



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

ACO Monthly Status Report (July 1, 2025 – July 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- 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- This document is the monthly progress report for July 2025. Work Planned (Next 2 Months)- The Navy will continue to submit monthly progress reports as scheduled. Problems or Delays- Nothing significant to report.
Section 3.2.2 – Results of soil vapor monitoring		Actions Taken during Prior Month-



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		<p>Sampling continues to be collected weekly and uploaded into EDMS, which authorized Regulators can access.</p> <p>Work Planned (Next 2 Months)- Sampling will continue to be collected weekly and uploaded into EDMS, which authorized Regulators can access.</p> <p>Problems or Delays- Nothing significant to report.</p>
Section 5.1- Closure Plan		<p>Actions Taken during Prior Month- Nothing significant to report</p> <p>Work Planned (Next 2 Months)- Navy will address regulatory agency comments once received. Issue final revised Supplement 4 to include responses to comments and post-closure monitoring plan.</p> <p>Problems or Delays- Nothing significant to report</p>
Section 5.2.1 – Interim Phase 1 Closure Report(s)		<p>Actions Taken during Prior Month- Tank 2 degassing completed. Removal and analysis of delaminated coating from Tanks 3 and 4. Tank 5 structural modifications completed and pressure washing started. Sampling and analysis of PCBs in pipeline coating. Began drafting Interim Phase 1 Closure Report for Tanks 7 and 8.</p> <p>Work Planned (Next 2 Months)- Pipeline pigging. Waste characterization of cloth rub rags for Tanks 7 and 8. Structural modifications and repairs to Tanks 3,4, & 6 to be completed and possibly start pressure washing. Sampling for metals in pipeline coating.</p> <p>Problems or Delays- Revisions to tank cleaning verification requirements could impact progress and timeline to clean and close tanks.</p>



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		<p>Pending contract modifications to pipeline removal contract to address remaining physical modifications in Supplement 4.</p> <p>Pending determination of when external tank modifications in the lower access tunnel alcoves will be completed.</p>
<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- 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> <p>Problems or Delays- Revisions to tank cleaning verification requirements could impact timeline to close tanks.</p>
<p>Section 5.3 – Phase 2 Closure Report</p>		<p>Actions Taken during Prior Month- 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.</p> <p>Work Planned (Next 2 Months)- Site Assessment Field Investigation work will continue over next several months; report is scheduled to be completed in 2026.</p> <p>Problems or Delays- Nothing significant to report.</p>
<p>Section 6.1.1 – Source Water Protection Plan (SWPP) Phase I (Red Hill Shaft)</p>		<p>Actions Taken during Prior Month- 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.</p>



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		<p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.1.2.3 - Source Water Protection Plan Phase II		<p>Actions Taken during Prior Month- Navy began routing the Source Water Assessment Plan (SWAP) for submittal to EPA. They Navy has continued internal discussions and information gathering on the SWPP.</p> <p>Work Planned (Next 2 Months)-The draft SWAP will remain under internal review.</p> <p>Problems or Delays- Nothing significant to report.</p>
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- Navy’s contractor continued work on Red Hill Tank 316. Tank 316 began refilling on July 18, 2025. The corresponding sampling was taken until 72 hours after the tank was filled. Navy’s contractor has continued work on reconstructing Halawa S2 tank.</p> <p>Work Planned (Next 2 Months)- Test results will be sent to EPA and DOH in early August. Work will continue on Halawa S2 tank and following internal coordination and approval, work will begin on Tank 685.</p> <p>Problems or Delays- The Red Hill tanks were originally expected to be completed by September 1, 2025; however, the project experienced delays. The Navy will send regulators an extension request with more information.</p>
Section 6.2 – Cross Connection Control Survey		<p>Actions Taken during Prior Month- Cross Connection Control Survey was submitted on July 3, 2023.</p> <p>Work Planned (Next 2 Months)- Not Applicable.</p>



