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PUERTO RICO NS
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RESOURCE CONSERVATION AND RECOVERY ACT QUARTERLY PROGRESS REPORT
FOR REPORTING PERIOD 1 JULY 2015 THROUGH 30 SEPTEMBER 2015 NAVAL ACTIVITY
PUERTO RICO
9/30/2015
CH2M HILL

RCRA QUARTERLY PROGRESS REPORT

Naval Activity Puerto Rico, Ceiba Puerto Rico**Reporting Period: July 1, 2015 through September 30, 2015****Background**

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

Work Completed and Projected Activities

Work was performed at several solid waste management units (SMWUs) on a number of tasks pursuant to the provisions of the Consent Order during the period between July 1, 2015 and September 30, 2015.

The status of the program's deliverables through November 24, 2015 is attached. The deliverable status spreadsheet will be updated monthly and included as an attachment to the quarterly progress report for continued project tracking. The completion of the landfill cap at SWMU 3 has been delayed as a result of potential munitions and radiological items discovered at the site. A revised schedule for deliverables associated with completion of the landfill cap is provided in the attached schedule update.

The Finding of Suitability for Transfer document for SMWU 31/32 was finalized on September 29, 2015.

Flyers were provided to the public in July, August, and September. These flyers provide a monthly update for projected field sampling activities. An inspection of warning signs posted throughout the facility notifying the public of environmental concerns was completed in July 2015. The next inspection is scheduled for December 2015.

Changes Made

There were no formal changes to the Navy or the regulatory representatives for NAPR during this reporting period. However, additional agency representatives have been supporting both the Navy and EPA to assist with document reviews and site management discussions.

Public Meetings

RAB Meeting # 36 was held in Ceiba on August 12, 2015. Agenda topics included an update of ongoing activities, overview of SWMU 77 and SMWU 3 corrective measures activities, and the site closure process. The next RAB meeting is scheduled for November 18, 2015 and will include a site visit.

Problems Encountered

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

Milestone	Regulator Status	Associated Date	Worksheet	Document Status	Document
NAVY DELIVERABLE DATE		11/30/2015	SMWU 3 (Site 7)	Due within 30 days	April 2015 LTM Report
REGULATORY COMMENT/ APPROVAL DUE DATE		12/30/2015	SMWU 3 (Site 7)	37 days until due	November 2014 LTM Report
NAVY DELIVERABLE DATE		10/30/2015	SMWU 7&8 (Site 12)	Overdue	Draft 2014 O&M Report
NAVY DELIVERABLE DATE		10/30/2015	SMWU 7&8 (Site 12)	Overdue	Draft 2014 MNA Report
NAVY DELIVERABLE DATE		11/30/2015	SMWU 9 Tank 212-217 (Sit	Due within 30 days	Construction Completion Report
NAVY DELIVERABLE DATE		09/30/2015	SMWU 11 (Site 16)	Overdue	Responses to Comments/Submit Draft Final Work Plan
NAVY DELIVERABLE DATE		12/14/2015	SMWU 11 (Site 16)	Due within 30 days	Final ICM Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from EPA	11/14/2015	SMWU 45 (Site 16)	Overdue	Responses to Comments/Submit Draft Final Work Plan
NAVY DELIVERABLE DATE		11/30/2015	SWMU 14	Due within 30 days	Final ICM Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE	Approval not yet received from PREQB or EPA	11/13/2015	SWMU 14	Overdue	Draft Responses to Comments/Draft Final ICM Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 27	Due within 30 days	Draft Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 28	Due within 30 days	Draft Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	03/30/2016	SWMU 28	128 days until due	Revised Draft CMS
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 29	Due within 30 days	Draft Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 29	Due within 30 days	Revised Draft CMS
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	12/15/2015	SWMU 42	Due within 30 days	Draft Statement of Basis
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	09/03/2015	SWMU 54	Overdue	Draft TCE Annual Groundwater Monitoring Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	01/13/2016	SWMU 54	51 days until due	Draft Benzene Annual Groundwater Monitoring Report

12/1/2015 NAPR Deliverable Status Update

Milestone	Regulator Status	Associated Date	Worksheet	Document Status	Document
NAVY DELIVERABLE DATE		11/30/2015	SMWU 3 (Site 7)	Due within 30 days	April 2015 LTM Report
REGULATORY COMMENT/ APPROVAL DUE DATE		12/30/2015	SMWU 3 (Site 7)	37 days until due	November 2014 LTM Report
NAVY DELIVERABLE DATE		10/30/2015	SMWU 7&8 (Site 12)	Overdue	Draft 2014 O&M Report
NAVY DELIVERABLE DATE		10/30/2015	SMWU 7&8 (Site 12)	Overdue	Draft 2014 MNA Report
NAVY DELIVERABLE DATE		11/30/2015	SMWU 9 Tank 212-217 (Sit	Due within 30 days	Construction Completion Report
NAVY DELIVERABLE DATE		09/30/2015	SMWU 11 (Site 16)	Overdue	Responses to Comments/Submit Draft Final Work Plan
NAVY DELIVERABLE DATE		12/14/2015	SMWU 11 (Site 16)	Due within 30 days	Final ICM Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from EPA	11/14/2015	SMWU 45 (Site 16)	Overdue	Responses to Comments/Submit Draft Final Work Plan
NAVY DELIVERABLE DATE		11/30/2015	SWMU 14	Due within 30 days	Final ICM Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE	Approval not yet received from PREQB or EPA	11/13/2015	SWMU 14	Overdue	Draft Responses to Comments/Draft Final ICM Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 27	Due within 30 days	Draft Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 28	Due within 30 days	Draft Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	03/30/2016	SWMU 28	128 days until due	Revised Draft CMS
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 29	Due within 30 days	Draft Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 29	Due within 30 days	Revised Draft CMS
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	12/15/2015	SWMU 42	Due within 30 days	Draft Statement of Basis
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	09/03/2015	SWMU 54	Overdue	Draft TCE Annual Groundwater Monitoring Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	01/13/2016	SWMU 54	51 days until due	Draft Benzene Annual Groundwater Monitoring Report

