



**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 (June 1, 2025 – June 30, 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		<p><b>Actions Taken during Prior Month-</b> All the Navy's current sampling efforts are completed under previously approved sampling and analysis plans.</p> <p><b>Work Planned (Next 2 Months)-</b> Nothing significant to report.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 2.6 - Progress reports		<p><b>Actions Taken during Prior Month-</b> This document is the monthly progress report for June 2025.</p> <p><b>Work Planned (Next 2 Months)-</b> The Navy will continue to submit monthly progress reports as scheduled.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 3.2.2 – Results of soil vapor monitoring		<p><b>Actions Taken during Prior Month-</b></p>



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		<p>Sampling continues to be collected weekly and uploaded into EDMS, which authorized Regulators can access.</p> <p><b>Work Planned (Next 2 Months)-</b> Sampling will continue to be collected weekly and uploaded into EDMS, which authorized Regulators can access.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 5.1- Closure Plan		<p><b>Actions Taken during Prior Month-</b> Navy is working redactions for Supplement 4 and its enclosures and anticipates providing those to the RAs in early July.</p> <p><b>Work Planned (Next 2 Months)-</b> A redacted version of Supplement 4 will be posted to the Navy's ACO webpage when it is completed. The Navy will review and address forthcoming regulatory agency comments on Supplement 4.</p> <p><b>Problems or Delays-</b> Nothing significant to report</p>
Section 5.2.1 – Interim Phase 1 Closure Report(s)		<p><b>Actions Taken during Prior Month-</b> Navy began preparing the Interim Phase 1 Closure Report for Tanks 7 and 8.</p> <p><b>Work Planned (Next 2 Months)-</b> Structural mods and repairs to Tanks 3&amp;4 Complete structural mods and begin pressure washing Tanks 5&amp;6. Degas Tanks 2. Pig pipelines. Continue preparing Interim Phase 1 Closure Report for Tanks 7&amp;8.</p> <p><b>Problems or Delays-</b> Revisions to tank cleaning verification requirements could impact progress and timeline to clean and close tanks. Pending determination of when external modifications in the lower access tunnel alcoves will be completed.</p>



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<p>Section 5.2.4 – Final Phase 1 Closure Report (To be submitted within 180 days of Final Phase 1 Closure Inspection)</p>		<p><b>Actions Taken during Prior Month-</b> 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><b>Work Planned (Next 2 Months)-</b> Not applicable</p> <p><b>Problems or Delays-</b> Revisions to tank cleaning verification requirements could impact timeline to close tanks.</p>
<p>Section 5.3 – Phase 2 Closure Report</p>		<p><b>Actions Taken during Prior Month-</b> 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. Based on the IMS, the Final Site Assessment Report is scheduled to be completed by December 2026. If concurrence is received by December 2026, the Phase 2 Closure Report will be due by June 2027.</p> <p><b>Work Planned (Next 2 Months)-</b> Site Assessment Field work will be mid-July 2025 and continue for an estimated 6 months.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
<p>Section 6.1.1 – Source Water Protection Plan (SWPP) Phase I (Red Hill Shaft)</p>		<p><b>Actions Taken during Prior Month-</b> 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> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>



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Section 6.1.2.3 - Source Water Protection Plan Phase II		<p><b>Actions Taken during Prior Month-</b> Navy has continued work to address EPA comments for the Source Water Assessment Plan (SWAP) and has continued internal discussions on the SWPP.</p> <p><b>Work Planned (Next 2 Months)-</b> The SWAP is nearing completion and will be submitted to EPA. The draft SWPP will continue to be worked on.</p> <p><b>Problems or Delays-</b> 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><b>Actions Taken during Prior Month-</b> Navy's contractor continued work on Red Hill Tank 316. Tank 316 is in the process of being drained, cleaned, and inspected. Navy's contractor has continued work on reconstructing Halawa S2 tank.</p> <p><b>Work Planned (Next 2 Months)-</b> It's anticipated Tank 316 will be refilled in early July. Test results will be sent to EPA and DOH. Pending approval, work will begin on tank 685. Work will continue on Halawa S2 tank.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 6.2 – Cross Connection Control Survey		<p><b>Actions Taken during Prior Month-</b> Cross connection Control Survey was submitted on July 3, 2023.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable.</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.2 – Closed Inactive Underwater Distribution Lines – Notice of Status of Intent to repair, replace or abandon the Broken Line		<p><b>Actions Taken during Prior Month-</b> 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> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p>