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		Problems or Delays- Not Applicable
Section 6.2 – Closed Inactive Underwater Distribution Lines – Notice of Status of Intent to repair, replace or abandon the Broken Line		Actions Taken during Prior Month- 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. Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.3.1 – Sampling of Finished Water Tanks		Actions Taken during Prior Month- See "Section 6.2 – Complete Tank Inspection and Cleaning” Work Planned (Next 2 Months)- See "Section 6.2 – Complete Tank Inspection and Cleaning”. Problems or Delays- See "Section 6.2 – Complete Tank Inspection and Cleaning”
Section 6.4 – Access to Analytical Results		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- Navy contractor completed draft Operator SOPs and submitted to Navy for internal review and comment. Work Planned (Next 2 Months)- Navy anticipates sharing the documents informally with EPA in August. Problems or Delays- Nothing significant to report.
Section 6.5.2 – Operations and Maintenance – Asset Management Program		Actions Taken during Prior Month- The Navy submitted a response to comments on September 30, 2024. EPA provided a letter of satisfaction on November 15, 2024.



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		Work Planned (Next 2 Months)- Not applicable Problems or Delays- Not Applicable
Section 6.5.2 – Operations and Maintenance – Asset Management Program Review Meeting		Actions Taken during Prior Month- Navy met with EPA on November 23, 2023, which was 60 days after the submittal of the Asset Management Program (submitted December 1, 2023). Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.5.3 – Operations and Maintenance – Hydraulic Model Submission and Demonstration		Actions Taken during Prior Month- Navy received EPA’s approval of the JBPHH Hydraulic Model and Report on December 11, 2023. Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.5.4 – Operations and Maintenance – Submission of Unidirectional Flushing Plan (UDF)		Actions Taken during Prior Month- Navy submitted the UDF Plan on July 31, 2025. Work Planned (Next 2 Months)- Navy will await EPA feedback/comments on UDF Plan submission and respond to comments as needed. Problems or Delays- Nothing significant to report.
Section 6.5.5.1 – Operations and Maintenance – Interim Flushing		Actions Taken during Prior Month- A summary of the interim flushing activities for the JBPHH water system was submitted on July 3, 2023. Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

Section 6.5.5.2 – Operations and Maintenance – Submission of Maintenance Flushing Program		<p>Actions Taken during Prior Month- Navy submitted the Maintenance Flushing Plan (MFP) on July 31, 2025.</p> <p>Work Planned (Next 2 Months)- Navy will await EPA feedback/comments on MFP submission and respond to comments as needed.</p> <p>Problems or Delays- Nothing significant to report.</p>
Section 6.5.5.3 – Operations and Implement Maintenance Flushing Program Plan		<p>Actions Taken during Prior Month- Not Applicable</p> <p>Work Planned (Next 2 Months)- The start of this effort is contingent to EPA's approval of Section 6.5.5.2.</p> <p>Problems or Delays- Not Applicable</p>
Section 6.5.6.1 – Operations and Maintenance – Update Valve Inventory		<p>Actions Taken during Prior Month- The valve inventory update was submitted on October 2, 2023.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.5.6.2.1 – Operations and Maintenance – Valve Exercising Program (VEP)		<p>Actions Taken during Prior Month- The Navy submitted the VEP on July 23, 2025.</p> <p>Work Planned (Next 2 Months)- Navy will await EPA feedback/comments on VEP submission and respond to comments as needed.</p> <p>Problems or Delays- Nothing significant to report.</p>
Section 6.5.6.2.2 – Operations and Maintenance – Valve Replacement		<p>Actions Taken during Prior Month- Not Applicable</p> <p>Work Planned (Next 2 Months)-</p>



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		<p>The start of this effort is contingent to EPA's approval of Section 6.5.6.2.1.</p> <p>Problems or Delays- Not Applicable</p>
6.5.7 - Cross Connection Control (CCC) Program		<p>Actions Taken during Prior Month- The EPA sent additional comments on the draft CCC Program Plan on July 21, 2025. The Navy has been internally discussing the responses to the additional comments.</p> <p>Work Planned (Next 2 Months)- Navy intends to propose a meeting with EPA to discuss the additional comments. Dependent on the meeting discussions, the Navy will send revised report.</p> <p>Problems or Delays- Nothing significant to report.</p>
Section 6.5.8 – Operations and Maintenance – Capital Improvement Plan Submittal of List of Specific Projects		<p>Actions Taken during Prior Month- The List of Specific Projects was submitted on October 2, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.5.9 – Operations and Maintenance – Chemical Use, Storage, and Handling		<p>Actions Taken during Prior Month- Final correspondence for this item was submitted on September 1, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.6 - Submission of Certified Public Notice		<p>Actions Taken during Prior Month- The final Certified Public Notice was submitted on August 23, 2023. Navy received EPA's closeout letter for this deliverable on October 16, 2023.</p>



