



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- 31, 2026)

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 being completed under approved sampling and analysis plans. Work Planned (Next 2 Months) - All the Navy's sampling efforts will continue to be completed under approved sampling and analysis plans. 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 July 2026. Work Planned (Next 2 Months) - The Navy will continue to submit monthly progress reports as scheduled. Problems or Delays - Nothing significant to report.
Section 5.2.1 – Interim Phase 1 Closure Report(s)		Actions Taken during Prior Month(s) - Evaluation of unvalidated results from Tank 2 Analytical Wipe Mass Sampling

		- Continued discussion of Tier One model parameters for Analytical Wipe Mass Sample screening - Continued execution of physical tank closure modifications per Tank Closure Plan Supplement 4 - Continued work towards providing additional information required for multiple outstanding responses to Tank Closure Plan Supplement 4 Comments - Continued work on tank coating risk evaluation - Continued exploration of Tank 2 seep from cover plate weld and next steps - Completed Tank 16 degassing Work Planned (Next 2 Months) - - Achieve consensus on WMS Tier One model - Begin validation of Tank 2 Wipe Mass Sampling data - Continued work on tank coating risk evaluation Problems or Delays - Final Tank Cleaning QV reports will include all internal and external (alcove) physical tank closure modifications, some of which are dependent upon pending contract modifications for completion
Section 5.2.4 – Final Phase 1 Closure Report (To be submitted within 180 days of Final Phase 1 Closure Inspection)		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. Work Planned (Next 2 Months) - Not applicable. 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 2027. 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. Received close-out letter on September 25, 2023.
Section 6.1.2.3 - Source Water Protection Plan Phase II		Actions Taken during Prior Month(s) - The Navy submitted the Source Water Assessment Plan (SWAP) on July 2, 2026. Work Planned (Next 2 Months) - The Navy awaits EPA comments and will work to incorporate feedback into the SWPP. Navy will continue working on SWPP Phase II in support of submitting in the coming months. Problems or Delays – Nothing significant to report.
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		Actions Taken during Prior Month(s) - Drinking water Red Hill Tank 685 was isolated from the drinking water system and drained, cleaned, and inspected. Work Planned (Next 2 Months) - The Navy will review the inspection reports for Tank 685 to identify a course of action to address the repairs needed. Construction of Camp Smith Tank S325 is nearing completion. The Navy will execute a contract to demolish and reconstruct Camp Smith Tank S326. Problems or Delays - Any plans to repair the tank will require the final inspection report which the Navy anticipates receiving late September or early October 2026.
Section 6.2 – Cross Connection Control Survey		Remarks - Cross Connection Control Survey was submitted on July 3, 2023.
Section 6.2 – Closed Inactive Underwater Distribution Lines – Notice		Remarks -

of Status of Intent to repair, replace or abandon the Broken Line		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.
Section 6.3.1 – Sampling of Finished Water Tanks		Actions Taken during Prior Month(s) - 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		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) - Navy submitted all SOPs and the responses to EPA comments on the prefinal Operator SOPs by May 22, 2026. Work Planned (Next 2 Months) - Navy is awaiting EPA response. 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)		Remarks - Navy received EPA’s approval of the JBPHH UDF on October 7, 2025.
Section 6.5.5.1 – Operations and Maintenance – Interim Flushing		Remarks - A summary of the interim flushing activities for the JBPHH 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		Remarks - 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. The system-wide flushing was able to be accelerated and was completed on April 24, 2026.
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)		Remarks - Navy submitted the revised VEP and response to EPA comments on December 2, 2025. EPA approved the VEP on January 20, 2026.
Section 6.5.6.2.1(b) – Operations and Maintenance – Valve Exercising Exemption and Replacement Annual Metric		Actions Taken during Prior Month(s) - Navy sent the draft Recapitalization Plan to EPA on July 2, 2026, and received EPA comments on July 6, 2026. Work Planned (Next 2 Months) - Navy is incorporating EPA comments into the final Recapitalization Plan, which will be submitted by December 31, along with the annual metric submittal. Problems or Delays – Not Applicable.
6.5.7 - Cross Connection Control (CCC) Program		Remarks - Navy received EPA’s closeout letter for this deliverable on June 4, 2026.
Section 6.5.8 – Operations and Maintenance – Capital Improvement Plan and 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.
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 continues to be updated and was updated on the Safe Waters website on July 6, 2026. The Navy submitted the revised version of the Water Quality Action Team (WQAT) SOP on January 30, 2026. EPA provided informal comments to the revision on March 5, 2026. Navy is addressing the informal responses provided by EPA in March. Work Planned (Next 2 Months) - Navy will address informal responses provided by EPA and continue water quality concern response operations via its WQAT. Problems or Delays - Not Applicable.

Section 6.12 – Surveillance and Response System (SRS) - Submit Plan		Actions Taken during Prior Month(s) - The Navy’s initial 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 draft SRS Plan. In order to complete the final update to the plan, additional field work and evaluation supporting the SRS plan will need to be completed. A revised draft SRS plan was submitted on July 31, 2026. Work Planned (Next 2 Months) – Continue with field testing and evaluation of components identified for prospective use in SRS Plan. Problems or Delays - Additional time will be required to complete the final SRS Plan.
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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:
 - 07 JUL: Aiea Neighborhood Board meeting
 - 09 JUL: Salt Lake Neighborhood Board meeting
 - 09 JUL: Ewa Neighborhood Board meeting
 - 14 JUL: Navy League Honolulu Council brief
 - 17 JUL: Red Hill subject matter expert (SME) meeting
- Public Inquiries and Navy/DLA Responses:
 - Frequently asked questions are updated quarterly, and Navy/DLA responses can be found at the following website - <https://cnrh.cnic.navy.mil/Operations-and-Management/Red-Hill/2023-Administrative-Consent-Order/Frequently-Asked-Questions/>.
- NCTF-RH Website, App and YouTube Uploads:
 - 1-31 July: Posted the AQM daily, hourly, and exhaust data to the app and website.
 - 8 July: [Red Hill Highlights #44](#) posted to the app and website
 - 13 July: Press Release: [Navy to start degassing 12th Red Hill facility tank, continues air quality monitoring](#) posted to the app and website.
 - 21 July: Press Release: [Pipeline removal begins at Red Hill Bulk Fuel Storage Facility](#) posted to the app and website.
 - 23 July: [Red Hill Highlights #45](#) posted to the app and website.
 - 31 July: New [community engagement events](#) added to the 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).