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 1 (UXO 2) Former Cremator Disposal Site								
Full RFI Sampling Plan								
Draft Full RFI UFP SAP	1/30/2016		4/29/2016					need to conduct regulatory scoping session
Draft Responses to Comments/ Submit Draft Final UFP SAP	6/13/2016		8/12/2016					
Draft Final Responses to Comments	9/11/2016		10/11/2016					
Final Full RFI UFP SAP	10/26/2016		11/10/2016					
Full RFI Report								
Draft Full RFI Report	6/8/2017							
CMS Report								
Draft CMS Report	3/5/2018		6/3/2018					
Statement of Basis								
Draft Statement of Basis	7/3/2018		10/1/2018					
Draft Responses to Comments/ Draft Final SB	11/15/2018		1/14/2019					
Draft Final Responses to Comments	2/13/2019		2/28/2019					
Public Comment Period	2/28/2019		3/30/2019					
Final SB	4/14/2019		5/14/2019					
FOST								
Draft FOST	10/1/2018		12/30/2018					
Draft Responses to Comments/ Draft Final FOST	2/13/2019		4/14/2019					
Final FOST	5/14/2019		6/13/2019					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 2 Langley Drive Disposal Site								
CMS Path Forward Memmo								
Draft CMS Memo	6/5/2015	7/2/2015	8/2/2015	9/2/2015	10/13/2015			Comments will be incorporated into CMS SAP
CMS Investigation Plan								
Draft CMS UFP SAP	12/30/2015		3/29/2016					
Responses to Comments/Submit Draft Final WP	5/13/2016		7/12/2016					
Draft Final Responses to Comments	8/11/2016		9/10/2016					
Final CMS UFP SAP	9/25/2016		10/10/2016					
CMS Report								
Draft CMS	6/22/2017		9/20/2017					Schedule will be updated upon completion of the Field Investigation.
Statement of Basis								
Draft Statement of Basis	10/20/2017		1/18/2018					
Draft Responses to Comments/ Draft Final SB	3/4/2018		5/3/2018					
Draft Final Responses to Comments	6/2/2018		6/17/2018					
Public Comment Period	6/17/2018		7/17/2018					
Final SB	8/1/2018		8/31/2018					
FOST								
Draft FOST	1/18/2018		4/18/2018					
Draft Responses to Comments/ Draft Final FOST	6/2/2018		8/1/2018					
Final FOST	8/31/2018		9/30/2018					

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				PREQB	EPA	PREQB	EPA	
SMWU 3 Base Landfill								
Post Closure Care Plan								
Draft Post Closure Care Plan	1/30/2016		3/15/2016					tentative pending munitions and RAD findings
Responses to comments/Draft Final Post Closure Care Plan	4/29/2016		5/29/2016					
Public Comment Period	5/29/2016		7/13/2016					
Final Post Closure Care Plan	7/28/2016		7/28/2016					
LTM UFP SAP								
Draft LTM UFP SAP	4/15/2016		6/14/2016					
Responses to comments/Draft Final LTM UFP SAP	7/29/2016		9/27/2016					
Final LTM UFP SAP	10/27/2016		11/26/2016					
MEC UFP SAP								
Draft MEC UFP SAP	12/31/2015		1/30/2016					
Responses to comments/Draft Final MEC UFP SAP	3/15/2016		4/14/2016					
Final MEC UFP SAP	4/29/2016		5/29/2016					
RAD Work Plan								
Work Plan for Screening and removal of potential Radiological material	12/31/2015		2/29/2016					Will be provided to regulators for approval on specific sections of the
Groundwater LTM Reporting								
November 2014 LTM Report	10/31/2015	10/30/2015	12/30/2015					
April 2015 LTM Report	11/30/2015		1/29/2016					
Construction Completion Report								
Draft Landfill CCR	1/30/2016							
FOST								
Draft FOST	5/29/2016		7/28/2016					On hold pending Munitions Survey
Regulatory Review and Responses to Comments	8/27/2016		9/26/2016					
Final FOST	10/11/2016		10/11/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SMWU 7&8 Tow Way Fuel Farm								
2014 O&M Report								
Draft 2014 O&M Report	10/30/2015		1/28/2016					Submitted to the Navy for review Sept 16
Responses to Comments/Submit Draft Final O&M report	3/13/2016							
Draft Final Response to Comments								
Final O&M Report								
2014 MNA Report								
Draft 2014 MNA Report	10/30/2015		1/28/2016					Submitted for Navy review Sept 16
Responses to Comments/draft final MNA report	3/13/2016							
Responses to Comments								
Final MNA report								

