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PUERTO RICO NS
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RESOURCE CONSERVATION AND RECOVERY ACT QUARTERLY PROGRESS REPORT
FOR 01 JULY 2014 THROUGH 30 SEPTEMBER 2014 NAVAL ACTIVITY PUERTO RICO
9/30/2014
CH2MHILL

Naval Activity Puerto Rico, Ceiba Puerto Rico

Reporting Period: July 1, 2014 through September 30, 2014

Background

On March 31, 2004, the Naval Station Roosevelt Roads ceased operations and the Naval Activity Puerto Rico (NAPR) was established. The mission of NAPR is to protect the physical assets remaining, comply with environmental regulations, and sustain the value of the property until final disposal of the property. In 2006, the Navy and EPA entered into a RCRA 7003 Administrative Order on Consent (Consent Order), establishing the Navy's corrective action obligations, replacing the 1994 RCRA permit as the document identifying these obligations concerning NAPR.

Work Completed and Projected Activities

Work was performed at several sites on a number of tasks pursuant to the provisions of the Consent Order during the period between July 1, 2014 and September 30, 2014. A project status summary sheet for continued project tracking was under development during this reporting period. The status of the program's deliverables through November 30, 2014 is attached. The deliverable status spreadsheet will be updated monthly and included as an attachment to the quarterly progress report for continued project tracking.

Changes Made

There were no changes made related to roles and responsibilities of the program team members during this reporting period.

Public Meetings

RAB Meeting # 32 was held in Ceiba on August 6, 2014. Discussions held during the meeting focused on the current cleanup work being performed at various sites and plans for cleanup activities to be performed in the next few months. The next RAB meeting was scheduled for November 5, 2014.

Flyers were provided to the public in July, August, and September. These flyers provide a monthly update for projected field sampling activities. In addition, "No Fishing" signs were placed at NAPR SWMU 45 to notify the public that fishing is not permitted at SWMU 45 due to safety concerns.

Problems Encountered

Vandalism of Navy and its contractor's remediation equipment has been minimal during this reporting period. However, vandalism continues to be a concern and the Navy is evaluating other alternatives to allow investigation and cleanup work to continue.

NAPR Deliverable Schedule

Data evaluation assumes the following:

- The top three rows of every worksheet contain table, row, and column headings. Milestone and date information begin on the fourth row of every worksheet
- Rows that are light gray, dark gray, or black will be ignored
- Only white cells containing a date value are evaluated

Milestone	Regulator Status	Associated Date	Worksheet	Document Status	Document
NAVY DELIVERABLE DATE		11/26/2014	SMWU 3 (Site 7)	Due within 30 days	Draft final Responses to Comments- continued
NAVY DELIVERABLE DATE		12/15/2014	SMWU 3 (Site 7)	Due within 30 days	Final WP
NAVY DELIVERABLE DATE		04/21/2014	SMWU 7&8 (Site 12)	Overdue	Responses to Comments/Submit Draft Final O&M report
NAVY DELIVERABLE DATE		04/21/2014	SMWU 7&8 (Site 12)	Overdue	Responses to Comments/draft final MNA report
NAVY DELIVERABLE DATE		11/15/2014	SWMU 14	Overdue	Final Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	11/15/2014	SWMU 56	Overdue	Final CMI WP
NAVY DELIVERABLE DATE		11/30/2014	SWMU 59	Due within 30 days	Final CMS
NAVY DELIVERABLE DATE		11/20/2014	SWMU 62	Overdue	Responses to additional comments
NAVY DELIVERABLE DATE		12/01/2014	SWMU 69	Due within 30 days	Draft SB
NAVY DELIVERABLE DATE		12/04/2014	SWMU 70	Due within 30 days	Draft Responses to Comments/ Submit Draft Final ICM Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE		01/18/2015	SWMU 75	54 days until due	Draft Responses to Comments/ Submit Draft Final SB
NAVY DELIVERABLE DATE		11/05/2014	SWMU 77 (UXO 1)	Overdue	Draft Final Responses to Comments/Redline Work Plan
NAVY DELIVERABLE DATE		12/20/2014	SWMU 77 (UXO 1)	Due within 30 days	Final ICM Work Plan
NAVY DELIVERABLE DATE		11/30/2014	SWMU 78	Due within 30 days	Draft Full RFI
NAVY DELIVERABLE DATE		11/15/2014	SWMU 79	Overdue	Draft ICM UFP SAP
NAVY DELIVERABLE DATE		11/20/2014	AOC E	Overdue	Final Phase I RFI SAP

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 1 (UXO 2) Former Cremator Disposal Site								
Full RFI Sampling Plan								
Draft Full RFI UFP SAP	2/1/2015		5/2/2015					
Draft Responses to Comments/ Submit Draft Final UFP SAP	6/16/2015		8/15/2015					
Draft Final Responses to Comments	9/14/2015		10/14/2015					
Final Full RFI UFP SAP	10/29/2015		11/13/2015					
Full RFI Report								
Draft Full RFI Report	6/10/2016							
CMS Report								
Draft CMS Report	3/7/2017		6/5/2017					
Statement of Basis								
Draft Statement of Basis	7/5/2017		10/3/2017					
Draft Responses to Comments/ Draft Final SB	11/17/2017		1/16/2018					
Draft Final Responses to Comments	2/15/2018		3/2/2018					
Public Comment Period	3/2/2018		4/1/2018					
Final SB	4/16/2018		5/16/2018					
FOST								
Draft FOST	10/3/2017		1/1/2018					
Draft Responses to Comments/ Draft Final FOST	2/15/2018		4/16/2018					
Final FOST	5/16/2018		6/15/2018					