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		<b>Problems or Delays-</b> Not Applicable
Section 6.3.1 – Sampling of Finished Water Tanks		<p><b>Actions Taken during Prior Month-</b> See "Section 6.2 – Complete Tank Inspection and Cleaning" Navy submitted a proposed modification to clarify the trigger deadline to send analytical results in a letter sent on June 26, 2025.</p> <p><b>Work Planned (Next 2 Months)-</b> See "Section 6.2 – Complete Tank Inspection and Cleaning".</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 6.4 – Access to Analytical Results		The 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		<p><b>Actions Taken during Prior Month-</b> Navy contractor completed draft SOPs. Navy has been internally reviewing the drafts.</p> <p><b>Work Planned (Next 2 Months)-</b> Navy will continue to review the draft and intends to share the documents informally with EPA.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 6.5.2 – Operations and Maintenance – Asset Management Program		<p><b>Actions Taken during Prior Month-</b> The Navy submitted a response to comments on September 30, 2024. EPA provided a letter of satisfaction on November 15, 2024.</p> <p><b>Work Planned (Next 2 Months)-</b> Not applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.5.2 – Operations and Maintenance – Asset		<b>Actions Taken during Prior Month-</b>



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Management Program Review Meeting		<p>Navy met with EPA on November 23, 2023, which was 60 days after the submittal of the Asset Management Program (submitted December 1, 2023).</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.5.3 – Operations and Maintenance – Hydraulic Model Submission and Demonstration		<p><b>Actions Taken during Prior Month-</b> Navy received EPA’s approval of the JBPHH Hydraulic Model and Report on December 11, 2023.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.5.4 – Operations and Maintenance – Submission of Unidirectional Flushing Plan (UDF)		<p><b>Actions Taken during Prior Month-</b> Navy submitted a proposed modification to the ACO wording language to reflect the previously agreed approach to the UDF in a letter dated June 26, 2025.</p> <p><b>Work Planned (Next 2 Months)-</b> Navy will be incorporating EPA comments into the report to be submitted by July 31, 2025.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 6.5.5.1 – Operations and Maintenance – Interim Flushing		<p><b>Actions Taken during Prior Month-</b> A summary of the interim flushing activities for the JBPHH water system was submitted on July 3, 2023.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>



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Section 6.5.5.2 – Operations and Maintenance – Submission of Maintenance Flushing Program		<p><b>Actions Taken during Prior Month-</b> Navy submitted a proposed modification to the ACO wording language, proposing different annual flushing requirements, in a letter dated June 26, 2025.</p> <p><b>Work Planned (Next 2 Months)-</b> Navy will be incorporating EPA comments into the report to be submitted by July 31, 2025.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 6.5.5.3 – Operations and Implement Maintenance Flushing Program Plan		<p><b>Actions Taken during Prior Month-</b> Not Applicable</p> <p><b>Work Planned (Next 2 Months)-</b> The start of this effort is contingent to EPA's approval of Section 6.5.5.2.</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.5.6.1 – Operations and Maintenance – Update Valve Inventory		<p><b>Actions Taken during Prior Month-</b> The valve inventory update was submitted on October 2, 2023.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.5.6.2.1 – Operations and Maintenance – Valve Exercising Program (VEP)		<p><b>Actions Taken during Prior Month-</b> Navy incorporated EPA comments into the report.</p> <p><b>Work Planned (Next 2 Months)-</b> Navy will continue to incorporate EPA comments into the report to be submitted by July 25, 2025.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 6.5.6.2.2 – Operations and Maintenance – Valve Replacement		<p><b>Actions Taken during Prior Month-</b> Not Applicable</p> <p><b>Work Planned (Next 2 Months)-</b></p>



