

Atlantic Norfolk, Virginia

Final

Site Management Plan Fiscal Year 2024 Amendment

Atlantic Fleet Weapons Training Area – Vieques Vieques, Puerto Rico

October 2023



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Prepared for NAVFAC Atlantic by CH2M HILL, Inc. Virginia Beach, Virginia Contract N62470-21-D-0007 CTO N6247021F4140



Executive Summary

This Site Management Plan (SMP) provides a summary of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) response actions and associated activities/documentation undertaken at the Atlantic Fleet Weapons Training Area (AFWTA) – Vieques, Vieques, Puerto Rico, comprising the Former Naval Ammunition Support Detachment (NASD) and the Former Vieques Naval Training Range (VNTR) (Figure ES-1). In addition, the SMP provides milestones which reflect the anticipated schedule of completing CERCLA response actions and related activities that have been agreed to by the Department of the Navy (Navy) and the regulatory agencies. Milestones are provided for the Installation Restoration Program (IRP) and the Munitions Response Program (MRP), both of which are part of the Environmental Restoration Program (ERP) for the AFWTA. It also identifies where and when formal solicitation of public or Restoration Advisory Board (RAB) input and comment on the IRP and MRP is planned.

The SMP meets the requirements of the Federal Facility Agreement (FFA) under CERCLA Section 120, Docket Number FFA-CERCLA 02-2007-2001 (EPA, 2007). Under CERCLA, Vieques is referred to as AFWTA – Vieques, consistent with the designation in the Superfund Enterprise Management System (SEMS). The projected schedules of CERCLA response actions and related activities provided in this SMP are in general accordance with timelines presented in the FFA. The Parties that entered into the 2007 FFA comprised the Navy (represented at that time by the Naval Facilities Engineering Command Atlantic [NAVFAC]), Environmental Protection Agency (EPA) Region 2, Commonwealth of Puerto Rico (represented at that time by the Puerto Rico Environmental Quality Board [PREQB]), and the Department of the Interior (DOI). On August 2, 2018, Law #171 was promulgated and approved by the Governor of Puerto Rico to execute the reorganization of several agencies. As a result, the faculties, functions, services, and structures of PREQB (as well as the Solid Waste Authority and National Parks Program) were transferred to the Puerto Rico Department of Natural and Environmental Resources (PRDNER). As such, the former PREQB responsibilities associated with the FFA and CERCLA cleanup at Vieques now fall under PRDNER. In addition, on November 3, 2020, NAVFAC updated its name to Naval Facilities Engineering Systems Command to better reflect its responsibilities in technology and technical service delivery and acquisition, facility construction and engineering, and management and environmental services.

In accordance with the FFA, this SMP includes the following:

- A description of actions necessary to mitigate any immediate threat to human health and the environment
- A description of identified Areas of Concern (AOCs), Site Screening Areas (SSAs), Operable Units (OUs), Remedial Investigations/Feasibility Studies (RI/FSs), Records of Decision (RODs), Remedial Actions (RAs), Time-Critical Removal Actions (TCRAs), and Non-Time-Critical Removal Actions (NTCRAs), and any other pertinent activity planned or being performed pursuant to the FFA
- Activities and schedules for investigations and response actions, including:
 - Identification of investigations, decisions, and actions
 - Deadlines
 - Near-term milestones
 - Out-year milestones
 - Target dates
 - Schedule for RI/FSs, Remedial Designs, RAs, TCRAs, NTCRAs, and related or other planned activities covered by the FFA and their projected durations

NOTE: THIS SUMMARY IS PRESENTED IN ENGLISH AND SPANISH FOR THE CONVENIENCE OF THE READER. EVERY EFFORT HAS BEEN MADE FOR THE TRANSLATIONS TO BE AS ACCURATE AS REASONABLY POSSIBLE. HOWEVER, READERS SHOULD BE AWARE THAT THE ENGLISH VERSION OF THE TEXT IS THE OFFICIAL VERSION.

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The schedule of planned CERCLA ERP activities and major project deliverables between October 1, 2023 and December 31, 2024 is provided as Figure ES-2. Based on new information or conditions that arise that may affect the anticipated schedules, they will be re-evaluated and updated as mutually agreed to by the agencies.

Facility Description

Vieques Island has a land area of approximately 33,000 acres and is located in the Caribbean Sea approximately seven miles southeast of the eastern coast of the main island of Puerto Rico (Figure ES-1). The former VNTR is located on the eastern half and the former NASD is located on the western one-third, with the communities of Isabel Segunda and Esperanza located in between. On February 11, 2005, Vieques was placed on the National Priorities List (NPL) by the EPA.

East Vieques (Former VNTR)

The former VNTR, which comprises approximately 14,600 acres, provided ground warfare and amphibious training for Marines, naval gunfire support training, and air to ground training. The former VNTR was divided into four separate operational areas, comprising from west to east: the Eastern Maneuver Area (EMA), the Surface Impact Area (SIA), the Live Impact Area (LIA), and the Eastern Conservation Area (ECA) at the easternmost tip of the island.

On April 30, 2003, the former VNTR was transferred to the DOI to be operated and managed by the United States Fish and Wildlife Service (USFWS) as a National Wildlife Refuge pursuant to Section 1049 of the National Defense Authorization Act for Fiscal Year 2002 (Public Law 107–107).

Approximately 900 acres of the former VNTR, consisting of the LIA, is managed as a wilderness area where public access is prohibited in accordance with Public Law 106–398 and Public Law 107–107.

DOI developed a Comprehensive Conservation Plan (CCP) in 2007 for the Vieques National Wildlife Refuge that outlines its concept for managing the refuge (DOI, 2007). DOI plans to update the CCP in 2023. Environmental restoration of the former VNTR is based on potential risks to human health and the environment identified via the CERCLA process, together with applicable or relevant and appropriate requirements (ARARs), with consideration given to the future land use identified in the CCP (and associated step-down plans prepared by USFWS) and land use identified by PRDNER for UXO 18 (Cayo La Chiva).

West Viegues (Former NASD)

On April 30, 2001, the 8,114-acre former NASD on the west side of Vieques was apportioned and transferred to the DOI, the Municipality of Vieques (MOV), and the Puerto Rico Conservation Trust (PRCT) in accordance with Public Law 106–398. The sites owned by these agencies are listed in the appendixes. The property owned by DOI (approximately 3,158 acres) is managed by USFWS as part of the Vieques National Wildlife Refuge. Like the former VNTR, environmental restoration of the former NASD is based on potential risks to human health and the environment identified via the CERCLA process, together with ARARs, with consideration given to the planned future land use identified in the CCP and associated step-down plan prepared by USFWS for property owned by DOI.

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Resumen Ejecutivo

Este Plan de Manejo del Sitio (SMP, por sus siglas en inglés) presenta un resumen de las acciones de respuesta, actividades y documentos relacionados a la Ley de Respuesta, Compensación y Responsabilidad Ambiental (CERCLA, por sus siglas en inglés) de las acciones de respuestas y actividades/documentación realizadas en la Antigua Área de Adiestramiento con Armas de la Flota del Atlántico (AFWTA, por sus siglas en inglés) – Vieques, Vieques Puerto Rico (Figure ES-1). Además, el SMP presenta los logros que se reflejan en el calendario de actividades que se anticipa para que se completen las acciones de respuesta de CERCLA y actividades relacionadas que han sido acordadas por el Departamento de la Marina (Marina) y las agencias reguladoras. Se presentan los logros tanto para el Programa de Restauración de la Instalación (IRP, por sus siglas en inglés) como para el Programa de Respuesta a Municiones (MRP, por sus siglas en inglés), los cuales forman parte del Programa de Restauración Ambiental (ERP, por sus siglas en inglés) para el AFWTA. También identifica dónde y cuándo se planea la solicitud formal de aportes y comentarios del público o de la Junta Asesora de Restauración (RAB, por sus siglas en inglés) sobre el IRP y el MRP.

El SMP cumple con los requerimientos del Acuerdo de Instalaciones Federales (FFA, por sus siglas en inglés) bajo la ley CERCLA Sección 120, Número de Archivo FFA-CERCLA 02-2007-2001 (EPA, 2007). Bajo CERCLA, a Vieques se le refiere como AFWTA - Vieques, lo cual es consistente con la designación en el Sistema de Gestión de la Iniciativa Superfund (SEMS, por sus siglas en inglés). Este SMP presenta una descripción de los sitios investigados bajo CERCLA y el calendario de actividades de acciones de respuesta bajo CERCLA y actividades relacionadas según los itinerarios establecidos en el FFA. Las partes que entraron el acuerdo FFA en el 2007 incluye la Marina (representada en aquel entonces por el Comando de Ingeniería de Instalaciones Navales del Atlántico [NAVFAC, por sus siglas en inglés]), la Agencia de Protección Ambiental de los EE.UU. (EPA por sus siglas en inglés) Región 2; El Estado Libre Asociado de Puerto Rico, (representado en aguel entonces por la Junta de Calidad Ambiental de Puerto Rico [PREQB, por sus siglas en inglés]); y el Departamento del Interior de los EE.UU. (DOI, por sus siglas en inglés). La Ley #171 del 2 de agosto de 2018 fue promulgada y aprobada por el Gobernador de Puerto Rico con miras a la reorganización de varias agencias gubernamentales. Como resultado, el personal, funciones, servicios y estructura de la PREQB (así como de la Autoridad de Desperdicios Sólidos y el Programa de Parques Naciones) pasaron al Departamento de Recursos Naturales y Ambientales de Puerto Rico (PRDNER, por sus siglas en inglés). Por consiguiente, las responsabilidades anteriores de la PREQB vinculadas al FFA y limpieza bajo el CERCLA de Viegues ahora quedan bajo el PRDNER. Además, el 3 de noviembre de 2020, NAVFAC actualizó su nombre a Comando de Sistemas de Ingeniería de Instalaciones Navales para reflejar mejor sus responsabilidades en tecnología y prestación y adquisición de servicios técnicos, construcción e ingeniería de instalaciones, y servicios de gestión y ambientales.

De acuerdo con el FFA, este SMP incluye lo siguiente:

- Una descripción de cualquier acción necesaria para mitigar cualquier amenaza inmediata para la salud humana y el ambiente
- Una descripción de Áreas identificadas como Áreas de Preocupación (AOCs, por sus siglas en inglés) Áreas de Evaluación del Sitio (SSA, por sus siglas en inglés), Unidades Operativas (OUs, por sus siglas en inglés), Investigaciones de Remediación/Estudios de Viabilidad (RI/FSs, por sus siglas en inglés), Registros de Decisión (RODs, por sus siglas en inglés) Acciones de Remediación (RAs, por sus siglas en inglés), Acciones de Remoción de Tiempo Crítico (TCRAs, por sus siglas en inglés) y las Acciones de Remoción de Tiempo No Crítico (NTCRAs, por sus siglas en inglés) y cualquier otra actividad pertinente identificada que este planificada o que se está ejecutando de acuerdo al FFA

NOTA: ESTE RESUMEN SE PRESENTA EN INGLÉS Y EN ESPAÑOL PARA LA CONVENIENCIA DEL LECTOR. SE HAN HECHO TODOS LOS ESFUERZOS PARA QUE LA TRADUCCIÓN SEA PRECISA EN LO MÁS RAZONABLEMENTE POSIBLE. SIN EMBARGO, LOS LECTORES DEBEN ESTAR AL TANTO QUE EL TEXTO EN INGLÉS ES LA VERSIÓN OFICIAL.

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- Las actividades y el calendario de investigaciones y para las acciones de respuesta, incluyendo:
 - Identificación de investigación, decisiones y acciones
 - Plazos de cumplimiento
 - Logros para alcanzarse a corto plazo
 - Logros del año
 - Fechas meta
 - El calendario para iniciar los RI/FSs, Diseños para la Remediación (RD, por sus siglas en inglés), RAs, TCRAs y, NTCRAs, además, cualquier inicio de otras acciones de respuesta planificadas que están cubiertas dentro del FFA y todas las fechas de terminación planificadas

La Figura ES-2 muestra el calendario de actividades planificadas bajo el CERCLA ERP y los principales entregables del proyecto entre el 1 de octubre de 2023 y el 31 de diciembre de 2024. Según surja información nueva o una condición que pudiera afectar el calendario establecido, este último será reevaluado y actualizado por acuerdo mutuo entre las agencias.

Descripción de la Instalación

La Isla de Vieques tiene una superficie de aproximadamente 33,000 acres y está localizada en el Mar Caribe aproximadamente 7 millas al sureste de la costa este de la isla principal de Puerto Rico (Figura ES-1). El Antiguo Campo de Adiestramiento Naval de Vieques (VNTR, por sus siglas en inglés) está localizado en la mitad este, y el antiguo Destacamento de Apoyo a Municiones Navales (NASD, por sus siglas en inglés) está localizado en el tercio oeste, con las comunidades de Isabel Segunda y Esperanza en el medio. El 11 de febrero de 2005, Vieques fue añadida a la Lista de Prioridades Nacionales (NPL, por sus siglas en inglés) por la EPA.

Vieques Este (Antiguo VNTR)

El antiguo VNTR se compone de aproximadamente 14,600 acres, y proporcionó adiestramiento de guerra sobre tierra y adiestramiento de técnicas anfibias para los infantes de marina, adiestramiento de apoyo de armas navales, y adiestramiento de combate de aire-tierra. El antiguo VNTR fue divido en cuatro áreas operativas separadas, que se componen, de oeste a este: el Área de Maniobras del Este (EMA, por sus siglas en inglés), el Área de Impacto de Superficie (SIA por sus siglas en inglés), el Área de Impacto con Bala Viva (LIA, por sus siglas en inglés), y el Área de Conservación del Este (ECA, por sus siglas en inglés) que se encuentra en el punto más al este de la isla.

El 30 de abril de 2003, el antiguo VNTR fue transferido al DOI para ser operado y manejado por el Servicio de Pesca y Vida Silvestre de los Estados Unidos (USFWS, por sus siglas en inglés) como un Refugio Nacional de Vida Silvestre de acuerdo a la Sección 1049 de la Ley de Autorización de Defensa Nacional para Año Fiscal 2002 (Ley Pública 107–107).

Aproximadamente 900 acres del antiguo VNTR, que consisten del LIA, son manejados como un área silvestre donde se prohíbe el acceso al público de acuerdo a la Ley Pública 106–398 y la Ley Pública 107–107.

DOI desarrolló un Plan Abarcador de Conservación (CCP, por sus siglas en inglés) en el 2007 para el Refugio Nacional de Vida Silvestre de Vieques que delinea su concepto para el manejo del refugio (DOI, 2007). La restauración ambiental del antiguo VNTR se basa en los riesgos potenciales a la salud humana y al ambiente identificados a través del proceso CERCLA, junto con los requerimientos aplicables o relevantes y apropiados (ARARS, por sus siglas en inglés), considerando el uso futuro de los terrenos identificado en el CCP (y los planes relacionados a la reducción gradual preparados por el USFWS) y el plan de uso de terrenos del UXO 18 (Cayo La Chiva) del PRDNER.

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Vieques Oeste (Antiguo NASD)

El 30 de abril de 2001, los 8,114 acres del antiguo NASD ubicado en el lado oeste de Vieques fue repartido y transferido a DOI, al Municipio de Vieques (MOV, por sus siglas en inglés), y al Fideicomiso de Conservación de Puerto Rico (PRCT, por sus siglas en inglés) de acuerdo con la Ley Pública 106–398. Los sitios que son propiedad de estas agencias se describen en los anejos. La propiedad que le pertenece al DOI (aproximadamente 3,158 acres) es administrada por USFWS como parte del Refugio Nacional de Vida Silvestre de Vieques. Igual que en el antiguo VNTR, la restauración ambiental del antiguo NASD se basa en los riesgos potenciales a la salud humana y al ambiente identificados a través del proceso CERCLA, en conjunto con los ARARs, y considerando el uso futuro planificado para los terrenos identificado en el CCP y los planes relacionados a la reducción gradual preparados por el USFWS para la propiedad perteneciente al DOI.

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British Virgin Islands



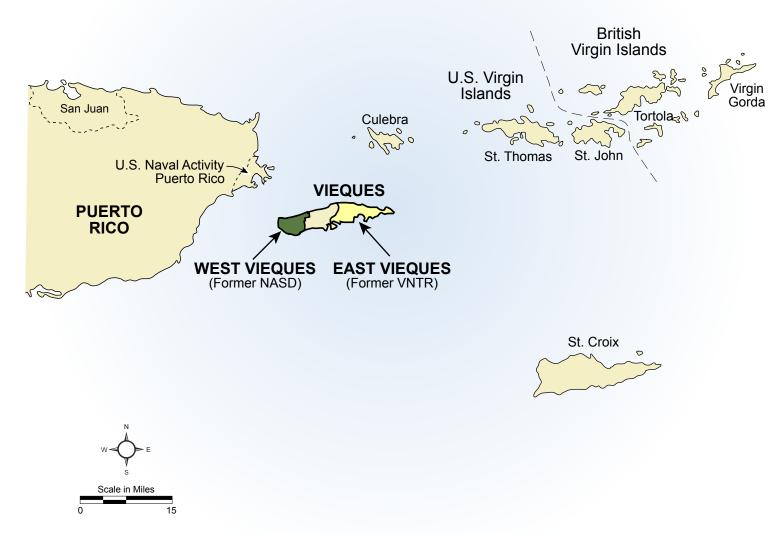


FIGURE ES-1 Regional Location Map Site Management Plan, FY 2024 Vieques, Puerto Rico

FIGURE ES-2 Vieques Munitions Response and Installation Restoration Program Schedule Site Management Plan Atlantic Fleet Weapons Training Area – Vieques

Vieques, Puerto Rico

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Navy Preparation of Draft Document

Regulatory Review

Regulatory Extension

Responses to Comments/Draft Final Preparation

Responses to Comments

Comment Response Evaluation/Draft Final Evaluation/RAB Review (as applicable)

Public Comment

Fieldwork/sample processing

Notes:

NTCRA = Non-Time-Critical Removal Action; SAP = Sampling and Analysis Plan; ROD = Record of Decision; EE/CA = Engineering Evaluation/Cost Analysis HHRA = Human Health Risk Assessment; ERA = Ecological Risk Assessment

- * Draft Final submittals are prepared only after resolution of regulatory agency comments
- ¹ Is or includes Primary Document
- ² Is or includes Secondary Document
- ³ Draft due June 15 of each year
- ⁴ TCRA and NTCRA activities may not be continuous throughout the schedule shown

FIGURE ES-2 Vieques Munitions Response and Installation Restoration Program Schedule Site Management Plan Atlantic Fleet Weapons Training Area – Vieques Viegues, Puerto Rico

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Navy Preparation of Draft Document Notes: Regulatory Review Regulatory Extension Responses to Comments/Draft Final Preparation Responses to Comments omment Response Evaluation/Draft Final Public Comment Fieldwork/sample processing

NTCRA = Non-Time-Critical Removal Action; SAP = Sampling and Analysis Plan; ROD = Record of Decision; EE/CA = Engineering Evaluation/Cost Analysis HHRA = Human Health Risk Assessment; ERA = Ecological Risk Assessment

- * Draft Final submittals are prepared only after resolution of regulatory agency comments
- ¹ Is or includes Primary Document
- ² Is or includes Secondary Document
- ³ Draft due June 15 of each year
- ⁴ TCRA and NTCRA activities may not be continuous throughout the schedule shown

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SITE MANAGEMENT PLAN FISCAL YEAR 2024 AMENDMENT

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Acronyms and Abbreviations

AFWTA Atlantic Fleet Weapons Training Area AGC advanced geophysical classification

AOC Area of Concern

ARAR applicable or relevant and appropriate requirement

ARF Administrative Record File

ATG air-to-ground

CCP Comprehensive Conservation Plan

CDC Center for Disease Control and Prevention

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CHE Chemical Warfare Material Hazard Evaluation

COC contaminant of concern

DGM digital geophysical mapping
DMM discarded military munitions
DoD Department of Defense
DOI Department of the Interior

EADA elevated anomaly density area
EBS Environmental Baseline Survey
ECA Eastern Conservation Area

EE/CA Engineering Evaluation/Cost Analysis

EHE Explosive Hazard Evaluation enhanced in situ bioremediation

EMA Eastern Maneuver Area

EPA Environmental Protection Agency ER,N Environmental Restoration, Navy ERA Expanded Range Assessment

ERP Environmental Restoration Program ESD Explanation of Significant Differences

ESI Expanded Site Investigation
FFA Federal Facility Agreement
FFS Focused Feasibility Study

FS Feasibility Study

FY fiscal year

HE high explosive

HHE Health Hazard Evaluation
HHRA Human Health Risk Assessment

IAS Initial Assessment Study

IRP Installation Restoration Program

ISCO in situ chemical oxidation

LIA Live Impact Area
LTM long-term monitoring
LUC land use control

MC munitions constituent
MCL Maximum Contaminant Limit

MD munitions debris

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SITE MANAGEMENT PLAN FISCAL YEAR 2024 AMENDMENT

MEC munitions and explosives of concern

mg/kg milligrams per kilogram

mm millimeter(s)

MOV Municipality of Vieques

MPE multi-phase vacuum extraction

MPPEH munitions potentially presenting an explosive hazard

MRP Munitions Response Program MRS Munitions Response Site

MRSPP Munitions Response Site Prioritization Protocol

MTBE methyl-tert-butyl ether

MW monitoring well

NACIP Navy Assessment and Control of Installation Pollutants

NASD Naval Ammunition Support Detachment

NAVFAC Naval Facilities Engineering Systems Command Atlantic

Navy Department of the Navy NFA No Further Action NGF naval gunfire

NOAA National Oceanic and Atmospheric Administration

NPL National Priorities List

NSRR Naval Station Roosevelt Roads
NTCRA Non-Time-Critical Removal Action

O&M operations and maintenance OB/OD open burn/open detonation

OU Operable Unit

PA Preliminary Assessment

PAH polycyclic aromatic hydrocarbon PAOC Potential Area of Concern PCB polychlorinated biphenyl

PFAS per- and polyfluoroalkyl substances

Pl Photo-Identified (site)

PRAP Proposed Remedial Action Plan PRCT Puerto Rico Conservation Trust

PRDNER Puerto Rico Department of Natural and Environmental Resources

PREQB Puerto Rico Environmental Quality Board

QAPP Quality Assurance Project Plan

RA remedial action

RAB Restoration Advisory Board

RACR Remedial Action Completion Report

RAO Remedial Action Objective

RC Response Complete

RCRA Resource Conservation and Recovery Act

RFI RCRA Facility Investigation

RG remediation goal
RI Remedial Investigation
ROD Record of Decision

SAP Sampling and Analysis Plan

SEMS Superfund Enterprise Management System

SI Site Inspection

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SIA Surface Impact Area
SMP Site Management Plan
SSA Site Screening Area
SSL Soil Screening Level

SVOC semivolatile organic compound SWMU Solid Waste Management Unit

TCE trichloroethene

TCRA Time-Critical Removal Action

TEMTADS Time-domain Electro-magnetic Multi-sensor Towed Array Detection System

TPH total petroleum hydrocarbon

USFWS United States Fish and Wildlife Service

UST underground storage tank
UXO unexploded ordnance

VNTR Vieques Naval Training Range VOC volatile organic compound VSI Visual Site Inspection WAA Wide Area Assessment

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Introduction

1.1 Overview of the Site Management Plan

1.1.1 Overview of this Document

This Site Management Plan (SMP) provides a summary of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) response actions and associated activities/documentation undertaken at the Atlantic Fleet Weapons Training Area (AFWTA) – Vieques, Vieques, Puerto Rico, comprising the Former Naval Ammunition Support Detachment (NASD) and the Former Vieques Naval Training Range (VNTR) (Figure 1-1). In addition, the SMP provides milestones which reflect the anticipated schedule of completing CERCLA response actions and related activities that have been agreed to by the Department of the Navy (Navy) and the regulatory agencies. Milestones are provided for both the Installation Restoration Program (IRP) and the Munitions Response Program (MRP), both of which are part of the Environmental Restoration Program (ERP) for AFWTA. It also identifies where and when formal solicitation of public or Restoration Advisory Board (RAB) input and comment on the IRP and MRP is planned. Table 1-1 identifies the documents that are anticipated to be issued for public or RAB comment during fiscal year (FY) 2024.

The SMP meets the requirements of the Federal Facility Agreement (FFA) under CERCLA Section 120, Docket Number FFA-CERCLA 02-2007-2001 (EPA, 2007). Under CERCLA, Vieques is referred to as AFWTA – Vieques, consistent with the designation in the Superfund Enterprise Management System (SEMS). The projected schedules of CERCLA response actions and related activities provided in this SMP are in general accordance with timelines presented in the FFA. The Parties that entered into the 2007 FFA comprised the Navy (represented at that time by the Naval Facilities Engineering Command Atlantic [NAVFAC]), Environmental Protection Agency (EPA) Region 2, Commonwealth of Puerto Rico (represented at that time by the Puerto Rico Environmental Quality Board [PREQB]), and the Department of the Interior (DOI). On August 2, 2018, Law #171 was promulgated and approved by the Governor of Puerto Rico to execute the reorganization of several agencies. As a result, the faculties, functions, services, and structures of PREQB (as well as the Solid Waste Authority and National Parks Program) were transferred to the Puerto Rico Department of Natural and Environmental Resources (PRDNER). As such, the former PREQB responsibilities associated with the FFA and CERCLA cleanup at Vieques now fall under PRDNER. In addition, on November 3, 2020, NAVFAC updated its name to Naval Facilities Engineering Systems Command to better reflect its responsibilities in technology and technical service delivery and acquisition, facility construction and engineering, and management and environmental services.

1.1.2 Objectives of the Site Management Plan

In accordance with the FFA, this SMP includes the following:

- A description of actions necessary to mitigate any immediate threat to human health and the environment
- A description of identified Areas of Concern (AOCs), Site Screening Areas (SSAs), Operable Units (OUs), Remedial Investigations/Feasibility Studies (RI/FSs), Records of Decision (RODs), Remedial Actions (RAs), Time-Critical Removal Actions (TCRAs), and Non-Time-Critical Removal Actions (NTCRAs), and any other pertinent activity planned or being performed pursuant to the FFA
- Activities and schedules for investigations and response actions, including:
 - Identification of investigations, decisions, and actions
 - Deadlines
 - Near-term milestones

- Out-year milestones
- Target dates
- Schedule for initiation of RI/FSs, Remedial Designs, RAs, TCRAs, NTCRAs, and related or other planned activities covered by the FFA and their projected durations

1.1.3 Site Management Plan Updates

The Navy will prepare a draft fiscal year update of the SMP by June 15 of each year that will include revisions to milestones from previous SMP updates, as applicable, and any new milestones that are planned.

Regulatory comments on draft fiscal year updates will be due to the Navy 30 days after receipt by EPA, DOI, and PRDNER of a draft fiscal year update. A revised draft fiscal year SMP update (hereinafter referred to as the "draft final fiscal year SMP") will be due from the Navy no later than 30 days after the end of the EPA/DOI/PRDNER comment period. The resolution of comments and production of the draft final will be conducted within 30 days following the receipt of comments on the draft. The draft final fiscal year SMP shall not become an approved SMP until 21 days after Navy receives official notification of Congress' authorization and appropriation of funds if funding is sufficient to complete the work to be performed during the year covered by that authorization or appropriation. However, upon approval of the draft final or conclusion of the dispute resolution process, the Parties shall implement the SMP while awaiting official notification of Congress' authorization and appropriation.

1.1.4 Facility Description

Vieques Island has a land area of approximately 33,000 acres and is located in the Caribbean Sea approximately seven miles southeast of the eastern coast of the main island of Puerto Rico (Figure 1-1). The former Naval facilities are located on the eastern half (i.e., former VNTR) and western one-third (i.e., former NASD) of the island, with the communities of Isabel Segunda and Esperanza located in between.

1.1.4.1 East Vieques (Former VNTR)

The former VNTR, which comprises approximately 14,600 acres, provided ground warfare and amphibious training for Marines, naval gunfire support training, and air to ground training. The former VNTR was divided into four separate operational areas, comprising from west to east: the Eastern Maneuver Area (EMA), the Surface Impact Area (SIA), the Live Impact Area (LIA), and the Eastern Conservation Area (ECA) at the easternmost tip of the island.

On April 30, 2003, the former VNTR was transferred to the DOI to be operated and managed by the United States Fish and Wildlife Service (USFWS) as a National Wildlife Refuge pursuant to Section 1049 of the National Defense Authorization Act for Fiscal Year 2002 (Public Law 107–107). Approximately 900 acres of the former VNTR, consisting of the LIA, is managed as a wilderness area where public access is prohibited in accordance with Public Law 106–398 and Public Law 107-107.

DOI developed a Comprehensive Conservation Plan (CCP) for the Vieques National Wildlife Refuge that outlines its concept for managing the refuge (DOI, 2007) and for which various "step-down" plans have been developed that outline site-specific land use designs. DOI plans to update the CCP in 2023. To date, step-down plans have been developed for former NASD Solid Waste Management Unit (SWMU) 4 and former VNTR UXOs 1, 2, 3, 5 through 15, and 17. In addition to the land use plans for the Vieques National Wildlife Refuge, PRDNER identified a planned land use for former VNTR UXO 18 (Cayo La Chiva). Each of these sites, as well as UXO 4 and UXO 16, are further discussed in Section 2.

Environmental restoration of the former VNTR is based on potential risks to human health and the environment identified via the CERCLA process, together with applicable or relevant and appropriate requirements (ARARs), with consideration given to the future land use identified in DOI's CCP (and associated step-down plans prepared by USFWS) and land use identified by PRDNER for UXO 18.

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1.1.4.2 West Viegues (Former NASD)

On April 30, 2001, the 8,114-acre former NASD on the west side of Vieques was apportioned and transferred to the DOI, the Municipality of Vieques (MOV), and the Puerto Rico Conservation Trust (PRCT) in accordance with Public Law 106–398. The sites within land owned by these agencies are listed in the appendixes. The property owned by the DOI (approximately 3,158 acres) is managed by USFWS as part of the Vieques National Wildlife Refuge. Like the former VNTR, environmental restoration of the former NASD is based on potential risks to human health and the environment identified via the CERCLA process, together with ARARs, with consideration given to the planned future land use identified in DOI's CCP and associated step-down plan prepared by USFWS for property owned by DOI.