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 9 Tank 212-217 Sludge Burial Pits								
Screening Level Ecological Risk Assessment and Step 3a of the Baseline Risk Assessment								
Draft SLERA and Step 3a Baseline ERA	2/12/2015	2/12/2015	5/13/2015	4/13/2015	4/29/2015			
Responses to Comments - Draft SLERA and Step 3a Baseline ERA	6/13/2015	6/2/2015	8/1/2015	6/23/2015	7/9/2015			
Final SLERA and Step 3 baseline ERA	8/31/2015	8/18/2015	9/17/2015					
Revised Full RFI SAP								
Draft UFP SAP	2/28/2016		5/28/2016					Evaluating RFI to determine if this is a CMS investigation or Revised RFI. Need to establish Scoping Session
Responses to Comments - Draft final UFP SAP	7/12/2016		9/10/2016					
Draft Final Response to Comments	10/10/2016		11/9/2016					
Final UFP SAP	11/24/2016		12/9/2016					
Tank Removal Construction Completion Report								
Construction Completion Report	11/30/2015							
Revised Full RFI								
Draft Revised Full RFI	9/5/2017							
CMS								
Draft CMS	6/2/2018		8/31/2018					
Statement of Basis								
Draft Statement of Basis	9/30/2018		12/29/2018					
Draft Responses to Comments/ Draft Final SB	2/12/2019		4/13/2019					
Draft Final Responses to Comments	5/13/2019		5/28/2019					
Public Comment Period	5/28/2019		6/27/2019					
Final SB	7/12/2019		8/11/2019					
FOST								
Draft FOST	12/29/2018		2/27/2019					
Draft Responses to Comments/ Draft Final FOST	4/13/2019		6/12/2019					
Final FOST	7/12/2019		8/11/2019					

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				PREQB	EPA	PREQB	EPA	
SMWU 11 Old Power Plant/ Building 38								
Interim Corrective Measures Work Plan								
Draft SWMU 11 ICM Work Plan	3/31/2015	3/31/2015	6/29/2015	5/15/2015	4/28/2015			
Responses to Comments/Submit Draft Final Work Plan	9/30/2015		11/14/2015					
Final ICM Work Plan	12/14/2015		12/29/2015					
Interim Corrective Measures Construction Completion Report								
Draft ICM Construction Completion Report	6/26/2016		9/24/2016					
Responses to Comments/Submit Draft Final ICM Construction Completion Report	11/8/2016		1/7/2017					
Draft Final Response to Comments	2/6/2017		3/8/2017					
Final ICM Construction Completion Report	3/23/2017		4/7/2017					
SMWU 45 Old Power Plant (Area Outside Building)								
CMS UFP SAP								
Draft SMWU 45 UFP SAP	5/30/2015	5/26/2015	8/24/2015	8/3/2015				
Draft Responses to Comments/ Submit Draft Final UFP SAP	12/30/2015		2/28/2016					
Draft Final Responses to Comments	3/29/2016		4/28/2016					
Final UFP SAP	5/13/2016		5/28/2016					
Corrective Measures Study								
Draft CMS Report	12/24/2016		1/23/2017					
Statement of Basis (Site 16 - includes SMWU 11 and 45)								
Draft Statement of Basis	2/22/2017		5/23/2017					
Draft Responses to Comments/ Draft Final SB	7/7/2017		9/5/2017					
Draft Final Responses to Comments	10/5/2017		10/20/2017					
Public Comment Period	10/20/2017		11/19/2017					
Final SB	12/4/2017		1/3/2018					
FOST (Site 16 - includes SMWU 11 and 45)								
Draft FOST	5/23/2017		8/21/2017					
Draft Responses to Comments/ Draft Final FOST	10/5/2017		12/4/2017					
Final FOST	1/3/2018		2/2/2018					

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				PREQB	EPA	PREQB	EPA	
SWMU 14 Fire Training Area								
Phase I RFI								
Interim Corrective Measures								
Draft ICM Work Plan	11/26/2014	11/26/2014	6/30/2015	1/1/2015	7/30/2015			
Draft Responses to Comments/Draft Final ICM Work Plan	8/14/2015	9/14/2015	11/13/2015					
Final ICM Work Plan	11/30/2015		12/15/2015					
Phase I RFI Sampling Plan								
Draft Phase I RFI Additional GW Sampling UFP SAP	7/28/2016		10/26/2016					
Draft Responses to Comments/ Submit Draft Final UFP SAP	12/10/2016		2/8/2017					
Draft Final Responses to Comments	3/10/2017		4/9/2017					
Final Phase I RFI Additional GW Sampling UFP SAP	4/24/2017		5/9/2017					
Draft Phase I RFI Report for Groundwater								
Draft Phase I RFI Report for Groundwater	12/5/2017							
Revised CMS Report								
Draft Revised CMS Report	9/1/2018		11/30/2018					Final CMS for Soil issued in March 2014 will be revised to incorporate groundwater.
Statement of Basis								
Draft Statement of Basis	12/30/2018		3/30/2019					
Draft Responses to Comments/ Draft Final SB	5/14/2019		7/13/2019					
Draft Final Responses to Comments	8/12/2019		8/27/2019					
Public Comment Period	8/27/2019		9/26/2019					
Final SB	10/11/2019		11/10/2019					
FOST								
Draft FOST	3/30/2019		6/28/2019					
Draft Responses to Comments/ Draft Final FOST	8/12/2019		10/11/2019					
Final FOST	11/10/2019		12/10/2019					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 27 Capehart Wastewater Treatment Plant Sludge Drying Beds								
SWMU 27 Interim Corrective Measures Construction Completion Report								
Draft Construction Completion Report	9/2/2015	9/2/2015	12/1/2015		10/22/2015			
Responses to Comments/Submit Draft Final Construction Completion Report	1/15/2016		3/15/2016					
Draft Final Response to Comments	4/14/2016		5/14/2016					
Final Construction Completion Report	5/29/2016		6/13/2016					
Corrective Measures Study								
Revised Draft CMS	12/31/2015		3/30/2016					
Statement of Basis								
Draft Statement of Basis	4/29/2016		7/28/2016					
Draft Responses to Comments/ Draft Final SB	9/11/2016		11/10/2016					
Draft Final Responses to Comments	12/10/2016		12/25/2016					
Public Comment Period	12/25/2016		1/24/2017					
Final SB	2/8/2017		3/10/2017					
FOST								
Draft FOST	7/28/2016		10/26/2016					
Draft Responses to Comments/ Draft Final FOST	12/10/2016		2/8/2017					
Final FOST	3/10/2017		4/9/2017					