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 2 Langley Drive Disposal Site								
CMS Path Forward Memmo								
Draft CMS Memo	1/15/2015		2/1/2015					
Responses to Comments	2/15/2015		4/16/2015					
CMS Investigation Plan								
Draft CMS UFP SAP	4/1/2015		6/30/2015					
Responses to Comments/Submit Draft Final WP	8/14/2015		10/13/2015					
Draft Final Responses to Comments	11/12/2015		12/12/2015					
Final CMS UFP SAP	12/27/2015		1/11/2016					
CMS Report								
Draft CMS	9/22/2016		12/21/2016					Schedule will be updated upon completion of the Field Investigation.
Statement of Basis								
Draft Statement of Basis	1/20/2017		4/20/2017					
Draft Responses to Comments/ Draft Final SB	6/4/2017		8/3/2017					
Draft Final Responses to Comments	9/2/2017		9/17/2017					
Public Comment Period	9/17/2017		10/17/2017					
Final SB	11/1/2017		12/1/2017					
FOST								
Draft FOST	4/20/2017		7/19/2017					
Draft Responses to Comments/ Draft Final FOST	9/2/2017		11/1/2017					
Final FOST	12/1/2017		12/31/2017					

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 3 Base Landfill								
Landfill Cap Construction Work Plan								
Draft Construction Work Plan	6/6/2014	6/6/2014	9/4/2014	9/8/2014	7/29/2014			Navy met with EPA and EQB to discuss comments on Aug 5, 2014
Responses to Comments/Draft Final WP	10/19/2014	10/19/2014	11/1/2014	10/27/2014	9/5/2014			
Draft final Responses to Comments	10/19/2014	11/3/2014	11/19/2014	11/17/2014				
Draft final Responses to Comments- continued	11/26/2014		12/2/2014					
Final WP	12/15/2014		12/30/2014					
Post Closure Care Plan								
Draft Post Closure Care Plan	2/3/2015		4/28/2015					
Responses to comments/Draft Final Post Closure Care Plan	5/28/2015		6/10/2015					
Public Comment Period	6/10/2015		7/10/2015					
Final Post Closure Care Plan	7/22/2015		7/30/2015					
LTM UFP SAP								
Draft LTM UFP SAP	2/3/2015		4/28/2015					
Responses to comments/Draft Final LTM UFP SAP	5/28/2015		6/10/2015					
Final LTM UFP SAP	7/22/2015		7/30/2015					
Construction Completion Report								
Draft CCR	6/26/2015							
FOST								
Draft FOST	3/17/2015		5/17/2015					
Regulatory Review and Responses to Comments	6/9/2015		7/9/2015					
Final FOST	8/9/2015		8/30/2015					

NAPR Deliverable Schedule

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				PREQB	EPA	PREQB	EPA	
SMWU 7&8 Tow Way Fuel Farm								
2013 O&M Report								
Draft O&M Report	6/21/2013	6/21/2013	8/30/2013	11/13/2013	3/6/2014			
Responses to Comments/Submit Draft Final O&M report	4/21/2014							Navy currently incorporating comments
Draft Final Response to Comments								
Final O&M Report								
2013 MNA Report								
Draft MNA Report	6/21/2013	6/21/2013	8/30/2013	11/13/2013	3/6/2014			
Responses to Comments/draft final MNA report	4/21/2014							Navy currently incorporating comments
Responses to Comments								
Final MNA report								
2014 O&M Report								
Draft O&M Report	TBD							
2014 MNA Report								
Draft MNA Report	TBD							
Statement of Basis								
Public Comment Period	1/1/2015		1/31/2015					
Final Statement of Basis	2/15/2015		3/17/2015					
FOST								
Draft FOST	2/1/2015		4/2/2015					
Responses to Comments/Draft Final FOST	5/17/2015		7/1/2015					
Final FOST	7/31/2015		8/30/2015					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 9 Tank 212-217 Sludge Burial Pits								
Revised Full RFI SAP								
Draft UFP SAP	3/15/2015		6/13/2015					
Responses to Comments - Draft final UFP SAP	7/28/2015		9/26/2015					
Draft Final Response to Comments	10/26/2015		11/25/2015					
Final UFP SAP	12/10/2015		12/25/2015					
Tank Removal Construction Completion Report								
Construction Completion Report	11/30/2015							
Revised Full RFI								
Draft Revised Full RFI	9/20/2016							
CMS								
Draft CMS	6/17/2017		9/15/2017					
Statement of Basis								
Draft Statement of Basis	10/15/2017		1/13/2018					
Draft Responses to Comments/ Draft Final SB	2/27/2018		4/28/2018					
Draft Final Responses to Comments	5/28/2018		6/12/2018					
Public Comment Period	6/12/2018		7/12/2018					
Final SB	7/27/2018		8/26/2018					
FOST								
Draft FOST	1/13/2018		3/14/2018					
Draft Responses to Comments/ Draft Final FOST	4/28/2018		6/27/2018					
Final FOST	7/27/2018		8/26/2018					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 11 Old Power Plant/ Building 38								
Interim Corrective Measures								
Construction Completion Report	7/10/2015		10/8/2015					
Responses to Comments/Submit Draft Final Construction Completion Report	11/22/2015		1/21/2016					
Draft Final Response to Comments	2/20/2016		3/21/2016					
Final Construction Completion Report	4/5/2016		4/20/2016					
SMWU 45 Old Power Plant (Area Outside Building)								
CMS UFP SAP								
Draft UFP SAP	2/1/2015		5/2/2015					
Draft Responses to Comments/ Submit Draft Final UFP SAP	6/16/2015		8/15/2015					
Draft Final Responses to Comments	9/14/2015		10/14/2015					
Final UFP SAP	10/29/2015		11/13/2015					
Corrective Measures Study								
Draft CMS Report	6/10/2016		7/10/2016					
Statement of Basis (Site 16 - includes SMWU 11 and 45)								
Draft Statement of Basis	8/9/2016		11/7/2016					
Draft Responses to Comments/ Draft Final SB	12/22/2016		2/20/2017					
Draft Final Responses to Comments	3/22/2017		4/6/2017					
Public Comment Period	4/6/2017		5/6/2017					
Final SB	5/21/2017		6/20/2017					
FOST (Site 16 - includes SMWU 11 and 45)								
Draft FOST	11/7/2016		2/5/2017					
Draft Responses to Comments/ Draft Final FOST	3/22/2017		5/21/2017					
Final FOST	6/20/2017		7/20/2017					

