



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



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		<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- Submitted Closure Plan Supplement 4 on 30 May 2025 to Regulators.</p> <p>Work Planned (Next 2 Months)- 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 regulatory agency comments on Supplement 4.</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- Degassed and began sludge removal from Tanks 3&4. Continued structural progress in Tanks 5&6. Submitted cleaning quality validation reports for Tanks 7&8 and awaiting regulatory agency decision.</p> <p>Work Planned (Next 2 Months)- Finish removing sludge and sloughed coating from bottom of Tanks 3&4. Complete structural mods and begin pressure washing Tanks 5&6. Degas Tanks 2&20</p> <p>Begin preparation of Interim Phase 1 Closure Report for Tanks 7&8.</p> <p>Problems or Delays-</p>



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		<p>Revisions to tank cleaning verification requirements could impact progress and timeline to clean and close tanks.</p> <p>Pending determination of when external modifications in the lower access tunnel will be completed for Tanks 7&8.</p>
Section 5.2.4 – Final Phase 1 Closure Report		<p>Actions Taken during Prior Month- To be submitted within 180 days of Final Phase 1 Closure Inspection. 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>
Section 5.3 – Phase 2 Closure Report		<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. 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>Work Planned (Next 2 Months)- Site Assessment Field work set to begin 23 June 2025.</p> <p>Problems or Delays- Nothing significant to report.</p>
Section 6.1.1 – Source Water Protection Plan (SWPP) Phase I (Red Hill Shaft)		<p>Actions Taken during Prior Month- Navy sent EPA initial draft of SWPP Phase 1 on June 15, 2023. Navy received comments on July</p>



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		<p>18, 2023, and responded to comments on July 31, 2023.</p> <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 has continued work to address EPA comments for the Source Water Assessment Plan (SWAP) and has continued internal discussions on the SWPP.</p> <p>Work Planned (Next 2 Months)- The SWAP is nearing completion. The draft SWPP will continue to be worked on.</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 is in the process of being drained, cleaned, and inspected. Navy’s contractor has continued work on reconstructing Halawa S2 tank.</p> <p>Work Planned (Next 2 Months)- It’s anticipated Tank 316 will be refilled in late June. 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>Problems or Delays- Nothing significant to report.</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> <p>Problems or Delays- Not Applicable</p>



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Section 6.2 – Closed Inactive Underwater Distribution Lines – Notice of Status of Intent to repair, replace or abandon the Broken Line		<p>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.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.3.1 – Sampling of Finished Water Tanks		See "Section 6.2 – Complete Tank Inspection and Cleaning”
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>Actions Taken during Prior Month- Navy contractor completed draft SOPs. Navy has been internally reviewing the drafts.</p> <p>Work Planned (Next 2 Months)- Navy will continue to review the draft and intends to share the documents informally with EPA.</p> <p>Problems or Delays- Nothing significant to report.</p>
Section 6.5.2 – Operations and Maintenance – Asset Management Program		<p>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.</p> <p>Work Planned (Next 2 Months)- Not applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.5.2 – Operations and Maintenance – Asset Management Program Review Meeting		<p>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).</p> <p>Work Planned (Next 2 Months)- Not Applicable</p>



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		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		Actions Taken during Prior Month- Navy sent EPA readahead of the slug study on May 27, 2025. Work Planned (Next 2 Months)- Navy incorporating EPA comments into the report to be submitted by July 31, 2025. 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
Section 6.5.5.2 – Operations and Maintenance – Submission of Maintenance Flushing Program		Actions Taken during Prior Month- EPA and Navy met on May 20, 2025 to discuss draft MFP. Work Planned (Next 2 Months)- Navy incorporating EPA comments into the report to be submitted by July 31, 2025. Problems or Delays- Nothing significant to report.



