

ASSISTANT SECRETARY OF DEFENSE

3500 DEFENSE PENTAGON WASHINGTON, DC 20301-3500

OCT 2 3 2019

MEMORANDUM FOR ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS, ENERGY AND ENVIRONMENT)

ASSISTANT SECRETARY OF THE NAVY (ENERGY, INSTALLATIONS AND ENVIRONMENT)

ASSISTANT SECRETARY OF THE AIR FORCE

(INSTALLATIONS, ENVIRONMENT AND ENERGY)

DIRECTOR, NATIONAL GUARD BUREAU (JOINT STAFF, J8)

DIRECTOR, DEFENSE LOGISTICS AGENCY (INSTALLATION SUPPORT)

SUBJECT: Per- and Polyfluoroalkyl Substances Cleanup Progress Reporting

The Secretary of Defense created a Per- and Polyfluoroalkyl Substances (PFAS) Task Force to manage growing concerns over releases of these substances and the effects on military installations and their surrounding communities. To support the Department's efforts, we need to track progress towards cleanup of PFAS releases caused by past Department of Defense (DoD) and National Guard activities. While the Department does not normally track progress through the phases of the cleanup process by chemical, due to the overwhelming interest in our performance and as directed by the Secretary of Defense memorandum on the PFAS Task Force, it is necessary to have visibility of progress related to these substances with established toxicity values. Progress information specific to PFAS will assist the Department in determining the effectiveness of the DoD Components' programs, consistently describe progress to our stakeholders, and demonstrate the Department's commitment to meeting our obligations.

Therefore, to improve our ability to evaluate and report progress addressing releases of PFAS substances with established toxicity values¹ on- and off-base caused by past DoD and National Guard activities, I am revising the reporting requirement established on July 30, 2019, to track cleanup activities conducted under the Defense Environmental Restoration Program and at sites funded by the Operation and Maintenance accounts for the National Guard. Using the attached data collection templates, each DoD Component shall report quarterly for installations with known or suspected PFAS releases the status of:

- The Preliminary Assessment, Site Inspection, Removal Action, and Remedial Investigations/Feasibility Study phases; and
- The actions taken to address perfluorooctane sulfonate (PFOS)/perfluorooctanoic acid (PFOA) in on- and off-base drinking water that tested above the U.S. Environmental Protection Agency Health Advisory of 70 parts per trillion.

¹ Currently there are only three PFAS – perfluorooctane sulfonate (PFOS), perfluorooctanoic acid (PFOA), and perfluorobutanesulfonic acid (PFBS) – with established toxicity values that DoD can use to perform a baseline risk assessment and determine whether remedial action is needed under the federal cleanup law.

The templates contain the required data elements and reporting instructions. This information is due to my office by October 30, 2019, with quarterly updates due within 30 days of the end of each quarter (e.g., by January 30, 2020). I am requesting that you review and update your inventory of installations with known or suspected PFAS releases as part of the first submission. My point of contact is Ms. Deborah Morefield, at 703-571-9067 or deborah.a.morefield.civ@mail.mil.

Robert H. McMahon

Attachments: As stated

Summ	Summary of DoD Testing of On-base Military Drinking Water Systems and Actions Taken where Results were Above the EPA HA ¹												
State /				Number that	Results (PFOS/	Validated Test		Ad	ctions ^{2,3} Take	n:			
Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	PFOA) or Range above EPA HA (ppt)	Results/ Range Date (FY and Quarter)	Through the end of FY19	In = v 2011 12	In FY20Q2	In FY20Q3	In FY20Q4		

Instructions:

- 1. This reporting requirement applies to 1) DoD installations where DoD is the drinking water purveyor and PFOS/PFOA was above the EPA HA, 2) DoD installations where DoD is not the drinking water purveyor and PFOS/PFOA was above the EPA HA, and 3) DoD installations overseas where DoD is addressing on-base drinking water with PFOS/PFOA above the EPA HA.
- 2. Add each installation where you tested on-base military drinking water systems to the table above. Include the State/U.S. Territory/Overseas location, installation name, and fund source for each installation you add (Columns A, B, and C, respectively).
- 3. For each installation, provide the total number of on-base military drinking water systems tested (Column D), the number of on-base military drinking water systems that tested above the EPA HA (Column E), the validated test results or range where PFOS/PFOA exceeded the EPA HA in parts per trillion (Column F), and the date you received the validated test results or range where PFOS/PFOA exceeded the EPA HA (Column G). For the initial data call, use the drop-down list in Column H to identify whether you took an initial action or implemented a long-term drinking water solution to address the on-base military drinking water systems that tested above the EPA HA through the end of FY 2019; to indicate that you took another type of action to address the on-base military drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the on-base military drinking water systems that tested above the EPA HA; to indicate that you took an initial action or implemented a long-term drinking water solution to address the on-base military drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the on-base military drinking water systems that tested above the EPA HA during that quarter; or to indicate that you do not need to take an action at an installation. Columns covering FY21Q1 through FY25Q4 are currently hidden; unhide them when needed.
- 4. If you took or plan to take more than one action at an installation, list the installation multiple times and report each action accordingly.
- 5. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil), Deb Morefield (deborah.a.morefield.civ@mail.mil), and Patrick Kelly (patrick.m.kelly140.ctr@mail.mil) by October 30, 2019.

Testing On-base Drinking Water Page 2 of 2

Summ	ary of DoD Testin	ng of On-l	base Milita	ary Drinking	Water Syst	ems and Ad	ctions Taken	where Res	ults were Ak	ove the EP	A HA ¹
State /				Number that	Results	Validated		A	ctions ^{2,3} Take	n:	
State / Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	PFOA) or	Test Results/ Range Date (FY and Quarter)	Through the end of FY19	In FY20Q1	In FY20Q2	In FY20Q3	In FY20Q4

Footnotes:

Testing On-base Drinking Water Page 1 of 2

¹ The EPA Health Advisory (HA) for PFOS and PFOA are 70 parts per trillion (individually or combined).

² Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending.

³ Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment.

