



# CERCLA Process Flow Chart

**74** TOTAL SITES

- 52 sites completed with no further action
- 7 sites completed with long-term monitoring
- 15 sites in RI, FS, PRAP, or ROD phase

**No Action/No Further Action Decision Document**

Location	Site Name
Former NASD	SWMU 5
Former NASD	SWMU 10
Former NASD	SWMU 14
Former NASD	SWMU 15
Former NASD	AOC B
Former NASD	AOC C
Former NASD	AOC F
Former NASD	AOC K
Former NASD	AOC L
Former VNTR	SWMU 2
Former VNTR	SWMU 4
Former VNTR	SWMU 5
Former VNTR	SWMU 6
Former VNTR	SWMU 7
Former VNTR	SWMU 8
Former VNTR	SWMU 10
Former VNTR	SWMU 12
Former VNTR	AOC A
Former VNTR	AOC F
Former VNTR	AOC G
Former VNTR	PI 5
Former VNTR	PI 6
Former VNTR	PI 7
Former VNTR	PI 8
Former VNTR	PI 10
Former VNTR	PI 11
Former VNTR	PI 14
Former VNTR	PI 20
Former VNTR	PAOC I
Former VNTR	PAOC J
Former VNTR	PAOC K
Former VNTR	PAOC L
Former VNTR	PAOC M
Former VNTR	PAOC N
Former VNTR	PAOC O
Former VNTR	PAOC P
Former VNTR	PAOC Q
Former VNTR	PAOC R
Former VNTR	PAOC S
Former VNTR	PAOC T
Former VNTR	PAOC U
Former VNTR	PAOC V
Former VNTR	PAOC W
Former VNTR	PAOC X
Former VNTR	PAOC FF
Former VNTR	UXO 16.3

**No Action/No Further Action Record of Decision**

Location	Site Name
Former NASD	SWMU 6
Former NASD	SWMU 7
Former NASD	AOC H
Former NASD	AOC J
Former NASD	AOC R
Former NASD	AOC I

**Remedial Action/Response Complete**

Location	Site Name
Former NASD	AOC E

**Remedial Investigation**

Location	Site Name
Former VNTR	UXO 17 (Playa Caracas)
Former NASD	SWMU 17/PFAS Sites
Former VNTR	SWMU 20/PFAS Sites

**Remedial Investigation**

Location	Site Name
Former VNTR	UXO 4
Former VNTR	UXO 13
Former VNTR	UXO 16
Former VNTR	UXO 16.2

**Feasibility Study**

Location	Site Name
Former VNTR	UXO 2
Former VNTR	UXO 3
Former VNTR	UXO 5
Former VNTR	UXO 7
Former VNTR	UXO 8
Former VNTR	UXO 9
Former VNTR	UXO 10
Former VNTR	UXO 13
Former VNTR	UXO 16.2