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				PREQB	EPA	PREQB	EPA	
SWMU 14 Fire Training Area								
Phase I RFI								
Pre-Excavation Delineation Sample Results Letter Report								
Responses to Comments/Submit Draft Final Construction Completion Report	7/8/2014	7/8/2014	9/6/2014	9/8/2014	7/9/2014			
Final Construction Completion Report	11/15/2014		11/30/2014					
Phase I RFI Sampling Plan								
Draft Phase I RFI Additional GW Sampling UFP SAP	6/30/2016		9/28/2016					
Draft Responses to Comments/ Submit Draft Final UFP SAP	11/12/2016		1/11/2017					
Draft Final Responses to Comments	2/10/2017		3/12/2017					
Final Phase I RFI Additional GW Sampling UFP SAP	3/27/2017		4/11/2017					
Draft Phase I RFI Report for Groundwater								
Draft Phase I RFI Report for Groundwater	11/7/2017							
Revised CMS Report								
Draft Revised CMS Report	8/4/2018		11/2/2018					Final CMS for Soil issued in March 2014 will be revised to incorporate groundwater.
Statement of Basis								
Draft Statement of Basis	12/2/2018		3/2/2019					
Draft Responses to Comments/ Draft Final SB	4/16/2019		6/15/2019					
Draft Final Responses to Comments	7/15/2019		7/30/2019					
Public Comment Period	7/30/2019		8/29/2019					
Final SB	9/13/2019		10/13/2019					
FOST								
Draft FOST	3/2/2019		5/31/2019					
Draft Responses to Comments/ Draft Final FOST	7/15/2019		9/13/2019					
Final FOST	10/13/2019		11/12/2019					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 27 Capehart Wastewater Treatment Plant Sludge Drying Beds								
SWMU 27 Interim Corrective Measures Construction Completion Report								
Draft Construction Completion Report	2/1/2015		5/2/2015					
Responses to Comments/Submit Draft Final Construction Completion Report	6/16/2015		8/15/2015					
Draft Final Response to Comments	9/14/2015		10/14/2015					
Final Construction Completion Report	10/29/2015		11/13/2015					
Corrective Measures Study								
Revised Draft CMS	6/1/2015		8/30/2015					CMS on hold until after completion of ICM.
Statement of Basis								
Draft Statement of Basis	9/29/2015		12/28/2015					
Draft Responses to Comments/ Draft Final SB	2/11/2016		4/11/2016					
Draft Final Responses to Comments	5/11/2016		5/26/2016					
Public Comment Period	5/26/2016		6/25/2016					
Final SB	7/10/2016		8/9/2016					
FOST								
Draft FOST	12/28/2015		3/27/2016					
Draft Responses to Comments/ Draft Final FOST	5/11/2016		7/10/2016					
Final FOST	8/9/2016		9/8/2016					

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				PREQB	EPA	PREQB	EPA	
SWMU 28 Bundy Wastewater Treatment Plant Sludge Drying Beds								
SMWU 28 Interim Corrective Measures Construction Completion Report								
Draft Construction Completion Report	2/1/2015		5/2/2015					
Responses to Comments/Submit Draft Final Construction Completion Report	6/16/2015		8/15/2015					
Draft Final Response to Comments	9/14/2015		10/14/2015					
Final Construction Completion Report	10/29/2015		11/13/2015					
Corrective Measures Study								
Revised Draft CMS	6/1/2015		8/30/2015					CMS on hold until after completion of ICM.
Statement of Basis								
Draft Statement of Basis	9/29/2015		12/28/2015					
Draft Responses to Comments/ Draft Final SB	2/11/2016		4/11/2016					
Draft Final Responses to Comments	5/11/2016		5/26/2016					
Public Comment Period	5/26/2016		6/25/2016					
Final SB	7/10/2016		8/9/2016					
FOST								
Draft FOST	12/28/2015		3/27/2016					
Draft Responses to Comments/ Draft Final FOST	5/11/2016		7/10/2016					
Final FOST	8/9/2016		9/8/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 29 Industriail Area Wastewater Treatment Plant Sludge Drying Beds								
SWMU 29 Interim Corrective Measures Construction Completion Report								
Draft Construction Completion Report	2/1/2015		5/2/2015					
Responses to Comments/Submit Draft Final Construction Completion Report	6/16/2015		8/15/2015					
Draft Final Response to Comments	9/14/2015		10/14/2015					
Final Construction Completion Report	10/29/2015		11/13/2015					
Corrective Measures Study								
Revised Draft CMS	6/1/2015		8/30/2015					CMS on hold until after completion of ICM.
Statement of Basis								
Draft Statement of Basis	9/29/2015		12/28/2015					
Draft Responses to Comments/ Draft Final SB	2/11/2016		4/11/2016					
Draft Final Responses to Comments	5/11/2016		5/26/2016					
Public Comment Period	5/26/2016		6/25/2016					
Final SB	7/10/2016		8/9/2016					
FOST								
Draft FOST	12/28/2015		3/27/2016					
Draft Responses to Comments/ Draft Final FOST	5/11/2016		7/10/2016					
Final FOST	8/9/2016		9/8/2016					