Summary	Summary of DoD Testing of Off-base Public and Private Drinking Water Systems and Actions Taken where Results were Above the EPA HA ¹												
State /				Number that	Results (PFOS/	Validated Test		А	ctions ^{2,3} Take	n:			
Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	PFOA) or Range above EPA HA (ppt)	Results/ Range Date (FY and Quarter)	Through the end of FY19	In FY20Q1	In FY20Q2	In FY20Q3	In FY20Q4		
	Camp Grayling Joint Maneuver Training												
Michigan	Center	ARNG											

Footnotes:

- ¹ The EPA Health Advisory (HA) for PFOS and PFOA are 70 parts per trillion (individually or combined).
- ² Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending.
- ³ Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment.

Instructions:

- 1. The installations listed in the table above were included in the December 31, 2016, data call. Insert a new row for each additional installation where you tested off-base public and/or private drinking water systems and the results were above the EPA HA. Include the State/U.S. Territory/Overseas location, installation name, and fund source for each new row you insert (Columns A, B, and C, respectively).
- 2. For each installation, provide the total number of off-base public and/or private drinking water systems tested (Column D), the number of off-base public and/or private drinking water systems that tested above the EPA HA (Column E), the validated test results or range where PFOS/PFOA exceeded the EPA HA in parts per trillion (Column F), and the date you received the validated test results or range where PFOS/PFOA exceeded the EPA HA (Column G). For the initial data call, use the dropdown list in Column H to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA through the end of FY 2019; to indicate that you took another type of action to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA; or to indicate that you do not need to take an action at an installation. For subsequent data calls, use the drop-down lists in the columns that correspond to the quarterly reporting periods to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA during that quarter; or to indicate that you do not need to take an action at an installation. Columns covering FY21Q1 through FY25Q4 are currently hidden; unhide them when needed.
- 3. If you took or plan to take more than one action at an installation, add a new row(s) for that installation and report each action accordingly.
- 4. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil), Deb Morefield (deborah.a.morefield.civ@mail.mil), and Patrick Kelly (patrick.m.kelly140.ctr@mail.mil) by October 30, 2019.

Army Testing of Drinking Water Page 1 of 6

Summary	of DoD Testing o	f Off-base	Public and	d Private Dri	nking Wate	r Systems a	and Actions	Taken where	Results we	re Above the	EPA HA ¹
State /				Number that	Results	Validated		Α	ctions ^{2,3} Take	n:	
Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	(PFOS/ PFOA) or Range above EPA HA (ppt)	Test Results/ Range Date (FY and Quarter)	Through the end of FY19	In FY20Q1	In FY20Q2	In FY20Q3	In FY20Q4
	Naval Base Kitsap -										
Alaska	NARL Barrow	Active									
California	MCLB Barstow	Active									
	NAS Whiting Field										
Florida	(Main Base)	Active									
Guam	Agana	BRAC									
New Jersey	NMC Earle	Active									
Pennsylvania	Warminster	BRAC									
Pennsylvania	Willow Grove	BRAC									
	NAS Oceana - NALF										
Virginia	Fentress	Active									
	NAS Whidbey Island										
Washington	- Ault Field	Active									
	NAS Whidbey Island										
Washington	- OLF Coupeville	Active									

Footnotes:

Navy Testing of Drinking Water Page 2 of 6

¹ The EPA Health Advisory (HA) for PFOS and PFOA are 70 parts per trillion (individually or combined).

² Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending.

³ Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment.

Summary	Summary of DoD Testing of Off-base Public and Private Drinking Water Systems and Actions Taken where Results were Above the EPA HA ¹													
State /				Number that	Results (PFOS/	Validated Test		A	ctions ^{2,3} Take	n:				
Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	PFOA) or Range above EPA HA (ppt)	Results/ Range Date	Through the end of FY19	In FY20Q1	In FY20Q2	In FY20Q3	In FY20Q4			

Instructions:

- 1. The installations listed in the table above were included in the December 31, 2016, data call. Insert a new row for each additional installation where you tested off-base public and/or private drinking water systems and the results were above the EPA HA. Include the State/U.S. Territory/Overseas location, installation name, and fund source for each new row you insert (Columns A, B, and C, respectively).
- 2. For each installation, provide the total number of off-base public and/or private drinking water systems tested (Column D), the number of off-base public and/or private drinking water systems that tested above the EPA HA (Column E), the validated test results or range where PFOS/PFOA exceeded the EPA HA in parts per trillion (Column F), and the date you received the validated test results or range where PFOS/PFOA exceeded the EPA HA (Column G). For the initial data call, use the drop-down list in Column H to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA through the end of FY 2019; to indicate that you took another type of action to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA; or to indicate that you do not need to take an action at an installation. For subsequent data calls, use the drop-down lists in the columns that correspond to the quarterly reporting periods to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA during that quarter; or to indicate that you do not need to take an action at an installation. Columns covering FY21Q1 through FY25Q4 are currently hidden; unhide them when needed.
- 3. If you took or plan to take more than one action at an installation, add a new row(s) for that installation and report each action accordingly.
- 4. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil), Deb Morefield (deborah.a.morefield.civ@mail.mil), and Patrick Kelly (patrick.m.kelly140.ctr@mail.mil) by October 30, 2019.

Navy Testing of Drinking Water Page 3 of 6

Summary	of DoD Testing of	f Off-base	Public and	d Private Dr	inking Wate	er Systems	and Actions	Taken where	e Results we	re Above the	EPA HA ¹
State /				Number that	Results (PFOS/	Validated Test			ctions ^{2,3} Take		
Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	PFOA) or Range above EPA HA (ppt)	Results/ Range Date (FY and Quarter)	Through the end of FY19	In FY20Q1	In FY20Q2	In FY20Q3	In FY20Q4
Alaska		Air Force - ACTIVE									
Alaska		Air Force -									
California		BRAC									
Gaille France		Air Force -									
California	Former Mather AFB										
		Air Force -									
Colorado		ACTIVE									
		Air Force -									
Delaware		BRAC									
	•	Air Force -									
Massachusetts		BRAC Air Force -									
Michigan	AFB	ACTIVE									
		Air Force -									
Michigan	AFB	ACTIVE									
New Hampshire	Former Pease AFB	Air Force - BRAC									
	Joint Base McGuire-										
New Jersey	Dix-Lakehurst	ACTIVE									
New York	•	Air Force - BRAC									
Pennsylvania	Horsham AGS (AGS) (111th)	Air Force - ANG									
South Dakota	Ellsworth AFB	Air Force - ACTIVE									
Washington	Fairchild AFB	Air Force - ACTIVE									

