

Open-Closed-New	Item Number	Action	Action Org	Name	Projected Completion Date	Adjusted Completion Date	Status	Updates
Closed	PAPA-SIT-0603-01	Add to the CONOPS a paragraph detailing the most effective way to communicate to the ships, to ensure security issues and NMCI	PSA West	Ron Phifer	30-Jun-03		GREEN	Jun 03 - Provided updated information to CONOPS "All PAPA sites will require equipment with scanning capability and NMCI seats.
Open	PAPA-SIT-0603-02	Determine Skill sets required for afloat storefront and at the PAPA detachments. Provide to program office.	TYCOMS	CNSP/CNSL,CNAL/CNAP	30-Sep-03		RED	No Action
Open	PAPA-SIT-0603-03	Develop MOU between PSA West and SURFPAC	SURFPAC	CAPT Heinrich	30-Sep-03		RED	Jun 03 - Bill Lingle forwarded via email a copy of PAPA LANT MOU to CNSP. Aug 03 - Bill Lingle provided a copy of PAPA LANT MOU to PSA West
Open	PAPA-SIT-0603-04	Determine process and numbers to designate available DK/PN to "PAPA Pool" for emergent requirements	SURFPAC/ECM/MCA	CDR Baquer	30-Sep-03		RED	No Action
Closed	PAPA-SIT-0603-05	Determine funding requirements for sustainment of prototype in FY03/04 before HRBOD on 22 Jul 03	SURFPAC/SURFLANT	LCDR Gage, LT Johnson	10-Jul-03		GREEN	SUP56 Briefed HRBOD on 22-Jul. NHRBoD endorsed PAPA implementation on 22 Jul 03
Open	PAPA-SIT-0603-06	Demonstrate workload drivers related to bodies	NAVMAC	Randall Bruce	30-Sep-03		GREEN	Interim - NAVMAC final report expected to resolve
Closed	PAPA-SIT-0603-07	Task NAVMAC to survey PAPA ships/PAPA Dets and PSA	ACOS NFS05	Bill Lingle	30-Jun-03		GREEN	NAVSUP Ltr SER56/24 dtd 19JUN2003
Open	PAPA-SIT-0603-08	Engage resource sponsor from N76	ACOS NFS05	Barbara Straw	30-Jul-03		YELLOW	SUP56 Briefed NHRBOD on 22-Jul. And PASS/PAPA Flags on 7-Aug. Resource Sponsor will be announced. N1, CFFC, CNI or PERS
Closed	PAPA-SIT-0603-09	Rewrite CONOPS Section 3.4 & 3.5 - Roles & Resp	ACOS NFS05	Bill Lingle	11-Jun-03		GREEN	Completed at Jun 03 SIT
Closed	PAPA-SIT-0603-10	Rewrite CONOPS Section 6 - Assumptions	ACOS NFS05	Bill Lingle	11-Jun-03		GREEN	Completed at Jun 03 SIT
Closed	PAPA-SIT-0603-11	Renumber CONOPS Section 7.3.1 to 7.4	ACOS NFS05	Bill Lingle	11-Jun-03		GREEN	Completed at Jun 03 SIT
Closed	PAPA-SIT-0603-12	Remove RSO from figure 2 of CONOPS	ACOS NFS05	Bill Lingle	11-Jun-03		GREEN	Completed at Jun 03 SIT
Closed	PAPA-SIT-0603-13	Reorganize CONOPS Section 8	ACOS NFS05	Bill Lingle	11-Jun-03		GREEN	Completed at Jun 03 SIT

Open	PAPA-SIT-0603-14	Recommend appropriate manning for PAPA dets	NAVMAC	Randall Bruce	30-Sep-03	15-Nov-03	RED	Interim Update - NAVMAC completed data collection in Norfolk 28 Jul to 1 Aug
Closed	PAPA-SIT-0603-15	Determine manning afloat on a carrier	AIRLANT/AIR PAC	CNAP/CNAL	30-Jun-03		GREEN	Jul 03 - CDR Bartel provided combined LANT/PAC recommendation for manning on a Carrier 10-PN 11-DK
Open	PAPA-SIT-0603-16	Validate numbers for POM 06 budget cycle	ACOS NFS05 /CFFC /NAVMAC	Bill Lingle	30-Oct-03		GREEN	POM due in November
Closed	PAPA-SIT-0603-17	Update facilities chart in the CONOPS	ACOS NFS05	Bill Lingle	11-Jun-03		GREEN	Completed at Jun 03 SIT
Open	PAPA-SIT-0603-18	Request space in 9 identified fleet concentration areas.	N1	CDR Barclift, Annette Ennis	30-Sep-03		GREEN	Annette Ennis following up with CDR Barclift.
Closed	PAPA-SIT-0603-19	Determine costs associated with adding NMCI after AOR	ACOS NFS05	Bill Lingle	30-Jun-03		GREEN	Appx \$900 NMCI Seat: LAN drop \$300, New account \$300 Set-Up MAC \$300
Closed	PAPA-SIT-0603-20	Provide estimated costs for computer support in Japan sites	COMPAC	LCDR Perry	30-Jul-03		GREEN	NMCI costs for Japan/ \$377.16 OCONUS seats \$5,309/yr
Closed	PAPA-SIT-0603-21	Remove MILCON from funding chart, replace with "Facilities", which denotes "Special Project" budget from OSD	ACOS NFS05	Bill Lingle	11-Jun-03		GREEN	Completed at Jun 03 SIT
Closed	PAPA-SIT-0603-22	Provide read ahead of next Executive Steering Group Brief to SIT and WG	ACOS NFS05	Barbara Straw	30-Jul-03		GREEN	ESG Briefed 7-Jul-03 - Minutes and Brief available on the NAVSUP Homepage
Closed	PAPA-SIT-0603-23	Review FMR to determine PAPA impact	ACOS NFS05	Bill Lingle	30-Jun-03		GREEN	DKCS Mayo completed review of FMR
New	PAPA-SIT-1003-1	Sep 03 - PSA WEST proposed new SSL procedure for transferring privacy act information to Working Group - SIT has to approve change to procedure and CONOPS.	PSA WEST	Ron Phifer	TBD, new action item		GREEN	New procedure which SIT needs to review/approve at this meeting; Mr. Phifer to brief procedure.
New	PAPA-SIT-1003-2	Sep-03 - Determine the Resource Sponsor/Funding Champion for PAPA POM 06 Budget submission	CFFC/CNI/ PERS 3	Program Managers	TBD, new action item		GREEN	CFFC/CNI/CNPC NHRBOD ESC PASS Single Claimancy briefing will determine appropriate resource sponsor to be held on 22 Oct 03