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		<p>The start of this effort is contingent to EPA's approval of Section 6.5.6.2.1.</p> <p><b>Problems or Delays-</b> Not Applicable</p>
6.5.7 - Cross Connection Control (CCC) Program		<p><b>Actions Taken during Prior Month-</b> Navy incorporated comments received on the draft readahead into the CCC Program Plan and sent responses to EPA comments on June 12, 2025.</p> <p><b>Work Planned (Next 2 Months)-</b> Navy will incorporate EPA comments into the report. Navy will send revised report.</p> <p><b>Problems or Delays-</b> Nothing significant to report.</p>
Section 6.5.8 – Operations and Maintenance – Capital Improvement Plan Submittal of List of Specific Projects		<p><b>Actions Taken during Prior Month-</b> 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><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.5.9 – Operations and Maintenance – Chemical Use, Storage, and Handling		<p><b>Actions Taken during Prior Month-</b> 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><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.6 - Submission of Certified Public Notice		<p><b>Actions Taken during Prior Month-</b> 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> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>





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Section 6.7.1 – Designation of Operator – All System operators		<p><b>Actions Taken during Prior Month-</b> 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.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.7.2 - Operator Logs/Schedules		<p><b>Actions Taken during Prior Month-</b> A copy of the revised operator schedule was provided to EPA in a letter dated December 6, 2024.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.8 – Revise Previously Submitted Risk and Resilience Assessment (RRA) and certify to EPA		<p><b>Actions Taken during Prior Month-</b> 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.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.9 - Revise Previously Submitted Emergency Response Plan and Certify to EPA		<p><b>Actions Taken during Prior Month-</b> 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.</p> <p><b>Work Planned (Next 2 Months)-</b> Not Applicable</p> <p><b>Problems or Delays-</b> Not Applicable</p>
Section 6.10 - Records		<p><b>Actions Taken during Prior Month-</b> Navy submitted records in letters dated December 6, 2024 and January 31, 2025.</p>



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		<b>Work Planned (Next 2 Months)-</b> Not Applicable  <b>Problems or Delays-</b> Nothing significant to report.
Section 6.11 – Water Quality Concern and Response Investigation Procedures		<b>Actions Taken during Prior Month-</b> The concern call log was updated on the Safe Waters website on June 5, 2025. The concern flow chart for both TPH and Non-TPH related calls was submitted and posted on the Safe Waters website. Navy submitted latest flowcharts on August 15, 2024. The Water Quality Action Team (WQAT) Standard Operating Procedures (SOP) were submitted to EPA on June 9, 2025.  <b>Work Planned (Next 2 Months)-</b> Received comments from EPA June 26, 2025, on WQAT SOP and preparing response.  <b>Problems or Delays-</b> Not Applicable
Section 6.12 – Surveillance and Response System (SRS) - Submit Plan		<b>Actions Taken during Prior Month-</b> The SRS Plan was submitted on September 1, 2023. The Red Hill Pilot Study, currently in progress, will help inform and finalize the response procedures used in the Final SRS plan.  <b>Work Planned (Next 2 Months)-</b> Nothing significant to report.  <b>Problems or Delays-</b> Not Applicable

**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:
  - 06 JUN: Governor’s Water Committee brief
  - 20 JUN: Hawaii State Emergency Response Commission brief
  - 24 JUN: Red Hill site visit: National Academies of Sciences, Engineering, and Medicine
  - 25 JUN: National Academies of Sciences, Engineering, and Medicine community engagement session



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- 30 JUN: NCTF-RH leadership meeting with Sen. Jarrett Keohokalole & Representative Linda Ichiyama
- Public Inquiries and Navy/DLA Responses:
  - Nothing significant to report.
- NCTF-RH Website, App and YouTube Uploads:
  - 1-30 JUN: Uploaded [Air Quality Monitoring \(AQM\) Data Reports](#) (Monday – Friday ONLY and excluding Federal holidays).
  - 03 JUN: [Red Hill Highlights 11<sup>th</sup> Edition](#)
  - 06 JUN: [JBPHH Water Response – Resident Resource Guide \(June 2025 Edition\)](#)
  - 10 JUN: [Red Hill Highlights 12<sup>th</sup> Edition](#)
  - 17 JUN: [Red Hill Highlights 13<sup>th</sup> Edition](#)
  - 17 JUN: [Podcast Episode 30: Supplement 4](#)
  - 18 JUN: [Press Release: Navy Closure Task Force-Red Hill Submits Tank Closure Plan to Regulators](#)
  - 24 JUN: [Red Hill Highlights 14<sup>th</sup> Edition](#)
  - 26 JUN: [Podcast Episode 31: ICYMI \(Environmental Remediation\)](#)

**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](http://jbphh-safewaters.org)).