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Summary	of DoD Testing of	Off-base	Public an	d Private Dr	inking Wate	er Systems	and Actions	Taken where	e Results we	re Above the	EPA HA ¹
State /				Number that	Results (PFOS/	Validated Test		A	ctions ^{2,3} Take	n:	
Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	PFOA) or Range above EPA HA (ppt)	Results/ Range Date (FY and Quarter)	Through the end of FY19	In FY20Q1	In FY20Q2	In FY20Q3	In FY20Q4

Footnotes:

Instructions:

- 1. The installations listed in the table above were included in the December 31, 2016, data call. Insert a new row for each additional installation where you tested off-base public and/or private drinking water systems and the results were above the EPA HA. Include the State/U.S. Territory/Overseas location, installation name, and fund source for each new row you insert (Columns A, B, and C, respectively).
- 2. For each installation, provide the total number of off-base public and/or private drinking water systems tested (Column D), the number of off-base public and/or private drinking water systems that tested above the EPA HA (Column E), the validated test results or range where PFOS/PFOA exceeded the EPA HA in parts per trillion (Column F), and the date you received the validated test results or range where PFOS/PFOA exceeded the EPA HA (Column G). For the initial data call, use the dropdown list in Column H to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA through the end of FY 2019; to indicate that you took another type of action to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA; or to indicate that you do not need to take an action at an installation. For subsequent data calls, use the drop-down lists in the columns that correspond to the quarterly reporting periods to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA during that quarter; or to indicate that you do not need to take an action at an installation. Columns covering FY21Q1 through FY25Q4 are currently hidden; unhide them when needed.
- 3. If you took or plan to take more than one action at an installation, add a new row(s) for that installation and report each action accordingly.
- 4. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil), Deb Morefield (deborah.a.morefield.civ@mail.mil), and Patrick Kelly (patrick.m.kelly140.ctr@mail.mil) by October 30, 2019.

AF Testing of Drinking Water Page 5 of 6

¹ The EPA Health Advisory (HA) for PFOS and PFOA are 70 parts per trillion (individually or combined).

² Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending.

³ Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment.

Summary	of DoD Testing of	Off-base	Public an	d Private Dr	inking Wate	er Systems	and Actions	Taken where	e Results we	re Above the	EPA HA ¹
State /				Number that	Results	Validated Test		Α	ctions ^{2,3} Take	en:	
Territory / Overseas Location	Installation Name	Fund Source	Total Number Tested	Tested above the EPA HA ¹	PFOA) or e Range	Results/ Range Date (FY and Quarter)	Through the end of FY19	In FY20Q1	In FY20Q2	In FY20Q3	In FY20Q4

Footnotes:

Instructions:

- 1. Insert a new row for each installation where you tested off-base public and/or private drinking water systems and the results were above the EPA HA. Include the State/U.S. Territory/Overseas location, installation name, and fund source for each new row you insert (Columns A, B, and C, respectively).
- 2. For each installation, provide the total number of off-base public and/or private drinking water systems tested (Column D), the number of off-base public and/or private drinking water systems that tested above the EPA HA (Column E), the validated test results or range where PFOS/PFOA exceeded the EPA HA in parts per trillion (Column F), and the date you received the validated test results or range where PFOS/PFOA exceeded the EPA HA (Column G). For the initial data call, use the dropdown list in Column H to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA through the end of FY 2019; to indicate that you took another type of action to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA; or to indicate that you do not need to take an action at an installation. For subsequent data calls, use the drop-down lists in the columns that correspond to the quarterly reporting periods to identify whether you took an initial action or implemented a long-term drinking water solution to address the off-base public and/or private drinking water systems that tested above the EPA HA; to indicate that you plan to take an action to address the off-base public and/or private drinking water systems that tested above the EPA HA during that quarter; or to indicate that you do not need to take an action at an installation. Columns covering FY21Q1 through FY25Q4 are currently hidden; unhide them when needed.
- 3. If you took or plan to take more than one action at an installation, add a new row(s) for that installation and report each action accordingly.
- 4. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil), Deb Morefield (deborah.a.morefield.civ@mail.mil), and Patrick Kelly (patrick.m.kelly140.ctr@mail.mil) by October 30, 2019.

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¹ The EPA Health Advisory (HA) for PFOS and PFOA are 70 parts per trillion (individually or combined).

² Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending.

³ Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment.

State/Territory	Installation Name	Fund Source	PA Reports Completed through the end of	Completed through the end of	PAs Underway as of the end of FY	SIS Underway as of the end of FY	Projected Completion Date for PAs/SIs Underway as of the end of	Projected Start Date for Planned PAs/SIs (FY and	Projected Completion Date for Planned PAs/SIs (FY and	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
			FY 2019	FY 2019	2019	2019	FY 2019 (FY and Quarter)	Quarter)	Quarter)		ŕ	
Alabama	Fort Rucker	Active					and Quarter)					
	Fort Greely	Active										
	Fort Greely	BRAC										
		Active										
Arizona	Camp Navajo	ARNG										
	NG Tempe Readiness											
		ARNG										
	Silver Bell Army Heliport AZ											
	(Marana, AZ) (98th Aviation											
Arizona		ARNG										
	Yuma Proving Ground/Kofa											
Arizona	Firing Range	Active										
	Camp Roberts Building											
	7020 (Former Fire Training											
California		ARNG										
	Fort Hunter Liggett	USAR										
California	Fort Irwin	Active										
California	Fort Ord	BRAC										
California	Los Alamitos JFTB	ARNG										
California	Sacramento AASF	ARNG										
	Fort Carson Army											
	Base/SWMU 24/Fire											
Colorado		Active										
	Fort Stewart, GA	Active										
	Hunter Army Airfield	Active ARNG										
	MUTC Butlerville, IN Range 36 ATG, IN	ARNG										
		ARNG										
Kansas	ASF New Century	USAR										
Kansas	Fort Leavenworth	Active										
Kentucky	Fort Campbell	Active										
Kentucky	Fort Knox	Active										
TOTALON	Camp Minden Traing Site	, 10076										
Louisiana		ARNG										
	Bangor AFRC	ARNG										
Maine	Brunswick AFRC	ARNG										
Marshall												
	USAG Kwajalein Atoll	Active										<u> </u>
Maryland		Active										
,	Fort George G. Meade											
Maryland		BRAC										