1.1.5 National Priorities List Listing

In 2003, the Governor of Puerto Rico requested EPA to list the VNTR and NASD on the National Priorities List (NPL). On May 26, 2004, the President of PREQB sent a letter to the Regional Administrator of EPA acknowledging that EPA, PREQB, and DOI concurred with the designation of the former naval facilities of eastern and western Vieques as an NPL site. In addition, a clarification of the AFWTA was provided and stated that initial areas of Preliminary Assessment (PA)/Site Inspection (SI) under CERCLA will focus on "Agreed Areas" in and around Vieques and Culebra where the Navy conducted operations, including "those waters in and around Vieques where contamination has come to be located." On February 11, 2005, Vieques was placed on the NPL. The areas being addressed as part of the NPL or otherwise under CERCLA are shown on Figure 1-2.

As a result of the NPL listing, an FFA was signed by the Navy, EPA, PREQB, and DOI on September 7, 2007. The FFA establishes the procedural framework and schedule for implementing the CERCLA Response Actions and related activities on Vieques.

1.2 Information Repositories

The Navy maintains an information repository, including the official Administrative Record File (ARF) for each site, at the Vieques public website at https://www.navfac.navy.mil/vieques. The public website is accessible from any device with access to the Internet, including mobile devices.

The information repository on the website contains two types of documents:

- The ARF, which is the site-specific collection of documents pertinent to selecting response actions at CERCLA sites. Documents in the ARF are part of the permanent site record.
- Documents that the Navy makes available for public review and comments. These documents are placed in
 a location readily accessible to the public during the public comment period and are removed at the end of
 the public comment period. In general, documents provided for public comment, or successors thereof, are
 ultimately placed in the ARF.

The ARF serves two purposes:

- It contains documents which form the basis for selection of response actions and focuses judicial review of any issue concerning the adequacy of a response action to ARF documents
- It serves as a vehicle for public participation in the selection of site-specific response actions

TABLE 1-1 Anticipated Documents for RAB/Public Comment in Fiscal Year 2024

Site Management Plan, Fiscal Year 2024

Vieques, Puerto Rico

Site	Document	Comments Solicited From
Inactive Open Burn/Waste Explosive Detonation Range (SWMU 4)	Remedial Action Completion Report	RAB
EMA Interior (UXO 12) and EMA South (UXO 14)	Remedial Action Completion Report	RAB
EMA West (UXO 13)	TCRA Quality Assurance Project Plan/Sampling and Analysis Plan	RAB
Puerto Ferro (UXO 15)	Remedial Action O&M, LUC, and LTM Work Plan	RAB
Underwater Area (UXO 16.3)	Remedial Investigation Quality Assurance Project Plan/Sampling Analysis Plan	RAB
Public Use Beaches (UXO 17 - PAOC EE)	Remedial Action O&M, LUC, and LTM Work Plan	RAB
Public Use Beaches (UXO 17 - Red Beach)	Remedial Investigation Quality Assurance Project Plan/Sampling Analysis Plan	RAB
Public Use Beaches (UXO 17 - Garcia Beach)	No Further Action Decision Document	RAB
PFAS Sites	Per- and Polyfluoroalkyl Substances Site Inspection Report	RAB
PFAS Sites	Per- and Polyfluoroalkyl Substances Sites Remedial Investigation Sampling and Analysis Plan	RAB
Sitewide	Site Management Plan, Fiscal Year 2024	Public

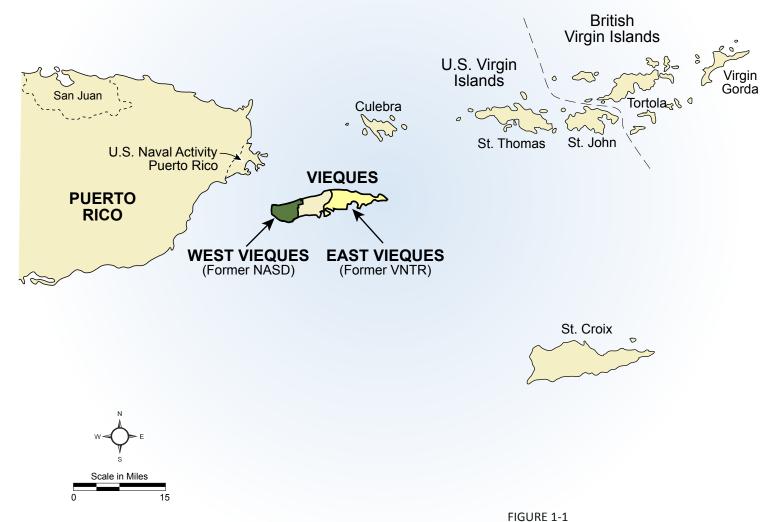
Notes:

As of the issuance date of the Fiscal Year 2024 SMP, the documents included in this table are those anticipated to be issued for Restoration Advisory Board (RAB) or public comment during Fiscal Year 2024. However, the actual documents issued and the schedule of their issue are subject to change.

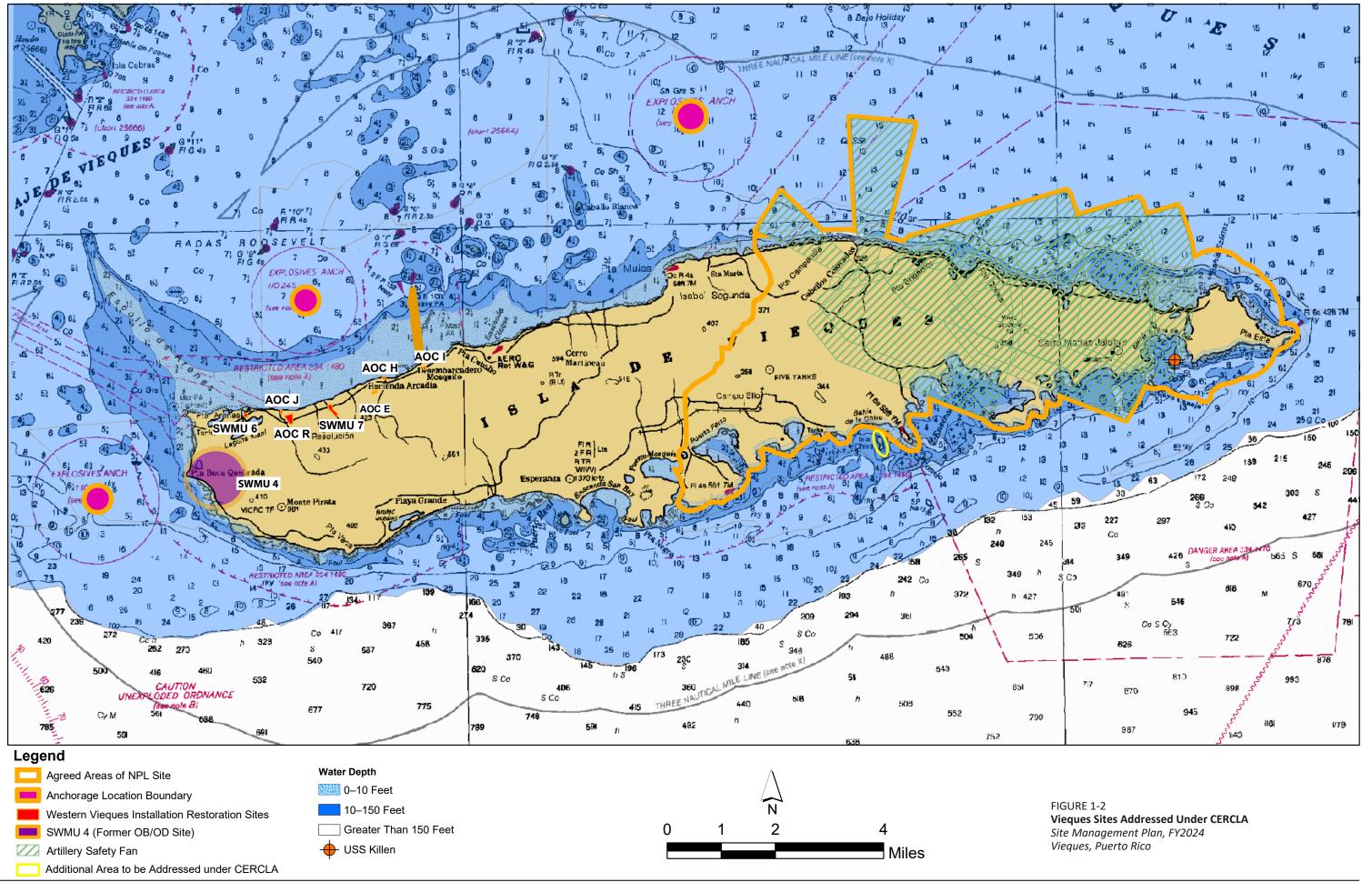


British Virgin Islands





Regional Location Map Site Management Plan, FY 2024 Vieques, Puerto Rico



Site Descriptions

This section presents a description of the sites and the current status for the CERCLA response actions and related activities that are underway or have been completed. The individual sites are categorized in the appendixes to this SMP and the FFA as follows:

- Appendix A, RI/FS Sites (i.e., sites that have entered the CERCLA process culminating in a ROD)
 - Appendix A1, IRP Sites
 - Appendix A2, MRP Sites
- Appendix B, SSAs (i.e., sites for which preliminary evaluation determined they could be closed out of the CERCLA process prior entering the RI/FS stage)
 - Appendix B1, IRP Sites
 - Appendix B2, MRP Sites

Figures showing the locations of the sites on East Vieques and West Vieques are provided as Figures 2-1 (East Vieques IRP sites), 2-2 (East Vieques MRP sites), and 2-3 (West Vieques IRP and MRP sites). A figure that shows the status of each site as it relates to the CERCLA process is included as Figure 2-4.

2.1 Eastern Vieques Sites (Former VNTR)

2.1.1 Consent Order Sites

This subsection summarizes the status of the 12 installation restoration sites (i.e., SWMUs 1, 2, 4, 5, 6, 7, 8, 10, and 12, and AOCs A, F, and G) that were identified in a Resource Conservation and Recovery Act (RCRA) Consent Order and have undergone investigations through the CERCLA process. Additional detail for the one Consent Order site, SWMU 1, for which remedial action long-term monitoring is ongoing is provided herein. Site-specific detail for the remainder of the former VNTR IRP sites, all except one of which (SWMU 20) were determined to require No Action or No Further Action (NFA) under CERCLA, is provided in Appendix A1 and past SMP updates. Additional detail for SWMU 20, which is undergoing a pilot study to support an FS for chlorinated hydrocarbon remedial action as well as a per- and polyfluoroalkyl substances (PFAS) characterization, is also provided herein.

A cross reference table, Table 2-1, has been included to facilitate comparison of Department of Defense (DoD) "sites" with EPA "Operable Units." The locations of the eastern Vieques IRP sites are shown in Figure 2-1. Section 3 discusses the anticipated schedule for deliverable submittals for SWMU 1, as well as all other ERP sites on the former VNTR and former NASD under investigation and/or under removal or remedial action.

Prior to Vieques' listing on the NPL, environmental investigations on the former VNTR were conducted under RCRA. Therefore, a Phase I RCRA Facility Investigation (RFI) (similar to a PA/SI conducted under CERCLA) was conducted for the 12 Consent Order SWMUs and AOCs and the draft Phase I RCRA Facility Investigation Report was prepared (CH2M, 2004a). Because several of the potential inorganic constituents (also referred to as metals) detected in site-specific soil samples are also commonly occurring in nature or otherwise ubiquitous, a background investigation of soil inorganics was conducted, and the East Vieques Background Soil Inorganics Investigation Report was issued in October 2007 (CH2M, 2007h). These background soil results are used, together with other lines of evidence, to assess whether the inorganic constituent levels detected in site-specific soils are consistent with background conditions or indicative of releases from historical waste management activities. Once the Background Soil Inorganics Report was finalized, the draft Phase I RFI Report (CH2M, 2004a) was revised with this information and resubmitted as the draft PA/SI Report (to be consistent with the CERCLA terminology since Vieques had by then been listed on the NPL) for regulatory review, and subsequently the final PA/SI Report (CH2M, 2008d) was issued.

Based on the findings of investigations documented in the PA/SI Report, four of the 12 Consent Order sites (i.e., SWMUs 5, 8, 12, and AOC F) were identified as requiring no action to be protective of unrestricted human use and ecological exposure. These sites were subsequently included in a No Action Decision Document (CH2M, 2009a). The remaining eight sites were included in an additional investigation, the results of which are presented in the SI/Expanded Site Inspection (ESI) Report (CH2M, 2010c). Based on the findings presented in the SI/Exi Report, seven of the eight remaining Consent Order sites were identified as requiring no action or NFA to be protective of unrestricted human use and ecological exposure. These sites are included in a No Action/NFA Decision Document (CH2M, 2010e). The one remaining site (SWMU 1) was recommended for presumptive remedy following preparation of a Streamlined RI/FS Report (CH2M, 2011f). Subsequently, a presumptive remedy ROD was signed in 2011 (NAVFAC, 2011d), the remedial action for which is discussed in the next subsection.

2.1.1.1 SWMU 1 – Camp Garcia Landfill

According to the Navy Assessment and Control of Installation Pollutants (NACIP) Initial Assessment Study (IAS) Report, this SWMU was in operation from approximately 1954 to 1978 (Greenleaf et al., 1984). While this SWMU was operational, it was an unlined landfill that was used to dispose of paper, corrugated containers, cans and food packaging material, rags, scrap metal, and yard waste. Municipal waste from both Camp Garcia and other areas of the VNTR was handled here. Approximately 1,800 to 3,120 tons of wastes were reportedly disposed of in the SWMU 1 landfill, as noted in the IAS (Greenleaf et al., 1984). The SWMU 1 landfill, the Camp Garcia area, and other IRP sites in the former VNTR are shown in Figure 2-1.

During operation of the landfill, the trench method of disposal was employed and land clearing was kept to a minimum to avoid erosion at the site. A bulldozer was used to dig a trench into which materials were disposed. The trench was then covered with about 6 inches of soil to control blowing of litter. The landfill was closed in 1978 and a 2-foot thick soil cover was placed over the landfill.

The landfill managed waste from a maximum of approximately 150 individuals, depending on military exercises. An aerial photograph analysis of the landfill indicated that the fill area extended over an area of approximately 50 acres (Lockheed Martin, 1999). Although geophysical evaluation and test pitting performed during the Phase I RFI and the ESI suggested the landfill covered an area of approximately 41 acres, additional geophysical evaluation conducted during implementation of the remedial action confirmed the landfill area to be approximately 51 acres. Prior to implementation of the remedial action, the landfill was vegetated with dense grasses and trees. A gravel road was constructed down the center of the landfill in the mid-1980s, but the road became vegetated. During the Visual Site Inspection (VSI), no signs of erosion or stresses on vegetation were observed (PREQB, 1995). No documentation was found regarding releases of hazardous constituents from the landfill. Several areas of debris (fill material) were observed in 2004 during the clearing of transects for the Phase I RFI. Debris observed included galley (kitchen) waste (cans, bottles, forks, and knives), metal pipes, and a small metal tank. Observations made while test pitting during the ESI suggest some munitions debris (MD) was also disposed of in the landfill.

Evaluation of historical data collected at SWMU 1 is presented in the PA/SI Report (CH2M, 2008d) and the SI/ESI Report (CH2M, 2010c). Although the data collected during the Phase I RFI suggest there had not been a release from the landfill that posed a potentially unacceptable risk, only surface soil and groundwater data were collected at that time (i.e., no soil samples within and beneath debris nor ephemeral stream samples were collected). Based on this information, SWMU 1 was part of an ESI for which the fieldwork, described in a Sampling and Analysis Plan (SAP) (CH2M, 2009c) was completed in May 2009. During the ESI, geophysical surveying, test pitting, waste characterization, soil sampling, ephemeral stream sampling, monitoring well installation, and groundwater sampling were performed. The SI/ESI Report, which included SWMU 1, was issued in August 2010 (CH2M, 2010c). Based on the findings documented in the SI/ESI Report and consistent with EPA guidance, a streamlined RI/FS for presumptive remedy was produced for SWMU 1. The Streamlined RI/FS was completed in April 2011 (CH2M, 2011f). Based on the remedial alternatives evaluation in the RI/FS, a Proposed Plan was issued for public comment in July 2011 (NAVFAC, 2011b) and the associated ROD was issued in September 2011 (NAVFAC, 2011d). The work plan to quide implementation of the remedial action, operation

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and maintenance (O&M), land use controls (LUC), and long-term monitoring (LTM) was issued in July 2012 (CH2M, 2012q).

During an initial attempt to implement the remedy in September 2012, more surface debris was encountered than had been previously assumed present on the landfill surface (i.e., 0.5 acre). Based on this finding, the Navy and regulatory agencies concurred on removing the vegetation across the landfill in order to ensure all debris at the landfill surface could be removed, noting this would also facilitate a sitewide geophysical surveying to refine the boundary of the landfill and increase the level of confidence that all areas within the landfill boundary would be appropriately addressed by the remedial action. To accomplish this, a technical memorandum work plan for these pre-design activities was issued in September 2013 (CH2M, 2013j), with fieldwork commencing shortly thereafter. During the surface clearance, approximately 11,631 pounds of debris were removed from the landfill surface. A geophysical investigation was completed in April 2014, which identified the boundaries of buried debris contained within the landfill, and the human health risk assessment (HHRA) for soil within the landfill area included in the RI/FS Report was revised to include subsurface soil, which demonstrated human health risks from exposure to landfill soil were acceptable under current and anticipated future land use based on the data available at that time. A technical memorandum (CH2M, 2015q) was prepared to document the remedial action activities to date and the proposed path forward for the site, which included completing the surface debris removal and landfill boundary delineation in areas adjacent to ephemeral streams at the site. This additional work was completed in November 2015.

A ROD Explanation of Significant Differences (ESD) was issued in October 2016 (NAVFAC, 2016c). As jointly determined by the Navy and regulatory agencies, removal of surface debris across the landfill was preferable to covering the debris. This action, and a revised risk assessment considering both surface and subsurface soil, demonstrated that no unacceptable risks remained, thereby obviating the need for additional soil cover in order to meet the objectives set forth in the remedy selected for the 2011 ROD (NAVFAC, 2011d). None of the other aspects of the 2011 ROD were changed by this ESD; the long-term groundwater monitoring, the institutional controls, and O&M requirements remained unchanged. Because of the remedy modification outlined in the ROD ESD, a Revised O&M, LUC, and LTM Work Plan was finalized in November 2016 (CH2M, 2016l).

The remaining remedial action elements (i.e., those identified in the 2016 Revised O&M, LUC, and LTM Work Plan [CH2M, 2016]) were addressed in early 2016, including a survey of the LUC boundary by a professional surveyor, installing markers at LUC boundary corners, and installing a fence with warning signs along the main east-west road through the southern portion of the landfill. The results of the remedial action implementation are documented in the Remedial Action Completion Report (RACR) finalized in January 2017 (CH2M, 2017b).

In accordance with the Revised O&M, LUC, and LTM Work Plan, post-ROD inspections and LTM sampling were completed in January 2016, January 2017, January 2018, January 2019, January 2020, January 2021, January 2022, and January 2023 that included sampling of six monitoring wells with analysis for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), pesticides, polychlorinated biphenyls (PCBs), and metals (total and dissolved). In addition, a post-hurricane inspection and associated repairs were conducted following Hurricane Maria in December 2017. The first seven annual LTM Status Reports were finalized in January 2017 (CH2M, 2017a), December 2017 (CH2M, 2017k), August 2018 (CH2M, 2018l), September 2019 (CH2M, 2019g), November 2020 (CH2M, 2020e), November 2021 (CH2M, 2021b), and November 2022 (CH2M, 2022i). The eighth annual LTM Status Report is currently being drafted.

SWMU 1 was included in the First Five-Year Review, the report for which was finalized in September 2018 (CH2M, 2018m), and the Second Five-Year Review Report, the draft of which was submitted for regulatory review in May 2023. The reports identified that the following RAOs have been or continue to be met:

- Prevent direct contact with surface and subsurface landfill debris and associated contamination that would potentially pose an unacceptable risk to exposed receptors.
- Minimize the potential for erosion of landfill debris.

 Ensure land use within the landfill boundaries (including the use of groundwater) is controlled, unless or until additional action is implemented that mitigates potentially unacceptable risks associated with unrestricted land use.

The remedy at SWMU 1 is protective of human health and the environment and has reached Response Complete (RC) status because it has met the Remedial Action Objectives (RAOs). Surface debris has been removed, direct contact with and erosion of subsurface landfill debris is controlled by the vegetative cover, and LUCs are effective at controlling land (including groundwater) use, which is verified through the LUC inspection and maintenance program. LTM data indicate that the remedy is functioning as required.

Based on historical activities at SWMU 1, the site was included in the PFAS SI, as described in Section 2.3.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for SWMU 1.

2.1.2 Photo-Identified and Potential Area of Concern Sites

During development of the Description of Current Conditions Report (CH2M, 2001b) and the Environmental Baseline Survey (EBS) (NAVFAC, 2003c), several potential IRP sites were identified based on the review of historical aerial photographs and facility records. This subsection summarizes the status of the 23 photo-identified (PI) and 24 Potential Area of Concern (PAOC) sites that were identified, and in most cases, investigated and determined to require No Action or NFA under CERCLA. Additional detail for the one site (SWMU 20 [formerly PI 4]) that is currently under investigation is provided herein. Site-specific detail for the remainder of the sites, which were determined to require No Action or NFA under CERCLA, is provided in Appendix B1 and past SMPs. The locations of the IRP PI and PAOC sites are shown on Figure 2-1.

A draft Phase I RFI Report (CH2M, 2004a) was developed that described the 47 PI/PAOC sites; however, none of the sites was investigated during the Phase I RFI. The draft Phase I RFI Report proposed eight of the PI/PAOC sites (PIs 4 and 7, and PAOCs J, K, L, N, S, and U) for a Phase I RFI, which was implemented as a PA/SI under CERCLA due to the subsequent listing of Vieques on the NPL. The PA/SI fieldwork for the eight PI/PAOC sites was completed in April 2006 in accordance with the PA/SI Work Plan (CH2M, 2006a). The PA/SI Report discusses the findings and recommendations for each of the eight PI/PAOC sites (CH2M, 2008d). One site (PAOC U) was recommended for NFA, which was documented in a No Action Decision Document (CH2M, 2009a). Five of the remaining seven PI/PAOC sites were recommended for further investigation as part of an ESI (PIs 4 and 7, and PAOCs L, N, and S) (CH2M, 2010c). Determinations for the two remaining sites (PAOC J and K) were postponed pending completion of a regional groundwater evaluation for the Camp Garcia area.

The five aforementioned sites and regional groundwater were included in an ESI, for which the fieldwork, described in a SAP (CH2M, 2009c), was completed in May 2009. The SI/ESI Report, which includes these five sites, was issued in August 2010 (CH2M, 2010c). Based on the findings presented in the SI/ESI Report, five of the seven aforementioned PI/PAOC sites (PAOCs J, K, L, N, and S) were identified as requiring no action or NFA to be protective of unrestricted human use and ecological exposure. These sites are included in a No Action/NFA Decision Document (CH2M, 2010e). The remaining two sites (PI 4 and PI 7) were recommended for additional sampling in accordance with the existing SAP (CH2M, 2009c). The recommendation at the PI 7 site was to collect a co-located surface and subsurface soil sample from the same location sampled seven years prior to determine current concentrations of polycyclic aromatic hydrocarbons (PAHs). The additional samples were collected and the associated data, together with the data from other historical samples collected at the site, were used to determine existing conditions do not pose an unacceptable risk to human health or ecological receptors or leaching concern for groundwater. This was documented in the SI/ESI Report Addendum (CH2M, 2011i). Based on this, a No Action/NFA Decision Document that included PI 7 was issued in September 2011 (CH2M, 2011k). PI 4 (subsequently renamed SWMU 20) is still under investigation; therefore, more detail regarding this site is provided in Section 2.1.2.1.

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The path forward for the remaining 39 PI/PAOC sites was discussed by the Environmental Technical Subcommittee, which at that time comprised representatives from the Navy, EPA, PRDNER, PREQB, and USFWS, and their contractors. Any of the PI/PAOC sites located in munitions sites have been, are being, or will be investigated as part of the broader munitions sites (see Section 2.1.3). Based on this protocol, there are 22 PI/PAOC sites located in munitions sites. The remaining 17 PI/PAOC sites (in addition to the eight discussed in the preceding paragraph) are in the IRP (PIs 5, 6, 8, 10, 11, 20, and 21, PAOCs I, M, O, P, Q, R, T, V, W, and X). A site visit by the Environmental Technical Subcommittee to 16 of the sites (all except PI 21) on October 17, 2007, determined that five of the 16 sites required no action to be protective of unrestricted human use and ecological exposure (PI 11 and 20, and PAOCs T, V, and W). A No Action Decision Document (CH2M, 2009a) was issued in January 2009 to document the no action determination for a number of sites, including these five sites. The remaining 11 PI/PAOC sites (not including PI 21) were included in the SI/ESI, for which the fieldwork, as described in the SAP (CH2M, 2009c), was completed in May 2009. The SI/ESI Report, which includes these 11 sites, was issued in August 2010 (CH2M, 2010c). Based on the findings presented in the SI/ESI Report, nine of the 11 aforementioned PI/PAOC sites (PIs 5, 6, 8, and 10, and PAOCs I, M, O, P, and X) were identified as requiring no action or NFA to be protective of unrestricted human use and ecological exposure. These sites are included in a final No Action/NFA Decision Document (CH2M, 2010e). The remaining two sites (PAOCs Q and R) were recommended for additional sampling in accordance with the aforementioned SAP (CH2M, 2009c). That sampling occurred in August 2010 and was documented in the SI/ESI Addendum Report (CH2M, 2011i); the sites were subsequently included in a No Action/NFA Decision Document (CH2M, 2011k).

Representatives of the Environmental Technical Subcommittee conducted a site visit at PI 21 in March 2012. Based on historical information and the site visit, an SI SAP was issued in February 2013 (CH2M, 2013d). Sampling was accomplished in April 2013 and a No Action Decision Document was issued in June 2014 (CH2M, 2014i).

Additionally, a new SSA (referred to as Laguna La Chiva) was added based on the results of sediment samples collected there by the National Oceanic and Atmospheric Administration (NOAA). An SI/RI SAP was issued in April 2013 (CH2M, 2013h) and sampling took place in May 2013. Based on the findings, a No Action Decision Document was issued in September 2014 (CH2M, 2014h).

Based on historical use, several of the sites listed above were included in the PFAS SI, as described in Section 2.3.

2.1.2.1 SWMU 20, Formerly Known as PI 4 – Former Helicopter Maintenance Area, Trenched Area, Disturbed Area, and Bermed Areas used for Fuel Bladder Storage

Historical information suggests the site comprised a former helicopter maintenance area, trenched area, disturbed areas, and bermed area for storage of fuel bladders. There are no structures remaining at the site other than concrete pads (potential relics of building foundations) and concrete vaults believed to have been associated with a sanitary septic system for barracks and mess potentially located at the site (CH2M, 2008d).

During the 2001 SI of PI sites and the 2002 EBS SI, no physical evidence of a release was noted. However, as a conservative measure, five potential sources of a release were identified for PA/SI sampling:

- Former trenches
- Area of disturbed ground south of the helicopter maintenance area
- Bermed fuel bladder storage area
- Former helicopter maintenance area
- Disturbed area in the southeast part of the trenched area

Evaluation of historical data collected about SWMU 20 (designated PI 4 during past investigations) is presented in the PA/SI Report (CH2M, 2008d) and SI/ESI Report (CH2M, 2010c). Although the data collected during the PA/SI suggested there had been a release of VOCs to groundwater, the spatial coverage of monitoring wells was not adequate to sufficiently characterize the potential source area. Therefore, PI 4 was part of an ESI, for which

the fieldwork, as described in the SAP (CH2M, 2009c), was completed in May 2009. During the ESI, additional monitoring well installation and groundwater sampling were performed. The SI/ESI Report, which includes PI 4, was issued in August 2010 (CH2M, 2010c). The SI/ESI Report identified low levels of VOCs in groundwater at PI 4; specifically, low-level exceedances of the trichloroethene (TCE) Maximum Contaminant Limit (MCL) were observed in one well over two rounds of sampling. Collection of another round of groundwater samples from all site wells for VOC analysis was recommended in the SI/ESI Report to confirm low levels or evaluate presence of any trends.

A Supplemental ESI and Pilot Study SAP was issued in September 2011 which described additional soil and groundwater sampling and a potential pilot study (CH2M, 2011j). During the Supplemental ESI, five new wells were installed around the well that had the low-level TCE concentrations in an attempt to confirm the localized presence of TCE. However, the area of TCE contamination was determined to be larger than previously thought, so two additional wells were installed in the downgradient direction. These two wells also contained relatively low levels of TCE but demonstrated the area of contamination had not yet been delineated. Therefore, the Supplemental ESI was halted and an RI SAP was developed for the site to determine the extent of the TCErelated contamination in groundwater. Because the site was the subject of an RI, its designation was changed from PI 4 to SWMU 20. An RI SAP was issued in April 2013 (CH2M, 2013g) and fieldwork was conducted from May through October 2013, during which 16 shallow bedrock monitoring wells (MW-15 through MW-30) and two deep bedrock wells (MW-13D and MW-17D) were installed. Groundwater samples were collected from 14 existing and the 18 new monitoring wells to help delineate the nature and extent of groundwater contamination. Four soil samples were collected from borings for monitoring wells MW-13D and MW-17D to supplement the 35 previously collected soil samples on site. The results of this field effort identified no soil contamination but did identify TCE-related groundwater contamination extending approximately 1,500 feet in a south-southeastern direction from the assumed source location. Additional monitoring wells (MW-31, -32, -33, -24D, -25D, and -28D) were installed in 2014, which sufficiently delineated the nature and extent of contamination in both the shallow and deep bedrock groundwater to complete the RI and proceed to the FS. Ultimately, the TCE-related contamination in groundwater was found to be approximately 1,500 feet in the southeastern direction. Following completion of the groundwater investigation, soil samples from five locations were collected in the anticipated source area to determine if soil contamination at that location was present. No contamination was found. This information, coupled with the historical soil data, suggests there is no source area remaining in soil. The final RI Report (CH2M, 2016h) was issued in August 2016. The draft FS Report, which evaluates remedial action alternatives for the site, was submitted for regulatory review in January 2017. During subsequent inter-agency discussions, it was concurred upon that additional information would be gathered to support the FS, including sampling six monitoring wells for microbial and geochemical parameters, and performing simulations (modeling) of the various FS alternatives to estimate plume stability/cleanup timeframe. These activities took place in August 2018.