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
<i>SWMU 31 Waste Oil Collection Area/ Building 31 and 2022 and SMWU 32 PWD Storage Yard/ Battery Collection Area</i>								
CMI completed as documented in Construction Completion Report in 2013								
FOST								
Draft FOST	2/1/2015		4/2/2015					
Draft Responses to Comments/ Draft Final FOST	5/17/2015		7/1/2015					
Final FOST	7/31/2015		8/30/2015					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 42 - Water Purification Plant Lagoons								
Statement of Basis								
Draft Statement of Basis	2/1/2015		5/2/2015					
Draft Responses to Comments/ Draft Final SB	6/16/2015		8/15/2015					
Draft Final Responses to Comments	9/14/2015		9/29/2015					
Public Comment Period	9/29/2015		10/29/2015					
Final SB	11/13/2015		12/13/2015					
FOST								
Draft FOST	5/2/2015		7/31/2015					
Draft Responses to Comments/ Draft Final FOST	9/14/2015		11/13/2015					
Final FOST	12/13/2015		1/12/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 54 Former NEX Repair/ Maintenance Shop/ Building 1914								
Statement of Basis								
Public Comment Period	1/1/2015		1/31/2015					
Final Statement of Basis	2/15/2015		3/17/2015					
FOST								
Draft FOST	2/1/2015		4/2/2015					
Responses to Comments/Draft Final FOST	5/17/2015		7/1/2015					
Final FOST	7/31/2015		8/30/2015					
Annual Groundwater Monitoring Report								
Draft Annual Groundwater Monitoring Report	3/1/2015		5/30/2015					
Draft Responses to Comments/ Submit Draft Final Annual Groundwater	7/14/2015		9/12/2015					
Draft Final Responses to Comments	10/12/2015		11/11/2015					
Final Annual Groundwater Monitoring Report	11/26/2015		12/11/2015					
MNA White Paper								
Draft White Paper	TBD							

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 55 TCE Plume near Tow Way Fuel Farm								
Statement of Basis								
Public Comment Period	1/1/2015		1/31/2015					
Final Statement of Basis	2/15/2015		3/17/2015					
FOST								
Draft FOST	2/1/2015		4/2/2015					
Responses to Comments/Draft Final FOST	5/17/2015		7/1/2015					
Final FOST	7/31/2015		8/30/2015					
Annual Groundwater Monitoring Report								
Draft Annual Groundwater Monitoring Report	3/1/2015		5/30/2015					
Draft Responses to Comments/ Submit Draft Final Annual Groundwater	7/14/2015		9/12/2015					
Draft Final Responses to Comments	10/12/2015		11/11/2015					
Final Annual Groundwater Monitoring Report	11/26/2015		12/11/2015					

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				PREQB	EPA	PREQB	EPA	
SWMU 56 Hangar 200 Apron								
Statement of Basis								
Public Comment Period	1/1/2015		1/31/2015					
Final Statement of Basis	2/15/2015		3/17/2015					
CMI Work Plan								
Final CMI WP	9/30/2014	10/21/2014	11/15/2014					
Construction Completion Report								
Draft Construction Completion Report	6/30/2015		9/28/2015					
FOST								
Draft FOST	10/28/2015		12/27/2015					
Responses to Comments/Draft Final FOST	2/10/2016		3/26/2016					
Final FOST	4/25/2016		5/25/2016					

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 57 Facility No. 278 POL Drum Storage Area								
Statement of Basis								
Draft Statement of Basis	2/1/2015		5/2/2015					
Draft Responses to Comments/ Draft Final SB	6/16/2015		8/15/2015					
Draft Final Responses to Comments	9/14/2015		9/29/2015					
Public Comment Period	9/29/2015		10/29/2015					
Final SB	11/13/2015		12/13/2015					
FOST								
Draft FOST	5/2/2015		7/31/2015					
Draft Responses to Comments/ Draft Final FOST	9/14/2015		11/13/2015					
Final FOST	12/13/2015		1/12/2016					
Housekeeping Debris Removal								
Workplan	8/1/2015							
Field Effort	9/30/2015							
Completion Report	12/29/2015							