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
Massachusetts		BRAC									
	,	BRAC									
Michigan	. ,	ARNG									
Montana	ARNG ARMORY (JFHQ MT ARNG)	ARNG									
Montana	Helena AASF	ARNG									
New Hampshire	Former Crash Fire Station, Building 241	ARNG									
	State Military Reservation AASF 1 RONKONKOMA	ARNG									
		ARNG									
New York		ARNG									
New York		ARNG									
New York		Active									
	Seneca Army Ammunition										
		BRAC									
	Fort Bragg	Active									
Oklahoma		Active									
	Umatilla Chemical Depot/Well #4/Sample # 16-										
Oregon		BRAC									
Pennsylvania	ASF Johnstown	ARNG									
	, , ,	Active									
,		BRAC									
		ARNG									
South Carolina		Active									
		ARNG									
Tennessee		ARNG									
Tennessee	Joint Base Berry Field Smyrna Volunteer Training	ARNG									
Tennessee		ARNG									<u> </u>
Texas		ARNG									
Texas	Grand Prairie Hangar	ARNG									
Texas		ARNG									
Vermont		ARNG									
Virginia		ARNG									
Virginia		Active									
Virginia		ARNG									
	JB Lewis McChord	Active		 							
Washington	Yakima Training Center	Active									

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State/Territory	Installation Name		PA Reports Completed through	SI Reports		Number of SIs Underway as of the end of FY 2019	Date for	(FY and Quarter)	Date for	Projected RI/FS Start	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
Wisconsin	Fort McCoy/North Post	USAR										
	ARNG Facility Casper,											
Wyoming	, ,	ARNG										
	Garrison Bldg 15 Guernsey,											
Wyoming	WY	ARNG										
		Totals:	0	0	0	0						

This list of installations with a known or suspected release of PFOS/PFOA is based on information as of December 31, 2016, and verified in July 2018.

Instructions:

- 1. For each installation, only report the number of phases being conducted to address releases of PFAS caused by past DoD activities or National Guard activities.
- 2. If you conducted, are conducting, or plan to conduct a PA and/or SI at a Guard facility using Environmental Restoration Account funds, and subsequent phases at that facility using Army Guard O&M funds, add a second row for that facility, update Column C to reflect the different fund sources, and report the phase data accordingly.
- 3. Installations with active and BRAC sites are listed twice; report phase data separately for these installations, as appropriate.
- 4. If you conducted/are conducting more than one instance of a single phase at an installation (e.g., two SI phases), count each phase separately.
- 5. For all requested phase dates, provide the fiscal year and quarter in which you started, anticipate starting, and anticipate completing the listed activities (e.g., FY20Q2), as appropriate. Do not provide dates that fall beyond the FYDP.
- 6. If you are conducting/will conduct phases to address releases of PFAS at an installation that is not included in the list above, please insert that installation, along with the state/territory, fund source, and applicable phase data at the bottom of the list.
- 7. Provide the total number of PA and SI reports completed through the end of FY 2019 (Columns D and E) and the total number of PAs and SIs underway as of the end of FY 2019 (Columns F and G) for each installation, as appropriate.
- 8. If you conducted/are conducting a combined PA/SI at an installation, report the phase as an SI, not a PA. For combined PA/SI phases that are underway as of the end of FY 2019, provide the projected completion date for the SI, not the PA, in Column H.
- 9. If multiple PA and/or SI phases are underway as of the end of FY 2019, report all projected completion dates in Column H. Do not report completion dates for PAs and/or SIs that are complete or planned in Column H.
- 10. For PAs/SIs that are planned, report the projected start date in Column I and the projected completion date in Column J.
- 11. Report the actual or projected RI/FS start date in Column K and the projected RI/FS completion date in Column L. Do not include developing the decision document as part of the RI/FS phase.
- 12. If you conducted/are conducting a removal action, use the drop-down list in Column M to identify whether it was/is an initial action or a long-term drinking water solution. Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending. Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment. If you conducted/are conducting another type of removal action, select "Other" from the drop-down list in Column M. If you do not need to conduct a removal action at an installation, select "No Removal Action Planned" from the drop-down list in Column M. If you conducted/are conducting/will conduct multiple removal actions at an installation, add a new row(s) for that installation and report each removal action accordingly.
- 13. If removal actions (e.g., alternative drinking water) were inadvertently included in an "expanded SI," identify the removal action in Column M.
- 14. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil) and Deb Morefield (deborah.a.morefield.civ@mail.mil) by October 30, 2019.

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
Alaska	Adak AK NAF	BRAC									
	AMCHITKA AK										
	FLTSURSPTDET1	Active									
	BARROW AK NARL	Active									
	YUMA AZ MCAS	Active									
California	ALAMEDA_NAS	BRAC									
0 116	AZUSA CA NCCOSC										
	MORRIS DA	Active									
California	BARSTOW CA MCLB	Active									
0 - 116 1	CAMP PENDLETON CA	A . 45									
California		Active									
	CHINA LAKE CA	A . (C									
California	NAWCWPNSDIV	Active									
California	Concord NWS	BRAC									
California	Crows NALF	BRAC									
California	EL CENTRO CA NAF	Active BRAC									
	EI Toro MCAS FALLON NV NAS										
California		Active									
California	Hunters Point Annex IMPERIAL BEACH CA	BRAC									
	NAVALF	Active									
California	LEMOORE CA NAS	Active									
California	Long Beach NS	BRAC									
	Long Beach NSY	BRAC									
	Mare Island NSY	BRAC									
	MIRAMAR CA MCAS	Active									
	NAS PT MUGU CA	Active									
	NAVAIRWARC	Active									
	NAVBASE CORONADO	Active									
	NAVBASE SAN DIEGO	Active									
	NAVCOMTELSTA	7 10 11 10									
California	STOCKTON	Active									
	PORT HUENEME CA	<u> </u>									
California	NFELC	Active									
	SAN DIEGO CA	1									
California		Active									
	SAN DIEGO CA FASWTC										
California		Active									
	SAN DIEGO CA NISE-										
California	WEST	Active									
California	SAN NICOLAS IS CA OLF	Active									