Based on the historical data gathered during the aforementioned studies, and to support the FS, a pilot study is planned to measure the effectiveness of zero-valent iron in treating chlorinated VOCs, primarily TCE, in groundwater and reducing the potential for chlorinated VOC migration toward Bahía Tapón. The pilot study work plan is currently under development and pilot study implementation is anticipated to begin in 2023.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for SWMU 20. Based on historical activities at SWMU 20, the site was included in the PFAS SI, as described in Section 2.3.

Based on the above information, the FS will be completed once the ZVI pilot study is completed and the PFAS evaluation is performed and the need for a PFAS remedy determined.

2.1.3 Munitions Response Program Sites

This section updates the former VNTR munitions response sites' status. For the purpose of this SMP, the number of munitions and explosives of concern (MEC) listed in the discussion includes unexploded ordnance (UXO) and

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discarded military munitions (DMM) and material potentially presenting an explosive hazard (MPPEH) and does not include MD. The locations of the eastern Vieques munitions response sites are shown in Figure 2-2.

2.1.3.1 UXO 1 – Eastern Conservation Area

The ECA, designated as Munitions Response Site (MRS) UXO 1 in the Expanded Range Assessment (ERA)/SI Report (CH2M, 2010d), was not an operational area for munitions use. However, its close proximity to the LIA, where extensive naval gunfire and air-to-ground (ATG) bombing took place, resulted in the ECA being a potential area for MEC. In addition, the open burn/open detonation (OB/OD) area within the LIA generated an explosive safety arc that extended into the ECA. The ECA was part of the TCRA during which MEC was removed from the ground surface within 125 acres of UXO 1 including the lagoon, leaving only several acres (approximately six percent of the site) of steep slopes and cliff edges not cleared, primarily because of inaccessibility and instability. Surface removal activities were completed in February 2009.

In February 2008, an Engineering Evaluation/Cost Analysis (EE/CA) for the Subsurface Removal of MEC from the Roads and Beaches was finalized (CH2M, 2008a). An NTCRA Work Plan for actions identified in the EE/CA was issued in January 2009 (CH2M, 2009b). Within the ECA, the NTCRA removed subsurface munitions from the main road and Playa Blanco.

During the TCRA and NTCRA, 1,404 MEC items were removed from UXO 1. Based on the results of the TCRA and NTCRA, an RI was conducted at the ECA to assess the nature and extent of contamination and potential environmental and human health risks associated with exposure to any contamination identified. The RI field investigation was completed in February 2011 and the RI Report was issued in July 2012 (CH2M, 2012h). An FS, which evaluated remedial alternatives for the site, was issued in October 2012 (CH2M, 2012k). Following USFWS' issuance of the ECA restoration plan in March 2014, the Proposed Remedial Action Plan (PRAP) was finalized in June 2014 (NAVFAC, 2014b); the preferred alternative in the PRAP was Focused Additional MEC Removal and LUCs. Following the public comment period on the PRAP, a ROD for UXO 1 was signed on November 4, 2015 (NAVFAC, 2015c). The final Remedial Action, LUC, and LTM Work Plan (CH2M, 2016m) was issued in November 2016. Remedial action field activities took place in August and September 2018 and a final RACR was submitted in August 2019 (CH2M, 2019e).

In accordance with the Remedial Action, LUC, and LTM Work Plan (CH2M, 2016m), post-ROD inspections were completed in February 2020, August 2021, and August 2022. Inspections entailed an instrumented-aided visual survey to inspect for surface MEC becoming exposed via site erosion and indications of any potential trespassing and any required maintenance for the site's LUCs (gates, locks, physical demarcation barrier). No MEC was encountered during any of the annual inspections and all LUCs were observed to be operating as intended. The three Annual Status Reports were finalized in November 2020 (CH2M, 2020f), February 2022 (CH2M, 2022b), and May 2023 (CH2M, 2023a).

UXO 1 was included in the Second Five-Year Review, the report for which was issued for regulatory review in May 2023. The report identified that the following RAOs have been or continue to be met:

- Lessen the explosive hazards associated with MEC by reducing the potential for uncontrolled human contact with MEC potentially present in site soil and the lagoon.
- Maintain land use that is consistent with reasonably anticipated future use of the site as set forth in the
 Memorandum of Agreement between the Navy and DOI concerning the transfer of Department of Defense
 properties on the Eastern End of Vieques (DON/DOI, 2003). The Memorandum of Agreement sets forth the
 terms of Public Law 106-398, as amended by Public Law 107-107, which requires the land containing the
 ECA to be managed by USFWS as a National Wildlife Refuge.

The remedy at UXO 1 is protective of human health and the environment and has reached RC status because it has met the RAOs. MEC clearance was performed, LUCs were implemented, are monitored/maintained, and have been shown to effectively ensure land use remains as planned by DOI and to reduce the potential for uncontrolled human contact with explosive hazards at the site.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 1.

2.1.3.2 UXO 2 – Live Impact Area Beaches

UXO 2 encompasses approximately 71 acres of beaches along the perimeter of the LIA (Figure 2-2). UXO 2 is further defined as the sandy beach areas extending from the waterline to the inland extent of turtle nesting habitats, as described in the Biological Assessment for the Former Live Impact Area (GMI, 2006). UXO 2 comprises 16 beaches including Playa Bahia Salinas del Sur (Beaches 2, 3, and 35), the small island off of Bahia Salinas del Sur, Playa Carrucho/Turtle Beach (Beach 4), Playa Bahia Icacos (Beach 5), Playa Bahia Salinas/Fossil Beach (Beach 6), Playa Tamarindo (Beaches 7 through 10), Playa Punta Salinas (Beaches 11, 12, and 34), Playa Barco (Beach 13), and Playa Brava (Beach 14). This area is managed as a wilderness area where public access is prohibited in accordance with Public Law 106–398 and Public Law 107-107.

The TCRA (CH2M, 2005b) at UXO 2 for the surface removal of munitions was initiated in 2005. In June 2009, the field activities for an NTCRA for subsurface removal of munitions were initiated for UXO 2 (CH2M, 2009b). Over 1,100 surface and subsurface MEC have been removed from 14 of the 16 beaches (over 58 acres) at UXO 2. No MEC removal has been conducted at Beaches 34 and 35 because the beaches are inaccessible due to steep cliffs on land and nearshore shallow reefs in the water. An RI was conducted to characterize the nature and extent of environmental contamination and MEC at UXO 2 and other UXO beaches (i.e., UXOs 7 and 8) and to assess the potential risks, as described in the Master SAP for the East Viegues Terrestrial UXO Sites (CH2M, 2013b) and the RI SAP Addendum 6 that was completed in April 2018 (CH2M, 2018e). RI fieldwork took place in October/November 2018. In addition, a Beach Dynamics Investigation Quality Assurance Project Plan (QAPP) was issued in February 2014 (CH2M, 2014b) and fieldwork took place between the spring of 2015 and the end of 2017. The beach dynamics investigation was conducted at ten beaches within the former VNTR (including several within UXO 2 and two each in UXOs 7 and 8) and one beach within the former NASD to understand the dynamic nature of the beach environment and its impact on the mobility of MEC. Pre- and post-Hurricane Maria data were collected and included in the Beach Dynamics Report. The final Beach Dynamics Report was issued in November 2018 (CH2M, 2018p) and information from this report was utilized as part of the MEC nature and extent evaluation in the RI Report and as part of remedial alternatives evaluation in the FS Report. The final RI Report was issued in December 2020 (CH2M, 2020i). NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 2.

2.1.3.3 UXO 3 – Live Impact Area Roads

UXO 3 encompasses approximately 39 acres throughout the LIA and consists of selected roadways and 25-foot buffers on each side of the selected roads (Figure 2-2). UXO 3 runs through UXO 4 and adjacent to portions of UXO 2. This area is managed as a wilderness area where public access is prohibited in accordance with Public Law 106–398 and Public Law 107-107.

In June 2009, the field activities for an NTCRA were initiated (CH2M, 2009b) along a number of VNTR roads. As part of the NTCRA for the Roads and Beaches, a digital geophysical mapping (DGM) survey was conducted for 13 acres of the roadways and buffer area that make up UXO 3. Over 11,300 subsurface anomalies were detected during the DGM survey and over 2,300 MEC have been removed from the surface and subsurface (~39 acres). Based on findings from the NTCRA and geophysical surveys, an RI was conducted to characterize the nature and extent of environmental contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b) and the RI SAP Addendum 4 for UXOs 3, 5, 6, and 11 that was finalized in January 2016 (CH2M, 2016a). As part of the RI, advanced geophysical classification (AGC) was performed in various areas to help identify subsurface anomalies potentially representative of MEC to assist in the nature and extent determination as well as select locations for subsurface

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soil sampling. The planned AGC technology, Time-domain Electro-magnetic Multi-sensor Towed Array Detection System (TEMTADS), is described in the final Advanced Geophysical Classification for Munitions Response Remedial Investigations QAPP (CH2M, 2016n), hereinafter referred to as TEMTADS QAPP, which was issued in November 2016. Of note is that since the TEMTADS QAPP was issued, a newer generation of AGC system (Metal Mapper 2x2) became commercially available and was utilized for the RI. The RI for UXOs 3, 5, 6, and 11 began in May 2017 but completion was delayed due to Hurricane Maria; field activities resumed in October and completed in December 2018. A draft RI/FS Report for UXOs 3, 5, 6, and 11 was submitted for regulatory review in September 2019. Based on discussions between NAVFAC and the regulatory agencies on the draft report, a decision was made to split the RI/FS Report into RI and FS reports to facilitate completion of the RI while interagency discussions regarding potential remedial alternatives continued. The final RI Report was submitted in December 2020 (CH2M, 2020j). NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 3.

2.1.3.4 UXO 4 – Live Impact Area Interior

UXO 4 encompasses approximately 843 acres of the former LIA, not including the roads and beaches because they are being addressed as separate UXO sites (Figure 2-2). This area is managed as a wilderness area where public access is prohibited in accordance with Public Law 106–398 and Public Law 107-107.

In 1965, training activity began in the LIA where several mock-ups, such as old tanks and vehicles, were used as targets for aerial bombing. From the mid-1970s, naval gunfire (NGF) was practiced, where several point and area targets for ships were constructed (Tippetts et al., 1979). Marine artillery fired from the west likely impacted this area also.

A TCRA (CH2M, 2005b) at UXO 4 was initiated in 2005. The MEC removed from the ground surface consisted of multiple types of munitions items (e.g., bombs, projectiles, rockets, flares, submunitions). Due to the high density of very dangerous and sensitive submunitions present within the 75-acre submunitions area, a separate TCRA work plan specific to this area was issued in August 2016 (CH2M, 2016g). To support the TCRA, controlled vegetation burn events (approximately 2 acres per burn) have been periodically performed since that time to enhance the safety of the workers performing the munitions removal within the submunitions area. Air quality monitoring is performed during each controlled burn event. These controlled vegetation burns are followed by surface MEC clearance within de-vegetated area. Based on progress to date (57 of the 75 acres surface cleared of munitions), MEC clearance throughout the submunitions area is anticipated to be completed in several years.

To date, nearly 76,000 MEC have been removed from the ground surface within UXO 4 (over 800 acres). Based on the results of the ERA/SI and TCRAs, an RI is being conducted to characterize the nature and extent of environmental contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b). The RI fieldwork described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b), including UXO 4, started in January 2013 with the collection of soil, surface water, sediment, and groundwater samples. The RI field activities at the North Convoy Target Area were conducted in January and February 2018, with oversight and split-sample collection performed by EPA. A final Technical Memorandum entitled Summary of Findings-2018 Radiological Investigation at the North Convoy Target Area of UXO 4 was submitted in October 2019 (CH2M, 2019i), the information from which will be included in the RI Report that will be prepared once the submunitions area TCRA and all other field sampling activities are completed.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 4.

2.1.3.5 UXO 5 – Surface Impact Area Restricted Roads

UXO 5 encompasses approximately 38 acres throughout the SIA and is composed of various roadways with 25-foot buffers on each side (Figure 2-2). Of note, for purposes of remedial action, the northern east-west segment (approximately 1.5 miles) of UXO 5 will be reassigned to UXO 11 because this segment is planned for public use in order to access certain beaches along the northern coast.

Over 430 MEC have been removed (38 acres) at UXO 5 during the NTCRA. See UXO 3 for a discussion of the RI, FS and ongoing NTCRA fieldwork for UXOs 3, 5, 6, and 11.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 5.

2.1.3.6 UXO 6 – Eastern Maneuver Area/Surface Impact Area Planned Public Roads

UXO 6 encompasses approximately 62 acres of roads including the road surface and 25-foot buffers on each side of the roads (Figure 2-2). The western portion of UXO 6 lies in the former EMA and the eastern portion lies in the former SIA. In addition, a new road will be added from the eastern extent of UXO 6 to OP-1 to facilitate public access to this historical structure.

Over 270 MEC have been removed (61 acres) at UXO 6 during the NTCRA. See UXO 3 for a discussion of the RI, FS, and ongoing NTCRA fieldwork for UXOs 3, 5, 6, and 11.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 6.

2.1.3.7 UXO 7 – Eastern Maneuver Area/Surface Impact Area North Beaches

UXO 7 encompasses approximately 54 acres and comprises the sandy beach areas located along the north shore of the former VNTR (Figure 2-2). UXO 7 comprises 14 beaches and an island along the northern shoreline of the EMA or SIA that include Playa Puerto Diablo (Beach 22), Playa Puerto Negro (Beach 23), Playa Campana/Purple Beach (Beach 24), Playa Campanita (Beach 25), Playa Voltios (Beach 26), Playa Diablito 1 and 2 (Beach 27), Playa Punta Campanilla (Beach 28), Playa Puntas Cabellos Colorados (Beaches 29E, 29C, and 29W), Playa Punta Brigadier (Beach 30), Playa Punta Goleta (Beach 31), Playa Las Cruces/Tres Puntas (Beaches 32E, 32C, and 32W), Playa Cano Hondo (Beach 33E), Playa Diablito 3 (Beach 33W), and Isla Yallis (Beach 55). The removal of surface and subsurface MEC at the beaches under the NTCRA has removed over 550 MEC (41 acres). See UXO 2 for a discussion of the RI, Beach Dynamics Investigation, and ongoing NTCRA fieldwork for UXOs 2, 7, and 8.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 7.

2.1.3.8 UXO 8 – Surface Impact Area South Beaches

UXO 8 encompasses approximately 44 acres and comprises the sandy beaches located along the southern shore of the area formerly referred to as the SIA (Figure 2-2). UXO 8 comprises 8 beaches along the southern shoreline of the SIA that include Playa Matias/Yellow Beach (Beach 1), Playa Jalova (Beach 17), Playa Jalovita (Beach 18), Playa Yoyé (Beach 19), Playa Fanduca (Beach 20), Playa Conejo (Beaches 36W, 36C, and 36E), Playa Carrenero (Beach 38), and Playa Punta Carrenero (Beach 39) and those of a small island offshore of the southeastern end of the SIA (Cayo Conejo, Beach 37). Over 230 MEC have been removed (31 acres) at UXO 8 under the NTCRA. See UXO 2 for a discussion of the RI, Beach Dynamics Investigation, and ongoing NTCRA fieldwork for UXOs 2, 7, and 8.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 8.

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2.1.3.9 UXO 9 – Surface Impact Area Exterior

UXO 9 encompasses approximately 1,721 acres and comprises gentle slope areas adjacent to the roads of the former SIA (Figure 2-2). The area of UXO 9 was increased from its original area as the result of adding a portion of areas formerly in UXOs 12 and 14 that have munitions densities and distribution similar to those in UXO 9. Since the initial boundaries of the UXO sites were established based on the information known at that time, it is reasonable to adjust those boundaries, if warranted, as additional information is gathered over time. In the case of UXO 9, information regarding MEC densities and distribution identified during the NTCRA activities associated with target areas near the western boundary of UXO 9 indicated its boundary should be extended further west to ensure MEC associated with those target areas were appropriately addressed as part of the ongoing NTCRA.

In February 2009, the field activities for the NTCRA (CH2M, 2009b) were initiated to remove surface munitions from the site. The NTCRA and investigations conducted in UXO 9 confirmed that the SIA was used as a target area for marine artillery and air-ground bombing of practice munitions. Over 22,000 MEC have been removed from the site (1,179 acres) as part of the ongoing NTCRA. Based on findings from the ERA/SI (CH2M, 2010d) and the NTCRA, RI fieldwork was performed to characterize the nature and extent of environmental contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b). The RI fieldwork described in the Master SAP started in January 2013 and finished in March 2014. An additional round of seasonal groundwater sampling (October 2022 and April 2023) was performed, the data from which will be included in the draft RI Report anticipated to be submitted for regulatory review in 2024.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 9.

2.1.3.10 UXO 10 - Surface Impact Area Interior

UXO 10 encompasses approximately 890 acres and comprises the interior section of the area formerly known as the SIA (Figure 2-2). In February 2009, the field activities for an NTCRA were initiated at the SIA (CH2M, 2009b) to remove surface munitions from the site. Nearly 16,000 surface MEC have been removed from this site (804 acres) as part of the NTCRA.

Based on findings from the ERA/SI (CH2M, 2010d) and the NTCRA, RI fieldwork was performed to characterize the nature and extent of environmental contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b). The RI fieldwork described in the Master SAP started in January 2013 and finished in March 2014. An additional round of seasonal groundwater sampling (October 2022 and April 2023) was performed, the data from which will be included in the draft RI Report anticipated to be submitted for regulatory review in 2024.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 10.

2.1.3.11 UXO 11 – Eastern Maneuver Area Planned Public Roads

UXO 11 encompasses approximately 88 acres and comprises roadways anticipated to be used by the public within the former EMA, the total footprint of this site includes the road surface and 25-foot buffers on each side of the roads (Figure 2-2). As noted above, approximately 1.5 miles of roads within UXO 5 will be reassigned to UXO 11 for remedial action purposes because this segment is planned for public use in order to access certain beaches along the northern coast.

The NTCRA has removed over 1,600 MEC from the site (87 acres). See UXO 3 for a discussion of the RI, FS, and ongoing NTCRA fieldwork for UXOs 3, 5, 6, and 11.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 11.

2.1.3.12 UXO 12 – Eastern Maneuver Area Interior

UXO 12 encompasses approximately 4,026 acres and comprises interior portions of the former EMA (Figure 2-2). Please see the discussion under UXO 9 regarding the change in the eastern boundary (and therefore size) of UXO 12. The former EMA was established in 1947 to provide areas and ranges for the training of Marine amphibious units and battalion landing teams in exercises that included amphibious landings, small-arms fire, artillery and tank fire, shore fire control, and combat engineering tasks.

In February 2009, the field activities for an NTCRA were initiated to remove surface munitions from the eastern portion of UXO 12. During February 2011, a brush fire occurred across 215 acres of UXO 12, which facilitated access to inspect and surface clear any munitions within the area. The inspection identified 17 MEC, including naval gunfire projectiles, five-inch rockets and a 500-pound bomb. This information indicates that the site may have been used as a target area for naval gunfire and ATG bombing, in addition to the previously documented marine artillery exercises. During March 2013, another brush fire occurred across approximately 300 acres of UXO 12. As a result, an emergency action was initiated to surface clear MEC (NAVFAC, 2013a). Over 100 MEC, the majority of which were projectiles/mortars, were demolished and removed during this surface clearance.

To date, over 500 MEC had been removed from the site (451 acres). An RI was conducted to characterize the nature and extent of environmental contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b). RI fieldwork described in the Master SAP started in January 2013 and finished in March 2014. A draft Technical Memorandum entitled *Site Acceleration Strategy, Establishment of Operable Units at UXOs 12 and 14* was issued in January 2015 to facilitate the acceleration of the intended land use at UXO 12. Based on the findings and recommendations in the RI Status Report for UXOs 4, 9, 10, 12, and 14 (CH2M, 2016d), a draft RI/FS Report for UXOs 12 and 14 was submitted for regulatory review in November 2016. At the regulator's request, an additional round of groundwater data was subsequently collected and included in the final RI/FS Report that was completed in August 2018 (CH2M, 2018k). The PRAP was finalized in March 2019 (NAVFAC, 2019a) with the preferred alternative of Focused MEC Removal, LUCs, and MEC Inspections. Following the public comment period on the PRAP, a ROD for UXO 12 was finalized in January 2021 (NAVFAC, 2021a). The Final Remedial Action Work Plan was issued in May 2023 and remedial action implementation is anticipated for 2023.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 12.

2.1.3.13 UXO 13 – Eastern Maneuver Area West

UXO 13 encompasses approximately 1,794 acres and is located in the northwest of the former EMA (Figure 2-2). During 1966, six ranges were established in the area along the north coast in the area identified as UXO 13. These ranges remained operational through February 1999 when they were deactivated.

Over 80 MEC were identified at UXO 13 in the ERA/SI. Based on the explosive safety hazards of the munitions used at the site, as well as the high frequency of trespassing that occurs at UXO 13, an NTCRA was conducted at the easternmost area of UXO 13 where MEC were identified. Nearly 600 MEC were removed during the NTCRA (326 acres) and the After Action Report was finalized in March 2019 (CH2M, 2019a). Based on the information gathered during the NTCRA and historical activities, an RI was conducted to characterize the nature and extent of environmental contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b) and the RI SAP for UXO 13 that was issued in October 2015 (CH2M, 2015h). RI fieldwork began in March 2016 and was completed in May 2018. Based on regulatory comments for the draft RI/FS Report submitted for regulatory review in May 2020, additional TCRA activities are planned to address MEC impacted areas, as well as additional groundwater sampling prior to completing the RI/FS Report.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 13.

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2.1.3.14 UXO 14 – Eastern Maneuver Area South

UXO 14 encompasses approximately 784 acres and is located in the southern portion of the former EMA; the site is south of UXO 12 and adjacent to Ensenada Honda (Figure 2-2). Please see the discussion under UXO 9 regarding the change in the eastern boundary (and therefore size) of UXO 14. Over the years, Range 10 was established as a range with all firing from a single point. This range was located adjacent to Ensenada Honda and a mangrove area and is now part of UXO 9. Only 12 MEC items were identified during the removal action at UXO 14 (over 36 acres). Based on this information, an RI was conducted to characterize the nature and extent of environmental contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b). RI fieldwork as described in the Master SAP started in January 2013 and finished in March 2014. See UXO 12 for a discussion of the RI/FS, PRAP, ROD, Remedial Action Work Plan, and remedial action implementation for UXOs 12 and 14.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 14.

2.1.3.15 UXO 15 - Puerto Ferro

UXO 15 encompasses approximately 536 acres and is located to the southeast of the area formerly referred to as the EMA. UXO 15 includes PI 9 and PI 13, which were included as areas evaluated during the RI. PI 9 was used for ammunition storage and PI 13 may have been the firing point from which rocket-related ordnance was launched to the LIA/SIA (NAVFAC, 2003c). Interviews conducted during the EBS (NAVFAC, 2003c) also suggest that PI 9 was used for ammunition disposal and small OB/OD; however, the information on the OB/OD was likely interpreted incorrectly from Spanish translation; OB/OD operations did not likely take place at PI 9, but it is possible they did occur in the southwest portion of UXO 15.

The ERA/SI (CH2M, 2010d) identified isolated occurrences of MD and MPPEH within the UXO 15 site. Additionally, two elevated anomaly density areas (EADAs) were identified. Small caliber casings and surface debris were located during the visual evaluation of the debris piles. The ERA/SI recommended further investigation of the debris piles and nearshore MD and evaluation of the potential ecological and human health risks. The ESI SAP was finalized in May 2011 (CH2M, 2011g). However, based on additional information gathered since that time, modifications to the original approach were developed and documented in a SAP Addendum to guide an RI at the site (CH2M, 2012f). Fieldwork conducted through May 2013 was documented in an initial RI findings technical memorandum (CH2M, 2014g). Based on the initial findings, additional RI field activities were described in the SAP Addendum 2 for the RI at UXO 15, which was finalized in July 2015 (CH2M, 2015e). RI fieldwork was started in October 2015 and consisted of soil sampling in debris pile areas and former detonation pits, and DGM and/or transects by a remotely operated excavator were performed to determine if debris is buried in the berms. Additional evaluation of the berms was conducted in February 2018, and further debris pile characterization was done in April 2018 to complete the RI fieldwork. Between the ERA/SI and the RI, only two MEC were found and removed from the site. The RI/FS Report was finalized in July 2020 (CH2M, 2020b).

A munitions clearance NTCRA for the beach adjacent to the lighthouse, the trail between the two, and the southern beach at UXO 15 was completed in the summer of 2014. No MEC were found and the After Action Report was finalized in February 2015 (CH2M, 2015c). A munitions clearance NTCRA for the southwestern beach was completed in January 2015 and the After Action Report was finalized in November 2015 (CH2M, 2015l). Public access to the area around the historic lighthouse and adjacent beach was opened in March 2015.

An NTCRA, in accordance with the EE/CA (CH2M, 2015f) and Work Plan (USAE, 2017), was completed in 2018 to reduce the explosive hazard associated with encrusted potential MEC. No MEC were found and the After Action Report was issued in June 2019 (USAE, 2019).

Due to the Coronavirus (COVID-19) pandemic, the finalization of the PRAP and the public meeting were delayed. The PRAP was issued for public comment in July 2021 (NAVFAC, 2021b) and the UXO 15 ROD, which requires land use controls and MEC removal in planned public use areas not already addressed during previous NTCRAs, was issued in April 2023 (NAVFAC, 2023). The Remedial Action Work Plan is currently being developed and is

anticipated to be submitted for regulatory review in August 2023. Remedial action implementation is anticipated for 2024. To date, 20 acres have been cleared for munitions.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 15.

2.1.3.16 UXO 16 – Underwater Areas

The underwater areas adjacent to the range and operational areas on East and West Vieques have a size of approximately 11,500 acres and consist of portions that are known or suspected to have been impacted by MEC. UXO 16 includes former ship anchoring points where munitions may have been loaded, offloaded, or transferred (including three anchorage areas and Mosquito Pier), areas where munitions may have been inadvertently fired into the water from naval gunfire training or ATG bombing (former VNTR), and areas where the explosive safety arc from artillery ranges and adjacent onshore OB/OD activities may have extended into the water (former NASD and VNTR). UXO 16 is shown in Figures 2-2 and 2-3.

In 2013, available bathymetry data within UXO 16 were compiled in order to develop a plan for conducting a side-scan sonar survey. The side-scan sonar survey helped plan the Wide Area Assessment (WAA) of underwater munitions, including avoiding underwater obstacles during the assessment. The side-scan sonar survey began in November 2013 and was completed in January 2014. The WAA to provide a preliminary evaluation of EADAs, in accordance with a WAA Work Plan (CH2M, 2015m), began in March 2016 and fieldwork was completed in May 2017. The final WAA Report was issued in September 2018 (CH2M, 2018n). Details on the specific underwater areas that are being investigated are included in the subsections that follow.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 16.

Explosives Safety Arcs and Artillery Safety Fans adjacent to the Former VNTR

A series of explosives safety arcs and artillery safety fans associated with the historical ranges, gun emplacements, and OB/OD area were developed for the former VNTR as part of the Vieques Land Use Plan(DOI, 2007) and the Preliminary Range Assessment (NAVFAC, 2003b). The safety fans provide an estimate of the lateral extent of the potential munitions impact area extending from the ranges and artillery gun positions. The areas where the explosives safety arcs and artillery safety fans extend offshore of the former VNTR are shown in Figures 1-2 and 2-2.

Anchorage Areas

Navy ships containing munitions used during the training activities at the former AFWTA would temporarily anchor at three anchoring locations in the Vieques Passage and Vieques Sound while waiting to be unloaded (Figure 1-2). When the anchorage areas were operational, explosives in quantities no greater than 1,625 tons were handled in any area at one time.

The boundary of each anchorage area was defined by the area in which the ammunition supply ship would rotate around a single anchorage point. Each anchorage area radius was established using the depth of water, the ship horizontal offset from its anchor line, the length of the largest ammunition supply ship, and a distance buffer from the designated anchorage point (CFR, 2003). The two westernmost anchorage areas were defined with a maximum radius of 440 yards and the other anchorage area with a maximum radius of 500 yards.

Mosquito Pier

Mosquito Pier was used for loading and unloading ordnance from Navy ships. The boundary of this area is defined as a 100-foot radius around the perimeter of the pier to account for any munitions that may have been dropped during loading and unloading (Figure 1-2). Because of the large amount of general debris located around Mosquito Pier, the area will be included in the nearshore NTCRA (see Other Offshore Areas). The results of the NTCRA around Mosquito Pier (i.e., whether munitions are found) will be used to determine if further investigation or action is warranted in this area.

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Offshore of SWMU 4 (UXO 16.1)

The explosives safety arc of the OB/OD operations at SWMU 4 extends approximately 2,000 feet offshore to the west of the former OB/OD area; the offshore area is part of UXO 16 and is referred to as UXO 16.1 (Figure 2-3). An SI was conducted in 2012 within 14 acres of the 200-acre area, focusing on the nearshore area closest to the OB/OD pits at the confluence of the large ephemeral stream and UXO 16.1. One MEC was found and removed. Based on the SI findings, an ESI QAPP for UXO 16.1 was finalized in April 2014 (CH2M, 2014e). ESI field activities began in March 2015 and were completed in May 2015, which indicated relatively few MEC is present in the offshore area adjacent to SWMU 4 (only three MEC were found and removed). Based on the findings of the ESI, an RI SAP (CH2M, 2016f) was prepared to characterize the nature and extent of potential contamination in marine sediment and assess the associated human health and ecological risks. The RI fieldwork was completed in 2016 and a final RI Report was completed in July 2018 (CH2M. 2018h). The final UXO 16.1 FS Report was issued in February 2022 (CH2M. 2022d). The PRAP was issued for public comment in October 2022 (NAVFAC, 2022b) and the UXO 16.1 ROD, which requires nearshore MEC removal and land use controls, was submitted for regulatory review in April 2023. Remedial action implementation is anticipated for 2024.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 16.1.