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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- Navy is finalizing the VEP and is incorporating topics discussed in meetings.</p> <p>Work Planned (Next 2 Months)- Navy incorporating EPA comments into the report to be submitted by July 25, 2025.</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)- 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- Navy is incorporating comments received on the draft readahead into the CCC Program Plan.</p> <p>Work Planned (Next 2 Months)-</p>



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		<p>Navy is incorporating EPA comments into the report. Navy will send revised report and response-to-comments.</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 10/2/2023. 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 9/18/2023. 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 8/23/2023. 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 6.7.1 – Designation of Operator – All System operators		<p>Actions Taken during Prior Month- The final list of system operators and certifications was submitted 7/17/2023. 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>



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Section 6.7.2 - Operator Logs/Schedules		<p>Actions Taken during Prior Month- A copy of the revised operator schedule was provided to EPA in a letter dated December 6, 2024.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.8 – Revise Previously Submitted Risk and Resilience Assessment (RRA) and certify to EPA		<p>Actions Taken during Prior Month- The RRA was submitted on 7/17/2023. The RRA will be available for review upon request at JBPHH. EPA reviewed the document during their inspection on June 7, 2024.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.9 - Revise Previously Submitted Emergency Response Plan and Certify to EPA		<p>Actions Taken during Prior Month- The ERP was submitted on 8/1/2023. The ERP will be available for review upon request at JBPHH. EPA reviewed the document during their inspection on June 7, 2024.</p> <p>Work Planned (Next 2 Months)- Not Applicable</p> <p>Problems or Delays- Not Applicable</p>
Section 6.10 - Records		<p>Actions Taken during Prior Month- 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 June 5, 2025. The concern flow chart for both TPH and Non-TPH related calls was submitted and posted on the Safewaters website.</p>



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		<p>Navy submitted latest flowcharts on August 15, 2024.</p> <p>Work Planned (Next 2 Months)- Submission of Final Water Quality Action Team Standard Operating Procedures to be sent to EPA by Mid-June 2025.</p> <p>Problems or Delays- Not Applicable</p>
<p>Section 6.12 – Surveillance and Response System (SRS) - Submit Plan</p>		<p>Actions Taken during Prior Month- SRS submitted on 9/1/2023, The Red Hill Pilot Study, currently in progress, will help inform and finalize the response procedures used in the Final SRS plan.</p> <p>Work Planned (Next 2 Months)- Nothing significant to report.</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:
 - 13 MAY: Drinking Water Information Booth: JBPHH Newcomers Fair
 - 15 MAY: Drinking Water Information Booth: Hickam Main Exchange
 - 15 MAY: Red Hill site visit: Honolulu City Councilmembers Tommy Waters & Radiant Cordero
 - 16 MAY: Red Hill site visit: State of Hawaii House of Representatives Special Committee on Red Hill
 - 20 MAY: Commission on Water Resource Management meeting
 - 21 MAY: NCTF-RH quarterly open house
 - 22 MAY: Waianae Moku Kupuna Council meeting
 - 27 MAY: STAFFDEL Yost (Hirono) virtual brief
 - 28 MAY: Drinking Water Information Booth: Kapilina Night Market
- Public Inquiries and Navy/DLA Responses:
 - Nothing significant to report.
- NCTF-RH Website, App and YouTube Uploads:
 - 1-31 MAY: Uploaded [Air Quality Monitoring \(AQM\) Data Reports](#) (Monday – Friday ONLY and excluding Federal holidays).



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- 01 MAY: [Press Release: NCTF-RH Operational Update](#)
- 01 MAY: [Podcast Episode 26: Part I: Drinking Water Test Results](#)
- 01 MAY: [Navy Closure Task Force-Red Hill Reactivation Webinar](#)
- 05 MAY: [NCTF-RH May 21 Open House Flier](#)
- 06 MAY: [Red Hill Highlights 7th Edition](#)
- 08 MAY: [Podcast Episode 26: Part II: Drinking Water Test Results](#)
- 13 MAY: [Red Hill Highlights 8th Edition](#)
- 15 MAY: [Podcast Episode 27: FAQs](#)
- 20 MAY: [Red Hill Highlights 9th Edition](#)
- 22 MAY: [Podcast: Episode 28: Navy Aiea Halawa Shaft Reactivation](#)
- 27 MAY: [Red Hill Highlights 10th Edition](#)
- 29 MAY: [Podcast Episode 29: Open House Walkthrough](#)
- 27 MAY: [Dashboard](#)
- 30 MAY: [Website Update: Monthly Community Events Report](#)

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).