OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
13TH STREET ASBESTOS **SSID: A868**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	12/04/2012	2013/2	01/10/2013					$184	T	
151ST REFUELING UNIT, UTAH AIR NATIONAL GUARD													
00 SITEWIDE													
FF RI (FF RI)	FF	NH001	2005/4	08/30/2005	2013/4								
21 ROAD MERCURY SPILL **SSID: A886**													
00 SITEWIDE													
REMOVAL (RMVL)	F	RV001	2013/3	04/30/2013	2013/3	06/13/2013							
2100 SOUTH 2100 EAST PLUME **SSID: 08RD**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	F	ES001	2009/1	12/01/2008	2010/4	06/23/2010					$170,357	T	
											$5,570	TCD	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	02/17/2009	2010/1	05/26/2010							
SITE INSPECTION (SI)	S	SI001	2004/1	10/16/2003	2008/4	09/11/2008							
22ND STREET AND PINGREE AVENUE VOC PLUME													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001			2009/2	03/05/2009							
SITE INSPECTION (SI)	S	SI001	2012/2	02/14/2012	2014/3								

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
2500 SOUTH 3200 WEST LANDFILL													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001				05/06/2004							
300 EAST MILLCREEK PLUME													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012							
303(D) LIST/BEAVER CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							
303(D) LIST/BIG MUDDY CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/18/2011							
303(D) LIST/CLEAR CREEK, PAIL RIVER & TRAIL CREEKS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/CROOKS CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
303(D) LIST/EAGLE RIVER & CROSS CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/EAST FORT MANCOS RIVER													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/FERGUS COUNTY WATERBODIES													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							
303(D) LIST/FISH, LEFTHAND & LITTLE JAMES CREEKS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/GLENDIVE CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/18/2011							
303(D) LIST/KENDRICK RECLAMATION PROJECT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
303(D) LIST/KERBER CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/LAKE SAKAKAWEA & DEVILS LAKE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/LITTLE THOMPSON & ST VRAIN CREEKS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/MERCURY IMPAIRMENTS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/MISSOURI RIVER & SAND COULEE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							
303(D) LIST/PRAIRIE DOG CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/19/2011							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
303(D) LIST/SELENIUM AFFECTED WATERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							
303(D) LIST/SILVER BOW, PRICKLY PEAR, AND MILL CREEKS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							
303(D) LIST/STRAWBERRY CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/13/2011							
303(D) LIST/THOMPSON CREEK AND LITTLE MISSOURI RIVER													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/18/2011							
303(D) LIST/TONGUE RIVER													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/18/2011							
303(D) LIST/WEST FORK DYCE CREEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
303(D) LIST/YELLOWSTONE RIVER													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/18/2011							
303(D) LIST/ZORTMAN - LANDUSKY RECLAMATION PROJECT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2011/3	04/14/2011							
3220 SOUTH SOLVENTS **SSID: 08EA**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
PRELIMINARY ASSESSMENT (PA)	S	PA001	2004/3	06/04/2004	2008/4	08/15/2008							
3700-3800 WEST 2100 SOUTH SOLVENT PLUME **SSID: 08TM**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2009/1	10/30/2008	2013/4						$26,810	T	
SITE INSPECTION (SI)	S	SI001	2002/3	05/23/2002	2005/3	05/06/2005							
4 SEASONS CLEANERS **SSID: A838**													
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC001			2012/2	03/27/2012							
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2012/1	12/21/2011	2012/3	04/17/2012							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2012/2	01/17/2012	2012/2	02/17/2012							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	01/11/2012	2012/3	04/27/2012					$10,892	T	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
4000 S. PEACHWOOD DRIVE PCE PLUME **SSID: 08UE**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/2	03/13/2006							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/2	02/06/2008	2008/3	05/23/2008							
PRP SEARCH (PRP SRCH)	FE	QV001	2010/3	05/25/2010	2013/2	03/05/2013							
SITE INSPECTION (SI)	S	SI001	2010/2	03/18/2010	2013/3	01/02/2013					$33,818	T	
44TH AVENUE CONTAINER DUMP **SSID: A880**													
00 SITEWIDE													
REMOVAL (RMVL)	F	RV001	2013/2	03/21/2013	2013/2	03/21/2013							
4500 S. HIGHLAND DR. PLUME **SSID: 08TN**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2013/2	03/11/2013	2014/1								
SITE REASSESSMENT (SITE REASS)	S	OO001	2010/1	10/01/2009	2012/3	10/01/2011							
4500 SOUTH 300 WEST PLUME													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/2	03/13/2006							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/1	10/21/2007	2009/3	04/09/2009							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
4500 SOUTH 500 WEST PLUME													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	03/24/2008	2008/4	09/23/2008							
SITE INSPECTION (SI)	S	SI001	2010/3	05/26/2010	2014/4								
4700 SOUTH AND BANGERTER PLUME **SSID: A822**													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001			2004/3	05/03/2004							
SITE INSPECTION (SI)	S	SI001	2011/3	06/06/2011	2013/4						$1,122	T	
											$3,266	TCD	
4800 SOUTH AND HIGHLAND DRIVE PLUME													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2010/1	10/19/2009	2014/1								
SITE INSPECTION (SI)	S	SI001			2005/2	12/07/2004							
5400 SOUTH 3600 WEST PLUME **SSID: 08TP**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001	2010/2	03/01/2010	2014/1								
SITE INSPECTION (SI)	S	SI001			2006/2	02/28/2006							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
5600 SOUTH 900 EAST PLUME **SSID: 08TQ**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2007/2	01/31/2007							
EXPANDED SITE INSPECTION (ESI)	S	ES001	2010/1	10/28/2009	2013/4						$1,293	T	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2007/3	06/22/2007	2008/4	08/14/2008							
SITE INSPECTION (SI)	S	SI001	2008/4	08/10/2008	2010/4	10/28/2009							
5800 SOUTH STATE STREET PLUME **SSID: 088F**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2007/2	02/05/2007	2013/4						$13,926	T	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
5M INC. STAGING AREA **SSID: 08LE**													
00 SITEWIDE													
DEMAND LETTERS ISSUED (DEM LTRS) - $321,117.52 SilverR	FE	DL001			2010/4	08/30/2010							
ISSUE REQ LTTRS (104E) (INFO LTR)	FE	IC001			2009/1	11/21/2008							
JUDICIAL/CIVIL JUDGMENT (JUDGMENT) - 2:13-cv-00280-DB	FE	JG001			2013/3	04/19/2013							
NON-NPL PRP SEARCH (RVL SRCH)	EP	RP001	2009/1	11/21/2008	2010/3	06/07/2010					$0	T	
Notice Letters Issued (Not Ltrs)	*FE*	*NJ001*			*2009/1*	*11/21/2008*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/4	07/19/2005	2009/1	12/17/2008					$23,925	T	
											$5,235	TCD	
REMOVAL (RMVL)	F	RV001	2010/2	02/15/2009	2010/4	09/14/2010					$150,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2009/1*	*12/17/2008*							
SECTION 107 LITIGATION (S107 LIT) - ATP-Silver Reef Prop	FE	SV001	2011/2	03/15/2011	2013/4								
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2011/2*	*03/15/2011*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2010/2	01/27/2010					$3,175	T	
											$250	TC	
											$48	TCD	
											$1,440	TD	
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2009-0004	FE	UA001			2009/4	07/30/2009							
Warning Letter To PRP (Warn L) - SDMS: 1118727	*FF*	*JC001*			*2009/4*	*08/31/2009*							
6200 SOUTH 2000 EAST PLUMES													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2001/4	08/06/2001	2007/4	02/01/2007							

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700 SOUTH 1600 EAST PCE PLUME						HE Status - Est Ctrl Date:				HEID	GW Status - Est Ctrl Date:		GMID	
SSID: 082R														
00 SITEWIDE														
EXPANDED SITE INSPECTION (ESI)	F	ES002	2004/3	06/01/2004	2006/1	06/01/2005								
HRS PACKAGE (HAZRANK)	F	HR002	2005/4	09/06/2005	2010/1	11/03/2009						$74,557	T	
HRS PACKAGE (HAZRANK)	F	HR003	2012/2	01/12/2012	2012/4	09/18/2012								
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2013/3	05/24/2013								
PROPOSAL TO NPL (PROPOSED)	F	NP001			2012/4	09/18/2012								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001										$49,663	T	
01 TBD														
FF RI/FS (FF RI/FS)	FF	LW001	2015/2		2018/4									
FF RD (FF RD)	FF	LX001	2019/4		2024/4									
FF RA (FF RA)	FF	LY001	2024/4		2031/4									
RECORD OF DECISION (ROD)	FF	RO001			2018/4									✓
7800 SOUTH 1000 EAST PCE PLUME														
SSID: 08TS														
00 SITEWIDE														
DISCOVERY (DISCVRY)	F	DS001			2004/1	12/10/2003								
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	04/01/2008	2008/4	08/04/2008								
SITE INSPECTION (SI)	S	SI001	2009/2	04/30/2012	2014/2									

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80TH AVE TANK FARM **SSID: 08VK**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0002	FE	AC001			2011/2	01/11/2011							
Payment Received (CRPay Re) - $158,906.11	*FE*	*CU001*			*2013/2*	*01/17/2013*							
Effective Date (Eff Date)	*FE*	*EB001*			*2011/2*	*01/12/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2011/4*	*09/23/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2013/1*	*12/21/2012*							
Issuance of Oversight Bill (Isu Os bil) - $376,251.83	*FE*	*QZ001*			*2011/4*	*09/23/2011*							
Issuance of Oversight Bill (Isu Os bil) - $158,906.11	*FE*	*QZ002*			*2013/1*	*12/21/2012*							
PRP REMOVAL (PRP RV) - 08-2011-0002	RP	BB001	2011/2	02/09/2011	2012/1	11/08/2011							
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2011/1*	*11/19/2010*							
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001			2011/2	01/26/2011							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	11/08/2010	2012/2	09/14/2011							
Notice Letters Issued (Not Ltrs) - UPR	*FE*	*NJ001*			*2011/1*	*12/13/2010*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	11/05/2010	2011/1	11/05/2010							
REMOVAL (RMVL)	F	RV001	2011/1	11/05/2010	2011/2	02/09/2011					$55,774	T	
											$0	TCD	
											$357,291	TR2B	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/1*	*11/12/2010*							
8800 SOUTH 280 EAST PCE PLUME **SSID: A861**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2009/2	03/09/2009							
PRELIMINARY ASSESSMENT (PA)	S	PA001			2010/2	02/08/2010							
SITE INSPECTION (SI)	S	SI001	2010/2	02/08/2010	2014/4						$15,765	T	
											$37	TC	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
912 NORTH AVENUE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
ABANDONED GRAVEL PIT **SSID: 08HR**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/04/2004							
FF REMOVAL (FF RV)	FF	LV001	2005/1	10/01/2004	2005/1	10/31/2004							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	EP	RX001	2004/2	03/04/2004	2009/2	03/05/2009							
ABC INDUSTRIES INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
ABERDEEN CREOSOTE SITE **SSID: 088E**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2010/4	01/29/2010							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	2002/3	06/20/2002	2015/3								
ACE STEEL AND RECYCLING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ACM SMELTER AND REFINERY **SSID: 0819**							**HE Status - Est Ctrl Date: HENC 12/31/2018**					**GW Status - Est Ctrl Date: GMID** **Sitewide RAU: 2026/1**			
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2026/1										
EXPANDED SITE INSPECTION (ESI)	F	ES001	2002/4	05/23/2002	2004/3	06/16/2004							$288,288	T	
EXPANDED SITE INSPECTION (ESI)	F	ES002	2007/3	04/12/2007	2009/3	03/09/2009							$293,906	T	
													$492	TCD	
HRS PACKAGE (HAZRANK)	F	HR001	2009/3	04/01/2009	2010/2	03/04/2010							$77,846	T	
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2011/2	03/10/2011									
PROPOSAL TO NPL (PROPOSED)	F	NP001			2010/2	03/04/2010									
NPL RP SEARCH (NPL SRCH)	FE	NS001	2010/1	10/14/2009	2014/1								$9,090	T	
													$7,040	TC	
													$0	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2014/1								$20,453	T	
													$253	TC	
													$257	TCD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2013/2	02/12/2013	2015/4								$50,000	TR2B	
01 COMMUNITY SOILS															
ADMIN ORDER ON CONSENT (ADM ORDR) - ARCO	FE	AC001			2011/4	09/08/2011									
Payment Received (CRPay Re) - $1,050,000 ARCC	*FE*	*CU001*			*2012/2*	*01/18/2012*									
Effective Date (Eff Date) - 08-2011-0017	*FE*	*EB001*			*2011/4*	*09/08/2011*									
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2016/1		2016/3										
PRP RI/FS (PRP RI/FS) - ARCO: 08-2011-0017	RP	BD001	2011/4	09/08/2011	2016/1		$108,000	2013/4	B	TR2B	APR		$230,001	T	
							$227,000	2014/2	P	T	ALT		$508,000	TR2B	
PRP RI/FS (PRP RI/FS) - 08-2012-0001 BNSF	RP	BD002	2012/1	12/22/2011	2016/1		$150,000	2013/4	B	TR2B	APR		$30,002	T	
							$491,000	2014/2	B	TR2B	ALT		$350,000	TR2B	
PRP RD (PRP RD)	RP	BE001	2016/4		2017/3										
PRP RA (PRP RA)	RP	BF001	2017/3		2019/1										

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01 COMMUNITY SOILS															
DEMAND LETTERS ISSUED (DEM LTRS) - BNSF $192,870.70	FE	DL001			2012/1	11/30/2011									
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2013/4		2014/1		$100,000	2013/4	B	TR2B	APR				
							$50,000	2014/2	B	TR2B	ALT				
RI/FS NEGOTIATIONS (RI/FS NEG) - 08-2011-0017	FE	FN001	2011/3	04/22/2011	2011/4	09/08/2011									
Notice Letters Issued (Not Ltrs) - ARCO	*FE*	*NJ001*			*2011/3*	*04/22/2011*									
Notice Letters Issued (Not Ltrs) - BNSF	*FE*	*NJ002*			*2011/3*	*05/19/2011*									
Special Notice Issued (S Notice) - ARCO	*FE*	*SG001*			*2011/3*	*04/22/2011*									
Special Notice Issued (S Notice) - BNSF	*FE*	*SG002*			*2011/3*	*05/19/2011*									
Special Notice Issued (S Notice) - BNSF	*FE*	*SG003*			*2012/1*	*11/30/2011*									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - BNSF	F	MA001	2010/4	08/02/2010	2029/4		$50,000	2013/4	B	TR2B	APR		$35,037	T	
							$50,000	2014/3	B	TR2B	ALT				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Argo	F	MA002	2013/3	06/11/2013	2019/4								$748	T	
REMEDIAL INVESTIGATION (RI) - PWT	F	RI001	2010/4	07/23/2010	2014/1								$350,001	T	
RECORD OF DECISION (ROD)	F	RO001			2016/1										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	09/19/2011	2012/1	10/06/2011							$0	T	
REMOVAL (RMVL) - Moose Lodge	F	RV001	2012/1	10/31/2011	2012/1	11/03/2011							$88,224	T	
													$14,781	TCD	
Approval Of Action Memo (Act Memo) - Moose Lod	*F*	*AM001*			*2012/1*	*10/06/2011*									
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2012-0001 BNSF	FE	UA001			2012/1	11/30/2011									
Effective Date (Eff Date)	*FE*	*EB002*			*2012/1*	*12/14/2011*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC001*			*2012/2*	*12/22/2011*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT001*			*2012/2*	*12/22/2011*									
02 TBD															
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN002	2019/1		2019/4										
PRP RI/FS (PRP RI/FS)	RP	BD003	2015/3		2019/1										
PRP RD (PRP RD)	RP	BE002	2019/4		2021/2										

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02 TBD													
PRP RA (PRP RA)	RP	BF002	2021/2		2025/1								
RA On-Site Construct Start (RA On Strt)	*RP*	*RG001*			*2021/2*								
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2025/1								
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN002	2015/1		2015/3								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2015/1		2025/1								
RECORD OF DECISION (ROD)	F	RO002			2019/1								
ADAMS COUNTY PRIVATE COMPOUND **SSID: 08RF**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	01/16/2009	2009/2	01/17/2009					$5,023	T	

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AIR FORCE PLANT PJKS							HE Status:	HEUC 9/19/2012			GW Status:	GMUC	
SSID: 08F8											Sitewide RAU:	2015/1	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2015/1								
FF COMMUNITY INVOLVEMENT (FF CR) - Same as RAB dates	FF	LZ001		04/20/1995	2015/4								
Restoration Advisory Board (Rest Brd)	*FF*	*BX001*		*04/20/1995*	*2015/4*								
DELETION FROM NPL (DELETION) - GW Treat Complete	F	ND001	2034/4		2035/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - Acculab	FF	OX001									$10,642	T	
RECORD OF DECISION (ROD) - Final ROD	**FF**	**RO001**			**2013/4**								✓
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/27/2008							
01 LARIAT GULCH													
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR001	1987/2	02/01/1987	2013/4								
FF RI/FS (FF RI/FS)	FF	LW001	1989/2	02/07/1989	2011/1	12/05/2010					$28,418	T	
FF RD (FF RD) - OU1 LARIAT GULCH	FF	LX001	2013/4		2013/4								
FF RA (FF RA)	FF	LY002	2013/4		2014/1								
03 OU3													
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - OU3, D1 Landfill	FF	EE001	2004/1	10/03/2003	2004/2	01/22/2004							
FF REMOVAL (FF RV) - OU03, D1 Landfill	FF	LV001	2008/4	09/13/2008	2009/4	08/06/2009							
Approval Of Action Memo (Act Memo) - OU03, D1 L	*FF*	*AM002*			*2008/4*	*09/29/2008*							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC002			2008/2	02/27/2008							
04 GROUNDWATER													
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2014/4								
FF RD (FF RD) - OU4 GROUND WATER	FF	LX004	2013/4		2013/4								
FF RA (FF RA)	**FF**	**LY001**	**2013/4**		**2014/4**								
FF FS (FF FS) - OU4 GROUNDWATER	FF	NI001	2008/3	05/23/2008	2012/2	12/05/2010							

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04 GROUNDWATER													
TREATABILITY STUDY (TRTSTUDY) - GW Treatment	FF	TS001	2004/1	12/15/2003	2013/4								
AKRON MILL **SSID: 08SU**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/26/2007							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/2	01/03/2008	2008/4	09/19/2008					$16,282	T	
SITE INSPECTION (SI)	F	SI001	2009/1	11/21/2008	2010/4	12/04/2009					$910	T	
											$384	TCD	
ALBERTON DERAILMENT SITE **SSID: 081J**													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2002/2	03/25/2002	2007/2	03/22/2007					$25,062	T	
											$1,035	TC	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2008/1	11/16/2007					$67	TCD	
ALLIED MIDWEST MERCHANDISER INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
AMERICAN AUTO SALVAGE/WESTERN AUTO WRECKING AND JUNK CO													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

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AMERICAN FORK CANYON/UINTA NATIONAL **SSID: 08CW**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2006-0011	FE	AC001			2006/4	08/14/2006							
Payment Received (CRPay Re) - $11,074.49 Trout	*FE*	*CU001*			*2007/3*	*06/14/2007*							
Effective Date (Eff Date)	*FE*	*EB001*			*2006/4*	*08/17/2006*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2010/4*	*08/31/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2007/3*	*06/07/2007*							
Issuance of Oversight Bill (Isu Os bil) - $11,074.49 T	*FE*	*QZ001*			*2007/3*	*06/07/2007*							
PRP REMOVAL (PRP RV)	RP	BB001	2006/4	08/14/2006	2006/4	09/27/2006							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/1	11/06/2003							
REMOVAL (RMVL)	F	RV001	2006/1	10/11/2005	2006/4	08/14/2006					$1,224 $9,218	T TR2B	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2006/1*	*10/06/2005*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	07/16/2007					$29	TCD	
ARCHIVE SITE (ARCH SITE)	EP	VS001				11/06/2003							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				11/30/2005							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/30/2007							
AMERICAN IRON & METAL **SSID: A835**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2007/4	07/16/2007							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2012/1	12/30/2011	2013/4								

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AMERICAN LEAD AND ZINC MILL SSID: 08PQ													
00 SITEWIDE													
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - Blue Tee	FE	CA001			2013/2	01/28/2013							
Effective Date (Eff Date)	*FE*	*EB001*			*2013/4*								
10-Point Settlement (10PtSettl) - Blue Tee	*FE*	*QE001*			*2013/2*	*02/12/2013*							
SECTION 106 107 LITIGATION (S106/7 L) - Blue Tee	FE	CL001	2013/2	02/12/2013	2013/4								
Referral To DOJ (Ref DOJ)	*FE*	*RJ002*			*2013/2*	*02/12/2013*							
DEMAND LETTERS ISSUED (DEM LTRS) - $3,780,384.56	FE	DL001			2011/3	04/28/2011							
DISCOVERY (DISCVRY)	F	DS001			2006/4	08/24/2006							
ISSUE REQ LTTRS (104E) (INFO LTR) - Blue Tee Corp.	FE	IC001			2009/3	06/08/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Harry Lowe Agency	FE	IC002			2009/4	07/16/2009							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	07/06/2009	2013/2	06/24/2010					$56	T	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2006/4	08/24/2006	2007/3	04/17/2007							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2009/1	10/16/2008	2010/2	09/20/2009					$0	T	
											$0	TC	
											$0	TCD	
Notice Letters Issued (Not Ltrs) - Blue Tee Corp.	*FE*	*NJ001*			*2009/3*	*05/26/2009*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/3	06/18/2008	2009/4	07/06/2009					$288,288	T	
											$756	TC	
											$144,712	TCD	
REMOVAL (RMVL)	F	RV001	2009/4	07/06/2009	2010/3	06/24/2010					$1,511,212	T	
											$469,859	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2009/3*	*06/30/2009*							
SITE INSPECTION (SI) - SAP signed	S	SI001	2007/4	07/05/2007	2009/2	01/13/2009					$35,398	T	

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00 SITEWIDE													
SECTION 107 LITIGATION (S107 LIT) - Individual Lnd Ownrs	FE	SV001	2009/4	07/14/2009	2013/2	02/25/2013							
Referral To DOJ (Ref DOJ) - SDMS: 1123723	*FE*	*RJ001*			*2009/4*	*07/14/2009*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	08/18/2009	2010/1	10/07/2009					$3,243	T	
											$78	TC	
											$2,404	TCD	
											$1,502	TD	

ANACONDA ALUMINUM CO COL FLS RED PLT
SSID: A882

00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2013/3	05/22/2013	2014/2								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				03/21/2013							

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ANACONDA CO. SMELTER SSID: 0818						HE Status - Est Ctrl Date:				HEID		GW Status - Est Ctrl Date: Sitewide RAU:		GMID 2027/4	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2027/4										
CONSENT DECREE (C DECREE) - CV-89-039-BU-SEH	FE	CD004			2005/3	01/24/2005									
Entered By Court (Ent Crt) - Cost Recovery CD	*FE*	*AP004*			*2005/3*	*01/24/2005*									
Effective Date (Eff Date)	*FE*	*EB002*			*2005/2*	*01/24/2005*									
Special Account Bill Received (SAB Rec) - $1.1M A	*FE*	*GX001*			*2005/2*	*01/04/2005*									
Lodged By DOJ (Lodged)	*FE*	*LO004*			*2005/1*	*11/04/2004*									
CONSENT DECREE (C DECREE) - 2:89-cv-00039-BU-SEH	FE	CD005			2013/4										
Entered By Court (Ent Crt)	*FE*	*AP005*			*2013/4*										
Effective Date (Eff Date)	*FE*	*EB009*			*2013/4*										
Lodged By DOJ (Lodged) - Cost Recovery CD	*FE*	*LO005*			*2013/3*	*06/06/2013*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2005/1**	**11/15/2004**	**2005/4**	**09/29/2005**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2005/1*	*09/29/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**SA**	**FE005**	**2010/2**	**03/04/2010**	**2010/4**	**09/30/2010**							$123,237	TR2B	
FYR Report Due (FYR Due)	*SA*	*WE004*			*2010/4*	*09/30/2010*									
FYR Addendum (FYR Addend) - CSOU	*SA*	*WV001*			*2014/1*										
FIVE-YEAR REVIEW (5 YEAR)	SA	FE006	2015/1		2015/4		$100,000	2015/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE005*			*2015/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide MA	FE	MA006	2006/4	06/28/2006	2008/1	11/19/2007							$0	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2027/4		2027/4										
SECTION 107 LITIGATION (S107 LIT) - CST RCVRY/LIABILITY	FE	SV001	1989/2	03/27/1989	2016/4								$300,000	3T	
TECHNICAL ASSISTANCE (TECH A) - Sitewide TA ADL C	F	TA008	2006/4	07/17/2006	2014/3		$550,000	2013/4	B	TR2B	APR		$737,668	TR2A	
							$600,000	2014/3	B	TR2B	ALT		$5,824,006	TR2B	

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00 SITEWIDE															
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	1994/2	05/24/1994	2021/4		$50,000	2014/1	B	TR2B	APR	Arrowhead	$50,000	4T	
													$250,000	T	
													$100,000	TR2A	
													$250,000	TR2B	
NOTICE OF INTENT TO DELETE (NOID)	F	TU001	2027/1		2027/3										
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/04/2007									
01 SITE WIDE															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	RP	MA001	1985/4	09/30/1985	2006/3	06/30/2006							$72,270	0T	
													$38,219	1T	
													$40,896	2T	
													$91,080	3T	
													$87,000	4T	
													$72,612	8T	
													$21,724	9T	
													$617,700	T	
RECORDS MANAGEMENT (REC MGT)	F	SW004	2004/1	12/03/2003	2027/1		$10,360	2013/4	B	TR2A	APR		$188	T	
							$25,301	2014/4	B	TR2B	APR		$1,233	TR2B	
TECHNICAL ASSISTANCE (TECH A) - MSU	RP	TA001	1989/3	05/04/1989	2006/3	06/30/2006							$25,000	4T	
													$35,000	T	
04 WATER, WASTE AND SOILS															
RD/RA NEGOTIATIONS (RD/RA NEG) - Dutchman	**FE**	**AN006**	**2009/1**	**12/05/2008**	**2015/1**		$250,000	2013/4	B	TR2B	APR		$1,418,688	TR2A	
							$600,000	2014/2	B	TR2B	APR	WA302	$1,918,748	TR2B	
PRP RD (PRP RD) - RDU9	**RP**	**BE010**	**2000/3**	**06/29/2000**	**2008/2**	**03/11/2008**							$2,350,993	T	
													$182,148	TC	
													$1,335,724	TR2B	
PRP RD (PRP RD) - Cashman	**RP**	**BE017**	**2000/3**	**06/30/2000**	**2004/1**	**10/15/2003**									
PRP RD (PRP RD) - West Galen 2005&2006	RP	BE020	2000/3	06/30/2000	2005/4	06/15/2005									
PRP RD (PRP RD) - RDU15	RP	BE025	2000/3	06/29/2000	2008/1	12/19/2007									
PRP RD (PRP RD) - RDU9	RP	BE026	2000/3	06/29/2000	2008/1	10/12/2007									

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04 WATER, WASTE AND SOILS															
PRP RD (PRP RD) - RDU7	RP	BE027	2000/3	06/29/2000	2008/4	07/24/2008									
PRP RA (PRP RA) - WA220 RDU06	**RP**	**BF005**	**2007/3**	**06/28/2007**	**2013/4**								$437,400	TR2A	
													$1,906,807	TR2B	
RA Physical Construction Compl (Constru) - Millcre	*RP*	*RB003*			*2007/3*	*06/28/2007*									
PRP RA (PRP RA) - Triangle Waste	RP	BF014	2002/4	07/12/2002	2006/4	09/27/2006									
PRP RA (PRP RA) - Aspen Hills Loop	RP	BF015	2002/4	09/27/2002	2006/4	09/27/2006									
PRP RA (PRP RA) - Stucky Ridge	RP	BF016	2002/4	09/27/2002	2005/4	09/29/2005									
PRP RA (PRP RA) - Cashman	**RP**	**BF018**	**2004/1**	**11/06/2003**	**2004/4**	**09/29/2004**									
PRP RA (PRP RA) - Slag investigation	RP	BF019	2003/4	09/30/2003	2021/4								$198,400	TR2B	
PRP RA (PRP RA) - West Galen 2005&2006	RP	BF021	2005/4	08/26/2005	2008/4	09/25/2008									
PRP RA (PRP RA) - Nazar Gulch	RP	BF023	2001/1	12/20/2000	2005/4	09/29/2005									
PRP RA (PRP RA) - A-Cells	RP	BF025	2003/3	05/15/2003	2006/4	09/27/2006									
PRP RA (PRP RA) - RDU9 DKT08-2010-0004	**RP**	**BF026**	**2010/4**	**09/28/2010**	**2015/4**										
PRP RA (PRP RA) - RDU15	RP	BF027	2008/4	08/21/2008	2016/1		$100,000	2014/3	B	TR2	APR	WA341	$200,000	TR2	
							$100,000	2015/3	B	TR2	APR				
							$16,729	2016/3	B	TR2B	APR				
							$98,137	2016/3	B	TR2	APR				
RA On-Site Construct Start (RA On Strt)	*RP*	*RG006*			*2008/4*	*08/21/2008*									
PRP RA (PRP RA) - RDU5 DKT08-2010-0005	RP	BF028	2010/4	09/28/2010	2013/4										
PRP RA (PRP RA) - #08-2008-0009 RDU7	**RP**	**BF029**	**2008/4**	**09/30/2008**	**2015/4**										
RA On-Site Construct Start (RA On Strt) - N.Opp. U	*RP*	*RG005*			*2008/4*	*09/30/2008*									
PRP RA (PRP RA) - #8-2011-0009 RDU14	RP	BF031	2011/4	07/29/2011	2014/2										
RA On-Site Construct Start (RA On Strt) - Hawl Roa	*RP*	*RG009*			*2012/1*	*07/29/2011*									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	1994/4	09/30/1994	2021/4		$50,000	2013/4	B	TR2B	APR	MDEQ	$166,713	T	
							$50,000	2014/1	B	TR2B	APR	MDEQ	$71,923	TR2A	
							$50,000	2015/1	B	TR2B	APR	MDEQ	$493,407	TR2B	

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04 WATER, WASTE AND SOILS															
OPERATIONS AND MAINTENANCE (OM)	RP	OM002	2022/1		2053/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2009/3	06/01/2009							$84,897	T	
													$5,162	TC	
													$1,020	TCD	
													$8	TD	
													$61,962	TR2B	
TECHNICAL ASSISTANCE (TECH A) - BOR	RP	TA002	1995/4	07/07/1995	2021/4		$150,000	2014/3	B	TR2B	APR	USGS	$25,000	5T	
													$60,000	T	
													$70,000	TR2A	
													$318,608	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USF & WS	RP	TA003	1995/4	08/21/1995	2021/4								$90,230	T	
													$16,600	TR2A	
													$148,452	TR2B	
TECHNICAL ASSISTANCE (TECH A) - CSK	F	TA005	2004/4	09/01/2004	2017/2		$20,000	2015/3	B	TR2B	APR		$31,249	TR2B	
TECHNICAL ASSISTANCE (TECH A) - MDEQ	F	TA006	2006/3	06/30/2006	2021/4								$220,640	TR2B	
TECHNICAL ASSISTANCE (TECH A) - E2	F	TA007	2006/2	02/24/2006	2012/1	10/15/2011							$1,420	TR2A	
													$103,526	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USACOE	F	TA009	2008/2	01/03/2008	2015/1								$25,000	TR2A	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA010	2010/4	07/29/2010	2021/4		$500,000	2013/4	B	TR2B	APR		$812,199	TR2B	
							$500,000	2014/3	B	TR2B	APR				
							$400,000	2015/3	B	TR2B	APR				
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#04-0001 Cashman	FE	UA009			2004/1	10/20/2003									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC009*			*2004/1*	*11/06/2003*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT006*			*2004/1*	*11/06/2003*									
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-05-0007 W.Galen	FE	UA010			2005/4	08/05/2005									
Effective Date (Eff Date)	*FE*	*EB003*			*2005/4*	*08/19/2005*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC010*			*2005/4*	*08/26/2005*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT007*			*2005/4*	*08/26/2005*									

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04 WATER, WASTE AND SOILS															
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2007-0008 ARCO	FE	UA011			2007/3	06/05/2007									
Effective Date (Eff Date) - S.Opp. Uplands RDU	*FE*	*EB004*			*2007/3*	*06/12/2007*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC011*			*2007/4*	*06/28/2007*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT008*			*2007/4*	*06/28/2007*									
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2008-0009 ARCO	FE	UA012			2008/4	09/22/2008									
Effective Date (Eff Date) - N.Opp.Uplands RDU7	*FE*	*EB005*			*2008/4*	*09/29/2008*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC012*			*2008/4*	*09/30/2008*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT009*			*2008/4*	*09/30/2008*									
UNILATERAL ADMIN ORDER (UNL ORDR) - RDU9	FE	UA013			2010/4	09/09/2010									
Effective Date (Eff Date) - DKT 08-2010-0004	*FE*	*EB006*			*2010/4*	*09/16/2010*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC013*			*2010/4*	*09/28/2010*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT010*			*2010/4*	*09/28/2010*									
UNILATERAL ADMIN ORDER (UNL ORDR) - RDU5	FE	UA014			2010/4	09/09/2010									
Effective Date (Eff Date) - DKT 08-2010-0005	*FE*	*EB007*			*2010/4*	*09/16/2010*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC014*			*2010/4*	*09/28/2010*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT011*			*2010/4*	*09/28/2010*									
UNILATERAL ADMIN ORDER (UNL ORDR) - #8-2011-0009	FE	UA015			2011/3	06/02/2011									
Effective Date (Eff Date) - RDU14	*FE*	*EB008*			*2011/3*	*06/09/2011*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC015*			*2011/4*	*07/29/2011*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT012*			*2011/4*	*07/29/2011*									
07 OLD WORKS/EAST ANACONDA															
PRP RD (PRP RD) - EAY Beryllium	RP	BE021	1994/3	04/07/1994	2005/1	10/29/2004									
PRP RA (PRP RA) - Industrial Area	RP	BF011	2000/4	09/29/2000	2014/4		$30,000	2014/3	B	TR2B	APR		$207,200	T	
													$30,000	TR2A	
													$105,164	TR2B	
PRP RA (PRP RA) - EAY Beryllium	RP	BF022	2005/1	10/29/2004	2005/4	09/29/2005									

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07 OLD WORKS/EAST ANACONDA															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - MDEQ	F	MA004	2002/4	07/22/2002	2021/2		$40,000	2013/4	B	TR2B	APR		$10,986	T	
													$123,862	TR2A	
													$187,882	TR2B	
OPERATIONS AND MAINTENANCE (OM)	RP	OM003	2013/4		2053/4										
REMEDIAL ACTION (RA) - A-1 Lumber Yard	SA	RA001	2009/3	04/02/2009	2010/2	01/28/2010							$472,055	TR2B	
RA On-Site Construct Start (RA On Strt)	*SA*	*RG007*			*2009/3*	*04/02/2009*									
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2009/3	06/01/2009							$3,937	T	
													$702	TC	
													$13	TCD	
													$379	TR2B	
11 FLUE DUST															
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	1996/4	09/30/1996	2022/1										
16 COMMUNITY SOILS															
RD/RA NEGOTIATIONS (RD/RA NEG) - Community Soils Lead	FE	AN007	2013/4		2014/2										
PRP RD (PRP RD) - Railroad/Com. Areas	**RP**	**BE012**	**1997/4**	**09/19/1997**	**2006/4**	**10/31/2005**									
PRP RD (PRP RD) - Community Soils Lead	RP	BE028	2014/2		2015/1										
PRP RA (PRP RA) - Residential Soils	RP	BF004	2002/4	09/27/2002	2015/4		$30,000	2014/2	B	TR2B	APR		$165,600	T	
													$22,900	TR2A	
													$646,884	TR2B	
PRP RA (PRP RA) - RR/ComAreas	**RP**	**BF013**	**2006/3**	**05/12/2006**	**2015/4**										
PRP RA (PRP RA) - Active RR	RP	BF020	2003/4	09/30/2003	2013/4										
PRP RA (PRP RA) - Community Soils Lead	RP	BF030	2015/3		2025/3		$368,819	2015/3	B	TR2B	APR				
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2025/3										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - MDEQ	F	MA005	2002/4	07/22/2002	2021/4		$10,000	2013/4	B	TR2B	APR	MDEQ	$6,377	T	
							$10,000	2014/1	B	TR2B	APR		$27,838	TR2A	
							$10,000	2015/1	B	TR2B	APR		$95,209	TR2B	
REMEDIAL ACTION (RA) - Beaverdam School	**SA**	**RA002**	**2011/3**	**03/09/2011**	**2012/4**	**07/03/2012**							$587,045	TR2B	
RA On-Site Construct Start (RA On Strt)	*SN*	*RG008*			*2011/2*	*03/09/2011*									

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16 COMMUNITY SOILS													
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2009/3	06/01/2009					$2,396	T	
											$35	TC	
											$26	TCD	
											$233	TR2B	
ANDERSON AUTO WRECKING COMPANY **SSID: A856**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2009/2	03/03/2009							
PRELIMINARY ASSESSMENT (PA)	S	PA001			2012/2	01/19/2012							
ANVIL POINTS **SSID: 08HB**													
00 SITEWIDE													
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				10/06/2003							
ARMSTRONG COUNTY ATG GUN RGE **SSID: 08WR**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2009/2	02/19/2009	2011/4	06/14/2011							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ARSENIC TRIOXIDE SITE SSID: 0805							HE Status: HEUC 6/16/2008				GW Status: GMUC 3/7/2007		
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $20,433,843.03	**FE**	**DD002**			**2011/3**	**06/02/2011**							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2008/3**	**02/28/2008**	**2008/4**	**09/26/2008**							
FYR Report Due (FYR Due)	*F*	*WE003*			*2008/3*	*09/26/2008*							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2013/1**	**12/10/2012**	**2013/4**						$35,694	T	
FYR Report Due (FYR Due)	*F*	*WE004*			*2013/4*								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/1	09/12/2007	2012/1	11/22/2011					$6,349	T	
OPERATIONS AND MAINTENANCE (OM)	SN	OM001	1993/3	06/30/1993	2049/3								
REMOVAL (RMVL) - Provide bottle water	F	RV003	2007/4	06/04/2007	2009/2	01/09/2009					$105,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM003*			*2007/3*	*05/29/2007*							
Approval Of Action Memo (Act Memo) - AM Amend	*F*	*AM004*			*2008/3*	*06/04/2008*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2013/4						$1,100	T	
											$898	TC	
											$1,126	TCD	
01 RURAL AREAS WATER SYSTEMS													
COMBINED RI/FS (RI/FS) - WTP & Rural Users	F	CO002	2003/3	06/25/2003	2009/2	02/20/2009					$72,454	T	
REMEDIAL ACTION (RA) - WTP & 2 communities	**S**	**RA004**	**2005/4**	**08/08/2005**	**2008/4**	**09/25/2008**					$6,800,000	T	
REMEDIAL ACTION (RA) - Rural Users-NewStart	**S**	**RA005**	**2008/3**	**04/07/2008**	**2011/4**	**09/29/2011**					$4,899,170	T	
											$8,459,929	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*S*	*OA001*			*2010/3*	*04/20/2010*							
RA On-Site Construct Start (RA On Strt)	*S*	*RG004*			*2008/3*	*04/07/2008*							
REMEDIAL DESIGN (RD) - WTP & Rural Users	**S**	**RD004**	**2004/4**	**09/20/2004**	**2010/2**	**03/30/2010**					$1,703,602	T	
											$600,349	TCD	
											$1,238,563	TS	