Nearshore Areas at Public Beaches (UXO 16.2)

The UXO 16.2 focus area (approximately 600 acres) consists of the underwater area to be addressed to support public use of the 29 beaches that are currently open or potentially will be open to the public in the future (Figure 2-5). UXO 16.2 is defined as extending from the shoreline of these beaches to a water depth of between 10 to 15 feet, the latter depth applying to beaches where features of interest exist that may cause a snorkeler or swimmer to dive deeper to investigate the feature. The final UXO 16.2 RI QAPP that defines the approach to conduct the RI was issued in November 2021 (CH2M. 2021d). UXO 16.2 RI fieldwork is currently ongoing and anticipated to be completed in 2023.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 16.2.

Offshore of Cayo La Chiva

Cayo La Chiva (UXO 18) is a 12-acre island located south of the EMA (Figure 2-2). A simulated machine gun nest was located on Cayo La Chiva during Operation Portrex conducted in 1950 (Sibert, 1993). No additional training activities are documented to have occurred in the UXO 18 area; however, fired 5-inch rockets were identified both on and offshore of Cayo La Chiva, which indicates the area may have been used for additional training, albeit potentially in a single event. In 2010, the Navy conducted a visual underwater survey within approximately 100 feet offshore of Cayo La Chiva and covered the remainder of Bahía de la Chiva using 200-foot spacing transects. Nine potential munitions were identified just west and south of the island (CH2M, 2014n). An EE/CA for an NTCRA of underwater munitions adjacent to Cayo La Chiva (UXO 18) was finalized in November 2014 (CH2M, 2014o). Based on the EE/CA, an NTCRA work plan was completed in October 2016 (CH2M, 2016j). The NTCRA fieldwork was conducted in June 2017, during which all of the items removed were determined not to be MEC; an After Action Report was completed in July 2018 (CH2M, 2018g). The offshore area around UXO 18 is included as part of UXO 16.2.

Other Offshore Areas

An NTCRA in accordance with an EE/CA was conducted for the offshore area adjacent to UXO 15 PI 9 East (CH2M, 2015f). The underwater area contained several encrusted MD, whose removal is described in the final NTCRA Work Plan, which was issued in January 2017 (USAE, 2017). The NTCRA fieldwork was conducted in 2018 and a final After Action Report was issued in June 2019 (USAE, 2019).

In addition to this area, an EE/CA was prepared for removal of nearshore (i.e., within approximately 100 meters of the shoreline) munitions around the perimeter of the former VNTR and Mosquito Pier (CH2M, 2017f). The

EE/CA was issued for public comment on May 15, 2017. Following evaluation of public comments submitted during the EE/CA public comment period, an NTCRA Work Plan was finalized in August 2018 (CH2M, 2018j). Fieldwork started in April 2019 and is ongoing. To date nearly 400 MEC have been removed during the nearshore NTCRA.

The approach for the remainder of UXO 16 is currently being developed.

2.1.3.17 UXO 17 - Other Sites

UXO 17 is located to the south of the area formerly referred to as the EMA (Figure 2-2). Two sites within UXO 17 (PI 14 and PAOC FF) were investigated during the EBS (NAVFAC, 2003c) and the ERA/SI (CH2M, 2010d). These sites were determined to require no action and were included in a No Action Decision Document (CH2M, 2010g). An additional site, PI 21, was investigated during an SI in 2013, determined to require no action, and included in a No Action Decision Document (CH2M, 2014i). There are two beach areas (PAOC EE and Playa Caracas/Red Beach [hereafter referred to as "Red Beach"]) within UXO 17, as described in following paragraphs.

PAOC EE

PAOC EE encompasses approximately 129 acres and includes the area in and around Playa la Chiva (Blue Beach) and Punta Conejo where military training activities occurred and where earthen berms on Punta Conejo may have been used for temporary storage of munitions (CH2M, 2004a). A DGM survey of the interior portion of the Punta Conejo during 2011 (CH2M, 2012d) and subsequent data analysis identified approximately 2,190 discrete anomalies and 352 polygons (areas of concentrated anomalies) in the subsurface at PAOC EE. A total of 458 anomalies were excavated. During the excavations, two MEC were recovered: a 40-millimeter (mm) flare and a canister containing propellant.

In June 2013, a follow-up evaluation of the Blue Beach area identified 864 subsurface anomalies. Excavation of these anomalies produced one DMM (rocket fuze) at the far eastern end of Blue Beach, adjacent to Punta Conejo, resulting in the temporary closure of that stretch of the beach. In addition, seven MPPEH and two MEC were found in the area immediately to the north of Blue Beach. The investigations at and around Blue Beach indicated there may be explosive hazards present in areas associated with Blue Beach that are potentially accessible to USFWS and the public. As a result, a TCRA was initiated in May 2014 (CH2M, 2014f) within the vegetated area north of Blue Beach, extending to and including Punta Conejo. The TCRA fieldwork identified 311 anomalies. Excavation of these anomalies found four locations with UXO (grenades, flares-pyrotechnics), three locations with other MEC (grenades), and four locations with DMM (60-mm mortar, blasting caps, flares/pyrotechnics). The TCRA fieldwork was completed in October 2014, and the boundary of PAOC EE was adjusted to include the area where surface/subsurface munitions and other debris related to military training activities were identified. An After Action Report was finalized in October 2015 (CH2M, 2015j).

Based on the aforementioned findings, an RI was conducted at the site, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b) and the SAP for PAOC EE (CH2M, 2017d). RI field activities were conducted in December 2017 and the final RI/FS Report was issued in June 2019 (CH2M, 2019c). Based on historical information gathered during investigations and removal actions conducted at PAOC EE and nearby Red Beach/Garcia Beach the PAOC EE PRAP (NAVFAC, 2022a) was issued for public comment from May 25, 2022 through June 24, 2022 and a public meeting held on June 1, 2022. A draft ROD for PAOC EE was submitted for regulatory review in October 2022. Remedial action work plan and implementation are anticipated for 2024.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 17 PAOC EE.

Red Beach

Red Beach is located to the west of Blue Beach, south of Camp Garcia, and east of UXO 15 Puerto Ferro. An archival records search indicated Blue Beach, Red Beach (formerly Red Beach East), and Garcia Beach (formally Red Beach West) had been used for military training activities, but that only blank ammunition was used on the beaches during training exercises (Tippetts et al., 1979). To help verify this information and in support of land

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transfer, an MEC investigation was conducted (CH2M, 2002e) at these three beaches that same year and a Preliminary MEC Investigation Report for Red and Blue Beaches was finalized in July 2003 (NAVFAC, 2003d). The investigation comprised a visual and geophysical survey of approximately 100 percent of the sandy portions of the beaches and the trails leading to the beaches. A total of 767 anomalies were excavated. At Red Beach, 16 fired small arms blank cartridges and three expended smoke grenades were discovered. At Blue Beach, three fired blank cartridges were discovered. No MEC was found during the investigation and, as a result, the public use beaches were recommended for NFA and opened to the public for recreational use as part of the Vieques National Wildlife Refuge under USFWS management.

An MEC verification evaluation was conducted at Red Beach and Garcia Beach from April to June 2019 in accordance with the MEC Verification Evaluation Work Plan (CH2M, 2017g). The MEC verification evaluation included the sandy portions of both beaches and the public parking area at Red Beach. The QAPP described the use of AGC to discriminate among subsurface geophysical anomalies identified during the detection phase between targets of interest (that is, potential munitions) and munitions-related and non-munitions-related metallic items. However, not all anomalies were intrusively investigated at Red Beach prior to encountering an 81-mm mortar (MEC), which resulted in cessation of the MEC verification evaluation and initiation of the TCRA QAPP. The final TCRA QAPP was issued in November 2020 (CH2M, 2020g) followed by an Action Memorandum issued in December 2020 (NAVFAC, 2020). The TCRA fieldwork at Red Beach and Garcia Beach began in January 2021 and was completed in July 2021. The final TCRA Completion Report was issued in May 2023 (CH2M, 2023c). Based on the results of the TCRA performed at Red Beach and Garcia Beach, an RI Work Plan is being prepared for Red Beach and a No Further Action Decision Document is being prepared for Garcia Beach.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 17 Red Beach.

2.1.3.18 UXO 18 - Cayo La Chiva

A 2011 inspection of Cayo La Chiva identified five 5-inch rockets. Based on this information, an RI was conducted to characterize the nature and extent of contamination and MEC and assess the potential risks, as described in the Master SAP for the East Vieques Terrestrial UXO Sites (CH2M, 2013b). RI fieldwork started in June 2013 and was completed in November 2013. The final RI/FS Report was issued in May 2015 (CH2M, 2015d). This was followed by an FS Addendum (CH2M, 2016c) that was finalized in April 2016 to provide additional detail on the cost assumptions included in the RI/FS Report. A PRAP (NAVFAC, 2016a) was issued for public comment and a public meeting was held in 2016. A ROD was issued in August 2018 (NAVFAC, 2018c) and the Remedial Action, LUC, and LTM Work Plan was issued in April 2019 (CH2M, 2019b). Remedial action fieldwork was completed in August 2019 and the RACR was issued in September 2019 (CH2M, 2019h). Including historical inspections, 11 MEC were found and removed over two acres at UXO 18.

In accordance with the Remedial Action, LUC, and LTM Work Plan, post-ROD inspections were conducted in September 2020 and August 2021. Based on comments received on the second Annual Status Report (CH2M, 2022c), MEC/LUC monitoring frequency was temporarily increased to every other month for 2022 to help determine an optimal frequency based on any public access/use observed during the monitoring events. Additionally, due to PRDNER's decision to not open portions of public use areas on UXO 18 (i.e., the trail through the island and the southern overlook/picnic area), all trail markers along the trail were removed, the educational kiosk was updated to remove the trail and southern overlook picnic area from the map, and vegetation along the former planned trail is being allowed to regrow.

Inspections entailed an instrumented-aided visual survey to inspect for surface MEC becoming exposed via site erosion and indications of any potential trespassing and any required maintenance for the site's LUCs. No MEC was encountered during any of the inspections and the LUCs were observed to be operating as intended.

UXO 18 was included in the Second Five-Year Review, the report for which was issued for regulatory review in May 2023. The report identified that the following RAOs have been or continue to be met:

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- Prevent or reduce explosive hazard that may be present associated with MEC to be compatible with current and anticipated future land use.
- Prevent or reduce the potential for unauthorized access to portions of UXO 18.

The remedy at UXO 18 is protective of human health and the environment and has reached RC status because it has met the RAOs. MEC clearance was performed, LUCs were implemented, are monitored/maintained, and have been shown to effectively ensure land use remains as planned by PRDNER and to reduce the potential for uncontrolled human contact with explosive hazards at the site.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for UXO 18.

2.2 Western Viegues Sites (Former NASD)

2.2.1 Installation Restoration Program Sites

This subsection summarizes the status of the 16 installation restoration sites (SWMUs and AOCs) on western Vieques. Detail for the one site (AOC E) where remedial action is ongoing is provided herein. Site-specific detail for the remainder of the sites, which were determined to require No Action or NFA under CERCLA, is provided in Appendix A1 and past SMP updates. The locations of the western Vieques sites are shown in Figure 2-3.

Based on historical use, several of the former NASD sites listed in Appendix A1 and Appendix B1 are included in the PFAS SI, as described in Section 2.3.

2.2.1.1 AOC E – Former Underground Storage Tank Site 2016

AOC E is located within the public works area of the former NASD at the former location of an underground storage tank (UST) near the northwest corner of Building 2016. The former UST was a 550-gallon, single-wall, steel waste oil tank. The piping system associated with the UST consisted of single-wall steel pipes. The UST was installed in 1970 to store waste oil generated from vehicle maintenance activities that took place in Building 2016. As part of UST removal activities, the former UST and associated piping were removed in November 1996. In addition, soil samples were collected and submitted for laboratory analysis; the soil samples contained total petroleum hydrocarbon (TPH) concentrations ranging from 568 to 1,790 milligrams per kilogram (mg/kg).

The site was transferred from the PREQB UST program to the CERCLA program in 2000 as part of the closure of the NASD. Information regarding the nature and extent of contamination and potential risks posed by the contamination can be found in the RI Report for AOC E (CH2M, 2008f). The risk assessment concluded that the site soils and groundwater do not pose an unacceptable risk for industrial use, but that if site groundwater was extracted for consumptive use, it would pose an unacceptable risk. However, the groundwater aquifer is unsuitable for use as a source of drinking water without desalinization due to high concentrations of sodium and chloride ions (USGS, 1989).

A multi-phase vacuum extraction (MPE) Pilot Study was performed at AOC E in June, July, and August 2002 to evaluate the effectiveness of this technology in mitigating the free phase hydrocarbon product accumulation. The Pilot Study showed the technology to be partly successful, but a small amount of free phase product (i.e., a sheen) remained.

Based on supplemental soil and groundwater sampling conducted in 2008, a Pilot Study was implemented between January 2010 and December 2011 that included in situ chemical oxidation (ISCO) injection followed by enhanced in situ bioremediation (EISB) for groundwater contaminants and nitrate injection for soil contaminants that may pose a continuing leaching concern. The Pilot Study was performed in general accordance with the SAP that was issued in February 2010 (CH2M, 2010a). The ISCO pilot test, covering the entire impacted area, showed ISCO to be effective in reducing the concentrations of site contaminants of concern (COCs) in groundwater to acceptable levels. However, the presence of elevated residual persulfate concentrations hindered the ability to

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monitor for potential rebound of COCs. Therefore, the Navy, EPA, and PRDNER concurred that the Pilot Study had generally satisfied its objectives and that the site should proceed to an FS to address the residual persulfate and potential for contaminant rebound.

The Focused Feasibility Study (FFS) Report was issued in November 2012 (CH2M, 2012l) that evaluated alternatives to address the residual persulfate and the potential for COC rebound. The PRAP was submitted for public comment and a public meeting was held in November 2013 (NAVFAC, 2013c). The ROD documenting groundwater monitoring, LUCs, and contingency plans to address potential residual persulfate and potential contaminant rebound was finalized in January 2015 (NAVFAC, 2015a). The Remedial Action Work Plan was issued in January 2015 (CH2M, 2015a). Land use controls were implemented at the site and the first, second, and third rounds of remedial action monitoring (annual groundwater sampling) were completed in March/April 2015, January 2016, and January 2017, respectively. The first two rounds of groundwater sampling were documented in an annual status report that was finalized in February 2017 (CH2M, 2017c). The third round annual status report was finalized in March 2018 (CH2M, 2018c). In accordance with the ROD, based on the results of the three rounds of groundwater sampling (i.e., concentrations of COCs above remediation goals), additional remedial action was deemed warranted. Therefore, a final Remedial Action Work Plan Addendum was completed in July 2018 (CH2M, 2018i). The supplemental remedial action was implemented in November 2018 and post-injection groundwater monitoring in accordance with the Remedial Action Work Plan (CH2M, 2015a) resumed. Groundwater samples were collected in 2019 and 2020 for informational purposes because residual persulfate concentrations had not declined to a level acceptable for COC sampling (2019) or turbidity in one well did not allow an accurate residual persulfate reading (2020), as documented in the 2020 Annual Status Report (CH2M, 2020d). However, groundwater sampling for COC analysis was performed in 2021, 2022, and 2023, the results of which are documented in 2021 Annual Status Report (CH2M, 2022e) and 2022 Annual Status Report (CH2M, 2022j), and draft 2023 Annual Status Report. Data from the 2023 sampling event indicated the concentrations of the last COC, methyl-tert-butyl ether (MTBE), whose concentrations had been above the remedial goal (RG), were below the RG for the first time.

AOC E was included in the First Five-Year Review, the report for which was finalized in September 2018 (CH2M, 2018m), and the Second Five-Year Review Report, the draft of which was submitted for regulatory review in May 2023. The reports identified that the following RAOs have been or continue to be met:

Prevent exposure to COCs in groundwater at concentrations above remediation goals.

The remedy at AOC E is protective of human health and the environment. LUCs were implemented, are monitored/maintained, and have been shown to effectively reduce the potential for exposure to groundwater COCs at concentrations above RGs. While LUC implementation, monitoring, and maintenance achieve the RAO, when groundwater monitoring data from three consecutive monitoring events show concentrations of the last remaining COC are less than or equal to its RG, RC will have been met and a no further action ROD will be prepared.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for AOC E.

2.2.2 Munitions Response Program Site (SWMU 4 – Inactive Open Burn/Waste Explosive Detonation Range)

SWMU 4 is an inactive OB/OD site identified at the western end of NASD during the EBS (NAVFAC, 2003c). The site was reportedly used for thermal destruction and burning of retrograde munitions from 1969 to 1979. Other explosive materials disposed at SWMU 4 included material from the rework of munitions (e.g., loose powder, primers), ordnance items from the torpedo shop at Naval Station Roosevelt Roads (NSRR), and flares and cartridge-activated devices (Greenleaf et al., 1984).

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Based on the results of the EBS, a phased MEC RI, following the CERCLA process, was conducted to meet the following objectives:

- Identify the specific location of the former OB/OD pits that were not previously documented
- Characterize the nature and extent of the MEC items in the vicinity of the OB/OD pits to evaluate the extent of the "kick out" area
- Evaluate the explosives safety risk of the MEC items identified onsite
- Develop an MEC RI Report for the site

A digital geophysical survey was conducted over an 87-acre area that identified approximately 23,700 buried metallic anomalies. The survey identified 16 potential OB/OD pits that were later confirmed by the MEC RI. Based on the findings of the MEC investigation, the potential aerial extent of the MEC at SWMU 4 is approximately 180 acres. A total of 11,211 metallic items were removed from the surface or subsurface and inspected during the MEC RI. Approximately 16 percent, or 1,792, of the items removed were found to contain high explosives.

During December 2011, an NTCRA at SWMU 4 was completed during which approximately 24 acres of roads and beaches were cleared of vegetation and surface/subsurface cleared of munitions. A total of 910 MEC, MD items, and MPPEH were removed. These items required demolition to eliminate the potential explosive hazard associated with the items.

An RI/FS was completed in May 2012 (CH2M, 2012e) to characterize the nature and extent of MEC/ environmental contamination, assess potential risks to human health and the environment, and evaluate remedial alternatives at SWMU 4. MEC was identified up to a maximum extent of approximately 2,600 feet from the OB/OD area during the NTCRA. MEC recovered from the vicinity of the OB/OD pits were predominately 20-mm high explosive (HE) projectiles; moreover, 20-mm projectiles were the predominant MEC type recovered throughout the entire study area (over 90 percent of the MEC recovered). Perchlorate was the most frequently observed and most widespread contaminant within surface and subsurface soil and groundwater in SWMU 4.

Perchlorate was detected above only the leaching-to-groundwater screening criterion (Soil Screening Level [SSL]) in soil and was identified as a COC in groundwater based on hypothetical future potable use scenarios for residents and industrial workers. However, these scenarios are unlikely for SWMU 4 since legislation mandated the establishment of a wildlife refuge for the site. No unacceptable ecological risks were identified and no further evaluation or action is warranted for ecological receptors.

An FS was conducted to evaluate remedial alternatives for SWMU 4 to address potential risks identified in the RI. RAOs include minimizing explosive safety risk associated with MEC to be compatible with current and future land use, minimizing the potential for unauthorized access to the site, preventing exposure to perchlorate in groundwater at concentrations that pose a potentially unacceptable human health risk, and ensuring potential human health risk and/or exposure to edible fish and aquatic crab containing contaminant concentrations attributable to past Navy activities are acceptable.

The PRAP was issued for public comment in July 2012. Based on public comment on the PRAP, additional alternatives to address the potential presence of MEC were considered, which were documented in the FS Addendum (CH2M, 2017e). However, to potentially expedite public access to portions of the site based on land use planned by USFWS, an EE/CA and Work Plan for an NTCRA were developed and finalized in March and June 2014, respectively (CH2M, 2014c; 2014l). The NTCRA field activities were completed in 2015 with over 6,570 MEC removed. The NTCRA field activities are documented in the final After Action Report that was issued in November 2016 (CH2M, 2016o).

In addition to an NTCRA, a SAP to assess perchlorate in groundwater and biota in Laguna Boca Quebrada was finalized in June 2014 (CH2M, 2014j) and fieldwork was completed in September 2014. Information gathered

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during this evaluation was used to modify the remedial alternatives in the FS in an FS Addendum, which included a modified HHRA; the FS Addendum was finalized in April 2017 (CH2M, 2017e).

The PRAP for SWMU 4 was completed in July 2018 (NAVFAC, 2018b) and a public meeting held on August 8, 2018. The ROD for SWMU 4 was finalized in September 2019 (NAVFAC, 2019b) requiring land use controls and long-term monitoring. The Remedial Action Work Plan was issued in March 2022 (CH2M, 222g) and remedy implementation was conducted in April 2023; the Remedial Action Completion Report is anticipated to be completed in 2023. Periodic groundwater performance monitoring for perchlorate and LUC/MEC inspections have been initiated. To date, 165 acres of munitions have been cleared from SWMU 4.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation for SWMU 4.

2.2.2.1 Underwater Areas

Please see the discussion under Section 2.1.3. The portion of UXO 16 located adjacent to the former NASD is shown in Figure 2-3.

2.3 Per- and Polyfluoroalkyl Substances Investigation

The potential release(s) of PFAS is being evaluated on Vieques as part of a Navy-wide facilities assessment of potential historical sources of PFAS. The results of the historical records evaluation are included in a PA Report for potential sources of PFAS at the former NASD and the former VNTR in Vieques, Puerto Rico (CH2M, 2020a). Based on the results of the PA, an SI was performed at the following areas of interest in accordance with the PFAS SI SAP issued in December 2021 (CH2M, 2021e) to determine if a release(s) of PFAS occurred.

Former NASD

- AOC H
- Former Fire Station Building 2046 at the Public Works Area
- Potential Former Motor Pool Area
- AOC B
- SWMU 6
- SWMU 7

Former VNTR

- Potential Former Motor Pool Area (including Building 340) and Former Fire Department Building 330
- SWMU 20
- Camp Garcia Runway
- PI 5
- SWMU 10
- AOC G
- SWMU 1

Should PFAS release(s) be confirmed, the Navy and regulatory agencies will discuss the need for further investigation of those areas. The PFAS SI Report has been submitted for regulatory review in May 2023.

Section 3, including Figure 3-1 (fiscal year 2024 schedule projection), provides information regarding the anticipated schedule of activities and document preparation related to PFAS.

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2.4 Munitions Response Program Site Prioritization

The MRS Prioritization Protocol (MRSPP) is a tool used by DoD for assigning a relative priority for initiating munitions response actions at munitions response sites. The scope of the site prioritization for the MRSs at Vieques was based on the DoD MRSPP published in the October 5, 2005 Federal Register. DoD generally considers those MRSs posing the greatest hazard as having the highest priority for munitions response actions. The protocol provides a uniform procedure for assessing explosives safety and environmental risk at MRSs; and is comprised of three hazard evaluation modules: Explosive Hazard Evaluation (EHE) module, the Chemical Warfare Material Hazard Evaluation (CHE) module, and the Health Hazard Evaluation (HHE) module. An MRS priority is established based on the ratings from the EHE, CHE, and HHE modules. Since there are no known or suspected chemical warfare materials at Vieques, the CHE module does not apply to the Vieques MRSs.

The MRS prioritization evaluation for the Vieques MRSs was completed using the best available information from the ERA/SI Report (CH2M, 2010d) and the following removal actions and MEC investigations:

- TCRA for LIA and ECA Surface MEC UXOs 1 and 4 (CH2M, 2010f)
- UXO 1 RI (CH2M, 2012h)
- NTCRA for UXO 1, Subsurface MEC (CH2M. 2013e)
- UXO 1 Remedial Action Completion (CH2M. 2019e)
- NTCRA for Subsurface MEC in Roads and Beaches UXOs 2, 3, 5, 6, 7, 8, and 11 (CH2M, 2008)
- UXOs 2, 7, and 8 Beaches RI (CH2M. 2020i)
- UXOs 3, 5, 6, and 11 RI (CH2M. 2020j)
- UXOs 4, 9, 10, 12, and 14, RI Status (CH2M. 2016d).
- NTCRA for Surface MEC in the SIA UXOs 9, 10, and 12 (CH2M, 2009b)
- UXO 12 and 14 RI/FS (CH2M, 2018k)
- NTCRA for UXO 13 (CH2M. 2019a)
- UXO 15 RI (CH2M, 2014q)
- NTCRA for UXO 15 Main Access Road, Lighthouse Area, Trails, and Beaches (CH2M. 2015c)
- NTCRA for UXO 15 Southwest Beach (CH2M. 2015l)
- UXO 15 RI/FS (CH2M. 2020b)
- UXO 16 Adjacent to SWMU 4 Expanded SI (CH2M. 2016e)
- NTCRA for UXO 16 Adjacent to Cayo La Chiva (CH2M. 2018g)
- UXO 16.1 RI (CH2M. 2018h)
- UXO 16 Underwater Wide Area Assessment (CH2M. 2018n).
- TCRA for PAOC EE (CH2M. 2015j)
- UXO 17, PAOC EE RI/FS (CH2M. 2019c)
- UXO 18 RI/FS (CH2M, 2015d)
- UXO 18 Remedial Action Completion Report (CH2M. 2019h)
- SWMU 4 RI/FS (CH2M, 2012e)

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- NTCRA Interim Action for the Removal of Sub-Surface MEC at SWMU 4 (CH2M. 2012i)
- NTCRA for munitions removal at SWMU 4 (CH2M, 2016o)

The EHE module was used at MRSs where there is a known or suspected presence of explosive hazard and is comprised of three factors: explosive hazard (based on munitions type and source of hazard), accessibility (based on location of munitions, ease of access and status of property), and receptors (based on population density, population near hazard, types of activities/structures, and ecological or cultural resources).

The HHE module is used for evaluating the potential hazards posed by munitions constituents (MC) and other chemical constituents at MRSs that considers the contaminants present, environmental migration pathways, and receptors for four media (soil, surface water, groundwater, and sediment). MC data are included in the MRSPP calculation when the RI is complete, and the associated RI report is finalized. The HHE module will be updated as additional MC data become memorialized in final RI reports from ongoing and future environmental investigations at the MRSs.

For Vieques, the MRS priority was established based on the ratings from the EHE module. Each MRS was assigned to one of eight MRS priorities based on the ratings of the module, where Priority 1 indicates the highest potential hazard and Priority 8 the lowest potential hazard. A summary of the MRSPP scores for the VNTR MRSs is summarized in Table 2-2. The detailed scoring for each MRS is provided in Appendix C. A total of 15 of the 18 MRSs on Vieques have been ranked a Priority 2 hazard. A Priority 2 hazard is the highest priority rating that can be scored for sites not containing chemical warfare materials. The prioritization ranking does not necessarily correlate with the cleanup prioritization, which can be influenced by factors such as public and regulatory input, resource availability, and logistical considerations.

