Y	Y	Rust present and dirt in vault; dirt removed.	3035	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW22	1571260.1200	429017.1400	MW	Y	N/N	Y/Y	Y	NA	NA	Y	Y	Y	Rust present and dirt in vault; dirt removed.	3021	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW30	1571492.6300	428833.4000	MW	Y	N/N	Y/N	Y	NA	NA	Y	Y	Y	Vault filled with water; water removed.	3025	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW31D	1571457.3400	428708.3700	MW	Y	Y/Y	Y/N	Y	Y	NA	NA	Y	Y	NA	3010	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW31S	1571460.8800	428710.6000	MW	Y	Y/Y	Y/N	Y	Y	NA	NA	Y	Y	NA	3010	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW32	1571299.0432	428621.9229	MW	Y	Y/Y	Y/N	Cracked	Y	NA	NA	Y	Y	NA	3004	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW33	1571397.2200	428485.2100	MW	Y	Y/Y	Y/N	Y	Y	NA	NA	Y	Y	Vault filled with ants.	3002	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or

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AOC 2	PCY-AOC2-MW34	1571306.8000	428530.7200	MW	Y	N/N	Y/N	Cracked	NA	NA	Y	NA	3003	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW35	1571660.6700	428666.9900	MW	Y	Y/Y	Y/N	Y	NA	NA	Y	NA	3030	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW36	1571405.0800	428978.4400	MW	Y	Y/Y	Y/N	Y	NA	NA	Y	MW under car, returned after car had left for the day to inventory.	3015/3038	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
AOC 2	PCY-AOC2-MW37	1571421.6800	428778.5900	MW	Y	Y/Y	Y/N	Y	NA	NA	Y	Rust present and vault filled water; water removed.	3011	8	No GW monitoring required and wells do not appear to be not located where they will be useful for future investigations of soil or
BKG	PCY-BKG-1D	1570713.3848	433221.3937	BKG	Y	Y/Y	Y/Y	Y	Y	Y	Y	NA	3203	4	DO NOT ABANDON BECAUSE THIS IS A BACKGROUND WELL FOR ALL OF PANAMA CITY.
BKG	PCY-BKG-1S	1570720.6009	433220.8237	BKG	Y	Y/Y	Y/Y	Y	Y	Y	Y	NA	3203	4	DO NOT ABANDON BECAUSE THIS IS A BACKGROUND WELL FOR ALL OF PANAMA CITY.
BKG	PCY-BKG-2S	1570373.8705	431667.5075	BKG	Y	Y/Y	Y/Y	Y	NA	NA	Y	Vault filled with dirt; dirt removed.	3172	5	DO NOT ABANDON BECAUSE THIS IS A BACKGROUND WELL FOR ALL OF PANAMA CITY.
G300	PCY-G300-MW1	1572354.8000	428751.4000	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	NA	3042	10	Retain this well for LTM in accordance with SRCO dated July 1, 2011
G300	PCY-G300-MW2	1572398.3700	428736.6000	MW	Y	NA	NA	NA	NA	NA	N	Inside locked gate at G300, access and photo denied.	NA	10	Retain this well for LTM in accordance with SRCO dated July 1, 2011
G300	PCY-G300-MW3	1572345.8900	428732.6400	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Vault filled with ants.	3041	10	Retain this well for LTM in accordance with SRCO dated July 1, 2011
G300	PCY-G300-MW4	1572340.9200	428780.1700	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	NA	3043	10	Abandon this well because it is not required for LTM.
G300	PCY-G300-MW5	1572460.1600	428725.0800	MW	Y	NA	NA	NA	NA	NA	N	Inside locked gate at G300, access and photo denied. This well was mis-identified as PCY-325-MW-5.	NA	10	Retain this well for LTM in accordance with SRCO dated July 1, 2011
Site 307	PCY-307-MW01	1571234.3102	428615.0510	MW	Y	N/Y	Y/N	Y	NA	NA	Y	Vault filled with dirt; dirt removed	3005	8	Old site; no longer need this well.