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	SI Reports	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
	SEAL BEACH CA											
	WPNSUPFAC	Active										
	SPAWARSYSCEN											
		Active										
California		BRAC										
California		BRAC										
California	TWENTYNINE PALMS CA	A ativ.a										
		Active										
		Active Active										
District of	NEW LONDON CT NSB	Active										
	ANACOSTIA DC NS	Active										
	WASHINGTON DC	Active										
		Active										
	WASHINGTON DC	7101170										
		Active										
District of												
	WASHINGTON DC NRL	Active										
Florida	Cecil Field NAS	BRAC										
Florida	CID CORRY STATION	Active										
Florida	FISC JAX (NWCF)	Active										
Florida	JACKSONVILLE FL NAS	Active										
Florida	KEY WEST FL NAS	Active										
	MAYPORT FL NS	Active										
		Active										
		BRAC										
	PENSACOLA FL NAS	Active										
		Active										
	WHITING FLD FL NAS	Active										
	ALBANY GA MCLB	Active										
	KINGS BAY GA NSB	Active										
	Guam Agana NAS	BRAC										
	GUAM NAVACTS	Active										
	NSA ANDERSEN GUAM Barbers Point NAS	Active										
	Barbers Point NAS	Active BRAC										
	BARKING SANDS HI	DRAC										
		Active										
	JBPHH PEARL HARBOR	ACUVE										
		Active										
		Active										

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	SI Reports	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
	NAVFAC HAWAII P											
		Active										
	NMC EAD DET PEARL HARBOR	A ativo										
		Active Active										
		Active										
		BRAC										
		Active										
	NAVSURFWARCENDIV	Active										
Indiana		Active										
IIIdiaiia	Louisville Crane Division	Active										
Kentucky		BRAC										
	NEW ORLEANS LA NAS	DIVIO										
		Active										
		BRAC										
	NCTAMSLANT DET											
		Active										
		Active										
Maryland	ANNAPOLIS MD NS	Active										
	Annapolis NSWC											
Maryland	Carderock DIV Det	BRAC										
Maryland	BAINBRIDGE MD NTC	Active										
	CHESAPEAKE BEACH MD											
		Active										
	INDIAN HEAD MD											
		Active										
	NAVSURFWARCEN											
		Active										
	PATUXENT RIVER MD	.										
		Active										
		Active										
	ST INIGOES MD	A . 45										
		Active										
	W REED NAT MIL MED	A -45										
		Active										
	White Oak- NSWC											
	Dahlgren DIV Det (Silver	DD A C										
	. 07	BRAC										
		Active BRAC										
	,											
ivildway Islands	MIDWAY ISLAND NAF	BRAC										

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
	MINNEAPOLIS MN NIROP										
		Active									
		Active									
		Active									
,		Active									
		BRAC									
		Active									
		Active									
North Carolina	CAMP LEJEUNE NC MCB	Active									
	CHERRY POINT NC MCAS MECHANICSBURG PA	Active									
		Active									
		BRAC									
,		BRAC BRAC									
		BRAC									
	ROOSEVELT ROADS RQ	DRAC									
Puerto Rico		Active									
		Active									
		BRAC									
		Active									
		Active									
		BRAC									
		BRAC									
		Active									
		Active									
		Active									
	. ,	BRAC									
		BRAC									
	CORPUS CHRISTI TX NAS										
		BRAC									
		Active									
		Active									
		Active									
		Active									
	CHESAPEAKE VA NSGA	. 101.70									
Virginia	NW	Active									
	CHESAPEAKE VA STJULCREEK	Active									

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State/Territory	Installation Name	Fund Source	PA Reports Completed	SI Reports	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
	CRANEY ISLAND VA											
		Active										
	DAHLGREN VA NSWCTR											
		Active										
Virginia	DAM NECK VA	Active										
		BRAC										
	LITTLE CREEK VA											
Virginia	NAVPHIBSE	Active										
Virginia	NMC DET YORKTOWN	Active										
Virginia	NORFOLK VA FISC	Active										
Virginia	NORFOLK VA NB	Active										
Virginia	OCEANA VA NAS	Active										
_	PORTSMOUTH VA											
Virginia	NORFOLK NSY	Active										
	QUANTICO VA											
Virginia	MCCOMBDEV CMD	Active										
	WILLIAMSBURG VA FISC											
Virginia	CA	Active										
	BREMERTON WA											
Washington	NAVBASE	Active										
	BREMERTON PUGTSND											
Washington	WA FISC	Active										
	INDIAN ISLAND WA											
9		Active										
Washington	KEYPORT WA NUWC DIV	Active										
	PUGET SOUND WA											
		Active										
	PUGET SOUND FISC											
Washington	MANCHESTER	Active										
Washington	Puget Sound NS Sand Point	BRAC										
		Active										
	ROCKET CTR WVA WV											
West Virginia	ABL MNR	Active										
		Totals:	0	0	0	0						

This list of installations with a known or suspected release of PFOS/PFOA is based on information as of December 31, 2016, and verified in July 2018.