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TABLE 2-1 Operable Units Cross Reference Table

Site Management Plan, Fiscal Year 2024

Vieques, Puerto Rico

EPA SEMS OU	Common Cita Nama
Number and Description	Common Site Name
00 - SITEWIDE	
01 - EAST & WEST BEACHES & ROADS	
02 - WEST AOC E - UST AREA	AOC E - UST Site 2016
03 - WEST AOC H - POWER PLANT	AOC H - Power Plant
04 - WEST AOC I - ASPHALT PLANT	AOC I - Asphalt Plant
05 - WEST AOC J - SWD AREA	AOC J - Former Staging Area Disp.
06 - WEST AOC R - MAINT BLDG & SWD	AOC R - Former Staging/Ops Area
07 - WEST SWMU 4 - OB/OD AREA	SWMU 4 - OB/OD Site
08 - WEST SWMU 6 - SWD AREA	SWMU 6 - Mangrove Disposal Site
09 - WEST SWMU 7 - SWD AREA	SWMU 7 - Quebrada Disposal Site
10 - UX07 EMA/SIA NORTH BEACHES	UXO 7 EMA/SIA North Beaches
11 - EAST SWMU 1 - CAMP GARCIA LF	SWMU 1 - Former Camp Garcia Landfill
12 - UX02 LIVE IMPACT AREA -BEACHES	UXO 2, LIA Beaches
13 - UX03 LIVE IMPACT AREA -ROADS	UXO 3, LIA Roads
14 - UX04 LIVE IMPACT AREA-INTERIOR	UXO 4, LIA Interior
15 - UX05 SIA - RESTRICTED ROAD	UXO 5, SIA Restricted Roads
16 - UX08 SIA SOUTH BEACHES	UXO 8, SIA South Beaches
17 - UX016 -UNDERWATER SITES	UXO 16, Underwater Areas
18 - UX01 EASTERN CONSERVATION AREA	UXO 1, Eastern Conservation Area
19 - UX06 EMA/SIA PUBLIC ROADS	UXO 6, EMA/SIA Public Roads
20 - UX09 SIA EXTERIOR	UXO 9, SIA Exterior; SWMU 5, Spent Battery Accumulation Area; SWMU 8, Waste Oil Accumulation Area; SWMU 12, Solid Waste Collection Unit Area; AOC A, Diesel Fuel Fill Pipe Area; PI 1, Water Production Well; PI 17, Amphibious assault exercises, possible small arms bunkers and/or air targets; PI 22, Civilian residences and target area.
21 - UX010 SIA INTERIOR	UXO 10, SIA Interior
22 - UX011 EMA PUBLIC ROADS	UXO 11, EMA Public Roads
23 - UX012 EMA INTERIOR	UXO 12, EMA Interior; PI 2 Water Production Well, small arms range; PI 3, Water Production Well, small arms range; PI 12, Wind Driven and Private Water Production Well; PI 15 Former Location of Civilian Home, possible observation point or small arms range; PI 16, Former Location of Civilian Home, limited OB/OD may have occurred; PI 18,
	Small Arms Range; PI 19, Small Arms Range, Artillery Firing Point; PAOC Y, Observed large metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on north side of roadway.
24 - UX013 EMA WEST	metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on
24 - UX013 EMA WEST 25 - UX014 EMA SOUTH	metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on north side of roadway. UXO 13, EMA West; PI 23, Large pit near road intersection; PAOC AA, Combat Rifle Range No. 2; PAOC BB, M-60 Caliber Machine Gun Range No. 7; PAOC CC, M-79 Grenade
	metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on north side of roadway. UXO 13, EMA West; PI 23, Large pit near road intersection; PAOC AA, Combat Rifle Range No. 2; PAOC BB, M-60 Caliber Machine Gun Range No. 7; PAOC CC, M-79 Grenade Launcher/Rifle Grenade Range No 4; PAOC DD, 3.5-inch Rocket Launcher Range No. 4B
25 - UX014 EMA SOUTH	metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on north side of roadway. UXO 13, EMA West; PI 23, Large pit near road intersection; PAOC AA, Combat Rifle Range No. 2; PAOC BB, M-60 Caliber Machine Gun Range No. 7; PAOC CC, M-79 Grenade Launcher/Rifle Grenade Range No 4; PAOC DD, 3.5-inch Rocket Launcher Range No. 4B UXO 14, EMA South UXO 15, Puerto Ferro; PI 9 (west) Ammunition Storage in Earthen Berms and Disposal of Ammunition (OB/OD possibly); PI 9 (east) Encrusted Munitions; PI 13, Lighthouse and
25 - UX014 EMA SOUTH 26 - UX015 PUERTO FERRO	metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on north side of roadway. UXO 13, EMA West; PI 23, Large pit near road intersection; PAOC AA, Combat Rifle Range No. 2; PAOC BB, M-60 Caliber Machine Gun Range No. 7; PAOC CC, M-79 Grenade Launcher/Rifle Grenade Range No 4; PAOC DD, 3.5-inch Rocket Launcher Range No. 4B UXO 14, EMA South UXO 15, Puerto Ferro; PI 9 (west) Ammunition Storage in Earthen Berms and Disposal of Ammunition (OB/OD possibly); PI 9 (east) Encrusted Munitions; PI 13, Lighthouse and ordnance possible launched from site. UXO 17, Other Sites (PAOC EE, Former Storage of Munitions in Earthen Berms; PAOC FF, Former Artillery Firing Point; PI 14, Scrap Metal, Ammunition Boxes, Shell Casing Disposal; PI 21, Quarry, Potential Former Artillery Firing Position); Red Beach, and Blue
25 - UX014 EMA SOUTH 26 - UX015 PUERTO FERRO 27 - UX017 CAMP GARCIA	metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on north side of roadway. UXO 13, EMA West; PI 23, Large pit near road intersection; PAOC AA, Combat Rifle Range No. 2; PAOC BB, M-60 Caliber Machine Gun Range No. 7; PAOC CC, M-79 Grenade Launcher/Rifle Grenade Range No 4; PAOC DD, 3.5-inch Rocket Launcher Range No. 4B UXO 14, EMA South UXO 15, Puerto Ferro; PI 9 (west) Ammunition Storage in Earthen Berms and Disposal of Ammunition (OB/OD possibly); PI 9 (east) Encrusted Munitions; PI 13, Lighthouse and ordnance possible launched from site. UXO 17, Other Sites (PAOC EE, Former Storage of Munitions in Earthen Berms; PAOC FF, Former Artillery Firing Point; PI 14, Scrap Metal, Ammunition Boxes, Shell Casing Disposal; PI 21, Quarry, Potential Former Artillery Firing Position); Red Beach, and Blue Beach
25 - UX014 EMA SOUTH 26 - UX015 PUERTO FERRO 27 - UX017 CAMP GARCIA 28 - UX018 CAYO LA CHIVA	metal object on east side of roadway; PAOC Z, Observed on overturned tractor-trailer on north side of roadway. UXO 13, EMA West; PI 23, Large pit near road intersection; PAOC AA, Combat Rifle Range No. 2; PAOC BB, M-60 Caliber Machine Gun Range No. 7; PAOC CC, M-79 Grenade Launcher/Rifle Grenade Range No 4; PAOC DD, 3.5-inch Rocket Launcher Range No. 4B UXO 14, EMA South UXO 15, Puerto Ferro; PI 9 (west) Ammunition Storage in Earthen Berms and Disposal of Ammunition (OB/OD possibly); PI 9 (east) Encrusted Munitions; PI 13, Lighthouse and ordnance possible launched from site. UXO 17, Other Sites (PAOC EE, Former Storage of Munitions in Earthen Berms; PAOC FF, Former Artillery Firing Point; PI 14, Scrap Metal, Ammunition Boxes, Shell Casing Disposal; PI 21, Quarry, Potential Former Artillery Firing Position); Red Beach, and Blue Beach UXO 18, Cayo La Chiva

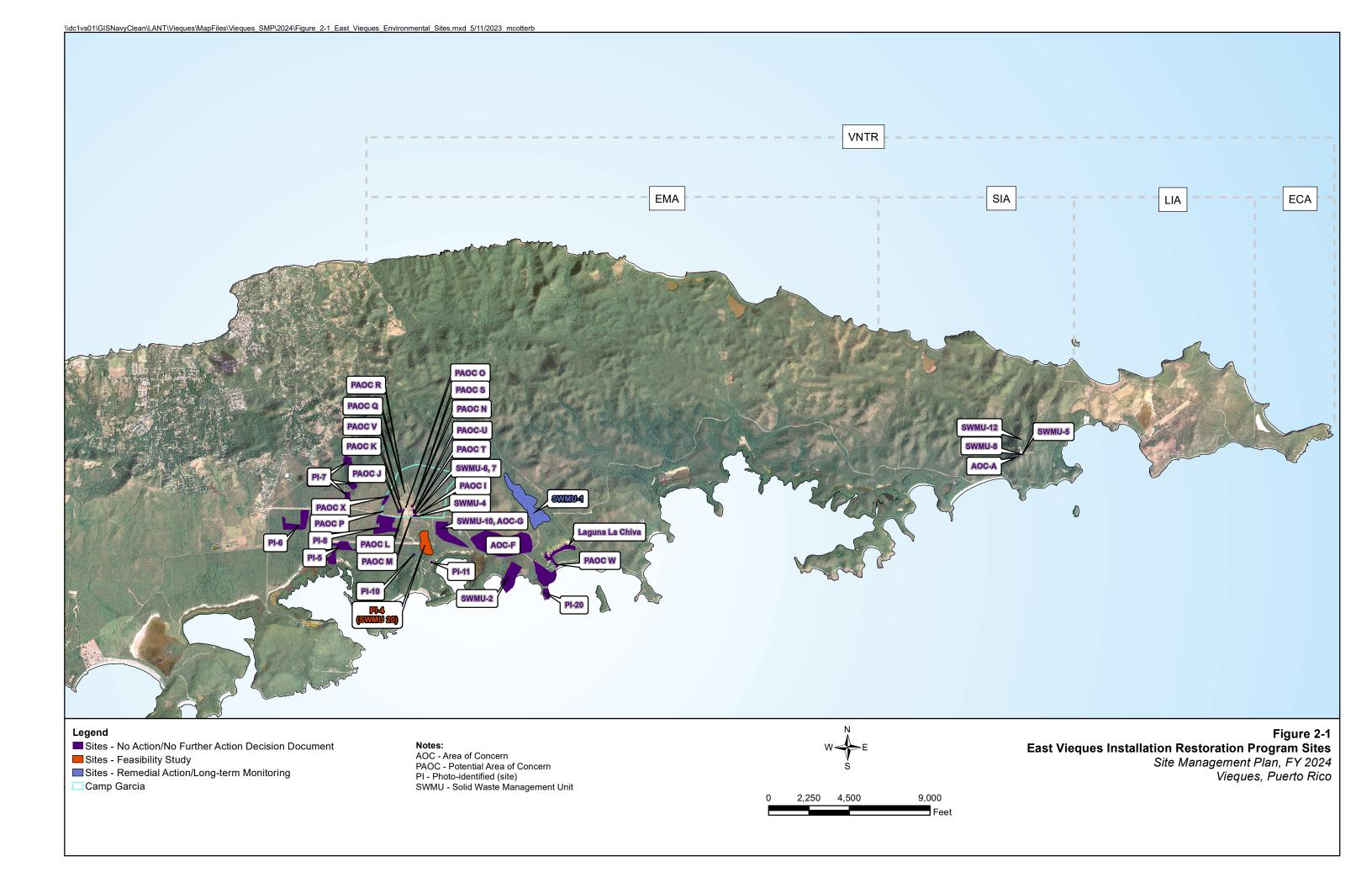
TABLE 2-1 Operable Units Cross Reference Table Site Management Plan, Fiscal Year 2024 Vieques, Puerto Rico

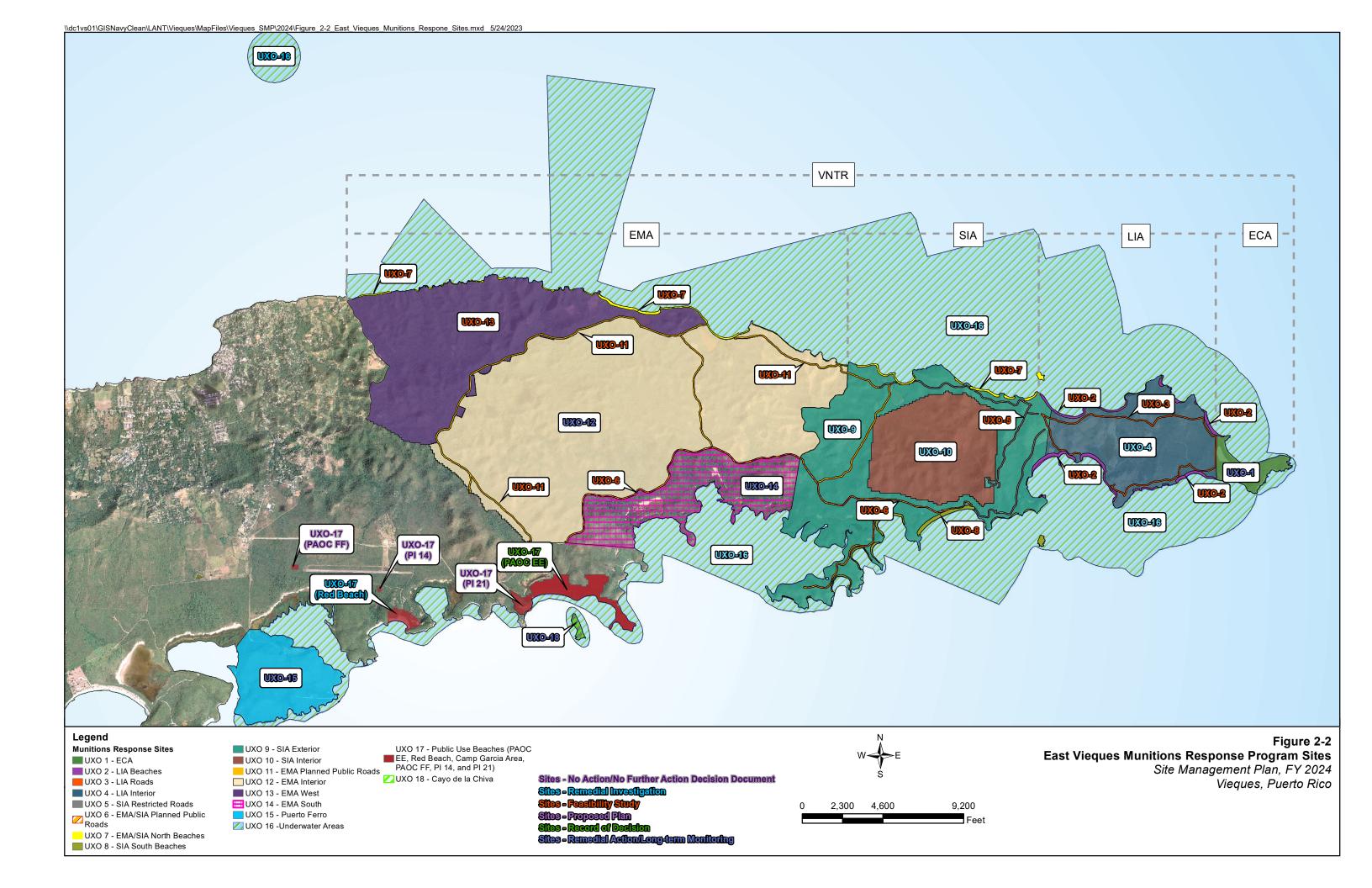
EPA SEMS OU Number and Description	Common Site Name
No EPA OU	SWMU 2, Former Fuels Offloading Site
No EPA OU	SWMU 4 Waste Area Building 303 (east Vieques)
No EPA OU	SWMU 5, Former IRFNA/MAF-4 Disposal Site (west Vieques)
No EPA OU	SWMU 6, Waste Oil and Paint Accumulation Area (east Vieques)
No EPA OU	SWMU 7, Waste Oil Accumulation Area (east Vieques)
No EPA OU	SWMU 10, Former Waste Paint and Solvents Disposal Ground (west Vieques)
No EPA OU	SWMU 10, Sewage Treatment Lagoons (east Vieques)
No EPA OU	SWMU 14, Former Wash Rack (west Vieques)
No EPA OU	SWMU 15, Former Waste Transportation Vehicle Parking Area (west Vieques)
No EPA OU	AOC B, Former Wastewater Treatment Plant (west Viegues)
No EPA OU	AOC C, Drainage Ditch at Former Transportation Shop (west Vieques)
No EPA OU	AOC F, Former UIC Septic Tank (west Vieques)
No EPA OU	AOC F, Rock Quarry (east Vieques)
No EPA OU	AOC G, Pump Station and Chlorination Building at Sewage Lagoons (east Vieques)
No EPA OU	AOC K, Former Water Well (west Vieques)
No EPA OU	AOC L, Abandoned Septic Tank (west Vieques)
No EPA OU	PI 5, Former Airfield and Associated Ditches
No EPA OU	PI 6, Former PCB Storage Pad and Vehicle Wash Pad
No EPA OU	PI 7, Former Quarry, Tar Drum Disposal Area, and Radar Communication Area
No EPA OU	PI 8, Former Motor Pool Maintenance Area
No EPA OU	PI 10, Former Wastewater Leach Field
No EPA OU	PI 11, Pump Station, Sanitary Wastewater Outfall
No EPA OU	PI 20, Observation Point, Quarry
No EPA OU	PAOC I, Former Power Plant and Mechanics Shop
No EPA OU	PAOC J, Former Vehicle Maintenance Area
No EPA OU	PAOC K, Former Wash Rack
No EPA OU	PAOC L, Former Paint and Transformer Storage Area
No EPA OU	PAOC M, Former Fuel Facility
No EPA OU	PAOC N, Former Fuel Farm and Filling Station
No EPA OU	PAOC O, Former Boiler Room in Heat Plant Building 238
No EPA OU	PAOC P, Former Water Treatment Pumphouse
No EPA OU	PAOC Q, Former Boiler Room in Heat Plant Building 607
No EPA OU	PAOC R, Former Boiler Room in Heat Plant Building 617
No EPA OU	PAOC S, Former Pipeline and Former Power Plant
No EPA OU	PAOC T, Former public works grounds contractor storage shed, building 305
No EPA OU	PAOC U, Vehicle Maintenance Areas just north of Building 303 at Camp Garcia, Stored petroleum products
No EPA OU	PAOC V, Storage of leaking transformer
No EPA OU	PAOC W, Observed Area of Pooled, discolored water adjacent to main road from Camp Garcia to PI 21
No EPA OU	PAOC X, Debris Area in Ephemeral Stream

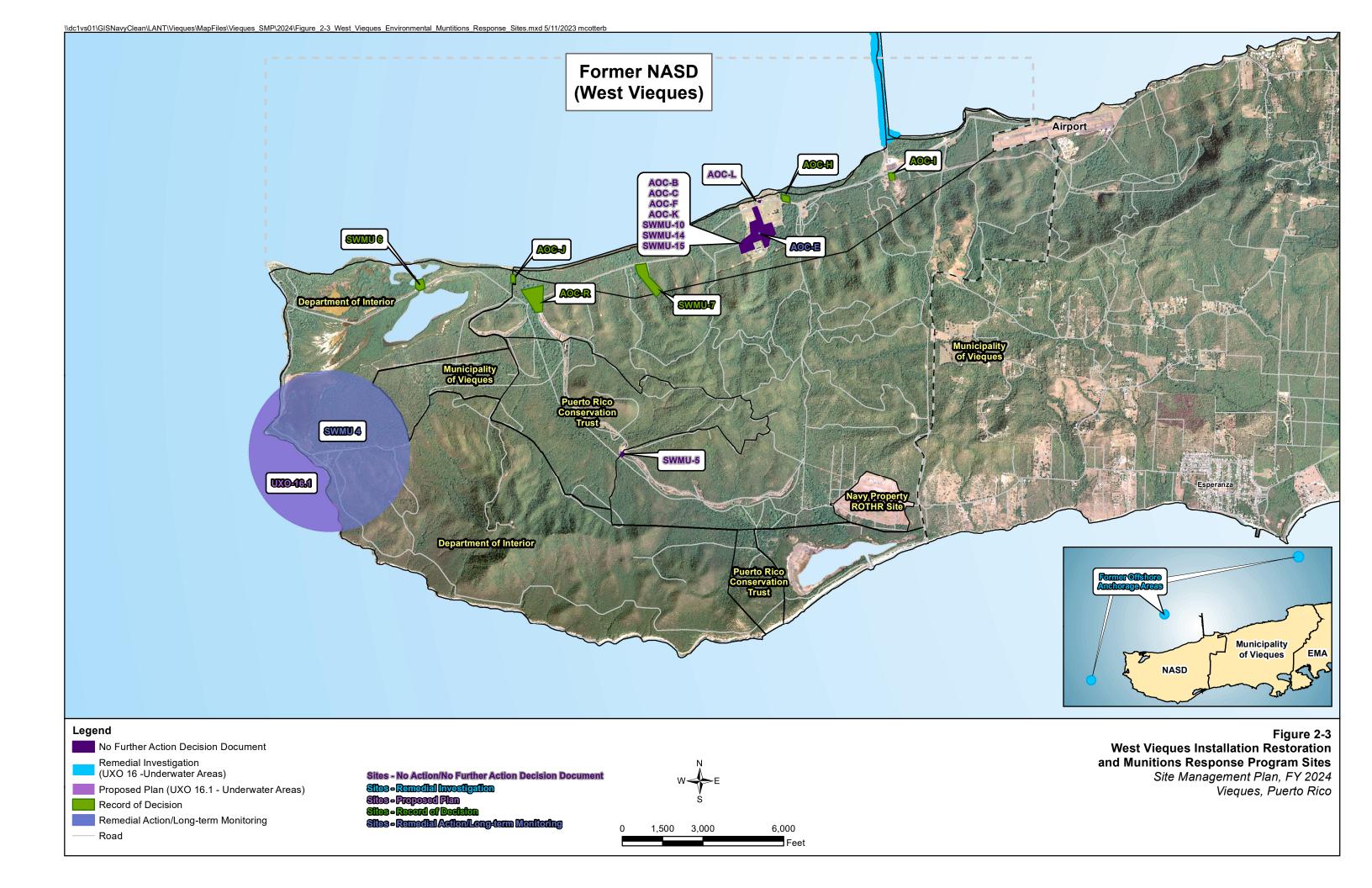
TABLE 2-2
Summary of Munitions Response Site Prioritization Protocol Results for Vieques Munitions Response Sites
Site Management Plan, Fiscal Year 2024

Vieques, Puerto Rico

Site ID	Common Site Name	MRS Prioritization Protocol Score
UXO 1	Eastern Conservation Area	3
UXO 2	LIA Beaches	2
UXO 3	LIA Roads	2
UXO 4	LIA Interior	2
UXO 5	SIA Restricted Roads	2
UXO 6	EMA/SIA Public Roads	2
UXO 7	EMA/SIA North Beaches	2
UXO 8	SIA South Beaches	2
UXO 9	SIA Exterior	2
UXO 10	SIA Interior	2
UXO 11	EMA Public Roads	2
UXO 12	EMA Interior	2
UXO 13	EMA West	2
UXO 14	EMA South	2
UXO 15	Puerto Ferro	3
UXO 16	Underwater Areas	2
UXO 17	Public Use Beaches	3
UXO 18	Cayo la Chiva	2
SWMU 4 (NASD UXO 4)	West Vieques OB/OD Site	2



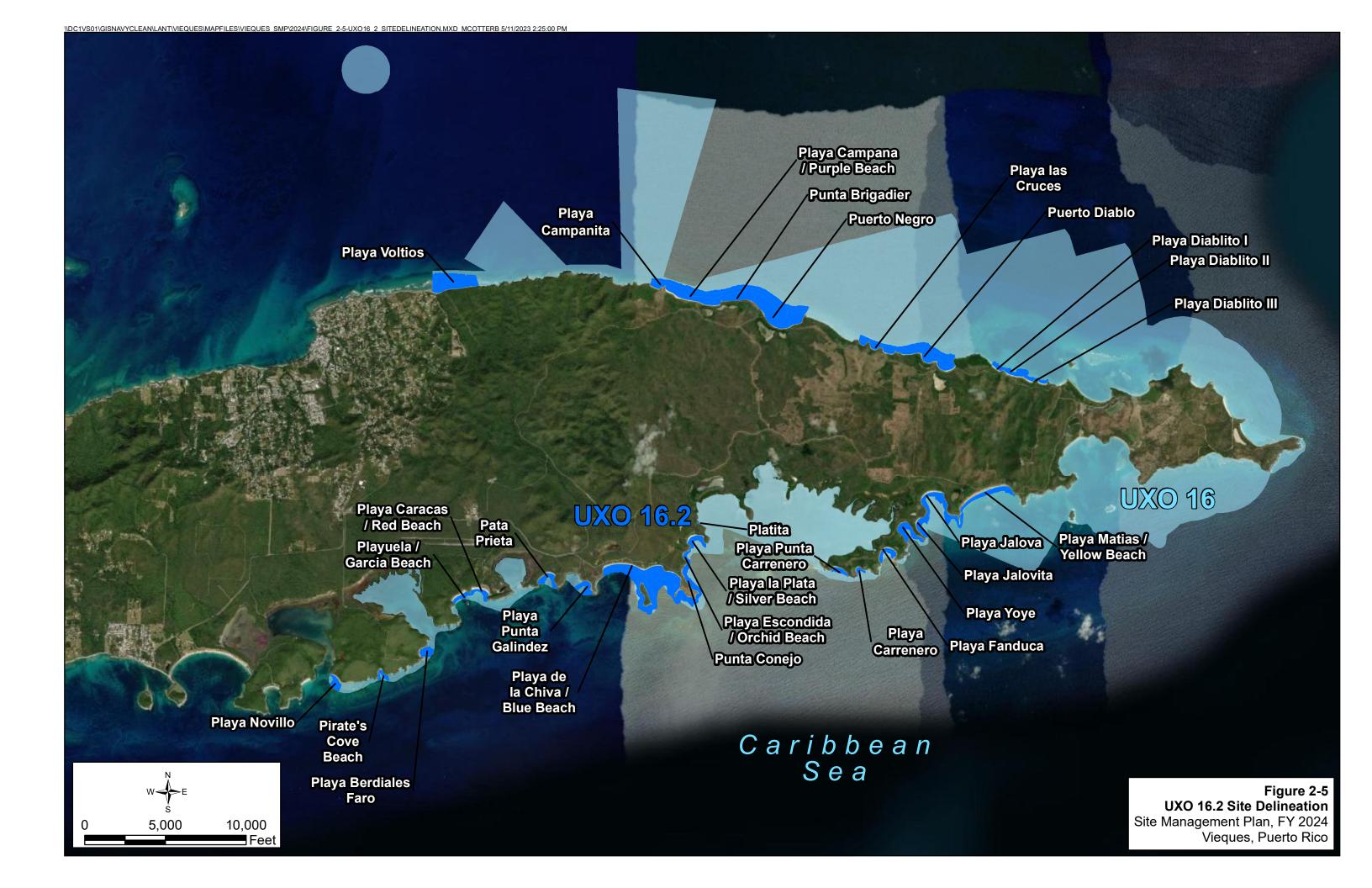




73 Total Sites 51 sites completed with no further action 7 sites completed with long-term monitoring No Action/No Further **Remedial Investigation Action Decision Document** 15 sites in RI, FS, PRAP, or ROD phase Location Site Name Location Site Name Former VNTR UXO 17 (Red Beach) Former NASD SWMU 5 **Preliminary** Former NASD SWMU 10 **Remedial Investigation** Former NASD SWMU 14 Assessment/ **Removal Action** Former NASD SWMU 15 Site Inspection Location Site Name Former NASD AOC B Former VNTR UXO 4 Former NASD AOC C Nο Yes Former VNTR UXO 9 Former NASD AOC F Former VNTR UXO 10 Former NASD AOC K Former VNTR UXO 13 Former NASD AOC L Former VNTR UXO 16 Former VNTR SWMU 2 No Action/ **Implement** Former VNTR SWMU 4 No Further Former VNTR SWMU 5 **Removal Action Feasibility Study** Action Former VNTR SWMU 6 **Removal Action** Former VNTR SWMU7 Location Site Name Former VNTR SWMU 8 Former VNTR UXO 2 Former VNTR SWMU 10 Former VNTR UXO 3 Former VNTR SWMU 12 Former VNTR UXO 5 Former VNTR AOC A Remedial Former VNTR UXO 6 Former VNTR AOC F Investigation Former VNTR UXO 7 Former VNTR AOC G Former VNTR PI 5 Former VNTR UXO 8 Yes Former VNTR UXO 11 Former VNTR PI 6 Former VNTR **UXO 13** Former VNTR PI 7 Former VNTR PI 8 **Feasibility Study Implement** Former VNTR PI 10 Former VNTR PI 11 Site Name **Removal Action** Former VNTR PI 14 Former VNTR SWMU 20 Former VNTR PI 20 Former VNTR PAOC I Former VNTR PAOC J Former VNTR PAOC K **Proposed Plan** Former VNTR PAOC L Feasibility Study Location Site Name Former VNTR PAOC M Former VNTR PAOC N Former VNTR **Record of Decision** PACCO Former VNTR PAOC P Location Site Name Former VNTR PAOC O AOC F Former NASD **Proposed Plan** Former VNTR PAOC R Former VNTR SWMU1 Former VNTR PAOC S Former NASD SWMU 4 Former VNTR PAOC T Former VNTR UXO 1 PAOC U Former VNTR Former VNTR UXO 12 Former VNTR PAOC V Former VNTR **UXO 14** Former VNTR PAOC W Former VNTR UXO 16.1 Record of Former VNTR PAOC X Former VNTR UXO 17 (PAOC EE) Decision Former VNTR PAOC FF Former VNTR UXO 18 Remedial Action/ No Action/No Further **Long-term Monitoring Action Record of Decision** Location Site Name Location Site Name Former NASD AOC E Former NASD Former VNTR SWMU1 Remedial Action/ Former NASD SWMU 7 Former NASD SWMU 4 Former NASD AOC H Long-term Former VNTR UXO1 Former NASD AOCJ Monitoring Former VNTR **UXO 12** Former NASD AOC R Former VNTR **UXO 14** Former NASD AOC I Former VNTR **UXO 15** Former VNTR UXO 18 LEGEND No contamination Significant Contamination and/ **Munitions Response** Installation warranting contamination and or risk warranting (MR) Sites - designated Restoration (IR) Sites additional study or further investigation imminent / substantial with UXO prefix (except designated with SWMU, action identified. risk identified or action identified. SWMU 4 AOC, PAOC, or PI prefix

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.

Figure 2-4
Status of Vieques Cleanup Program Sites Under CERCLA
Site Management Plan, FY2024
Vieques, Puerto Rico



Schedules and Funding

This section presents the SMP schedule based on timelines outlined in the FFA. In addition, the projected funding for the CERCLA responsive actions at the Vieques Site is provided. Milestones established in this SMP are subject to the requirements of the FFA, unless otherwise agreed to by the Parties, or unless directed to be changed pursuant to the Dispute Resolution or Extensions process set out in the FFA. The updated FY 2024 schedules for field activities and major project deliverables, including both primary and secondary documents, are presented in Figure 3-1. The tentative schedules for FY 2024 and beyond are summarized in Table 3-1. Based on new information or conditions that arise that may affect the anticipated schedules, they will be re-evaluated and updated as mutually agreed to by the agencies.

On March 12, 2020, the Governor of Puerto Rico issued an Executive Order to close all Governmental and Private Sector Operations due to the Coronavirus (COVID-19) pandemic. As a result, ongoing activities were postponed including the submunitions TCRA, the SIA NTCRA, and the UXO 16 Nearshore Munitions NTCRA. USFWS subsequently closed the refuge to the public on March 17. On March 18, NAVFAC issued a Stop Work letter to only permit operation and maintenance of the power system and for security. The Stop Work order was ended on May 5, 2020. Based on the Puerto Rico Executive Order updates on May 21, 2020 allowing construction activities to resume, field operations were initiated on May 25, 2020 following the Center for Disease Control and Prevention (CDC) work requirements.

3.1 Document Review Schedule

In accordance with the FFA, this SMP presents the proposed schedules for the CERCLA response actions and associated documentation to be undertaken at the Site. Site-specific work plans incorporate existing milestones contained in the SMP. Milestones approved in annual SMP updates will become enforceable to the extent allowed under the FFA and shall be included in future work plans.

The SMP is to be updated annually and a draft of the SMP update submitted to all parties by June 15. A public notice will be published in the local newspaper to provide a 30-day period for the general public to review the draft final SMP.

Milestones in the SMP reflect the priorities agreed to by the Parties through a process of "risk plus other factors" priority setting. Site activities have been prioritized by weighing and balancing a variety of factors including, but not limited to:

- The DoD relative risk rankings for the Site
- Current, planned, or potential uses of the Site
- Ecological impacts
- Impacts on human health and safety
- Intrinsic and future value of affected resources
- Cost effectiveness of the proposed activities
- Environmental justice considerations
- Regulatory requirements
- Actual and anticipated funding levels

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3.2 Primary Documents

Primary documents include those documents that are major, discrete portions of RI/FS or Remedial Design/Remedial Action activities. Examples of primary documents include the following:

- RI/FS Work Plans, including SAP and QAPP
- Risk Assessment Work Plans and Reports
- Remedial Investigation Reports
- Initial Screening of Alternatives
- Feasibility Study Reports
- Focused Feasibility Study Reports
- PRAPs
- RODs
- Final Remedial Designs (including an LUC component where such controls are employed as part of the remedy)
- Remedial Action Work Plans (including an LUC component where such controls are employed as part of the remedy)
- SMP
- Remedial Action Completion Reports

3.3 Secondary Documents

All secondary documents shall be prepared in accordance with target dates established for the completion and transmission of draft secondary documents. Although EPA, DOI, and the Commonwealth may comment on the draft secondary documents, such documents shall not be subject to dispute resolution and milestone requirements of the FFA. Examples of secondary documents include the following:

- Health and Safety Plans
- Emergency Removal Action Work Plans, to the extent time permits
- TCRA Work Plans
- Site Screening Process Work Plans and Reports
- NTCRA Work Plans
- Pilot/Treatability Study Work Plans
- Pilot/Treatability Study Reports
- EE/CA Report
- Well Closure Methods and Procedures
- Sampling and Data Results and Long-term Monitoring Status Reports
- Preliminary/Conceptual Designs, or equivalents
- Pre-Final Remedial Designs
- Removal Action (NTCRA and TCRA) After Action Reports

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Periodic Five-Year Review Assessment Report

For documents pertaining to NTCRAs, the Navy will coordinate and consult with DOI pursuant to the Memorandum of Agreement, EPA, and PRDNER, as applicable.

