

N40003.AR.002616
PUERTO RICO NS
5090.3a

RESOURCE CONSERVATION AND RECOVERY ACT QUARTERLY PROGRESS REPORT
FOR 01 JANUARY 2016 THROUGH 31 MARCH 2016 NAVAL ACTIVITY PUERTO RICO
4/7/2016
NAVFAC SOUTHERN

RCRA QUARTERLY PROGRESS REPORT

Naval Activity Puerto Rico, Ceiba Puerto Rico**Reporting Period: January 1, 2016 through March 31, 2016****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 January 1, 2016 and March 31, 2016. The status of the program's deliverables through April 7, 2016 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 SWMU 3 landfill cover was completed in March and construction completion is contingent on establishment of a vegetative cover, completion of two stormwater outlets, and radiological screening and removal of staged debris piles which are scheduled to be completed during the next reporting period. Semiannual groundwater sampling was conducted at nine wells on SWMU 3 during the week of March 14, 2016.

Flyers were provided to the public in January, February, and March 2016. These flyers provide a monthly update for projected field sampling activities. Inspection of warning signs and vegetation clearance around the signs was completed in February 2016. Sign repair and replacement activities as identified during the February 2016 inspection will be completed in April 2016. The next sign inspection is scheduled for July 2016.

Changes Made

There were no formal changes to the Navy or the regulatory representatives for NAPR during this reporting period.

Public Meetings

RAB Meeting #38 was held in Ceiba on February 10, 2016. Agenda topics included a description of the SWMU 45 work planning process and an update of planned, ongoing and completed activities at NAPR. The next RAB meeting is scheduled for May 11, 2016.

Problems Encountered

Vandalism of Navy and its contractor's remediation equipment has been minimal during this reporting period.

4/7/2016 NAPR Deliverable Status Update

Milestone	Regulator Status	Associated Date	Worksheet	Document Status	Document
NAVY DELIVERABLE DATE		03/30/2016	SMWU 3 (Site 7)	Overdue	Draft MR UFP SAP
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from EPA	04/30/2016	SMWU 3 (Site 7)	Due within 30 days	Work Plan for Screening and removal of potential Radiological material
NAVY DELIVERABLE DATE		04/15/2016	SMWU 3 (Site 7)	Due within 30 days	September 2015 LTM Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	04/29/2016	SMWU 7&8 (Site 12)	Due within 30 days	Draft 2014 O&M Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	04/29/2016	SMWU 7&8 (Site 12)	Due within 30 days	Draft 2014 MNA Report
NAVY DELIVERABLE DATE		11/30/2015	SMWU 9 Tank 212-217 (Sit	Overdue	Construction Completion Report
NAVY DELIVERABLE DATE		02/15/2016	SMWU 11 and 45 (Site 16)	Overdue	Responses to Comments/Submit Draft Final Work Plan
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from EPA	08/24/2015	SMWU 11 and 45 (Site 16)	Overdue	Comments on the Draft UFP SAP for SWMU 45
NAVY DELIVERABLE DATE		03/30/2016	SMWU 16	Overdue	Draft Statement of Basis
NAVY DELIVERABLE DATE		03/30/2016	SWMU 27	Overdue	Revised Draft CMS
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	12/01/2015	SWMU 27, 28, 29	Overdue	Comments on the Draft CCR
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	03/30/2016	SWMU 28	Overdue	Revised Draft CMS comments
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments/Approval not yet received from EPA	02/28/2016	SWMU 29	Overdue	CMS Responses to comments
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments/Approval not yet received from PREQB	01/14/2016	SWMU 42	Overdue	Draft Responses to Comments/ Draft Final SB
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	Overdue	Draft Benzene Annual Groundwater Monitoring Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	12/29/2015	SWMU 55	Overdue	Draft Annual Groundwater Monitoring Report
NAVY DELIVERABLE DATE		06/30/2015	SWMU 56	Overdue	Draft Construction Completion Report
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from EPA	12/30/2015	SWMU 56	Overdue	Draft Final Statement of Basis
NAVY DELIVERABLE DATE		01/15/2016	SWMU 59	Overdue	Draft CMI CCR
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB	04/29/2016	SWMU 59	Due within 30 days	Draft Statement of Basis
NAVY DELIVERABLE DATE		03/30/2016	SMWU 60	Overdue	Draft CMS UFP SAP
NAVY DELIVERABLE DATE		04/02/2016	SWMU 67	Due within 30 days	Final Phase I RFI Report
REGULATORY COMMENT/ APPROVAL DUE DATE		06/01/2016	SWMU 67	Due within 30 days	Draft Statement of Basis
REGULATORY COMMENT/ APPROVAL DUE DATE	Approval not yet received from EPA	03/03/2016	SWMU 67	Overdue	Responses to Comments/Draft Final RFI Redline
NAVY DELIVERABLE DATE		03/30/2016	SWMU 68	Overdue	Draft PFCs Memo
NAVY DELIVERABLE DATE		03/30/2016	SWMU 68	Overdue	Draft Final Revised Statement of Basis
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from PREQB or EPA	04/04/2016	SWMU 69	Due within 30 days	Draft Responses to Comments/ Draft Final ICM/CMI CCR
NAVY DELIVERABLE DATE		03/30/2016	SWMU 70	Overdue	Revised ICM Work Plan to include munitions removal
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from EPA	10/11/2015	SWMU 71	Overdue	Comments on the Draft SWMU 71 RFI UFP-SAP
NAVY DELIVERABLE DATE		02/15/2016	SWMU 77 (UXO 1)	Overdue	Draft ICM CCR
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments/Approval not yet received from EPA	01/16/2016	SWMU 78	Overdue	Draft Final Responses to Comments
NAVY DELIVERABLE DATE		04/15/2016	SWMU 79	Due within 30 days	Draft Final Responses to Comments/Draft Final SAP
NAVY DELIVERABLE DATE		04/06/2016	SWMU 80	Due within 30 days	Revised Conceptual Site Model Presentation
NAVY DELIVERABLE DATE		04/15/2016	AOC A	Due within 30 days	Draft Statement of Basis
NAVY DELIVERABLE DATE		04/15/2016	AOC F	Due within 30 days	Draft Responses to Comments/ Draft Final Source Characterization SAP
REGULATORY COMMENT/ APPROVAL DUE DATE	Comments not yet received from EPA	02/15/2016	AOC F	Overdue	Draft Source Area Characterization SAP