



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
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ACO Monthly Status Report (December 1- 31, 2025)

The table below provides information to fulfill the 2023 ACO requirements of the following sections: Section 2.6(a): List and provide the status of all deliverables required by the 2023 Consent Order and this SOW. Section 2.6(b): Describe the actions (including plans for contractor procurement) taken to comply with the 2023 Consent Order and this SOW, including any significant deviations from approved plans. Section 2.6(c): Describe all work planned for the next two (2) months. Section 2.6(d): Describe all problems encountered and any anticipated problems, any actual or anticipated delays, and solutions developed and implemented to address any actual or anticipated problems or delays.

Legend-

| | |
|--|------------------|
| | Completed |
| | On Schedule |
| | At Risk of Delay |
| | Delayed |

| Submittal / Deliverable | Status | Activity |
|------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Section 2.5 - Sampling and Analysis Plan | | Actions Taken during Prior Month(s)- All the Navy's current sampling efforts are completed under previously approved sampling and analysis plans. Work Planned (Next 2 Months)- Nothing significant to report. Problems or Delays- Nothing significant to report. |
| Section 2.6 - Progress reports | | Actions Taken during Prior Month(s) - This document is the monthly progress report for December 2025. Work Planned (Next 2 Months)- The Navy will continue to submit monthly progress reports as scheduled. Problems or Delays- Nothing significant to report. |



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| <p>Section 5.2.1 – Interim Phase 1 Closure Report(s)</p> | | <p>Actions Taken during Prior Month(s) - On November 22, 2025, the Navy received comments on the <i>Analytical Wipe Sampling Methodology</i> letter sent to Regulatory Agencies on September 30, 2025. As a next step in achieving consensus on the tank cleaning verification requirements, an in-person <i>Additional Analyte Working Group</i> meeting was held on December 3, 2025, with participants from Navy, DOH and EPA.</p> <p>Work Planned (Next 2 Months)-</p> <ul style="list-style-type: none"> - Finalize analytical wipe sampling protocol and risk evaluation methodology for tank cleaning verification. - Submit responses to Supplement 4 comments to Regulatory Agencies - Continue execution of physical tank closure modifications per Tank Closure Plan Supplement 4 - Continue development of draft schedule for submittal of Interim Phase 1 Closure Reports <p>Problems or Delays-</p> <ul style="list-style-type: none"> - Revisions to residue characterization methodology could impact timeline and requirements for tank cleaning verification and closure schedule. - Final tank Cleaning QV / Closure QV reports will include all internal and external (alcove) physical tank closure modifications, some of which are dependent upon pending contract modifications for completion. |
| <p>Section 5.2.4 – Final Phase 1 Closure Report (To be submitted within 180 days of Final Phase 1 Closure Inspection)</p> | | <p>Actions Taken during Prior Month(s) - Not applicable. Based on the current Integrated Master Schedule, the Navy projects December 2028 for the Final Facility Closure Inspection and the Final Phase 1 Closure Report, due no later than June 2029.</p> <p>Work Planned (Next 2 Months)- Not applicable</p> |



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| | | Problems or Delays- Revisions to tank cleaning verification requirements could impact timeline to close tanks. |
| Section 5.3 – Phase 2 Closure Report | | Actions Taken during Prior Month(s) - Phase 2 Closure requires conducting a site assessment and any necessary release response for the soil, groundwater, and soil vapor that may have been contaminated. Site Assessment Field Investigation sampling work commenced July 2025 and is ongoing. Work Planned (Next 2 Months)- Site Assessment Field Investigation work will continue over next several months; report is scheduled to be completed in 2026. Problems or Delays- Nothing significant to report. |
| Section 6.1.1 – Source Water Protection Plan (SWPP) Phase I (Red Hill Shaft) | | Remarks- Navy sent EPA initial draft of SWPP Phase 1 on June 15, 2023. Navy received comments on July 18, 2023, and responded to comments on July 31, 2023. |
| Section 6.1.2.3 - Source Water Protection Plan Phase II | | Actions Taken during Prior Month(s) - Navy began routing the Source Water Assessment Plan (SWAP) for submittal to EPA. The Navy received the draft SWPP in September and is currently under review. Work Planned (Next 2 Months)- The draft SWAP and SWPP will remain under internal review, and the Navy anticipates submitting the SWAP before end of March 2026. Problems or Delays- SWAP may require a contract modification to address additional internal comments. |