3.4 Projected IRP/MRP Funding

While milestones are not dictated solely by budget targets, such targets must be considered when setting milestones. Furthermore, in setting and modifying milestones, the Parties agree to make good faith efforts to accommodate federal fiscal constraints, which include budget targets established by the Navy.

After authorization and appropriation of funds by Congress and within 21 days after Navy has received official notification of Navy's allocation based on the current year's Environmental Restoration, Navy (ER,N) account, Navy shall determine if the schedules in the SMP can be accomplished with the allocated funds. If the Navy determines within the 21-day period specified previously that the allocated funds are not sufficient to accomplish the planned Work for the Site (an appropriations shortfall), Navy shall immediately notify the Parties and a re-scoping or rescheduling of activities may be required.

The programmed ER,N funding for Vieques, including FY 2023 and FY 2024 and beyond, is summarized in Table 3-2.

3.5 Site Cleanup Acceleration

Table 3-3 lists the sites where opportunities for accelerated cleanup activities (investigations, removal actions, final actions) have been identified, the strategies (approaches) for acceleration, and an estimate of the acceleration that has or may be achieved. It is noted that the potential accelerations are estimated as they may be influenced by factors such as planning logistics, resource availability, and weather.

3.6 Five-Year Review

A Five-year Review Report was issued on September 21, 2018 (CH2M, 2018m). This report documents completion of the first five-year review for remedial actions implemented at the AFWTA – Vieques in accordance with CERCLA requirements. As the five-year milestone was reached for the first sites where remedial actions were implemented under a ROD, the First Five-year Review Report specifically focused on AOC E within the former NASD and SWMU 1 within the former VNTR. The First Five-year Review Report summarizes performance evaluation of the remedial actions to determine whether they are functioning as intended and are protective of human health and the environment, in accordance with the requirements set forth in each of their respective RODs.

The community was notified of the initiation of the first five-year review process through public notice placed in the April 2018 information flier distributed throughout Vieques. Upon review of documents related to the remedy implementation and long-term monitoring and maintenance, as well as a site visit conducted by representatives of the stakeholder agencies, it was determined that the remedies at both sites are functioning as intended and are protective of human health and the environment. The community was notified of the five-year review findings in the December 2018 information flier distributed throughout Vieques.

The second five-year review site visit of AOC E, SWMU 1, UXO 1, UXO 18, and SWMU 4 occurred in August 2022 to support the second five-year review report. As noted above, AOC E and SWMU 1 were included in the first Five-year Review Report; the remedial actions were implemented at UXO 1, UXO 18, and SWMU 4 during the period covered by the second Five-year Review.

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SITE MANAGEMENT PLAN FISCAL YEAR 2024 AMENDMENT

The community was notified of the initiation of the second five review process through a public notice in the community newsletter). Upon review of documents related to the remedy implementation and long-term monitoring and maintenance, as well as a site visit conducted by representatives of the stakeholder agencies, it was determined that the remedies at both sites are functioning as intended and are protective of human health and the environment. The draft Second Five-year Review Report was submitted for regulatory review in May 2023.

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TABLE 3-1 FY24 and Beyond Tentative Schedule

Site Management Plan, Fiscal Year 2024

Vieques, Puerto Rico

Vieques, Puerto Rico		FY24	FY25	FY26
Site	Site Name	(Oct 2023 through Sept 2024)	(Oct 2024 through Sept 2025)	(Oct 2025 through Sept 2026)
Installation Restoration Pro	gram Sites			<u> </u>
West Vieques			T	
AOC E	Former UST Site 2016	RA groundwater sampling, Annual Status Report	RA groundwater sampling, Annual Status Report	RA groundwater sampling, Annual Status Report
PFAS Areas of Interest	AOC H, Former Fire Station, Potential Former Motor Pool Area, AOC B, SWMU 6, and SWMU 7	SI Report, RI Fieldwork	RI Fieldwork, RI Report	RI Report
East Vieques				
SWMU 1	Former Camp Garcia Landfill	LTM, Annual Status Report	LTM, Annual Status Report	LTM, Annual Status Report
SWMU 20	Former Helicopter Maintenance Area, Trenched Area, Disturbed Area, and Bermed Areas used for Fuel Bladder Storage	Pilot Study	Pilot Study Completion Report, FS Report	FS Report, Proposed Plan
PFAS Sites	Potential Former Motor Pool Area, SWMU 20, Camp Garcia Runway, PI 5, SWMU 10, AOC G, and SWMU 1	SI Report, RI Fieldwork	RI Fieldwork, RI Report	RI Report
Munitions Response Progra	m Sites			
West Vieques			T	1
SWMU 4	Inactive OB/Waste Explosive Detonation Range	Remedial Action Completion Report, Remedial Action Operations Monitoring, Annual Status Report	Remedial Action Operations Monitoring, Annual Status Report	Remedial Action Operations Monitoring, Annual Status Report
East Vieques				
UXO 1	Eastern Conservation Area	LTM, Annual Status Report	LTM, Annual Status Report	LTM, Annual Status Report
UXOs 2, 7, 8	LIA Beaches, EMA/SIA North Beaches, SIA South Beaches	NTCRA Fieldwork	After Action Report, FS Report	Proposed Plan
UXOs 3, 5, 6, 11	LIA Roads, SIA Restricted Roads, EMA/SIA Public Roads, EMA Public Roads	NTCRA Fieldwork	After Action Report, FS Report	Proposed Plan
UXO 4	LIA Interior	After Action Report, Supplemental RI SAP, RI Fieldwork	RI Report	FS Report, Proposed Plan
UXOs 9, 10	SIA Exterior, SIA Interior	NTCRA	After Action Report, FS Report	Proposed Plan
UXOs 12, 14	EMA Interior, EMA South	LTM, Annual Status Report	LTM, Annual Status Report	LTM, Annual Status Report
UXO 13	EMA West	TCRA QAPP	TCRA QAPP, TCRA Fieldwork	TCRA After Action Report
UXO 15	Puerto Ferro	RA Work Plan, RA Fieldwork	Remedial Action Completion Report, LTM, Annual Status Report	LTM, Annual Status Report
UXO 16.1	Underwater Areas (Adj to SWMU 4)	ROD, RA Work Plan	RA Work Plan, RA Fieldwork	RA Fieldwork, RA Completion Report
UXO 16.2	Underwater Areas (Adj to Public Beaches)	NTCRA Fieldwork (nearshore MEC), RI Report	NTCRA Fieldwork (nearshore MEC), FS Report	NTCRA Fieldwork (nearshore MEC), FS Report, Proposed Plan
UXO 17	Garcia Beach	No Further Action Decision Document		
UXO 17	Red Beach	RI SAP, RI Fieldwork	RI Report	RI Report, FS Report
UXO 17	PAOC EE	Record of Decision, RA Work Plan	RA Work Plan, RA Fieldwork	RA Fieldwork, RA Completion Report
UXO 18	Cayo La Chiva	LTM, Annual Status Report	LTM, Annual Status Report	LTM, Annual Status Report

TABLE 3-2
Vieques Programmed Funding, In Millions (\$)
Site Management Plan, Fiscal Year 2024

Vieques, Puerto Rico

Fiscal Year	Installation Restoration (54 Sites)	Munitions Response (19 Sites)	Totals
Through FY21	\$35.2	\$322.7	\$357.9
FY23	\$1.2	\$20.8	\$22.0
FY24	\$0.9	\$20.1	\$21.0
FY25 & Beyond	\$10.3	\$277.0	\$287.3
Total Expenditure	\$47.6	\$640.6	\$688.2

TABLE 3-3 Site Acceleration Site Management Plan, Fiscal Year 2024 Vieques, Puerto Rico

Site	Milestone (Requestor)	Acceleration Strategy	Estimated ¹ Acceleration
Former NASD - AOC E	Use of site for vehicle maintenance (MOV)	Expedited Remedial Action implementation	2 years ²
Former VNTR - UXO 12	Prioritize final remedy that will make available approximately 4,026 acres of land to USFWS for reuse (Navy)	Shifted eastern boundary of site such that area of elevated munitions density is more appropriately included with UXO 9 (where NTCRA is ongoing), allowing remainder of site to move directly to RI/FS Report, Proposed Plan, and Record of Decision	4 years ³
Former VNTR - UXO 14	Prioritize final remedy that will make available approximately 784 acres of land to USFWS for reuse (Navy)	Shifted eastern boundary of site such that area of elevated munitions density is more appropriately included with UXO 9 (where NTCRA is ongoing), allowing remainder of site to move directly to RI/FS Report, Proposed Plan, and Record of Decision	4 years ³
Former VNTR - UXO 15	Public access for recreational purposes around historic lighthouse (Public/PRDNER/PREQB/USFWS)	Implemented NTCRA for areas targeted for public access prior to final remedy selection for site	7 years ⁴
Former VNTR - UXO 15/16	Prioritize removal of encrusted munitions at PI 9 East and adjacent UXO 16 (Navy)	Implemented NTCRA for visible munitions debris on shore and in the nearshore waters	5 - 10 years ⁵
Former VNTR - UXO 16 (adjacent to UXO 18)	Prioritize removal of underwater munitions adjacent to Cayo La Chiva to facilitate public use of Cayo La Chiva following its remedy implementation (PREQB/PRDNER)	Implemented NTCRA for waters around Cayo La Chiva to reduce explosive hazard for potential recreational users of waters off Playa la Chiva	10 years ⁶
Former NASD - UXO 16.1 (adjacent to SWMU 4)	Public access to SWMU 4 for recreational purposes (Public/PRDNER/PREQB/USFWS)	Implemented Remedial Investigation adjacent to SWMU 4 beach prior to investigation of UXO 16 as a whole	10 years ⁷
Former VNTR - UXO 16	Prioritize removal of nearshore munitions (Navy)	Implementing NTCRA for nearshore munitions	5 - 10 years ⁸
Former VNTR - UXO 18 (Cayo La Chiva)	Prioritize final remedy for Cayo La Chiva (PREQB/PRDNER)	Combined RI and FS; implemented NTCRA in UXO 16 adjacent to UXO 18; implemented final remedy at UXO 18	11 years ⁹

Notes:

¹ Estimated acceleration based on information currently available and is subject to change based on factors that may influence timing and duration of acceleration strategy

² Remedial Action implemented in March 2015

³ Boundary shifted and RI/FS combined; ROD issued in 2021

⁴ Area opened for public access in March 2015

⁵ NTCRA implemented in May 2018

⁶ NTCRA implemented in June 2017

⁷ RI implemented in July 2016; ROD anticipated in 2023

⁸ NTCRA began in 2019

⁹Combined RI/FS Report issued in May 2015; NTCRA implemented in June 2017; UXO 18 final remedy implemented in May 2019

FIGURE 3-1 Vieques Munitions Response and Installation Restoration Program Schedule Site Management Plan Atlantic Fleet Weapons Training Area – Vieques Vieques, Puerto Rico

Month-Year:			er-23			mber		Dece					ry-24			ary-24			ch-2			pril-			May-			June-24		July				st-24			tembei			ber-24		lovem			ecem	
Week Ending:	06	13	20 2	27 03	3 1	0 17	24	01 08	15	22 2	9 0	12	19 2	26 2	9	16 2	23 1	8	15 2	22 29	5	12 1	19 26 3	3 10	0 17	24 31	7	14 21 28	5	12	19 26	2 9	9 16	6 23	30	6	13 20	27	4 11	18 25	5 1	8 1	5 22	29 6	13	20 2
DELIVERABLES																																														
West Vieques																																														
AOC E																																														
Remedial Action - Operation Monitoring/Annual Report ²														Sa	ample	analy	sis, va	alidatio	n, dat	tabas	e uploa	ad	Aı	nnual	l Stat	us Report		Regulatory	Revi	ew			Co	omme	ent Re	esp										
SWMU 4																																														
Remedial Action ¹																																														
Remedial Action - Operation Monitoring/Annual Report																						S	Sample ar	nalysi	is, va	lidation, da	atab	ase upload	ı		Annual	Annua	al Sta	atus R	Report	t <mark>F</mark>	Regulat	ory R	eview			Co	ommer	t Res	p	
East Vieques																																														
SWMU 1																																														
Long-Term Monitoring/Annual Report ²														L	ГМ	Samp	ole an	alysis,	valida	ation,	databa	ase L	upload		An	nual Status	s Re	eport Re	gulat	tory R	eview				Com	nmen	t Resp									
SWMU 20																																														
See PFAS																											1																			
Pilot Study Implementation Fieldwork																										F	Pilot	Study Cor	npleti	on R	Regula	tory Re	view				Cor	nmen	t Resp							
PFAS																																														
PFAS Site Inspection ¹	Со	mme	nt Res	sp/Dra	aft F	inal p	rep	DF Eval	/RAB	*																																				
PFAS Remedial Investigation ¹	Dra	aft Re	emedia	al Inv	estiç	gation	QAF	P														F	Regulatory	/ Rev	view			Comm	ent R	esp/[Draft Fi	nal pre	р	DF	Eval/	/RAB	*									
UXO 1 (ECA)																																														
Long-Term Monitoring/Annual Report ²	An	nual :	Status	R Re	egula	atory	Revi	ew						C	omme	nt Res	sp																			LTM	Anr	nual S	tatus R	eport	Reg	ulatory	Revie	w		
UXO 2 (LIA Beaches)																																														
UXO 7 (EMA/SIA North Beaches)																																														
UXO 8 (SIA South Beaches)																																														
NTCRA ^{4,2}																																														
UXO 3 (LIA Roads), UXO 5 (SIA Restricted Roads)																																														
UXO 6 (EMA/SIA Public Roads)				T										T					T			=																								\top
UXO 11 (EMA Public Roads)																					\dagger																									\exists
NTCRA ^{4,2}																							Draft A	After	Actic	n Report				Reg	ulatory	Review	V			C	Comme	nt Re	esp							\top
Feasibility Study Report ¹																D	raft F	S Rep	ort					T	T		Ħ							Reg	gulato	ory R	eview			Cc	omme	nt/DF F	Prep			
UXO 4 (LIA Interior)	1								1					\top																													T			
TCRA (Submunitions Area) ^{4,2}																					Draft	Afte	er Action F	Repor	rt			Regula	itory F	Revie	w			Cor	mmer	<mark>nt R</mark> e	sp									
Supplemental Remedial Investigation Path Forward	¹ Dra	aft Su	ıpplen	nental	IRI	Plan							Regul	latory	/ Revi	ew			С	omm	<mark>ent R</mark> e	sp	RI Fie	Idwoi	rk							Samp	le an	alysis	s, valid	datio	n, datal	base	upload							
Remedial Investigation Report ¹																																									нн	RA Inte	r <mark>im d</mark>	eliv Co	omme	HR/

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Navy Preparation of Draft Document

Regulatory Review

Responses to Comments/Draft Final Preparation

Responses to Comments

Regulatory Extension

Comment Response Evaluation/Draft Final Evaluation/RAB Review (as applicable)

Public Comment

Fieldwork/sample processing

Notes:

NTCRA = Non-Time-Critical Removal Action; SAP = Sampling and Analysis Plan; ROD = Record of Decision; EE/CA = Engineering Evaluation/Cost Analysis HHRA = Human Health Risk Assessment; ERA = Ecological Risk Assessment

* Draft Final submittals are prepared only after resolution of regulatory agency comments

¹ Is or includes Primary Document

² Is or includes Secondary Document

³ Draft due June 15 of each year

⁴ TCRA and NTCRA activities may not be continuous throughout the schedule shown

FIGURE 3-1 Vieques Munitions Response and Installation Restoration Program Schedule Site Management Plan Atlantic Fleet Weapons Training Area – Vieques Viegues, Puerto Rico

					mber-			ember			ary-24		ebruary-24		March-			April-			May-2			ne-24		July-2			ıgus			mber-			ber-24			ember-2		Decen		
Week Ending: 0	06 1	3 20	27 0	03 1	0 17	24 (1 08	15 2	2 29	05 12	19 26	2	9 16 23	1	8 15	22 2	9 5	12 1	19 26	3 10	17	24 31	7 14	21	28 5	12 1	9 26	2 9	16	23 30	6 1	3 20	27 4	1 11	18 2	25 1	1 8	15 22	29	6 13	20	27
DELIVERABLES																																										
UXO 9 (SIA Exterior), UXO 10 (SIA Interior)																																										
NTCRA ^{4,2}																																	D	raft A	fter Ac	tion F	Repor				Regu	<mark>Jat</mark> o
UXO 9/10 Remedial Investigation/Feasibility Study Report																			Dra	aft Reme	edial I	nvestigatio	n/Fea	asibilit	y Study	Report	:						R	egula	tory Re	eview	/		Com	nent F	lesp/D	<mark>raf</mark> t
UXO 12 (EMA Interior), UXO 14 (EMA South)																																										
Remedial Action ¹														Draf	Remed	ial Ac	tion C	omplet	tion Re	eport	Reg	julatory Re	view	Com	nment R	esp/Dr	aft Fin	al prep		DF Eval	/RAB*		T									
UXO 13 (EMA West)																																	Т									
TCRA		Reg	ulator	ry Re	view						Comm	ent R	esp/Draft Fir	al pr	ep	DF E	/al/RA	.B*		U	(O 13	TCRA Fie	ldworl	k																		
UXO 15 (Puerto Ferro; PI 9 and PI 13)																																	Т									
Record of Decision ¹																																										
Remedial Action ¹	Draft	Re <mark>Reg</mark>	ulator	ry Re	view						Comm	ent R	esp/Draft Fir	al pr	ep	DF D	F Eval	<mark>I/RA</mark> B*	* Re	medial A	Action	Fieldwork						Draft R	eme	dial Actio	n Com	pletioi <mark>F</mark>	Regul	atory	Reviev	v			Com	nent F	lesp/D	raft
UXO 16 (Underwater Areas)																																										
NTCRA ^{4,2} (nearshore MEC)																																										
UXO 16.1 Proposed Plan ¹																																	Т									
UXO 16.1 Record of Decision ¹																																										
UXO 16.1 Remedial Action ¹	D	raft Re	media	ation,	O&M,	LUC,	and L	TM W	ork Pla	an	Draft R	eme	diation, O&M	, LUC	, and Lī	M W	ork Pla	an		Regula	tory F	Review	Cor	mmer	nt Resp	/Draft F	inal pr	ер	DF	Eval/RAE	3* R	emedia	l Actio	on Fie	ldwork	Č.						
UXO 16.2 Remedial Investigation ¹																	Sar	nple a	nalysis	s, valida	tion, d	database u	pload		НН	RA Int			Dra	ft UXO 1	6.2 RI	Report							Regu	latory	Revie	W
UXO 16.3 Remedial Investigation Work Plan/QAPP/SAP	Oraft	RI Wo	rk Pla	an/Q <i>l</i>	APP/SA	ΛP					Regula	tory F	Review		Com	ment	Resp/	/Draft F	Final p	orep	DF I	Eval/RAB*																				
UXO 16.3 Remedial Investigation ¹																					RI F	Fieldwork																				
UXO 17 (PAOC EE/Red Beach/Garcia Beach)																																										
PAOC EE Record of Decision ¹	Exten	sion fo	USF	ws	and EP	A sig	nature	s																																		
PAOC EE Remedial Action ¹											Draft R	eme	diation, O&M	, LUC	, and Lī	M\ <mark>R</mark>	egulat	ory Re	eview		Con	nment Res	p/Dra	ıft Fina	al prep	DI	F Eval	RAB*	Rer	medial Ad	tion F	eldworl	k									
Red Beach Remedial Investigation ¹	Oraft	RI QAI	PP/SA	AP							Regula	tory F	Review			Comr	nent R	lesp/D	raft Fi	nal prep		DF Eval/R	AB*								S	ample a	analys	sis, va	lidation	n, dat	tabase	upload		НН	RA Int	t
Garcia Beach No Further Action Decision Document ¹	Oraft	No Fur	ther A	Actior	n Repor	rt						Reg	julatory Revi	ew			Cor	nment	Resp	/Draft F	inal pr	rep D	F Eva	I/RAB	3*																	
UXO 18 (Cayo La Chiva)																																										
Long-Term Monitoring/Annual Report ²	Annua	al Statu	s Rep	por <mark>R</mark>	egulato	ry Re	view						Comment R	esp																	L	rm /	Annua	al Stat	us Rep	oort	Re	gulatory	Reviev	v		
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Site Management Plan Update ^{1,3}	Public	Comn	nent																		Drat	ft SMP		Reg.	. Revie	v	Res	p/DF pr	ер	Pub	lic Cor	nment										
5-year Review Report ²	Comn	n. Resp).																																							

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Navy Preparation of Draft Document Notes: Regulatory Review Regulatory Extension HHRA = Human Health Risk Assessment; ERA = Ecological Risk Assessment Responses to Comments/Draft Final Preparation Responses to Comments ¹ Is or includes Primary Document omment Response Evaluation/Draft Final ² Is or includes Secondary Document Public Comment ³ Draft due June 15 of each year Fieldwork/sample processing

NTCRA = Non-Time-Critical Removal Action; SAP = Sampling and Analysis Plan; ROD = Record of Decision; EE/CA = Engineering Evaluation/Cost Analysis

- * Draft Final submittals are prepared only after resolution of regulatory agency comments
- ⁴ TCRA and NTCRA activities may not be continuous throughout the schedule shown

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Bold type indicates a primary document

Indicates the document is referenced in the text of the Site Management Plan

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Appendix A Status of Remedial Investigation/ Feasibility Study Sites

Appendix A1
Status of Remedial Investigation/
Feasibility Study Sites
Installation Restoration Program Sites

Appendix A1 Status of Remedial Investigation/Feasibility Study Sites, Vieques, Puerto Rico Installation Restoration Program Sites

East Viegues Sites

Site Designation	Description of Site	Status
Solid Waste Management Unit (SWMU) 1 Camp Garcia Landfill	Camp Garcia Landfill Eastern Maneuver Area (EMA)	SWMU 1 is included in the Preliminary Assessment (PA)/Site Inspection (SI) Report for 12 Consent Order Sites and 8 Photo-Identified (PI)/Potential Area of Concern (PAOC) Sites submitted in June 2008. The site was recommended for an expanded site inspection (ESI). The ESI field investigation was completed in May 2009. An SI/ESI Report was submitted August 2010. The site was recommended for a Streamlined Remedial Investigation (RI)/Feasibility Study (FS) which was completed, and the RI/FS Report was issued in April 2011. The Proposed Remedial Action Plan (PRAP), which recommended enhanced native soil cover and institutional controls as the remedial alternative, was provided for public comment in July 2011. The Record of Decision (ROD) for this site was signed in September 2011. A Remedial Action Implementation, Operations and Maintenance (O&M), Land Use Control (LUC), and Long-Term Monitoring (LTM) Work Plan was issued in July 2012.
		Remedial Action implementation was initiated in September 2012 but was halted when more debris was encountered on the surface than was anticipated and material potentially presenting an explosive hazard (MPPEH) was encountered. Based on this finding, the Navy and regulatory agencies concurred on removing the vegetation across the landfill in order to ensure all debris at the landfill surface could be removed. As a result, a work plan to clear the landfill surface of the debris and potential munitions-related items, as well as refine the boundary of the landfill using subsurface geophysics, was finalized in September 2013 and fieldwork took place between September 2013 through April 2014. The surface clearance was completed with approximately 10,960 pounds (lbs.) of range-related debris (RRD) and 671 lbs. of munitions debris (MD) being removed. Geophysics was completed which identified the boundaries of the landfill. A Technical Memorandum was submitted in August 2015 that documented the remedial action activities to date and the proposed path forward for the site, which included completing the surface debris removal and landfill boundary delineation in areas adjacent to ephemeral streams at the site. This additional work was completed in November 2015 and the geophysics confirmed the landfill to be approximately 51 acres in size. The remaining remedial action elements (i.e., those identified in the 2016 Revised O&M, LUC, and LTM Work Plan) were addressed in early 2016, including a survey of the LUC boundary by a professional surveyor, installing markers at LUC boundary corners, and installing a fence with warning signs along the main east-west road through the southern portion of the landfill. The results of the remedial action implementation are documented in an Interim Remedial Action Completion Report (IRACR) issued in January 2017.
		An Explanation of Significant Differences (ESD) for the SWMU 1 ROD was issued in June 2016. This ESD removes the need for additional soil cover to be added to the landfill. As jointly determined by the Navy and regulatory agencies, removal of surface debris across the landfill was preferable to covering the debris. This action, and a revised risk assessment considering both surface and subsurface soil, demonstrated that there

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	East Vieques Sites			
Site Designation	Description of Site	Status		
		are no unacceptable risks remaining, thereby obviating the need for additional soil cover in order to meet the objectives set forth in the remedy selected for the 2011 ROD. None of the other aspects of the 2011 ROD are changed by the ESD; the long-term groundwater monitoring, the institutional controls, and O&M requirements remain unchanged.		
		Because of the remedy modification outlined in the ROD ESD, a Revised O&M, LUC, and LTM Work Plan was finalized in November 2016. In accordance with the Revised O&M, LUC, and LTM Work Plan, post-ROD inspections and LTM sampling were completed in January 2016, January 2017, January 2018, January 2019, January 2020, January 2021, January 2022, and January 2023. In addition, post-hurricane inspections and associated repairs were conducted following Hurricane Maria in December 2017. Annual LTM Status Reports were issued in January 2017, December 2017, August 2018, September 2019, November 2020, November 2021, and November 2022. The eighth annual LTM Status Report is currently being drafted.		
		Based on historical activities at SWMU 1, the site was included in the per- and polyfluoroalkyl substances (PFAS) site inspection (SI), as described in Appendix B.		
SWMU 20 (formerly PI 4)	Interviews and records indicate location of former helicopter maintenance area, barracks, and a mess hall. Observed several large segments of concrete culverts/pipes and concrete foundation slabs with a septic vault box to the south of the concrete slabs. Observed two large, rectangular, bermed areas formerly used for fuel bladder storage (from interviews). No evidence of munitions, hazardous waste, hazardous material, or petroleum disposal was observed.	PI 4 is included in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites submitted in June 2008, which recommended the site for an ESI. The ESI field investigation was completed in May 2009. An SI/ESI Report was submitted in August 2010. A Supplemental ESI and Pilot Study Sampling and Analysis Plan (SAP) was submitted in September 2011. The Supplemental ESI determined that the extent of trichloroethene (TCE) in groundwater had not been sufficiently delineated, so the Supplemental ESI was halted and an RI SAP was developed for the site to determine the extent of the TCE-related contamination in groundwater. Because the site is the subject of an RI, its designation was changed from PI 4 to SWMU 20. An RI SAP was submitted in April 2013. Fieldwork was conducted between May and October 2013 where 18 new monitoring wells were installed. Groundwater samples were collected from 32 monitoring wells and the results identified a TCE plume extending more than 650 feet in a south-southeast direction. A Technical Memorandum was submitted in April 2014 with proposed additional monitoring wells. Fieldwork for the additional monitoring wells then occurred in the summer of 2014, the sampling of which completed the nature and extent delineation of the TCE plume, which extends approximately 1,500 feet in the southeastern direction. An RI Report was submitted in August 2016. The draft FS Report, which evaluates remedial action alternatives for the site, was submitted for regulatory review in January 2017. During subsequent inter-agency discussions, it was concurred upon that additional information would be gathered to support the FS, including sampling six monitoring wells for microbial and geochemical parameters, and performing simulations (modeling) of the various FS alternatives to estimate plume stability/cleanup timeframe. Fieldwork activities took place in August 2018.		
		Based on the historical data gathered during the aforementioned studies, and to support the FS, a pilot study is planned to measure the effectiveness of zero-valent iron in treating chlorinated VOCs, primarily TCE, in groundwater and reducing the potential for chlorinated VOC migration toward Bahía Tapón. The pilot study work plan is currently under development and pilot study implementation is anticipated to begin in 2023.		

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	East Vieques Sites			
Site Designation Description of Site Status				
Based on historical activities at SWMU 20, the site was included in the PFAS SI, as descri		Based on historical activities at SWMU 20, the site was included in the PFAS SI, as described in Appendix B.		
		Based on the aforementioned information, the FS will be completed once the ZVI pilot study is completed and the PFAS evaluation is performed and the need for a PFAS remedy determined.		