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ASARCO SODIUM - EAST HELENA **SSID: 08KF**													
00 SITEWIDE													
PRP REMOVAL (PRP RV)	RP	BB001	2005/3	04/12/2005	2005/3	05/10/2005							
Approval Of Action Memo (Act Memo)	*RP*	*AM002*			*2005/2*	*02/02/2005*							
Approval Of Action Memo (Act Memo)	*RP*	*AM003*			*2005/3*	*05/24/2005*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/4	08/24/2004	2005/3	05/10/2005							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ASARCO, INC. (GLOBE PLANT) **SSID: 0815**							**HE Status:**			**HEUC**		**GW Status - Est Ctrl Date:**		**GMNC 9/30/2013**	
00 SITEWIDE															
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009									
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD001	2009/2	03/13/2009	2009/3	06/05/2009									
Entered By Court (Ent Crt)	*FE*	*AP001*			*2009/3*	*06/05/2009*									
Effective Date (Eff Date)	*FE*	*EB001*			*2009/3*	*06/05/2009*									
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2009/2*	*03/13/2009*									
Bankruptcy Settlement (Bankrupt)	*FE*	*MN001*			*2009/2*	*03/13/2009*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2004/2**	**04/12/2004**	**2004/4**	**09/29/2004**							$12,000	T	
FYR Report Due (FYR Due)	*F*	*WE002*			*2004/2*	*09/29/2004*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2009/3**	**03/18/2009**	**2009/4**	**09/23/2009**							$70,351	T	
FYR Report Due (FYR Due)	*F*	*WE003*			*2009/4*	*09/23/2009*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1		2014/4		$40,000	2014/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE004*			*2014/4*										
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4										
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Nat Negotiations DOJ	FE	NE001	2002/4	07/30/2002	2006/3	06/27/2006									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/16/2007							$3,951	T	
													$807	TC	
													$2,650	TCD	
													$159	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/02/2007									
03 COMMUNITY SOILS															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2010/4	08/11/2010	2013/4								$7,865	TR2B	
REMEDIAL ACTION (RA)	SA	RA001	2010/4	08/11/2010	2015/1								$706,094	TR2B	
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2010/4*	*08/11/2010*									
REMEDIAL DESIGN (RD)	**SA**	**RD001**	**2010/4**	**08/11/2010**	**2015/1**								$108,098	TR2B	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ASPEN COURT DRUMS **SSID: A862**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	06/26/2012	2012/4	07/02/2012					$6,386	T	
REMOVAL (RMVL)	F	RV001	2012/3	06/26/2012	2012/4	08/29/2012					$35,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/4*	*07/02/2012*							
ATLAS MINERAL CORP MILL SITE **SSID: 08GQ**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$53,992	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Drilling PA/SI	F	TY001	2004/2	07/28/2003	2004/4	12/11/2003							
AUTOMATIC TRANSMISSION SERVICE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
AUTOMOTIVE MACHINE INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
BADLANDS BOMBING RANGE **SSID: 088P**													
00 SITEWIDE													
FF REMOVAL (FF RV)	FF	LV001	2002/4	09/30/1999	2025/1						$1,296	T	
FF RI/FS (FF RI/FS)	FF	LW001	1999/4	08/16/1999	2012/4	08/17/2012					$10,174	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	1999/4	08/16/1999	2012/4	08/17/2012							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BALD MOUNTAIN TAILINGS													
00 SITEWIDE													
COMBINED PA/SI (COMB PA/SI)	F	NX001			2007/2	03/13/2006							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BARKER HUGHESVILLE MINING DISTRICT								**HE Status:** HEUC 11/22/2005		**GW Status - Est Ctrl Date:** GMNC 9/30/2020			
SSID: 085N										**Sitewide RAU:** 2024/2			
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2024/2								
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2008/2	02/15/2008	2008/3	04/18/2008							
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD001	2008/2	02/15/2008	2008/3	04/15/2008							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2008/3*	*04/15/2008*							
Effective Date (Eff Date)	*FE*	*EB002*			*2008/3*	*04/15/2008*							
Special Account Bill Received (SAB Rec) - $1,176,6	*FE*	*GX001*			*2010/1*	*12/16/2009*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2008/2*	*02/15/2008*							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	10/08/2009	2019/1						$117,630	T	
											$5,886	TCD	
											$13,361	TR2	
											$25,000	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2021/2		2024/2								
NPL RP SEARCH (NPL SRCH)	FE	NS001	2010/1	10/15/2009	2010/2	03/30/2010					$0	TC	
NPL RP SEARCH (NPL SRCH) - Mining Claims	FE	NS002	2009/4	08/31/2009	2010/2	03/30/2010							
BANKRUPTCY SETTLEMENT (BANKRUPT) - CD 02-2079-PHX-RCB	FE	US001	2008/2	02/12/2008	2008/3	06/25/2008							
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2008/2*	*02/12/2008*							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008							
01 WASTE ROCK AND TAILINGS													
ADMIN ORDER ON CONSENT (ADM ORDR) - #2008-0007 Doe Run	FE	AC002			2008/4	07/21/2008							
Effective Date (Eff Date)	*FE*	*EB001*			*2008/4*	*07/21/2008*							
ADMIN ORDER ON CONSENT (ADM ORDR) - #08-2011-0010	FE	AC003			2011/4	06/15/2011							
Effective Date (Eff Date)	*FE*	*EB004*			*2011/4*	*06/15/2011*							
PRP REMOVAL (PRP RV) - Block Tailings	RP	BB001	2004/3	06/08/2004	2016/1						$5,087	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 WASTE ROCK AND TAILINGS															
PRP REMOVAL (PRP RV) - #2011-0010 BlockPMC	RP	BB002	2011/1	10/28/2010	2014/4								$242,000	TR2	
													$3,357	TR2B	
Approval Of Action Memo (Act Memo) - 2008-0007	*RP*	*AM002*			*2010/4*	*08/19/2010*									
COMBINED RI/FS (RI/FS) - WasteRock & Tailings	**F**	**CO002**	**2009/1**	**10/31/2008**	**2015/2**		$750,000	2014/1	P	T	APR		$1,200,000	T	
													$14,543	TCD	
													$123,997	TR2	
													$1,243,246	TR2B	
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - 2008-0007 Block PMC	RP	EE002	2008/4	07/21/2008	2010/4	08/19/2010									
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2015/2		2016/1		$40,000	2015/2	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2016/1*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2001/4	07/27/2001	2018/4								$135,636	T	
													$36,806	TCD	
													$11,059	TR2	
													$9,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Removal	F	MA003	2010/2	01/15/2010	2013/4								$21,517	T	
													$27,390	TR2	
													$13,000	TR2B	
REMEDIAL ACTION (RA) - WasteRock & Tailings	F	RA001	2017/3		2019/1		$5,000,000	2017/3	A	T	ALT	WasteRock Tailings-New Start			
							$3,000,000	2018/2	A	T	ALT	WasteRock Tailings			
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2017/3*										
REMEDIAL DESIGN (RD) - WasteRock & Tailings	F	RD001	2015/2		2017/3		$500,000	2015/2	P	T	APR	WasteRock Tailings			
							$500,000	2016/1	P	T	APR				
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN001	2008/3	06/11/2008	2008/4	07/21/2008									
RECORD OF DECISION (ROD) - WasteRock & Tailings	F	RO001			2015/2										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	02/19/2004	2021/3								$7,023	T	
													$161	TC	
													$1,411	TCD	
													$393	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2003/4	09/10/2003	2005/3	06/02/2005							$147,795	T	

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01 WASTE ROCK AND TAILINGS															
TECHNICAL ASSISTANCE (TECH A) - SRC	F	TA002	2005/4	08/30/2005	2007/4	07/12/2007							$14,896	T	
TECHNICAL ASSISTANCE (TECH A) - Mine Sampling	F	TA003	2008/4	06/24/2008	2011/3	04/08/2011							$25,000	T	
TECHNICAL ASSISTANCE (TECH A) - FWP/USFWS	F	TA004	2009/3	04/16/2009	2017/2		$30,000	2014/2	P	T	APR		$74,586	T	
							$50,000	2014/2	P	T	APR				
02 GW, SW & MINE DRAINAGE															
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2023/1										
COMBINED RI/FS (RI/FS)	F	CO003	2010/4	09/03/2010	2018/1		$80,000	2013/4	P	T	APR		$5	T	
							$100,000	2014/2	P	T	APR		$13,033	TR2	
							$100,000	2015/2	P	T	APR				
							$300,000	2016/1	P	T	APR				
							$400,000	2016/2	P	T	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2011/3	05/09/2011	2023/1										
REMEDIAL ACTION (RA)	F	RA002	2019/3		2023/1		$5,000,000	2019/3	A	T	ALT				
							$5,000,000	2020/2	A	T	ALT				
							$5,000,000	2021/2	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2019/3*										
REMEDIAL DESIGN (RD)	F	RD002	2018/2		2019/2		$750,000	2018/2	P	T	APR				
							$750,000	2018/4	P	T	APR				
RECORD OF DECISION (ROD)	F	RO002			2018/1										
TECHNICAL ASSISTANCE (TECH A) - FWS Fish Shock	F	TA005	2010/4	07/12/2010	2011/3	04/08/2011							$24,977	T	
													$42,350	TR2	

BARNETT FUNERAL HOME

00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BASIN MINING AREA							**HE Status:**	**HEUC 6/9/2008**				**GW Status - Est Ctrl Date:**	**GMNC 6/30/2020**		
SSID: 08K5												**Sitewide RAU:**	**2027/4**		
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2027/4										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OUs00,01,03,04	FE	DD002			2008/3	06/24/2008									
DELETION FROM NPL (DELETION)	F	ND001	2025/2		2027/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2021/1								$5,024	T	
													$545	TC	
													$50	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008									
01 TOWN OF BASIN															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2007/3**	**06/19/2007**	**2008/3**	**05/28/2008**							$33,342	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2007/3*	*05/28/2008*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2012/4**	**09/07/2012**	**2013/4**	**06/27/2013**							$37,172	T	
FYR Report Due (FYR Due)	*F*	*WE002*			*2013/3*	*06/27/2013*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2018/1		2018/3		$45,000	2018/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE003*			*2018/3*										
ISSUE REQ LTTRS (104E) (INFO LTR) - OT Mining	FE	IC024			2008/4	08/18/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - Victoria Blackburn	FE	IC025			2010/2	02/04/2010									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2002/4	07/22/2002	2014/4								$13,318	T	
NPL RP SEARCH (NPL SRCH) - Don Blackburn	FE	NS004	2010/1	10/14/2009	2010/1	11/05/2009							$0	T	
REMEDIAL ACTION (RA)	**F**	**RA001**	**2002/3**	**06/24/2002**	**2005/1**	**12/16/2004**							$4,033,445	T	
													$1,238,984	TC	
													$91,877	TR2B	
REMOVAL (RMVL) - Town of Basin	F	RV002	2000/3	05/29/2000	2007/1	10/12/2006							$140,176	T	
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2005/1	12/16/2004							$3,193	T	
													$316	TC	

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 BASIN WATERSHED															
COMBINED RI/FS (RI/FS)	F	CO002	1999/4	09/28/1999	2019/4								$1,109,492	T	
CONSTRUCTION COMPLETION (CLSOUT R)	F	CQ001			2027/1										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU02-Watershed	FE	DD005			2010/1	10/22/2009									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/3	06/07/2000	2019/4								$215,555	T	
NPL RP SEARCH (NPL SRCH) - Basin Watershed	FE	NS003	2000/2	03/06/2000	2005/1	11/18/2004							$33,044	T	
REMEDIAL ACTION (RA)	F	RA002	2021/3		2027/1		$5,000,000	2021/3	A	T	ALT				
							$5,000,000	2022/3	A	T	ALT				
							$5,000,000	2023/3	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2021/3*										
REMEDIAL DESIGN (RD) - Multiple Phased RD's	F	RD002	2020/1		2021/2		$500,000	2020/1	P	T	APR				
							$500,000	2021/1	P	T	APR				
RECORD OF DECISION (ROD)	F	RO002			2019/4										✓
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2028/1								$1,466	T	
													$75	TC	
TECHNICAL ASSISTANCE (TECH A) - FWS/USGS	F	TA001	2000/4	09/25/2000	2016/3								$136,985	T	
03 LUTTRELL REPOSITORY															
REMOVAL (RMVL) - Cell #2	F	RV003	2000/3	06/21/2000	2007/1	10/12/2006							$75,162	T	
04 BUCKEYE/ENTERPRISE MINES															
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - CRDD2	FE	DD006				06/24/2008									
REMOVAL (RMVL) - Buckeye/Enterprise	F	RV001	2000/3	05/29/2000	2007/1	10/12/2006							$4,187,774	T	
													$810,378	TR	
													$800,000	TR2	
05 CRYSTAL MINE															
COMBINED RI/FS (RI/FS) - Crystal Mine	**F**	**CO003**	**2010/3**	**05/27/2010**	**2014/3**		$150,000	2014/1	P	T	APR		$1,565,479	T	
													$285,686	TCD	
													$299,502	TD	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU 05-Crystal	FE	DD003			2010/1	10/22/2009									

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
05 CRYSTAL MINE															
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Crystall/BullionMine	**F**	**EE001**	**2009/1**	**12/29/2008**	**2010/1**	**12/21/2009**							$67,610	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - Bullocks	FE	IC020			2008/4	08/18/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - Johnson/Bay Horse	FE	IC021			2008/4	08/18/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - MSE Tech App, Inc.	FE	IC022			2008/4	08/18/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - 1st req. C.Bullock	FE	IC026			2011/4	08/16/2011									
ISSUE REQ LTTRS (104E) (INFO LTR) - 2nd req. C.Bullock	FE	IC027			2012/1	10/07/2011									
LIEN ON PRP PROPERTY (LIEN) - Crystal Mine	FE	LP001	2011/3	05/19/2011	2016/1										
NPL RP SEARCH (NPL SRCH) - Land Owners 5&6	FE	NS005	2012/1	10/27/2011		11/21/2011									
REMEDIAL ACTION (RA)	F	RA003	2015/3		2017/1		$4,000,000	2015/3	A	T	ALT	New Start			
							$4,000,000	2016/2	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG003*			*2015/3*										
REMEDIAL DESIGN (RD)	F	RD003	2014/3		2015/2		$400,000	2014/3	P	T	APR				
							$400,000	2015/1	P	T	APR				
RECORD OF DECISION (ROD)	F	RO003			2014/3										
REMOVAL (RMVL) - Crystal Mine	F	RV004	2002/3	06/20/2002	2007/1	10/12/2006							$259,733	T	
													$47	TC	
													$200,000	TR2	
06 BULLION MINE															
COMBINED RI/FS (RI/FS)	F	CO004	2010/3	06/24/2010	2014/2								$1,330,630	T	
													$200,000	TCD	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU06-Bullion	FE	DD004			2010/1	10/22/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 PRPs Ow/Oper	FE	IC018			2008/4	08/18/2008									
LIEN ON PRP PROPERTY (LIEN) - Bullion Mine	FE	LP002	2011/3	05/19/2011	2016/1										
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	06/04/2012		06/12/2012									

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
06 BULLION MINE															
REMEDIAL ACTION (RA)	F	RA004	2015/3		2017/1		$5,000,000	2015/3	A	T	ALT	New Start			
							$2,000,000	2016/1	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG004*			*2015/3*										
REMEDIAL DESIGN (RD)	F	RD004	2014/3		2015/3		$350,000	2014/3	P	T	APR				
							$350,000	2015/1	P	T	APR				
RECORD OF DECISION (ROD)	F	RO004			2014/2										
REMOVAL (RMVL) - Bullion	F	RV005	2001/3	05/15/2001	2007/1	10/12/2006							$528,387	T	
													$1,316	TC	
													$171,894	TR2	
BAXTER/UNION PACIFIC TIE TREATING **SSID: 0816**								**HE Status:**	**HEPR 6/14/2006**				**GW Status:**	**GMUC**	
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	09/14/2007							$0	T	
													$314	TCD	
01 CONTAINMENT ISOLATION SYSTEM															
OPERATIONS AND MAINTENANCE (OM) - OWPE, OVERSIGHT	RP	OM001	1987/3	04/30/1987	2030/4								$26,052	0T	
													$8,500	1T	
BEAVER COUNTY TAILINGS/WASTE ROCK															
00 SITEWIDE															
COMBINED PA/SI (COMB PA/SI)	S	NX001	2003/4	09/24/2003	2005/3	05/06/2005									
BEAVERHEAD NATIONAL FOREST															
00 SITEWIDE															
SITE REASSESSMENT (SITE REASS) - USFS Report	F	OO001	2011/3	04/06/2011	2013/3	05/13/2013									

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BELDEN CRIBBINGS **SSID: 08PH**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2007-0009	FE	AC001			2007/3	05/16/2007							
Payment Received (CRPay Re) - $760,855 UPRR	*FE*	*CU001*			*2007/4*	*08/29/2007*							
Effective Date (Eff Date)	*FE*	*EB001*			*2007/3*	*08/02/2007*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $909,655.83	**FE**	**DD001**			**2012/3**	**05/04/2012**							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2005/3	06/18/2005	2008/2	01/28/2008					$25,830	T	
											$16,336	TC	
											$46,753	TCD	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/2	03/17/2005	2007/4	07/03/2006					$191,610	T	
											$2,287	TCD	
REMOVAL (RMVL)	F	RV001	2006/4	08/23/2006	2009/4	08/31/2009					($753,658)	T	
											$3,241	TC	
											$111,464	TCD	
											$687,534	TR2	
											$86,524	TR2B	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2006/4*	*07/03/2006*							
REMOVAL (RMVL)	F	RV002	2012/1	10/17/2011	2013/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/1	11/16/2007	2008/3	04/08/2008					$1,287	T	
											$11	TC	
											$0	TCD	
											$8	TD	
BEN'S AUTO TRUCK SERVICE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BIG BEND ASBESTOS **SSID: A884**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/2	02/05/2013	2013/4								
REMOVAL (RMVL)	F	RV001	2013/4		2014/1								
BIG HILL/CHLORIDE CHIEF MINES													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2001/4	09/19/2001	2004/3	05/26/2004							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2007/1	10/19/2006	2007/1	10/19/2006							
BIG HORN BURIAL **SSID: A805**													
00 SITEWIDE													
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/3	05/17/2011	2013/4						$5,030	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	07/14/2011	2012/3	10/13/2011					$189,555	T	
											$67,863	TCD	
REMOVAL (RMVL)	F	RV001	2012/1	10/03/2011	2012/2	03/30/2012					$252,825	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/1*	*10/13/2011*							
REMOVAL (RMVL)	F	RV002	2013/1	11/01/2012	2013/3	06/07/2013					$3,302	TC	
											$155,000	TD	
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2012/4*	*09/27/2012*							
BIG PINEY MERCURY SPILL **SSID: A877**													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2013/3	04/24/2013	2013/4								
REMOVAL (RMVL)	F	RV001	2013/2	02/27/2013	2013/2	03/31/2013					$75,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/2*	*03/13/2013*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BIG SIOUX RIVER WATERSHED SITE **SSID: 089N**													
00 SITEWIDE													
ARCHIVE SITE (ARCH SITE)	EP	VS001				01/03/2008							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				01/11/2008							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BILLINGS PCE SITE **SSID: 08ME**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2010-0003	FE	AC001			2010/3	05/05/2010							
Effective Date (Eff Date)	*FE*	*EB001*			*2010/3*	*05/10/2010*							
CONSENT DECREE (C DECREE)	FE	CD001	2013/4		2014/1								
Entered By Court (Ent Crt)	*FE*	*AP001*			*2014/1*								
Effective Date (Eff Date)	*FE*	*EB003*			*2014/1*								
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2013/4*								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/3	06/08/2010	2010/3	06/08/2010					$7,765	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	05/11/2006	2008/1	10/12/2007					$1,594,371	T	
											$21,904	TC	
											$155,714	TCD	
REMOVAL (RMVL)	F	RV001	2008/1	10/12/2007	2014/4						$3,349,778	T	
											$40,420	TC	
											$1,278,731	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2008/1*	*10/12/2007*							
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access	FE	SF001	2010/3	05/24/2010	2014/1								
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/1	10/18/2011	2013/4								
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2012/1*	*10/18/2011*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2008/3	04/08/2008					$4,347	T	
											$68	TC	
											$223	TCD	
											$76	TD	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BINGHAM MAGNA DITCH SSID: 08NN													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2007-0010	FE	AC001			2007/4	07/18/2007							
Payment Received (CRPay Re) - $48,573.56 Kenne	*FE*	*CU001*			*2009/2*	*03/23/2009*							
Payment Received (CRPay Re) - $5,789.61 Kennec	*FE*	*CU002*			*2010/2*	*01/25/2010*							
Payment Received (CRPay Re) - $1,481.09 Kennec	*FE*	*CU003*			*2011/2*	*01/24/2011*							
Payment Received (CRPay Re) - $5,087.92 Kennec	*FE*	*CU004*			*2013/3*	*04/19/2013*							
Effective Date (Eff Date)	*FE*	*EB001*			*2007/4*	*07/18/2007*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2014/4*								
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2009/2*	*02/23/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2010/1*	*12/22/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2011/1*	*12/27/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2012/2*	*11/22/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY005*			*2013/3*	*03/15/2013*							
Issuance of Oversight Bill (Isu Os bil) - $48,573.56 I	*FE*	*QZ001*			*2009/2*	*02/23/2009*							
Issuance of Oversight Bill (Isu Os bil) - $5,789.61 K	*FE*	*QZ002*			*2010/1*	*12/22/2009*							
Issuance of Oversight Bill (Isu Os bil) - $1,481.09 K	*FE*	*QZ003*			*2011/1*	*12/27/2010*							
Issuance of Oversight Bill (Isu Os bil) - $7,419.69 K	*FE*	*QZ004*			*2012/2*	*11/22/2011*							
Issuance of Oversight Bill (Isu Os bil) - $5,087.92 K	*FE*	*QZ005*			*2013/3*	*03/15/2013*							
PRP REMOVAL (PRP RV) - Remaining Properties	RP	BB001	2007/4	07/18/2007	2013/4						$9,782	T	
											$1,294	TCD	
PRP EMERGENCY REMOVAL (RP EM REM) - 2 Properties	RP	PJ001	2007/3	05/23/2007	2007/3	06/05/2007					$1,424	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2014/3						$1,492	T	
											$0	TC	
											$419	TCD	
											$4	TD	
TECHNICAL ASSISTANCE (TECH A)	S	TA001	2011/2	02/04/2011	2016/4						$54,880	TR2B	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BIOENERGY OF COLORADO SSID: 08QH													
00 SITEWIDE													
PRP REMOVAL (PRP RV) - #08-2008-0010	RP	BB001	2008/4	09/30/2008	2009/4	06/24/2009					$0	T	
											$0	TCD	
Approval Of Action Memo (Act Memo)	*RP*	*AM002*			*2008/4*	*09/18/2008*							
CONSENT DECREE (C DECREE) - Lien Release	FE	CD001	2013/4		2014/1								
Entered By Court (Ent Crt)	*FE*	*AP001*			*2014/1*								
Effective Date (Eff Date)	*FE*	*EB002*			*2013/4*								
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2013/4*								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2013/4**								
DEMAND LETTERS ISSUED (DEM LTRS) - $193,242.53 Langley	FE	DL001			2010/3	05/10/2010							
DEMAND LETTERS ISSUED (DEM LTRS) - $193,242.53 BEC LLC.	FE	DL002			2010/3	05/10/2010							
ISSUE REQ LTTRS (104E) (INFO LTR) - Centennial Energy	FE	IC001			2008/4	08/14/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC002			2011/2	01/11/2011							
LIEN ON PRP PROPERTY (LIEN)	FE	LP001	2009/4	07/10/2009	2009/4	07/10/2009							
PRP SEARCH (PRP SRCH)	FE	QV001	2011/2	01/11/2011	2012/2	03/14/2012							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/3	04/16/2008	2009/3	06/04/2009					$5,085	T	
Notice Letters Issued (Not Ltrs) - J.Cartage/BioEner	*FE*	*NJ001*			*2008/3*	*05/13/2008*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/2	03/30/2008	2008/4	09/18/2008					$65,572	T	
											$344	TCD	
REMOVAL (RMVL)	F	RV001	2008/2	03/30/2008	2008/4	09/30/2008					$1,329	T	
											$0	TCD	
REMOVAL (RMVL)	F	RV002	2009/3	06/01/2009	2009/4	06/24/2009					$14,772	T	
											$80,000	TC	
											$13,760	TCD	

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/2	02/09/2012	2013/4								
Referral To DOJ (Ref DOJ) - J.Cartage	*FE*	*RJ001*			*2012/2*	*02/09/2012*							
Tolling Agreement (TA) - J.Cartage	*FE*	*TQ001*	*2012/3*	*05/31/2012*	*2012/4*	*08/31/2012*							
Tolling Agreement (TA) - 1st exten.J.Cartage	*FE*	*TQ002*	*2012/4*	*08/31/2012*	*2013/1*	*10/11/2012*							
Tolling Agreement (TA) - 2nd exten.JCartage	*FE*	*TQ003*	*2013/1*	*10/11/2012*	*2013/1*	*11/16/2012*							
Tolling Agreement (TA) - 3rd exten.JCartage	*FE*	*TQ004*	*2013/1*	*11/16/2012*	*2013/2*	*01/31/2013*							
Tolling Agreement (TA) - 4th exten.JCartage	*FE*	*TQ005*	*2013/2*	*01/31/2013*	*2013/2*	*03/18/2013*							
Tolling Agreement (TA) - 5th exten.JCartage	*FE*	*TQ006*	*2013/2*	*03/18/2013*	*2013/3*	*05/18/2013*							
Tolling Agreement (TA) - 6th exten.JCartage	*FE*	*TQ007*	*2013/3*	*05/18/2013*	*2013/4*	*06/21/2013*							
Tolling Agreement (TA) - 7th exten.JCartage	*FE*	*TQ008*	*2013/3*	*06/21/2013*	*2013/4*								
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2008-0010	FE	UA001			2008/4	09/25/2008							
Effective Date (Eff Date)	*FE*	*EB001*			*2008/4*	*09/30/2008*							
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC001*			*2008/4*	*09/30/2008*							
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT001*			*2008/4*	*09/30/2008*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BLACK HILLS ARMY DEPOT SSID: 081T													
00 SITEWIDE													
FF COMMUNITY INVOLVEMENT (FF CR) - RAB Board	FF	LZ001	1994/4	09/15/1994	2020/1								
Restoration Advisory Board (Rest Brd) - RAB Board	*FF*	*BX001*	*1994/4*	*09/15/1994*	*2020/1*	*09/30/2005*							
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									$98,803	T	
											$1,271	TC	
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2007/4	07/16/2007	2008/1	12/20/2007					$146	T	
TECHNICAL ASSISTANCE (TECH A) - FW IAG	FF	TA002	2009/2	01/20/2009	2009/2	01/20/2009					$5,138	T	
02 CHEMICAL AREA													
RISK/HEALTH ASSESSMENT (R/H ASMT)	FF	ED001	2004/1	11/18/2003	2010/2	02/01/2010							
FF RI (FF RI)	FF	NH001	2004/1	11/18/2003	2009/3	04/30/2009							
04 DEPOT SUPPORT AREAS													
RISK/HEALTH ASSESSMENT (R/H ASMT)	FF	ED002	2001/2	03/01/2001	2007/1	12/01/2006							
FF RD (FF RD)	FF	LX001	2015/3		2016/1								
FF RI (FF RI)	FF	NH002	2004/1	11/18/2003	2009/3	04/30/2009							
FF FS (FF FS)	FF	NI001	2011/1	11/01/2010	2015/2								
RECORD OF DECISION (ROD) - Combined w/OU5	FF	RO001			2015/2								
Proposed Plan (PropPlan)	*FF*	*NU001*			*2014/4*								
05 LANDFILLS													
RISK/HEALTH ASSESSMENT (R/H ASMT)	FF	ED003	2001/2	03/01/2001	2007/1	12/01/2006							
FF RD (FF RD)	FF	LX002	2015/3		2016/1								
FF RI (FF RI)	FF	NH003	2004/1	11/18/2003	2009/3	04/30/2009							
FF FS (FF FS)	FF	NI002	2011/1	11/01/2010	2015/2								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BLACK HILLS NF: CUSTER RANGER DISTRICT													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	FF	RS001	2010/2	03/01/2010	2016/1								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				10/28/2010							
BLACKFEET ASBESTOS, TCE AND LEAD-BASED PAINT PROJECT SITE **SSID: A894**													
00 SITEWIDE													
REMOVAL (RMVL)	F	RV001	2013/4		2014/1								
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/4*								
BLACKFOOT POST AND POLE **SSID: 08LK**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 Parties	FE	IC001			2006/4	06/30/2006							
ISSUE REQ LTTRS (104E) (INFO LTR) - Gerald Biresch	FE	IC002			2007/3	04/19/2007							
ISSUE REQ LTTRS (104E) (INFO LTR) - Grosfield	FE	IC003			2007/4	07/24/2007							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2001/4	07/27/2001	2004/2	03/30/2004							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	02/02/2006	2006/2	03/31/2006					$16,053	T	
											$666	TC	
											$6,069	TCD	
Grant Extension (Gr Ext)	*FE*	*HP001*			*2006/4*	*09/25/2006*							
Notice Letters Issued (Not Ltrs) - 3 parties	*FE*	*NJ001*			*2006/4*	*08/30/2006*							
Notice Letters Issued (Not Ltrs) - MTDT	*FE*	*NJ002*			*2009/3*	*05/06/2008*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/1	11/29/2005	2011/3	06/23/2011					$68,877	T	
											$3,985	TCD	

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BLAND LANDFILL													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001			2016/1								
BLM-WENDOVER BOMBING & GUNNERY RANGE **SSID: 08HV**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/04/2004							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	EP	RX001	2004/2	03/04/2004	2009/1	11/01/2008							
BOOM GEORGE FUNERAL HOME													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME								HE Status: HEUC 3/2/2009			GW Status:	GMUC 8/9/2012	
SSID: 088G											Sitewide RAU:	2017/3	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2017/3								
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/4	09/14/2004	2004/4	09/14/2004					$0	T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $20,552,778.09	FE	DD002			2012/4	07/31/2012							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2013/1**	**12/10/2012**	**2013/4**						$32,660	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2013/4*								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/4	07/08/2008	2014/3						$26,538	T	
											$10,200	TCD	
											$4,056	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2017/4		2018/1								
OPERATIONS AND MAINTENANCE (OM)	SN	OM001	2020/2										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/1						$5,726	T	
											$3,493	TC	
											$3,011	TCD	
											$457	TD	
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001	2011/3	04/14/2011	2011/3	04/27/2011							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2009/2	03/12/2009							

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01 800 W PLUME- HATCHCO PROPERTY															
ADMIN ORDER ON CONSENT (ADM ORDR) - #06-03 HatchCo ATP	FE	AC004			2006/1	12/09/2005									
Payment Due (CRPay Du)	*FE*	*CP001*			*2006/3*	*04/08/2006*									
Payment Received (CRPay Re) - $50,000 Hatch 1s	*FE*	*CU005*			*2006/3*	*03/29/2006*									
Payment Received (CRPay Re) - $40,000 Kelley	*FE*	*CU008*			*2006/3*	*03/29/2006*									
Payment Received (CRPay Re) - $118,238.80 Hatc	*FE*	*CU009*			*2007/2*	*03/12/2007*									
Payment Received (CRPay Re) - $108,108.35	*FE*	*CU012*			*2008/1*	*10/23/2007*									
Effective Date (Eff Date) - DKT# 08-2006-0003	*FE*	*EB003*			*2006/2*	*03/09/2006*									
Closed Order Or Settlement (Cl Ord/Set) - #2006-0(	*FE*	*IO004*			*2008/4*	*04/03/2008*									
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2006/2*	*01/26/2006*									
Public Comment Period (Pb Cmnt)	*FE*	*PB003*	*2006/2*	*01/26/2006*	*2006/2*	*02/25/2006*									
ENFORCEMENT ACTION AMENDED (ACT AMND) - AOC Amend	FE	AF001			2004/4	08/24/2004									
PRP RI/FS (PRP RI/FS)	RP	BD001	2002/1	09/28/2001	2005/3	06/01/2005							$20,000	TR2	
Public Comment Period (Pb Cmnt)	*RP*	*PB001*			*2005/1*	*10/07/2004*									
FS Report Submitted (FS Rpt Su) - Pilot Study05/2-	*RP*	*WJ001*			*2004/4*	*07/31/2004*									
COMBINED RI/FS (RI/FS) - Takeover pilot study	F	CO003	2005/3	06/01/2005	2006/4	09/28/2006							$381,858	T	
													$815	TR2	
													$18,185	TR2B	
LIEN ON PRP PROPERTY (LIEN) - Hatchco	FE	LP001			2004/4	07/26/2004							$398	T	
													$150	TC	
LONG TERM RESPONSE ACTION (LT RESP) - Final RA Report	F	LR001	2015/4		2023/4		$250,000	2015/4	A	T	ALT				
							$100,000	2016/3	A	T	ALT				
							$200,000	2017/3	A	T	ALT				
							$50,000	2018/3	A	T	ALT				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2001/4	08/02/2001	2016/1								$167,321	T	
													$11,751	TCD	
COST RECOVERY NEGOTIATIONS (CR NEGOT) - HatchCo ATP	FE	NE001	2005/3	05/16/2005	2006/1	12/09/2005									

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01 800 W PLUME- HATCHCO PROPERTY															
REMEDIAL ACTION (RA) - Interim RA	**F**	**RA001**	**2007/4**	**09/19/2007**	**2015/4**								$3,952,170	T	
													$800,000	TCD	
RA Physical Construction Compl (Constru)	*F*	*RB001*			*2015/4*										
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2008/1*	*09/15/2008*									
Operational and Functional (O and F)	*F*	*VM001*			*2016/4*										
REMEDIAL DESIGN (RD)	**F**	**RD001**	**2007/1**	**12/06/2006**	**2007/4**	**09/17/2007**							$239,599	T	
RECORD OF DECISION (ROD)	**F**	**RO001**			**2006/4**	**09/28/2006**									
02 UNKNOWN SOURCE PLUME															
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0015	FE	AC005			2011/4	06/23/2011									
Effective Date (Eff Date) - Site Access	*FE*	*EB006*			*2012/1*	*10/12/2011*									
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0016	FE	AC006			2011/3	06/23/2011									
Effective Date (Eff Date) - Site Access	*FE*	*EB007*			*2012/1*	*10/12/2011*									
CONSTRUCTION COMPLETION (PCOR) - PendStudy/Future RA	F	CM002			2016/4										
COMBINED RI/FS (RI/FS) - TO/noconlc/evid. PRP	F	CO002	2002/1	12/03/2001	2007/4	09/27/2007							$1,574,224	T	
Proposed Plan (PropPlan)	*F*	*NU001*			*2006/4*	*10/02/2006*									
Public Comment Period (Pb Cmnt)	*F*	*PB002*			*2007/1*	*10/26/2006*									
CONSTRUCTION COMPLETION (CLSOUT R)	F	CQ001			2016/4										
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2002/4	08/20/2002	2004/4	07/30/2004							$38,127	T	
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	2002/4	08/20/2002	2004/4	07/30/2004									
LONG TERM RESPONSE ACTION (LT RESP)	F	LR002	2012/3	04/13/2012	2022/4		$530,000	2014/1	A	T	ALT		$140,000	T	
							$545,000	2015/1	A	T	ALT				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	08/02/2001	2015/4		$2,843	2013/4	B	TR2B	APR		$213,714	T	
													$14,405	TCD	
COST RECOVERY NEGOTIATIONS (CR NEGOT) - BCI-ATP	FE	NE002	2005/4	08/22/2005	2013/4										

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02 UNKNOWN SOURCE PLUME															
REMEDIAL ACTION (RA) - IRA Pending SourceOU	**F**	**RA002**	**2009/4**	**09/10/2009**	**2012/4**	**09/25/2012**							$939,876	T	
													$5,000,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*F*	*OA001*			*2010/3*	*06/23/2010*									
RA Physical Construction Compl (Constru)	*F*	*RB002*			*2012/4*	*09/25/2012*									
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2010/3*	*06/23/2010*									
Operational and Functional (O and F)	*F*	*VM002*			*2012/4*	*04/13/2012*									
REMEDIAL DESIGN (RD)	**F**	**RD002**	**2007/3**	**04/10/2007**	**2009/4**	**09/29/2009**							$2,335,447	T	
													$76,742	TCD	
REMEDIAL INVESTIGATION (RI) - Vapor Intrusion	F	RI001	2014/1		2014/4		$300,000	2014/1	P	T	ALT	Vapor Intrusion Issues			
RECORD OF DECISION (ROD)	**F**	**RO002**			**2007/4**	**09/27/2007**									✓
ROD Amendment (ROD Amnd)	***F***	***JQ001***			***2014/3***										
REMOVAL (RMVL) - Connection to DW	F	RV003	2008/2	01/17/2008	2008/2	03/06/2008							$12,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM003*			*2008/2*	*01/23/2008*									
SITE ACCESS (ACCESS) - HOLLY Access Agmt	F	SE001			2010/2	02/08/2010									
SITE ACCESS (ACCESS) - HOLLY Access Agmt	F	SE002			2011/1	12/16/2010									
SITE ACCESS (ACCESS) - Davis Cnty Access Ag	F	SE003			2011/3	06/23/2011									
SITE ACCESS (ACCESS) - Sec Inv Access Agmt	F	SE004			2011/3	06/23/2011									
03 BOUNTIFUL CLEANERS AOC															
PRP RI (PRP RI) - Carve-out BCI #03-02	RP	NA001	2003/3	04/02/2003	2006/4	08/30/2006									
BOWMAN CCC GRAIN BINS															
00 SITEWIDE															
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005									
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/02/2005									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BRODERICK WOOD PRODUCTS SSID: 0831							HE Status:	HEPR 9/25/2008					GW Status: Sitewide RAU:	GMUC 5/08/2007	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2007/3	05/08/2007									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2011/1**	**12/01/2010**	**2011/4**	**09/27/2011**									
FYR Report Due (FYR Due)	*F*	*WE004*			*2011/4*	*09/27/2011*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2016/1		2016/4		$50,000	2016/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE005*			*2016/4*										