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| Section 6.2 – Complete Tank Inspection and Cleaning of the Camp Smith finished water tanks S325, S326, and S327 and Red Hill finished water tanks 316 and 685, and Halawa finished water tanks S1 and S2 | | <p>Actions Taken during Prior Month(s) - Red Hill Tank 316 was brought back online on December 5, 2025. The contract modification to incorporate the change of the revised drainage plan for Red Hill Tank 685 is currently being processed. Navy submitted an extension request for Tank 685 on December 17, 2025, requesting an extension to July 17, 2026. The Navy also included the revised drainage plan in the letter. EPA approved of the request in a letter dated December 18, 2025. Halawa S2 tank was refilled and sampled. Navy is routing a letter to DOH requesting approval to bring S2 tank back online.</p> <p>Work Planned (Next 2 Months)- Work on the contract modification on Tank 685 will continue. Navy is working towards bringing Halawa S2 tank back online.</p> <p>Problems or Delays- Nothing significant to report.</p> |
| Section 6.2 – Cross Connection Control Survey | | <p>Remarks- Cross Connection Control Survey was submitted on July 3, 2023.</p> |
| Section 6.2 – Closed Inactive Underwater Distribution Lines – Notice of Status of Intent to repair, replace or abandon the Broken Line | | <p>Remarks- Notice of status of intent to repair was submitted on July 3, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023.</p> |
| Section 6.3.1 – Sampling of Finished Water Tanks | | <p>Actions Taken during Prior Month(s) - See "Section 6.2 – Complete Tank Inspection and Cleaning"</p> <p>Work Planned (Next 2 Months)- See "Section 6.2 – Complete Tank Inspection and Cleaning".</p> <p>Problems or Delays- See "Section 6.2 – Complete Tank Inspection and Cleaning"</p> |



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| Section 6.4 – Access to Analytical Results | | Remarks- Drinking water sample results are posted in the EDMS website for regulators to review and all results are posted on the Safe Waters website monthly: JBPHH Drinking Water System (jbphh-safewaters.org). |
| Section 6.5.1.2 – Operations and Maintenance – Submission of Operator SOPs | | Actions Taken during Prior Month(s) - EPA provided comments on the remainder of the SOPs on October 7, 2025. Navy is incorporating comments for the final SOP submission. Work Planned (Next 2 Months)- Navy will continue incorporating comments into the final SOPs submission due in March 2026. Problems or Delays- Nothing significant to report. |
| Section 6.5.2 – Operations and Maintenance – Asset Management Program | | Remarks- The Navy submitted a response to comments on September 30, 2024. EPA provided a letter of satisfaction on November 15, 2024. |
| Section 6.5.2 – Operations and Maintenance – Asset Management Program Review Meeting | | Remarks- Navy met with EPA on November 23, 2023, which was 60 days after the submittal of the Asset Management Program (submitted December 1, 2023). |
| Section 6.5.3 – Operations and Maintenance – Hydraulic Model Submission and Demonstration | | Remarks- Navy received EPA’s approval of the JBPHH Hydraulic Model and Report on December 11, 2023. |
| Section 6.5.4 – Operations and Maintenance – Submission of Unidirectional Flushing Plan (UDF) | | Actions Taken during Prior Month(s) - Navy responded to EPA comments by the requested date of September 26, 2025. Work Planned (Next 2 Months)- Navy awaiting EPA response. |



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| | | Problems or Delays- Not Applicable |
| Section 6.5.5.1 – Operations and Maintenance – Interim Flushing | | Remarks- A summary of the interim flushing activities for the JBP HH water system was submitted on July 3, 2023. |
| Section 6.5.5.2 – Operations and Maintenance – Submission of Maintenance Flushing Program | | Remarks- Navy received EPA’s approval of the Maintenance Flushing Program on August 26, 2025. |
| Section 6.5.5.3 – Operations and Maintenance – Implementation of a Maintenance Flushing Program Plan | | Actions Taken during Prior Month(s) - Navy submitted its implementation letter on September 8, 2025. In a letter dated September 15, 2025, EPA stated the requirements of the section have been fulfilled. Navy began unidirectional flushing of the system on October 6, 2025. A system wide UDF will be completed within 18 months. Work Planned (Next 2 Months)- See above. Problems or Delays- Not Applicable |
| Section 6.5.6.1 – Operations and Maintenance – Update Valve Inventory | | Remarks- The valve inventory update was submitted on October 2, 2023. |
| Section 6.5.6.2.1 – Operations and Maintenance – Valve Exercising Program (VEP) | | Actions Taken during Prior Month(s) - Navy submitted the revised VEP and response to EPA comments on December 2, 2025. Work Planned (Next 2 Months)- Navy awaiting EPA response. Problems or Delays- Not Applicable |
| Section 6.5.6.2.2 – Operations and Maintenance – Valve Replacement | | Actions Taken during Prior Month(s) - Not Applicable |



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| | | Work Planned (Next 2 Months)- The start of this effort is contingent on EPA's approval of Section 6.5.6.2.1. Problems or Delays- Not Applicable |
| 6.5.7 - Cross Connection Control (CCC) Program | | Actions Taken during Prior Month(s) - The Navy finalized the report and submitted to EPA on December 31, 2025. Work Planned (Next 2 Months)- Navy awaiting EPA response on the Program Plan. Navy will submit a letter outlining the "commence implementation of the Program" requirement no later than January 30, 2026. Problems or Delays- Nothing significant to report. |
| Section 6.5.8 – Operations and Maintenance – Capital Improvement Plan Submittal of List of Specific Projects | | Remarks- The List of Specific Projects was submitted on October 2, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023. |
| Section 6.5.9 – Operations and Maintenance – Chemical Use, Storage, and Handling | | Remarks- Final correspondence for this item was submitted on September 1, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023. |
| Section 6.6 - Submission of Certified Public Notice | | Remarks- The final Certified Public Notice was submitted on August 23, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023. |
| Section 6.7.1 – Designation of Operator – All System operators | | Remarks- The final list of system operators and certifications was submitted July 17, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023. |