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West Vieques Sites

Site Designation	Description of Site	The RI Report was submitted in February 2007 and the Interim Removal Action Work Plan was submitted in February 2008. The interim removal action was completed in June 2009. A Construction Completion Report (CCR) was submitted in March 2010. Because the site conditions were changed due to the removal action (i.e., creation of lagoon from previous periodically inundated wetland setting), supplemental post-removal confirmatory surface water and sediment sampling was conducted in February. Based on preliminary evaluation of the surface water and sediment data, biota sampling was done in February 2012 in the SWMU 6 lagoon and the data gathered combined with the surface water and sediment data to assess potential human health and ecological risks. An FS with post removal Ecological Risk Assessment (ERA) and Human Health Risk Assessment (HHRA) risk assessments was submitted in January 2013. An SAP to further delineate the extent of sediment containing contaminants of concern (COCs) above likely remediation goals in order to refine the alternatives included in the FS was submitted in June 2014. Fieldwork for the collection of additional sediment samples took place in the summer of 2014. Evaluation of the data indicate no further remedial action is warranted. An RI Report Addendum was finalized in January 2016 and which documents the additional data collection and evaluation that demonstrates no additional remedial action is warranted. Based on this, a No Further Action PRAP was issued for public comment in September 2016 and a public meeting was held in November 2016. A No Further Action ROD was completed in July 2018.		
SWMU 6 Mangrove Disposal Site (West Vieques-Department of the Interior [DOI])	Disposal of trash (lubricants, oils, solvents, and paint) ~1965-1980			
SWMU 7 Quebrada Disposal Site (West Vieques-Municipality of Vieques [MOV])	Disposal of trash (lubricants, oils, solvents, and paint) Used between 1960s to late 1970s	An RI Report was submitted in March 2008. The Removal Action Work Plan submitted February 2008. Waste characterization sampling performed in February 2008. Waste characterization risk assessments were completed and a removal action was conducted in the first calendar quarter of 2009. A CCR was submitted in March 2010. Based on post-removal confirmatory human health and ecological risk assessments, the site was proposed for No Further Action in a PRAP issued to the public in July 2011. A No Further Action ROD for this site was signed in September 2011. Based on historical activities at SWMU 7, the site was included in the PFAS site study, as described in Appendix B.		
Area of Concern (AOC) E Former Waste Oil Underground Storage Tank (UST) at Building 2016 (West Vieques-MOV) Waste oil UST - contaminated soil fou during removal of UST		The RI Report was submitted in July 2008. A Pilot Study SAP for treating soil and groundwater was submitted in February 2010. The pilot study was implemented between January 2010 and December 2011. Based on the pilot study results, a Focused FS was submitted in November 2012 that evaluated alternatives to address the residual persulfate and the potential for COC rebound. A PRAP was submitted for public comment and a public meeting was held in November 2013. A ROD was finalized in January 2015. Additionally, a Remedial Action Work Plan which includes groundwater monitoring and institutional controls with contingency plans was finalized in January 2015. The first, second, and third rounds of annual		

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West Viego	ues Sites
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Site Designation	Description of Site	Status
	groundwater sampling were completed in March/April 2015, January 2016, and January 2017, respectively, and institutional controls were implemented at the site. The first two rounds of groundwater sampling were documented in Annual Status Reports that were finalized May 2016 and February 2017. The final third round Annual Status Report was submitted in March 2018. Collectively, the annual groundwater sampling data were used to evaluate the effectiveness of the remedial action selected in the ROD and help make a determination of whether implementing the contingency or other alternative is warranted. In accordance with the ROD, based on the results of the three rounds of groundwater sampling (i.e., concentrations of COCs above remediation goals), additional remedial action was deemed warranted. Therefore, a Remedial Action Work Plan Addendum was completed in July 2018. The supplemental remedial action was implemented in November 2018, a IRACR was submitted in September 2019, and post-injection groundwater monitoring in accordance with the Remedial Action Work Plan resumed.	
		Groundwater samples were collected in 2019 and 2020 for informational purposes because residual persulfate concentrations had not declined to a level acceptable for COC sampling (2019) or turbidity in one well did not allow an accurate residual persulfate reading (2020), as documented in the 2020 Annual Status Report. However, groundwater sampling for COC analysis was performed in 2021, 2022, and 2023 the results of which are documented in 2021 and 2022 Annual Status Reports and draft 2023 Annual Status Report that is currently under regulatory review.
AOC H Abandoned Power Plant	Operated 1941-1943; aboveground storage	The RI Report was submitted July 2007. PRAP for No Further Action issued for public comment in January 2008. A No Further Action ROD issued in September 2008.
(West Vieques-MOV)	tank (AST); used for fire fighter training ~1960s-1980s	Based on historical activities at AOC H, the site was included in the PFAS site study, as described in Appendix B.
AOC I Asphalt Plant	Former AST storage area stained with asphalt	The RI Report was submitted in June 2008. A Pilot Study SAP for treating groundwater was submitted in February 2010. Pilot study began in January 2010 and the fieldwork was completed in November 2012. The
(West Vieques-MOV)	emulsion	data showed no COC rebound; therefore, a Pilot Study Report was submitted in October 2013 and a draft No Further Action PRAP was submitted for regulatory review in May 2013. A PRAP was submitted for public comment and a public meeting was held in November 2013. A No Further Action ROD was signed in September 2014.
AOC J Former Operations/Staging Area Disposal Site	Solid and potentially hazardous waste disposal site	An RI Report was submitted in May 2007. A Removal Action Work Plan was submitted February 2008. Waste characterization sampling performed in February 2008. Waste characterization risk assessments were completed and a removal action was conducted in the first calendar quarter of 2009. A CCR was submitted in March 2010. Based on post-removal confirmatory human health and ecological risk assessments, the site

West Vieques Sites

Site Designation	Description of Site	Status		
(West Vieques-DOI)	~1965-1973	was proposed for No Further Action in a PRAP issued to the public in July 2011. A No Further Action ROD for this site was signed in September 2011.		
AOC R	Construction staging and	A Removal Action Work Plan was submitted February 2008. Waste characterization sampling performed in		
Former Staging and	public works operations;	February 2008. Waste characterization risk assessments were completed and a removal action was		
Operations Area	AST; vehicle	conducted in the first calendar quarter of 2009. Supplemental RI fieldwork was completed in August 2009. A		
(West Viegues-MOV)	maintenance	CCR was submitted in March 2010. The RI Report was submitted in February 2011, which concluded the		
,	~1965-1971	post-removal site conditions pose no unacceptable human health or ecological risks. Therefore, the site was proposed for No Further Action in a PRAP issued to the public in July 2011. A No Further Action ROD for this site was signed in September 2011.		

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Appendix A2
Status of Remedial Investigation/
Feasibility Study Sites
Munitions Response Program Sites

Appendix A2 Status of Remedial Investigation/Feasibility Study Sites, Vieques, Puerto Rico Munitions Response Program Sites

East Vieques Sites

MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
UXO 1 Eastern Conservation Area (ECA)	ECA		Adjacent to Live Impact Area (LIA) bombing range. Bombing prohibited since the 1970s.	A time-critical removal action (TCRA) was completed to remove surface munitions from the site. A non-time-critical removal action (NTCRA) was completed in February 2011 which removed subsurface munitions from roads and beaches. An RI SAP was submitted in January 2011 and fieldwork was completed in February 2011. Results of the RI were presented in the RI Report dated July 2012. Based on the RI, the FS was completed in October 2012. United States Fish and Wildlife Service (USFWS) completed the restoration plan for the ECA in March 2014. The PRAP was finalized in July 2014; the preferred alternative in the PRAP was Focused Additional Munitions and Explosives of Concern (MEC) Removal and LUCs. Following the public comment period on the PRAP, a ROD for UXO 1 was signed in November 2015. A Remedial Action Work Plan was finalized in November 2016. Remedial action fieldwork activities took place in August and September 2018 and a Remedial Action Completion Report (RACR) was submitted in August 2019.
				In accordance with the Remedial Action, LUC, and LTM Work Plan, post ROD inspections were completed in February 2020, August 2021, and August 2022. No MEC was encountered during any of the annual inspections and all LUCs were observed to be operating as intended. Annual Status Reports were finalized in November 2020, February 2022, and May 2023.
UXO 2 LIA Beaches	LIA		The LIA was established in 1964; since 1974 over 150,000 rounds and 4,700 tons of naval gunfire; over 40,000 rounds (10,000 tons) of ATG bombing.	An NTCRA was conducted to remove munitions from UXO 2. The Master SAP describing planned RI activities was submitted January 2013. In addition, a Beach Dynamics Investigation Quality Assurance Project Plan (QAPP) was submitted in February 2014 and fieldwork was initiated in spring of 2015 and completed at the end of 2016. The beach dynamics investigation was conducted at ten beaches within the former VNTR and one beach within the former NASD to understand the

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MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
				dynamic nature of the beach environment and its impact on the mobility of MEC. The Beach Dynamics Report was submitted in November 2018.
				Due to Hurricane Maria, RI field activities for UXOs 2, 7, and 8 were delayed, but did occur in October and November 2018 and an RI Report for UXOs 2, 7, and 8 was submitted in December 2020. NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.
UXO 3 LIA Roads	LIA		The LIA was established in 1964; since 1974 over 150,000 rounds and 4,700 tons of naval gunfire; over 40,000 rounds (10,000 tons) of ATG bombing.	An NTCRA was conducted to remove munitions from UXO 3. The Master SAP describing planned RI activities was submitted in January 2013. An RI SAP addendum was finalized in January 2016 for all the road sites. As part of the RI, advanced geophysical classification was performed in various areas to help identify subsurface anomalies potentially representative of MEC to assist in the nature and extent determination as well as select locations for subsurface soil sampling. This technology is described in the TEMTADS QAPP issued in November 2016.
				The RI for UXOs 3, 5, 6, and 11 began in May 2017 but completion was delayed due to Hurricane Maria; field activities resumed in October and were completed in December 2018. A draft RI/FS Report for UXOs 3, 5, 6, and 11 was submitted for regulatory review in September 2019. After regulatory review, a decision was made to split the RI/FS report into separate reports. The RI Report was then submitted in December 2020. NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.
UXO 4 LIA Interior	LIA	Open Burn/Open Detonation (OB/OD) Site (SWMU 3)	The LIA was established in 1964; since 1974 over 150,000 rounds and 4,700 tons of naval gunfire; over	A TCRA was initiated in July 2005 to remove surface munitions from the site. Due to the high density of very dangerous and sensitive submunitions present within the 75-acre submunitions area, a TCRA work plan specific to this area was issued in September 2016. MEC

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East Viequ	ues Sites
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MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
			40,000 rounds (10,000 tons) of ATG bombing.	clearance within the submunitions area began in October 2016 and is ongoing.
				The Master SAP describing planned RI activities was submitted January 2013. RI field activities were initiated in January 2013 with the collection of soil, surface water, sediment, and groundwater samples. Data gathered during the 2013 RI fieldwork were included in the RI Status Report that was issued in May 2016.
				The RI field activities at the North Convoy Target Area were conducted in January and February 2018, with oversight and split-sample collection performed by the Environmental Protection Agency (EPA). A Technical Memorandum entitled Summary of Findings - 2018 Radiological Investigation at the North Convoy Target Area of UXO 4 was submitted in October 2019, the information from which will be included in the RI Report that will be prepared once the submunitions area TCRA and all other field sampling activities are completed.
UXO 5 Surface Impact Area (SIA) Restricted Roads	SIA		The SIA was established in the 1950s when Marine artillery targets were constructed for Marine artillery fire from the SIA and EMA during 1969, additional targets were established for inert bombing and strafing	An NTCRA was conducted to remove munitions from UXO 5. The Master SAP describing planned RI activities was submitted January 2013. An RI SAP addendum was finalized in January 2016 for all the road sites. As part of the RI, advanced geophysical classification was performed in various areas to help identify subsurface anomalies potentially representative of MEC to assist in the nature and extent determination as well as select locations for subsurface soil sampling. This technology is described in the TEMTADS QAPP issued in November 2016.
			runs.	The RI for UXOs 3, 5, 6, and 11 began in May 2017 but completion was delayed due to Hurricane Maria; field activities resumed in October and were completed in December 2018. A draft RI/FS Report for UXOs 3, 5, 6, and 11 was submitted for regulatory review in September 2019. After regulatory review, a decision was made to split the RI/FS report into separate reports. The RI Report was then submitted in December 2020. NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.

MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
UXO 6 EMA/SIA Public Roads	EMA		The SIA was established in the 1950s when Marine artillery targets were constructed for Marine artillery fire from the SIA and EMA. Marine artillery gun positions were constructed in the EMA in the 1950s and 1960s to direct artillery fire towards the targets in the SIA.	An NTCRA was conducted to remove munitions from UXO 6. The Master SAP describing planned RI activities was submitted January 2013. An RI SAP addendum was finalized in January 2016 for all the road sites. As part of the RI, advanced geophysical classification was performed in various areas to help identify subsurface anomalies potentially representative of MEC to assist in the nature and extent determination as well as select locations for subsurface soil sampling. This technology is described in the TEMTADS QAPP issued in November 2016. The RI for UXOs 3, 5, 6, and 11 began in May 2017 but completion was delayed due to Hurricane Maria; field activities resumed in October and were completed in December 2018. A draft RI/FS Report for UXOs 3, 5, 6, and 11 was submitted for regulatory review in September 2019. After regulatory review, a decision was made to split the RI/FS report into separate reports. The RI Report was then submitted in December 2020. NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.
UXO 7 EMA/SIA North Beaches	EMA/ SIA		The SIA was established in the 1950s when Marine artillery targets were constructed for Marine artillery fire from the SIA and EMA. Marine artillery gun positions were constructed in the EMA in the 1950s and 1960s to direct artillery fire towards the targets in the SIA.	An NTCRA was conducted to remove munitions from UXO 7. The Master SAP describing planned RI activities was submitted January 2013. In addition, a Beach Dynamics Investigation QAPP was submitted in February 2014 and fieldwork was initiated in spring of 2015 and completed at the end of 2016. The beach dynamics investigation was conducted at ten beaches within the former VNTR and one beach within the former NASD to understand the dynamic nature of the beach environment and its impact on the mobility of MEC. The Beach Dynamics Report was submitted in November 2018. Due to Hurricane Maria, RI field activities for UXOs 2, 7, and 8 were delayed, but did occur in October and November 2018 and an RI Report for UXOs 2, 7, and 8 was submitted in December 2020. NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.

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MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
UXO 8 SIA South Beaches	SIA		The SIA was established in the 1950s when Marine artillery targets were constructed for Marine artillery fire from the SIA and EMA.	An NTCRA was conducted to remove munitions from UXO 8. The Master SAP describing planned RI activities was submitted January 2013. In addition, a Beach Dynamics Investigation QAPP was submitted in February 2014 and fieldwork was initiated in spring of 2015 and was completed at the end of 2016. The beach dynamics investigation was conducted at ten beaches within the former VNTR and one beach within the former NASD to understand the dynamic nature of the beach environment and its impact on the mobility of MEC. The Beach Dynamics Report was submitted in November 2018.
				Due to Hurricane Maria, RI field activities for UXOs 2, 7, and 8 were delayed, but did occur in October and November 2018 and an RI Report for UXOs 2, 7, and 8 was submitted in December 2020. NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.
UXO 9 SIA Exterior	SIA	OP-1, OP-5, OP-9, OP-10, OP-11, OP-12, OP-13, PI 1, PI 15, PI 16, PI 17, PI 22, G-21, G-22, G-25, G-34, G-35, G-36, GP-1, GP-5, GP-7, GP-9, Range 10, and Range 11, PAOC Z, and Bullseye #2	The SIA was established in the 1950s when Marine artillery targets were constructed for Marine artillery fire from the SIA and EMA.	An NTCRA is underway to remove surface munitions from UXO 9 and anticipated to be completed in 2023. The Master SAP describing planned RI activities was submitted January 2013 with Addendum 1 finalized in February 2013 and Addendum 2 finalized in April 2013. RI field activities were initiated in January 2013 and were completed in March 2014. UXO 9 has increased in size from 943 acres to 1,721 acres as the result of adding a portion of areas formerly in UXO 12 and 14 that have munitions densities and distribution similar to those in UXO 9. Since the initial boundaries of the UXO sites were established based on the information known at that time, it is reasonable to adjust those boundaries, if warranted, as additional information is gathered over time. In the case of UXO 9, information regarding MEC densities and distribution identified during the NTCRA activities associated with target areas near the western boundary of UXO 9 indicated its boundary should be extended further west to ensure MEC associated with those target areas were appropriately addressed as part of the ongoing NTCRA. Information from the NTCRA will be incorporated into an RI Report prepared during or upon completion of the NTCRA.

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MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
UXO 10 SIA Interior	SIA	PAOC Y	The SIA was established in the 1950s when Marine artillery targets were constructed for Marine artillery fire from the SIA and EMA.	An NTCRA is underway to remove surface munitions from UXO 10. The Master SAP describing planned RI activities was submitted January 2013 with Addendum 1 finalized in February 2013 and Addendum 2 finalized in April 2013. RI field activities were completed in March 2014. Information from the NTCRA will be incorporated into an RI Report prepared during or upon completion of the NTCRA.
UXO 11 EMA Public Roads	EMA		Marine artillery gun positions were constructed in the EMA since the 1950s to direct artillery fire towards the targets in the SIA.	An NTCRA was conducted to remove munitions from UXO 11. The Master SAP was submitted January 2013. An RI SAP addendum was finalized in January 2016 for all the road sites. As part of the RI, advanced geophysical classification was performed in various areas to help identify subsurface anomalies potentially representative of MEC to assist in the nature and extent determination as well as select locations for subsurface soil sampling. This technology is described in the TEMTADS QAPP issued in November 2016.
				The RI for UXOs 3, 5, 6, and 11 began in May 2017 but completion was delayed due to Hurricane Maria; field activities resumed in October and were completed in December 2018. A draft RI/FS Report for UXOs 3, 5, 6, and 11 was submitted for regulatory review in September 2019. After regulatory review, a decision was made to split the RI/FS report into separate reports. The RI Report was then submitted in December 2020. NTCRA fieldwork continues and is anticipated to be completed in the next few years, after which the FS will be completed, incorporating the additional information gathered during the NTCRA.
UXO 12 EMA Interior	EMA	G-1 through G-6, G-10 through G-20, G-24, G-26, G-28 through G-32, PI 2, PI 3,	Marine artillery gun positions were constructed in the EMA since the 1950s to direct artillery fire towards the targets in the SIA.	The Master SAP describing the planned RI activities was submitted January 2013 with Addendum 1 finalized in February 2013 and Addendum 2 finalized in April 2013. RI activities were completed in March 2014. A brush fire occurred in February 2011 across 215 acres which allowed easy access to inspect and surface clear munitions in the area. Another brush fire occurred in March 2013 across 300 acres; as a result, an Emergency Removal Action was completed to remove surface MEC from the exposed landscape. Please see the discussion under UXO

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MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
		PI 12, PI 18, PI 19		9 regarding the change in the eastern boundary (and therefore size) of UXO 12. A draft RI/FS Report was submitted for regulatory review in November 2016. At the regulator's request, an additional round of groundwater data was subsequently collected and submitted for regulator review in March 2018. The RI/FS Report was completed in August 2018.
				The PRAP was issued for public comment and a public meeting held on April 2, 2019. The ROD for UXOs 12 and 14 was finalized in January 2021. A Remedial Action Work Plan was issued in May 2023 and remedial action implementation is anticipated for 2023.
UXO 13 EMA West	EMA West through 6, established in the Mu Range 9, G-7 Response Site (MRS) a	through 6, Range 9, G-7 through G-9,	During 1966, six ranges were established in the Munitions Response Site (MRS) and used for the firing of small	An NTCRA was conducted to remove surface munitions from UXO 13 and an After Action Report was finalized in March 2019. The Master SAP describing the planned RI activities was submitted January 2013. An RI SAP for UXO 13 was issued in October 2015 and RI fieldwork began in March 2016 and was completed in May 2018.
		These ranges were	A draft RI/FS Report was submitted for regulatory review in May 2020, but additional NTCRA activities are planned, as well as additional groundwater sampling, the results of which will be incorporated into the RI/FS Report.	
UXO 14 EMA South	EMA	G-33	Range 10 was located within UXO 14 and was used for frontal assaults using M-1, M-14 rifles; M-2 carbines, Browning Automatic 13 rifles, service pistols, and 45 caliber machine guns. Demolition charges up to ¼ pound were detonated to simulate	The Master SAP describing the planned RI activities was submitted January 2013 with Addendum 1 finalized in February 2013 and Addendum 2 finalized in April 2013. RI field activities were completed in March 2014. Please see the discussion under UXO 9 regarding the change in the eastern boundary (and therefore size) of UXO 14. A draft RI/FS Report was submitted for regulatory review in November 2016. At the regulator's request, an additional round of groundwater data was subsequently collected and submitted for regulator review in March 2018. The RI/FS Report was completed in August 2018.
			combat.	The PRAP was issued for public comment and a public meeting held on April 2, 2019. The ROD for UXOs 12 and 14 was finalized in January 2021.

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MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
				A Remedial Action Work Plan was issued in May 2023 and remedial action implementation is anticipated for 2023.
UXO 15 EMA PI 9, PI :	PI 9, PI 13	UXO 15 contains an area that was alleged to have been used as an area of ammunitions storage with earthen berms and small OB/OD. Also, the MRS is described to have ordnance possibly fired from the site toward the LIA/SIA.	An ESI SAP was submitted in May 2011. However, based on additional information gathered, modifications to the original approach were developed and documented in the ESI SAP Addendum to guide an RI at the site. RI fieldwork was completed in May 2013, and an initial RI findings technical memorandum was finalized in May 2014. Based on the initial findings, additional RI sampling activities were initiated in October 2015 in accordance with the RI SAP Addendum 2 that was issued in July 2015. In addition, an Engineering Evaluation/Cost Analysis (EE/CA) and Work Plan for an NTCRA for the road leading to the historic lighthouse, trail, and two beaches were finalized in May and June 2014, respectively. A munitions clearance NTCRA for the beach adjacent to the lighthouse, the trail between the two, and the southern beach was completed in the summer of 2014; the After Action Report was finalized in February 2015. A munitions clearance NTCRA for the southwestern beach was completed in January 2015 and the After Action Report was submitted in November 2015. Public access to the area around the historic lighthouse and adjacent beach was opened in March 2015.	
				An NTCRA Work Plan for the PI 9 East portion of UXO 15 was issued in January 2017 and fieldwork was conducted in 2018 to reduce the explosive hazard associated with encrusted potential MEC; all items were determined to be MD. An After Action Report was finalized in June 2019. Additionally, supplemental RI fieldwork to investigate the berms and further investigate debris piles at UXO 15 was conducted in early 2018.
				An RI/FS Report for UXO 15 was submitted in July 2020 followed by a PRAP in July 2021 which included a Public Meeting on August 4, 2021, and a public comment period from July 23, 2021 through September 23, 2021. The ROD was issued in April 2023. The Remedial Action Work Plan is currently being developed and is anticipated to be submitted for regulatory review in August 2023.

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East	Vied	ues	Sites
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MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
UXO 16 Underwater Areas			UXO 16 comprises approximately 11,500 underwater acres adjacent to the range and munitions-related operational areas of the former NASD and former VNTR. It also includes three former ship anchorage areas and Mosquito Pier, where munitions offloading and transferring took place.	In 2013, available bathymetry data within UXO 16 were compiled in order to develop a plan for conducting a side-scan sonar survey. The side-scan sonar survey was performed to help plan the wide area assessment of underwater munitions, including avoiding underwater obstacles during the assessment. The side-scan sonar survey began in November 2013 and was completed in January 2014. A Wide Area Assessment Work Plan was submitted in December 2015 to provide a plan for preliminary evaluation of the nature and extent of the underwater MEC. The Wide Area Assessment began in March 2016 and fieldwork was completed in May 2017. The Wide Area Assessment Report was submitted in September 2018.
				A QAPP for an ESI of the underwater area adjacent to SWMU 4 (designated UXO 16.1) was finalized in April 2014. ESI Field activities were conducted in early 2015. Based on the findings of the ESI, an RI SAP was issued in 2016 to characterize the nature and extent of potential contamination in marine sediment and assess the associated human health and ecological risks. The RI fieldwork was completed in 2016 and an RI Report was submitted in July 2018. Based on the RI Report findings, the UXO 16.1 FS Report was submitted in February 2022. The UXO 16.1 PRAP was issued for public comment in October 2022 and the UXO 16.1 ROD was submitted for regulatory review in April 2023. Remedial action implementation is anticipated for 2024.
				An EE/CA for an NTCRA of underwater munitions adjacent to Cayo La Chiva (UXO 18) was finalized in November 2014. Based on the EE/CA, an NTCRA work plan was completed in October 2016. The NTCRA fieldwork was conducted in June 2017 and an After Action Report was completed in July 2018.
				The offshore area adjacent to PI 9 East at UXO 15 is part of the NTCRA described under UXO 15. The underwater area contained several encrusted MD, whose removal is described in the After Action Report issued in June 2019.
				An EE/CA was prepared for removal of nearshore (i.e., within approximately 100 meters of the shoreline) munitions around the perimeter of the former VNTR and Mosquito Pier. The EE/CA was issued

MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
				for public comment in May 2017. Following evaluation of public comments submitted during the EE/CA public comment period, an NTCRA Work Plan was finalized in August 2018. Fieldwork started in April 2019 and is ongoing.
				Within UXO 16, there is a focus area referred to as UXO 16.2 (approximately 600 acres) that is the underwater area to be addressed to support public use of the 29 beaches that are currently open or potentially will be open to the public in the future. A UXO 16.2 Remedial Investigation QAPP that defines the approach to conduct the RI was submitted in November 2021. UXO 16.2 RI fieldwork is currently ongoing and anticipated to be completed in 2023.
				The approach for the remainder of UXO 16 is currently being developed.
UXO 17	EMA	Red Beach and PAOC EE, including Blue Beach	Public beaches on southern shore of EMA where former training operations took place. PAOC EE also includes areas adjacent to Blue Beach where temporary munitions storage may have taken place as well as other bivouac activities.	An ESI was completed in December 2011 that identified two MEC along Punta Conejo. In June 2013, a follow-up evaluation of the Blue Beach area identified one discarded military munition (DMM) (rocket fuze) at the far eastern end of Blue Beach, adjacent to Punta Conejo, and seven MPPEH and two DMM in the area immediately to the north of Blue Beach. As a result, a TCRA was initiated in May 2014 within the vegetated area north of Blue Beach, extending to and including Punta Conejo. The TCRA fieldwork identified four locations with unexploded ordnance (UXO) (grenades, flares-pyrotechnics), three locations with other MEC (grenades), and four locations with DMM (60-millimeter [mm] mortar, blasting caps, flares/pyrotechnics). The TCRA fieldwork was completed in October 2014, and the boundary of PAOC EE was adjusted to include the area where surface/subsurface munitions and other debris related to military training activities were identified. An After Action Report was finalized in November 2015. Based on the aforementioned findings, an RI was conducted at the site, as described in the Master SAP for the East Vieques Terrestrial UXO Sites finalized in January 2013 and the Master SAP Addendum 5 finalized in April 2017 which describes the details for the UXO 17 PAOC EE RI. RI Fieldwork was conducted in December 2017 and the RI/FS Report was issued in June 2019.

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East Vieques Sites				es
MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
				Based on historical information gathered during investigations and removal actions conducted at PAOC EE and nearby Red Beach/Garcia Beach the PAOC EE PRAP was issued for public comment from May 25, 2022 through June 24, 2022 and a public meeting held on June 1, 2022. A draft ROD for PAOC EE was submitted for regulatory review in October 2022. Remedial action implementation is anticipated for 2024.
				An MEC verification evaluation was conducted at Red Beach and Garcia Beach from April to June 2019 in accordance with the MEC Verification Evaluation Work Plan. The MEC verification evaluation included the sandy portions of both beaches and the public parking area at Red Beach. The QAPP described the use of AGC to discriminate among subsurface geophysical anomalies identified during the detection phase between targets of interest (that is, potential munitions) and munitions-related and non-munitions-related metallic items. However, not all anomalies were intrusively investigated at Red Beach prior to encountering an 81-mm mortar, which resulted in cessation of the MEC verification evaluation and initiation of the TCRA QAPP. The TCRA QAPP was issued in November 2020 followed by an Action Memorandum issued in December 2020. The TCRA fieldwork at Red Beach and Garcia Beach began in January 2021 and was completed in July 2021. The TCRA Completion report was issued in May 2023. Based on the results of the TCRA performed at Red Beach and Garcia Beach, an RI Work Plan is being prepared for Red Beach and a No Further Action Decision Document is being prepared for Garcia Beach.
UXO 18 Cayo La Chiva	EMA		A site inspection of the island adjacent to Blue Beach, a public beach, identified five 5-inch rocket munitions items. Historical records did not identify this site as a munitions operations site.	The Master SAP describing the planned RI activities was submitted January 2013 with Addendum 1 finalized in February 2013 and Addendum 2 finalized in April 2013. RI activities began in January 2013 and were completed in November 2013. An RI/FS Report was issued in May 2015 and an FS Addendum submitted in April 2016 to provide additional detail on cost assumptions included in the FS. A PRAP was issued for public comment and a public meeting was held in 2016. A ROD was then issued in August 2018. A Remedial Action, LUC, and LTM

Work Plan was submitted in April 2019. Remedial Action fieldwork was

East Viequ	ues Sites
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			East Vieque	s Sites
MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
				completed in August 2019 and an RACR was submitted in September 2019. Following 2019 implementation of the remedial action, two annual LUC/MEC monitoring events were conducted in September 2020 and August 2021, the results of which are summarized in Annual Status Reports issued in October 2020 and February 2022. Based on comments received on the second Annual Status Report, MEC/LUC monitoring frequency has been temporarily increased to every other month for 2022 to help determine an optimal frequency based on any public access/use observed during the monitoring events.
				Additionally, due to PRDNER's decision to not open portions of public use areas on UXO 18 (i.e., the trail through the island and the southern overlook/picnic area), all trail markers along the trail were removed, the educational kiosk was updated to remove the trail and southern overlook picnic area from the map, and vegetation along the former planned trail is being allowed to regrow.

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			West Vieques Sites	
MRS/Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
West Vieques SWMU 4 Inactive OB/Waste Explosive Detonation Range (West Vieques- DOI Property)	West Vieques	NA .	An open burn/open detonation area where there was thermal destruction of unserviceable munitions from approximately 1965-1980.	The NTCRA to clear MEC from the roads and beaches was completed in 2011. An RI/FS was completed in May 2012 to characterize the nature and extent of MEC and MC contamination, assess human health and ecological risks, and evaluate potential remedial alternatives. The PRAP was issued for public comment in July 2012. Based on public comment on the PRAP, additional alternatives to address the potential presence of MEC were considered and were documented in an FS Addendum. To expedite public access to portions of the site, an EE/CA and Work Plan for an NTCRA at proposed public areas was finalized in March and June 2014, respectively. The NTCRA field activities began in January 2015 and were completed in October 2015. In addition, an SAP to assess perchlorate in groundwater and biota in Laguna Boca Quebrada was finalized in June 2014. Fieldwork including the biota sampling and groundwater sampling occurred in September 2014. Information gathered during this evaluation was used to modify the remedial alternatives in the FS Addendum, which included a modified HHRA, and was finalized in April 2017. Based on this, a PRAP for remedial action was completed in July 2018 and public meeting held in August 2018. A ROD for SWMU 4 was signed and finalized in September 2019. The Remedial Action Work Plan, including a QAPP, was issued in March 2022 and remedy implementation was conducted in April 2023. Periodic groundwater performance monitoring for perchlorate and LUC/MEC inspections have been initiated.