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - SITEWIDE/STATE MA	F	MA001	1985/3	05/06/1985	2041/4		$63,000	2013/4	B	TR2B	APR		$30,000	1T	
							$25,000	2014/2	B	TR2B	APR		$58,138	3T	
							$25,000	2015/2	B	TR2B	APR		$58,500	4T	
							$25,000	2016/2	B	TR2B	APR		$11,500	5T	
							$25,000	2017/2	B	TR2B	APR		$21,982	8T	
							$25,000	2018/2	B	TR2B	APR		$45,000	9T	
							$25,000	2019/2	B	TR2B	APR		$58,210	T	
							$25,000	2020/2	B	TR2B	APR		$0	TR2	
							$25,000	2021/2	B	TR2B	APR		$152,317	TR2B	
							$25,000	2022/2	B	TR2B	APR				
							$25,000	2023/2	B	TR2B	APR				
							$25,000	2024/2	B	TR2B	APR				
							$25,000	2025/2	B	TR2B	APR				
							$25,000	2026/2	B	TR2B	APR				
							$25,000	2027/2	B	TR2B	APR				
							$25,000	2028/2	B	TR2B	APR				
							$25,000	2029/2	B	TR2B	APR				
							$25,000	2030/2	B	TR2B	APR				
							$25,000	2031/2	B	TR2B	APR				
							$25,000	2032/2	B	TR2B	APR				
							$25,000	2033/2	B	TR2B	APR				
							$25,000	2034/2	B	TR2B	APR				
							$25,000	2035/2	B	TR2B	APR				
							$25,000	2036/2	B	TR2B	APR				
							$25,000	2037/2	B	TR2B	APR				
							$25,000	2038/2	B	TR2B	APR				
							$25,000	2039/2	B	TR2B	APR				
							$25,000	2040/2	B	TR2B	APR				
							$25,000	2041/2	B	TR2B	APR				

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
PRP LR (PRP LR)	RP	ME001	1999/4	09/30/1999	2040/4		$75,000	2013/4	B	TR2B	APR		$18,256	T	
							$25,000	2014/2	B	TR2B	APR		$1	TR2	
							$25,000	2015/2	B	TR2B	APR		$403,771	TR2B	
							$25,000	2016/2	B	TR2B	APR				
							$25,000	2017/2	B	TR2B	APR				
							$25,000	2018/2	B	TR2B	APR				
							$25,000	2019/2	B	TR2B	APR				
							$25,000	2020/2	B	TR2B	APR				
							$25,000	2021/2	B	TR2B	APR				
							$25,000	2022/2	B	TR2B	APR				
							$25,000	2023/2	B	TR2B	APR				
							$25,000	2024/2	B	TR2B	APR				
							$25,000	2025/2	B	TR2B	APR				
							$25,000	2026/2	B	TR2B	APR				
							$25,000	2027/2	B	TR2B	APR				
							$25,000	2028/2	B	TR2B	APR				
							$25,000	2029/2	B	TR2B	APR				
							$25,000	2030/2	B	TR2B	APR				
							$25,000	2031/2	B	TR2B	APR				
							$25,000	2032/2	B	TR2B	APR				
							$25,000	2033/2	B	TR2B	APR				
							$25,000	2034/2	B	TR2B	APR				
							$25,000	2035/2	B	TR2B	APR				
							$25,000	2036/2	B	TR2B	APR				
							$25,000	2037/2	B	TR2B	APR				
							$25,000	2038/2	B	TR2B	APR				
							$25,000	2039/2	B	TR2B	APR				
							$25,000	2040/2	B	TR2B	APR				
DELETION FROM NPL (DELETION)	F	ND001	2030/3		2030/4										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/4	07/08/2008					$4,074	T	
											$4,211	TC	
											$2,063	TCD	
											$60	TD	
											$3,025	TR2B	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/14/2007							
02 SOILS AND GROUND WATER													
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2006/1**	**10/31/2005**	**2006/4**	**09/25/2006**							
FYR Report Due (FYR Due)	*F*	*WE003*			*2006/2*	*09/25/2006*							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	FE	MA002	1985/3	05/06/1985	2013/4						$51,788	5T	
											$0	T	
03 UNION PACIFIC													
PRP RA (PRP RA) - Union Pacific	RP	BF003	2004/2	01/29/2004	2005/4	09/27/2005					$202,352	TR2	
											$9,544	TR2B	
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - #04-06 Union Pacific	FE	CA001			2004/2	01/29/2004							
Effective Date (Eff Date) - Eff.Date #04-06	*FE*	*EB001*			*2004/2*	*03/25/2004*							
PPA ASSESSMENT (PPA RQ ASD) - #04-06Union Pacific	FE	QX001	2004/1	10/15/2003	2004/2	01/29/2004					$310	T	
All Necessary Information Received by EPA (Info R	*FE*	*UC001*			*2004/1*	*12/24/2003*							
Proposed Settlement Sent to Prospective Purchase	*FE*	*UE001*			*2004/1*	*10/15/2003*							
Signature By Purchaser (Sign Purch)	*FE*	*UM001*			*2004/2*	*01/14/2004*							
BROOMFIELD DUPLEX INDOOR AIR **SSID: A896**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	06/27/2013	2013/4								

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BROWN CLEANERS INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
BUCKLEY AIR FORCE BASE SSID: 08CL													
00 SITEWIDE													
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - ERP 7 Sldg DrAr	FF	EE004	2006/2	03/27/2006	2008/3	04/16/2008							
FF REMOVAL (FF RV) - EPR 7 NFA only	FF	LV002	2010/1	10/15/2009	2010/3	05/11/2010							
Approval Of Action Memo (Act Memo) - EPR 7 NFA	*FF*	*AM001*			*2009/4*	*09/12/2009*							
FF RI (FF RI) - ERP 1 FTA2 Sup RI	FF	NH014		03/11/2004	2006/2	02/14/2006							
FF RI (FF RI) - ERP 7 PHII	FF	NH016	2005/4	07/08/2005	2008/4	04/16/2008							
FF FS (FF FS) - ERP 1 FTA2	FF	NI004		12/10/2004		03/02/2006							
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract	FF	OX001									$8,776	T	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) - Sitewide PA	F	RX003	2005/1	10/01/2003	2007/4	04/13/2007							
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	02/10/2009	2009/3	06/12/2009					$1,550	T	
											$0	TCD	
											$540	TD	
TREATABILITY STUDY (TRTSTUDY) - EPR Site 10	FF	TS001	2007/4	09/12/2007	2010/4	06/10/2010							
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Addendum Site 9	F	TY010	2005/4	07/26/2005	2010/4	03/30/2010							
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Sitewide SI	F	TY012	2008/4	08/14/2008	2010/2	03/30/2010							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) - Site is GW only	EP	XC001			2007/4	02/27/2008							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BUCKSKIN AND MOSQUITO CREEK MINING DISTRICT **SSID: A848**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/4	08/10/2010							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	01/04/2013	2013/4						$5,012	T	
PRP SEARCH (PRP SRCH)	FE	QV001	2012/4	08/22/2012	2013/4						$6,827	T	
BUENO MILL & MINE SITE **SSID: 08FW**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2009-0001	**FE**	**AC001**			**2009/3**	**04/30/2009**							
Payment Received (CRPay Re) - $1,321,619 Legac	*FE*	*CU001*			*2009/4*	*07/20/2009*							
Effective Date (Eff Date)	*FE*	*EB001*			*2009/3*	*05/19/2009*							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	01/24/2006	2007/1	03/24/2006					$21,719	T	
											$438	TC	
											$7,813	TCD	
REMOVAL (RMVL)	F	RV001	2006/1	10/31/2005	2006/4	08/24/2006					$514,190	T	
											$474	TC	
											$33,443	TCD	
											$202,831	TR	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2005/4*	*09/27/2005*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2012/2	02/13/2012	2013/1	12/12/2012					$1,275	T	
											$1,620	TCD	
BULLION CANYON MILLS													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2004/3	04/23/2004	2006/2	03/29/2006							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BULLY BOY MILL													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2003/2	01/08/2003	2005/1	12/09/2004							
BURLINGTON CARBON TETRACHLORIDE													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2003/3	05/01/2003	2004/4	09/17/2004							
BURLINGTON MGP													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA) - NFRAP	F	PA001		02/18/2004		05/05/2005							
BURLINGTON NORTHERN FUELING SITE-LAUREL													
00 SITEWIDE													
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2013/4		2014/1								
BURLINGTON NORTHERN FUELING SITE-MISS													
00 SITEWIDE													
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2009/2	03/30/2009	2014/3								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BURLINGTON NORTHERN LIVINGSTON SHOP COMPLEX SSID: 08J8						HE Status - Est Ctrl Date:		HENC 9/30/2021					GW Status:	GMUC	
00 SITEWIDE															
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2004/4**	**09/09/2004**									
DELETION FROM NPL (DELETION)	F	ND001	2021/3		2021/4										
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	1995/2	04/03/1995	2021/4								$50,000	5T	
													$23,628	T	
01 TO BE DETERMINED															
PRP RD (PRP RD)	PS	BE001	2013/4		2014/3										
PRP RA (PRP RA)	PS	BF001	2014/3		2021/4										
RA On-Site Construct Start (RA On Strt)	*PS*	*RG001*			*2014/3*										
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2019/1		2019/3		$50,000	2019/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2019/3*										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
BURLINGTON NORTHERN(SOMERS PLANT) **SSID: 0863**															
01 BURLINGTON NORTHEN SOMERS															
PRP RA (PRP RA)	RP	BF001	1994/1	12/17/1993	2021/1		$30,883	2013/4	B	TR2B	APR	DEQ TA	$139,065	T	
							$45,000	2013/4	B	TR2B	APR		$73,442	TR2B	
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2006/4**	**07/17/2006**	**2006/4**	**09/29/2006**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2006/4*	*09/29/2006*									
FIVE-YEAR REVIEW (5 YEAR)	**SA**	**FE004**	**2010/4**	**07/12/2010**	**2012/2**	**02/28/2012**							$35,360	TR2B	
FYR Report Due (FYR Due)	*SA*	*WE004*			*2011/4*	*02/28/2012*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2016/3		2017/2		$60,000	2016/3	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE005*			*2017/2*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1988/4	09/30/1988	2020/4		$19,000	2013/4	B	TR2B	APR		$19,146	0T	
							$11,000	2014/3	B	TR2B	APR		$33,185	8T	
							$11,000	2015/3	B	TR2B	APR		$48,838	T	
							$11,000	2016/3	B	TR2B	APR		$5,995	TCD	
							$17,997	2017/3	B	TR2B	APR		$19,229	TR2B	
OTHER (OTHER) - USGS FWS TCH SUPPRT	FE	OH001	1987/3	06/27/1987	2004/2	01/20/2004							$20,000	1T	
													$5,000	NS	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2021/1								$7,295	T	
													$71	TC	
													$0	TCD	
TECHNICAL ASSISTANCE (TECH A) - MBMG GWIC	F	TA001	2009/3	06/18/2009	2012/1	12/31/2011							$5,594	T	
													$11,549	TR2B	
BURLINGTON POND **SSID: 08LH**															
00 SITEWIDE															
PRELIMINARY ASSESSMENT (PA)	F	PA001	2005/4	09/06/2005	2009/2	03/25/2009							$5,826	T	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	2009/2	03/25/2009	2013/4										

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BUSHNELL GENERAL HOSPITAL **SSID: 08HS**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/04/2004							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$131,944	T	
											$7,477	TCD	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) - TetraTech Records Rp	EP	RX001	2004/2	03/04/2004	2005/4	07/19/2004					$34,000	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2007/4	04/23/2007	2011/1	10/12/2010							
BUTCHER CHEMICALS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012							
BUTTERFIELD CREEK-HERRIMAN RESIDENTIAL **SSID: 086G**													
00 SITEWIDE													
NON-NPL PRP SEARCH (RVL SRCH) - CMRC ownership	FE	RP001	2003/3	04/23/2003	2004/4	08/01/2004					$20,751	T	
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	05/04/2006	2006/3	05/04/2006					$59	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CALIFORNIA GULCH							**HE Status - Est Ctrl Date:**				**HENC 12/31/2014**	**GW Status - Est Ctrl Date:**	**GMNC 12/31/2014**		
SSID: 0829												**Sitewide RAU:**	**2017/4**		
00 SITEWIDE															
ALTERNATIVE DISPUTE RESOLUTION (ALT DISP) - Facilitation	F	AD001	2009/3	05/22/2009	2011/4	09/30/2010							$55,445	T	
													$93	TC	
													$1,776	TCD	
ENFORCEMENT ACTION AMENDED (ACT AMND) - 83-CV-2388 Newmont	FE	AF015			2008/4	08/29/2008									
Effective Date (Eff Date)	*FE*	*EB008*			*2008/4*	*09/16/2008*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY033*			*2012/3*	*05/15/2012*									
Issuance of Oversight Bill (Isu Os bil) - $3,029.59 N	*FE*	*QZ033*			*2012/3*	*05/15/2012*									
REMEDIAL SUPPORT/MGT (RD SUP) - Allright Parking	F	BO001	2000/1	10/01/1999	2007/2	01/31/2007							$1,800	T	
SITEWIDE RAU (SWRAU)	EP	BZ001			2017/4										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco	FE	CB001	2006/3	06/27/2006	2008/3	05/01/2008									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2006/4**	**07/31/2006**	**2007/4**	**09/28/2007**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2006/4*	*09/28/2007*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE005**	**2011/3**	**05/03/2011**	**2012/4**	**09/27/2012**							$75,001	T	
FYR Report Due (FYR Due)	*F*	*WE004*			*2012/4*	*09/27/2012*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2017/1		2017/4		$50,000	2017/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE005*			*2017/4*										
FEASIBILITY STUDY (FS) - Ins. Controls	F	FS004	2000/4	07/05/2000	2005/2	01/07/2005							$27,362	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2001/4	08/06/2001	2013/4								$238,026	T	
													$17,569	TCD	
													$4,643	TR2	
													$28,900	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	09/25/2001	2014/3								$405,279	T	
DELETION FROM NPL (DELETION)	F	ND001	2020/1		2021/1								$2,220	T	

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00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/4	06/26/2008					$38,210	T	
											$16,776	TC	
											$23,803	TCD	
											$1,081	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG002	2000/2	02/14/2000	2008/3	05/01/2008					$3,249	T	
NOTICE OF INTENT TO DELETE (NOID)	F	TU001			2020/1								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/14/2007							
01 YAK TUNNEL													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - STATE MA -YAK TUNNEL	FE	MA001	1987/2	03/31/1987	2014/3						$60,000	0T	
											$163,447	3T	
											$172,730	4T	
											$113,511	5T	
											$32,000	7Q	
											$15,007	7T	
											$56,000	8T	
											$30,000	9T	
											$650,402	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 YAK TUNNEL															
OPERATIONS AND MAINTENANCE (OM) - SPGPND/TMT FAC	RP	OM001	1990/1	11/03/1989	2030/4		$20,600	2013/4	B	TR2	APR		$30,000	1T	
							$21,218	2014/1	B	TR2	APR		$98,620	TR2	
							$21,855	2015/1	B	TR2	APR				
							$22,510	2016/1	B	TR2B	APR				
							$23,185	2017/1	B	TR2B	APR				
							$23,881	2018/1	B	TR2B	APR				
							$24,597	2019/1	B	TR2B	APR				
							$25,335	2020/1	B	TR2B	APR				
							$26,059	2021/1	B	TR2B	APR				
							$26,878	2022/1	B	TR2B	APR				
							$27,685	2023/1	B	TR2B	APR				
							$28,515	2024/1	B	TR2B	APR				
							$29,371	2025/1	B	TR2B	APR				
							$30,252	2026/1	B	TR2B	APR				
							$31,159	2027/1	B	TR2B	APR				
							$32,094	2028/1	B	TR2B	APR				
							$33,057	2029/1	B	TR2B	APR				
							$34,049	2030/1	B	TR2B	ALT				
02 HECLA TAILINGS															
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD002			2008/1	11/21/2007									

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02 HECLA TAILINGS															
OPERATIONS AND MAINTENANCE (OM)	SA	OM012	2004/3	05/28/2004	2030/4		$50,000	2013/4	B	TR2	APR				
							$51,500	2014/1	B	TR2	APR				
							$53,045	2015/1	B	TR2	APR				
							$13,110	2016/1	B	TR2B	APR				
							$47,993	2016/1	B	TR2	APR				
							$56,275	2017/1	B	TR2B	APR				
							$57,964	2018/1	B	TR2B	APR				
							$59,703	2019/1	B	TR2B	APR				
							$61,494	2020/1	B	TR2B	APR				
							$63,339	2021/1	B	TR2B	APR				
							$65,239	2022/1	B	TR2B	APR				
							$67,196	2023/1	B	TR2B	APR				
							$69,212	2024/1	B	TR2B	APR				
							$71,288	2025/1	B	TR2B	APR				
							$73,427	2026/1	B	TR2B	APR				
							$75,629	2027/1	B	TR2B	APR				
							$77,898	2028/1	B	TR2B	APR				
							$80,235	2029/1	B	TR2B	APR				
							$64,345	2030/1	B	TR2B	APR				
REMOVAL ASSESSMENT (RV ASSESS) - Leadville Corp Lab	F	RS004	2004/2	01/29/2004	2004/3	05/28/2004							$5,034	T	
REMOVAL (RMVL) - Leadville Corp Lab	F	RV026	2004/3	05/03/2004	2004/3	05/28/2004							$4,812	T	
Approval Of Action Memo (Act Memo)	*F*	*AM114*			*2004/3*	*04/29/2004*									
03 D & RG SLAG PILES															
PARTIAL NPL DELETION (PART DEL)	F	GR008	2013/4		2015/1										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Funded via Block CA	F	MA003	2001/4	09/25/2001	2014/3								$6,785	T	
04 UPPER CAL GULCH															
PARTIAL NPL DELETION (PART DEL)	F	GR006	2013/4		2014/1										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA004	2001/4	09/25/2001	2014/3								$6,779	T	

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04 UPPER CAL GULCH															
OPERATIONS AND MAINTENANCE (OM)	SA	OM008	2003/4	09/02/2003	2030/4		$20,600	2013/4	B	TR2	APR				
							$21,218	2014/1	B	TR2	APR				
							$21,855	2015/1	B	TR2	APR				
							$22,510	2016/1	B	TR2B	APR				
							$23,185	2017/1	B	TR2B	APR				
							$23,881	2018/1	B	TR2B	APR				
							$24,597	2019/1	B	TR2B	APR				
							$25,335	2020/1	B	TR2B	APR				
							$26,095	2021/1	B	TR2B	APR				
							$26,878	2022/1	B	TR2B	APR				
							$27,685	2023/1	B	TR2B	APR				
							$28,515	2024/1	B	TR2B	APR				
							$29,371	2025/1	B	TR2B	APR				
							$30,252	2026/1	B	TR2B	APR				
							$31,159	2027/1	B	TR2B	APR				
							$32,094	2028/1	B	TR2B	APR				
							$33,057	2029/1	B	TR2B	APR				
							$34,049	2030/1	B	TR2B	ALT				
05 SMELTERS/MILL SITES															
PRP RD (PRP RD) - AV/CZL	RP	BE008	2003/2	02/22/2001	2004/4	09/22/2004							$1,629	T	
PRP RA (PRP RA) - AV/CZL-Asarco Stlmnt	**RP**	**BF008**	**2004/4**	**09/22/2004**	**2010/2**	**02/17/2010**							$11,404	TR2	
													$1,371,182	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA005	2001/4	09/25/2001	2014/3								$19,945	T	

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05 SMELTERS/MILL SITES															
OPERATIONS AND MAINTENANCE (OM)	SA	OM003	2013/1	10/01/2012	2030/4		$50,000	2013/4	B	TR2	APR				
							$51,500	2014/1	B	TR2	APR				
							$53,045	2015/1	B	TR2	APR				
							$54,636	2016/1	B	TR2	APR				
							$56,275	2017/1	B	TR2B	APR				
							$57,964	2018/1	B	TR2B	APR				
							$59,703	2019/1	B	TR2B	APR				
							$61,494	2020/1	B	TR2B	APR				
							$63,339	2021/1	B	TR2	APR				
							$65,239	2022/1	B	TR2B	APR				
							$31,780	2023/1	B	TR2	APR				
							$35,416	2023/1	B	TR2B	ALT				
							$69,212	2024/1	B	TR2B	APR				
							$71,288	2025/1	B	TR2	ALT				
							$73,427	2026/1	B	TR2B	APR				
							$75,629	2027/1	B	TR2	ALT				
							$77,898	2028/1	B	TR2B	APR				
							$80,235	2029/1	B	TR2B	APR				
							$82,642	2030/1	B	TR2B	ALT				
06 HAMM'S TAILINGS/PENROSE DUMP															
CONSTRUCTION COMPLETION (PCOR)	F	CM004			2017/4										
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2006/4**	**09/21/2006**									
FEASIBILITY STUDY (FS) - Pilot-Capping	F	FS005	2009/4	08/14/2009	2010/4	09/28/2010							$423,445	T	
													$22,027	TCD	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA006	2001/4	09/25/2001	2014/3								$187,599	T	
NPL RP SEARCH (NPL SRCH)	FE	NS006	2008/2	03/26/2008	2008/3	06/19/2008									

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06 HAMM'S TAILINGS/PENROSE DUMP															
OPERATIONS AND MAINTENANCE (OM) - Repository/StrayHors	SA	OM011	2014/2		2032/4		$225,000	2014/2	B	TR2	APR				
							$360,500	2015/1	B	TR2	APR				
							$371,315	2016/1	B	TR2B	APR				
							$382,454	2017/1	B	TR2B	APR				
							$355,754	2018/1	B	TR2B	ALT				
							$405,746	2019/1	B	TR2B	ALT				
							$109,703	2020/1	B	TR2B	ALT				
							$112,994	2021/1	B	TR2B	APR				
							$116,384	2022/1	B	TR2B	ALT				
							$119,875	2023/1	B	TR2B	ALT				
							$123,471	2024/1	B	TR2B	ALT				
							$127,176	2025/1	B	TR2B	ALT				
							$130,991	2026/1	B	TR2B	ALT				
							$134,921	2027/1	B	TR2B	ALT				
							$138,968	2028/1	B	TR2B	ALT				
							$143,137	2029/1	B	TR2B	ALT				
							$147,431	2030/1	B	TR2B	ALT				
							$151,854	2031/1	B	TR2B	ALT				
							$38,174	2032/1	B	TR2B	APR				
REMEDIAL ACTION (RA) - Capping	**F**	**RA001**	**2014/2**		**2017/1**		$6,000,000	2014/2	A	T	ALT	New Start-Ranked-cappin	$50,000	TR2	
													$4,611	TR2B	
							$10,000,000	2015/2	A	T	ALT	Capping			
							$6,000,000	2016/2	A	T	ALT	Capping			
RA On-Site Construct Start (RA On Strt)	*F*	*RG004*			*2014/3*										
REMEDIAL ACTION (RA) - Repository	**SA**	**RA005**	**2012/4**	**04/23/2012**	**2013/3**	**06/13/2013**							$818,499	TR2	
RA On-Site Construct Start (RA On Strt)	*F*	*RG005*			*2012/4*	*09/20/2012*									
Operational and Functional (O and F)	*F*	*VM002*			*2014/3*										
REMEDIAL DESIGN (RD) - LMDT	**F**	**RD001**	**2004/3**	**05/11/2004**	**2006/4**	**08/15/2006**							$1,249,892	T	
													$3,600	TR2B	
REMEDIAL DESIGN (RD) - 3 ph. RD-Capping	**F**	**RD004**	**2011/4**	**09/20/2011**	**2016/1**		$150,000	2013/4	P	T	ALT		$400,128	T	
							$300,000	2013/4	P	T	APR		$0	TR2	
							$200,000	2014/1	P	T	APR		$310,001	TR2B	

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06 HAMM'S TAILINGS/PENROSE DUMP															
REMEDIAL DESIGN (RD) - Repository	**SA**	**RD005**	**2011/4**	**07/28/2011**	**2012/4**	**09/06/2012**							$43,078	TR2	
													$106,439	TR2B	
REMOVAL ASSESSMENT (RV ASSESS) - LdvilleDrainageTunne	F	RS005	2004/4	08/09/2004	2008/2	03/12/2008							$321,634	T	
REMOVAL (RMVL)	F	RV024	2001/3	06/25/2001	2015/1		$50,000	2013/4	B	TR2	APR		$5,589,910	T	
							$50,000	2014/2	B	TR2	APR		$205,918	TC	
													$212,849	TCD	
													$400,000	TR2B	
REMOVAL (RMVL) - LdvilleDrainageTunne	F	RV029	2008/2	02/19/2008	2009/4	09/29/2009							$3,899,979	T	
													$1,350,000	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM117*			*2008/2*	*03/12/2008*									
Approval Of Action Memo (Act Memo)	*F*	*AM118*			*2008/3*	*04/03/2008*									
REMOVAL (RMVL) - Stray Horse Gulch	F	RV031	2013/4		2014/1										
Approval Of Action Memo (Act Memo)	*F*	*AM120*			*2012/4*	*08/22/2012*									
TECHNICAL ASSISTANCE (TECH A) - LdvilleDrainageTunne	F	TA017	2008/4	07/09/2008	2017/4								$16,480	T	
07 APACHE TAILINGS															
PRP RA (PRP RA) - PHASE 1	**RP**	**BF009**	**2001/3**	**07/02/2001**	**2004/1**	**12/17/2003**									
PARTIAL NPL DELETION (PART DEL)	F	GR007	2013/4		2014/1										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA007	2001/4	09/25/2001	2014/3								$6,893	T	
OPERATIONS AND MAINTENANCE (OM)	RP	OM004	2004/1	12/17/2003	2007/4	08/28/2007									

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07 APACHE TAILINGS															
OPERATIONS AND MAINTENANCE (OM)	SA	OM005	2007/4	08/28/2007	2030/4		$50,000	2013/4	B	TR2	APR				
							$51,500	2014/1	B	TR2	APR				
							$53,045	2015/1	B	TR2	APR				
							$54,636	2016/1	B	TR2B	APR				
							$56,275	2017/1	B	TR2B	APR				
							$57,964	2018/1	B	TR2B	APR				
							$59,703	2019/1	B	TR2B	APR				
							$61,494	2020/1	B	TR2B	APR				
							$63,339	2021/1	B	TR2B	APR				
							$65,239	2022/1	B	TR2B	APR				
							$67,196	2023/1	B	TR2B	APR				
							$69,212	2024/1	B	TR2B	APR				
							$71,288	2025/1	B	TR2B	APR				
							$73,427	2026/1	B	TR2B	APR				
							$75,629	2027/1	B	TR2B	APR				
							$77,898	2028/1	B	TR2B	APR				
							$80,235	2029/1	B	TR2B	APR				
							$82,642	2030/1	B	TR2B	ALT				
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV005			2013/4										
08 LOWER CAL GULCH															
PARTIAL NPL DELETION (PART DEL)	**F**	**GR009**	**2010/1**	**11/13/2009**	**2010/2**	**01/12/2010**									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA008	2001/4	06/25/2001	2006/4	06/03/2006							$1,914	T	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
08 LOWER CAL GULCH															
OPERATIONS AND MAINTENANCE (OM)	SA	OM009	2003/4	09/02/2003	2030/4		$20,600	2013/4	B	TR2	APR				
							$21,218	2014/1	B	TR2	APR				
							$21,855	2015/1	B	TR2	APR				
							$22,510	2016/1	B	TR2B	APR				
							$23,185	2017/1	B	TR2B	APR				
							$23,881	2018/1	B	TR2B	APR				
							$24,597	2019/1	B	TR2B	APR				
							$25,335	2020/1	B	TR2B	APR				
							$26,095	2021/1	B	TR2B	APR				
							$26,878	2022/1	B	TR2B	APR				
							$27,685	2023/1	B	TR2B	APR				
							$28,515	2024/1	B	TR2B	APR				
							$29,371	2025/1	B	TR2B	APR				
							$30,252	2026/1	B	TR2B	APR				
							$31,159	2027/1	B	TR2B	APR				
							$32,094	2028/1	B	TR2B	APR				
							$33,057	2029/1	B	TR2B	APR				
							$34,049	2030/1	B	TR2B	ALT				
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV006			2010/1	11/13/2009									
09 RESIDENTIAL SOIL															
ENFORCEMENT ACTION AMENDED (ACT AMND) - 83-cv-2388WYD Asarco	FE	AF014			2008/3	05/01/2008									
Effective Date (Eff Date)	*FE*	*EB007*			*2008/3*	*05/01/2008*									
PRP RA (PRP RA)	RP	BF007	2000/3	06/13/2000	2005/4	09/30/2005							$14	T	
PRP RA (PRP RA) - LCCHP Takeover	**RP**	**BF011**	**2005/4**	**09/30/2005**	**2011/2**	**01/24/2011**							$277,000	TCD	
													$167,861	TR2B	
COMMUNITY INVOLVEMENT (CI) - Morning Stars	F	CR005	2006/3	03/31/2006	2006/4	09/19/2006							$10,000	T	
PARTIAL NPL DELETION (PART DEL) - RemainingPartDeletio	F	GR010	2011/3	05/24/2011	2011/4	09/21/2011									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA009	2001/4	09/25/2001	2014/3								$445,090	T	
OPERATIONS AND MAINTENANCE (OM)	SA	OM007	2011/1	10/21/2010	2031/2										

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
09 RESIDENTIAL SOIL															
REMOVAL ASSESSMENT (RV ASSESS) - Emergency incident	F	RS006	2013/4		2015/4		$220,160	2013/4	B	TR2B	APR				
REMOVAL (RMVL) - Morning Stars	F	RV027	2005/4	09/19/2005	2007/4	08/14/2006							$243,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM115*			*2006/1*	*10/26/2005*									
REMOVAL (RMVL) - LCCHP Removal	F	RV028	2006/4	07/17/2006	2007/4	08/23/2007							$376	T	
													$1,186,720	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM116*			*2006/4*	*07/07/2006*									
REMOVAL (RMVL) - LCCHP NT	SA	RV030	2009/3	06/15/2009	2009/4	08/19/2009							$179,167	TCD	
													$712,452	TR2B	
Approval Of Action Memo (Act Memo)	*F*	*AM119*			*2009/3*	*05/27/2009*									
TECHNICAL ASSISTANCE (TECH A)	F	TA015	2008/1	10/18/2007	2009/3	05/07/2009							$2,151	T	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV007			2011/3	05/24/2011									
10 OREGON GULCH															
OPERATIONS AND MAINTENANCE (OM)	SA	OM010	1999/4	09/30/1999	2030/4		$20,600	2013/4	B	TR2	APR				
							$21,218	2014/1	B	TR2	APR				
							$21,855	2015/1	B	TR2	APR				
							$22,510	2016/1	B	TR2B	APR				
							$23,185	2017/1	B	TR2B	APR				
							$23,881	2018/1	B	TR2B	APR				
							$24,597	2019/1	B	TR2B	APR				
							$25,335	2020/1	B	TR2B	APR				
							$26,095	2021/1	B	TR2B	APR				
							$26,878	2022/1	B	TR2B	APR				
							$27,685	2023/1	B	TR2B	APR				
							$28,515	2024/1	B	TR2B	APR				
							$29,371	2025/1	B	TR2B	APR				
							$30,252	2026/1	B	TR2B	APR				
							$31,159	2027/1	B	TR2B	APR				
							$32,094	2028/1	B	TR2B	APR				
							$33,057	2029/1	B	TR2B	APR				
							$34,049	2030/1	B	TR2B	APR				

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
11 ARKANSAS FLOOD PLAIN															
COMBINED RI/FS (RI/FS)	F	CO008	2001/4	08/06/2001	2005/4	09/28/2005							$188,555	T	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED009	2004/3	04/30/2004	2007/3	04/09/2007							$52,220	T	
OPERATIONS AND MAINTENANCE (OM)	SA	OM006	2013/4		2033/2		$100,000	2013/4	B	TR2	APR				
							$100,000	2014/3	B	TR2	APR				
							$100,000	2015/3	B	TR2	APR				
							$100,000	2016/3	B	TR2	APR				
							$100,000	2017/3	B	TR2	APR				
							$200,000	2018/3	B	TR2	APR				
							$200,000	2019/3	B	TR2	APR				
							$200,000	2020/3	B	TR2	APR				
							$100,000	2021/3	B	TR2	APR				
							$200,000	2022/3	B	TR2	APR				
							$200,000	2023/3	B	TR2	APR				
							$200,000	2024/3	B	TR2	APR				
							$200,000	2025/3	B	TR2	APR				
							$200,000	2026/3	B	TR2	APR				
							$200,000	2027/3	B	TR2	APR				
							$200,000	2028/3	B	TR2	APR				
							$200,000	2029/3	B	TR2	APR				
							$200,000	2030/3	B	TR2	APR				
							$286,557	2031/3	B	TR2	APR				
							$92,549	2032/3	B	TR2B	APR				
REMEDIAL ACTION (RA) - Irrig'dMeadows-reveg	**SA**	**RA004**	**2006/4**	**09/13/2006**	**2013/4**		$635,836	2013/4	B	TR2	APR		$4,946,848	T	
													$1,967,792	TR2	
													$581,440	TR2B	
RA On-Site Construct Start (RA On Strt)	*F*	*RG003*			*2007/4*	*09/13/2006*									
REMEDIAL DESIGN (RD) - Irrigated Meadows	**F**	**RD003**	**2005/4**	**09/27/2005**	**2007/4**	**09/17/2007**							$723,712	T	
													$109,815	TR2	
													$73,285	TR2B	
RECORD OF DECISION (ROD) - NRDProcess delay ROD	**F**	**RO017**			**2005/4**	**09/28/2005**									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
11 ARKANSAS FLOOD PLAIN															
REMOVAL (RMVL) - ARKANSAS FLOOD PLAIN	F	RV007	1998/4	09/23/1997	2008/1	10/26/2007							$93,707	T	
													$1,887	TC	
REMOVAL (RMVL)	F	RV021	1999/4	07/26/1999	2008/1	10/26/2007							($2,905)	T	
REMOVAL (RMVL)	F	RV023	2000/4	08/10/2000	2008/1	10/26/2007							$89	T	
TECHNICAL ASSISTANCE (TECH A) - TA for RD Implem.	F	TA016	2008/3	05/14/2008	2009/1	11/18/2008							($100,000)	T	
12 SITE-WIDE WATER QUALITY															
PRP RI/FS (PRP RI/FS) - GW OS	MR	BD010	1993/3	08/26/1994	2009/4	09/22/2009							$65,000	3T	
													$105,000	4T	
													$1,154,505	T	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED008	2004/2	01/07/2004	2007/3	06/20/2007							$91,234	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA011	2001/4	09/25/2001	2014/3								$337,721	T	
													$13,388	TC	
OPERATIONS AND MAINTENANCE (OM)	SA	OM002	2019/1		2033/4		$50,000	2019/1	B	TR2B	APR				
							$51,500	2020/1	B	TR2	APR				
							$53,045	2021/1	B	TR2	APR				
							$54,636	2022/1	B	TR2	APR				
							$56,275	2023/1	B	TR2	APR				
							$57,964	2024/1	B	TR2	ALT				
							$59,703	2025/1	B	TR2	ALT				
							$61,494	2026/1	B	TR2B	APR				
							$63,339	2027/1	B	TR2B	APR				
							$65,239	2028/1	B	TR2B	APR				
							$67,196	2029/1	B	TR2B	APR				
							$119,541	2030/1	B	TR2B	APR				
							$71,288	2031/1	B	TR2B	ALT				
							$73,427	2032/1	B	TR2B	ALT				
							$75,629	2033/1	B	TR2B	ALT				
REMEDIAL ACTION (RA)	SA	RA002	2014/2		2018/1		$1,000,000	2014/2	B	TR2	APR	Ongoing			
							$574,400	2015/2	B	TR2	APR				
Operational and Functional (O and F)	*F*	*VM001*			*2019/1*										

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12 SITE-WIDE WATER QUALITY															
REMEDIAL DESIGN (RD)	**SA**	**RD002**	**2013/4**		**2014/2**		$200,000	2013/4	B	TR2	APR				
							$300,000	2013/4	B	TR2	APR				
RECORD OF DECISION (ROD)	**FE**	**RO010**			**2009/4**	**09/22/2009**									