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 28 Bundy Wastewater Treatment Plant Sludge Drying Beds								
SWMU 28 Interim Corrective Measures Construction Completion Report								
Draft Construction Completion Report	9/2/2015	9/2/2015	12/1/2015		10/22/2015			
Responses to Comments/Submit Draft Final Construction Completion Report	1/15/2016		3/15/2016					
Draft Final Response to Comments	4/14/2016		5/14/2016					
Final Construction Completion Report	5/29/2016		6/13/2016					
Corrective Measures Study								
Revised Draft CMS	12/31/2015	11/20/2015	3/30/2016					
Statement of Basis								
Draft Statement of Basis	4/29/2016		7/28/2016					
Draft Responses to Comments/ Draft Final SB	9/11/2016		11/10/2016					
Draft Final Responses to Comments	12/10/2016		12/25/2016					
Public Comment Period	12/25/2016		1/24/2017					
Final SB	2/8/2017		3/10/2017					
FOST								
Draft FOST	7/28/2016		10/26/2016					
Draft Responses to Comments/ Draft Final FOST	12/10/2016		2/8/2017					
Final FOST	3/10/2017		4/9/2017					

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				PREQB	EPA	PREQB	EPA	
SWMU 29 Industrail Area Wastewater Treatment Plant Sludge Drying Beds								
SWMU 29 Interim Corrective Measures Construction Completion Report								
Draft Construction Completion Report	9/2/2015	9/2/2015	12/1/2015		10/22/2015			
Responses to Comments/Submit Draft Final Construction Completion Report	1/15/2016		3/15/2016					
Draft Final Response to Comments	4/14/2016		5/14/2016					
Final Construction Completion Report	5/29/2016		6/13/2016					
Corrective Measures Study								
Revised Draft CMS	9/2/2015	9/2/2015	12/1/2015		10/29/2015			
Statement of Basis								
Draft Statement of Basis	12/31/2015		3/30/2016					
Draft Responses to Comments/ Draft Final SB	5/14/2016		7/13/2016					
Draft Final Responses to Comments	8/12/2016		8/27/2016					
Public Comment Period	8/27/2016		9/26/2016					
Final SB	10/11/2016		11/10/2016					
FOST								
Draft FOST	3/30/2016		6/28/2016					
Draft Responses to Comments/ Draft Final FOST	8/12/2016		10/11/2016					
Final FOST	11/10/2016		12/10/2016					

NAPR Deliverable Schedule

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				PREQB	EPA	PREQB	EPA	
<i>SWMU 31 Waste Oil Collection Area/ Building 31 and 2022 and SMWU 32 PWD Storage Yard/ Battery Collection Area</i>								
CMI completed as documented in Construction Completion Report in 2013								
FOST								
Draft FOST	7/30/2015	8/28/2015	9/27/2015	9/22/2015	9/22/2015			
Draft Responses to Comments/ Draft Final FOST	9/29/2015	9/23/2015	9/29/2015	9/22/2015	9/22/2015			
Final FOST	9/30/2015	9/29/2015	9/30/2015	9/29/2015	9/29/2015	9/29/2015	9/29/2015	

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				PREQB	EPA	PREQB	EPA	
<i>SWMU 42 - Water Purification Plant Lagoons</i>								
Statement of Basis								
Draft Statement of Basis	9/30/2015	10/30/2015	12/15/2015					
Draft Responses to Comments/ Draft Final SB	12/30/2015		1/14/2016					
Draft Final Responses to Comments	1/29/2016		2/13/2016					
Public Comment Period	2/13/2016		3/14/2016					
Final SB	3/14/2016		3/30/2016					

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 54 Former NEX Repair/ Maintenance Shop/ Building 1914								
FOST								
Draft FOST	6/30/2016		8/14/2016					On hold pending resolution of Navy Comments
Responses to Comments/Draft Final FOST	9/13/2016		10/13/2016					
Final FOST	10/28/2016		11/27/2016					
Annual Groundwater Monitoring Report								
Draft TCE Annual Groundwater Monitoring Report	6/5/2015	6/5/2015	9/3/2015					
Draft Responses to Comments/ Submit Draft Final TCE Annual Groundwater Monitoring Rep	12/31/2015		2/29/2016					
Draft Final Responses to Comments	3/30/2016		4/29/2016					
Final Annual Groundwater Monitoring Report	5/14/2016		5/29/2016					
Draft Benzene Annual Groundwater Monitoring Report	10/15/2015	9/28/2015	1/13/2016					
Draft Responses to Comments/ Submit Draft Final Benzene Annual Groundwater Monitoring	2/27/2016		4/27/2016					
Draft Final Responses to Comments	5/27/2016		6/26/2016					
Final Annual Groundwater Monitoring Report	7/11/2016		7/26/2016					
MNA White Paper								
Draft White Paper	TBD							