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State/Territory	Installation Name		PA Reports Completed through	SI Reports Completed through	Underway as of the	SIS Underway as of the end of FY 2019	Date for	for Planned PAs/SIs (FY and Quarter)	Date for Planned	Projected RI/FS Start	Projected RI/FS Completion Date (FY and Quarter)	Removal Action	
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Instructions:

- 1. For each installation, only report the number of phases being conducted to address releases of PFAS caused by past DoD activities.
- 2. Installations with active and BRAC sites are listed twice; report phase data separately for these installations, as appropriate.
- 3. If you conducted/are conducting more than one instance of a single phase at an installation (e.g., two SI phases), count each phase separately.
- 4. For all requested phase dates, provide the fiscal year and quarter in which you started, anticipate starting, and anticipate completing the listed activities (e.g., FY20Q2), as appropriate. Do not provide dates that fall beyond the FYDP.
- 5. If you are conducting/will conduct phases to address releases of PFAS at an installation that is not included in the list above, please insert that installation, along with the state/territory, fund source, and applicable phase data at the bottom of the list.
- 6. Provide the total number of PA and SI reports completed through the end of FY 2019 (Columns D and E) and the total number of PAs and SIs underway as of the end of FY 2019 (Columns F and G) for each installation, as appropriate.
- 7. If you conducted/are conducting a combined PA/SI at an installation, report the phase as an SI, not a PA. For combined PA/SI phases that are underway as of the end of FY 2019, provide the projected completion date for the SI, not the PA, in Column H.
- 8. If multiple PA and/or SI phases are underway as of the end of FY 2019, report all projected completion dates in Column H. Do not report completion dates for PAs and/or SIs that are complete or planned in Column H.
- 9. For PAs/SIs that are planned, report the projected start date in Column I and the projected completion date in Column J.
- 10. Report the actual or projected RI/FS start date in Column K and the projected RI/FS completion date in Column L. Do not include developing the decision document as part of the RI/FS phase.
- 11. If you conducted/are conducting a removal action, use the drop-down list in Column M to identify whether it was/is an initial action or a long-term drinking water solution. Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending. Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment. If you conducted/are conducting another type of removal action, select "Other" from the drop-down list in Column M. If you do not need to conduct a removal action at an installation, select "No Removal Action Planned" from the drop-down list in Column M. If you conducted/are conducting/will conduct multiple removal actions at an installation, add a new row(s) for that installation and report each removal action accordingly.
- 12. If removal actions (e.g., alternative drinking water) were inadvertently included in an "expanded SI," identify the removal action in Column M.
- 13. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil) and Deb Morefield (deborah.a.morefield.civ@mail.mil) by October 30, 2019.

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	SI Reports	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAS/SIS (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
Alabarras	Birmingham International	ANIC										
Alabama	Airport Maxwell Gunter AFB	ANG										
Alabama	Montgomery Regional (Dannelly Field) MONTGOMERY ANGB	Active										
Alabama	(EESOH-MIS name)	ANG										
Alaska	Clear Air Force Station	Active										
	Eareckson AFB	Active										
Alaska	Eielson AFB	Active										
	Galena Forward Operating											
Alaska		BRAC										
Alaska	Joint Base Elmendorf	Active										
Alaska	King Salmon	Active										
	Kulis Air National Guard											
Alaska		BRAC										
Arizona	Air Force Plant 44	Active										
	Air Force Research											
Arizona	Laboratory Mesa	BRAC										
Arizona	Davis-Monthan AFB	Active										
Arizona	Luke AFB	Active										
Arizona	Sky Harbor International Airport	ANG										
Arizona	Tucson International Airport											
Arizona		BRAC										
Arkansas	Eaker AFB	BRAC										
	Ft. Smith	ANG										
	Little Rock AFB	Active										
California	Air Force Plant 42	Active										
	Beale AFB	Active										
California	Castle AFB	BRAC										
California	Channel Islands	ANG										
California	Edwards AFB	Active										
California	Fresno Air Guard	ANG										
California	George AFB	BRAC										
	Los Angeles AFB	Active BRAC						1				
California	March AFB							1				
California	March Air Reserve Base	Active BRAC						l				
California California	Mather AFB McClellan AFB	BRAC										
	Moffett Field	ANG										
California	INIONELL FIEID	ANG										

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	SI Reports	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
		BRAC										
		BRAC										
		BRAC										
California		Active										
	ű	Active										
		Active										
Colorado		Active										
	•	BRAC										
	Cheyenne Mountain Air											
_		Active										
	,	BRAC										
		Active										
		Active										
	,	Active										
	Bradley International Airport	ANG										
		Active										
Delaware		ANG										
	Avon Park Air Force											
Florida		Active										
	Cape Canaveral Air Force											
		Active										
		Active										
		BRAC										
	Homestead Air Reserve											
		Active										
		Active										
Florida		ANG										
		Active										
		Active										
Florida	,	Active										
		Active										
		Active										
		Active										
		Active										
	Savannah International	4110										
		ANG										
		Active										
		Active										
		ANG										
		Active										
Illinois	Chanute AFB	BRAC										

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	SI Reports	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
		ANG										
Illinois		BRAC										
	Scott AFB	Active										
	Springfield Municipal (Capital)	ANG										
Indiana	Fort Wayne Municipal	ANG										
Indiana	Grissom AFB	BRAC										
Indiana	Grissom Air Reserve Base	Active										
	Hulman	ANG										
		ANG										
	Sioux Gateway (Sioux City) SIOUX CTY APT ANG											
lowa	,	ANG										
	Forbes Field	ANG										
	McConnell AFB	Active										
	Standiford Field Air National											
		ANG										
	Barksdale AFB	Active										
		BRAC										
	Bangor International Airport											
	Loring AFB	BRAC										
Maryland	Joint Base Andrews	Active										
,	Martin State Barnes Municipal	ANG ANG										
	Hanscom AFB	Active										
	Joint Base Cape Cod (Massachusetts Military	Active										
Massachusetts		Active										
	Westover Air Reserve Base											
		ANG										
		Active										
	KI Sawyer AFB	BRAC										
	Selfridge	ANG										
	WK Kellogg	ANG										
	Wurtsmith AFB	BRAC										
		ANG										
	Minneapolis-St Paul Air											
		Active										
	•	ANG										
	Columbus AFB	Active										
Mississippi	Gulfport Biloxi	ANG										

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	SI Reports	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
		ANG										
		Active										
	•	ANG										
		ANG										
		BRAC										
		ANG										
		Active										
	Great Falls International											
		ANG										
		Active										
	•	ANG										
		Active										
		Active										
		Active										
		ANG										
	New Boston Air Force											
New Hampshire	Station	Active										
New Hampshire	Pease	ANG										
New Hampshire		BRAC										
New Jersey	,	ANG										
	Joint Base McGuire-Dix-											
New Jersey		Active										
		Active										
		Active										
		Active										
	Air Force Research	l										
		Active										
		ANG										
		BRAC										
		ANG										
	Niagara Falls Air Reserve	A a 4 is . a										
		Active										
New York		BRAC										
	Roslyn Air National Guard	DD A C										
		BRAC										
		ANG										
	Stewart International Airport											
	Ü	ANG										
North Carolina	Seymour Johnson AFB	Active										