CAMELOT CLEANERS FT. COLLINS
SSID: 08UD

00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2010/1	12/02/2009									
EXPANDED SITE INSPECTION (ESI)	S	ES001	2012/1	11/07/2011	2013/3	05/06/2013							$4,179	T	
													$78	TCD	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/1	12/16/2009	2010/3	06/29/2010									
SITE INSPECTION (SI)	S	SI001	2011/1	10/07/2010	2012/1	10/06/2011									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CAMELOT CLEANERS WEST FARGO SSID: 08DE													
00 SITEWIDE													
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - Dkt#08-05-0004 Cam	FE	CA001			2005/2	01/06/2005							
Effective Date (Eff Date)	*FE*	*EB001*			*2005/2*	*02/15/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX001*			*2005/2*	*03/01/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX002*			*2005/3*	*04/04/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX003*			*2005/3*	*05/02/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX004*			*2005/3*	*06/08/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX005*			*2005/4*	*07/07/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX006*			*2005/4*	*08/03/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX007*			*2005/4*	*09/01/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX008*			*2006/1*	*10/04/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX009*			*2006/1*	*11/01/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX010*			*2006/1*	*12/02/2005*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX011*			*2006/2*	*01/05/2006*							
Special Account Bill Received (SAB Rec) - $16,666.	*FE*	*GX012*			*2006/2*	*02/02/2006*							
Special Account Bill Received (SAB Rec) - $12,500	*FE*	*GX013*			*2008/2*	*02/28/2008*							
Special Account Bill Received (SAB Rec) - $12,500	*FE*	*GX014*			*2008/3*	*04/01/2008*							
Special Account Bill Received (SAB Rec) - $12,500	*FE*	*GX015*			*2008/3*	*04/29/2008*							
Special Account Bill Received (SAB Rec) - $12,500	*FE*	*GX016*			*2008/3*	*06/02/2008*							
Special Account Bill Received (SAB Rec) - $12,500	*FE*	*GX017*			*2008/4*	*07/02/2008*							
Warning Letter To PRP (Warn L) - Not NonComp C.	*FE*	*JC001*			*2009/2*	*01/12/2009*							
Warning Letter To PRP (Warn L)	*FE*	*JC002*			*2011/3*	*06/22/2011*							
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Nat Dry Cleaners	FE	CB001	2009/1	12/08/2008	2009/2	01/02/2009							
Referral To DOJ (Ref DOJ) - Nat Dry Cleaners	*FE*	*RJ001*			*2009/1*	*12/08/2008*							

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00 SITEWIDE													
CONSENT DECREE (C DECREE) - Woodhams/Trust	FE	CD001	2008/3	05/08/2008	2009/1	08/01/2008							
Entered By Court (Ent Crt) - 07-CV-0074RRE-KKK	*FE*	*AP001*			*2009/1*	*08/01/2008*							
Payment Due (CRPay Du) - Pymnt due 8/15/08	*FE*	*CP001*			*2008/4*	*08/15/2008*							
Payment Received (CRPay Re) - $300,000 Woodha	*FE*	*CU001*			*2009/2*	*08/06/2008*							
Payment Received (CRPay Re) - $1783.56-interest	*FE*	*CU002*			*2008/4*	*08/27/2008*							
Payment Received (CRPay Re) - $575,000 Woodha	*FE*	*CU003*			*2011/3*	*05/24/2011*							
Payment Received (CRPay Re) - $125,000 Woodha	*FE*	*CU004*			*2011/3*	*05/31/2011*							
Effective Date (Eff Date)	*FE*	*EB002*			*2009/1*	*08/01/2008*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2013/4*								
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2009/1*	*06/23/2008*							
Lodged By DOJ (Lodged) -	*FE*	*LO001*			*2008/4*	*06/17/2008*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*	*2008/3*	*06/23/2008*	*2008/4*	*07/23/2008*							
Public Comment Period (Pb Cmnt)	*FE*	*PB002*	*2008/3*	*06/23/2008*	*2008/4*	*07/23/2008*							
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/4	08/11/2004	2004/4	08/11/2004					$2,523	T	
											$693	TC	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
DEMAND LETTERS ISSUED (DEM LTRS) - Camelot Cleaners	FE	DL001			2009/2	01/12/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Safety-Kleen/DCI USA	FE	IC003			2004/1	11/26/2003							
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e)-to 6 Insurers	FE	IC004			2009/2	02/12/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Hubbard	FE	IC005			2011/1	12/02/2010							
ISSUE REQ LTTRS (104E) (INFO LTR) - MCSTEDY, Inc.	FE	IC006			2012/1	10/12/2011							
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 Parties	FE	IC007			2012/2	02/03/2012							
LIEN ON PRP PROPERTY (LIEN) - Release of Fed Lien	FE	LP001	2005/1	12/20/2004	2008/4	04/02/2008					$314	T	
REMOVAL NEGOTIATIONS (RVL NEG) - Woodhams Bldg RV	FE	RN002	2003/4	07/29/2003	2004/1	10/15/2003							

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00 SITEWIDE													
NON-NPL PRP SEARCH (RVL SRCH) - 104(e)s to 5 parties	FE	RP001	2001/2	02/24/2001	2004/1	08/25/2004							
Notice Letters Issued (Not Ltrs) - Woodhams, et al	*FE*	*NJ003*			*3004/4*	*08/25/2004*							
REMOVAL (RMVL)	F	RV001	2004/1	10/30/2003	2007/2	03/30/2007					$3,062,651	T	
											$23,304	TCD	
											$200,000	TR2	
											$5,906	TR2B	
Approval Of Action Memo (Act Memo) - AM Amendı	*F*	*AM002*			*2004/4*	*09/07/2004*							
SETTLEMENT (GENERIC) (SETTLMNT) - Insurance Co. Sett.	FE	ST001			2012/2	02/08/2012							
SECTION 107 LITIGATION (S107 LIT) - Woodhams/Trust	FE	SV001	2006/4	09/27/2006	2009/1	08/01/2008					$6,381	T	
											$4,314	TC	
SECTION 107 LITIGATION (S107 LIT) - Cam Non-Pymt AOC	FE	SV002	2010/4	09/28/2010	2013/2	03/14/2013							
Case Dismissed (Dismissd)	*FE*	*DI001*			*2013/2*	*03/14/2013*							
Declaratory Judgement Granted (Dec Judg) - #3:12	*FE*	*JK001*			*2012/2*	*01/11/2012*							
Referral To DOJ (Ref DOJ)	*FE*	*RJ002*			*2010/4*	*09/28/2010*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2008/3	06/26/2008					$10,786	T	
											$1,385	TC	
											$4,208	TCD	
											$815	TD	
CAMP FICKES **SSID: 08WP**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2007/3	06/15/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/3	06/15/2007	2012/1	10/01/2011							

Environmental Indicator Key

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CAMP HALE **SSID: 08DT**													
00 SITEWIDE													
COMMUNITY INVOLVEMENT (CI) - CR Plan	RP	CR001	2002/2	02/28/2002	2004/2	01/30/2004							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
CAMP WILLIAMS **SSID: 08QA**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/2	02/17/2006							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/3	06/30/2006	2007/2	01/31/2007							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2007/3	04/30/2007	2008/4	08/25/2008							
CAMPO CLANDESTINE DRUG LAB WASTE **SSID: A854**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/18/2012	2012/3	04/18/2012							
REMOVAL (RMVL)	F	RV001	2012/3	04/18/2012	2012/3	04/19/2012							
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/3*	*04/23/2012*							
CANADIAN PACIFIC RR SULPHURIC ACID SPILL													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2011/4	08/06/2011	2011/4	09/16/2011							
CAPCO													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CAPITOL BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012							
CAPITOL TEXACO													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CAPTAIN JACK MILL								**HE Status:**	**HEUC 6/16/2008**			**GW Status - Est Ctrl Date:**	**GMNC 3/31/2015**		
SSID: 08A3												**Sitewide RAU:**	**2018/4**		
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2018/4										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $2,636,045.94	**FE**	**DD002**			**2008/3**	**04/10/2008**									
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	05/10/2012	2012/4	09/30/2012									
REMOVAL ASSESSMENT (RV ASSESS) - 1 Cleanup Prog Pilot	F	RS001	2003/3	06/10/2003	2006/4	09/14/2006							$36,346	T	
													$3,358	TC	
REMOVAL (RMVL) - Mill Drums	F	RV002	2005/1	12/09/2004	2005/2	03/15/2005							$3,850	T	
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2005/2*	*01/06/2005*									
REMOVAL (RMVL)	F	RV003	2006/4	08/22/2006	2007/3	05/14/2007							$221,208	T	
Approval Of Action Memo (Act Memo) - Big 5 Adit	*F*	*AM003*			*2006/3*	*05/02/2006*									
SECTION 104(E) REF LITIGATION (S104E RL)	FE	SF001	2012/2	03/30/2012	2013/1	12/17/2012									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2013/4								$2,536	T	
													$927	TC	
													$707	TCD	
													$242	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2005/3	06/04/2005	2015/4		$25,000	2013/4	P	T	APR		$50,088	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/10/2007									
01 TBD															
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2018/2										
COMBINED RI/FS (RI/FS)	S	CO001	2003/4	08/13/2003	2008/4	09/29/2008							$1,315,838	T	
													$150,000	TC	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2016/4		2017/3		$50,000	2016/4	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2017/3*										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 TBD															
LONG TERM RESPONSE ACTION (LT RESP)	S	LR001	2017/1		2027/1		$60,000	2017/1	A	T	ALT				
							$230,000	2018/1	A	T	ALT				
							$240,000	2019/1	A	T	ALT				
							$245,000	2020/1	A	T	ALT				
							$250,000	2021/1	A	T	ALT				
							$260,000	2022/1	A	T	ALT				
							$270,000	2023/1	A	T	ALT				
							$275,000	2024/1	A	T	ALT				
							$285,000	2025/1	A	T	ALT				
							$290,000	2026/1	A	T	ALT				
REMEDIAL ACTION (RA) - Surface Waste Ph.1	**S**	**RA001**	**2011/4**	**08/09/2011**	**2014/1**								$2,007,000	T	
RA On-Site Construct Start (RA On Strt) - Surface V	*S*	*RG001*			*2012/3*	*06/04/2012*									
REMEDIAL ACTION (RA) - Big 5 Minepool Ph.2	S	RA002	2013/4		2015/4		$3,000,000	2013/4	A	T	ALT	Adit intercept&treatment			
RA On-Site Construct Start (RA On Strt) - Big 5 Min	*S*	*RG002*			*2013/4*										
Operational and Functional (O and F)	*F*	*VM001*			*2017/1*										
REMEDIAL ACTION (RA) - ExsituBioRctr-contig	S	RA003	2017/1		2018/1		$2,000,000	2017/1	A	T	ALT	Exsitu Bio Reactor - contigent			
RA On-Site Construct Start (RA On Strt) - ExsituBio	*S*	*RG003*			*2017/1*										
REMEDIAL DESIGN (RD) - Surface Waste Ph.1	**S**	**RD001**	**2009/2**	**03/09/2009**	**2012/1**	**12/29/2011**							$642,351	T	
REMEDIAL DESIGN (RD) - Big 5 Minepool Ph.2	**S**	**RD002**	**2009/4**	**08/04/2009**	**2013/4**								$1,483,377	T	
													$73,623	TCD	
REMEDIAL DESIGN (RD) - ExsituBioRctr-contig	S	RD003	2015/4		2016/4		$650,000	2015/4	P	T	APR	Exsitu Bio Reactor-Contingent			
RECORD OF DECISION (ROD)	**SC**	**RO001**			**2008/4**	**09/29/2008**									✓
Explanation Of Significant Differences (ESDiff) -	***S***	***EH001***			***2012/1***	***10/06/2011***									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CARPENTER SNOW CREEK MINING DISTRICT								**HE Status:**	**HEUC 11/22/2005**			**GW Status - Est Ctrl Date:**	**GMNC 12/31/2021**		
SSID: 089X												**Sitewide RAU:**	**2023/1**		
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2023/1										
ISSUE REQ LTTRS (104E) (INFO LTR) - Freeport/Phelps Dodg	FE	IC001			2008/1	11/14/2007									
ISSUE REQ LTTRS (104E) (INFO LTR) - Blue Tee Corp.	FE	IC002			2010/1	12/17/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - Northmont Resources	FE	IC003			2010/2	01/06/2010									
ISSUE REQ LTTRS (104E) (INFO LTR) - Alexandra Resources	FE	IC004			2010/2	02/03/2010									
ISSUE REQ LTTRS (104E) (INFO LTR) - BP	FE	IC005			2010/2	02/03/2010									
ISSUE REQ LTTRS (104E) (INFO LTR) - Chevron Mining Inc.	FE	IC006			2010/2	02/12/2010									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	10/08/2009	2019/1								$57,709	T	
													$1,738	TC	
													$9,916	TCD	
DELETION FROM NPL (DELETION)	F	ND001	2024/2		2024/4										
NPL RP SEARCH (NPL SRCH)	FE	NS001	2004/3	05/19/2004	2010/3	08/21/2009							$15,766	T	
													$2,159	TCD	
BANKRUPTCY SETTLEMENT (BANKRUPT) - CV 02-2079-PHX-RCB	FE	US001	2008/2	02/12/2008	2008/3	06/25/2008									
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2008/3*	*06/25/2008*									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008									
01 TOWN OF NEIHART															
COMBINED RI/FS (RI/FS) - CDM	F	CO001	2003/3	06/11/2003	2009/3	04/06/2009							$929,413	T	
													$163,746	TCD	
Start Of Public Comment (StPbCom)	*F*	*CF001*			*2007/1*	*10/18/2006*									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2007/4**	**09/25/2007**									
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2020/1		2020/3		$30,000	2020/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2020/3*										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 TOWN OF NEIHART															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2001/4	07/27/2001	2020/4								$85,459	T	
													$2,617	TCD	
REMEDIAL ACTION (RA)	F	RA001	2015/3		2017/1		$6,000,000	2015/3	A	T	ALT	New Start			
							$6,000,000	2016/3	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2015/3*										
REMEDIAL DESIGN (RD)	**F**	**RD001**	**2007/4**	**07/26/2007**	**2015/2**		$500,000	2014/2	P	T	ALT		$678,185	T	
													$574,834	TCD	
RECORD OF DECISION (ROD)	**F**	**RO001**			**2009/3**	**04/06/2009**									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/4	08/23/2004	2005/1	10/05/2004							$71,386	T	
REMOVAL (RMVL) - Neihart Residential	F	RV001	2004/4	08/23/2004	2005/1	10/05/2004							$75,559	T	
													$515,353	TC	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2004/4*	*08/10/2004*									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	02/19/2004	2021/4								$5,235	T	
													$495	TC	
													$1,550	TCD	
													$88	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2002/4	07/01/2002	2004/3	04/22/2004							$638,071	T	
													$69,440	TC	
													$100,000	TCD	
TECHNICAL ASSISTANCE (TECH A) - CCHD	F	TA003	2009/1	08/15/2008	2015/3								$101,666	T	
02 MINES AND WATERSHED															
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2022/1										
COMBINED RI/FS (RI/FS)	**F**	**CO002**	**2010/4**	**09/07/2010**	**2015/2**		$2,131	2013/4	B	TR2B	APR		$786,092	T	
							$100,000	2013/4	P	T	APR		$65,000	TCD	
							$750,000	2014/2	P	T	APR		$885,593	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2009/4	08/25/2009	2022/1								$24,017	T	

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02 MINES AND WATERSHED															
REMEDIAL ACTION (RA)	F	RA002	2016/3		2022/1		$10,000,000	2016/3	A	T	ALT	New Start			
							$10,000,000	2017/3	A	T	ALT				
							$10,000,000	2018/3	A	T	ALT				
							$10,000,000	2019/3	A	T	ALT				
							$10,000,000	2020/3	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2016/3*										
REMEDIAL DESIGN (RD)	F	RD002	2015/2		2016/3		$1,500,000	2015/2	P	T	APR				
							$1,250,000	2016/1	P	T	APR				
RECORD OF DECISION (ROD)	F	RO003			2015/2										✓
TECHNICAL ASSISTANCE (TECH A) - SW/GW Adit/USFWS	F	TA002	2005/4	04/30/2005	2017/2		$60,000	2013/4	P	T	APR		$112,216	T	
							$100,000	2014/2	P	T	APR				
							$100,000	2015/2	P	T	APR				
							$100,000	2016/2	P	T	APR				
03 SILVER DYKE MINING COMPLEX															
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN001	2011/4	08/02/2011	2012/1	11/16/2011									
Notice Letters Issued (Not Ltrs)	*FE*	*NJ001*			*2011/4*	*08/02/2011*									
REMOVAL (RMVL) - C.Creek Tailings	F	RV002	2013/4		2014/2										
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2013/3*	*06/11/2013*									
CARRIBEAU MILL TAILINGS **SSID: A808**															
00 SITEWIDE															
PRP SEARCH (PRP SRCH)	FE	QV001	2013/1	10/10/2012	2013/4										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/18/2011	2013/4								$39,842	T	
													$32	TCD	

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CARTER LAKE WATER TREATMENT PLANT													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2007/4	07/20/2007	2007/4	07/22/2007							
REMOVAL (RMVL)	F	RV001	2007/4	07/20/2007	2007/4	07/22/2007							
CASTINGS INC (FOUNDRY)													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
CASTLE ROCK MGP													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2004/2	02/18/2004							
PRELIMINARY ASSESSMENT (PA)	F	PA001		02/18/2004		05/12/2005							
CEDAR RESOURCES													
00 SITEWIDE													
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	1999/4	08/01/1999	2013/4								

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CENTRAL CITY, CLEAR CREEK							HE Status - Est Ctrl Date:		HENC 9/30/2017			GW Status - Est Ctrl Date:	GMNC 12/31/2015		
SSID: 0813												Sitewide RAU:	2015/3		
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2015/3										
COMMUNITY INVOLVEMENT (CI) - CBEP ACTIVITIES	F	CR003	1996/4	09/27/1996	2014/4										
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2004/2**	**04/28/2004**	**2004/4**	**09/29/2004**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2004/2*	*09/29/2004*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2007/3**	**05/01/2007**	**2009/4**	**09/29/2009**									
FYR Report Due (FYR Due)	*F*	*WE004*			*2009/4*	*09/29/2009*									
FYR Addendum (FYR Addend)	*F*	*WV001*			*2014/4*										
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2014/1		2014/4		$40,000	2014/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE005*			*2014/4*										
LABORATORY SUPPORT (LAB SUP)	F	LA002	2002/1	10/09/2001	2014/3								$189,300	T	
													$2,937	TCD	
DELETION FROM NPL (DELETION)	F	ND001	2015/2		2015/4										
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	1994/2	01/01/1994	2015/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008							$27,190	T	
													$7,864	TC	
													$8,959	TCD	
													$338	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	03/31/2008									
03 DISCHARGE CONTROL/PHASE II															
PRP REMOVAL (PRP RV) - Sidney/Dibbens	RP	BB009	2004/4	07/22/2004	2006/2	01/05/2006							$180,000	TR2A	
Approval Of Action Memo (Act Memo)	*RP*	*AM014*			*2004/4*	*07/22/2004*									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD004**			**2009/3**	**04/01/2009**									
LONG TERM RESPONSE ACTION (LT RESP) - ARGO O&M	S	LR001	1999/4	09/28/1999	2009/4	09/30/2009							$8,775,679	T	
													$0	TR2	
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS005	2005/3	05/10/2005	2006/4	07/27/2006							$0	T	
													$301	TCD	

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 DISCHARGE CONTROL/PHASE II															
NPL RP SEARCH (NPL SRCH) - TS Quartz Hill	FE	NS007	2006/1	11/19/2005	2006/3	05/23/2006									
REMEDIAL ACTION (RA) - BURLEIGH TUNNEL	S	RA006	1993/4	09/29/1993	2014/4								($100)	T	
REMEDIAL ACTION (RA) - CHASE GULCH #2	**S**	**RA011**	**2005/4**	**08/04/2005**	**2005/4**	**09/28/2005**									
REMEDIAL ACTION (RA) - DRINKING WATER PRGRM	S	RA012	1993/4	09/29/1993	2003/4	11/17/2003									
REMEDIAL ACTION (RA) - V. CANYON G. WATER	**S**	**RA013**	**2005/3**	**05/17/2005**	**2006/2**	**03/31/2006**									
REMEDIAL ACTION (RA) - BIG 5 PORTAL	**S**	**RA017**	**2005/3**	**05/17/2005**	**2006/2**	**03/31/2006**									
REMEDIAL ACTION (RA) - RSE Rec.HDS NewStart	S	RA023	2012/2	02/23/2012	2014/3								$0	T	
													$1,583,454	TD	
RA On-Site Construct Start (RA On Strt)	*S*	*RG007*			*2012/4*	*09/10/2012*									
REMEDIAL ACTION (RA) - RSEArgoBlkHd-NewStar	S	RA024	2014/1		2015/1		$1,500,000	2014/1	A	T	ALT	RSE-ArgoTunnelHea Start			
RA On-Site Construct Start (RA On Strt)	*S*	*RG008*			*2014/2*										
REMEDIAL DESIGN (RD) - PH.2/Repostory/QHill	S	RD003	1991/4	09/30/1991	2008/4	09/25/2008							$349,778	1T	
													$598,800	2T	
													$888,413	3T	
													$189,411	T	
REMEDIAL DESIGN (RD) - CHASE GULCH #2	**S**	**RD009**	**1991/4**	**09/30/1991**	**2004/4**	**09/14/2004**							$0	T	
REMEDIAL DESIGN (RD) - V. CANYON G.WATER	S	RD012	1991/4	09/30/1991	2005/3	05/02/2005							$410,000	T	
REMEDIAL DESIGN (RD) - BIG 5 PORTAL	**S**	**RD013**	**1991/4**	**09/30/1991**	**2004/4**	**09/30/2004**							$51,650	T	
REMEDIAL DESIGN (RD) - RSE Rec. HDS	**S**	**RD018**	**2010/3**	**04/12/2010**	**2012/3**	**06/26/2012**							$60,000	T	
													$1,400,000	TS	
REMEDIAL DESIGN (RD) - RSE ArgoTun Blk Head	**S**	**RD019**	**2012/2**	**03/13/2012**	**2013/4**								$160,000	T	
REMOVAL ASSESSMENT (RV ASSESS) - Virginia WR Pile	F	RS005	2009/3	04/15/2009	2010/3	06/15/2010							$5,611	T	
													$6,373	TC	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 DISCHARGE CONTROL/PHASE II															
REMOVAL (RMVL) - V. Canyon Tailings	F	RV006	2004/4	07/20/2004	2006/3	04/04/2006							$50,000	T	
													$750,000	TCD	
													$5,399	TR2B	
Approval Of Action Memo (Act Memo)	*F*	*AM015*			*2004/4*	*07/28/2004*									
Approval Of Action Memo (Act Memo) - AM Amendi	*F*	*AM016*			*2005/1*	*10/18/2004*									
REMOVAL (RMVL) - Virginia WR Pile	F	RV008	2010/3	06/15/2010	2010/4	09/15/2010									
Approval Of Action Memo (Act Memo) - Virginia WR	*F*	*AM018*			*2010/3*	*06/15/2010*									
REMOVAL (RMVL) - Burleigh Tunnel	F	RV009	2012/1	10/15/2011	2012/1	11/15/2011									
Approval Of Action Memo (Act Memo)	*F*	*AM019*			*2012/1*	*11/03/2011*									
TECHNICAL ASSISTANCE (TECH A) - TA-Clear CreekCounty	F	TA005	1991/1	12/27/1990	2014/4		$20,000	2013/4	P	T	APR		$75,000	1T	
							$20,000	2014/1	P	T	APR		$75,000	3T	
													$50,000	4T	
													$18,000	5T	
													$235,368	T	
													$26,000	TC	
TECHNICAL ASSISTANCE (TECH A) - VegetativeAssessment	F	TA015	2011/4	07/11/2011	2014/4		$10,000	2013/4	P	T	APR		$22,909	T	
04 NORTH CLEAR CREEK															
ADMIN ORDER ON CONSENT (ADM ORDR) - AccessFassler07-0006	FE	AC009			2007/3	04/26/2007									
ADMIN ORDER ON CONSENT (ADM ORDR) - AccessRatclif07-0005	FE	AC010			2007/3	04/26/2007									
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Merendon NV	FE	CB001	2011/1	11/29/2010	2011/1	12/21/2010									
CONSENT DECREE (C DECREE) - 06-CV-00275-WYD-MEH	FE	CD002	2007/2	03/13/2007	2007/3	05/21/2007									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2007/3*	*05/21/2007*									
Effective Date (Eff Date)	*FE*	*EB015*			*2007/3*	*05/21/2007*									
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2007/2*	*03/15/2007*									
Referral To DOJ (Ref DOJ) - Charles E. Carlson	*FE*	*RJ002*			*2004/4*	*09/28/2004*									
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2015/2										
COMBINED RI/FS (RI/FS)	S	CO001	2000/1	12/29/1999	2004/4	09/29/2004							$1,139,349	T	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
04 NORTH CLEAR CREEK															
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD005			2009/4	09/24/2009									
NON-CONSENSUAL JUDICIAL ORDER (NC JUD) - Silvr$-AccessWarrant	FE	GU001			2007/4	08/22/2007									
Entered By Court (Ent Crt)	*FE*	*AP003*			*2007/4*	*08/22/2007*									
LONG TERM RESPONSE ACTION (LT RESP) - WT Gregory Gulch	F	LR002	2015/2		2025/2		$1,000,000	2015/2	A	T	ALT				
							$1,000,000	2016/2	A	T	ALT				
							$1,000,000	2017/2	A	T	ALT				
							$1,000,000	2018/2	A	T	ALT				
							$1,000,000	2019/2	A	T	ALT				
							$1,000,000	2020/2	A	T	ALT				
							$1,000,000	2021/2	A	T	ALT				
							$1,000,000	2022/2	A	T	ALT				
							$1,000,000	2023/2	A	T	ALT				
							$1,000,000	2024/2	A	T	ALT				
LITIGATION (GENERIC) (LITIGATE) - Silvr$-AccessWarrant	FE	LT001		08/08/2007	2007/4	08/22/2007									
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS006	2006/3	04/26/2006	2009/2	03/20/2009							$4,642	T	
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2006/4	07/17/2006	2006/4	08/29/2006									
REMEDIAL ACTION (RA) - NCC PIPELINE	S	RA005	1993/4	09/29/1993	2013/3	05/09/2013							$1,879,211	4T	
													$0	T	
													$2,055	TR1	
REMEDIAL ACTION (RA) - GOLDEN GILPIN MILL	**S**	**RA010**	**2006/4**	**09/28/2006**	**2008/4**	**09/25/2008**							$300,000	T	
REMEDIAL ACTION (RA) - QUARTZ HILL TAILINGS	**S**	**RA015**	**2006/4**	**09/28/2006**	**2014/3**		$600,000	2013/4	A	T	ALT		$200,000	T	
							$1,500,000	2013/4	A	T	ALT				
REMEDIAL ACTION (RA) - WRock/Source Area	**S**	**RA016**	**2006/4**	**09/28/2006**	**2011/3**	**06/14/2011**							$3,160,000	T	
													$2,500,000	TCD	
													$2,160,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*S*	*OA001*			*2009/3*	*06/29/2009*									
REMEDIAL ACTION (RA) - RepositoryAcquisitn	**S**	**RA018**	**2006/4**	**09/28/2006**	**2009/4**	**02/26/2009**							$336,396	TCD	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
04 NORTH CLEAR CREEK															
REMEDIAL ACTION (RA) - WT-Gregory Gulch	**S**	**RA019**	**2013/4**		**2015/2**		$16,500,000	2013/4	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*S*	*RG009*			*2013/4*										
Operational and Functional (O and F)	*F*	*VM001*			*2015/2*										
REMEDIAL ACTION (RA) - Passive WTNF-Ongoing	**S**	**RA020**	**2006/4**	**09/28/2006**	**2010/3**	**04/29/2010**							$1,080,000	T	
REMEDIAL ACTION (RA) - NCC Sed Improvement	S	RA021	2008/3	04/07/2008	2014/1								$116,000	T	
REMEDIAL ACTION (RA) - RepositoryConstructn	S	RA022	2008/3	06/02/2008	2015/2								$1,039,046	T	
REMEDIAL DESIGN (RD) - WRock/Source Area	**S**	**RD006**	**2005/3**	**04/01/2005**	**2006/4**	**09/29/2006**							$1,325,000	T	
REMEDIAL DESIGN (RD) - Ph1. QUARTZ HILL	S	RD008	1995/4	09/21/1995	2006/4	09/29/2006							$40,000	T	
REMEDIAL DESIGN (RD) - GOLDEN GILPIN MILL	S	RD010	1991/4	09/30/1991	2005/4	09/28/2005									
REMEDIAL DESIGN (RD) - REPOSITORY	**S**	**RD014**	**1991/4**	**09/30/1991**	**2008/4**	**09/25/2008**							$600,000	T	
REMEDIAL DESIGN (RD) - WT-Gregory Gulch	**S**	**RD015**	**2005/3**	**04/01/2005**	**2012/4**	**09/27/2012**							$636,856	T	
													$694	TC	
REMEDIAL DESIGN (RD) - Passive WT N.F	**S**	**RD016**	**2005/3**	**04/01/2005**	**2009/4**	**08/21/2009**							$155,000	T	
REMEDIAL DESIGN (RD) - NCC Sed Improvement	**S**	**RD017**	**2005/4**	**04/01/2005**	**2011/2**	**03/31/2011**							$2,175,000	T	
REMEDIAL DESIGN (RD) - Ph2. Quartz Hill	**S**	**RD020**	**2012/2**	**03/13/2012**	**2013/4**								$100,000	T	
RECORD OF DECISION (ROD)	F	RO004			2004/4	09/29/2004									
ROD Amendment (ROD Amnd) - Repository	*F*	*JQ002*			*2006/4*	*09/25/2006*									
ROD Amendment (ROD Amnd) - New WTP	***F***	***JQ003***			***2010/3***	***04/29/2010***									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS004	2006/4	07/19/2006	2007/3	08/29/2006									
REMOVAL (RMVL) - Solution Gold	F	RV007	2008/3	05/05/2008	2008/4	09/19/2008							$8,150	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM017*			*2008/3*	*05/19/2008*									
REMOVAL (RMVL) - QuartzHill/WRock	F	RV010	2012/1	10/15/2011	2012/1	11/15/2011									
Approval Of Action Memo (Act Memo)	*F*	*AM020*			*2012/1*	*10/15/2011*									
SECTION 104(E) REF LITIGATION (S104E RL) - His Followers Ltd.	FE	SF001	2008/4	07/18/2008	2012/4	09/28/2012									
Case Dismissed (Dismissd)	*FE*	*DI001*			*2012/4*	*09/28/2012*									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
04 NORTH CLEAR CREEK													
SECTION 107 LITIGATION (S107 LIT) - 06-CV-00275-WYD-MEH	FE	SV001	2004/4	09/28/2004	2007/4	05/21/2007					$0	TC	
Referral To DOJ (Ref DOJ) - Charles E. Carlson	*FE*	*RJ001*			*2004/4*	*09/28/2004*							
SECTION 107 LITIGATION (S107 LIT) - Merendon NV	FE	SV002	2011/2	11/29/2010	2013/3	12/21/2010					$0	T	
											$0	TC	
											$0	TCD	
Referral To DOJ (Ref DOJ)	*FE*	*RJ003*			*2011/1*	*11/29/2010*							
CHALK CREEK MINING DISTRICT **SSID: 08MN**													
00 SITEWIDE													
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Phase I	FF	EE001	2009/1	10/01/2008	2009/2	03/01/2009							
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Phase II	FF	EE002	2011/1	07/27/2010	2011/2	02/14/2011							
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	01/23/2009	2014/4						$23,145	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$94,725	T	
											$1,539	TD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	11/02/2010	2011/3	05/25/2011							
REMOVAL (RMVL)	F	RV001	2014/4		2014/4						$254,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/3*	*06/14/2011*							
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA001	2008/4	07/24/2008	2014/4						$510	T	
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				06/14/2006							
CHEMICAL CONSULTANTS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CHEMICAL HANDLING CORP **SSID: 08S5**													
00 SITEWIDE													
NON-NPL PRP SEARCH (RVL SRCH) - Corp Research	FE	RP003	2005/1	11/10/2004	2005/2	12/31/2004					$648	T	
											$411	TC	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2007/4	08/20/2007					$3,606	T	
											$1,214	TC	
											$96	TCD	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CHEMICAL SALES CO.							HE Status:	HEPR 9/25/2008					GW Status:	GMUC	
SSID: 0887													Sitewide RAU:	8/05/2009	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2009/4	08/05/2009									
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT)	FE	CA001			2004/2	01/29/2004									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**			**2007/4**	**08/22/2007**									
FYR Report Due (FYR Due)	*F*	*WE004*			*2007/4*	*08/22/2007*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE005**	**2011/4**	**09/27/2011**	**2012/4**	**09/26/2012**							$0	TR2	
													$15,681	TR2B	
FYR Report Due (FYR Due)	*F*	*WE005*			*2012/4*	*09/26/2012*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE006			2017/4		$50,000	2017/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE006*			*2017/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1999/3	04/05/1999	2015/4								$0	T	
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4										
OPERATIONS AND MAINTENANCE (OM)	SS	OM001	2013/4		2044/4		$250,000	2018/2	B	TR2B	APR		$250,000	TR2B	
							$133,324	2023/2	B	TR2B	APR				
PPA ASSESSMENT (PPA RQ ASD) - Union Pacific	FE	QX001	2004/1	10/15/2003	2004/2	01/29/2004									
All Necessary Information Received by EPA (Info R	*FE*	*UC001*			*2004/1*	*12/24/2003*									
Proposed Settlement Sent to Prospective Purchase	*FE*	*UE001*			*2004/1*	*10/15/2003*									
Signature By Purchaser (Sign Purch)	*FE*	*UM001*			*2004/2*	*01/14/2004*									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/2	02/13/2008							$2,038	T	
													$1,571	TC	
													$3,447	TCD	
													$4	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2009/4	08/05/2009									
01 SOURCE CONTROL/REMOVAL															
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD002**			**2004/4**	**09/28/2004**									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SOURCE CONTROL/REMOVAL													
LONG TERM RESPONSE ACTION (LT RESP)	SS	LR001	2000/2	02/02/2000	2013/4						$58,791	T	
											$31,121	TR1	
											$1,709,372	TR2	
											$423,368	TR2B	
CHEROKEE STREET PRINT SHOP WASTES SSID: 08SL													
00 SITEWIDE													
DEMAND LETTERS ISSUED (DEM LTRS) - Wilmer/AccuPress	FE	DL001			2010/4	08/26/2010							
ISSUE REQ LTTRS (104E) (INFO LTR) - Wilmer/AccuPress	FE	IC001			2010/2	02/02/2010							
LIEN ON PRP PROPERTY (LIEN) - Wilmer	FE	LP001	2010/4	08/11/2010	2015/4								
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2010/1	12/03/2009	2010/4	07/12/2010					$2,425	T	
Notice Letters Issued (Not Ltrs) - Wilmer/AccuPress	*FE*	*NJ001*			*2010/2*	*02/02/2010*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/1	12/03/2009	2010/1	12/18/2009					$5,366	T	
											$19,956	TC	
REMOVAL (RMVL)	F	RV001	2010/1	12/17/2009	2010/2	02/11/2010					$50,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2010/1*	*12/28/2009*							
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2011/1	10/21/2010	2013/4								
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2011/1*	*10/21/2010*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2012/2	02/14/2012	2013/3	04/12/2013					$78	T	
											$16	TCD	
											$60	TD	
CHEYENNE PCE PLUME SSID: 08HA													
00 SITEWIDE													
COMBINED PA/SI (COMB PA/SI)	F	NX001	2002/4	07/01/2003	2004/4	08/23/2004					$9,331	T	
											$42,751	TC	

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CHEYENNE RIVER BASIN SSID: 0834													
00 SITEWIDE													
DEMAND LETTERS ISSUED (DEM LTRS) - $1,159,069 Homestake	FE	DL001			2007/1	10/31/2006							
RISK/HEALTH ASSESSMENT (R/H ASMT) - See RPM Comment	F	ED001	1999/1	04/05/1999	2006/2	02/10/2006					$117,792	T	
ECOLOGICAL RISK ASSESSMENT (ECO RISK) - See RPM Comment	F	JF001	1999/1	04/05/1999	2006/2	02/17/2006					$9,947	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - CRST	F	MA001	1999/4	07/15/1999	2007/1	11/20/2006					$119,093	T	
REMEDIAL INVESTIGATION (RI)	TR	RI001	2002/3	05/31/2002	2007/3	05/09/2007					$140,129	T	
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2009/4	09/30/2009	2013/2	02/25/2013							
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2009/4*	*09/30/2009*							
Case Withdrawn (Withdraw)	*FE*	*WD001*			*2013/2*	*02/25/2013*							
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/4	08/04/2006					$984	T	
											$380	TC	
											$508	TCD	
											$91	TD	
TECHNICAL ASSISTANCE (TECH A) - CONTRACTOR/RPM	F	TA001	2001/3	09/01/2001	2006/4	07/15/2006					$275,788	T	
CHEYENNE RIVER SIOUX LANDFILL FIRE SSID: A839													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	01/26/2012	2012/2	03/05/2012					$17,683	T	
REMOVAL (RMVL)	F	RV001	2012/2	01/26/2012	2012/2	01/29/2012					$50,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/2*	*03/05/2012*							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CHEYENNE RIVER SIOUX LANDFILL FIRE NO. 2 **SSID: A843**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	03/13/2012	2012/2	03/20/2012					$14,906	T	
REMOVAL (RMVL)	F	RV001	2012/2	03/13/2012	2012/2	03/20/2012					$75,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/2*	*03/20/2012*							
CHEYENNE RIVER SIOUX TRIBE RESIDENTIAL & SCHOOL ASBESTOS **SSID: A890**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/4		2014/1								
CHEYENNE WELLS CARBON TETRACHLORIDE													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001		04/18/2007		10/17/2007							