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 59 Former Vehicle Maintenance & Refueling								
Corrective Measures Study								
Final CMS	11/30/2014		12/30/2014					Only outstanding comment is regarding land use (will discuss during Nov meeting)
Statement of Basis								
Draft Statement of Basis	2/1/2015		5/2/2015					
Draft Responses to Comments/ Draft Final SB	6/16/2015		8/15/2015					
Draft Final Responses to Comments	9/14/2015		9/29/2015					
Public Comment Period	9/29/2015		10/29/2015					
Final SB	11/13/2015		12/13/2015					
CMI Work Plan								
Draft CMI Work Plan	3/1/2015		5/30/2015					
Draft Responses to Comments/ Draft Final CMI WP	7/14/2015		9/12/2015					
Draft Final Responses to Comments	10/12/2015		10/27/2015					
Final CMI WP	11/26/2015		12/26/2015					
CMI Construction Completion Report								
Draft CMI CCR	4/1/2016		6/30/2016					
Draft Responses to Comments/ Draft Final CMI CCR	8/14/2016		10/13/2016					
Draft Final Responses to Comments	11/12/2016		11/27/2016					
Final CMI CCR	12/27/2016		1/26/2017					
FOST								
Draft FOST	7/30/2016		10/28/2016					
Draft Responses to Comments/ Draft Final FOST	12/12/2016		2/10/2017					
Final FOST	3/12/2017		4/11/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 60 Former Landfill at the Marina								
CMS Sampling Plan								
Draft CMS UFP SAP	4/1/2015		6/30/2015					
Draft Responses to Comments/ Submit Draft Final UFP SAP	8/14/2015		10/13/2015					
Draft Final Responses to Comments	11/12/2015		12/12/2015					
Final CMS UFP SAP	12/27/2015		1/11/2016					
CMS Report								
Draft CMS Report	8/8/2016		11/6/2016					
Statement of Basis								
Draft Statement of Basis	12/6/2016		2/4/2017					
Draft Responses to Comments/ Draft Final SB	3/21/2017		4/20/2017					
Draft Final Responses to Comments	5/20/2017		6/4/2017					
Public Comment Period	6/4/2017		7/4/2017					
Final SB	7/19/2017		8/18/2017					
FOST								
Draft FOST	2/4/2017		4/5/2017					
Draft Responses to Comments/ Draft Final FOST	5/20/2017		6/19/2017					
Final FOST	7/19/2017		8/18/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 61 Former Bundy Area Maintenance Facilities								
Revised Corrective Measures Study								
Draft Revised CMS	8/1/2015		10/30/2015					
Draft Responses to Comments/ Submit Draft Final Revised CMS	12/14/2015		2/12/2016					
Draft Final Responses to Comments	3/13/2016		4/12/2016					
Final Revised CMS	4/27/2016		5/12/2016					
Statement of Basis								
Draft Statement of Basis	11/29/2015		2/27/2016					
Draft Responses to Comments/ Draft Final SB	4/12/2016		6/11/2016					
Draft Final Responses to Comments	7/11/2016		7/26/2016					
Public Comment Period	7/26/2016		8/25/2016					
Final SB	9/9/2016		10/9/2016					
FOST								
Draft FOST	2/27/2016		5/27/2016					
Draft Responses to Comments/ Draft Final FOST	7/11/2016		9/9/2016					
Final FOST	10/9/2016		11/8/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 62 Former Bundy Disposal Area								
RFI Characterization Work Plan								
Draft Final Work Plan Responses to Comments		4/3/2014		10/20/2014			1/24/2014	
Responses to additional comments	11/20/2014		12/20/2014					
Final RFI Characterization Work Plan	1/20/2015		2/20/2015					
ICM Work Plan								
Draft ICM Work Plan	6/1/2016		8/30/2016					
Draft Responses to Comments/ Draft Final ICM WP	10/14/2016		12/13/2016					
Draft Final Responses to Comments	1/12/2017		1/27/2017					
Final ICM WP	2/11/2017		3/13/2017					
Full RFI Report								
Draft Revised Full RFI Report	12/8/2017		3/8/2018					
Draft Responses to Comments/ Submit Draft Final Full RFI Report	4/22/2018		6/21/2018					
Draft Final Responses to Comments	7/21/2018		8/20/2018					
Final Full RFI Report	9/4/2018		9/19/2018					
CMS Report								
Draft CMS Report	4/17/2019		7/16/2019					
Statement of Basis								
Draft Statement of Basis	8/15/2019		10/14/2019					
Draft Responses to Comments/ Draft Final SB	11/28/2019		12/28/2019					
Draft Final Responses to Comments	1/27/2020		2/11/2020					
Public Comment Period	2/11/2020		3/12/2020					
Final SB	3/27/2020		4/26/2020					
FOST								
Draft FOST	1/27/2020		4/26/2020					
Draft Responses to Comments/ Draft Final FOST	6/10/2020		8/9/2020					
Final FOST	9/8/2020		10/8/2020					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 67 Former Gas Station								
Phase I RFI Report								
Draft Final Phase I RFI Report	12/30/2014		2/28/2015					
Responses to Comments	4/14/2015		5/29/2015					
Final Phase I RFI Report	6/28/2015		7/13/2015					
Statement of Basis								
Draft SB	3/30/2015		5/29/2015					
Draft Responses to Comments/ Draft Final SB	7/13/2015		7/13/2015					
Draft Final Responses to Comments	8/12/2015		8/27/2015					
Public Comment Period	8/27/2015		9/26/2015					
Final SB	10/11/2015		11/10/2015					
FOST								
Draft FOST	8/12/2015		11/10/2015					
Draft Responses to Comments/ Draft Final FOST	12/25/2015		2/23/2016					
Final FOST	3/24/2016		4/23/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
<i>SWMU 68 Former Southern Fire Training Area</i>								