**Feasibility Study**

Location	Site Name
Former VNTR	SWMU 20

**Proposed Plan**

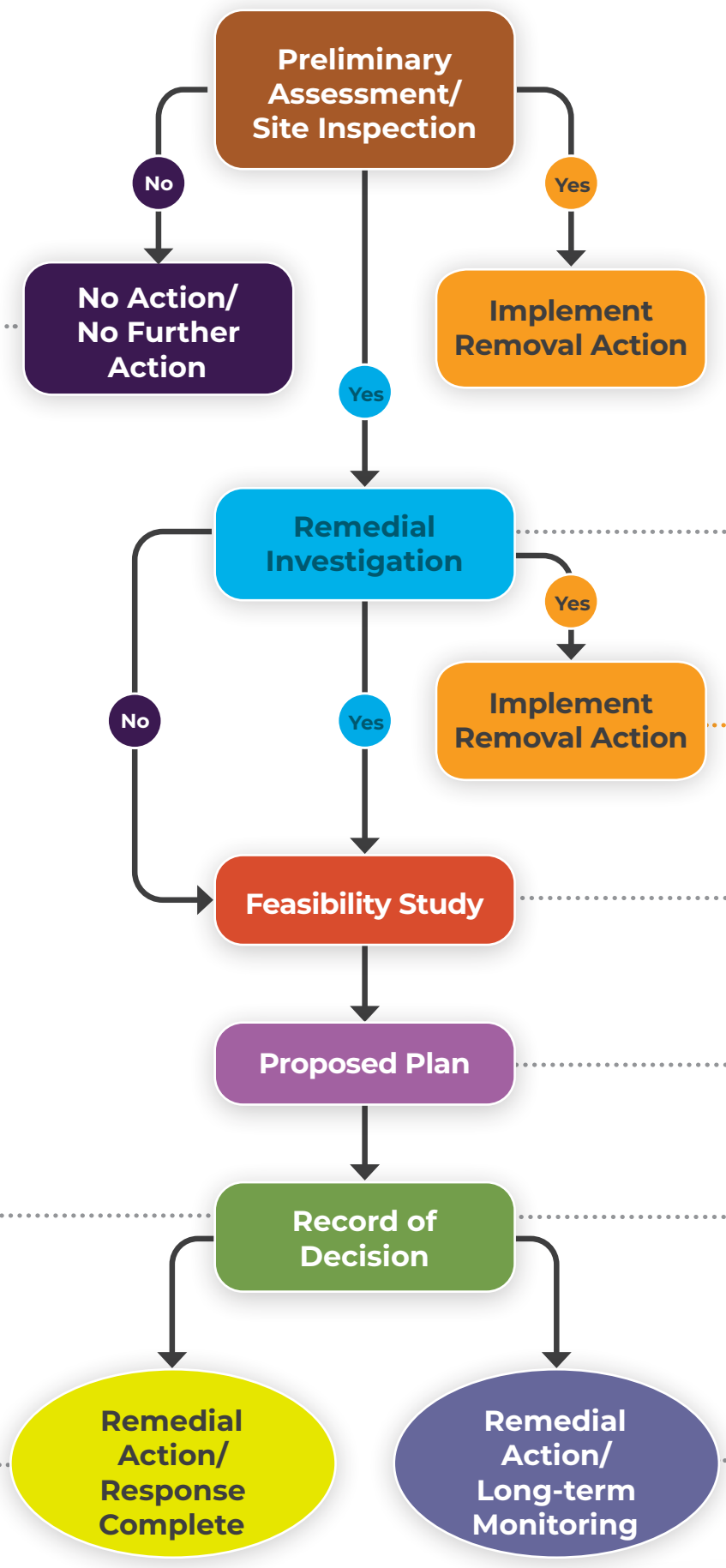
Location	Site Name
Former VNTR	UXO 6
Former VNTR	UXO 11

**Record of Decision**

Location	Site Name
Former NASD	AOC E
Former VNTR	SWMU 1
Former NASD	SWMU 4
Former VNTR	UXO 1
Former VNTR	UXO 12
Former VNTR	UXO 14
Former VNTR	UXO 15
Former VNTR	UXO 16.1
Former VNTR	UXO 17 (PAOC EE)
Former VNTR	UXO 18

**Remedial Action/Long-term Monitoring**

Location	Site Name
Former VNTR	SWMU 1
Former NASD	SWMU 4
Former VNTR	UXO 1
Former VNTR	UXO 12
Former VNTR	UXO 14
Former VNTR	UXO 15
Former VNTR	UXO 16.1
Former VNTR	UXO 17 (PAOC EE)
Former VNTR	UXO 18



**LEGEND**

- No** No contamination warranting additional study or action identified.
- Yes** Contamination and/or risk warranting further investigation or action identified.
- Yes** Significant contamination and imminent / substantial risk identified.
- Munitions Response (MR) Sites** – designated with UXO prefix (except SWMU 4)
- Installation Restoration (IR) Sites** – designated with SWMU, AOC, PAOC, or PI prefix

**DESCRIPTION OF EACH OF THE CERCLA STEPS APPLICABLE TO THE VIEQUES CLEAN UP**

CERCLA PHASE	DESCRIPTION
<b>Preliminary Assessment/Site Inspection (PA/SI)</b>	A preliminary investigation that determines if there has been a release of hazardous waste or materials causing contamination that warrants further study or cleanup.
<b>Remedial Investigation/ Feasibility Study (RI/FS)</b>	A Remedial Investigation (RI) determines the nature and extent of contamination and associated human health and ecological risks. If cleanup is determined to be warranted, the Feasibility Study (FS) evaluates cleanup alternatives.
<b>Proposed Plan</b>	The preferred cleanup approach, based on the evaluation of various alternatives, is documented in the Proposed Plan.
<b>Record of Decision (ROD)</b>	Documents the selection of the remedy following the consideration of public comments received on the Proposed Plan.
<b>Remedial Action (RA)</b>	Implements the remedy documented in the Record of Decision.
<b>Long-term Monitoring (LTM)</b>	Evaluates the remedy performance in achieving the remedial action objectives.

**Note:** Formal public input is solicited during the **Proposed Plan** and **Removal Action** steps of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) process. Sites with multiple sub-sites (i.e., UXO 16, UXO 17, and SWMU 20) are only one site and counted at the earliest active CERCLA step in which they appear.