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
<i>SWMU 55 TCE Plume near Tow Way Fuel Farm</i>								
Annual Groundwater Monitoring Report								
Draft Annual Groundwater Monitoring Report	9/30/2015	9/28/2015	12/29/2015					
Draft Responses to Comments/ Submit Draft Final Annual Groundwater	2/12/2016		4/12/2016					
Draft Final Responses to Comments	5/12/2016		6/11/2016					
Final Annual Groundwater Monitoring Report	6/26/2016		7/11/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 56 Hangar 200 Apron								
Statement of Basis								
Revised Draft Final Statement of Basis	7/30/2015	7/17/2015	8/31/2015	9/3/2015				Revised to consider GW restrictions
Public Comment Period	11/30/2015		12/30/2015					
Final Statement of Basis	1/14/2016		2/13/2016					
CMI Work Plan								
Final CMI WP	9/30/2014	10/21/2014	11/15/2014			12/4/2014		EQB deferred remaining comment to EPA and EPA approved.
Response to EQB comment on groundwater	6/22/2015	6/22/2015	7/30/2015		9/3/2015			EPA approved Navy RTC on 9/3/2015
Construction Completion Report								
Draft Construction Completion Report	6/30/2015		9/28/2015					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 57 Facility No. 278 POL Drum Storage Area								
Full RFI Report								
Draft final RTCs	3/10/2014	3/10/2015	4/10/2014	3/12/2014	3/20/2015		4/28/2015	
Final Full RFI	7/30/2015	7/22/2015	8/30/2015	10/5/2015				Additional EQB comments being addressed
Statement of Basis								
Draft Statement of Basis	12/30/2015		2/28/2016					
Draft Responses to Comments/ Draft Final SB	4/13/2016		6/12/2016					
Draft Final Responses to Comments	7/12/2016		7/27/2016					
Public Comment Period	7/27/2016		8/26/2016					
Final SB	9/10/2016		10/10/2016					
FOST								
Draft FOST	2/28/2016		5/28/2016					
Draft Responses to Comments/ Draft Final FOST	7/12/2016		9/10/2016					
Final FOST	10/10/2016		11/9/2016					
Housekeeping Debris Removal								
Workplan	5/15/2016							Internal planning documents complete.
Field Effort	7/14/2016							Navy funding for removal pending.
Completion Report	10/12/2016							