Statement of Basis								
Public Comment Period	1/1/2015		1/31/2015					
Final Statement of Basis	2/15/2015		3/17/2015					
FOST								
Draft FOST	2/1/2015		4/2/2015					
Responses to Comments/Draft Final FOST	5/17/2015		7/1/2015					
Final FOST	7/31/2015		8/30/2015					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 69 Aircraft Parking Area								
Interim Corrective Measure Construction Completion Report								
Draft ICM/CMI CCR	2/1/2015		5/2/2015					
Draft Responses to Comments/ Draft Final ICM/CMI CCR	6/16/2015		8/15/2015					
Draft Final Responses to Comments	9/14/2015		9/29/2015					
Final ICM/CMI CCR	10/29/2015		11/28/2015					
Statement of Basis								
Draft SB	12/1/2014		1/30/2015					
Draft Responses to Comments/ Draft Final SB	3/16/2015		3/16/2015					
Draft Final Responses to Comments	4/15/2015		4/30/2015					
Public Comment Period	4/30/2015		5/30/2015					
Final SB	6/14/2015		7/14/2015					
FOST								
Draft FOST	4/15/2015		7/14/2015					
Draft Responses to Comments/ Draft Final FOST	8/28/2015		10/27/2015					
Final FOST	11/26/2015		12/26/2015					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 70 Disposal Area Northwest of Landfill								
Responses to Comments on Draft Full RFI	10/30/2014	10/30/1024	11/30/2014	11/14/2014	Complete			Additional comments provided by EQB on 11/14
Draft Final Responses to Comments	12/30/2014		1/14/2015					
Final Full RFI Report	1/14/2015		1/14/2015					
Interim Corrective Measures Work Plan								
Draft ICM Work Plan	10/3/2014	10/2/2014	11/4/2014	11/20/2014	11/19/2014			
Draft Responses to Comments/ Submit Draft Final ICM Work Plan	12/4/2014		1/3/2015					
Draft Final Responses to Comments	1/18/2015		2/2/2015					
Final ICM Work Plan	2/2/2015		2/2/2015					
Interim Corrective Measures Construction Completion Report								
Draft ICM CCR	4/17/2015		5/17/2015					
Draft Responses to Comments/ Submit Draft Final ICM CCR	6/1/2015		6/16/2015					
Draft Final Responses to Comments	7/1/2015		7/16/2015					
Final ICM CCR	7/16/2015		7/16/2015					
Full RFI Report								
Draft Revised Full RFI Report	9/14/2015		12/13/2015					
Draft Responses to Comments/ Submit Draft Final Full RFI Report	1/27/2016		3/27/2016					
Draft Final Responses to Comments	4/26/2016		5/26/2016					
Final Full RFI Report	6/10/2016		6/25/2016					
Statement of Basis								
Draft SB	4/26/2016		6/25/2016					
Draft Responses to Comments/ Draft Final SB	8/9/2016		8/9/2016					
Draft Final Responses to Comments	9/8/2016		9/23/2016					
Public Comment Period	9/23/2016		10/23/2016					
Final SB	11/7/2016		12/7/2016					
FOST								
Draft FOST	9/8/2016		12/7/2016					
Draft Responses to Comments/ Draft Final FOST	1/21/2017		3/22/2017					
Final FOST	4/21/2017		5/21/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 71 Quarry Disposal Site								
Full RFI Sampling Plan								
Draft Full RFI UFP SAP	2/1/2015		5/2/2015					
Draft Responses to Comments/ Submit Draft Final UFP SAP	6/16/2015		8/15/2015					
Draft Final Responses to Comments	9/14/2015		10/14/2015					
Final Full RFI UFP SAP	10/29/2015		11/13/2015					
Full RFI Report								
Draft Full RFI Report	8/9/2016		11/7/2016					
Draft Responses to Comments/ Submit Draft Final RFI Report	12/22/2016		2/20/2017					
Draft Final Responses to Comments	3/22/2017		4/21/2017					
Final Full RFI Report	5/6/2017		5/21/2017					
Statement of Basis								
Draft SB	12/7/2016		2/5/2017					
Draft Responses to Comments/ Draft Final SB	3/22/2017		3/22/2017					
Draft Final Responses to Comments	4/21/2017		5/6/2017					
Public Comment Period	5/6/2017		6/5/2017					
Final SB	6/20/2017		7/20/2017					
FOST								
Draft FOST	4/21/2017		7/20/2017					
Draft Responses to Comments/ Draft Final FOST	9/3/2017		11/2/2017					
Final FOST	12/2/2017		1/1/2018					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 74 Fuel Pipelines and Hydrant Pits - Airfield Area, JP-5 Hill and DFM Area, Fueling Piers, SWMU 9 Area A, B, C								
Corrective Measures Field Investigation								
Draft CMS UFP SAP	4/1/2015		6/30/2015					
Draft Responses to Comments/ Submit Draft Final CMS SAP	8/14/2015		10/13/2015					
Draft Final Responses to Comments	11/12/2015		12/12/2015					
Final CMS UFP SAP	12/27/2015		1/11/2016					
Corrective Measures Study								
Draft CMS Report	10/7/2016		1/5/2017					Will be completed following additional CMS sampling as outlined in UFP SAP
Draft Responses to Comments/ Submit Draft Final CMS Report	2/19/2017		4/20/2017					
Draft Final Responses to Comments	5/20/2017		6/19/2017					
Final CMS Report	7/4/2017		7/19/2017					
Statement of Basis (all SWMU 74)								
Draft SB	2/4/2017		4/5/2017					
Draft Responses to Comments/ Draft Final SB	5/20/2017		5/20/2017					
Draft Final Responses to Comments	6/19/2017		7/4/2017					
Public Comment Period	7/4/2017		8/3/2017					
Final SB	8/18/2017		9/17/2017					
FOST (all SWMU 74)								
Draft FOST	6/19/2017		9/17/2017					
Draft Responses to Comments/ Draft Final FOST	11/1/2017		12/31/2017					
Final FOST	1/30/2018		3/1/2018					