Site 307	PCY-307-MW02	1571228.8100	428651.4700	MW	Y	N/N	Y/N	Cracked	NA	NA	Y	Vault filled with dirt; dirt removed.	3007	8	Old site; no longer need this well.
Site 307	PCY-307-MW03	1571190.8300	428662.8800	MW	Y	N/N	Y/N	Y	NA	NA	Y	Rust present.	3008	8	Old site; no longer need this well.
Site 307	PCY-307-MW4D	1571220.3000	428620.0200	MW	Y	N/N	Y/N	Y	NA	NA	Y	Rust present.	3006	8	Old site; no longer need this well.
Site 325	PCY-325-MW-1	1572756.6484	429093.8901	MW	Y	NA	NA	NA	NA	NA	N	Well inside locked gate.	3060	9	Outside GW LUC boundary and side-gradient to site. Abandonment approved in 9/29/2014 Conditional SRCO.
Site 325	PCY-325-MW-10	1572831.6736	429102.7204	MW	Y	N/N	Y/Y	Y	NA	NA	Y	NA	3058	9	LTM discontinued. Abandonment approved in 9/29/2014 Conditional SRCO.
Site 325	PCY-325-MW-15	1572802.1599	429153.0862	MW	Y	N/N	Y/Y	Y	NA	NA	Y	Rust present.	3063	9	LTM discontinued. Abandonment approved in 9/29/2014 Conditional SRCO.
Site 325	PCY-325-MW-21	1572668.7066	429131.9133	MW	Y	N/N	Y/N	Y	NA	NA	Y	Rust present.	3075	9	Outside GW LUC boundary, up/sidegradient of site, and a bit redundant with PCY-325-MW-18. Abandonment approved in 9/29/2014
Site 325	PCY-325-MW-23	1572730.9420	429169.7678	MW	Y	N/Y	Y/N	Y	NA	NA	Y	Vault filled with dirt; dirt removed.	3072	9	LTM discontinued. Abandonment approved in 9/29/2014 Conditional SRCO.
Site 325	PCY-325-MW-26	1572737.0373	429211.1512	MW	Y	N/Y	Y/N	Y	NA	NA	Y	Rust present.	3071	9	LTM discontinued. Abandonment approved in 9/29/2014 Conditional SRCO.
Site 325	PCY-325-MW-6	1572780.2885	429172.4408	MW	Y	N/N	Y/N	Y	NA	NA	Y	NA	3070	9	LTM discontinued. Abandonment approved in 9/29/2014 Conditional SRCO.
Site 325	PCY-325-MW-7	1572815.7494	429196.4999	MW	Y	N/N	Y/N	Y	NA	NA	Y	NA	3069	9	LTM discontinued. Abandonment approved in 9/29/2014 Conditional SRCO.
Site 325	PCY-325-MW-8	1572765.9094	429170.7302	MW	Y	N/N	Y/Y	Y	NA	NA	Y	NA	3068	9	Take out the western location of this well (it is duplicated on figures). Abandonment approved in 9/29/2014 Conditional SRCO.
SODO	PCY-SODO-GW-001	1572318.5480	428427.5570	MW	Y	N/N	Y/Y	Y	NA	NA	Y	Vault filled with water; water removed.	3039	8	Retain this well because it is on the GW LUC boundary. Consider for abandonment in the future.
SODO	PCY-SODO-GW-003	1572013.3960	428308.7100	MW	Y	N/N	Y/Y	Y	NA	NA	Y	Vault filled with debris; debris removed	3040	8	Retain this well because it is on the GW LUC boundary. Consider for abandonment in the future.
SODO	PCY-SODO-GW-006 (Same as PCY-14-5)	1571451.3875	428359.6663	MW	Y	N/N	Y/N	Y	Bent at the top	NA	Y	Based on historic map from South Dock, well is in the same vicinity as PCY-14-5, so it appears that the well has two IDs. No label on well.	3001	8	Retain this well because it is on the GW LUC boundary. Consider for abandonment in the future.
SWMU 10	PCY-363-MW-1R)	1572794.8600	429036.3600	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Tag attached to lock.	3046	9	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 10	PCY-363-MW-4R)	1572808.3200	429038.6800	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Tag attached to lock.	3047	9	Redundant with PCY-10-1R