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CLARK FORK RIVER BASIN **SSID: 0899**															
00 SITEWIDE															
CONSENT DECREE (C DECREE) - 2:89-cv-00039-BU-SEH	FE	CD001			2013/4										
Entered By Court (Ent Crt)	*FE*	*AP001*			*2013/4*										
Effective Date (Eff Date)	*FE*	*EB001*			*2013/4*										
Lodged By DOJ (Lodged) - Cost Recovery CD	*FE*	*LO001*			*2013/3*	*06/06/2013*									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	08/16/2007	2007/4	08/16/2007							$38	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA007	1994/4	05/03/1993	2021/4		$21,883	2013/4	B	TR2	APR		$364,400	5R	
							$150,364	2013/4	B	TR2B	APR		$4,911,756	TR2	
							$800,000	2014/2	B	TR2B	APR		$2,340,373	TR2B	
							$900,000	2015/3	B	TR2B	APR				
							$457,767	2016/3	B	TR2B	APR				
							$379,710	2017/3	B	TR2B	APR				
TECHNICAL ASSISTANCE (TECH A) - CH2M Hill	F	TA008	2012/4	04/26/2012	2014/4								$315,000	TR2B	
01 CLARK FORK RIVER BASIN															
ENFORCEMENT ACTION AMENDED (ACT AMND) - 16th Amendment	FE	AF016			2004/2	01/08/2004									
COKEVILLE MEADOWS NATIONAL WILDLIFE REFUGE **SSID: A841**															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2012/2	01/19/2012									
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/4		2014/2										
COLFAX AND SIMMS VOC PLUME															
00 SITEWIDE															
COMBINED PA/SI (COMB PA/SI)	S	NX001	2005/3	06/21/2005	2006/4	07/13/2006									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
COLORADO ARMY NG MRS PGM **SSID: 08WT**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2005/4	09/15/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2005/4	09/15/2005	2009/4	09/30/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/11/2011	2014/1								
COLORADO CHEMICAL SPECIALTIES													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
COLORADO PRECISION PLATING **SSID: A833**													
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC001			2012/2	03/20/2012							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2012/1	12/12/2011	2012/2	02/27/2012							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/1	12/12/2011	2012/2	01/25/2012					$31,078 $24,889	T TCD	
REMOVAL (RMVL)	F	RV001	2012/1	12/12/2011	2012/3	04/13/2012							
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/2*	*01/25/2012*							
COLORADO SCHOOL OF MINES RESEARCH INST **SSID: 08Y2**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
COLORADO SMELTER **SSID: 08UA**													
00 SITEWIDE													
HRS PACKAGE (HAZRANK)	S	HR001	2012/1	12/15/2011	2013/4								
PRELIMINARY ASSESSMENT (PA)	S	PA001	2007/3	06/11/2007	2008/3	06/26/2008							
SITE INSPECTION (SI)	S	SI001	2010/3	05/27/2010	2012/1	10/11/2011					$15,596	T	
CONCENTRA URGENT CARE SODIUM HYDROXIDE SPILL **SSID: A885**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	04/26/2013	2013/3	04/26/2013							
CONE AG, INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012							
CONIFER/ASPEN PARK CARBON TETRACHLORIDE **SSID: 086D**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/4	09/15/2004							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/3	06/09/2008	2008/3	06/09/2008					$274	T	
REMOVAL (RMVL) - AKA-ASPEN PARK SOLV	F	RV001	1995/1	10/25/1994	2015/4						$342,000	5T	
											$404,216	T	
											$10,000	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	08/27/2007	2008/1	11/16/2007					$67	TCD	

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CONTINENTAL OIL BULK PLANT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
COOK SLURRY **SSID: 08RP**													
00 SITEWIDE													
CONSENT DECREE (C DECREE) - 2:12-cv-00841DBP	FE	CD001	2012/4	08/30/2012	2013/4								
Entered By Court (Ent Crt)	*FE*	*AP001*			*2013/4*								
Effective Date (Eff Date)	*FE*	*EB001*			*2013/4*								
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2012/4*	*09/04/2012*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2014/1								
DEMAND LETTERS ISSUED (DEM LTRS) - Cook Assoc	FE	DL001			2013/4								
ISSUE REQ LTTRS (104E) (INFO LTR) - Cook Assoc, Inc	FE	IC001			2009/3	06/23/2009							
Incomplete Resp Follow-up Ltr (Inc Res F) - Cook A	*FE*	*IY001*			*2012/1*	*12/22/2011*							
ISSUE REQ LTTRS (104E) (INFO LTR) - Merrill Cook	FE	IC002			2012/1	12/22/2011							
NON-NPL PRP SEARCH (RVL SRCH) - Cook 104(e)	FE	RP001	2009/3	06/23/2009	2010/4	10/15/2009					$17,506	TCD	
Notice Letters Issued (Not Ltrs) - Cook Assoc, Inc	*FE*	*NJ001*			*2009/3*	*06/23/2009*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/3	04/08/2009	2009/3	05/22/2009					$109,380	T	
											$19,560	TC	
											$91,061	TCD	
REMOVAL (RMVL)	F	RV001	2009/3	05/18/2009	2009/3	06/26/2009					$0	T	
											$200,000	TC	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2009/3*	*05/22/2009*							
SECTION 107 LITIGATION (S107 LIT) - UT/SITLA/CAI	FE	SV001	2012/2	01/23/2012	2013/4								
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2012/2*	*01/23/2012*							
Tolling Agreement (TA)	*FE*	*TQ001*	*2012/3*	*06/08/2012*	*2013/4*								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	08/18/2009	2010/1	10/07/2009					$4,595	T	
											$300	TC	
											$1,240	TCD	
											$696	TD	

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COORSTEK													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
CORY'S RADIATOR SERVICE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012							
COWBOY TIMBER TREATING **SSID: A872**													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2013/2	03/29/2013	2013/4								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/2	01/07/2013	2013/4						$28,723	T	
CREEDE MINING DISTRICT **SSID: 082Q**													
00 SITEWIDE													
COMMUNITY INVOLVEMENT (CI)	F	CR001	2001/4	09/10/1998	2008/2	03/19/2008							
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	1999/4	08/30/1999	2008/2	03/19/2008					$16,845	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1999/2	09/15/1998	2008/2	03/19/2008					$835	T	
NEGOTIATION (GENERIC) (NEGOTION)	FE	NG001	2003/3	06/15/2003	2007/3	04/11/2007					$310	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	02/10/2006	2006/2	02/10/2006					$196	T	
											$701	TC	
											$96	TCD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	1998/4	09/10/1998	2008/2	03/19/2008							
01 REMOVAL													
REMEDIAL INVESTIGATION (RI)	F	RI001	2001/4	09/10/1998	2005/4	09/28/2005					$114,265	T	

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CRIPPLE CREEK & VICTOR GOLD MINE **SSID: 08VV**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2011/1	12/15/2010							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	11/16/2011	2013/4						$24,258	T	
											$7,391	TCD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/2	02/09/2011	2014/2								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/2	02/14/2011	2014/1						$8,555	T	
											$209	TCD	
CROSBY CCC GRAIN BINS													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005							
DALTON MILL													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2003/2	01/07/2003	2005/2	01/25/2005							
DARYL ISBURG, INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012							

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DAVENPORT AND FLAGSTAFF SMELTERS SSID: 082M							HE Status:	HEUC 12/11/2012					GW Status: Sitewide RAU:	GMUC 9/23/2008 2014/4	
00 SITEWIDE															
SITEWIDE RAU (SWRAU) - Pending RA funding	EP	BZ001			2014/4										
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2010/4**	**09/15/2010**	**2012/4**	**07/24/2012**							$31,941	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2016/1		2016/4		$50,000	2016/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2017/4*										
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/2	02/08/2008	2008/2	02/08/2008							$625	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2010/4	09/14/2010	2015/3		$15,034	2013/4	B	TR2B	APR				
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2003/4	09/23/2003	2004/3	06/07/2004							$41,539	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	02/10/2006	2006/2	02/10/2006							$877	T	
													$50	TC	
													$600	TCD	
													$842	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2013/1	12/12/2012									
01 RESIDENTIAL SOILS															
ADMINISTRATIVE RECORDS (ADMM REC)	F	AR001	2004/2	02/17/2004	2005/3	05/26/2005							$2,015	T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - 2 New RVs, New RI/FS	**FE**	**DD001**			**2008/3**	**05/29/2008**									
PARTIAL NPL DELETION (PART DEL)	F	GR001			2005/1	10/19/2004									
REMEDIAL DESIGN (RD)	**S**	**RD001**	**2003/1**	**12/18/2002**	**2005/3**	**05/28/2005**							$500,000	T	
													$50,000	TC	
Pre Design Activity (Pre Desi)	*S*	*DE001*			*2004/1*	*11/30/2003*									
REMOVAL (RMVL) - Davenport-partial TC	**F**	**RV001**	**2004/3**	**06/07/2004**	**2005/2**	**03/04/2005**							$1,678,830	T	
													$2,000,000	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2004/3*	*04/22/2004*									

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 RESIDENTIAL SOILS													
REMOVAL (RMVL) - Dav-NTCremainingprop	F	RV002	2005/3	05/28/2005	2008/4	09/30/2008					$3,469,897	T	
											$2,000,000	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2005/3*	*05/26/2005*							
Approval Of Action Memo (Act Memo) - AM Amendı	*F*	*AM004*			*2007/4*	*07/19/2007*							
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2004/4	07/13/2004	2009/2	07/26/2004					$12,177	T	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2004/4	08/20/2004							
02 NON-RES. LITTLE COTTON CREEK													
COMBINED RI/FS (RI/FS) - Open Space	S	CO002	2005/3	05/16/2005	2009/4	09/16/2009					$385,000	T	
Proposed Plan (PropPlan)	*S*	*NU001*			*2009/2*	*02/06/2009*							
Public Comment Period (Pb Cmnt)	*S*	*PB002*	*2009/2*	*02/06/2009*	*2009/2*	*03/05/2009*							
REMEDIAL ACTION (RA)	**S**	**RA002**	**2010/4**	**09/23/2010**	**2012/4**	**09/24/2012**					$2,500,000	TCD	
RA On-Site Construct Start (RA On Strt)	*S*	*RG001*			*2011/4*	*08/22/2011*							
REMEDIAL DESIGN (RD)	S	RD002	2008/4	09/30/2008	2011/3	05/02/2011					$50,000	T	
											$300,000	TCD	
											$110,749	TR2B	
RECORD OF DECISION (ROD) - Open Space	**SC**	**RO002**			**2009/4**	**09/16/2009**							✓
Explanation Of Significant Differences (ESDiff)	*F*	*EH002*			*2012/4*	*07/03/2012*							
SITE ACCESS (ACCESS) - SLC Corp.	F	SE001			2011/3	05/20/2011							
SITE ACCESS (ACCESS) - Debra Johnson	F	SE002			2011/4	08/03/2011							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 DEVELOPERS RESIDENTIAL SOILS													
ADMIN ORDER ON CONSENT (ADM ORDR) - BFPPA, DKT08-06-0004	FE	AC001			2006/2	02/02/2006							
Payment Received (CRPay Re) - P&I Spec. Acct.	*FE*	*CU001*			*2006/4*	*07/11/2006*							
Payment Received (CRPay Re) - $35,000	*FE*	*CU002*			*2007/1*	*10/23/2006*							
Payment Received (CRPay Re) - $168,982.19 LCC	*FE*	*CU003*			*2008/4*	*09/23/2008*							
Effective Date (Eff Date) - Follows loan closing	*FE*	*EB001*			*2006/2*	*03/22/2006*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2010/1*	*12/16/2009*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*			*2006/2*	*03/20/2006*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2008/2*	*02/26/2008*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2009/1*	*12/19/2008*							
Issuance of Oversight Bill (Isu Os bil) - $168,982.19	*FE*	*QZ001*			*2008/2*	*02/26/2008*							
Issuance of Oversight Bill (Isu Os bil) - ($17,879.45)	*FE*	*QZ002*			*2009/1*	*12/19/2008*							
PRP REMOVAL (PRP RV) - RMC 10-wk schedule	RP	BB002	2006/3	04/01/2006	2008/1	10/01/2007					$13,063 $75,000	T TR2B	
Approval Of Action Memo (Act Memo) - Duc Nguyei	*RP*	*AM003*			*2006/1*	*11/15/2005*							
Removal Action Decision Doc (RADDoc) - ESD citir.	*EP*	*RF001*			*2006/1*	*11/15/2005*							
*Work Plan Submitted (Wkpln Su) - RMC work plan (	*RP*	*WA001*			*2005/4*	*07/25/2005*							
Work Plan Final Approval (Wkpln Ap) - acceptable v	*EP*	*WC001*			*2006/1*	*11/15/2005*							
PPA ASSESSMENT (PPA RQ ASD)	FE	QX001	2005/1	12/15/2004	2006/2	02/02/2006							
All Necessary Information Received by EPA (Info R	*FE*	*UC001*			*2005/1*	*12/15/2004*							
Proposed Settlement Sent to Prospective Purchase	*FE*	*UE001*			*2006/1*	*11/15/2005*							
Signature By Purchaser (Sign Purch) - 3 days after	*FE*	*UM001*			*2006/2*	*11/17/2005*							
DAVID MICHAEL MILES													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
DAVIS TAILORS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
DAVIS TAILORS 2													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
DELTA NATIONAL GUARD TARGET RANGE **SSID: 08VE**													
00 SITEWIDE													
FF RI (FF RI)	FF	NH001	2010/4	07/22/2010	2013/4								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2005/4	07/15/2005	2009/2	02/24/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2005/4	07/15/2005	2009/2	02/24/2009							
DENVER COLISEUM GROUNDWATER													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2005/4	07/27/2005							
DENVER MANUFACTURE GAS PLANTS													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2004/2	03/25/2004							
PRELIMINARY ASSESSMENT (PA)	F	PA001		03/11/2005		05/12/2005							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
DENVER RADIUM SITE								**HE Status:** HHPA 9/25/2008			**GW Status:** GMUC 11/30/2005		
SSID: 0801											**Sitewide RAU:** 11/30/2006		
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				11/30/2006							
CONSENT DECREE (C DECREE) - CD w/ CCD	FE	CD004	2009/4	08/20/2009	2010/3	04/01/2010							
Entered By Court (Ent Crt) - 1:97CV-01611-WYD-O	*FE*	*AP004*			*2010/3*	*04/01/2010*							
Lodged By DOJ (Lodged) - 1:97CV-01611-WYD-OE	*FE*	*LO003*			*2010/2*	*01/19/2010*							
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2005/3	04/12/2005	2007/4	10/13/2005					$13,486	T	
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE008**	**2008/3**	**04/15/2008**	**2008/4**	**09/30/2008**							
FYR Report Due (FYR Due)	*F*	*WE007*			*2008/4*	*09/30/2008*							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE009**	**2013/1**	**11/13/2012**	**2013/4**						$45,000	TR2B	
FYR Report Due (FYR Due)	*F*	*WE008*			*2013/4*								
PARTIAL NPL DELETION (PART DEL) - All OUs except OU08	F	GR001			2011/1	11/08/2010							
DELETION FROM NPL (DELETION) - Best Pro Guess	F	ND001	2015/3		2015/4								
COMMUNITY ADVISORY GROUP (CAG) - ONEW hires G Kelly	CO	QN001	2000/2	01/01/2000	2006/4	08/16/2006							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	11/12/2008					$35,583	T	
											$18,775	TC	
											$3,592	TCD	
											$552	TD	
											$4,160	TR2B	
TECHNICAL ASSISTANCE (TECH A) - IC Implem/Tracking	F	TA006	2011/4	08/15/2011	2013/4								
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2010/4	09/09/2010							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 DUWALD STEEL													
ADMIN ORDER ON CONSENT (ADM ORDR) - Atlas Metal/Umatilla	FE	AC006			2005/4	08/29/2005							
Payment Received (CRPay Re) - Atlas $29,000.00	*FE*	*CU001*			*2006/1*	*12/14/2005*							
Payment Received (CRPay Re) - Atlas $30,237.65	*FE*	*CU002*			*2007/2*	*02/16/2007*							
Effective Date (Eff Date) - 2006-0001	*FE*	*EB006*			*2006/1*	*11/22/2005*							
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	*FE*	*IO013*			*2008/1*	*11/07/2007*							
PPA ASSESSMENT (PPA RQ ASD)	FE	QX001	2003/4	11/26/2002	2005/3	06/03/2005					$310	T	
04 ROBCO-OU4													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $13,937,337 OU4/5	FE	DD003			2008/4	07/03/2008							
08 SHATTUCK													
GRNDWTR MONITOR(POST-ROD) (GWTRMON) - Post-RA Oversight	F	GM001	1998/4	09/18/1998	2031/1								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - in-kind services(IV)	F	MA005	1991/4	07/12/1991	2012/4	09/13/2012					$30,000	1T	
											$323,102	T	
											$65,000	TR2B	
REMEDIAL ACTION (RA) - IAG #DW9695384501-0	**F**	**RA023**	**2001/3**	**05/29/2001**	**2006/4**	**09/29/2006**					$48,791,069	T	
											$5,272,083	TR1	
											$2,970,841	TR2	
											$3,938,840	TR2B	
RA Report Conditional Approval (RARpt Co) - Surve	*F*	*PO001*			*2004/3*	*06/30/2004*							
RA Report Final Approval (RARpt Ap) - Accept Surv	*F*	*PP001*			*2004/3*	*06/30/2004*							
EPA/State Contract Signed (E/S Cntr) - SSC Amend	*F*	*SJ003*			*2004/3*	*05/24/2004*							
TECHNICAL ASSISTANCE (TECH A) - IA w/ USDOE/GJO	F	TA004	1999/1	11/19/1998	2005/4	09/07/2005					$219,792	T	
TECHNICAL ASSISTANCE (TECH A) - City & County of Den	F	TA005	2000/4	09/27/2000	2009/4	09/27/2006							
TECHNICAL ASSISTANCE GRANT (TA GRANT) - ONEW TAG closed	F	TG001	1997/1	11/04/1996	2010/4	08/03/2010					$253,925	T	
											$7,000	TR2	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
DENVER SMELTING AND REFINING COMPANY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2003/3	11/06/2003							
DENVER TOLUENE **SSID: 0882**													
00 SITEWIDE													
LIEN ON PRP PROPERTY (LIEN)	FE	LP001	1991/1	11/26/1990	2004/4	09/29/2004							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	02/10/2006	2006/2	02/10/2006					$55 $73 $52	T TC TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/15/2007							
DILLON/ELK GULCH VERMICULITE SITE													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2005/4	09/19/2005	2006/2	01/18/2006							
DINOSAUR AUTO PARTS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
DON'S GARAGE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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DOUGLAS PRISONER OF WAR CAMP **SSID: 08WS**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2004/2	01/20/2004							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2004/2	01/20/2004	2013/4								
DUGWAY SOUTH TRIANGLE **SSID: 08QP**													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2008/1	12/01/2008	2009/4	05/28/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2009/3	05/28/2009	2013/4								
DUGWAY UNDERGROUND SITE #5 **SSID: 08JP**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/16/2004							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	EP	RX001	2004/2	03/16/2004	2011/4	11/01/2004							
DUNN COUNTY ERIONITE **SSID: 08MK**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	06/01/2006	2011/3	11/01/2010					$466,375	T	
											$19,501	TC	
											$103,188	TCD	

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DURANGO CLINIC **SSID: A840**													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2012/2	02/14/2012	2013/1	10/02/2012							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	02/14/2012	2012/2	03/20/2012					$20,252	T	
REMOVAL (RMVL)	F	RV001	2012/2	02/14/2012	2012/3	04/14/2012					$25,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/2*	*03/20/2012*							
EAGLE BUTTE PROSECUTORS BLDG. **SSID: 08UJ**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	06/10/2010	2011/1	10/08/2010					$107,318	T	
											$772	TCD	
REMOVAL (RMVL)	F	RV001	2010/4	08/23/2010	2011/1	10/29/2010					$14,825	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/1*	*10/08/2010*							

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EAGLE MINE							HE Status:		HEUC				GW Status:	GMUC	
SSID: 0845													Sitewide RAU:	2017/1	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2017/1										
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/1	10/01/2004	2005/4	09/27/2005									
FYR Report Due (FYR Due)	*F*	*WE002*			*2005/4*	*09/27/2005*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2008/2	01/25/2008	2008/4	09/30/2008							$35,000	T	
FYR Report Due (FYR Due)	*F*	*WE003*			*2008/4*	*09/30/2008*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE005**	**2013/2**	**02/01/2013**	**2013/4**								$35,694	T	
FYR Report Due (FYR Due)	*F*	*WE004*			*2013/4*										
DELETION FROM NPL (DELETION)	F	ND001	2030/4		2030/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/09/2008							$14,647	T	
													$6,760	TC	
													$2,423	TCD	
													$679	TD	
TECHNICAL ASSISTANCE (TECH A) - Audit/recommendation	F	TA004	2010/4	07/15/2010	2014/3								$1,722	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - O&M	F	TG002	2008/1	12/20/2007	2013/4								$50,000	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/05/2007									
01 SITEWIDE(EXCLUDE N. PROPERTY)															
RD/RA NEGOTIATIONS (RD/RA NEG) - CBS	FE	AN002	2013/4		2014/1										
PRP RD (PRP RD) - CBS Water Quality	RP	BE004	2014/1		2014/3										
PRP RA (PRP RA) - CBS Water Quality	RP	BF004	2014/4		2016/4										
CONSENT DECREE (C DECREE) - CBS	FE	CD003	2013/4		2014/1										
Entered By Court (Ent Crt)	*FE*	*AP003*			*2014/1*										
Effective Date (Eff Date)	*FE*	*EB001*			*2014/1*										
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2014/1*										

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SITEWIDE(EXCLUDE N. PROPERTY)															
NPL RP SEARCH (NPL SRCH)	FE	NS003	2007/3	05/10/2007	2008/2	01/28/2008							$0	T	
													$233	TC	
Title Search (Title S)	*FE*	*LI001*			*2007/3*	*05/10/2007*									
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2006/4	08/28/2006	2012/4	09/28/2012							$350	TCD	
Case Dismissed (Dismissd) - Deferred pending ROI	*FE*	*DI001*			*2012/4*	*09/28/2012*									
Referral To DOJ (Ref DOJ)	*FE*	*RJ002*			*2006/4*	*08/28/2006*									
TECHNICAL ASSISTANCE (TECH A) - CBS Water Quality	F	TA003	2005/4	08/16/2005	2006/3	06/21/2006							$1,096	T	
													$20,000	TCD	
03 NORTH PROPERTY REDEVELOPMENT															
PRP RI/FS (PRP RI/FS)	RP	BD001	2007/2	02/16/2007	2014/4										
PRP RD (PRP RD)	RP	BE003	2015/1		2015/3										
PRP RA (PRP RA)	RP	BF003	2015/3		2016/3		$100,000	2014/2	P	T	APR				
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2010/4**	**09/10/2010**									
RISK/HEALTH ASSESSMENT (R/H ASMT) - SDMS: 1151655	RP	ED002	2006/4	08/01/2006	2007/2	02/02/2007									
RECORD OF DECISION (ROD)	F	RO004			2014/4										
BFPP WORK AGREEMENT (BFPP AGRMT)	FE	XD001			2015/3										

EAST ARAPAHOE COUNTY ILLEGAL DUMPING
SSID: A850

00 SITEWIDE															
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	03/23/2012	2012/3	04/10/2012							$6,494	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
EAST HELENA SITE								**HE Status:**	**HEUC 11/22/2005**				**GW Status:**	**GMUC 12/1/2006**	
SSID: 0830													**Sitewide RAU:**	**2030/2**	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2030/2										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2006/3	06/27/2006	2009/2	02/06/2009									
CONSENT DECREE (C DECREE) - 05-21207	FE	CD002	2008/4	09/11/2008	2009/2	02/06/2009									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2009/2*	*02/06/2009*									
Effective Date (Eff Date)	*FE*	*EB001*			*2009/2*	*02/06/2009*									
Special Account Bill Received (SAB Rec) - $15,543,	*FE*	*GX001*			*2010/1*	*12/16/2009*									
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2008/4*	*09/19/2008*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2010/4**	**09/28/2010**	**2011/4**	**09/27/2011**							$50,000	TR2B	
FYR Report Due (FYR Due)	*F*	*WE003*			*2011/2*	*09/27/2011*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2016/1		2016/4		$50,000	2016/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE004*			*2016/4*										
DELETION FROM NPL (DELETION)	F	ND001	2030/2		2030/2										
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2008/4	07/30/2008									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008									
01 PROCESS PONDS															
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2004/3	05/26/2004	2006/2	03/31/2006							$15,203	T	
FYR Report Due (FYR Due)	*F*	*WE002*			*2004/4*	*03/31/2006*									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	RP	MA001	1985/4	09/30/1985	2005/4	09/15/2005							$108,078	0T	
													$33,364	1T	
													$30,083	2T	
													$20,000	7Q	
													$40,000	8T	
													$2,159	PS	
													$37,805	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 PROCESS PONDS															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2008/2	02/13/2008							$2,281	T	
													$172	TC	
													$2,096	TCD	
02 RESIDENTIAL/AGRICULTURAL LANDS															
RD/RA NEGOTIATIONS (RD/RA NEG) - BNSF Railway	FE	AN002	2014/1		2014/3										
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1987/3	06/23/1987	2014/1										
PRP REMOVAL (PRP RV) - ERA	RP	BB001	1991/4	07/19/1991	2013/4								$75,000	1T	
													$50,000	3T	
													$133,933	4T	
													$55,500	5T	
													$55,962	T	
													$80,770	TCD	
PRP RI/FS (PRP RI/FS)	RP	BD003	1989/1	12/30/1988	2008/3	12/31/2005							$25,000	4T	
													$350,000	9T	
													$1,136,631	T	
PRP RD (PRP RD)	RP	BE002	2014/3		2016/1		$150,000	2014/3	B	TR2B	APR				
PRP RA (PRP RA)	RP	BF002	2016/1		2017/1		$1,325,387	2016/1	B	TR2	APR				
CONSENT DECREE (C DECREE)	**FE**	**CD003**	**2014/1**		**2014/3**										
Entered By Court (Ent Crt)	*FE*	*AP003*			*2014/3*										
Effective Date (Eff Date)	*FE*	*EB002*			*2014/3*										
Lodged By DOJ (Lodged)	*FE*	*LO003*			*2014/3*										
CONSTRUCTION COMPLETION (PCOR)	F	CM003			2030/2										
COMBINED RI/FS (RI/FS)	F	CO001	2006/1	12/31/2005	2009/4	09/17/2009							$258,690	T	
													$28,750	TR2B	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2013/4**										
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2003/4	09/24/2003	2006/4	01/14/2005							$136,831	T	

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02 RESIDENTIAL/AGRICULTURAL LANDS															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Remedial	F	MA002	1987/3	06/23/1987	2030/2		$30,000	2013/4	B	TR2B	APR		$36,000	3T	
							$30,000	2014/2	B	TR2B	APR		$22,000	4T	
							$50,000	2015/2	B	TR2B	APR		$14,000	5T	
							$30,000	2016/2	B	TR2B	APR		$292,825	T	
							$30,000	2017/2	B	TR2B	APR		$19,779	TCD	
							$30,000	2018/2	B	TR2B	APR		$21,943	TR2	
													$33,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Removal	F	MA003	2002/4	07/22/2002	2012/3	06/30/2012							$11,839	T	
													$4,000	TR2B	
NPL RP SEARCH (NPL SRCH)	FE	NS002	2006/1	11/03/2005	2007/1	11/16/2006							$13,355	T	
													$3,621	TC	
													$16,954	TCD	
REMEDIAL ACTION (RA) - Residential Soils	**SA**	**RA001**	**2014/3**		**2018/1**		$3,000,000	2014/3	B	TR2	APR	New Start			
							$3,000,000	2015/2	B	TR2	APR				
							$2,000,000	2016/2	B	TR2B	APR				
Award Of Contract (Con Awd)	*F*	*AG003*			*2014/3*										
RA Physical Construction Compl (Constru)	*F*	*RB003*			*2018/1*										
RA On-Site Construct Start (RA On Strt)	*F*	*RG003*			*2014/3*										
REMEDIAL DESIGN (RD) - Residential Soils	**SA**	**RD001**	**2013/4**		**2014/2**		$800,000	2013/4	B	TR2B	APR				
RECORD OF DECISION (ROD)	**F**	**RO002**			**2009/4**	**09/17/2009**									✓
REMOVAL (RMVL)	F	RV001	2006/3	06/19/2006	2008/1	10/05/2007							$824,364	T	
													$4,132	TC	
													$0	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2006/3*	*06/08/2006*									
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2030/2								$2,851	T	
													$283	TC	
													$523	TCD	
													$5,000	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USGS/FWS	F	TA001	1991/3	05/12/1991	2008/3	06/30/2008							$41,965	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 RESIDENTIAL/AGRICULTURAL LANDS															
TECHNICAL ASSISTANCE (TECH A) - Lewis & Clark Cnty	F	TA002	2006/3	06/30/2006	2030/2		$250,000	2013/4	B	TR2	APR		$13,494	T	
							$250,000	2014/2	B	TR2	APR		$576,024	TR2	
							$250,000	2015/2	B	TR2	APR		$259,200	TR2B	
							$250,000	2016/2	B	TR2	APR				
							$250,000	2017/2	B	TR2	APR				
							$250,000	2018/2	B	TR2	APR				
							$250,000	2019/2	B	TR2	APR				
							$250,000	2020/2	B	TR2	APR				
							$250,000	2021/2	B	TR2B	APR				
							$250,000	2022/2	B	TR2B	APR				
							$250,000	2023/2	B	TR2B	APR				
							$250,000	2024/2	B	TR2B	APR				
							$250,000	2025/2	B	TR2B	APR				
							$250,000	2026/2	B	TR2B	APR				
							$250,000	2027/2	B	TR2B	APR				
							$250,000	2028/2	B	TR2B	APR				
							$309,461	2029/2	B	TR2B	APR				
EAST MANCOS WATERSHED **SSID: 08RS**															
00 SITEWIDE															
COMBINED PA/SI (COMB PA/SI)	S	NX001			2006/4	09/18/2006									
EAST SIDE SPRINGS **SSID: A826**															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2011/1	10/08/2010									
PRELIMINARY ASSESSMENT (PA)	S	PA001	2011/2	01/01/2011	2011/4	07/26/2011									
SITE INSPECTION (SI)	S	SI001	2011/4	07/26/2011	2012/3	05/10/2012							$25,883	T	
													$2,873	TCD	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
EATON SUGAR BEET FACTORY **SSID: 08VA**													
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001			2012/4	07/27/2012							
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	05/15/2012	2013/4								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	08/24/2010	2011/1	10/26/2010					$47,988	T	
											$4,980	TCD	
REMOVAL (RMVL)	F	RV001	2011/3	04/29/2011	2013/3	05/05/2013					$4,946,301	T	
											$127,500	TC	
											$116,670	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/3*	*04/28/2011*							
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2012/2*	*03/16/2012*							
Approval Of Action Memo (Act Memo)	*F*	*AM003*			*2012/4*	*08/31/2012*							
ECON-O-WASH													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012							

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ELIZABETH RARE METALS **SSID: 08LS**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2009/2	03/05/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Casebolt	FE	IC001			2011/3	04/07/2011							
ORDER (GENERIC) (ORDER) - Site Access#10MC0034	FE	OD001			2010/3	05/20/2010							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2013/1*	*12/17/2012*							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	02/22/2006	2012/1	12/21/2011							
Notice Letters Issued (Not Ltrs) - Casebolt	*FE*	*NJ001*			*2011/3*	*04/07/2011*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/2	02/18/2006	2006/4	02/20/2006					$72,738	T	
											$667	TC	
											$4,491	TCD	
REMOVAL (RMVL)	F	RV001	2010/4	07/26/2010	2011/1	10/05/2010							
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2010/3*	*05/13/2010*							
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access	FE	SF001	2010/3	04/05/2010	2010/3	05/20/2010							
ARCHIVE SITE (ARCH SITE)	EP	VS001				03/05/2009							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/20/2010							
ELKHORN ST. PESTICIDE **SSID: A883**													
00 SITEWIDE													
REMOVAL (RMVL)	F	RV001	2013/3	04/13/2013	2014/1								
ELLERBY'S REFINERY **SSID: 0878**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2010/3	05/28/2010	2013/4								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			2010/3	05/24/2010							

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ELLISON CLEANERS **SSID: A845**													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2012/2	03/21/2012	2012/3	05/02/2012							
REMOVAL (RMVL)	F	RV001	2012/2	04/11/2012	2012/3	04/16/2012					$39,499	T	

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ELLSWORTH AIR FORCE BASE								**HE Status:** HEPR 6/21/2007			**GW Status:**	GMUC	
SSID: 08K1											**Sitewide RAU:**	1/27/2009	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2009/2	01/27/2009							
PARTIAL NPL DELETION (PART DEL) - Multiple OUs	F	GR001	2006/3	06/28/2006	2007/1	12/04/2006							
FF COMMUNITY INVOLVEMENT (FF CR) - RAB	FF	LZ001			2028/3								
Restoration Advisory Board (Rest Brd) - RAB	*FF*	*BX001*		*11/05/1992*	*2028/3*	*01/02/2005*							
DELETION FROM NPL (DELETION)	F	ND001			2027/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Work	FF	OX001									$965	T	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/3	05/08/2009	2010/1	11/09/2009					$3,772	T	
											$298	TC	
											$1,305	TCD	
											$2,150	TD	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - Multiple OUs	F	TV001			2006/3	06/28/2006							
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV002				03/13/2012							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002	2005/2	03/11/2005	2005/4	09/30/2005							
FYR Report Due (FYR Due)	*FF*	*WE002*			*2005/4*	*09/30/2005*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003	2010/3	05/18/2010	2010/4	09/28/2010							
FYR Report Due (FYR Due)	*FF*	*WE003*			*2010/4*	*09/28/2010*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2015/1		2015/4								
FYR Report Due (FYR Due)	*FF*	*WE004*			*2015/4*								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2009/2	01/27/2009							
01 FIRE TRAINING AREA													
PARTIAL NPL DELETION (PART DEL)	F	GR002				05/25/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
EMPIRE CANYON **SSID: 08CP**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - 04-0003 UPCM Co.	FE	AC002			2004/1	12/12/2003							
Payment Received (CRPay Re) - $1,820.96 UPCM	*FE*	*CU005*			*2005/3*	*04/27/2005*							
Payment Received (CRPay Re) - $1,738.02 UPCM	*FE*	*CU006*			*2006/2*	*03/29/2006*							
Payment Received (CRPay Re) - $43,381.06 UPCM	*FE*	*CU007*			*2007/3*	*05/12/2007*							
Effective Date (Eff Date)	*FE*	*EB002*			*2004/1*	*12/12/2003*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO002*			*2013/4*								
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2005/3*	*03/17/2005*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY005*			*2006/2*	*03/15/2006*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY007*			*2007/3*	*03/28/2007*							
Issuance of Oversight Bill (Isu Os bil) - $1,820.96 U	*FE*	*QZ004*			*2005/3*	*03/17/2005*							
Issuance of Oversight Bill (Isu Os bil) - $1,738.02 U	*FE*	*QZ005*			*2006/2*	*03/15/2006*							
Issuance of Oversight Bill (Isu Os bil) - $43,381.06 U	*FE*	*QZ007*			*2007/3*	*03/28/2007*							
PRP REMOVAL (PRP RV)	RP	BB001	2004/3	06/04/2004	2008/4	08/12/2008							
Approval Of Action Memo (Act Memo)	*RP*	*AM001*			*2004/1*	*11/06/2003*							
Approval Of Action Memo (Act Memo)	*RP*	*AM002*			*2006/4*	*09/07/2006*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - 08-2007-0001	FE	CA001			2006/4	09/29/2006							
Effective Date (Eff Date) - Prospective Leasee	*FE*	*EB003*			*2007/1*	*12/11/2006*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO003*			*2014/4*								
Cost Recovery Payment (CR Pay) - $19,429.31 DV	*FE*	*MM001*			*2008/3*	*04/29/2008*							
Cost Recovery Payment (CR Pay) - $13,806.59 DV	*FE*	*MM002*			*2010/3*	*04/01/2010*							
Cost Recovery Payment (CR Pay) - $51,417.33 DV	*FE*	*MM003*			*2011/3*	*04/25/2011*							
Cost Recovery Payment (CR Pay) - $14,356.80 DV	*FE*	*MM004*			*2013/3*	*05/29/2013*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY008*			*2008/3*	*04/07/2008*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY009*			*2009/3*	*04/16/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY010*			*2010/2*	*03/19/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY011*			*2011/2*	*03/30/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY012*			*2013/1*	*09/25/2012*							
Issuance of Oversight Bill (Isu Os bil) - $19,429.31 L	*FE*	*QZ009*			*2008/3*	*04/07/2008*							
Issuance of Oversight Bill (Isu Os bil) - $19,988.48 L	*FE*	*QZ010*			*2009/3*	*04/16/2009*							
Issuance of Oversight Bill (Isu Os bil) - $13,806.59 L	*FE*	*QZ011*			*2010/2*	*03/19/2010*							
Issuance of Oversight Bill (Isu Os bil) - $51,417.33 L	*FE*	*QZ012*			*2011/2*	*03/30/2011*							
Issuance of Oversight Bill (Isu Os bil) - $14,285.07 L	*FE*	*QZ013*			*2013/1*	*09/25/2012*							
DEMAND LETTERS ISSUED (DEM LTRS) - $299,875.00 DV	FE	DL001			2010/3	05/05/2010							
Payment Received (CRPay Re) - $261,875.00 DV	*FE*	*CU008*			*2010/3*	*05/07/2010*							
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	**RP**	**EE001**	**2002/3**	**05/14/2002**	**2004/1**	**11/06/2003**							
PPA ASSESSMENT (PPA RQ ASD) - Prospective Lessee	FE	QX001	2006/4	08/19/2006	2006/4	09/29/2006							
All Necessary Information Received by EPA (Info R	*FE*	*UC001*			*2006/4*	*08/19/2006*							
Proposed Settlement Sent to Prospective Purchase	*FE*	*UE001*			*2006/4*	*09/16/2006*							
Signature By Purchaser (Sign Purch)	*FE*	*UM001*			*2006/4*	*09/16/2006*							
REMOVAL NEGOTIATIONS (RVL NEG) - 04-0003 UPCM Co.	FE	RN001	2003/4	07/23/2003	2004/1	12/12/2003							

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00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/2	03/22/2006	2006/3	04/07/2006							$6,934	T	
													$672	TC	
													$987	TCD	
													$365	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2011/2	03/10/2011	2014/1		$16,701	2013/4	B	TR2B	APR		$369,609	TR2B	
EMPIRE STATE OIL CO - REFINERY **SSID: 08D5**															
00 SITEWIDE															
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 Parties	FE	IC001			2011/4	09/15/2011									
ISSUE REQ LTTRS (104E) (INFO LTR) - Gottsche Foundation	FE	IC002			2012/4	09/28/2012									
ISSUE REQ LTTRS (104E) (INFO LTR) - Sinclair Co.	FE	IC003			2013/2	03/08/2013									
SITE REASSESSMENT (SITE REASS)	F	OO001	2010/3	05/28/2010	2011/2	01/14/2011									
PRP SEARCH (PRP SRCH)	FE	QV001	2011/3	04/28/2011	2011/4	09/22/2011									
Notice Letters Issued (Not Ltrs) - Sinclair Co.	*FE*	*NJ001*			*2013/2*	*03/08/2013*									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/01/2011	2011/4	08/01/2011							$96,951	T	
													$96	TCD	
SITE INSPECTION (SI)	F	SI002	2011/2	02/07/2011	2013/4								$70,028	T	
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			2010/3	05/24/2010									
ENGEL ADVERTISING AND PRINTING															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012									

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EUGENIA MINE **SSID: 08MS**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2004/4	08/07/2004							
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2007/3	05/04/2007	2008/3	04/04/2008					$6,525	T	