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				PREQB	EPA	PREQB	EPA	
SWMU 59 Former Vehicle Maintenance & Refueling								
Statement of Basis								
Draft Statement of Basis	12/5/2015		3/4/2016					Baker Lead
Draft Responses to Comments/ Draft Final SB	4/18/2016		6/17/2016					
Draft Final Responses to Comments	7/17/2016		8/1/2016					
Public Comment Period	8/1/2016		8/31/2016					
Final SB	9/15/2016		10/15/2016					
CMI Construction Completion Report								
Draft CMI CCR	1/15/2016		4/14/2016					
Draft Responses to Comments/ Draft Final CMI CCR	5/29/2016		7/28/2016					
Draft Final Responses to Comments	8/27/2016		9/11/2016					
Final CMI CCR	10/11/2016		11/10/2016					
FOST								
Draft FOST	5/14/2016		8/12/2016					
Draft Responses to Comments/ Draft Final FOST	9/26/2016		11/25/2016					
Final FOST	12/25/2016		1/24/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 60 Former Landfill at the Marina								
CMS Sampling Plan								
Draft CMS UFP SAP	11/30/2015		2/28/2016					
Draft Responses to Comments/ Submit Draft Final UFP SAP	4/13/2016		6/12/2016					
Draft Final Responses to Comments	7/12/2016		8/11/2016					
Final CMS UFP SAP	8/26/2016		9/10/2016					
CMS Report								
Draft CMS Report	4/8/2017		7/7/2017					
Statement of Basis								
Draft Statement of Basis	8/6/2017		10/5/2017					
Draft Responses to Comments/ Draft Final SB	11/19/2017		12/19/2017					
Draft Final Responses to Comments	1/18/2018		2/2/2018					
Public Comment Period	2/2/2018		3/4/2018					
Final SB	3/19/2018		4/18/2018					
FOST								
Draft FOST	10/5/2017		12/4/2017					
Draft Responses to Comments/ Draft Final FOST	1/18/2018		2/17/2018					
Final FOST	3/19/2018		4/18/2018					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 61 Former Bundy Area Maintenance Facilities								
Revised Corrective Measures Study								
Draft Revised CMS	1/30/2016		4/29/2016					
Draft Responses to Comments/ Submit Draft Final Revised CMS	6/13/2016		8/12/2016					
Draft Final Responses to Comments	9/11/2016		10/11/2016					
Final Revised CMS	10/26/2016		11/10/2016					
Statement of Basis								
Draft Statement of Basis	5/29/2016		8/27/2016					
Draft Responses to Comments/ Draft Final SB	10/11/2016		12/10/2016					
Draft Final Responses to Comments	1/9/2017		1/24/2017					
Public Comment Period	1/24/2017		2/23/2017					
Final SB	3/10/2017		4/9/2017					
FOST								
Draft FOST	8/27/2016		11/25/2016					
Draft Responses to Comments/ Draft Final FOST	1/9/2017		3/10/2017					
Final FOST	4/9/2017		5/9/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 62 Former Bundy Disposal Area								
RFI Characterization Work Plan								
Draft Final Work Plan Responses to Comments		4/3/2014		10/20/2014			1/24/2015	
Responses to additional comments	11/20/2014	1/20/2015	2/20/2015			1/23/2015		
Responses to additional comments	2/10/2015	2/10/2015	3/10/2015			2/10/2015		
Final RFI Characterization Work Plan	2/10/2015							
ICM Work Plan								
Draft ICM Work Plan	6/1/2016		8/30/2016					
Draft Responses to Comments/ Draft Final ICM WP	10/14/2016		12/13/2016					
Draft Final Responses to Comments	1/12/2017		1/27/2017					
Final ICM WP	2/11/2017		3/13/2017					
Full RFI Report								
Draft Revised Full RFI Report	12/8/2017		3/8/2018					
Draft Responses to Comments/ Submit Draft Final Full RFI Report	4/22/2018		6/21/2018					
Draft Final Responses to Comments	7/21/2018		8/20/2018					
Final Full RFI Report	9/4/2018		9/19/2018					
CMS Report								
Draft CMS Report	4/17/2019		7/16/2019					
Statement of Basis								
Draft Statement of Basis	8/15/2019		10/14/2019					
Draft Responses to Comments/ Draft Final SB	11/28/2019		12/28/2019					
Draft Final Responses to Comments	1/27/2020		2/11/2020					
Public Comment Period	2/11/2020		3/12/2020					
Final SB	3/27/2020		4/26/2020					
FOST								
Draft FOST	1/27/2020		4/26/2020					
Draft Responses to Comments/ Draft Final FOST	6/10/2020		8/9/2020					
Final FOST	9/8/2020		10/8/2020					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 67 Former Gas Station								
Phase I RFI Report								
Draft Final Phase I RFI Report	3/30/2015	4/23/2015	6/22/2015	6/2/2015	10/29/2015			
Responses to Comments	12/15/2015		1/29/2016					
Final Phase I RFI Report	2/28/2016		3/14/2016					
Statement of Basis								
Draft SB	2/28/2016		4/28/2016					
Draft Responses to Comments/ Draft Final SB	6/12/2016		6/12/2016					
Draft Final Responses to Comments	7/12/2016		7/27/2016					
Public Comment Period	7/27/2016		8/26/2016					
Final SB	9/10/2016		10/10/2016					
FOST								
Draft FOST	7/12/2016		10/10/2016					
Draft Responses to Comments/ Draft Final FOST	11/24/2016		1/23/2017					
Final FOST	2/22/2017		3/24/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
<i>SWMU 68 Former Southern Fire Training Area</i>								
Statement of Basis								
Public Comment Period	12/30/2015		1/29/2016					
Final Statement of Basis	2/13/2016		3/14/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
<i>SWMU 69 Aircraft Parking Area</i>								
Interim Corrective Measure Construction Completion Report								
Draft ICM/CMC CCR	5/30/2015	10/12/2015	8/28/2015		11/10/2015			
Draft Responses to Comments/ Draft Final ICM/CMC CCR	1/9/2016		3/9/2016					
Draft Final Responses to Comments	4/8/2016		4/23/2016					
Final ICM/CMC CCR	5/23/2016		6/22/2016					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 70 Disposal Area Northwest of Landfill								
Interim Corrective Measures Work Plan								
Draft ICM Work Plan	10/3/2014	10/2/2014	11/4/2014	11/20/2014	11/19/2014			
