

Federal Facility Agreement

AFWTA-Vieques Superfund Site

Restoration Advisory Board Meeting
November 8, 2007

Federal Facility Agreement

- Signed on September 7, 2007
- Public noticed on September 27, 2007
- End of Public Comment Period:
 - November 13, 2007
- Available at:
 - EPA Vieques Field Office and San Juan Office
 - <http://www.epa.gov/region02/vieques>

Purpose

- Environmental impacts are investigated and appropriate RA are taken to protect human health and the environment.
- Process and Schedules for developing, implementing, and monitoring response actions at the site.
- Facilitate cooperation, exchange of information, and participation of the parties

Parties to the FFA

- US Environmental Protection Agency
- Commonwealth of Puerto Rico
- Department of the Navy
- Department of the Interior

FFA Establishes Processes for:

- Consultation between agencies
- Timeframes for review and comments
- Budget Development
- Dispute Resolution
- Public Participation
- Etc.

Appendix A

- RI/FS for previously identified AOCs
 - Work performed and data generated prior to the FFA will be retained and utilized as elements to the RI/FS
 - Ongoing work will not be halted
 - Work may be required to be modified or supplemented to meet requirements on this Agreement

Appendix B

- Site Screening Areas
 - SSA will be evaluated under the site screening process (Subsection 9.3)
 - Evaluation is to determine if SSA will proceed to a RI/FS
 - May be amended

Appendix C

- Preliminary Screening Areas
 - Undergo PSA evaluation
 - Existing data/easily obtainable documents/information
 - May include obtaining limited samples
 - Project Managers will decide which moves to SSA or no further action.
 - No sites on Appendix C at time of FFA
 - May be amended

Appendix E

Site Management Plan (SMP)

- Outlines all CERCLA Response Actions
- Incorporates Milestones
 - Existing milestones in approved work plans
 - Milestones to be included in future work plans
 - Milestones are to be prioritized by weighting and balancing a number of factors
- A description of actions necessary to mitigate any immediate threats to human health or the environment
- Schedules of response actions
- SMP to be amended annually

SMP Schedule

FIGURE 3-1
Vieques Environmental and Munitions Response Schedule
Site Management Plan
Former Naval Facility Vieques, Puerto Rico
August 13, 2007

Activity	Month/ Week Ending:	June-07				July-07			August-07				September-07				October-07				November-07				December-07			January-08			Fe									
		6/3	6/15	6/22	6/29	7/6	7/13	7/20	7/27	8/3	8/10	8/17	8/24	8/31	9/7	9/14	9/21	9/28	10/5	10/12	10/19	10/26	11/2	11/9	11/16	11/23	11/30	12/7	12/14	12/21		12/28	1/4	1/11	1/18	1/25	2/1	2/8		
Site Management Plan		█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█													
ENVIRONMENTAL REPORTS																																								
West Vieques																																								
AOC E RI Report		Interim Deliverable	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█		
AOC E FS Report (if necessary)																																								
AOC H RI Report																																								
AOC H NFA Proposed Plan																																								
AOC H NFA Record of Decision																																								
AOC I RI Report		Interim Deliverable	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	
AOC I FS Report (if necessary)																																								
AOC R RI Report		Note: Will follow removal action																																						
SWMU 4 RI Report		Note: Will follow collection of supplemental data																																						
SWMU 4 FS Report (if necessary)																																								
Removal Action Work Plan, AOCs J/R SWMUs 6/7																																								
Removal Action Report, AOCs J/R SWMUs 6/7		Note: Will be prepared upon receipt of validated confirmatory data																																						
East Vieques																																								
Background Soil Inorganics Report																																								
PA/SI Report 12 Consent Order PUPAOC Sites																																								
Expanded SI Work Plan (if necessary)																																								
PA/SI Work Plan for Other PUPAOC Sites (if nec.)																																								
MUNITIONS REPORTS																																								
East Vieques																																								
EECA For Roads/Beaches																																								
Prescribed Burn Plan																																								
Air Monitoring Plan																																								
Subsurface MEC Removal Action Work Plan																																								
MPPERMD Processing Work Plan																																								
ERA/Phase II Report																																								
West Vieques																																								
EECA For Roads/Beaches (SWMU 4)																																								

LEGEND

- Navy Preparation of Draft Document
- Regulator Review
- Comment Responses/Draft Final Document
- RAB Review/Final Document

SMP Amendments

- Draft Amendment of SMP to be submitted to parties no later than June 15 each year.
- Navy will consider funding circumstances and “risk plus other factors” to evaluate revisions to previous milestones
- The Amendment will be approved following consensus of the parties and 21 days after the Navy receives official notification of Congress authorization and appropriation of funds

SMP Amendments (Cont.)

- Public Participation
 - Annual Amendments shall include participation by members of the public
 - Timely opportunity for public participation
 - May be RAB
 - Complies with Executive Order 12898

Expressed concerns

- Underwater Areas with UXO
 - Section 1.1.5 of the SMP
 - Waters in and around Vieques where contamination has come to be located
 - Navy intends to assess these areas to take appropriate actions in accordance to risk based site prioritization methodology in FFA

Questions?

Daniel Rodríguez
Remedial Project Manager
U.S. EPA
Vieques Field Office
Carr. 200 km 0.4 (Postal: PO Box 1537)
Vieques, PR 00765
Tel. 787-741-5201
Fax 787-741-5017
rodriguez.daniel@epa.gov