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EUREKA MILLS								**HE Status:** HEUC 9/25/2012			**GW Status:** GMUC 8/24/2011		
SSID: 08CF											**Sitewide RAU:** 2015/4		
00 SITEWIDE													
ENFORCEMENT ACTION AMENDED (ACT AMND) - 1st Amendment	FE	AF001			2004/2	03/23/2004							
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:04CV00891 BSJChief	FE	AF002			2010/2	02/05/2010							
Effective Date (Eff Date) - 2:04CV00891 BSJ	*FE*	*EB007*			*2010/3*	*04/29/2010*							
RD/RA NEGOTIATIONS (RD/RA NEG) - 05-CV-00650-DB UPRR	FE	AN001	2004/4	08/06/2004	2005/4	07/05/2005							
Notice Of S 122 Waiver Issued (N Waiver) - UPRR	*FE*	*NL001*			*2004/4*	*08/06/2004*							
PRP RA (PRP RA) - ARCO	**RP**	**BF001**	**2003/4**	**06/20/2003**	**2005/4**	**09/07/2005**					$304,000	T	
PRP RA (PRP RA) - UPRR	**RP**	**BF004**	**2005/4**	**07/05/2005**	**2008/1**	**12/12/2007**					$171,136	T	
RA On-Site Construct Start (RA On Strt) - UPRR	*RP*	*RG002*			*2005/4*	*07/05/2005*							
SITEWIDE RAU (SWRAU)	EP	BZ001			2015/4								
CONSENT DECREE (C DECREE) - 2:04CV00891 Chief	FE	CD001	2004/4	08/18/2004	2005/2	01/25/2005							
Entered By Court (Ent Crt)	*FE*	*AP002*			*2005/3*	*01/25/2005*							
Effective Date (Eff Date)	*FE*	*EB004*			*2005/1*	*08/18/2004*							
Special Account Bill Received (SAB Rec) - $224,98	*FE*	*GX002*			*2011/1*	*11/23/2010*							
Special Account Bill Received (SAB Rec) - $675,00	*FE*	*GX004*			*2013/1*	*12/05/2012*							
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2005/2*	*09/22/2004*							
CONSENT DECREE (C DECREE) - 05-CV-00650-DB UPRR	FE	CD004	2005/4	07/05/2005	2006/4	11/11/2005							
Entered By Court (Ent Crt)	*FE*	*AP004*			*2006/4*	*11/11/2005*							
Payment Received (CRPay Re) - $270,690 UPRR	*FE*	*CU001*			*2006/1*	*12/13/2005*							
Effective Date (Eff Date)	*FE*	*EB006*			*2005/4*	*08/03/2005*							
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2005/4*	*08/25/2005*							
Lodged By DOJ (Lodged)	*FE*	*LO004*			*2005/4*	*08/02/2005*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*			*2005/4*	*09/24/2005*							

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00 SITEWIDE															
CONSENT DECREE (C DECREE) - 2:04CV01028 ARCO	FE	CD005	2005/1	10/26/2004	2005/2	01/31/2005									
Entered By Court (Ent Crt)	*FE*	*AP005*			*2005/2*	*01/31/2005*									
Effective Date (Eff Date)	*FE*	*EB005*			*2005/2*	*03/01/2005*									
Special Account Bill Received (SAB Rec) - $15,964.	*FE*	*GX001*			*2005/3*	*05/05/2005*									
Lodged By DOJ (Lodged)	*FE*	*LO005*			*2005/1*	*11/05/2004*									
CONSENT DECREE (C DECREE) - Mueller	**FE**	**CD006**	**2010/4**	**07/30/2010**	**2011/1**	**12/01/2010**									
Entered By Court (Ent Crt)	*FE*	*AP006*			*2011/1*	*12/01/2010*									
Special Account Bill Received (SAB Rec) - $2,250,0	*FE*	*GX003*			*2011/2*	*02/10/2011*									
Publication In Federal Reg (FedReg)	*FE*	*JB002*			*2011/1*	*10/13/2010*									
Lodged By DOJ (Lodged) - 2:10-cv-00981-BCW	*FE*	*LO006*			*2011/1*	*10/13/2010*									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2011/1**	**12/09/2010**									
RISK/HEALTH ASSESSMENT (R/H ASMT) - Eco Risk Assessment	F	ED002	2006/4	08/15/2006	2011/4	09/21/2011							$4,791	T	
													$5,209	TCD	
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2008/3**	**04/25/2008**	**2008/3**	**09/26/2008**									
FYR Report Due (FYR Due)	*F*	*WE001*			*2008/3*	*09/26/2008*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2013/4**		**2013/4**		$25,000	2013/4	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE002*			*2013/4*										
ISSUE REQ LTTRS (104E) (INFO LTR) - UPRC-Additional Info	FE	IC007			2004/1	11/17/2003									
ISSUE REQ LTTRS (104E) (INFO LTR) - 2nd Req-Muller Ind.	FE	IC008			2009/1	11/06/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - 3rd Req-Muller Ind.	FE	IC009			2009/2	03/05/2009									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	03/25/2013	2014/2								$11,276	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Residential	F	MA001	2001/4	08/30/2001	2013/4								$415,176	T	
													$25,992	TCD	
													$30,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide	F	MA005	2002/2	01/31/2002	2013/4								$121,896	T	

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00 SITEWIDE															
NPL RP SEARCH (NPL SRCH)	FE	NS002	2005/2	01/26/2005	2005/2	03/17/2005							$14,421	T	
													$7,601	TC	
													$2,469	TCD	
Notice Letters Issued (Not Ltrs) - Mueller Ind. Inc.	*FE*	*NJ008*			*2009/1*	*11/06/2008*									
OPERATIONS AND MAINTENANCE (OM) - IC Administration	SS	OM001	2010/4	09/16/2010	2041/1		$100,000	2014/1	B	TR2	APR		$140,000	TR2	
							$30,690	2015/1	B	TR2	APR		$85,000	TR2B	
							$100,000	2015/1	B	TR2B	APR				
							$100,000	2017/1	B	TR2B	APR				
							$100,000	2018/1	B	TR2B	APR				
							$100,000	2019/1	B	TR2B	APR				
							$100,000	2020/1	B	TR2B	APR				
							$100,000	2021/1	B	TR2B	APR				
							$100,000	2022/1	B	TR2B	APR				
							$100,000	2023/1	B	TR2B	APR				
							$100,000	2025/1	B	TR2B	APR				
							$100,000	2026/1	B	TR2B	APR				
							$100,000	2027/1	B	TR2B	APR				
							$100,000	2028/1	B	TR2B	APR				
							$100,000	2029/1	B	TR2B	APR				
							$100,000	2030/1	B	TR2B	APR				
							$100,000	2031/1	B	TR2B	APR				
							$100,000	2032/1	B	TR2B	APR				
							$100,000	2033/1	B	TR2B	APR				
							$100,000	2034/1	B	TR2B	APR				
							$100,000	2035/1	B	TR2B	APR				
							$100,000	2036/1	B	TR2B	APR				
							$100,000	2037/1	B	TR2B	APR				
							$100,000	2038/1	B	TR2B	APR				
							$100,000	2039/1	B	TR2B	APR				
							$100,000	2040/1	B	TR2B	APR				
							$505,440	2040/1	B	TR2B	APR				

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00 SITEWIDE													
REMEDIAL ACTION (RA) - Res. EPA-lead work	**F**	**RA004**	**2004/4**	**07/22/2004**	**2011/4**	**09/21/2011**					$46,483,258	T	
											$4,355,465	TR1	
											$0	TR2B	
											$21,670,319	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*F*	*OA001*			*2009/4*	*08/01/2009*							
RA On-Site Construct Start (RA On Strt)	*F*	*RG003*			*2004/4*	*07/22/2004*							
REMEDIAL DESIGN (RD)	**F**	**RD005**	**2008/2**	**01/14/2008**	**2011/4**	**08/04/2011**					$350,119	T	
											$10,953	TCD	
											$766,307	TS	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2000/4	07/05/2000	2004/3	06/01/2004					$1,127,172	T	
REMOVAL (RMVL)	F	RV001	2001/3	06/18/2001	2004/3	06/01/2004					$5,729,775	T	
											$52,221	TC	
SECTION 107 LITIGATION (S107 LIT) - Chief Consolidated	FE	SV001	2003/2	01/23/2003	2005/2	01/25/2005					$0	TCD	
SECTION 107 LITIGATION (S107 LIT) - Mueller Ind. Inc.	FE	SV003	2008/1	10/23/2007	2011/2	12/01/2010							
Tolling Agreement (TA) - Mueller Ind. Inc	*FE*	*TQ001*	*2009/2*	*03/30/2009*	*2009/4*	*09/30/2009*							
Tolling Agreement (TA) - 1st Ext.	*FE*	*TQ002*	*2009/4*	*09/30/2009*	*2010/1*	*11/30/2009*							
Tolling Agreement (TA) - 2nd Ext.	*FE*	*TQ003*	*2010/1*	*11/30/2009*	*2010/3*	*05/31/2010*							
Tolling Agreement (TA) - 3rd Ext.	*FE*	*TQ004*	*2010/3*	*05/31/2010*	*2010/3*	*06/30/2010*							
Tolling Agreement (TA) - 4th Ext.	*FE*	*TQ005*	*2010/3*	*06/30/2010*	*2010/4*	*08/17/2010*							
Tolling Agreement (TA) - 5th Ext.	*FE*	*TQ006*	*2010/4*	*08/17/2010*	*2011/1*	*12/01/2010*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008					$37,480	T	
											$8,736	TC	
											$9,110	TCD	
											$3,620	TD	
SECTION 106 LITIGATION (S106 LIT) - GCL EurekaProperties	FE	SX001	2011/3	06/30/2011	2013/4								
Referral To DOJ (Ref DOJ)	*FE*	*RJ004*			*2011/3*	*06/30/2011*							
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA001	2008/4	07/24/2008	2013/4						$26,452	T	

Environmental Indicator Key

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0006	FE	UA002			2011/2	03/17/2011							
Effective Date (Eff Date)	*FE*	*EB008*			*2011/2*	*03/17/2011*							
Notice Of Violation (Ntc Vio) - SEE UAO#3	*FE*	*VN001*			*2011/3*	*05/31/2011*							
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2013-0002	FE	UA003			2013/2	03/14/2013							
Effective Date (Eff Date) - LUR-Supersede UA002	*FE*	*EB009*			*2013/4*								
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC003*			*2013/4*								
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT003*			*2013/4*								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2013/1	12/06/2012							
01 EAST EUREKA (GODIVA)													
PRP RA (PRP RA) - ARCO	RP	BF002	2003/4	06/20/2003	2005/4	09/07/2005					$15,000	T	
CONSENT DECREE (C DECREE) - Hansen 04CV00311	FE	CD003	2004/2	02/27/2004	2004/4	05/17/2004							
Entered By Court (Ent Crt)	*FE*	*AP003*			*2004/4*	*05/17/2004*							
Effective Date (Eff Date)	*FE*	*EB003*			*2004/3*	*02/27/2004*							
Lodged By DOJ (Lodged)	*FE*	*LO003*			*2004/3*	*04/07/2004*							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	08/30/2001	2013/4						$96,248	T	
02 W EUREKA(BULLION BECK&GEMINI)													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2001/4	08/30/2001	2013/4						$2,055	T	
NPL RP SEARCH (NPL SRCH) - Mueller Ind. Inc.	FE	NS003	2009/4	09/17/2009	2011/2	02/19/2011					$557	T	
											$0	TC	
REMEDIAL ACTION (RA)	**F**	**RA003**	**2003/4**	**09/03/2003**	**2005/4**	**08/19/2005**					$1,595,270	T	
											$7,145,295	TC	
03 CENTRAL EUREKA													
PRP RA (PRP RA) - ARCO	RP	BF003	2003/4	06/20/2003	2005/4	09/07/2005					$236,000	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA004	2001/4	08/30/2001	2013/4						$767	T	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
04 GROUNDWATER/ECO RISK & OTHER													
COMBINED RI/FS (RI/FS) - Groundwater	F	CO002	2001/2	01/18/2001	2011/4	09/21/2011					$693,703	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA006	2002/2	01/31/2002	2013/4						$1,119	T	
RECORD OF DECISION (ROD) - Groundwater	**F**	**RO003**			**2011/4**	**09/21/2011**							✓
EUREKA SOLVENT **SSID: A864**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2012/1	12/19/2011							
PRE-CERCLIS SCREENING (PRE-CERC)	EP	HX001	2012/1	12/19/2011	2012/1	12/19/2011							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	12/21/2011	2012/4	08/01/2012					$13,533	T	
											$454	TCD	
SITE INSPECTION (SI)	F	SI001	2012/4	08/01/2012	2013/4						$13,020	T	
											$20,653	TCD	
EVANS AND OSAGE VOC													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/3	06/01/2006							
PRELIMINARY ASSESSMENT (PA)	S	PA001		06/01/2006		11/25/2008							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
EVENING STAR MINE													
SSID: 08MU													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - #08-2009-0002	FE	AC001			2009/4	07/08/2009							
Payment Received (CRPay Re) - $5,836.19 Bouder	*FE*	*CU001*			*2011/2*	*03/28/2011*							
Payment Received (CRPay Re) - $5,317.91 Boulde	*FE*	*CU002*			*2012/3*	*04/23/2012*							
Effective Date (Eff Date)	*FE*	*EB001*			*2009/4*	*08/17/2009*							
Special Account Bill Received (SAB Rec) - $194,22	*FE*	*GX001*			*2010/1*	*10/15/2009*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2013/4*								
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2009/4*	*07/16/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2011/2*	*03/15/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2012/2*	*03/29/2012*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2013/4*								
Issuance of Oversight Bill (Isu Os bil) - $5,836.19	*FE*	*QZ001*			*2011/2*	*03/15/2011*							
Issuance of Oversight Bill (Isu Os bil) - $5,317.91 B	*FE*	*QZ002*			*2012/2*	*03/29/2012*							
Issuance of Oversight Bill (Isu Os bil)	*FE*	*QZ003*			*2013/4*								
PRP REMOVAL (PRP RV) - #08-2009-0002	RP	BB001	2009/4	07/08/2009	2011/4	09/01/2011							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2013/4**								
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/2	02/21/2007	2010/2	01/22/2010							
Notice Letters Issued (Not Ltrs) - 2 Parties	*FE*	*NJ001*			*2008/1*	*10/16/2007*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/4	09/07/2006	2008/1	10/15/2007					$56,206	T	
											$8,505	TCD	
REMOVAL (RMVL)	F	RV001	2008/1	10/22/2007	2008/4	09/26/2008					$118,303	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2008/1*	*10/15/2007*							
Approval Of Action Memo (Act Memo) - AM Amendi	*F*	*AM002*			*2008/1*	*12/05/2007*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
EXCELSIOR LAUNDRY AND DRY CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/05/2012							
F & L AUTO REPAIR													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
F.E. WARREN AIR FORCE BASE								**HE Status:** HEUC 9/19/2012			**GW Status:**	GMUC	
SSID: 08H9											**Sitewide RAU:**	2016/4	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2016/4								
FF REMOVAL (FF RV) - LF 2a/2b, LF3, LF5b	FF	LV002		02/16/2000	2004/3	07/06/2004							
FF RI/FS (FF RI/FS)	FF	LW014	2001/4	10/13/2000	2006/4	08/23/2006							
FF COMMUNITY INVOLVEMENT (FF CR)	FF	LZ001	1989/4	07/14/1989	2015/4								
Restoration Advisory Board (Rest Brd)	*FF*	*BX001*	*1995/2*	*01/31/1995*	*2015/4*								
DELETION FROM NPL (DELETION)	F	ND001	2017/2		2017/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									$146,362	T	
											$7,688	TC	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/3	04/28/2009	2009/3	04/28/2009					$8,367	T	
											$238	TC	
											$4,970	TCD	
											$1,260	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	FE	TA002	2009/2	01/07/2009	2009/2	01/07/2009					$717	T	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002	2004/4	09/10/2004	2005/2	02/03/2005							
FYR Report Due (FYR Due)	*FF*	*WE002*			*2005/2*	*02/03/2005*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003			2010/2	02/03/2010							
FYR Report Due (FYR Due)	*FF*	*WE003*			*2010/2*	*02/03/2010*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004			2015/2								
FYR Report Due (FYR Due)	*FF*	*WE004*			*2015/2*								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	03/03/2008							
02 GROUNDWATER													
FF REMOVAL (FF RV) - Spill Site 7	FF	LV003		05/12/2003	2005/4	09/29/2005							
FF RI/FS (FF RI/FS)	FF	LW011	2001/1	12/14/2000	2006/4	08/23/2006							
FF RD (FF RD)	FF	LX013	2005/2	08/11/2004	2006/4	08/24/2006							
FF RA (FF RA) - Ph.1 in situ	FF	LY013	2006/4	08/03/2006	2008/4	09/02/2008							

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02 GROUNDWATER													
FF RA (FF RA) - Ph2 SS&	FF	LY018	2006/4	08/03/2006	2008/4	09/23/2008							
FF RA (FF RA) - Ph3 In-stream Trtmnt	FF	LY019	2007/3	05/11/2007	2008/3	04/28/2008							
RECORD OF DECISION (ROD)	FF	RO015			2006/4	08/23/2006							
ROD Amendment (ROD Amnd)	*FE*	*JQ002*			*2007/4*	*09/28/2007*							
03 LANDFILL 6													
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR007	1993/2	01/25/1993	2004/3	06/21/2004							
FF RI/FS (FF RI/FS) - Final Remedy	FF	LW012	2000/2	03/09/1999	2004/4	06/21/2004					$683	T	
FF RD (FF RD) - MNA for Ground Wtr	FF	LX014	2003/4	05/03/2001	2004/4	06/21/2004							
FF RA (FF RA) - MNA for Ground Wtr	FF	LY014	2005/2	06/21/2004	2005/3	01/28/2005							
RECORD OF DECISION (ROD) - MNA for Ground Wtr	FF	RO016			2004/4	06/21/2004							
06 OPEN BURNING OPEN DETONATION													
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR003	1992/1	10/22/1991	2005/2	02/03/2005							
FF RI/FS (FF RI/FS) - OU6 OB/OD, Ph 1 RI	FF	LW009	1994/2	03/09/1994	2005/2	02/03/2005							
FF RI/FS (FF RI/FS) - Phase 2 RI	FF	LW015	2001/3	10/13/2000	2005/2	02/03/2005							
RECORD OF DECISION (ROD) - No Action ROD	FF	RO021			2005/2	02/03/2005							
07 FIRING RANGE													
ADMINISTRATIVE RECORDS (ADMM REC) - FIRING RANGE, Ph 1	FF	AR004	1992/1	10/22/1991	2011/1	10/28/2010							
FF RI/FS (FF RI/FS) - Phase 2 RI	FF	LW016	2007/2	11/12/2003	2010/2	10/31/2009							
Proposed Plan (PropPlan)	*FF*	*NU001*			*2010/3*	*05/17/2010*							
FF RD (FF RD) - FIRING RANGE	FF	LX008	2011/1	10/28/2010	2011/2	11/09/2010							
FF RA (FF RA) - FIRING RANGE Ph.1	**FF**	**LY008**	**2011/1**	**11/09/2010**	**2012/4**	**09/26/2012**							
FF RA (FF RA) - FIRING RANGE Ph.2	**FF**	**LY021**	**2011/1**	**11/09/2010**	**2013/1**	**12/13/2012**							
FF RA (FF RA) - FIRING RANGE Ph.3	FF	LY022	2012/3	06/28/2012	2013/3	06/18/2013							
FF RA (FF RA) - Ph.4 Hunnicutt	FF	LY023	2012/3	05/24/2012	2014/1								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
07 FIRING RANGE													
FF RA (FF RA) - Ph.5HighDensityArea	FF	LY024	2013/3	05/06/2013	2015/1								
RECORD OF DECISION (ROD) - FIRING RANGE	FF	RO011			2011/1	10/28/2010							
08 LANDFILLS 5A, 5B, 5C													
FF RA (FF RA)	FF	LY017	2004/3	10/30/2002	2004/4	09/28/2004							
09 LANDFILL 2A, 2B, 2C													
RECORD OF DECISION (ROD) - No Action ROD	FF	RO019			2006/4	08/23/2006							
10 LANDFILL 7													
ADMINISTRATIVE RECORDS (ADMM REC) - FIRE PROTEC, Ph1 RI	FF	AR010	1994/2	01/01/1994	2004/4	06/21/2004							
FF RI/FS (FF RI/FS) - FIREPROTEC, Ph1 RI	FF	LW007	1994/2	01/01/1994	2004/4	06/21/2004							
FF RI/FS (FF RI/FS) - Phase 2	FF	LW017	2001/3	11/15/2000	2004/4	06/21/2004					$11,960	T	
FF RD (FF RD)	FF	LX012	2004/4	10/30/2003	2006/1	06/28/2004							
FF RA (FF RA)	FF	LY012	2005/2	06/28/2004	2005/4	09/29/2005							
RECORD OF DECISION (ROD) - FIRE PROTECTION TRAI	FF	RO009			2004/4	06/21/2004							
11 LANDFILL 3													
FF RD (FF RD)	FF	LX016	2002/2	05/03/2001	2005/4	07/07/2005							
FF RA (FF RA)	FF	LY016	2006/1	07/11/2005	2006/4	02/02/2006							
12 LF 4													
FF RI/FS (FF RI/FS)	FF	LW018	2001/1	12/14/2000	2006/1	06/21/2004							
FF RD (FF RD)	FF	LX015	2005/2	10/30/2003	2006/3	06/28/2004							
FF RA (FF RA)	FF	LY015	2004/3	06/28/2004	2005/4	09/29/2005							
RECORD OF DECISION (ROD)	FF	RO022			2005/1	06/21/2004							
13 SOURCE AREA													
FF RI/FS (FF RI/FS)	FF	LW020	2001/1	12/14/2000	2006/4	08/23/2006							
RECORD OF DECISION (ROD) - No Action ROD	FF	RO024			2006/4	08/23/2006							

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14 SPILL SITE 8													
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2016/4								
FF RI/FS (FF RI/FS)	FF	LW021	2007/4	08/01/2007	2008/1	10/01/2007							
FF RD (FF RD)	FF	LX017	2013/4		2014/1								
FF RA (FF RA)	FF	LY020	2014/1		2014/4								
FF FS (FF FS)	FF	NI001	2012/1	11/03/2011	2013/4								
RECORD OF DECISION (ROD) - Interim ROD Soil	FF	RO025			2009/3	06/17/2009							
RECORD OF DECISION (ROD) - Final ROD GW	FF	RO026			2014/4								✓
Draft ROD (DraftROD)	*FF*	*NV001*			*2013/4*								
FABRICARE CLEANERS													
00 SITEWIDE													
DISCOVERY (DISCVRY)	S	DS001			2012/4	09/05/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/05/2012							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/4		2014/4								
FARMINGTON NURSERY													
00 SITEWIDE													
DISCOVERY (DISCVRY)	S	DS001				08/03/2004							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2004/4	08/03/2004	2005/3	05/11/2005							
SITE INSPECTION (SI)	S	SI001	2008/2	03/03/2008	2014/4								

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
FAUST VALLEY ROAD **SSID: 08VH**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $176,225.60	FE	DD001			2013/1	10/10/2012							
DISCOVERY (DISCVRY)	F	DS001			2011/1	10/14/2010							
PRELIMINARY ASSESSMENT (PA)	S	PA001			2011/1	11/01/2010							
SITE INSPECTION (SI)	F	SI001	2011/1	11/08/2010	2012/2	03/21/2012					$55,803 $10,361	T TCD	
FEIGUM FUNERAL													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/28/2012							
FILLMORE AND CASCADE PCE PLUME													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2005/4	08/10/2005	2006/4	09/18/2006							
SITE INSPECTION (SI)	S	SI001	2004/2	05/04/2004	2006/4	09/18/2006							

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
FIVE POINTS PCE PLUME						HE Status - Est Ctrl Date:			HEID			GW Status - Est Ctrl Date:		GMID	
SSID: 08NA															
00 SITEWIDE															
COMMUNITY INVOLVEMENT (CI)	F	CR001	2009/3	05/21/2008	2014/1										
HRS PACKAGE (HAZRANK) - proposed 03/07/2007	F	HR001	2007/1	10/20/2006	2007/2	03/07/2007							$56,635	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2009/3	02/28/2008	2021/1										
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2008/1	09/19/2007									
PROPOSAL TO NPL (PROPOSED)	F	NP001			2007/2	03/07/2007									
NPL RP SEARCH (NPL SRCH) - Your Valet Cleaners	FE	NS001	2003/4	09/24/2003	2004/2	03/31/2004									
SITE INSPECTION (SI)	S	SI001	2003/4	07/18/2003	2007/2	10/20/2006									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/3	02/13/2008	2013/4								$213	T	
													$18	TC	
													$101	TCD	
													$8	TD	
01 GROUNDWATER															
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/4										
COMBINED RI/FS (RI/FS)	**F**	**CO001**	**2008/2**	**02/28/2008**	**2014/2**		$65,000	2014/1	P	T	ALT		$1,128,557	T	
													$24,000	TCD	
													$500	TR2	
													$41,782	TR2B	
Work Plan Final Approval (Wkpln Ap)	*S*	*WC001*			*2009/4*	*10/27/2009*									
REMEDIAL ACTION (RA)	S	RA001	2015/4		2021/3		$3,000,000	2015/4	A	T	ALT	New Start			
							$3,000,000	2016/2	A	T	ALT				
							$3,000,000	2017/1	A	T	ALT				
							$2,500,000	2018/1	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*S*	*RG001*			*2015/4*										
REMEDIAL DESIGN (RD)	S	RD001	2014/2		2015/2		$700,000	2014/2	P	T	APR				
							$800,000	2014/3	P	T	APR				

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 GROUNDWATER													
RECORD OF DECISION (ROD)	SC	RO001			2014/2								

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FLAT CREEK IMM SSID: 08ER						HE Status - Est Ctrl Date:			HEID			GW Status - Est Ctrl Date:		GMID	
00 SITEWIDE															
ADMIN ORDER ON CONSENT (ADM ORDR)	**FE**	**AC001**			**2006/4**	**07/10/2006**									
Effective Date (Eff Date) - 2006-0006	*FE*	*EB001*			*2006/4*	*07/17/2006*									
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	*FE*	*IO001*			*2008/2*	*01/15/2008*									
Tolling Agreement (TA)	*FE*	*TQ001*	*2006/3*	*05/10/2006*	*2006/4*	*08/31/2006*									
HRS PACKAGE (HAZRANK)	F	HR001	2008/4	07/30/2008	2009/3	04/09/2009							$77,333	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - Asarco, Inc.	FE	IC001			2004/4	07/19/2004									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	07/09/2010	2010/4	07/09/2010							$519	T	
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2009/4	09/23/2009									
PROPOSAL TO NPL (PROPOSED)	F	NP001			2009/3	04/09/2009									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2007/2	02/01/2007	2007/3	06/13/2007							$0	T	
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	06/25/2012	2013/4										
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2005/3	04/05/2005	2005/3	06/27/2005							$21,803	T	
Notice Letters Issued (Not Ltrs)	*FE*	*NJ001*			*2005/3*	*06/27/2005*									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2011/1	12/09/2010	2020/1								$1,589	T	
													$47	TC	
													$25	TCD	
													$112	TD	
TECHNICAL ASSISTANCE (TECH A) - SW sampling	F	TA001	2009/4	07/27/2009	2012/3	06/30/2012							$59,848	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2010/4	08/23/2010	2020/1		$25,000	2013/4	P	T	APR		$50,000	T	
							$50,000	2014/4	P	T	APR				
01 RESIDENTIAL SOILS															
COMBINED RI/FS (RI/FS)	F	CO001	2009/2	02/20/2009	2012/4	07/03/2012							$1,108,615	T	
													$6,287	TCD	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2017/4		2018/4		$30,000	2017/4	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2018/4*										

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01 RESIDENTIAL SOILS															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2009/4	08/25/2009	2015/1								$30,004	T	
REMEDIAL ACTION (RA)	F	RA001	2013/4		2014/2		$1,500,000	2013/4	A	T	ALT	New Start			
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2013/4*										
REMEDIAL DESIGN (RD)	**F**	**RD001**	**2011/4**	**07/19/2011**	**2013/3**	**05/29/2013**							$0	T	
													$231,235	TD	
RECORD OF DECISION (ROD)	**F**	**RO001**			**2012/4**	**07/03/2012**									
REMOVAL (RMVL) - Town of Superior	F	RV002	2010/4	07/07/2010	2012/1	11/16/2011							$575,000	T	
Approval Of Action Memo (Act Memo) - Town of Su	*F*	*AM002*			*2010/3*	*06/10/2010*									
Approval Of Action Memo (Act Memo) - Town of Su	*F*	*AM003*			*2011/4*	*09/27/2011*									
TECHNICAL ASSISTANCE (TECH A) - Mineral County	F	TA002	2011/2	02/23/2011	2017/1		$50,000	2014/3	P	T	APR		$95,584	T	
02 MINE WATERSHED															
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/1										
COMBINED RI/FS (RI/FS)	**F**	**CO002**	**2010/4**	**09/16/2010**	**2017/1**		$300,000	2013/4	P	T	APR		$0	T	
							$500,000	2014/2	P	T	APR		$6,144	TCD	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2013/4	07/02/2013	2021/1								$17	T	
REMEDIAL ACTION (RA)	F	RA002	2018/2		2021/1		$5,000,000	2018/2	A	T	ALT	New Start			
							$5,000,000	2019/3	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2018/2*										
REMEDIAL DESIGN (RD)	F	RD002	2017/2		2018/2		$500,000	2017/2	P	T	APR				
							$500,000	2017/4	P	T	APR				
RECORD OF DECISION (ROD)	F	RO002			2017/1										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
FLAT TOP MINE **SSID: 08RW**															
00 SITEWIDE															
CONSENT DECREE (C DECREE) - 09-10156(ALG)	FE	CD001	2011/1	11/09/2010	2011/2	01/26/2011									
Entered By Court (Ent Crt) - Tronox	*FE*	*AP001*			*2011/2*	*01/26/2011*									
Effective Date (Eff Date)	*FE*	*EB001*			*2011/2*	*02/14/2011*									
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2011/2*	*01/13/2011*									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/1	08/17/2009	2010/3	06/10/2010							$5,200	T	
													$6,437	TC	
													$381	TCD	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS002	2011/3	04/11/2011	2012/3	06/11/2012									
REMOVAL (RMVL)	SA	RV001	2013/1	10/02/2012	2014/4		$4,891	2013/4	B	TR2B	APR		$21,203	T	
							$431,978	2013/4	B	TR2	APR		$200,000	TR2	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/3*	*06/11/2012*									
Approval Of Action Memo (Act Memo) - AM Amend.	*F*	*AM002*			*2013/3*	*04/02/2013*									
BANKRUPTCY SETTLEMENT (BANKRUPT) - Tronox	FE	US001	2009/3	06/09/2009	2011/2	01/26/2011									
FORMER ACE AUTOMOTIVE WAREHOUSE															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2010/1	11/05/2009									
FORMER BLANCHANT MACHINE COMPANY															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013									

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FORMER BOLEN MACHINE WORKS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
FORMER CALLAHAN MORTUARY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
FORMER CITY POWER PLANT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/28/2012							
FORMER FLORMAN MANUFACTURING (WHOLESALE PAINTS)													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2012/3	05/23/2012							
FORMER ISEMINGER MACHINE SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
FORMER KOMAC PAINT STORE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							

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FORMER LOWRY AFB TITAN MISSILE SITE 1 COMPLEX 1B **SSID: 08EC**													
00 SITEWIDE													
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - PCB Soil Removal	FF	EE001	2007/1	12/15/2006	2007/3	04/30/2007							
FF REMOVAL (FF RV)	FF	LV001	2008/3	04/10/2008	2009/1	11/30/2008							
FF RI (FF RI) - Phase 2	FF	NH002	2005/3	06/01/2005	2006/4	08/25/2006							
FF FS (FF FS)	FF	NI001	2007/1	10/15/2006	2008/2	02/15/2008							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FORMER LOWRY AFB TITAN MISSILE SITE 2-2C **SSID: 08EG**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2005/1	12/13/2004	2006/1	09/16/2005							
FORMER LOWRY AFB TITAN MISSILE SITE 3 COMPLEX 2B **SSID: 08EF**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FORMER LOWRY BOMBING & GUNNERY RANGE **SSID: 08BF**													
00 SITEWIDE													
FF REMOVAL (FF RV) - Ordnance Removal	FF	LV001	1997/3	06/30/1997	2015/4						$7	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									($7)	T	

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FORMER PRECISION AUTOMOTIVE MACHINE SHOP													
00 SITEWIDE													
DISCOVERY (DISCVRY)	S	DS001			2012/4	09/11/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/4		2014/4								
FORMER PRECISION METAL FINISHING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
FORMER TEXACO BULK OIL PLANT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
FORMER UP-TO-DATE CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
FORT COLLINS LEMAY AVENUE INDOOR AIR **SSID: 08WA**													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2011/2	03/15/2011	2013/2	03/05/2013							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/2	03/15/2011	2011/3	06/30/2011					$11,445	T	

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FORT DOUGLAS **SSID: 08JQ**													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2004/2	03/16/2004	2008/4	07/01/2008							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/4	07/01/2008	2015/3								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				03/16/2004							
FORT PECK AERIAL GUNNERY RANGE **SSID: 08WG**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/15/2010	2012/2	03/25/2012							
FORT PECK SCIENCE LAB **SSID: A807**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/18/2011	2011/4	09/29/2011					$6,545	T	
REMOVAL (RMVL)	F	RV001	2012/1	10/18/2011	2012/2	03/07/2012					$80,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/4*	*09/29/2011*							
FORT WASHAKIE G SCHOOL **SSID: A814**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/01/2011	2012/3	09/15/2011					$5,406	T	
FREEPORT CENTER/NAVAL SUPPLY DEPOT **SSID: 08GF**													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001			2004/1	10/08/2003							

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FREMONT COUNTY SOIL SURVEY **SSID: 08SM**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/1	12/01/2009							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/2	03/05/2010	2012/2	02/16/2012					$26,290	T	
											$4,949	TCD	
PRELIMINARY ASSESSMENT (PA)	EP	PA001	2010/1	12/10/2009	2010/1	12/10/2009							
SITE INSPECTION (SI)	EP	SI001	2010/1	12/10/2009	2011/4	07/12/2011							

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
FRENCH GULCH **SSID: 085F**															
00 SITEWIDE															
PRP REMOVAL (PRP RV) - PRP TO- Mine Pool	RP	BB002	2005/4	09/20/2005	2013/4								$628	T	
													$75,966	TR2A	
CONSENT DECREE (C DECREE) - 05-CV-992-EWN-OES	FE	CD001	2005/3	05/12/2005	2005/4	09/20/2005									
Entered By Court (Ent Crt)	*FE*	*AP001*			*2005/4*	*09/20/2005*									
Payment Received (CRPay Re) - $718,432 B&B,eta	*FE*	*CU001*			*2006/1*	*10/19/2005*									
Effective Date (Eff Date)	*FE*	*EB003*			*2005/4*	*09/20/2005*									
Special Account Bill Received (SAB Rec) - $200,00	*FE*	*GX004*			*2006/1*	*10/19/2005*									
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO002*			*2014/1*										
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2005/3*	*05/31/2005*									
SECTION 106 107 LITIGATION (S106/7 L) - 05-CV-992-EWM-OES	FE	CL002	2005/3	05/16/2005	2005/4	09/20/2005									
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2005/3*	*05/16/2005*									
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	F	EE003	2013/4		2016/4		$200,000	2013/4	B	TR2B	APR		$56,433	TR2B	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2013/3	04/15/2013	2014/1								$31,232	TR2	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/3	06/05/2009	2018/3								$20,883	T	
													$10,843	TCD	
													$25,000	TR2	
													$28,921	TR2B	
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	1999/2	01/01/1999	2006/4	09/20/2006							$382	T	
REMOVAL ASSESSMENT (RV ASSESS) - Other Sources	F	RS002	2011/2	03/23/2011	2014/4		$175,000	2013/4	B	TR2	APR				
REMOVAL (RMVL)	F	RV001	2003/3	06/10/2003	2007/2	09/20/2005							$25,000	TC	
													($65,395)	TR2	
													$10,000	TR2A	
													$33,046	TR2B	