Draft Responses to Comments/ Submit Draft Final ICM Work Plan	1/30/2015	3/8/2015	4/7/2015	4/13/2015	3/26/2015			
Final ICM Work Plan	5/30/2015		8/28/2015				3/26/2015	
Revised RFI Work Plan - Distributed as CMS Work Plan								
Draft Revised RFI Work Plan (Distributed as CMS Work Plan)	11/25/2014	11/25/2014	12/25/2014	1/14/2015	2/26/2015			EPA concurs with EQB comments
Draft Responses to Comments on RFI Work Plan	4/12/2015	4/2/2015	4/27/2015	5/7/2015	3/26/2015			
Final RFI Work Plan	5/22/2015	8/18/2015	8/20/2015					
Interim Corrective Measures Construction Completion Report								
Draft ICM CCR	5/6/2016		6/5/2016					
Draft Responses to Comments/ Submit Draft Final ICM CCR	6/20/2016		7/5/2016					
Draft Final Responses to Comments	7/20/2016		8/4/2016					
Final ICM CCR	8/4/2016		8/4/2016					
Full RFI Report								
Draft Revised Full RFI Report	10/3/2016		1/1/2017					
Draft Responses to Comments/ Submit Draft Final Full RFI Report	2/15/2017		4/16/2017					
Draft Final Responses to Comments	5/16/2017		6/15/2017					
Final Full RFI Report	6/30/2017		7/15/2017					
Statement of Basis								
Draft SB	5/16/2017		7/15/2017					
Draft Responses to Comments/ Draft Final SB	8/29/2017		8/29/2017					
Draft Final Responses to Comments	9/28/2017		10/13/2017					
Public Comment Period	10/13/2017		11/12/2017					
Final SB	11/27/2017		12/27/2017					
FOST								
Draft FOST	9/28/2017		12/27/2017					
Draft Responses to Comments/ Draft Final FOST	2/10/2018		4/11/2018					
Final FOST	5/11/2018		6/10/2018					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 71 Quarry Disposal Site								
Full RFI Sampling Plan								
Draft Full RFI UFP SAP	5/30/2015	7/13/2015	10/11/2015	8/27/2015				
Draft Responses to Comments/ Submit Draft Final UFP SAP	11/25/2015		1/24/2016					
Draft Final Responses to Comments	2/23/2016		3/24/2016					
Final Full RFI UFP SAP	4/8/2016		4/23/2016					
Full RFI Report								
Draft Full RFI Report	1/18/2017		4/18/2017					
Draft Responses to Comments/ Submit Draft Final RFI Report	6/2/2017		8/1/2017					
Draft Final Responses to Comments	8/31/2017		9/30/2017					
Final Full RFI Report	10/15/2017		10/30/2017					
Statement of Basis								
Draft SB	5/18/2017		7/17/2017					
Draft Responses to Comments/ Draft Final SB	8/31/2017		8/31/2017					
Draft Final Responses to Comments	9/30/2017		10/15/2017					
Public Comment Period	10/15/2017		11/14/2017					
Final SB	11/29/2017		12/29/2017					
FOST								
Draft FOST	9/30/2017		12/29/2017					
Draft Responses to Comments/ Draft Final FOST	2/12/2018		4/13/2018					
Final FOST	5/13/2018		6/12/2018					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 74 Fuel Pipelines and Hydrant Pits - Airfield Area, JP-5 Hill and DFM Area, Fueling Piers, SWMU 9 Area A, B, C								
Corrective Measures Field Investigation								
Draft CMS UFP SAP	1/30/2016		4/29/2016					Team to schedule scoping session
Draft Responses to Comments/ Submit Draft Final CMS SAP	6/13/2016		8/12/2016					
Draft Final Responses to Comments	9/11/2016		10/11/2016					
Final CMS UFP SAP	10/26/2016		11/10/2016					
Corrective Measures Study								
Draft CMS Report	8/7/2017		11/5/2017					Will be completed following additional CMS sampling as outlined in UFP SAP
Draft Responses to Comments/ Submit Draft Final CMS Report	12/20/2017		2/18/2018					
Draft Final Responses to Comments	3/20/2018		4/19/2018					
Final CMS Report	5/4/2018		5/19/2018					
Statement of Basis (all SWMU 74)								
Draft SB	12/5/2017		2/3/2018					
Draft Responses to Comments/ Draft Final SB	3/20/2018		3/20/2018					
Draft Final Responses to Comments	4/19/2018		5/4/2018					
Public Comment Period	5/4/2018		6/3/2018					
Final SB	6/18/2018		7/18/2018					
FOST (all SWMU 74)								
Draft FOST	4/19/2018		7/18/2018					
Draft Responses to Comments/ Draft Final FOST	9/1/2018		10/31/2018					
Final FOST	11/30/2018		12/30/2018					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 77								
Interim Corrective Measures Construction Completion Report								
Draft ICM CCR	12/25/2015		3/24/2016					
Draft Responses to Comments/ Submit Draft Final ICM CCR	5/8/2016		7/7/2016					
Draft Final Responses to Comments	8/6/2016		9/5/2016					
Final ICM CCR	9/20/2016		10/5/2016					
CMS Sampling Plan								
Draft CMS UFP SAP	6/22/2016		9/20/2016					
Draft Responses to Comments/ Submit Draft Final UFP SAP	11/4/2016		1/3/2017					
Draft Final Responses to Comments	2/2/2017		3/4/2017					
Final CMS UFP SAP	3/19/2017		4/3/2017					
CMS Report								
Draft CMS Report	10/30/2017		1/28/2018					
Statement of Basis								
Draft Statement of Basis	2/27/2018		4/28/2018					
Draft Responses to Comments/ Draft Final SB	6/12/2018		7/12/2018					
Draft Final Responses to Comments	8/11/2018		8/26/2018					
Public Comment Period	8/26/2018		9/25/2018					
Final SB	10/10/2018		11/9/2018					
CMI Work Plan								
Draft CMI Work Plan	4/28/2018		7/27/2018					
Draft Responses to Comments/ Draft Final CMI WP	9/10/2018		11/9/2018					
Draft Final Responses to Comments	12/9/2018		12/24/2018					
Final CMI WP	1/23/2019		2/22/2019					
CMI Construction Completion Report								
Draft CMI CCR	8/21/2019		11/19/2019					
Draft Responses to Comments/ Draft Final CMI CCR	1/3/2020		3/3/2020					
Draft Final Responses to Comments	4/2/2020		4/17/2020					
Final CMI CCR	5/17/2020		6/16/2020					
FOST								
Draft FOST	12/19/2019		3/18/2020					
Draft Responses to Comments/ Draft Final FOST	5/2/2020		7/1/2020					
Final FOST	7/31/2020		8/30/2020					

