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LETTER AND COMMENTS FROM FLORIDA DEPARTMENT OF ENVIRONMENTAL
PROTECTION REGARDING CORRECTIVE ACTION MANAGEMENT PLAN 2012 NS
MAYPORT FL
1/24/2012
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Florida Department of Environmental Protection

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

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

January 24, 2012

Ms. Cheryl Mitchell
Naval Station Mayport
Mayport Environmental Building
2021 Bon Homme Richard Street
Jacksonville, Florida 32228-0067

RE: Corrective Action Management Plan - Fiscal Year 2012, Naval Station Mayport, Facility ID# 16-8626008, USEPA ID #FL9 170 024 260, RCRA Permit #72442-HO-004, Mayport, Florida (U.S. Navy, October 26, 2011)

Dear Ms. Mitchell:

I have reviewed the subject document dated October 26, 2011 which was received on November 2, 2011. Based upon my review and site discussions that took place at the January 10 and 11, 2012, Naval Station Mayport Partnering Team meeting, I have the following comments pertaining to the proposed Draft document submittals, the Final document submittals, and their submittal dates.

1. **Group IV (SWMU 47, 53, & 55); Page 1:** Submittals and dates are satisfactory.
2. **AOC C; Page 1:** Submittals are satisfactory. However, some dates need to be changed. Please change the Final Statement of Basis submittal date to July 31, 2012. Also, please change the Corrective Measure Start Date to July 31, 2012 as well.
3. **SWMUs 6 & 7; Page 1:** Submittals are satisfactory. However, one of the deliverable dates needs to be changed. Please change the Draft CMIP date to what was discussed at the partnering team meeting (I know we decided the Navy wasn't going to meet the deliverable date currently listed in the CAMP which is January 31, 2012).
4. **SWMU 10; Page 2:** Please break out SWMU 10 from the SWMUs 8, 9, 10, 11, & 51 Group. Don't list anything for SWMU 10. Please leave it out of the CAMP and future CAMPs. I'm currently in the process of preparing a Site Rehabilitation Completion Order for this SWMU based on the information

presented in the recent Site Rehabilitation Completion Report that I have received for the site.

5. **SWMUs 8, 9, 11, & 51; Page 2:** Submittals titles to be changed are “Draft CMS” to “Draft RAP” and “Final CMS” to “Final RAP”. Also, some dates need to be changed. Please move the Draft RFI Addendum of July 8, 2011 to the completed column (next to the report). The Draft RAP should have a deliverable date of July 30, 2012. The Final RAP should have a deliverable date of September 30, 2012. The Draft Statement of Basis date(s) should be changed to October 31, 2012 and the Final Statement of Basis date(s) should be changed to November 30, 2012.
6. **SWMUs 2, 3, 4, 5, & 22; Page 2:** Submittals are satisfactory. However, please change the following submittal dates. The Draft Statement of Basis date(s) should be changed to May 30, 2012 and the Final Statement of Basis date(s) should be June 30 2012. The Draft CMIP date(s) should be July 31, 2012 and the Corrective Measure Start date should be August 1, 2012.
7. **SWMUs 12 & 17; Page 3:** Submittals and dates are satisfactory.
8. **SWMUs 1, 23, 24, & 25; Page 3:** The date for the Corrective Measure (Start) should be October 19, 2010 and should be moved into the completed column.
9. **SWMUs 44 & 45; Page 4:** Submittals and dates are satisfactory.
10. **SWMUs 18, 20, 21, & 52; Page 4:** The Final Statement of Basis date(s) should be September 30, 2012.
11. **SWMUs 13, 16, 19, 26, 28, & 56; Page 4:** The Final Statement of Basis date(s) should be September 30, 2012.
12. **AOC D; Page 5:** The Final Confirmatory Sampling Report date should be revised. Please see the meeting minutes for guidance.
13. **AOC E; Page 6:** The Draft Site Assessment Report date should be changed to a more appropriate date (January 31, 2012 was mentioned at the meeting; however this date may no longer be appropriate). If the Draft SAR date is changed, then the other document submittal dates may also need to be changed.
14. **AOC F; Page 6:** The submittals and dates are satisfactory.
15. **AOC G; Page 6:** Please check the dates for the Draft and Final Confirmatory Sampling Report submittals. They were discussed at the last Partnering Team meeting but I didn't clearly record what the submittal dates were changed to.
16. **AOC H; Page 7:** Please check the dates for the Draft and Final Confirmatory Sampling Report submittals. They were discussed at the last Partnering Team meeting but I didn't clearly record what the submittal dates were changed to.

Once you have completed making the appropriate changes mentioned above, please resubmit the CAMP for final concurrence.

Corrective Measure Management Plan - Fiscal Year 2012

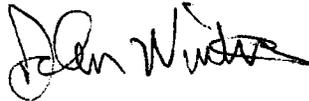
CAMPs, Naval Station Mayport

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

Sincerely,



John Winters, P.G.
Remedial Project Manager
Federal Program Section

KAW 

ESN 

cc Tim Bahr, FDEP, Tallahassee