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.7.1 – Designation of Operator – All System operators		Actions Taken during Prior Month- 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. Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.7.2 - Operator Logs/Schedules		Actions Taken during Prior Month- A copy of the revised operator schedule was provided to EPA in a letter dated December 6, 2024. Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.8 – Revise Previously Submitted Risk and Resilience Assessment (RRA) and certify to EPA		Actions Taken during Prior Month- 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. Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.9 - Revise Previously Submitted Emergency Response Plan and Certify to EPA		Actions Taken during Prior Month- 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. Work Planned (Next 2 Months)- Not Applicable Problems or Delays- Not Applicable
Section 6.10 - Records		Actions Taken during Prior Month-



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

		<p>Navy submitted records in letters dated December 6, 2024 and January 31, 2025.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Nothing significant to report.</p>
Section 6.11 – Water Quality Concern and Response Investigation Procedures		<p>Actions Taken during Prior Month- The concern call log was updated on the Safe Waters website on August 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.</p> <p>Work Planned (Next 2 Months)- Navy will submit the revised version of the WQAT SOP following the closeout of EDWM by EPA; expected by October 2025.</p> <p>Problems or Delays- Not Applicable</p>
Section 6.12 – Surveillance and Response System (SRS) - Submit Plan		<p>Actions Taken during Prior Month- The SRS Plan was submitted to EPA on September 1, 2023. The Navy recently received EPA comments on the plan which will prompt a response. Multiple pending Navy efforts will inform a future SRS Plan revision, including pilot study work for Red Hill Shaft.</p> <p>Work Planned (Next 2 Months)- Nothing significant to report. Navy will provide a response to EPA comments.</p> <p>Problems or Delays- Not Applicable</p>

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:
 - [14 JUL: House Special Committee on Red Hill](#)



DEPARTMENT OF THE NAVY
COMMANDER
NAVY REGION HAWAII
NAVY CLOSURE TASK FORCE-RED
HILL
850 TICONDEROGA ST STE 110
JBPHH HI 96860-5101

- 31 JUL: Community Representation Initiative
-
- Public Inquiries and Navy/DLA Responses:
 - Frequently asked questions and Navy/DLA responses can be found at the following website - <https://cnrh.cnrc.navy.mil/Operations-and-Management/Red-Hill/2023-Administrative-Consent-Order/Frequently-Asked-Questions/>.
- NCTF-RH Website, App and YouTube Uploads:
 - 1-31 JUL: [Uploaded Air Quality Monitoring \(AQM\) Hourly and Daily Data Reports](#) (Monday – Friday ONLY and excluding Federal holidays).
 - 01 JUL: [Red Hill Highlights 15th Edition](#)
 - 03 JUN: [Tank Closure Plan Supplement #4](#)
 - 08 JUL: [Red Hill Highlights 16th Edition](#)
 - 09 JUL: Press Release – [Navy to start ventilating the seventh Red Hill facility tank; air quality monitoring continues](#)
 - 11 JUL: [Air Emission Exhaust data](#)
 - 15 JUL: [Red Hill Highlights 17th Edition](#)
 - 15JUL: House Special Committee on Red Hill (HSCRH) - Red Hill brief presentation slides
 - 16 JUL: Drinking Water Information Booth [photos](#)
 - 22 JUL: [Red Hill Highlights 18th Edition](#)
 - 22 JUL: AUG Open House flyer posted on homepage
 - 24 JUL: Safe Oil Transfer [photos](#)
 - 24 JUL: House Special Committee [photos](#)
 - 24 JUL: Soil Fuel Vapor Testing [photos](#)
 - 25 JUL: Podcast: [Let's Talk Red Hill, Episode 33 – Pipe Cleaning Operations](#)
 - 29 JUL: [Red Hill Highlights 19th Edition](#)
 - 31 JUL: [AQM reduction notification](#) posted on homepage

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).