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				PREQB	EPA	PREQB	EPA	
SWMU 75 Building 803								
Statement of Basis								
Draft SB	7/10/2014	7/10/2014	10/8/2014	8/12/2014	8/19/2014			Navy currently responding to comments
Draft Responses to Comments/ Submit Draft Final SB	11/22/2014	11/19/2014	1/18/2015					
Draft Final Responses to Comments	2/17/2015		3/19/2015					
Public Comment Period	3/19/2015		4/18/2015					
Final SB	5/3/2015		5/18/2015					
FOST								
Draft FOST	2/1/2015		4/2/2015					
Draft Responses to Comments/ Draft Final FOST	5/17/2015		7/1/2015					
Final FOST	7/31/2015		8/30/2015					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 77								
Interim Corrective Measures Implementation Work Plan for Soil Removal								
Draft Final Responses to Comments/Redline Work Plan	11/5/2014		12/5/2014					
Final ICM Work Plan	12/20/2014		1/4/2015					
Interim Corrective Measures Construction Completion Report								
Draft ICM CCR	8/2/2015		10/31/2015					
Draft Responses to Comments/ Submit Draft Final ICM CCR	12/15/2015		2/13/2016					
Draft Final Responses to Comments	3/14/2016		4/13/2016					
Final ICM CCR	4/28/2016		5/13/2016					
CMS Sampling Plan								
Draft CMS UFP SAP	1/29/2016		4/28/2016					
Draft Responses to Comments/ Submit Draft Final UFP SAP	6/12/2016		8/11/2016					
Draft Final Responses to Comments	9/10/2016		10/10/2016					
Final CMS UFP SAP	10/25/2016		11/9/2016					
CMS Report								
Draft CMS Report	6/7/2017		9/5/2017					
Statement of Basis								
Draft Statement of Basis	10/5/2017		12/4/2017					
Draft Responses to Comments/ Draft Final SB	1/18/2018		2/17/2018					
Draft Final Responses to Comments	3/19/2018		4/3/2018					
Public Comment Period	4/3/2018		5/3/2018					
Final SB	5/18/2018		6/17/2018					
CMI Work Plan								
Draft CMI Work Plan	12/4/2017		3/4/2018					
Draft Responses to Comments/ Draft Final CMI WP	4/18/2018		6/17/2018					
Draft Final Responses to Comments	7/17/2018		8/1/2018					
Final CMI WP	8/31/2018		9/30/2018					
CMI Construction Completion Report								
Draft CMI CCR	3/29/2019		6/27/2019					
Draft Responses to Comments/ Draft Final CMI CCR	8/11/2019		10/10/2019					
Draft Final Responses to Comments	11/9/2019		11/24/2019					
Final CMI CCR	12/24/2019		1/23/2020					
FOST								
Draft FOST	7/27/2019		10/25/2019					
Draft Responses to Comments/ Draft Final FOST	12/9/2019		2/7/2020					
Final FOST	3/8/2020		4/7/2020					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 78 Pole Yard								
Amended Full RFI Report								
Draft Full RFI	11/30/2014		2/28/2015					
Draft Responses to Comments/ Submit Draft Final Full RFI	4/14/2015		6/13/2015					
Draft Final Responses to Comments	7/13/2015		8/12/2015					
Final Full RFI	8/27/2015		9/11/2015					
Statement of Basis								
Draft SB	3/30/2015		6/28/2015					Navy currently responding to comments
Draft Responses to Comments/ Submit Draft Final SB	8/12/2015		10/11/2015					
Draft Final Responses to Comments	11/10/2015		12/10/2015					
Final SB	12/25/2015		1/9/2016					
FOST								
Draft FOST	7/28/2015		9/26/2015					
Draft Responses to Comments/ Draft Final FOST	11/10/2015		12/25/2015					
Final FOST	1/24/2016		2/23/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 79 Cabras Island								
Interim Corrective Measures UFP SAP								
Draft ICM UFP SAP	11/15/2014		2/13/2015					
Draft Responses to Comments/ Submit Draft Final ICM UFP SAP	3/30/2015		5/29/2015					
Draft Final Responses to Comments	6/28/2015		7/13/2015					
Final ICM UFP SAP	7/28/2015		8/27/2015					
Interim Corrective Measures Construction Completion Report								
Draft ICM CCR	3/24/2016		6/22/2016					
Draft Responses to Comments/ Submit Draft Final ICM CCR	8/6/2016		10/5/2016					
Draft Final Responses to Comments	11/4/2016		11/19/2016					
Final ICM CCR	12/4/2016		1/3/2017					
Full RFI Report								
Draft Revised Full RFI Report	1/3/2017		4/3/2017					
Draft Responses to Comments/ Submit Draft Final Full RFI Report	5/18/2017		7/17/2017					
Draft Final Responses to Comments	8/16/2017		8/31/2017					
Final Full RFI Report	9/15/2017		10/15/2017					
Statement of Basis								
Draft SB	5/3/2017		7/2/2017					
Draft Responses to Comments/ Draft Final SB	8/16/2017		8/16/2017					
Draft Final Responses to Comments	9/15/2017		9/30/2017					