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State/Territory	Installation Name	Fund Source	Number of PA Reports Completed through the end of FY 2019	Number of PAs Underway as of the end of FY 2019	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	Projected Start Date for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
	Stanly/Badin County Airport										
North Carolina	Air National Guard Base	ANG									
		Active									
	Grand Forks AFB	Active									
North Dakota	Hector Field	ANG									
	Minot AFB	Active									
	Air Force Plant 36	Active									
Ohio	Air Force Plant 85	Active									
Ohio	Gentile Air Force Station	BRAC									
Ohio	Mansfield	ANG									
Ohio	Newark AFB	BRAC									
Ohio	Rickenbacker	ANG									
	Rickenbacker Air National										
Ohio	Guard Base	BRAC									
	Springfield-Beckley										
Ohio	Municipal	ANG									
Ohio		ANG									
Ohio	Wright Patterson AFB	Active									
	Youngstown Air Reserve										
		Active									
Oklahoma	Air Force Plant 3	Active									
Oklahoma	Altus AFB	Active									
Oklahoma	Tinker AFB	Active									
Oklahoma		ANG									
		Active									
	Will Rogers International										
		ANG									
		ANG									
	Portland International										
	Airport										
	PORTLAND (EESOH-MIS										
Oregon		ANG									
	Harrisburg International										
	•	ANG									
	Horsham										
	WILLOW GROVE ANG										
		ANG									
		Active									
	Pittsburgh Air Force										
Pennsylvania	Reserve Command	ANG									

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Puerto Rico Munoz International Airport LUIS MUNOZ MARIN Puerto Rico (EESOH-MIS name) ANG Rhode Island Quonset Point State Airport ANG South Carolina Joint Base Charleston Active South Carolina McEntire Air Guard ANG South Carolina Myrtle Beach AFB BRAC South Carolina Shaw AFB Active South Carolina Shaw AFB Active South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International ANG Tennessee Nashville Metro ANG Tensesee Nashville Metro ANG Texas Bergstrom AFB BRAC Texas Bergstrom AFB BRAC BRAC BRAC BRAC BRAC BRAC BRAC BRAC	
LUIS MUNOZ MARIN (EESOH-MIS name) Rhode Island Quonset Point State Airport ANG South Carolina Joint Base Charleston South Carolina McEntire Air Guard ANG South Carolina Myrtle Beach AFB BRAC South Carolina Shaw AFB Active South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Bergstrom AFB BRAC BRAC BRAC BRAC BRAC BRAC BRAC BRA	
Puerto Rico (EESOH-MIS name) ANG Rhode Island Quonset Point State Airport ANG South Carolina Joint Base Charleston Active South Carolina McEntire Air Guard ANG South Carolina Myrtle Beach AFB BRAC South Carolina Shaw AFB Active South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
Rhode Island Quonset Point State Airport ANG South Carolina Joint Base Charleston Active South Carolina McEntire Air Guard ANG South Carolina Myrtle Beach AFB BRAC South Carolina Shaw AFB BRAC South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International Tennessee Nashville Metro ANG Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
South Carolina Joint Base Charleston Active South Carolina McEntire Air Guard ANG South Carolina Myrtle Beach AFB BRAC South Carolina Shaw AFB Active South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active ANG Memphis International ANG Memphis International Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
South Carolina McEntire Air Guard ANG South Carolina Myrtle Beach AFB BRAC South Carolina Shaw AFB Active South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
South Carolina Myrtle Beach AFB BRAC South Carolina Shaw AFB Active South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International ANG Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
South Carolina Shaw AFB Active South Dakota Ellsworth AFB Active South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
South Dakota Ellsworth AFB Active	
South Dakota Joe Foss Field (Sioux Falls) ANG Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
Tennessee Arnold AFB Active Tennessee McGhee-Tyson ANG Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
Tennessee McGhee-Tyson ANG Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
Memphis International Tennessee Airport ANG Tennessee Nashville Metro ANG Texas Air Force Plant 4 Active Texas Bergstrom AFB BRAC Texas Brooks-City Base BRAC	
Tennessee Airport ANG <	
Tennessee Nashville Metro ANG Image: Control of the	
Texas Air Force Plant 4 Active Image: Control of the plant 4 in the plant 4 in the plant 4 in the plant 5 in the	
Texas Bergstrom AFB BRAC Image: Control of the contr	
Texas Brooks-City Base BRAC	
Texas Carswell AFB BRAC STATE	
Texas Dyess AFB Active Description of the Control o	
Texas Ellington Field ANG	
Texas Goodfellow AFB Active	
Joint Base San Antonio -	
Lackland, Randolph, Ft Sam	
Texas Houston, Camp Bullis Active	
Texas Kelly AFB BRAC BRAC Brace Brac	
Texas Laughlin AFB Active Image: Control of the cont	
Texas Sheppard AFB Active State Sheppard AFB Active State Sheppard AFB Active State Sheppard AFB	
Utah Salt Lake City ANG	
Vermont Burlington ANG	
Vernont Burnington ANG Virginia Joint Base Langley-Eustis Active	
Richmond International	
Virginia Airport Byrd Field ANG	
Washington Fairchild AFB Active	
Four Lakes Air National	
Washington Guard Station BRAC	
EWVRA Shepherd Field	
West Virginia (Martinsburg) ANG	

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State/Territory	Installation Name		PA Reports Completed	Number of SI Reports Completed through the end of FY 2019	PAs	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
West Virginia	Yeager (McLaughlin)	ANG										
Wisconsin	General Mitchell	ANG										
	General Mitchell Air											
Wisconsin	Reserve Station	BRAC										
Wisconsin	Truax Field	ANG										
Wisconsin	Volk Field	ANG										
Wyoming	Cheyenne Municipal	ANG										
Wyoming	FE Warren AFB	Active										
		Totals:	0	0	0	0						

This list of installations with a known or suspected release of PFOS/PFOA is based on information as of December 31, 2016, and verified in July 2018.