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				PREQB	EPA	PREQB	EPA	
SWMU 78 Pole Yard								
Amended Full RFI Report								
Draft Full RFI	1/30/2015	1/30/2015	4/30/2015	4/14/2015	7/7/2015			
Draft Responses to Comments/ Submit Draft Final Full RFI	9/18/2015	9/9/2015	11/17/2015	10/19/2015				
Draft Final Responses to Comments	12/17/2015		1/16/2016					
Final Full RFI	1/31/2016		2/15/2016					
Statement of Basis								
Draft SB	2/15/2016		5/15/2016					
Draft Responses to Comments/ Submit Draft Final SB	6/29/2016		8/28/2016					
Public Comment Period	8/28/2016		9/27/2016					
Draft Final Responses to Comments	9/27/2016		10/27/2016					
Final SB	11/11/2016		11/26/2016					
FOST								
Draft FOST	6/14/2016		8/13/2016					
Draft Responses to Comments/ Draft Final FOST	9/27/2016		11/11/2016					
Final FOST	12/11/2016		1/10/2017					

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATORY COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
SWMU 79 Cabras Island								
Interim Corrective Measures UFP SAP								
Draft ICM UFP SAP	2/28/2015	2/2/2015	5/29/2015	3/17/2015	3/13/2015			
Draft Final Responses to Comments/Draft Final SAP	9/30/2015		10/10/2015					
Final ICM UFP SAP	10/25/2015		11/9/2015					
Interim Corrective Measures Construction Completion Report								
Draft ICM CCR	6/6/2016		9/4/2016					
Draft Responses to Comments/ Submit Draft Final ICM CCR	10/19/2016		12/18/2016					
Draft Final Responses to Comments	1/17/2017		2/1/2017					
Final ICM CCR	2/16/2017		3/18/2017					
Revised Phase I RFI Report								
	3/18/2017		6/16/2017					The initial Draft RFI report (October 2012) was put on hold pending the ICM. Once the ICM is complete, a revised RFI report will be developed.
Draft Revised Phase I RFI Report								
Draft Responses to Comments/ Submit Draft Final Phase I RFI Report	7/31/2017		9/29/2017					
Draft Final Responses to Comments	10/29/2017		11/13/2017					
Final Revised Phase I RFI Report	11/28/2017		12/28/2017					
Statement of Basis								
Draft SB	7/16/2017		9/14/2017					
Draft Responses to Comments/ Draft Final SB	10/29/2017		10/29/2017					
Draft Final Responses to Comments	11/28/2017		12/13/2017					
Public Comment Period	12/13/2017		1/12/2018					
Final SB	1/27/2018		2/26/2018					

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

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DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
AOC E Offshore Islands of Piñeros and Cabeza de Perro								
Phase I RFI Report								
Draft Phase I RFI	8/30/2015		11/28/2015					On hold pending GW investigation
Draft Responses to Comments/ Submit Draft Final Phase I RFI	1/12/2016		3/12/2016					
Draft Final Responses to Comments	4/11/2016		5/11/2016					
Final Phase I RFI	5/26/2016		6/10/2016					
CMS SAP (for groundwater)								
Draft CMS SAP	6/10/2016		9/8/2016					
Draft Responses to Comments/ Submit Draft Final CMS SAP	10/23/2016		12/22/2016					
Draft Final Responses to Comments	1/21/2017		2/20/2017					
Final CMS SAP	3/7/2017		3/22/2017					
CMS								
Draft CMS Report	12/17/2017		3/17/2018					
Draft Responses to Comments/ Draft Final CMS Report	5/1/2018		6/30/2018					
Draft Final Responses to Comments	7/30/2018		8/14/2018					
Final CMS Report	8/29/2018		9/28/2018					
Statement of Basis								
Draft Statement of Basis	4/16/2018		7/15/2018					
Draft Responses to Comments/ Draft Final SB	8/29/2018		10/28/2018					
Draft Final Responses to Comments	11/27/2018		12/12/2018					
Public Comment Period	12/12/2018		1/11/2019					
Final SB	1/26/2019		2/25/2019					
CMI Work Plan								
Draft CMI Work Plan	12/27/2018		3/27/2019					
Draft Responses to Comments/ Draft Final CMI WP	5/11/2019		7/10/2019					
Draft Final Responses to Comments	8/9/2019		8/24/2019					
Final CMI WP	9/23/2019		10/23/2019					
FOST								
Draft FOST	6/25/2019		9/23/2019					
Draft Responses to Comments/ Draft Final FOST	11/7/2019		1/6/2020					
Final FOST	2/5/2020		3/6/2020					

NAPR Deliverable Schedule

DOCUMENT TITLE	NAVY DELIVERABLE DATE	ACTUAL DELIVERABLE SUBMITTAL DATE	REGULATOR Y COMMENT/ APPROVAL DUE DATE	COMMENT RECEIPT DATE		APPROVAL DATE		COMMENTS
				PREQB	EPA	PREQB	EPA	
AOC F MNA Sites								
Further Investigation Work Plan (Source Characterization Evaluation)								
Draft Source Characterization SAP	11/15/2015	11/17/2015	2/15/2016					
Draft Responses to Comments/ Draft Final Source Characterization SAP	3/31/2016		5/30/2016					
Draft Final Responses to Comments	6/29/2016		7/14/2016					
Final Source Characterization SAP	7/29/2016		8/28/2016					
Further Investigation report								
Draft Source Characterization Report	5/25/2017		8/23/2017					
Draft Responses to Comments/ Draft Final Source Characterization Report	10/7/2017		12/6/2017					
Draft Final Responses to Comments	1/5/2018		1/20/2018					
Final Source Characterization Report	2/4/2018		3/6/2018					