SWMU 10	PCY-10-MW2	1572882.9000	429049.0500	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Tag attached to lock.	3052	9	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 10	(Same as PCY-10-1R)	1572794.8600	429036.3600	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Tag attached to lock.	3046	9	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 10	PCY-363-MW-2	1572869.9000	429069.0500	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Rust present and dirt in vault; dirt removed.	3053	9	Redundant with PCY-10-MW2
SWMU 10	(Same as PCY-10-4R)	1572808.3200	429038.6800	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Tag attached to lock	3047	9	Redundant with PCY-363-MW-4R
SWMU 2	PCY-2-1	1570650.5712	431924.1669	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	Rust on stick up.	3175	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-10S	1571997.6340	432331.9210	MW	Y	Y/Y	Y/Y	Y	NA	NA	Y	NA	3199	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-11S	1572094.0700	432945.6660	MW	Y	N/N	Y/N	Y	NA	NA	Y	NA	3202	4	Outside GW LUC boundary
SWMU 2	PCY-2-12S	1571442.6020	432572.6930	MW	Y	Y/Y	Y/N	Y	NA	NA	Y	NA	3195	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-1D	1570630.0908	431931.3555	MW	Y	Y/Y	Y/Y	Y	Y	Y	Y	NA	3173	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-1S	1570660.6241	431920.8954	MW	Y	Y/Y	Y/Y	Y	Y	Y	Y	NA	3176	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-2	1571065.5530	431940.4174	MW	Y	Y/Y	Y/Y	Y	Lid rusted	Y	Y	Rust present.	3179	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-2S	1571018.6399	431990.2284	MW	Y	Y/Y	Y/Y	Y	Rusty	Y	Y	Rust present.	3178	5	Redundant with PCY-2-6S
SWMU 2	PCY-2-3	1571492.0391	431890.0937	MW	Y	Y/Y	Y/Y	Y	Lid Broken	NA	Y	Lid Broken.	3182	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-4	1571174.1029	432397.8423	MW	Y	Y/Y	Y/Y	Y	Lid Broken	NA	Y	Lid Broken.	3197	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-5S	1570959.3737	431894.6161	MW	Y	Y/Y	Y/Y	Y	Lid Broken	NA	Y	Lid Broken.	3177	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-6S	1571174.8741	431974.1599	MW	Y	Y/Y	Y/Y	Y	Lid Broken	NA	Y	Lid Broken.	3180	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-7	1571608.2725	432214.6313	MW	Y	Y/Y	Y/Y	Y	Lid Broken	NA	Y	Lid Broken.	3193	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-7S	1571603.3222	432214.2572	MW	Y	Y/Y	Y/Y	Y	Y	Y	Y	NA	3193	5	Retain this well because redesignation of land use could require GW monitoring even though LTM has ceased.
SWMU 2	PCY-2-8S	1571776.0150	433041.5750	MW	Y	Y/Y	Y/N	Y	NA	NA	Y	NA	3201	4	Outside GW LUC boundary
SWMU 2	PCY-2-9S	1572016.2640	432641.9170	MW	Y	Y/Y	Y/N	Y	NA	NA	Y	NA	3200	4, 5	Outside GW LUC boundary
SWMU 3	PCY-3-2	1572363.9482	430285.8762	MW	Y	Y/Y	Y/Y	Y	Y	Y	Y	NA	3127	7	Site only has soil/sediment LUCs
SWMU 9	PCY-9-3S	1571815.7462	431050.6868	MW	Y	N	N/N	Y	Y	Y	Y	NA	3157/3158	5	Site is NFA

Notes:  
Coordinate System=NAD 1983 SPCS Florida North (Feet)  
BKG=Background  
EW=Extraction Well  
MW=Monitoring Well  
PZ=Piezometer

GREEN HIGHLIGHT = Recommended for abandonment based on rationale provided.

**Bold red text** = Indicates why well should not be abandoned at this time.





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114 Conditional SRCO.