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State/Territory	Installation Name		PA Reports Completed through	SI Reports Completed through	Underway as of the	SIS Underway as of the end of FY 2019	Date for	for Planned PAs/SIs (FY and Quarter)	Date for Planned	Projected RI/FS Start	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
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Instructions:

- 1. For each installation, only report the number of phases being conducted to address releases of PFAS caused by past DoD activities or National Guard activities.
- 2. If you conducted, are conducting, or plan to conduct a PA and/or SI at a Guard facility using Environmental Restoration Account funds, and subsequent phases at that facility using Air Guard O&M funds, add a second row for that facility, update Column C to reflect the different fund sources, and report the phase data accordingly.
- 3. Installations with active and BRAC sites are listed twice; report phase data separately for these installations, as appropriate.
- 4. If you conducted/are conducting more than one instance of a single phase at an installation (e.g., two SI phases), count each phase separately.
- 5. For all requested phase dates, provide the fiscal year and quarter in which you started, anticipate starting, and anticipate completing the listed activities (e.g., FY20Q2), as appropriate. Do not provide dates that fall beyond the FYDP.
- 6. If you are conducting/will conduct phases to address releases of PFAS at an installation that is not included in the list above, please insert that installation, along with the state/territory, fund source, and applicable phase data at the bottom of the list.
- 7. Provide the total number of PA and SI reports completed through the end of FY 2019 (Columns D and E) and the total number of PAs and SIs underway as of the end of FY 2019 (Columns F and G) for each installation, as appropriate.
- 8. If you conducted/are conducting a combined PA/SI at an installation, report the phase as an SI, not a PA. For combined PA/SI phases that are underway as of the end of FY 2019, provide the projected completion date for the SI, not the PA, in Column H.
- 9. If multiple PA and/or SI phases are underway as of the end of FY 2019, report all projected completion dates in Column H. Do not report completion dates for PAs and/or SIs that are complete or planned in Column H.
- 10. For PAs/SIs that are planned, report the projected start date in Column I and the projected completion date in Column J.
- 11. Report the actual or projected RI/FS start date in Column K and the projected RI/FS completion date in Column L. Do not include developing the decision document as part of the RI/FS phase.
- 12. If you conducted/are conducting a removal action, use the drop-down list in Column M to identify whether it was/is an initial action or a long-term drinking water solution. Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending. Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment. If you conducted/are conducting another type of removal action, select "Other" from the drop-down list in Column M. If you do not need to conduct a removal action at an installation, select "No Removal Action Planned" from the drop-down list in Column M. If you conducted/are conducting/will conduct multiple removal actions at an installation, add a new row(s) for that installation and report each removal action accordingly.
- 13. If removal actions (e.g., alternative drinking water) were inadvertently included in an "expanded SI," identify the removal action in Column M.
- 14. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil) and Deb Morefield (deborah.a.morefield.civ@mail.mil) by October 30, 2019.

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State/Territory	Installation Name		PA Reports Completed	Number of SI Reports Completed through the end of FY 2019	PAs	Number of SIs Underway as of the end of FY 2019	Projected Completion Date for PAs/SIs Underway as of the end of FY 2019 (FY and Quarter)	for Planned PAs/SIs (FY and Quarter)	Projected Completion Date for Planned PAs/SIs (FY and Quarter)	Actual or Projected RI/FS Start Date (FY and Quarter)	Projected RI/FS Completion Date (FY and Quarter)	Removal Action
Florida	DFSP Tampa	Active										
	<u> </u>	Inactive Active										
	Defense Distribution Center Susquehanna	Active										
	Defense Supply Center Richmond	Active Totals:	0	0	0	0						

This list of installations with a known or suspected release of PFOS/PFOA is based on information as of December 31, 2016, and verified in July 2018.

Instructions:

- 1. For each installation, only report the number of phases being conducted to address releases of PFAS caused by past DoD activities.
- 2. If you conducted/are conducting more than one instance of a single phase at an installation (e.g., two SI phases), count each phase separately.
- 3. For all requested phase dates, provide the fiscal year and quarter in which you started, anticipate starting, and anticipate completing the listed activities (e.g., FY20Q2), as appropriate. Do not provide dates that fall beyond the FYDP.
- 4. If you are conducting/will conduct phases to address releases of PFAS at an installation that is not included in the list above, please insert that installation, along with the state/territory, fund source, and applicable phase data at the bottom of the list.
- 5. Provide the total number of PA and SI reports completed through the end of FY 2019 (Columns D and E) and the total number of PAs and SIs underway as of the end of FY 2019 (Columns F and G) for each installation, as appropriate.
- 6. If you conducted/are conducting a combined PA/SI at an installation, report the phase as an SI, not a PA. For combined PA/SI phases that are underway as of the end of FY 2019, provide the projected completion date for the SI, not the PA, in Column H.
- 7. If multiple PA and/or SI phases are underway as of the end of FY 2019, report all projected completion dates in Column H. Do not report completion dates for PAs and/or SIs that are complete or planned in Column H.
- 8. For PAs/SIs that are planned, report the projected start date in Column I and the projected completion date in Column J.
- 9. Report the actual or projected RI/FS start date in Column K and the projected RI/FS completion date in Column L. Do not include developing the decision document as part of the RI/FS phase.
- 10. If you conducted/are conducting a removal action, use the drop-down list in Column M to identify whether it was/is an initial action or a long-term drinking water solution. Initial actions include providing bottled water, point of use filters, temporary treatment equipment, and well blending. Long-term drinking water solutions include connecting private wells to a municipal drinking water system, installing new wells, and adding PFAS-specific treatment equipment. If you conducted/are conducting another type of removal action, select "Other" from the drop-down list in Column M. If you do not need to conduct a removal action at an installation, select "No Removal Action Planned" from the drop-down list in Column M. If you conducted/are conducting/will conduct multiple removal actions at an installation, add a new row(s) for that installation and report each removal action accordingly.
- 11. If removal actions (e.g., alternative drinking water) were inadvertently included in an "expanded SI," identify the removal action in Column M.
- 12. Send the completed template to Alex Long (alexandria.d.long.civ@mail.mil) and Deb Morefield (deborah.a.morefield.civ@mail.mil) by October 30, 2019.

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