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Appendix B Site Screening Areas

Appendix B1 Site Screening Areas Installation Restoration Program Sites

Appendix B1 Site Screening Areas, Vieques, Puerto Rico Installation Restoration Program Sites

East Vieques

Site Designation	Description of Site	Status
Solid Waste Management Unit (SWMU) 2	Former fuels off-loading site. Was the location of four aboveground storage tanks (ASTs) including two 20,000-gallon tanks and two 30,000-gallon tanks, which were used to store diesel fuel, unleaded gasoline, aviation gas, and JP-5 jet fuel. These tanks became operational in 1953 and were removed in 1978 and 1979.	Based on historical data and data collected during the Phase I Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI), SWMU 2 was recommended for an Expanded Site Inspection (ESI) in the Preliminary Assessment (PA)/Site Inspection (SI) Report for 12 Consent Order Sites and 8 Photo Identified (PI)/Potential Area of Concern (PAOC) Sites issued in June 2008. The ESI field investigation was completed in May 2009, which included additional soil sampling. The SI/ESI Report was issued in August 2010. Based on the findings of the Phase I RFI/ESI, the site was included in the No Action/No Further Action Decision Document issued in September 2010.
SWMU 4	 Former waste areas of Building 303 (Camp Garcia), including: Spent battery accumulation area Catch basin for hydraulic oil Cleaning/degreasing basin Rags, absorbent, and grease storage area 	Based on historical data and data collected during the Phase I RFI, SWMU 4 was recommended for No Further Action, pending a groundwater evaluation at Camp Garcia, in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The regional monitoring wells were installed and groundwater samples collected during the ESI field investigation completed in May 2009 and the SI/ESI Report was issued in August 2010. Based on the Phase I RFI and groundwater sampling findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.
SWMU 5	Former spent battery accumulation area located at Observation Post 1 (OP-1). The batteries and battery acid were stored outside on a gravel driveway.	SWMU 5 is included in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The site was recommended for no action based on evaluation of the sample data collected during the Phase I RFI. Therefore, the site was included in the No Action Decision Document issued in January 2009.
SWMU 6	Former waste oil and paint accumulation area (Seabees Area at Camp Garcia). According to the 1988 RCRA Facility Assessment (RFA), this area was used by the Seabees as a storage area for waste oil and paint which was containerized in 55-gallon drums, and the paint was housed in small containers.	Based on historical data, SWMU 6 was recommended for an ESI in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The ESI field investigation was completed in May 2009, which included additional soil sampling. The SI/ESI Report was issued in August 2010. Based on the findings of the ESI, the site was included in the No Action/No Further Action Decision Document issued in September 2010.

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East Vieques			
Site Designation	Description of Site	Status	
SWMU 7	Former waste oil accumulation area (outside Building 303 at Camp Garcia). Marines used the waste oil accumulation area to store waste oil from the maintenance of their vehicles.	Based on historical data, SWMU 7 was recommended for an ESI in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The ESI field investigation was completed in May 2009, which included additional soil sampling. The SI/ESI Report was issued in August 2010. Based on the findings of the ESI, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
SWMU 8	Former waste oil accumulation area (Inner Range at OP-1). According to the 1988 RFA, the waste oil accumulation area contained drums of both waste lubricants and oils prior to them being shipped offsite to Naval Station Roosevelt Roads (NSRR).	SWMU 8 is included in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The site was recommended for NFA based on evaluation of the sample data collected during the Phase I RFI. Therefore, the site was included in the No Action Decision Document issued in January 2009.	
SWMU 10	Former sewage treatment lagoons (Camp Garcia). According to the 1988 RFA, the sewage treatment lagoons for Camp Garcia went into service in the early 1950s. There were four unlined lagoons: two of them to serve as equalization/treatment lagoons, and the other two to provide polishing treatment.	Based on historical and data collected during the Phase I RFI, SWMU 10 was recommended for an ESI in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The ESI field investigation was completed in May 2009, which included additional soil and groundwater sampling. The SI/ESI Report was issued in August 2010. Based on the findings of the Phase I RFI/ESI, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
		Based on historical activities at SWMU 10, the site is part of a per- and polyfluoroalkyl substances (PFAS) SI, as described at the end of this section.	
SWMU 12	Former solid waste collection unit area (OP-1). The solid waste collection area served as a solid waste storage and transfer area, prior to pickup of the solid waste for disposal at the off-site Vieques Municipal Landfill.	SWMU 12 is included in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The site was recommended for NFA based on evaluation of the sample data collected during the Phase I RFI. Therefore, the site was included in the No Action Decision Document issued in January 2009.	
Area of Concern (AOC) A	Former diesel fuel fill pipe area (OP-1). According to the 1988 RFA, this area contained the fill pipe for a diesel underground storage tank (UST) formerly located at OP-1.	Based on removal of the former tank and fuel fill pipe and historical confirmatory soil data, AOC A was recommended for an ESI in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The ESI fieldwork was completed in May 2009, which involved additional soil excavation and confirmatory soil sampling. The SI/ESI Report was issued in August 2010. Based on the findings of the ESI, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	

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East Vieques			
Site Designation	Description of Site	Status	
AOC F	Former rock quarry (Camp Garcia). This site was used to obtain gravel used by the Navy for construction of roads and other construction projects. During the 1995 RFA, used tires and some paper waste were visible at this location.	AOC F is included in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The site was recommended for NFA based on evaluation of historical sample data. Therefore, the site was included in the No Action Decision Document issued in January 2009.	
AOC G	Former pump station and chlorination building at sewage lagoons (Camp Garcia). This site is located adjacent to the old sewage treatment lagoons (SWMU 10) at Camp Garcia. The site consists of a building that housed a pump station and chlorination equipment used in the past for the chlorination of the lagoon system effluent. These facilities were placed into operation in the 1950s and are no longer in service.	Based on data collected during the Phase I RFI, AOC G was recommended for an ESI in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The ESI field investigation was completed in May 2009, which involved additional soil sampling. The SI/ESI Report was issued in August 2010. Based on the findings of the Phase I RFI/ESI, the site was included in the No Action/No Further Action Decision Document issued in September 2010. Based on historical activities at AOC G, the site is part of a PFAS SI, as described at the end of this section.	
PAOC I	Former power plant and mechanics shop (Building 401) northeast of Building 303 at Camp Garcia. No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified at the site.	The SI field investigation was completed in May 2009, during which soil sampling was conducted at PAOC I. The SI/ESI Report was issued in August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PAOC J	Former vehicle maintenance area at Camp Garcia immediately north of the main road (all structures were demolished prior to 1980). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage, disposal, or releases was identified at the site.	Based on data collected during the SI, PAOC J was recommended for NFA, pending a groundwater evaluation at Camp Garcia, in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The regional monitoring wells were installed and groundwater samples collected during the ESI field investigation completed in May 2009 and the SI/ESI Report was issued in August 2010. Based on the SI and groundwater sampling findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PAOC K	Former wash rack area north of main road (structure demolished prior to 1980). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified at the site.	Based on data collected during the SI, PAOC K was recommended for NFA, pending a groundwater evaluation at Camp Garcia, in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The regional monitoring wells were installed and groundwater samples collected during the ESI field investigation completed in May 2009 and the SI/ESI Report was issued in August 2010. Based on the SI and groundwater sampling findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	

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East Vieques			
Site Designation	Description of Site	Status	
PAOC L	Former paint and transformer storage building.	Based on data collected during the SI, PAOC L was recommended for an ESI in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The ESI field investigation was completed in May 2009, during which contaminated soil surrounding the building was removed and confirmatory soil and groundwater samples were collected. The SI/ESI Report was issued in August 2010. Based on the soil removal and confirmatory sample findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PAOC M	Former dispatch office, fuel facility, and sleeping quarters (Building 4503, demolished 1991). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified at the site.	The SI field investigation was completed in May 2009, during which soil samples were collected and screened for potential contamination; no release was suspected based on the screening. The SI/ESI Report was issued August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PAOC N	Former fuel farm and filling station (demolished 1992). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage, disposal, or releases was identified at the site.	Based on data collected during the SI, PAOC N was recommended for NFA, pending a geophysical survey to confirm no underground fuel pipeline, in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The geophysical survey was conducted during ESI field investigation completed in May 2009, which indicated no underground fuel pipeline was present. The SI/ESI Report was issued August 2010. Based on the SI and geophysical survey findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PAOC O	Former boiler room in the heat plant building (Building 238, demolished 1989). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified at the site.	The SI field investigation was completed in May 2009, during which soil sampling was conducted at PAOC O. The SI/ESI Report was issued in August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PAOC P	Former water treatment facility pump house (Building 500, demolished 1989). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified at the site.	The SI field investigation was completed in May 2009, during which soil sampling was conducted at PAOC P. The SI/ESI Report was issued in August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	

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	East Vieques			
Site Designation	Description of Site	Status		
(demolished 1984). No evidence of haza hazardous material, petroleum, or muni disposal was identified at the site PAOC R is a former boiler house in heat (demolished 1984). The former location suspected to be near PAOC Q based on l	PAOC Q is a former boiler house in heat plant Building 607 (demolished 1984). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified at the site	The SI field investigation was completed in May 2009, during which soil sampling was conducted at PAOC Q/R. The SI/ESI Report was issued in August 2010 and recommended additional soil sampling. The SI/ESI Addendum Report was issued in June 2011. Based on the SI and Supplemental SI findings, the site was included		
	PAOC R is a former boiler house in heat plant Building 617 (demolished 1984). The former location of this building is suspected to be near PAOC Q based on historical aerial photographs.	in the No Action/No Further Action document issued in September 2011.		
PAOC S	Former aboveground petroleum pipeline (demolished 1984). An additional area was added to this site, referred to as the power plant. No evidence of hazardous waste, hazardous material, petroleum, or munitions storage, disposal, or releases was identified at the site.	Based on data collected during the SI, PAOC S was recommended for No Further Action, pending a geophysical survey to confirm no underground fuel pipeline, in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The geophysical survey was conducted during the ESI field investigation completed in May 2009, which indicated no underground fuel pipeline was present. The SI/ESI Report was issued in August 2010. Based on the SI and geophysical survey findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.		
PAOC T	Former public works grounds contractor storage shed (Building 305, demolished 1991). No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified at the site.	The SI field investigation was completed in 2006, during which soil sampling was conducted at PAOC T. The PA/SI Report was submitted in June 2008. Based on the SI findings, the site was included in the No Action Decision Document issued in January 2009.		
PAOC U	Former vehicle maintenance area just north of former Building 303 at Camp Garcia. Historic storage of hazardous waste, hazardous material, and petroleum products. Some staining of soil outside of building near container storage pallets.	The SI field investigation was completed in 2006, during which soil and groundwater sampling was conducted at PAOC U. The PA/SI Report was submitted in June 2008. Based on the SI findings, the site was included in the No Action Decision Document issued in January 2009.		
PAOC V	Former storage area for a leaking transformer.	In 2002, soil samples were collected at the location of a former leaking transformer; one polychlorinated biphenyl (PCB) was detected below risk-based screening criteria. Based on these findings, the site was included in the No Action Decision Document issued in January 2009.		

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East Vieques				
Site Designation	Description of Site	Status		
PAOC W	Former area of pooled, discolored water adjacent to the main road from Camp Garcia. The area is part of Laguna La Chiva. No evidence of hazardous waste, hazardous material, petroleum, or munitions storage or disposal was identified. Site Interviewees had no knowledge of past activity.	The Mangrove Forest Health and Status Report (2002) determined that the discolored water was likely due to increased organic matter caused by the road crossing the lagoon cutting off normal water circulation with the sea. Based on this information, the site was included in the No Action Decision Document issued in January 2009.		
PAOC X	Quebrada (intermittent stream channel) located north from the main road and west from Camp Garcia, adjacent to the former vehicle maintenance area. Formerly contained an automobile body, tires, scrap metal, and construction- related solid waste and debris.	The SI field investigation was completed in May 2009, during which the debris in the quebrada and along its banks was removed and confirmatory soil samples collected. The SI/ESI Report was issued in August 2010. Based on the debris removal and confirmatory soil sample findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.		
PI 5	Surface water drainage from the runway area; interviews and records indicate historically the location of the fire department and temporary tents; beach matting was installed in the area in the past. No evidence of munitions, hazardous waste, hazardous material, or petroleum storage or disposal was identified at the site.	The SI field investigation was completed in May 2009, during which soil samples were collected. The SI/ESI Report was issued in August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010. Based on historical activities at PI 5, the site is part of a PFAS SI, as described at the end of this section.		
PI 6	Former ASTs and facilities associated with the former location of the site drinking water system. The following facilities were observed: • several intact ASTs and one storage tank without ends • a concrete building containing electric pumps • a small vehicle wash pad and water well pump house • a ground transformer near the wash pad • a concrete pad potentially used to store PCB-containing transformers	The SI field investigation was completed in May 2009, during which soil samples were collected. The SI/ESI Report was issued in August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.		
PI 7	Southern portion was formerly a quarry and tar disposal area; northern portion was a communications facility. At the south end of the southern portion of the site, drums containing asphalt were observed. Two drums were also observed in the former quarry. No items of concern identified in northern portion of site.	Based on data collected and observations made during the SI, PI 7 was recommended for an ESI in the PA/SI Report for 12 Consent Order Sites and 8 PI/PAOC Sites issued in June 2008. The ESI field investigation was completed in 2009, during which the drums and associated contaminated soil were removed and soil and groundwater samples were collected, and the Supplemental ESI field investigation was completed in 2010 during which additional soil samples were collected. The SI/ESI Report was issued in August 2010 and the SI/ESI Addendum Report was issued in June 2011. Based on the drum/contaminated soil removal		

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East Vieques			
Site Designation	Description of Site	Status	
		and soil and groundwater sample findings, site was included in the No Action/No Further Action document issued in September 2011.	
PI 8	Former motor pool maintenance area located south of the main road. Past storage and potential storage of hazardous materials and petroleum products. Observed a large area with dark colored/stained soils.	The SI field investigation was completed in May 2009, during which soil sampling was conducted at PI 8. The SI/ESI Report was issued in August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PI 10	Possible former sewage-drying lagoon. Observed two rectangular openings in the forest partially surrounded by the remains of low earthen berms. Dark colored soils were observed on portions of the enclosed areas. Evidence of limited solid waste disposal in immediate vicinity.	The SI field investigation was completed in May 2009, during which soil sampling was conducted at PI 10. The SI/ESI Report was issued in August 2010. Based on the SI findings, the site was included in the No Action/No Further Action Decision Document issued in September 2010.	
PI 11	Pump house used for the former wastewater treatment system and/or saltwater supply system. Observed a diesel engine in a vegetated area adjacent to the station and a stained area immediately under the outfall of an open pipe projecting from the side of the pump house.	Based on a site visit and evaluation of historical soil sample data collected at PI 11, the site was included in the No Action Decision Document issued in January 2009.	
PI 20	Former observation point during landing exercises, and potentially used as a quarry in the past. No evidence of prior disposal activities or other contamination identified.	Based on historical information and a site visit, the site was included in the No Action Decision Document issued in January 2009.	
PI 21	Possible location of a former artillery firing position, but no corroborating evidence was identified or observed. The area was used as quarry. ERI 2000 aerial photography identified a vertical tank, pits, disturbed ground, pits containing discolored liquid. Pits containing discolored liquid were subsequently determined to be just low-lying areas where surface water collected and algae formed.	Based on evaluation of historical information, including aerial photographs, and a site visit, an SI field investigation was completed in April 2013, which included soil sampling at the location of the former vertical tank. Based on evaluation of the data, a No Action Decision Document was issued in June 2014.	

	East Vieques				
Site Designation	Description of Site	Status			
Laguna La Chiva	In October 2007, the National Oceanic and Atmospheric Administration (NOAA) collected three sediment samples from Laguna La Chiva as part of an island-wide sediment evaluation. Pesticide concentrations (primarily dichlorodiphenyltrichloroethane [DDT], dichlorodiphenyldichloroethylene [DDE], and dichlorodiphenyldichloroethane [DDD]) were detected at concentrations higher than at other lagoons on Vieques sampled by NOAA and the Navy and above various ecological screening levels commonly used on Vieques. None exceeded Environmental Protection Agency (EPA) Regional Screening Levels (RSLs) for residential soil, but fish and crab concentrations were not modeled from the sediment concentrations to determine if they may pose an unacceptable risk based on human consumption.	Based on evaluation of historical information an SI/RI SAP was submitted in April 2013. Sampling took place in May 2013 where 16 sediment samples (representing 12 locations) across Laguna La Chiva and 7 soil samples within the surrounding upland area were collected. The results of this sampling showed that the sediment and soil constituent concentrations do not pose a potentially unacceptable risk to human or ecological receptors. A No Action Decision Document was issued in September 2014.			
Potential PFAS Sites	In 2019, a PA for potential PFAS source areas was performed for former Navy facilities at Vieques. Based on the results of the PA, the following former VNTR sites were identified as potential PFAS source areas:	The PA recommended these sites undergo an SI to confirm the presence or absence of a PFAS release(s). Should PFAS release(s) be confirmed, the Navy and regulatory agencies will discuss the need for further investigation of those sites as well as whether any additional sites/areas evaluated during the PA should be			
	 Potential Former Motor Pool Area (including Building 340) and Former Fire Department Building 330 PAOC K SWMU 20 Camp Garcia Runway PI 5 SWMU 10 and AOC G SWMU 1 A description of each of these sites with respect to their potential to be PFAS source areas is provided in the Preliminary Assessment Report for Per- and Polyfluoroalkyl Substances. 	considered as a potential PFAS sources and characterized accordingly. Based on the results of the PA, an SI was performed in accordance with the PFAS SI SAP issued in December 2021 to determine if a release(s) of PFAS occurred.			

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West Vieques				
Site Designation	Description of Site	Status		
SWMU 5	Interviews and records indicate that this site was an IRFNA/MAF-4 Disposal Site (drone fuel). One-time (1975) disposal of 7,000 pounds of drone fuel (inhibited red fuming nitric acid/mixed amine fuel #4 [IRFNA/MAF-4]) reportedly emptied into low spot on ground.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, the Puerto Rico Environmental Quality Board (PREQB) concurred with the No Further Action findings.		
SWMU 10	Interviews and records indicate that this site was a former waste paint and solvent disposal ground at Building 4001 within the Public Works Area. It was suspected that small quantities of paint, solvents, and thinners were disposed of on the ground outside Building 4001.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, PREQB concurred with the NFA findings.		
SWMU 14	Interviews and records indicate that this site was a former wash rack near Building 2016 within the Public Works Area. It was used for cleaning Navy vehicles. Degreasing solvents possibly used in this area.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in Octobe 2006. In February 2007, PREQB concurred with the NFA findings.		
SWMU 15	Interviews and records indicate that this site was a former waste transportation vehicle parking area within the Public Works Area. The parking area was reported to have trucks parked there with drums that may have leaked.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, PREQB concurred with the NFA findings.		
AOC B	Interviews and records indicate that this site was a former wastewater treatment plant (WWTP) and disposal ground located on southwest end of the Public Works Area. The WWTP effluent was discharged to disposal lagoons.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, PREQB concurred with the NFA findings. Based on historical activities at AOC B, the site is part of a PFAS SI, as described at the end of this section.		
AOC C	Interviews and records indicate these drainage ditches were near a former transportation shop within the Public Works Area. These ditches collect surface runoff from surrounding area. One of the ditches was observed as having an oily sheen.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, PREQB concurred with the NFA findings.		
AOC F	Interviews and records indicate area used as a former underground injection control (UIC) septic tank that is near the former Enlisted Men's Club at the former Public Works Area.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, PREQB concurred with the NFA findings.		

	West Vieques			
Site Designation	Description of Site	Status		
AOC K	Interviews and records indicate the site was a former water well just northeast of the Public Works Area. The well was used as a potable water well from 1941 to 1979. It was plugged and abandoned in 1979 but was rehabilitated in 1997 by the United States Geological Survey (USGS).	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, PREQB concurred with the NFA findings.		
AOC L	Interviews and records indicate the site was an abandoned septic tank and drainage field located north of the Public Works Area about 200 feet from the beach. The actual historical use of the site is unknown.	The site was investigated during a PA/SI. Based on the findings of the PA/SI, this site was included in the No Further Action Report for Nine Sites issued in October 2006. In February 2007, PREQB concurred with the NFA findings.		
Potential PFAS Sites	In 2019, a PA for potential PFAS source areas was performed for former Navy facilities at Vieques. Based on the results of the PA, the following former Naval Ammunition Support Detachment (NASD) sites were identified as potential PFAS source areas:	The PA recommended these sites undergo an SI to confirm the presence or absence of a PFAS release(s). Should PFAS release(s) be confirmed, the Navy and regulatory agencies will discuss the need for further investigation of those sites a well as whether any additional sites/areas evaluated during the PA should be considered as a potential PFAS sources and characterized accordingly. Based on		
	AOC H	the results of the PA, an SI was performed in accordance with the PFAS SI SAP		
	 Former Fire Station Building 2046 at the Public Works Area 	issued in December 2021 to determine if a release(s) of PFAS occurred.		
	 Potential Former Motor Pool Area 			
	AOC B			
	SWMU 6			
	SWMU 7			
	A description of each of these sites with respect to their potential to be PFAS source areas is provided in the <i>Preliminary Assessment Report for Per- and Polyfluoroalkyl Substances</i> .			

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Appendix B2 Site Screening Areas Munitions Response Program Sites

Appendix B2 Site Screening Areas, Vieques, Puerto Rico Munitions Response Program Sites

MRS/ Site Designation	Operational Area	Sites Within MRS	Description of Site	Status
East Vieques UXO 17	Eastern Maneuver Area (EMA)	PAOC FF and PI 14	PI 14 was described as two pits with light toned material and possible debris. PAOC FF was identified as a potential former artillery firing point. However, the ERA/SI did not identify any munitions and explosives of concern (MEC) at any of the locations.	

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Appendix C DoD Site Prioritization Protocol Scoring

Site		Alias
UXO 1		Eastern Conservation Area
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Submunitions identified during TCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	Area surface cleared, but erosion likely
Table 4 - EHE, Ease of Access Data Element	10	No barrier exists; however, this is the most remote portion of east Vieques
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	0	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	Sea turtle nesting area
Total Score	89	
Table 10 - EHE Rating	В	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
HHE Module	Rating	Comment
Table 28 - HHE, Hazard Rating		No known or suspected HHE hazard
Table 29 - MRS Priority		
EHE Module Rating	3	
CHE Module Rating	N/A	No known or suspected chemical warfare material hazard
HHE Module Rating	N/A	No known or suspected MC hazard

Site		Alias
UXO 2		LIA Beaches
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Submunitions identified during TCRA and NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	Area surface cleared, but erosion likely
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	Sea turtle nesting area
Total Score	94	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	

Site		Alias
UXO 3		LIA Roads
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Submunitions identified during TCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	Area surface cleared, but erosion likely
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	94	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating		No known or suspected chemical warfare material
HHE Module Rating	N/A	

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Site		Alias
UXO 4		LIA Interior
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Submunitions identified during TCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	Area surface cleared, but erosion likely
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	5	
Total Score	96	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	F	
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	7	

Site		Alias
UXO 5		SIA Restricted Roads
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Submunitions identified during Non-TCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	94	
Table 10 - EHE Rating	А	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	

Site		Alias
UXO 6		EMA/SIA Public Roads
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC projectiles/submunitions identified during NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	96	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	

Site		Alias
UXO 7		EMA/SIA North Beaches
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC projectiles identified during NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	Area surface cleared, but erosion likely
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	Sea turtle nesting area
Total Score	96	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	

Site		Alias
UXO 8		SIA South Beaches
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC projectiles were identified during the NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	Area surface cleared, but erosion likely
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	Sea turtle nesting area
Total Score	94	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	

Site		Alias
UXO 9		SIA Exterior
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Submunitions were identified in the NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	5	
Total Score	96	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	F	
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	7	

Site		Alias
UXO 10		SIA Interior
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Projectiles identified during NTCRA and a submunition was identified in adjacent
		UXO 9
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	94	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	F	
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	7	

Site		Alias
UXO 11		EMA Public Roads
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC projectiles were identified along east end during NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	96	
Table 10 - EHE Rating	А	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	

Site		Alias
UXO 12		EMA Interior
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC items identified after brush fire and during NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	96	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
HHE Module	Score	Comment
Table 28 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	No known or suspected MC hazard

Site		Alias
UXO 13		EMA West
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC identified during NTCRA
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	96	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	F	
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	7	

Site		Alias
UXO 14		EMA South
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	Grenades identified during SI
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	96	
Table 10 - EHE Rating	А	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
HHE Module	Score	Comment
Table 28 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	No known or suspected MC hazard

Site		Alias
UXO 15		Puerto Ferro
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	25	No sensitive
Table 2 - EHE, Source of Hazard Data Element	8	OB OD and munitions transferred
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	5	Lighthouse
Total Score	91	
Table 10 - EHE Rating	В	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	3	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	N/A	No known or suspected MC hazard

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Site		Alias
UXO 16		Underwater Areas
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC projectiles identified during SI
Table 2 - EHE, Source of Hazard Data Element	10	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	96	
Table 10 - EHE Rating	А	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	D	Risks are considered "potential" for all sites at this point due to lack of
		environmental data. A rating of "medium" has been used.
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	5	

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Site		Alias
UXO 17		Camp Garcia; Common Site Name (Other Sites)
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	25	81mm mortar identified in subsurface during SI
Table 2 - EHE, Source of Hazard Data Element	5	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	5	
Total Score	88	
Table 10 - EHE Rating	В	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
Table 21 - HHE, Hazard Rating	F	Pending MC evaluation
Table 29 - MRS Priority	Priority	
EHE Module Rating	3	
CHE Module Rating	N/A	No known or suspected chemical warfare material
HHE Module Rating	7	

Site		Alias
UXO 18 Cayo la Chiva		EMA Interior
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	MEC on ground surface identified during SI
Table 2 - EHE, Source of Hazard Data Element	10	No known use as a range however findings during SI indicate possible use for
		training
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	3	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	3	
Total Score	96	
Table 10 - EHE Rating	Α	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
HHE Module	Score	Comment
Table 28 - HHE, Hazard Rating	N/A	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material hazard
HHE Module Rating	N/A	No known or suspected MC hazard

Site		Alias
SWMU 4		West Vieques OB/OD Site
EHE Module	Score	Comment
Table 1 - EHE, Munitions Type Data Element	30	
Table 2 - EHE, Source of Hazard Data Element	8	
Table 3 - EHE, Location of Munitions Data Element	25	
Table 4 - EHE, Ease of Access Data Element	10	
Table 5 - EHE, Status of Property Data Element	5	
Table 6 - EHE, Population Density Data Element	1	
Table 7 - EHE, Population Near Hazard Data Element	5	
Table 8 - EHE, Types of Activities/Structures Data Element	5	
Table 9 - EHE, Ecological and/or Cultural Resources Data Element	5	
Total Score	94	
Table 10 - EHE Rating	А	
CHE Module	Score	Comment
Total Score	N/A	No known or suspected chemical warfare material
Table 20 - CHE Rating	N/A	
HHE Module	Score	Comment
Table 28 - HHE, Hazard Rating	F	No known or suspected HHE hazard
Table 29 - MRS Priority	Priority	
EHE Module Rating	2	
CHE Module Rating	N/A	No known or suspected chemical warfare material hazard
HHE Module Rating	7	Remedy addressing perchlorate in groundwater

Appendix D Responses to Regulator Comments

Responses to Regulator Comments

Responses to EPA Comments on the Draft Site Management Plan Fiscal Year 2024 Amendment Dated, June 2023

Atlantic Fleet Weapons Training Area – Vieques Vieques, Puerto Rico

COMMENTS

- 1. Figures ES-2 and 3-1, Vieques Munitions Response and Installation Restoration Program Schedule:
 - a. Please change the description for the UXO 17 PAOC EE ROD regulatory extension from "extension for PRDNER and EPA signatures" to "extension for USFWS and EPA signatures" to remain consistent with the Fiscal Year 2023 SMP.
 - **Navy Response:** The description has been updated to 'extension for USFWS and EPA signatures" as requested.
 - b. EPA recommends reducing the extension for PRDNER and EPA signatures for the UXO 16.1 ROD to two months.
 - **Navy Response:** The extension period for PRDNER and EPA for signatures has been updated to show a reduced timeframe that extends to the end of the working calendar year (which is approximately two and half months). Additionally, the UXO 16.1 Remedial Action Work Plan schedule has been updated accordingly as well.
- 2. As stated in EPA's comments on the *Draft SWMU 4 Interim Remedial Action Completion Report (IRACR)*, EPA no longer uses IRACRs. Instead, a RACR should be issued for SWMU 4. Please update the text and figures accordingly.

Navy Response: The text, figures, and tables in the report have been updated to remove the word "Interim" from the SWMU 4 Remedial Action Completion Report.

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Responses to USFWS Comments on the Draft Site Management Plan Fiscal Year 2024 Amendment Dated, June 2023

Atlantic Fleet Weapons Training Area – Vieques Vieques, Puerto Rico

COMMENTS

1. After reviewing your draft site management plan and your breakdowns per work unit, we would like to suggest that for the final draft the Navy could include the acres that have been cleared/cleaned up per site.

Navy Response: As applicable, the acreage addressed via removal or remedial actions has been added to the site-specific discussions of munitions response sites in Section 2.

2. As part of next year's plan, we will be working with the USFWS Caribbean Ecological Services Field Office (CESFO) to finalize the USFWS recommendations for one of the UXO 2 beaches (Blanca Beach) vegetation restoration work that was done by the Navy. As far as the Vieques National Wildlife Refuge, we are fully aware that you completed your efforts to plant 200 individual sea grape (Coccoloba uvifera) trees. The plan called for 80% survival rate for these trees, which due to harsh abiotic conditions was hard to meet. For FY 24 we will provide you with our final recommendation to conclude the vegetation restoration project, in coordination with CESFO.

Navy Response: With respect to the sea grape restoration, please note the Navy met its obligation in 2018 with the planting of 200 sea grapes under oversight by Mitsuka Bermudez (USFWS), who directed and approved placement locations for each plant. Documentation of the completed sea grape planting was signed by Mike Barandiaran (USFWS) on August 3, 2018. Additionally, the Remedial Action Completion Report (RACR) for UXO 1, which includes a summary of the Playa Blanca vegetation restoration, states: "In accordance with the [Remedial Action Work Plan], any monitoring of the newly planted sea grapes, invasive species control, and/or replacement of dead sea grapes will be the responsibility of USFWS." The RACR was signed by all stakeholder agencies, including USFWS, represented by Susan Silander who signed the RACR on August 20, 2019.

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