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
REMOVAL (RMVL) - Other Sources	F	RV002	2015/3		2018/3		$159,687	2015/3	B	TR2A	APR		$0	TR2A	
							$321,532	2016/3	B	TR2	APR				
							$595,626	2017/3	B	TR2B	APR				
Approval Of Action Memo (Act Memo)	*F*	*AM003*			*2014/4*										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	12/20/2007							$8,394	T	
													$1,310	TC	
													$502	TCD	
													$214	TD	
TECHNICAL ASSISTANCE (TECH A) - CDPHE	F	TA003	2005/4	07/01/2005	2009/3	05/05/2009							$1,048	T	
													$83,241	TR2B	
TECHNICAL ASSISTANCE (TECH A) - Breckenridge	F	TA004	2007/3	05/23/2007	2009/2	02/05/2009							$38,945	TR2A	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	07/31/2007									
FRIMAN OIL AND GAS, INC.															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/28/2012									
FRYE CANYON TAILING **SSID: 08NJ**															
00 SITEWIDE															
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	FF	EE001	2011/2	11/01/2010	2013/4										
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											$2,125	T	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	11/14/2005	2006/4	07/31/2006									
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/01/2006									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
FT. COLLINS METAL REFINING **SSID: 08VN**													
00 SITEWIDE													
ADMIN/VOLUNTARY COST RECOVERY (ADMIN CR) - Demand Letter	FE	AV001			2012/1	11/30/2011							
DEMAND LETTERS ISSUED (DEM LTRS) - $19,375.02	FE	DL001			2012/1	11/30/2011							
ISSUE REQ LTTRS (104E) (INFO LTR) - Prospector'sGold&Gem	FE	IC001			2012/2	03/27/2012							
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2011/1	12/01/2010	2011/1	12/13/2010							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	12/01/2010	2011/1	12/12/2010					$11,702	T	
FT. F.E. WARREN TARGET AND MANEUVER RANGE **SSID: 08ND**													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/4	08/01/2006	2011/3	05/30/2008							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/4		2014/4								
FT. THOMPSON DRUMS **SSID: A852**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/05/2012	2012/3	04/05/2012					$7,902	T	
REMOVAL (RMVL)	F	RV001	2012/3	04/05/2012	2012/3	05/21/2012							
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/3*	*05/25/2012*							
FT. YATES PLANNING BLDG. **SSID: 08VJ**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	11/04/2010	2011/1	12/10/2010					$11,056	T	
REMOVAL (RMVL)	F	RV001	2011/1	11/29/2010	2011/1	12/10/2010					$100,000	T	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
FUOCO RADIATOR SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
GAMBLE GULCH MINING DISTRICT **SSID: A823**													
00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/4	08/06/2012	2013/4						$3,873	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2014/4		2015/1						$6,168	T	
											$3,680	TD	
GAVECK'S GARAGE AND SERVICE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
GEM PARK COMPLEX **SSID: 08FE**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0012	FE	AC001			2004/3	06/07/2004							
Payment Received (CRPay Re) - #04-0012 Past Cc	*FE*	*CU001*			*2004/4*	*06/30/2004*							
Effective Date (Eff Date)	*FE*	*EB001*			*2004/3*	*06/08/2004*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2007/4**	**09/25/2007**							
REMOVAL (RMVL)	F	RV001	2004/4	06/07/2004	2005/1	12/10/2004					$53,619	T	
											$559,038	TC	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
GENERAL ELEC CO./APPARATUS SERVICE SHOP **SSID: 08TK**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001			2005/2	12/01/2004							
SITE REASSESSMENT (SITE REASS)	S	OO002	2010/1	11/01/2009	2013/4								
GENEVA CREEK WATERSHED AREA **SSID: 08UB**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2009/4	09/14/2009							
PRELIMINARY ASSESSMENT (PA)	S	PA001		09/28/2009		05/18/2010							
SITE INSPECTION (SI)	S	SI001	2010/4	09/02/2010	2012/2	12/14/2011					$4,407	T	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
GEORGETOWN RAILROAD SSID: 08KN													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2008-0006	FE	AC001			2008/4	07/16/2008							
Payment Received (CRPay Re) - $117,567.60 ARC	*FE*	*CU001*			*2009/4*	*07/31/2009*							
Payment Received (CRPay Re) - $30,047.78 ARCC	*FE*	*CU002*			*2010/3*	*04/14/2010*							
Payment Received (CRPay Re) - $6,549.97 ARCO	*FE*	*CU003*			*2011/3*	*05/04/2011*							
Payment Received (CRPay Re) - $2,015.78 ARCO	*FE*	*CU004*			*2012/3*	*04/16/2012*							
Payment Received (CRPay Re) - $2,649.91 ARCO	*FE*	*CU005*			*2013/3*	*04/02/2013*							
Effective Date (Eff Date)	*FE*	*EB001*			*2008/4*	*07/18/2008*							
Special Account Bill Received (SAB Rec) - $166,24	*FE*	*GX001*			*2008/4*	*08/04/2008*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2009/4*	*07/13/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2010/2*	*03/19/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2011/3*	*04/04/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2012/2*	*03/26/2012*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY005*			*2013/2*	*03/04/2013*							
Issuance of Oversight Bill (Isu Os bil)	*FE*	*QZ001*			*2009/4*	*07/13/2009*							
Issuance of Oversight Bill (Isu Os bil) - $30,047.78 ,	*FE*	*QZ002*			*2010/2*	*03/19/2010*							
Issuance of Oversight Bill (Isu Os bil) - $6,549.97 A	*FE*	*QZ003*			*2011/3*	*04/04/2011*							
Issuance of Oversight Bill (Isu Os bil) - $2,015.78 A	*FE*	*QZ004*			*2012/2*	*03/26/2012*							
Issuance of Oversight Bill (Isu Os bil) - $2649.91 AF	*FE*	*QZ005*			*2013/2*	*03/04/2013*							
PRP REMOVAL (PRP RV)	RP	BB001	2008/4	07/29/2008	2010/1	12/04/2009					$0	T	
											$11,314	TR2B	
Approval Of Action Memo (Act Memo)	*RP*	*AM001*			*2007/4*	*08/08/2007*							
NON-NPL PRP SEARCH (RVL SRCH) - Title Search	FE	RP001	2005/3	05/04/2005	2006/1	12/31/2005					$8,999	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/2	02/24/2005	2007/4	08/08/2007					$76,884	T	
											$2,930	TC	
											$14	TCD	

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00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/3	04/07/2006	2006/3	04/07/2006					$276	T	
											$240	TC	
											$4,234	TCD	
GEORGETOWN TOWN HALL PARKING LOT													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2005/1	12/07/2004	2005/1	12/30/2004							
GETMAN PAINT & BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
GILLES CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
GILT EDGE MINE								HE Status:		HEUC		GW Status - Est Ctrl Date:	GMNC	12/31/2017	
SSID: 087T												Sitewide RAU:		2020/4	
00 SITEWIDE															
ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	FE	AD001	2002/3	05/31/2002	2005/4	09/28/2005									
SITEWIDE RAU (SWRAU)	EP	BZ001			2020/4										
CONSENT DECREE (C DECREE) - 093Cyprus Amax/Mines	**FE**	**CD001**	**2012/4**	**06/13/2012**	**2013/1**	**10/10/2012**									
Entered By Court (Ent Crt) - 5:12-cv-05058-JLV	*FE*	*AP001*			*2013/1*	*10/10/2012*									
Effective Date (Eff Date)	*FE*	*EB010*			*2013/1*	*10/10/2012*									
Special Account Bill Received (SAB Rec) - $18,000,	*FE*	*GX002*			*2013/1*	*10/16/2012*									
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2012/4*	*08/30/2012*									
Lodged By DOJ (Lodged) - Cyprus/Blue Tee	*FE*	*LO001*			*2012/4*	*08/23/2012*									
CONSENT DECREE (C DECREE) - Commonwealth-ATP	FE	CD002	2010/2	06/24/2009	2010/2	02/08/2010									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2010/2*	*02/08/2010*									
Effective Date (Eff Date)	*FE*	*EB001*			*2010/2*	*02/08/2010*									
Special Account Bill Received (SAB Rec) - $115,71.	*FE*	*GX001*			*2012/3*	*06/08/2012*									
Lodged By DOJ (Lodged) - 09-CV-05103-JLV	*FE*	*LO002*			*2010/1*	*12/10/2009*									
CONSENT DECREE (C DECREE) - NW Metals/CegaSvcATP	FE	CD003	2010/2	06/24/2009	2010/2	02/08/2010									
Entered By Court (Ent Crt) - 09-CV-05103-JLV	*FE*	*AP003*			*2010/2*	*02/08/2010*									
Effective Date (Eff Date)	*FE*	*EB002*			*2010/2*	*02/08/2010*									
Lodged By DOJ (Lodged)	*FE*	*LO003*			*2010/1*	*12/10/2009*									
CONSENT DECREE (C DECREE) - 5:10-CV-05062-JLV	FE	CD004	2010/2	03/31/2010	2010/4	09/27/2010									
Entered By Court (Ent Crt)	*FE*	*AP004*			*2010/4*	*09/27/2010*									
Effective Date (Eff Date)	*FE*	*EB003*			*2010/4*	*09/27/2010*									
Lodged By DOJ (Lodged) - Repke	*FE*	*LO004*			*2010/4*	*08/20/2010*									

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00 SITEWIDE															
CONSENT DECREE (C DECREE) - 5:10-CV-05068-JLV	FE	CD005	2010/2	03/31/2010	2010/4	09/27/2010									
Entered By Court (Ent Crt)	*FE*	*AP005*			*2010/4*	*09/27/2010*									
Effective Date (Eff Date)	*FE*	*EB004*			*2010/4*	*09/27/2010*									
Lodged By DOJ (Lodged) - Borsch/Fahrni	*FE*	*LO005*			*2010/4*	*08/20/2010*									
CONSENT DECREE (C DECREE) - 5:10-CV-05068-JLV	FE	CD006	2010/2	03/31/2010	2010/4	09/27/2010									
Entered By Court (Ent Crt)	*FE*	*AP006*			*2010/4*	*09/27/2010*									
Effective Date (Eff Date)	*FE*	*EB005*			*2010/4*	*09/27/2010*									
Lodged By DOJ (Lodged) - Hankins	*FE*	*LO006*			*2010/4*	*08/20/2010*									
CONSENT DECREE (C DECREE) - Homestake	FE	CD007	2012/3	06/13/2012	2013/1	10/10/2012									
Entered By Court (Ent Crt)	*FE*	*AP007*			*2013/1*	*10/10/2012*									
Effective Date (Eff Date)	*FE*	*EB006*			*2013/1*	*10/10/2012*									
Special Account Bill Received (SAB Rec) - $3,781,7	*FE*	*GX003*			*2013/1*	*11/05/2012*									
Publication In Federal Reg (FedReg)	*FE*	*JB002*			*2012/4*	*08/30/2012*									
Lodged By DOJ (Lodged) - 5:12-cv-05058-JLV	*FE*	*LO007*			*2012/4*	*08/23/2012*									
CONSENT DECREE (C DECREE) - Coca Mines	**FE**	**CD008**	**2013/4**		**2014/2**										
Entered By Court (Ent Crt)	*FE*	*AP008*			*2014/2*										
Effective Date (Eff Date)	*FE*	*EB007*			*2014/2*										
Lodged By DOJ (Lodged)	*FE*	*LO008*			*2014/1*										
DEMAND LETTERS ISSUED (DEM LTRS) - 3 parties	FE	DL001			2005/1	11/17/2004									
FIVE-YEAR REVIEW (5 YEAR) - OU02 & OU03	F	FE001	2006/4	07/31/2006	2007/3	04/10/2007							($2,273)	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2006/4*	*04/10/2007*									
FIVE-YEAR REVIEW (5 YEAR) - OU02 & OU03	**F**	**FE002**	**2012/1**	**10/27/2011**	**2012/3**	**06/21/2012**							$38,846	TCD	
FYR Report Due (FYR Due)	*F*	*WE002*			*2012/3*	*06/21/2012*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2017/1		2017/3		$60,000	2017/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE003*			*2017/3*										
ISSUE REQ LTTRS (104E) (INFO LTR) - Malone	FE	IC007			2008/3	04/23/2008									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC008			2008/4	08/14/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - Blattner&Sons	FE	IC009			2008/4	09/03/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - Cyprus Mines Corp.	FE	IC010			2008/4	09/16/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - Congdon	FE	IC011			2010/3	06/10/2010							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/1	10/11/2007	2024/2						$5,417	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	06/14/2000	2014/3						$845,476	T	
											$128,100	TCD	
DELETION FROM NPL (DELETION)	F	ND001	2030/2		2030/4								
NPL RP SEARCH (NPL SRCH) - Exp.PRP Search/Liens	FE	NS003	2005/4	09/08/2005	2008/4	07/16/2008					$14,264	T	
											$18,513	TCD	
Notice Letters Issued (Not Ltrs) - 4 Parties	*FE*	*NJ004*			*2010/1*	*12/09/2009*							
NPL RP SEARCH (NPL SRCH) - Toeroek Contract	FE	NS006	2009/4	08/18/2009	2012/2	09/20/2009							
SECTION 107 LITIGATION (S107 LIT) - 093Cyprus Amax/Mines	FE	SV001	2007/4	09/27/2007	2013/1	10/10/2012					$0	T	
											$177	TC	
											$46,701	TCD	
Tolling Agreement (TA) - 1st	*FE*	*TQ001*	*2007/4*	*07/13/2007*	*2008/4*	*07/14/2008*							
Tolling Agreement (TA) - 2nd	*FE*	*TQ002*	*2008/4*	*07/14/2008*	*2009/1*	*11/17/2008*							
Tolling Agreement (TA) - 3rd	*FE*	*TQ003*	*2009/1*	*11/17/2008*	*2009/4*	*07/15/2009*							
Tolling Agreement (TA) - 4th	*FE*	*TQ004*	*2009/4*	*07/15/2009*	*2010/1*	*11/30/2009*							
Tolling Agreement (TA) - 5th	*FE*	*TQ005*	*2010/1*	*11/30/2009*	*2010/4*	*07/15/2010*							
Tolling Agreement (TA) - 6th	*FE*	*TQ006*	*2010/4*	*07/15/2010*	*2011/2*	*01/20/2011*							
Tolling Agreement (TA) - 7th	*FE*	*TQ007*	*2011/2*	*01/20/2011*	*2011/4*	*07/20/2011*							
Tolling Agreement (TA) - 8th	*FE*	*TQ008*	*2011/4*	*07/20/2011*	*2011/4*	*09/21/2011*							
Tolling Agreement (TA) - 9th	*FE*	*TQ009*	*2011/4*	*09/21/2011*	*2012/2*	*01/20/2012*							
Tolling Agreement (TA) - 10th	*FE*	*TQ010*	*2012/2*	*01/20/2012*	*2012/3*	*05/18/2012*							
Tolling Agreement (TA) - 11th CD Entry date	*FE*	*TQ011*	*2012/3*	*05/18/2012*	*2013/1*	*10/09/2012*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/2	02/18/2003	2005/4	09/02/2005							$20,058	T	
													$26,492	TC	
													$9,776	TCD	
													$830	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/19/2008									
01 SURFACE															
COMBINED RI/FS (RI/FS) - Sitewide	F	CO001	1999/4	09/27/1999	2008/4	09/29/2008							$6,556,936	T	
													$328,761	TC	
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/4	08/18/2005	2012/2	03/13/2012							$17,984	T	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2004/3	04/12/2004	2008/1	11/30/2007							$71,411	T	
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	2000/4	09/28/2000	2008/1	11/30/2007							$136,432	T	
REMEDIAL ACTION (RA) - Phased RD/RA	SA	RA001	2014/1		2020/2		$21,879,498	2014/1	B	TR2B	APR	New Start			
							$15,000,000	2015/1	A	T	ALT	New Start			
							$15,000,000	2016/1	A	T	ALT	New Start			
							$15,000,000	2017/1	A	T	ALT	New Start			
							$5,220,000	2018/1	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG003*			*2014/1*										
REMEDIAL DESIGN (RD) - Phased RD/RA	**F**	**RD001**	**2009/1**	**12/15/2008**	**2014/1**								$3,520,084	T	
													$4,251	TC	
													$306,353	TCD	
													$100,000	TR2B	
RECORD OF DECISION (ROD) - Earthwork	**F**	**RO001**			**2008/4**	**09/29/2008**									
Explanation Of Significant Differences (ESDiff)	***F***	***EH001***			***2013/4***										
TECHNICAL ASSISTANCE (TECH A)	F	TA001	1999/4	09/30/1999	2008/1	11/30/2007							$230,024	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2001/4	08/01/2001	2008/2	12/20/2007							$20,403	T	
TREATABILITY STUDY (TRTSTUDY) - Gypsum Precp Test	F	TS001	2000/4	09/15/2000	2007/3	05/11/2007									
02 WATER TREATMENT															
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2024/2										

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02 WATER TREATMENT															
COMBINED RI/FS (RI/FS) - Final	**F**	**CO004**	**2012/3**	**04/26/2012**	**2019/2**		$25,000	2013/4	P	T	APR		$200,000	T	
							$300,000	2014/1	P	T	APR		$12,573	TD	
							$750,000	2015/2	P	T	APR				
							$750,000	2017/2	P	T	APR				
LONG TERM RESPONSE ACTION (LT RESP) - LTRA Water Treatment	S	LR001	2024/2		2034/2								$817,266	T	
													$0	TC	
REMEDIAL ACTION (RA) - Interim RA WTP/SCADA	F	RA004	2002/3	04/18/2002	2017/3		$875,000	2013/4	A	T	ALT		$24,715,163	T	
							$500,000	2014/1	A	T	ALT		$1,775,000	TC	
							$600,000	2014/2	A	T	ALT		$207,234	TCD	
							$750,000	2014/3	A	T	ALT				
							$750,000	2014/4	A	T	ALT				
							$500,000	2015/1	A	T	ALT				
							$600,000	2015/2	A	T	ALT				
							$800,000	2015/3	A	T	ALT				
							$700,000	2015/4	A	T	ALT				
							$2,700,000	2016/1	A	T	ALT				
REMEDIAL ACTION (RA) - Final RA WaterTreatm	F	RA007	2022/2		2024/2		$2,000,000	2022/2	A	T	ALT	New Start			
							$6,500,000	2022/3	A	T	ALT	Final WTP			
							$5,500,000	2023/2	A	T	ALT	Final WTP			
RA On-Site Construct Start (RA On Strt)	*F*	*RG004*			*2022/2*										
REMEDIAL DESIGN (RD) - Treatmnt Sys Upgrade	**F**	**RD002**	**2002/2**	**01/30/2002**	**2004/4**	**08/27/2004**							$255,251	T	
REMEDIAL DESIGN (RD) - SETDS RD WaterTreatm	F	RD005	2019/3		2021/3		$500,000	2019/3	P	T	APR				
							$500,000	2020/1	P	T	APR				
REMEDIAL DESIGN (RD) - Wind Farm PilotStudy	**F**	**RD006**	**2009/4**	**09/16/2009**	**2010/2**	**03/31/2010**							$25,430	T	
													$12,430	TCD	
RECORD OF DECISION (ROD) - Final ROD	F	RO005			2019/2										✓
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2010/3	06/02/2010	2011/2	02/16/2011							$4,293	TC	
03 RUBY DUMP/CAP CLOSURE															
LONG TERM RESPONSE ACTION (LT RESP) - Monitoring/O&M	F	LR002	2013/4		2023/4								$59,258	T	

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03 RUBY DUMP/CAP CLOSURE													
REMEDIAL ACTION (RA) - Ph2 Liners/Drns	F	RA005	2002/2	03/27/2002	2004/2	12/31/2003					$5,409,041	T	
											$1,191,109	TC	
											$3,000,000	TR1	
REMEDIAL ACTION (RA) - Ditch Repair	**F**	**RA006**	**2003/3**	**04/11/2003**	**2012/4**	**08/23/2012**					$11,151,867	T	
											$3,500,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*F*	*OA001*			*2009/4*	*07/27/2009*							
REMEDIAL DESIGN (RD) - Ph3 Soil	F	RD004	2003/2	03/03/2003	2005/4	08/30/2005					$165,000	T	
											$403,693	TCD	
04 CYPRUS/PHELPS DODGE													
NPL RP SEARCH (NPL SRCH) - Cyprus Amax/Mines	FE	NS004	2007/2	01/01/2007	2009/4	09/19/2009							
Notice Letters Issued (Not Ltrs) - Cyprus Amax/Mine	*FE*	*NJ003*			*2007/3*	*06/04/2007*							
NPL RP SEARCH (NPL SRCH) - Cyprus-Freeport	FE	NS005	2009/4	08/27/2009	2009/4	09/19/2009					$294	T	

GLASGOW ARMY AIR FIELD
SSID: 08MJ

00 SITEWIDE													
FED FAC COMBINED PA/SI REVIEW (FF PA/SI)	F	UH001	2006/3	05/10/2006	2007/4	09/13/2007							

GLASGOW PATTERN GUNNERY RANGE
SSID: 08WH

00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/15/2010	2012/2	03/25/2012							

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GLASSCO LUMBER SITE **SSID: A851**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/02/2012	2012/4	07/31/2012					$6,703	T	
SITE INSPECTION (SI)	S	SI001	2003/1	12/12/2002	2004/2	01/07/2004							
ARCHIVE SITE (ARCH SITE)	EP	VS001				03/30/2009							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				04/03/2012							
GOLD HILL TOWN AND MINE **SSID: 088K**													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001			2004/3	04/21/2004					$1,020	T	
SITE INSPECTION (SI)	S	SI001	2004/3	05/25/2004	2007/2	03/13/2007							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/16/2007					$25	TCD	
GOLDEN AGE MINE **SSID: 081N**													
00 SITEWIDE													
HRS PACKAGE (HAZRANK) - OCA - USFS	F	HR001	2000/1	10/15/1999	2007/4	09/14/2007					$29,414	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008					$189	T	
											$252	TC	
											$345	TCD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - Burlington Mine VCUP	SR	VA001	2002/3	06/10/2002	2007/1	05/08/2006							
GOLF TUNNEL **SSID: 08WB**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2014/1		2014/1								

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GRAND CLEANERS													
00 SITEWIDE													
DISCOVERY (DISCVRY)	S	DS001			2012/4	09/05/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/05/2012							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/4		2014/4								
GRAND FORKS COUNTY PESTICIDES **SSID: 08CD**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
GRAND JUNCTION TRAILER **SSID: 08GL**													
00 SITEWIDE													
ADMINISTRATIVE RECORDS (ADMM REC)	F	AR001	2003/4	05/19/2003	2004/1	10/22/2003					$282	T	
PRP REMOVAL (PRP RV)	RP	BB001	2003/4	07/17/2003	2004/1	10/22/2003							
REMOVAL (RMVL)	F	RV001	2003/3	05/19/2003	2004/1	10/22/2003					$1	T	
											$67,522	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	02/10/2006	2006/2	02/10/2006					$152	T	
											$41	TC	
GRANDFATHER CLOCK MERCURY													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2009/4	08/31/2009	2009/4	09/17/2009							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/4	08/31/2009	2009/4	09/17/2009							

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GRANITE TIMBER **SSID: 08JE**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0018 Margery	**FE**	**AC001**			**2011/4**	**08/10/2011**							
Effective Date (Eff Date) - 08-2011-0018	*FE*	*EB001*			*2011/4*	*09/29/2011*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2014/1*								
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2011/4*	*09/29/2011*							
Approval Letter (App Ltr) - DOJ Approval Letter	*FE*	*JS001*			*2011/4*	*09/14/2011*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*	*2011/4*	*09/29/2011*	*2012/1*	*10/31/2011*							
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0019 Mark	FE	AC002			2011/4	08/10/2011							
Effective Date (Eff Date)	*FE*	*EB002*			*2011/4*	*09/29/2011*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO002*			*2014/1*								
Publication In Federal Reg (FedReg)	*FE*	*JB002*			*2011/4*	*09/29/2011*							
Approval Letter (App Ltr) - DOJ Approval Letter	*FE*	*JS002*			*2011/4*	*09/14/2011*							
Public Comment Period (Pb Cmnt)	*FE*	*PB002*	*2011/4*	*09/29/2011*	*2012/1*	*10/31/2011*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $1,878,106.46	FE	DD001			2011/4	09/22/2011							
ISSUE REQ LTTRS (104E) (INFO LTR) - Metesh/Granite Timbe	FE	IC001			2008/4	08/07/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - Metesh	FE	IC002			2010/3	05/20/2010							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/2	03/07/2007	2009/4	03/20/2009							
Notice Letters Issued (Not Ltrs) - Margery/Mark Met	*FE*	*NJ001*			*2008/4*	*07/02/2008*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/3	05/18/2004	2007/4	06/06/2006					$176,173	T	
REMOVAL (RMVL)	F	RV001	2006/3	06/12/2006	2008/4	09/30/2008					$655,106	T	
											$52,298	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2006/3*	*06/06/2006*							
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2006/4*	*09/08/2006*							

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00 SITEWIDE													
SECTION 107 LITIGATION (S107 LIT) - 08-2011-0018/0019	FE	SV001	2011/3	06/17/2011	2011/4	09/29/2011							
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2011/3*	*06/17/2011*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	09/06/2009	2010/1	10/07/2009					$2,655	T	
											$404	TC	
											$952	TCD	
											$68	TD	
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2008/4	09/15/2008							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/21/2004							
GRANT AVENUE PLUME													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001	2010/2	01/01/2010	2015/2								
SITE INSPECTION (SI)	S	SI001	2001/3	05/15/2001	2004/3	05/05/2004							
GREAT FALLS PAT GUN RG **SSID: 08WJ**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/17/2010	2012/2	03/25/2012							
GREAT WEST GOLD AND SILVER													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2013/2	03/18/2013	2013/4								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
GREELEY 30TH STREET DRUG LAB **SSID: A842**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	02/21/2012	2012/2	02/21/2012							
REMOVAL (RMVL)	F	RV001	2012/2	02/21/2012	2012/2	02/23/2012					$5,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/2*	*02/24/2012*							
GREELEY ELECTRIC LIGHT WORKS (1886 TO 1891)													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2008/1	12/18/2007							
GREELEY GAS AND ELECTRIC COMPANY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2008/1	12/18/2007							
GREELEY GAS COMPANY													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/3	05/20/2008							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2010/3	04/07/2010	2011/1	11/15/2010							
GREELEY POWER & LIGHT COMPANY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2008/1	12/18/2007							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
GREFCO INC. **SSID: A869**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001				08/16/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/16/2012							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/4	08/30/2012	2013/3	04/08/2013					$20,808	T	
GRIFFEN WHEEL COMPANY													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2013/3	05/09/2013							
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	05/09/2013							
GUERNSEY CAMP SITE AND MANEUVER AREA **SSID: 08WF**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/1	11/24/2010	2014/3								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			2011/1	11/24/2010							
GUNSIGHT PASS MINE **SSID: A855**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2012/2	01/24/2012							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/1	10/03/2012	2013/4						$6,180	T	
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/1	07/11/2012	2014/4								

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
HADDON FLAT UNDERGROUND EXPLOSION SITE NO. 7													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2014/3		2014/4								
HAFB UTTR E MMRP AL510 PLANE CRASH (F114H)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								
HAFB UTTR E MMRP OD508 OPN DETON OP (F114C)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								
HAFB UTTR E MMRP TG509 PC BM RGE & JETSN A (F114D)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
HAFB UTTR E MMRP TG511 PC BM RG & JETSN A (F114I&O)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								
HAFB UTTR E MMRP XU512 SCT SPS MEC (F114N)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								
HAFB UTTR W MMRP MU505 50 CL STRAFE & MEC (F081C)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								
HAFB UTTR W MMRP TG506 GLIDE BM RGE (F081H06)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
HAFB UTTR W MMRP TG507 PC BM RGE (F114B)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/09/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2011/1	02/23/2009	2011/4	02/20/2011							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2014/1		2014/4								
HALF MOON CREEK SITE **SSID: A818**													
00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/4	08/06/2012	2013/2	03/25/2013					$3,366	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/3	06/15/2004	2007/1	12/31/2006							
HALL VALLEY MINES **SSID: 08UK**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	EP	OO001			2011/3	05/12/2011							
HAROLD'S PHOTO EXPRESS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
HELENA SOLVENT SITE													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2012/4	07/27/2012	2013/3	06/06/2013							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/13/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
HELPER DRUMS **SSID: 081X**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
HENSLEY BATTERY AND SUPPLY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
HENSON CREEK MINES **SSID: 08LJ**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
PRP SEARCH (PRP SRCH)	FE	QV001	2012/2	01/30/2012	2013/4								
PRP SEARCH (PRP SRCH)	FE	QV002	2013/3	04/12/2013	2014/3								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/4	08/08/2005	2007/3	04/01/2007					$14,734	T	
01 UTE-ULAY MINE													
REMOVAL (RMVL)	F	RV001	2013/4	05/23/2013	2014/1						$967,518	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/3*	*04/15/2013*							
HILL AFB MMRP BP504 POWDER BURNING PIT AT OU4													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2005/3	06/30/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/3	12/19/2006	2007/3	04/13/2007							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/3	06/30/2008	2020/4								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
HILL AFB MMRP DA503 MUNITIONS DUMP AT OU4													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2005/3	06/30/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/2	12/19/2006	2007/3	04/30/2007							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/3	06/30/2008	2020/4								
HILL AFB MMRP SR502 OUTDR SMLL ARM FIRING RGE (BLDG 741)													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2005/3	06/30/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2007/3	12/19/2006	2007/3	04/30/2007							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/3	06/30/2008	2020/4								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
HILL AIR FORCE BASE						**HE Status - Est Ctrl Date:**		**HENC 9/30/2015**			**GW Status:**	**GMUC**	
SSID: 0858											**Sitewide RAU:**	**2019/1**	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2019/1								
FF REMOVAL (FF RV) - Indoor AirMitigation	FF	LV005		08/08/2002	2015/1								
Approval Of Action Memo (Act Memo) - Indoor AirM	*FF*	*AM007*			*2005/4*	*07/01/2005*							
FF COMMUNITY INVOLVEMENT (FF CR)	FF	LZ002	1995/2	01/12/1995	2020/4								
Restoration Advisory Board (Rest Brd)	*FF*	*BX001*		*01/12/1995*	*2020/4*								
DELETION FROM NPL (DELETION)	F	ND001			2030/4								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	03/10/2009	2020/4						$11,016	T	
											$431	TC	
											$271	TCD	
											$2,638	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	FF	TA001	2009/2	01/07/2009	2009/2	01/07/2009					$1,310	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - TAG Grant	FF	TG001	1992/3	05/01/1992	2015/4						$50,000	2T	
											$75,000	T	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003			2009/2	12/31/2008							
FYR Report Due (FYR Due)	*FF*	*WE003*			*2008/4*	*12/31/2008*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004			2014/1								
FYR Report Due (FYR Due)	*FF*	*WE004*			*2014/1*								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/19/2007							
01 LF 3&4,CP 1&2,FTA 1&2													
FF RA (FF RA) - Hillside Arsenic	FF	LY021	2008/2	02/05/2008	2014/1								
02 CP-3													
FF RD (FF RD) - SVE	FF	LX020	2009/3	05/26/2009	2009/4	07/13/2009							
FF RA (FF RA) - SVE	FF	LY016	2009/4	09/14/2009	2010/4	07/19/2010							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
05 TOOELE RAIL SHOP													
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR005	1988/4	07/01/1988	2006/4	09/12/2006							
FF REMOVAL (FF RV) - Phase III EE/CA	FF	LV001	2003/1	09/24/2002	2004/4	09/30/2004							
FF RD (FF RD)	FF	LX008	2007/2	01/25/2007	2007/4	05/16/2007							
FF RA (FF RA)	FF	LY008	2007/1	11/17/2006	2007/4	09/28/2007							
FF RI (FF RI) - Phase II	FF	NH006	1999/3	05/31/1999	2004/2	01/30/2004							
FF FS (FF FS) - Phase II	FF	NI003	2003/3	06/19/2003	2004/3	05/30/2004							
RECORD OF DECISION (ROD)	FF	RO006			2006/4	09/12/2006							
08 OU8													
ADMINISTRATIVE RECORDS (ADMM REC) - COMP GW	FF	AR010	1995/3	05/03/1995	2005/4	08/05/2005							
FF RD (FF RD) - Fin Act.1,2 DCA Extr	FF	LX012	2004/2	03/31/2004	2004/4	07/27/2004							
FF RA (FF RA) - Final Action-bca plu	FF	LY012	2005/4	05/01/2005	2006/1	12/30/2005							
RECORD OF DECISION (ROD) - Final Action	FF	RO011			2005/4	08/05/2005							
Explanation Of Significant Differences (ESDiff) - SD	*FF*	*EH005*			*2010/4*	*08/23/2010*							
09 OU9 (SITEWIDE)													
FF REMOVAL (FF RV) - Pond 1 Removal	FF	LV002	2003/4	08/25/2003	2004/4	09/30/2004							
FF REMOVAL (FF RV) - Pond 3 Removal	FF	LV003	2004/1	10/06/2003	2004/4	09/30/2004							
Approval Of Action Memo (Act Memo)	*FF*	*AM006*			*2004/1*	*12/03/2003*							
FF RD (FF RD)	FF	LX014	2015/2		2016/2								
FF RA (FF RA)	FF	LY015	2016/4		2017/4								
FF RI (FF RI)	FF	NH008	1999/1	05/31/1999	2005/4	05/05/2005							
FF FS (FF FS)	FF	NI005	2005/2	10/29/2004	2005/4	08/10/2005							
RECORD OF DECISION (ROD)	FF	RO014			2015/1								
10 WEST GATE AREA PLUMES													
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2018/1								

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10 WEST GATE AREA PLUMES													
FF RD (FF RD)	FF	LX017	2015/1		2016/1								
FF RA (FF RA)	FF	LY018	2016/2		2017/2								
FF RI (FF RI)	FF	NH009	2001/3	06/19/2001	2011/1	12/14/2009							
FF FS (FF FS)	FF	NI007	2008/4	09/04/2008	2015/1								
RECORD OF DECISION (ROD)	FF	RO015			2015/1								✓
11 GOLF COURSE & BASE GAS STATION													
FF RD (FF RD)	FF	LX018	2014/2		2015/2								
FF RA (FF RA)	FF	LY019	2015/4		2016/3								
FF RI (FF RI)	FF	NH010	2001/3	06/19/2001	2005/4	05/05/2005							
FF FS (FF FS)	FF	NI006	2008/4	09/04/2008	2014/2								
RECORD OF DECISION (ROD)	FF	RO016			2014/2								
12 ROY PLUME													
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - PRB Wall	FF	EE005		01/20/2004	2004/4	05/26/2004							
FF REMOVAL (FF RV) - PRB Wall	FF	LV004	2005/1	11/08/2004	2006/3	04/05/2006							
Approval Of Action Memo (Act Memo) - PRB Wall	*FF*	*AM005*			*2005/1*	*10/05/2004*							
FF RD (FF RD)	FF	LX019	2008/2	03/06/2008	2009/2	03/31/2009							
FF RA (FF RA) - Ph1 Source Removal	**FF**	**LY020**	**2009/2**	**02/10/2009**	**2011/4**	**09/29/2011**							
FF RA (FF RA) - Ph2 Gate Area RV/CC	**FF**	**LY022**	**2011/1**	**10/11/2010**	**2014/1**								
FF RI (FF RI) - Roy Plume	FF	NH011	1999/3	05/31/1999	2005/4	04/28/2005							
FF FS (FF FS)	FF	NI008	2005/2	02/18/2005	2005/4	07/08/2005							
RECORD OF DECISION (ROD)	FF	RO017			2008/4	09/30/2008							
13 PCB													
FF REMOVAL (FF RV) - Phase 1	FF	LV006	2008/1	10/15/2007	2008/4	09/30/2008							
Approval Of Action Memo (Act Memo)	*FF*	*AM008*			*2007/4*	*09/18/2007*							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
13 PCB													
FF REMOVAL (FF RV) - Phase 2	FF	LV007	2011/3	04/05/2011	2012/4	07/25/2012							
FF RI/FS (FF RI/FS)	FF	LW016	2008/2	03/06/2008	2010/3	05/26/2010							
FF RA (FF RA)	**FF**	**LY024**	**2014/2**		**2015/2**								
RECORD OF DECISION (ROD)	**FF**	**RO018**			**2013/4**								
14 MMRP													
FF RI/FS (FF RI/FS)	FF	LW017	2011/3	06/14/2011	2015/1								
Proposed Plan (PropPlan)	*FF*	*NU001*			*2014/2*								
RECORD OF DECISION (ROD)	FF	RO019			2015/1								
HILLSBORO CCC GRAIN BINS													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2004/3	05/10/2004							
HISTORIC HEBER CREEPER RAIL YARD													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001	2013/4		2015/2								
SITE INSPECTION (SI)	S	SI001	2001/4	07/17/2001	2006/4	03/30/2006							
HOMANSVILLE MILLS **SSID: 08TJ**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	S	DS001			2005/3	04/04/2005							
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2005/1	12/03/2004							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/4	09/30/2008	2009/4	01/26/2009							
SITE INSPECTION (SI)	S	SI001	2009/3	06/01/2009	2013/4						$1,393	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
HOME LIGHT AND POWER COMPANY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2008/1	12/18/2007							
HOURGLASS LAKE DRUMS **SSID: 08FP**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS) - Doc ID#566680	F	RS001	2002/4	08/19/2002	2004/1	10/01/2003					$2,329 $2,098	T TC	
HOUSE OF PLYWOOD													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
HURCO INDUSTRIES SOLVENT PLUME													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001			2011/1	10/09/2009							
HURRICANE MESA TEST SITE **SSID: 08KH**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2005/1	10/05/2004							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
IDAHO POLE CO.								HE Status:		HEUC			GW Status:		GMUC
SSID: 0862													Sitewide RAU:		9/16/2010
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2010/4	09/16/2010									
DEMAND LETTERS ISSUED (DEM LTRS) - 5 Parties	FE	DL008			2004/2	02/19/2004									
Payment Received (CRPay Re) - $21,642.81 McFa	*FE*	*CU009*			*2004/2*	*03/29/2004*									
DEMAND LETTERS ISSUED (DEM LTRS) - 5 Parties	FE	DL009			2005/2	03/03/2005									
Payment Received (CRPay Re) - $11,975.96 IP Co.	*FE*	*CU010*			*2005/2*	*03/15/2005*									
DEMAND LETTERS ISSUED (DEM LTRS) - 5 Parties	FE	DL010			2006/2	03/01/2006									
Payment Received (CRPay Re) - $24,714.69 IP Co.	*FE*	*CU011*			*2006/2*	*03/17/2006*									
DEMAND LETTERS ISSUED (DEM LTRS) - $14,366.14 IP Co.	FE	DL011			2007/2	01/28/2007									
Payment Received (CRPay Re) - $14,366.14 IP Co.	*FE*	*CU012*			*2007/2*	*02/13/2007*									
DEMAND LETTERS ISSUED (DEM LTRS) - $14,571.68 IP Co.	FE	DL012			2008/1	12/19/2007									
Payment Received (CRPay Re) - $14,571.68 IP Co.	*FE*	*CU013*			*2008/2*	*01/23/2008*									
DEMAND LETTERS ISSUED (DEM LTRS) - $17,836.67 IP Co.	FE	DL013			2009/2	03/03/2009									
Payment Received (CRPay Re) - $17,836.67 IP Co.	*FE*	*CU014*			*2009/2*	*03/26/2009*									
DEMAND LETTERS ISSUED (DEM LTRS) - $55,650.72 IP Co.	FE	DL014			2010/3	05/12/2010									
Payment Received (CRPay Re) - $55,650.72 IP Co.	*FE*	*CU015*			*2010/3*	*06/02/2010*									
DEMAND LETTERS ISSUED (DEM LTRS) - $143,827.71 IP Co.	FE	DL015			2011/2	01/13/2011									
Payment Received (CRPay Re) - $143,827.71 IP C	*FE*	*CU016*			*2011/2*	*03/17/2011*									
DEMAND LETTERS ISSUED (DEM LTRS) - $19,756.91 IP Co.	FE	DL016			2012/2	01/26/2012									
Payment Received (CRPay Re) - $19,756.91 IP Co.	*FE*	*CU017*			*2012/2*	*02/21/2012*									
DELETION FROM NPL (DELETION)	F	ND001	2020/3		2020/4										
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/4	09/16/2010									