Public Comment Period	9/30/2017		10/30/2017					
Final SB	11/14/2017		12/14/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 80 Drainage Ditch Near Building 207								
Full RFI Work Plan								
Draft Full RFI SAP	6/1/2016		8/30/2016					
Draft Responses to Comments/ Draft Final Full RFI SAP	10/14/2016		12/13/2016					
Draft Final Responses to Comments	1/12/2017		1/27/2017					
Final Full RFI SAP	2/11/2017		3/13/2017					
Full RFI Report								
Draft Full RFI Report	12/8/2017		3/8/2018					
Draft Responses to Comments/ Draft Final Full RFI Report	4/22/2018		6/21/2018					
Draft Final Responses to Comments	7/21/2018		8/5/2018					
Final Full RFI Report	8/20/2018		9/19/2018					
CMS								
Draft CMS Report	11/3/2018		2/1/2019					
Draft Responses to Comments/ Draft Final CMS Report	3/18/2019		5/17/2019					
Draft Final Responses to Comments	6/16/2019		7/1/2019					
Final CMS Report	7/16/2019		8/15/2019					
Statement of Basis								
Draft Statement of Basis	3/3/2019		6/1/2019					
Draft Responses to Comments/ Draft Final SB	7/16/2019		9/14/2019					
Draft Final Responses to Comments	10/14/2019		10/29/2019					
Public Comment Period	10/29/2019		11/28/2019					
Final SB	12/13/2019		1/12/2020					
CMI Work Plan								
Draft CMI Work Plan	11/13/2019		2/11/2020					
Draft Responses to Comments/ Draft Final CMI WP	3/27/2020		5/26/2020					
Draft Final Responses to Comments	6/25/2020		7/10/2020					
Final CMI WP	8/9/2020		9/8/2020					
CMI Construction Completion Report								
Draft CMI CCR	3/7/2021		6/5/2021					
Draft Responses to Comments/ Draft Final CMI CCR	7/20/2021		9/18/2021					
Draft Final Responses to Comments	10/18/2021		11/2/2021					
Final CMI CCR	12/2/2021		1/1/2022					
FOST								
Draft FOST	7/5/2021		10/3/2021					
Draft Responses to Comments/ Draft Final FOST	11/17/2021		1/16/2022					
Final FOST	2/15/2022		3/17/2022					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
AOC E Offshore Islands of Piñeros and Cabeza de Perro								
Phase I RFI UFP-SAP								
Reponses to Comments on the Draft final AOC E SAP	11/7/2014	11/7/2014	11/10/2014	11/8/2014				
Final Phase I RFI SAP	11/20/2014		12/15/2014					
Phase I RFI Report								
Draft Phase I RFI	5/15/2015		8/13/2015					
Draft Responses to Comments/ Submit Draft Final Phase I RFI	9/27/2015		11/26/2015					
Draft Final Responses to Comments	12/26/2015		1/25/2016					
Final Phase I RFI	2/9/2016		2/24/2016					
CMS SAP (for groundwater)								
Draft CMS SAP	2/24/2016		5/24/2016					
Draft Responses to Comments/ Submit Draft Final CMS SAP	7/8/2016		9/6/2016					
Draft Final Responses to Comments	10/6/2016		11/5/2016					
Final CMS SAP	11/20/2016		12/5/2016					
CMS								
Draft CMS Report	9/1/2017		11/30/2017					
Draft Responses to Comments/ Draft Final CMS Report	1/14/2018		3/15/2018					
Draft Final Responses to Comments	4/14/2018		4/29/2018					
Final CMS Report	5/14/2018		6/13/2018					
Statement of Basis								
Draft Statement of Basis	12/30/2017		3/30/2018					
Draft Responses to Comments/ Draft Final SB	5/14/2018		7/13/2018					
Draft Final Responses to Comments	8/12/2018		8/27/2018					
Public Comment Period	8/27/2018		9/26/2018					
Final SB	10/11/2018		11/10/2018					
CMI Work Plan								
Draft CMI Work Plan	9/11/2018		12/10/2018					
Draft Responses to Comments/ Draft Final CMI WP	1/24/2019		3/25/2019					
Draft Final Responses to Comments	4/24/2019		5/9/2019					
Final CMI WP	6/8/2019		7/8/2019					
FOST								
Draft FOST	3/10/2019		6/8/2019					
Draft Responses to Comments/ Draft Final FOST	7/23/2019		9/21/2019					
Final FOST	10/21/2019		11/20/2019					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
AOC F MNA Sites								
Further Investigation Work Plan (Source Characterization Evaluation)								
Draft Source Characterization SAP	4/1/2015		6/30/2015					
Draft Responses to Comments/ Draft Final Source Characterization SA	8/14/2015		10/13/2015					
Draft Final Responses to Comments	11/12/2015		11/27/2015					
Final Source Characterization SAP	12/12/2015		1/11/2016					
Further Investigation report								
Draft Source Characterization Report	10/7/2016		1/5/2017					
Draft Responses to Comments/ Draft Final Source Characterization Re	2/19/2017		4/20/2017					
Draft Final Responses to Comments	5/20/2017		6/4/2017					
Final Source Characterization Report	6/19/2017		7/19/2017					