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| Section 6.7.2 - Operator Logs/Schedules | | Remarks- A copy of the revised operator schedule was provided to EPA in a letter dated December 6, 2024. |
| Section 6.8 – Revise Previously Submitted Risk and Resilience Assessment (RRA) and certify to EPA | | Remarks- The RRA was submitted on July 17, 2023. The RRA will be available for review upon request at JBPHH. EPA reviewed the document during their inspection on June 7, 2024. |
| Section 6.9 - Revise Previously Submitted Emergency Response Plan and Certify to EPA | | Remarks- The ERP was submitted on August 1, 2023. The ERP will be available for review upon request at JBPHH. EPA reviewed the document during their inspection on June 7, 2024. |
| Section 6.10 - Records | | Remarks- Navy submitted records in letters dated December 6, 2024 and January 31, 2025. |
| Section 6.11 – Water Quality Concern and Response Investigation Procedures | | Actions Taken during Prior Month(s) - The concern call log was updated on the Safe Waters website on December 5, 2025. The Water Quality Action Team (WQAT) Standard Operating Procedures (SOP) were submitted to EPA on June 9, 2025, and the Navy responded to those comments on July 21, 2025. Work Planned (Next 2 Months)- Navy will submit the revised version of the WQAT SOP following the final EPA review of the EDWM report; expected by January 2026. Problems or Delays- Not Applicable |
| Section 6.12 – Surveillance and Response System (SRS) - Submit Plan | | Actions Taken during Prior Month(s) - The SRS Plan was submitted to EPA on September 1, 2023. The Navy received comments from EPA on April 2, 2024 and July 18, 2025, which will be incorporated into a revised SRS Plan. However, before the SRS Plan can be updated, there are |



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| | | <p>multiple pending Navy efforts that need to be completed beforehand, leading to an ETC of August 2026 for the SRS Plan revision submission.</p> <p>Work Planned (Next 2 Months)- Nothing significant to report.</p> <p>Problems or Delays- Not Applicable</p> |
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Section 2.6(e): Describe any public and stakeholder relations activities, including a summary of public inquiries and Navy and DLA responses.

- Public and Stakeholder Relations Activities:
 - 10 DEC: Drinking Water Information Booth at Kapilina Night Market
 - 11 DEC: NCTF-RH quarterly open house
 - 15 DEC: NCTF-RH quarterly webinar - pipeline removal
 - 16 DEC: Community Representation Initiative (CRI)
- Public Inquiries and Navy/DLA Responses:
 - Frequently asked questions and Navy/DLA responses can be found at the following website - <https://cnrh.cnmc.navy.mil/Operations-and-Management/Red-Hill/2023-Administrative-Consent-Order/Frequently-Asked-Questions/>.
- NCTF-RH Website, App and YouTube Uploads:
 - 01-31 DEC: AQM daily data published to website and app
 - 02 DEC: 29th Edition Red Hill Highlights published to website and app
 - 02 DEC: Podcast: LTRH Ep. 38 released on YouTube, app and website
 - 03 DEC: Press Release – Open House published on app and website
 - 04 DEC: Photos published to website
 - NCTF-RH attends Fuel Tank Advisory Committee – public comment session
 - NCTF-RH conducts water quality testing
 - NCTF-RH plans for new Red Hill water treatment system
 - NCTF-RH continues piggings operations at Red Hill
 - 08 DEC: AQM public notification – completion of Tank 20 venting operations published to app and website
 - 12 DEC: Podcast: LTRH Ep. 39 released on YouTube, app and website
 - 12 DEC: Updated AQM map published to app and website
 - 15 DEC: Community Engagement webpage updated with new info and photos
 - 15 DEC: Open House presentation published to app and website



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- 15 DEC: Webinar – Pipeline Removal published to website, app and YouTube
- 16 DEC: NOV monthly community engagement report published to website
- 16 DEC: 30th Edition Red Hill Highlights published to website and app
- 16 DEC: Podcast #39 published to website, app, and YouTube
- 17 DEC: NCTF presentation for CRI meeting published to website and app
- 18 DEC: Open House photos published to website
- 18 DEC: Website's homepage updated with new photos
- 22 DEC: Webinar photos published to website
- 23 DEC: AQM photos published to website
- 23 DEC: CRI meeting photos published to website

Section 2.6(f): Include a summary of all results of sampling and testing (including field measurements) generated or received by Navy and DLA and indicate where the results of sampling and testing can be found.

- The sample and testing results are uploaded into EDMS for regulators to review and all results are posted on the Safe Waters website monthly. JBPHH Drinking Water System (jbphh-safewaters.org).