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SOILS/GROUNDWATER															
PRP RA (PRP RA)	RP	BF002	1996/4	08/22/1996	2020/4								$35,857	T	
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2005/3**	**06/15/2005**	**2005/4**	**09/29/2005**									
FYR Report Due (FYR Due)	*F*	*WE002*			*2005/4*	*09/29/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**S**	**FE003**	**2009/3**	**06/18/2009**	**2010/4**	**09/20/2010**							$30,000	T	
FYR Report Due (FYR Due)	*S*	*WE003*			*2010/4*	*09/20/2010*									
FIVE-YEAR REVIEW (5 YEAR)	S	FE004	2014/1		2015/4		$43,621	2014/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*S*	*WE004*			*2015/4*										
PARTIAL NPL DELETION (PART DEL) - Commercial	**F**	**GR001**	**2015/1**		**2016/4**										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1994/4	08/12/1994	2020/4		$5,000	2014/2	P	T	APR		$33,464	2T	
							$5,000	2015/2	P	T	APR		$10,000	3T	
													$25,000	4T	
													$514	5T	
													$8,416	8T	
													$21,841	9T	
													$32,567	T	
													$3,503	TCD	
													$22,994	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2020/2								$20,294	T	
													$38	TC	
													$23	TCD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	1989/4	09/26/1989	2004/2	12/30/2003									
ILIFF HAZWASTE **SSID: A891**															
00 SITEWIDE															
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	05/31/2013	2013/3	05/31/2013									
REMOVAL (RMVL)	F	RV001	2013/3	05/31/2013	2013/3	05/31/2013									
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/3*	*06/03/2013*									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ILLINOIS GULCH **SSID: A888**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	05/15/2013	2014/1								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ILSE MINE SSID: 08MV													
00 SITEWIDE													
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - 08-2012-0003 Gomez	FE	CA001			2012/2	01/13/2012							
Effective Date (Eff Date)	*FE*	*EB002*			*2012/3*	*05/18/2012*							
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207	FE	CB001	2008/2	01/02/2008	2009/3	06/05/2009							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2013/2*	*01/08/2013*							
CONSENT DECREE (C DECREE) - 05-21207	FE	CD001	2009/2	03/13/2009	2009/3	06/05/2009							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2009/3*	*06/05/2009*							
Effective Date (Eff Date)	*FE*	*EB001*			*2009/3*	*06/05/2009*							
Special Account Bill Received (SAB Rec) - $1,647,3	*FE*	*GX001*			*2010/1*	*12/16/2009*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO002*			*2013/2*	*01/08/2013*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2010/2*	*03/13/2009*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $3,183,874.72	FE	DD001			2012/4	07/30/2012							
ISSUE REQ LTTRS (104E) (INFO LTR) - Gomez	FE	IC001			2010/4	08/25/2010							
COMBINED PA/SI (COMB PA/SI) - PA+FSP apprvd8/31/06	F	NX001	2006/2	03/16/2006	2007/2	01/09/2007							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/2	04/19/2007	2008/2	12/31/2007					$159	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/3	06/18/2008	2010/4	08/19/2010					$49,802	T	
											$10	TCD	
REMOVAL (RMVL)	SA	RV001	2010/4	08/19/2010	2012/4	05/30/2012					$1,323,993	T	
											$1,100,000	TR2	
											$547,356	TR2B	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2010/4*	*08/19/2010*							
Approval Of Action Memo (Act Memo) - AM Amendı	*F*	*AM002*			*2011/1*	*10/26/2010*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/13/2008	2008/3	04/01/2008					$620	T	
											$0	TC	
											$18	TCD	
											$4	TD	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				08/31/2006							
IMCO RECYCLING OF UTAH													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/1	11/05/2009							
INDUSTRIAL MINERALS **SSID: 088H**													
00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/3	04/06/2004	2004/3	04/06/2004					$663	T	
INTERMOUNTAIN BUSINESS SYSTEMS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							

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INTERMOUNTAIN INSULATION SLC PLANT **SSID: 08DB**													
00 SITEWIDE													
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1139 (JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008							
CONSENT DECREE (C DECREE) - Case #01-1139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2008/3*	*06/02/2008*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2008/3*	*05/14/2008*							
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/2	01/11/2005	2006/1	11/17/2005					$0	T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2008/3	06/13/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 Parties	FE	IC001			2004/2	02/25/2004							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2004/1	11/15/2003	2004/4	03/23/2004					$7,454	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2000/4	09/15/2000	2005/4	07/05/2005					$97,515	T	
REMOVAL (RMVL)	F	RV001	2005/1	10/25/2004	2005/4	07/05/2005					$775,851	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2004/3*	*06/29/2004*							
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2005/1*	*12/16/2004*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	01/10/2006	2006/2	01/10/2006					$1,770	T	
											$167	TC	
											$8	TCD	

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INTERMOUNTAIN WASTE OIL REFINERY SSID: 085G							HE Status:	HEPR 6/26/2006			GW Status: Sitewide RAU:	GMUC 6/12/2006	
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - IOC-ATP Cashout	FE	AC001			2006/2	12/20/2005							
Payment Received (CRPay Re) - $117,530.81 IMO	*FE*	*CU001*			*2006/4*	*07/17/2006*							
Effective Date (Eff Date) - DKT# 8-2006-0005	*FE*	*EB002*			*2006/3*	*04/20/2006*							
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	*FE*	*IO002*			*2006/4*	*09/13/2006*							
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2006/2*	*03/09/2006*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*	*2006/2*	*03/09/2006*	*2006/3*	*04/10/2006*							
SITEWIDE RAU (SWRAU)	EP	BZ001				06/12/2006							
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/2	12/01/2004	2020/4						$1,256	T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Sitewide	**FE**	**DD001**			**2009/3**	**06/18/2009**							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**			**2008/4**	**09/29/2008**							
FYR Report Due (FYR Due)	*F*	*WE001*			*2008/4*	*09/29/2008*							
FIVE-YEAR REVIEW (5 YEAR)	**EP**	**FE002**	**2013/1**	**12/03/2012**	**2013/4**								
FYR Report Due (FYR Due)	*EP*	*WE002*			*2013/4*								
ISSUE REQ LTTRS (104E) (INFO LTR) - Intermtn. Oil Co.	FE	IC011			2004/1	11/14/2003							
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e) to Generators	FE	IC012			2006/4	09/12/2006							
LIEN ON PRP PROPERTY (LIEN) - Intermountain Oil Co	FE	LP001	2001/1	10/10/2000	2010/4	07/26/2006							
DELETION FROM NPL (DELETION)	F	ND001	2014/4		2015/4								
COST RECOVERY NEGOTIATIONS (CR NEGOT) - IOC-ATP Cashout	FE	NE001	2005/4	09/16/2005	2006/2	12/20/2005							
NPL RP SEARCH (NPL SRCH) - Closeout of Work	FE	NS001	2000/2	03/09/2000	2010/1	07/21/2009					$35,551 $474	T TCD	
Dun And Bradstreet Report (DB Rpt) - Rnd Mtn Gol	*FE*	*HI001*			*2008/4*	*08/05/2008*							

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00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/4						$5,321	T	
											$2,138	TC	
											$1,429	TCD	
											$215	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA001	2009/2	01/07/2009	2009/2	01/07/2009					$1,012	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2006/4	09/30/2006							
01 SOILS/SUBSOILS													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Under Block Grant	F	MA001	1999/4	09/22/1999	2016/4						$67,437	T	
02 GROUNDWATER													
COMBINED RI/FS (RI/FS) - OU02 groundwater OU	F	CO002	2000/3	06/23/2000	2004/4	08/05/2004					$1,274,983	T	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED002	2004/2	01/29/2004	2004/3	06/30/2004					$16,301	T	
LONG TERM RESPONSE ACTION (LT RESP)	F	LR001	2005/4	09/27/2005	2016/4						$522,000	T	
											$4,196	TR1	
											$130,308	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Under Block Grant	F	MA002	2001/4	08/01/2001	2013/4						$86,970	T	
											$2,266	TCD	
REMEDIAL ACTION (RA) - OU02	F	RA002	2004/4	08/10/2004	2005/4	09/27/2005					$518,969	T	
Operational and Functional (O and F)	*F*	*VM001*			*2005/4*	*09/27/2005*							
RECORD OF DECISION (ROD) - OU02	F	RO002			2004/4	08/05/2004							✓
Explanation Of Significant Differences (ESDiff) - Ma	*F*	*EH001*			*2014/1*								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
INTERNATIONAL SMELTING AND REFINING SSID: 086Y								HE Status: HEUC 11/23/2005					GW Status: GMUC 11/23/2005 Sitewide RAU: 9/13/2010		
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2010/4	09/13/2010									
DEMAND LETTERS ISSUED (DEM LTRS) - $146,144.61	FE	DL001			2012/1	10/20/2011									
DELETION FROM NPL (DELETION)	**F**	**ND001**	**2011/4**	**08/10/2011**	**2012/1**	**10/11/2011**									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008							$4,664	T	
													$4,341	TC	
													$1,452	TCD	
													$437	TD	
													$17,945	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA003	2008/4	07/24/2008	2009/2	01/20/2009							$2,893	T	
													$8,111	TR2B	
NOTICE OF INTENT TO DELETE (NOID)	F	TU001			2011/4	08/10/2011									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/4	09/13/2010									
01 SITEWIDE-1															
PRP REMOVAL (PRP RV) - Pine CanyonTownship	RP	BB002	2004/4	08/20/2004	2007/2	01/30/2007									
Approval Of Action Memo (Act Memo)	*RP*	*AM002*			*2004/4*	*07/16/2004*									
PRP REMOVAL (PRP RV) - Conservation Area	RP	BB003	2006/4	09/22/2006	2007/4	09/19/2007							$146,868	TR2B	
Approval Of Action Memo (Act Memo)	*RP*	*AM003*			*2006/3*	*06/20/2006*									
PRP RI/FS (PRP RI/FS)	RP	BD001	2001/4	09/25/2001	2007/4	09/27/2007							$179,775	T	
													$3,000	TR2	
													$561,431	TR2B	
Fact Sheet (Fact S)	*F*	*BK001*			*2007/2*	*03/01/2007*									
Public Comment Period (Pb Cmnt)	*F*	*PB001*	*2007/3*	*06/16/2007*	*2007/4*	*07/16/2007*									
FS Report Final Approval (FS Rpt Ap)	*F*	*WL001*			*2007/3*	*05/14/2007*									
SECTION 106 107 LITIGATION (S106/7 L) - ARCO 08-2011-0004	FE	CL001	2007/3	06/28/2007	2011/3	03/21/2011									
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2007/3*	*06/28/2007*									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SITEWIDE-1															
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2002/1	11/29/2001	2005/2	01/03/2005							$126,881	T	
													$140,700	TR2B	
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2012/1**	**12/15/2011**	**2012/4**	**09/25/2012**							$13,597	TR2B	
FYR Report Due (FYR Due)	*F*	*WE001*			*2012/4*	*09/25/2012*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2017/1		2017/4		$50,000	2017/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE002*			*2017/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2003/4	09/27/2002	2020/4		$30,000	2013/4	B	TR2B	APR		$56,168	T	
							$30,000	2014/3	B	TR2B	APR		$0	TR2	
							$30,000	2015/3	B	TR2B	APR		$185,000	TR2B	
							$30,000	2016/3	B	TR2B	APR				
							$30,000	2017/3	B	TR2B	APR				
							$15,618	2018/3	B	TR2B	APR				
NEGOTIATION (GENERIC) (NEGOTION) - 08-2011-0004 (IC)	FE	NG001	2008/2	03/27/2008	2011/2	03/07/2011							$9,878	TR2B	
OPERATIONS AND MAINTENANCE (OM) - 08-2011-0004 UAO	RP	OM001	2011/3	05/26/2011	2041/2										
REMEDIAL ACTION (RA)	F	RA001	2007/4	09/27/2007	2011/3	05/26/2011							$2,862	TR2B	
RECORD OF DECISION (ROD) - Limited ROD	**F**	**RO001**			**2007/4**	**09/27/2007**									✓
Start Of Public Comment (StPbCom)	*F*	*CF001*			*2007/3*	*06/16/2007*									
Proposed Plan (PropPlan)	*F*	*NU001*			*2007/3*	*06/08/2007*									
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	1999/4	09/28/1999	2013/4								$20,988	T	
TECHNICAL ASSISTANCE (TECH A) - Tooele Cnty RedGrant	F	TA002	2009/3	05/20/2009	2014/3								$499,758	TR2B	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Utah Div. Wildlife	F	TG001	2009/4	08/25/2009	2014/4								$322,978	TR2B	
UNILATERAL ADMIN ORDER (UNL ORDR) - PineCanyonTwnship RV	FE	UA001			2005/1	07/22/2004									
Effective Date (Eff Date) - DKT 04-0016	*FE*	*EB002*			*2004/4*	*07/27/2004*									
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	*FE*	*IO001*			*2010/1*	*11/30/2009*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC001*			*2005/1*	*08/20/2004*									
Notice of Intent by All Parties (NIntentAll) - letter fro	*FE*	*TT001*			*2004/4*	*09/07/2004*									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SITEWIDE-1													
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#2006-0010	FE	UA002			2006/3	06/28/2006							
Effective Date (Eff Date)	*FE*	*EB003*			*2006/4*	*09/22/2006*							
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	*FE*	*IO002*			*2010/1*	*11/30/2009*							
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC002*			*2006/4*	*09/22/2006*							
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT002*			*2006/4*	*09/22/2006*							
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0004 (IC)	FE	UA003			2011/2	03/07/2011							
Effective Date (Eff Date)	*FE*	*EB004*			*2011/2*	*03/14/2011*							
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC003*			*2011/3*	*03/21/2011*							
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT003*			*2011/3*	*03/21/2011*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
IRON SPRINGS MINING DISTRICT **SSID: 08QM**													
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - Wolf	FE	IC001			2009/4	08/11/2009							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/4	08/10/2009	2009/4	09/24/2009					$19,115	T	
											$9,915	TCD	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$263,870	T	
											$12,767	TCD	
											$745	TD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/4	07/08/2011	2013/4						$73,948	T	
											($12,602)	TC	
											$3,567	TCD	
01 NORTH STAR MILL TAILINGS													
ADMIN ORDER ON CONSENT (ADM ORDR)	**FE**	**AC001**			**2013/4**								
Effective Date (Eff Date)	*FE*	*EB001*			*2014/1*								
ISSUE REQ LTTRS (104E) (INFO LTR) - Chevron Corp	FE	IC002			2012/2	02/08/2012							
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Chevron Corp	FE	NE001	2012/2	02/08/2012	2013/4								
Notice Letters Issued (Not Ltrs)	*FE*	*NJ001*			*2012/2*	*02/08/2012*							
Tolling Agreement (TA) - Unocal/Union Oil	*FE*	*TQ001*	*2012/4*	*08/20/2012*	*2013/4*								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	03/16/2009	2009/4	08/19/2009					$796	T	
											$0	TCD	
REMOVAL (RMVL)	F	RV001	2009/4	08/19/2009	2010/1	10/01/2009					$61,699	T	
											$300,000	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2009/4*	*08/13/2009*							
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/4	09/27/2012	2013/4								
Referral To DOJ (Ref DOJ) - Union Oil of CA	*FE*	*RJ001*			*2012/4*	*09/27/2012*							

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IRVIN OIL INC. **SSID: A873**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2013/1	11/16/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	11/16/2012							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/1	11/27/2012	2014/1								
JACK'S ONE DAY BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
JACOBS SMELTER						HE Status - Est Ctrl Date:		HENC 3/31/2017				GW Status - Est Ctrl Date:		GMNA	
SSID: 082X												Sitewide RAU:		2020/1	
00 SITEWIDE															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 07-0007 Access	FE	AC004			2007/3	05/03/2007									
Effective Date (Eff Date) - 07-0007	*FE*	*EB004*			*2007/4*	*05/31/2007*									
SITEWIDE RAU (SWRAU)	EP	BZ001			2020/1										
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2005/4	07/01/2005	2005/4	09/30/2005									
FYR Report Due (FYR Due)	*F*	*WE001*			*2005/3*	*09/30/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2010/3**	**04/01/2010**	**2010/4**	**09/22/2010**							$10,018	T	
FYR Report Due (FYR Due)	*F*	*WE002*			*2010/4*	*09/22/2010*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2015/1		2015/4		$30,000	2015/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE003*			*2015/4*										
DELETION FROM NPL (DELETION)	F	ND001	2015/4		2019/1										
SITE ACCESS (ACCESS) - Ricky P. Wheeler	F	SE001			2006/3	04/14/2006									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2019/1								$8,244	T	
													$4,117	TC	
													$1,804	TCD	
													$322	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-Assistance	F	TA001	2008/4	07/24/2008	2013/4								$11,936	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/27/2007									
01 RESIDENTIAL SOILS															
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/3	04/06/2004									
02 NON RESIDENTIAL PORTION															
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2019/1										

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02 NON RESIDENTIAL PORTION															
FEASIBILITY STUDY (FS)	S	FS001	2002/4	06/18/2001	2015/1		$36,198	2013/4	B	TR2B	APR		$697,337	T	
													$8,238	TCD	
													$101,555	TR2B	
Fact Sheet (Fact S)	*S*	*BK001*			*2005/3*	*05/19/2005*									
Report Due (Rep Due) - End. Spec. Consult.	*F*	*BR002*			*2013/4*										
Public Comment Period (Pb Cmnt)	*S*	*PB002*	*2014/1*		*2014/2*										
FS Report Final Approval (FS Rpt Ap)	*S*	*WL002*			*2004/1*	*12/08/2003*									
ISSUE REQ LTTRS (104E) (INFO LTR) - Sutter Oppty Fund	FE	IC002			2005/2	01/20/2005									
ISSUE REQ LTTRS (104E) (INFO LTR) - Brockbank	FE	IC006			2013/3	06/11/2013									
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS002	2005/2	02/03/2005	2005/2	03/17/2005							$0	T	
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS003	2005/3	05/10/2005	2006/3	04/19/2006							$0	T	
													$12,000	TCD	
REMEDIAL ACTION (RA)	**S**	**RA002**	**2017/1**		**2018/1**		$5,500,000	2017/1	A	T	ALT	New Start			
							$6,100,000	2017/3	A	T	ALT	New Start			
RA On-Site Construct Start (RA On Strt)	*S*	*RG002*			*2017/1*										
REMEDIAL DESIGN (RD)	**S**	**RD002**	**2003/4**	**07/10/2003**	**2017/1**		$195,000	2015/2	P	T	APR		$254,548	T	
							$555,000	2015/2	P	T	APR		$31,781	TCD	
Pre Design Activity (Pre Desi) - NHPAconsult/ltrSHI	*F*	*DE001*			*2009/3*	*05/15/2009*									
RECORD OF DECISION (ROD) - ENTIRE SITE	**SC**	**RO002**			**2015/1**										✓
Start Of Public Comment (StPbCom)	*SC*	*CF001*			*2014/1*										
Proposed Plan (PropPlan)	*SC*	*NU002*			*2004/4*	*07/31/2004*									
Proposed Plan (PropPlan)	*SC*	*NU003*			*2014/1*										
REMOVAL (RMVL) - Rawhide Ranchettes	F	RV002	2011/1	10/15/2010	2011/3	05/31/2011							$607,559	T	
Approval Of Action Memo (Act Memo)	*F*	*AM006*			*2010/4*	*07/16/2010*									
COMFORT/STATUS LETTER (CMFRT LTR) - Boni Fide-Altaview	FE	UB002	2007/2	01/15/2007	2007/2	03/07/2007									
03 UNION PACIFIC															
PARTIAL NPL DELETION (PART DEL)	F	GR003			2006/1	11/29/2005									

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03 UNION PACIFIC													
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV002			2005/4	09/30/2005							
04 KENNECOTT WATERMAN AREA PARCEL													
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2008-0008	FE	AC005			2008/4	08/28/2008							
Payment Received (CRPay Re) - $14,278.23 KUC	*FE*	*CU002*			*2009/3*	*04/22/2009*							
Payment Received (CRPay Re) - $7,324.47 KUCC	*FE*	*CU003*			*2010/3*	*04/22/2010*							
Payment Received (CRPay Re) - $408.81 KUCC	*FE*	*CU004*			*2011/3*	*04/08/2011*							
Effective Date (Eff Date)	*FE*	*EB005*			*2008/4*	*09/29/2008*							
Special Account Bill Received (SAB Rec) - $86,559.	*FE*	*GX001*			*2009/1*	*11/13/2008*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO003*			*2012/1*	*11/21/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2009/2*	*03/09/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2010/2*	*03/19/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2011/2*	*03/08/2011*							
Issuance of Oversight Bill (Isu Os bil) - $14.278.23 I	*FE*	*QZ002*			*2009/2*	*03/09/2009*							
Issuance of Oversight Bill (Isu Os bil) - $7,324.47 K	*FE*	*QZ003*			*2010/2*	*03/19/2010*							
Issuance of Oversight Bill (Isu Os bil) - $408.81 KU	*FE*	*QZ004*			*2011/2*	*03/08/2011*							
PRP REMOVAL (PRP RV) - 08-2008-008	RP	BB003	2009/1	09/15/2008	2009/4	09/16/2009							
Approval Of Action Memo (Act Memo)	*RP*	*AM005*			*2008/4*	*07/29/2008*							
ISSUE REQ LTTRS (104E) (INFO LTR) - Brockbank	FE	IC003			2008/2	02/04/2008							
Incomplete Resp Follow-up Ltr (Inc Res F) - Brockb	*FE*	*IY003*			*2008/4*	*08/12/2008*							
ISSUE REQ LTTRS (104E) (INFO LTR) - Utah Dept. Trans.	FE	IC004			2008/2	03/05/2008							
Incomplete Resp Follow-up Ltr (Inc Res F) - Utah D	*FE*	*IY001*			*2008/4*	*08/12/2008*							
ISSUE REQ LTTRS (104E) (INFO LTR) - Harwood/Rydalch	FE	IC005			2008/2	03/20/2008							
Incomplete Resp Follow-up Ltr (Inc Res F) - Harwo	*FE*	*IY002*			*2008/4*	*08/12/2008*							
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN002	2008/2	01/23/2008	2008/4	08/28/2008							
Notice Letters Issued (Not Ltrs) - O&M Enterprise	*FE*	*NJ002*			*2008/2*	*01/23/2008*							

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
JEFFERSON CITY RESIDENTIAL YARDS **SSID: 08QK**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - MT Tunnels	**FE**	**AC001**			**2013/4**								
Effective Date (Eff Date)	*FE*	*EB001*			*2013/4*								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	02/18/2009	2010/2	05/24/2010					$101,584	T	
											$7,142	TC	
											$80,531	TCD	
REMOVAL (RMVL)	F	RV001	2010/3	06/29/2010	2011/1	12/13/2010					$888,511	T	
											$126,489	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2010/3*	*05/24/2010*							
JIM FOUCO AUTOBODY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/04/2012							
JOBSITE INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
JOHNSON CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
JOHNSON'S AUTO BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
JONES PAUL REPAIR													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
K & C AUTOMOTIVE SERVICE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
KENMARE CCC GRAIN BINS													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005							
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	09/27/2005							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
KENNECOTT (NORTH ZONE) SSID: 084B								HE Status:		HHPA		GW Status - Est Ctrl Date:		GMNC 6/30/2014	
00 SITEWIDE															
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/3	04/01/2013	2014/3								$335	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	1994/3	06/20/1994	2044/4								$99	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	2014/3		2044/3		$64,590	2014/3	B	TR2B	APR				
							$60,232	2015/3	B	TR2B	APR				
							$60,232	2016/3	B	TR2B	APR				
							$60,232	2017/3	B	TR2B	APR				
							$60,232	2018/3	B	TR2B	APR				
							$60,232	2019/3	B	TR2B	APR				
							$60,232	2020/3	B	TR2B	APR				
							$60,232	2021/3	B	TR2B	APR				
							$60,232	2022/3	B	TR2B	APR				
							$60,232	2023/3	B	TR2B	APR				
							$60,232	2024/3	B	TR2B	APR				
							$60,232	2025/3	B	TR2B	APR				
							$60,232	2026/3	B	TR2B	APR				
							$60,232	2027/3	B	TR2B	APR				
							$60,232	2028/3	B	TR2B	APR				
							$60,232	2029/3	B	TR2B	APR				
							$60,232	2030/3	B	TR2B	APR				
							$60,232	2031/3	B	TR2B	APR				
							$60,232	2032/3	B	TR2B	APR				
							$74,738	2033/3	B	TR2B	APR				
							$60,232	2034/3	B	TR2B	APR				
							$60,232	2035/3	B	TR2B	APR				
							$60,232	2036/3	B	TR2B	APR				
							$60,232	2037/3	B	TR2B	APR				
							$71,314	2038/3	B	TR2B	APR				
							$66,066	2039/3	B	TR2B	APR				
							$60,232	2040/3	B	TR2B	APR				
							$60,232	2041/3	B	TR2B	APR				
							$78,619	2042/3	B	TR2B	APR				
							$60,256	2043/3	B	TR2B	APR				

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008							$5,717	T	
													$4,034	TC	
													$67	TCD	
													$255	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA003	2009/1	12/02/2008	2009/4	12/02/2008							$12,430	T	
													$19,665	TR2B	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007									
08 KENNECOTT (WWTP)															
RD/RA NEGOTIATIONS (RD/RA NEG) - North-End CD	**FE**	**AN001**	**2014/1**		**2014/1**								$100,000	TR2B	
PRP RD (PRP RD)	**RP**	**BE001**	**2004/1**	**11/13/2003**	**2014/1**		$100,000	2013/4	B	TR2B	APR		$250,000	TR2B	
							$108,956	2013/4	B	TR2B	APR				
PRP RA (PRP RA)	**RP**	**BF001**	**2014/3**		**2017/1**		$100,000	2014/3	B	TR2B	APR				
							$110,073	2015/1	B	TR2B	APR				
RA On-Site Construct Start (RA On Strt)	*RP*	*RG001*			*2014/3*										
SECTION 106 107 LITIGATION (S106/7 L)	FE	CL001	2009/4	09/01/2009	2013/2	02/25/2013									
Case Dismissed (Dismissd) - Deferred pending ESL	*FE*	*DI001*			*2012/4*	*09/28/2012*									
Case Withdrawn (Withdraw)	*FE*	*WD001*			*2013/2*	*02/25/2013*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2013/2**	**03/29/2013**	**2013/4**		$20,000	2013/4	B	TR2B	APR		$30,000	TR2B	
FYR Report Due (FYR Due)	*F*	*WE001*			*2013/3*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1994/2	02/08/1994	2020/1								$90,000	4T	
													$60,000	5T	
													$208,605	T	
													$4,449	TCD	

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KENNECOTT (SOUTH ZONE) **SSID: 081B**							**HE Status:**			HEPR			**GW Status:**		GMUC
00 SITEWIDE															
FIVE-YEAR REVIEW (5 YEAR) - 5yr. from ROD#2	F	FE001	2003/2	03/13/2003	2004/1	06/01/2004							$0	T	
FYR Report Due (FYR Due) - SDMS 562540	*F*	*WE001*			*2004/1*	*06/01/2004*									
FIVE-YEAR REVIEW (5 YEAR) - Group #3	SA	FE002	2009/3	04/07/2009	2009/4	09/30/2009							$40,520	T	
													$70,000	TR2B	
FYR Report Due (FYR Due)	*SA*	*WE002*			*2009/3*	*09/30/2009*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE003	2010/2	01/20/2010	2010/4	09/29/2010									
FYR Report Due (FYR Due)	*SA*	*WE003*			*2014/4*	*09/29/2010*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2015/1		2015/4		$50,000	2015/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE004*			*2015/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - ENV. ASSESSMENT	F	MA001	1994/3	06/20/1994	2013/4								$124,000	4T	
													$96,301	T	
													$16,825	TCD	
REMOVED FROM THE PROPOSED NPL (REM PROP)	F	NR001			2008/4	09/03/2008									

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00 SITEWIDE															
OPERATIONS AND MAINTENANCE (OM) - BOR	SA	OM001	2000/3	04/01/2000	2044/4		$50,000	2013/4	B	TR2B	APR		$30,000	T	
							$50,000	2014/2	B	TR2B	APR		$200,000	TR2B	
							$50,000	2015/2	B	TR2B	APR				
							$50,000	2016/2	B	TR2B	APR				
							$50,000	2017/2	B	TR2B	APR				
							$50,000	2018/2	B	TR2B	APR				
							$100,000	2019/2	B	TR2B	APR				
							$100,000	2020/2	B	TR2B	APR				
							$100,000	2021/2	B	TR2B	APR				
							$100,000	2022/2	B	TR2B	APR				
							$100,000	2023/2	B	TR2B	APR				
							$100,000	2024/2	B	TR2B	APR				
							$100,000	2025/2	B	TR2B	APR				
							$100,000	2026/2	B	TR2B	APR				
							$100,000	2027/2	B	TR2B	APR				
							$100,000	2028/2	B	TR2B	APR				
							$100,000	2029/2	B	TR2B	APR				
							$87,015	2030/2	B	TR2B	APR				
							$100,000	2030/2	B	TR2B	APR				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/28/2007							$17,881	T	
													$9,371	TC	
													$899	TCD	
													$644	TD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	2013/4		2018/1		$15,000	2013/4	B	TR2B	APR				
							$15,000	2014/1	B	TR2B	APR				
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2006/4	07/12/2006									
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB002			2007/4	09/19/2007									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007									

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01 BINGHAM CREEK													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - B.C. INST. CONTROLS	F	MA002	1995/2	03/13/1995	2018/2						$60,000	5T	
											$72,612	T	
											$17,409	TCD	
02 SW JORDAN VALLEY GW PLUME													
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:07CV00485	FE	AF001			2008/3	06/20/2008							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO006*			*2015/1*								
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:07-cv-00485-DAK	FE	AF002			2012/3	04/04/2012							
RD/RA NEGOTIATIONS (RD/RA NEG) - Groundwater	**FE**	**AN001**	**2001/4**	**09/26/2001**	**2007/3**	**06/15/2007**							
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN004	2005/2	01/10/2005	2008/3	05/21/2008							
PRP RA (PRP RA)	**RP**	**BF001**	**2003/4**	**08/11/2003**	**2007/3**	**06/07/2007**					$0	T	

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02 SW JORDAN VALLEY GW PLUME													
CONSENT DECREE (C DECREE) - 2:07CV00485	FE	CD003	2007/3	06/15/2007	2008/3	05/21/2008							
Entered By Court (Ent Crt) - Eff 5/21/08	*FE*	*AP004*			*2008/4*	*05/21/2008*							
Payment Received (CRPay Re) - $241,801.44 KUC	*FE*	*CU004*			*2010/1*	*12/18/2009*							
Payment Received (CRPay Re) - $8,349.29 KUC LI	*FE*	*CU005*			*2010/3*	*04/21/2010*							
Payment Received (CRPay Re) - $8,499.00 KUC LI	*FE*	*CU006*			*2011/2*	*01/24/2011*							
Payment Received (CRPay Re) - $8,152.30 KUC LI	*FE*	*CU007*			*2013/3*	*04/19/2013*							
Special Account Bill Received (SAB Rec) - $5,007,2	*FE*	*GX001*			*2008/3*	*06/18/2008*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO007*			*2015/1*								
Lodged By DOJ (Lodged)	*FE*	*LO004*			*2007/4*	*07/09/2007*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2010/1*	*11/18/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2010/2*	*03/19/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2011/1*	*12/16/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2012/1*	*11/17/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY005*			*2013/2*	*03/15/2013*							
Issuance of Oversight Bill (Isu Os bil) - $241,801.44	*FE*	*QZ001*			*2010/1*	*11/18/2009*							
Issuance of Oversight Bill (Isu Os bil) - $8,349.29 K	*FE*	*QZ002*			*2010/2*	*03/19/2010*							
Issuance of Oversight Bill (Isu Os bil) - $8,499.00 K	*FE*	*QZ003*			*2011/1*	*12/16/2010*							
Issuance of Oversight Bill (Isu Os bil) - $3,340.82 K	*FE*	*QZ004*			*2012/1*	*11/17/2011*							
Issuance of Oversight Bill (Isu Os bil) - $8,152.30 K	*FE*	*QZ005*			*2013/2*	*03/15/2013*							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - S. ZONE GRWD PLUME	F	MA003	2001/4	07/02/2001	2020/1						$189,315	T	
											$9,359	TCD	
03 BUTTERFIELD CREEK													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - BUT.CREEK/HERRIMAN	F	MA004	2001/4	07/02/2001	2020/1						$33,941	T	
											$1,093	TCD	
PRP LR (PRP LR)	RP	ME001	2000/3	06/30/2000	2013/4						$28,710	T	

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KENNECOTT EVAPORATION PONDS **SSID: 083B**													
00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	10/24/2003	2004/1	10/24/2003					$13	T	
KENNECOTT NE STOCKTON PROPERTY **SSID: 08PD**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-09-0005	FE	AC001			2009/4	07/08/2009							
Payment Received (CRPay Re) - $3,190.03 KUC	*FE*	*CU001*			*2009/4*	*09/01/2009*							
Payment Received (CRPay Re) - $19,771.11 KUC	*FE*	*CU002*			*2010/3*	*05/12/2010*							
Payment Received (CRPay Re) - $4,027.85 KUC	*FE*	*CU003*			*2011/3*	*06/21/2011*							
Effective Date (Eff Date)	*FE*	*EB001*			*2009/4*	*08/07/2009*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2012/1*	*11/21/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2010/3*	*04/12/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2011/3*	*06/02/2011*							
Issuance of Oversight Bill (Isu Os bil) - $19,771.11 I	*FE*	*QZ001*			*2010/3*	*04/12/2010*							
Issuance of Oversight Bill (Isu Os bil) - $4,027.85 K	*FE*	*QZ002*			*2011/3*	*06/02/2011*							
ENFORCEMENT ACTION AMENDED (ACT AMND) - Amend to AC001	FE	AF001			2011/2	03/14/2011							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO002*			*2012/1*	*11/21/2011*							
PRP REMOVAL (PRP RV) - TCRV	RP	BB001	2009/4	07/08/2009	2010/2	01/21/2010							
Approval Of Action Memo (Act Memo)	*RP*	*AM001*			*2009/2*	*03/31/2009*							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2009/4	09/08/2009	2013/4						$687	T	
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN001	2007/4	08/20/2007	2009/4	07/08/2009							
Notice Letters Issued (Not Ltrs) - 2 parties	*FE*	*NJ001*			*2009/2*	*03/10/2009*							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/3	04/19/2006	2010/4	08/02/2010							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
KENNY'S CONTINENTAL CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
KERBER CREEK SITE **SSID: 08RT**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2010-0006	FE	AC001			2010/4	08/04/2010							
Effective Date (Eff Date)	*FE*	*EB001*			*2010/4*	*09/16/2010*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2013/4*								
PRP REMOVAL (PRP RV) - DKT#08-2010-0006	RP	BB001	2010/4	05/30/2010	2012/1	11/01/2011							
Approval Of Action Memo (Act Memo)	*RP*	*AM001*			*2010/2*	*02/25/2010*							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/4	08/06/2012	2012/4	08/09/2012					$1,278	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/3	05/28/2009	2010/1	06/30/2009							
KERSEY CREEK JUNK YARD **SSID: 08CN**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2010/4	09/02/2010							
COMBINED PA/SI (COMB PA/SI)	F	NX001	2001/2	01/31/2008	2009/1	02/25/2008					$15,727	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2008/1	12/20/2007					$268	TCD	
KIMBERLY MILL													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001	2001/2	01/18/2001	2006/2	01/25/2006							
SITE INSPECTION (SI)	S	SI001	2012/3	06/30/2009	2013/3	01/20/2010							

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KING CREEK **SSID: 087X**													
00 SITEWIDE													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1999/4	09/21/1999	2004/1	12/01/2003					$40,210	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/3	04/30/2008							
KING EDWARD MINE													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/3	05/26/2004	2006/1	12/30/2005							
KING KONG LAUNDERETTE AND DRY CLEANING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							
LA JUNTA ARMY AIRFIELD **SSID: A816**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/1	11/18/2010	2013/4								
LADY LIETH MINE **SSID: 08NB**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/4	09/28/2006	2007/4	09/30/2007							
LAKE METALS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	EP	HX001		01/16/2013		02/27/2013							

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LATHROP CANYON ABANDONED URANIUM MINES **SSID: 08KU**													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2005/3	04/04/2005	2013/4								
LATIMER-GOODWIN CHEM CO													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2015/2	01/15/2013							
LAYTON SALVAGE YARD **SSID: 08P7**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001			2010/1	10/28/2009							
LEAVENWORTH CREEK MINING DISTRICT **SSID: 08SD**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2009/3	06/10/2009							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$5,465	T	
LEEDS/SILVER REEF HISTORIC MINING DISTRICT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2010/3	06/13/2010							
LEWISTOWN AAF **SSID: 08WK**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/14/2010	2013/4								

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LEWISTOWN PAT GUN RGE **SSID: 08WL**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/14/2010	2012/2	03/25/2012							

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LIBBY ASBESTOS SITE							**HE Status - Est Ctrl Date:**			**HENC 9/30/2020**		**GW Status - Est Ctrl Date:**		**GMNA**	
SSID: 08BC												**Sitewide RAU:**		**2022/2**	
00 SITEWIDE															
ALTERNATIVE DISPUTE RESOLUTION (ALT DISP) - Facilitation	F	AD001	2008/4	08/22/2008	2016/1		$25,000	2013/4	B	TR2	APR		$47,938	T	
							$25,000	2014/2	B	TR2	APR		$15,500	TR2	
							$25,000	2015/2	B	TR2B	APR	O&M ADR	$72,098	TR2B	
SITEWIDE RAU (SWRAU)	EP	BZ001			2022/2										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1179	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008									
CERCLA CRIMINAL LITIGATION (CERCLA C)	FE	CC001	2006/4	07/06/2006	2009/3	05/09/2009							$205,598	T	
CONSENT DECREE (C DECREE) - 01-01139(JKF)	FE	CD002	2008/2	03/06/2008	2008/4	06/02/2008									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2008/4*	*06/02/2008*									
Special Account Bill Received (SAB Rec) - $101,63	*FE*	*GX001*			*2008/3*	*06/12/2008*									
Special Account Bill Received (SAB Rec) - $150,35	*FE*	*GX002*			*2008/4*	*07/02/2008*									
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2008/2*	*03/11/2008*									
CONSENT DECREE (C DECREE) - 01-01139(JKF)	FE	CD003	2008/2	03/06/2008	2008/3	06/02/2008									
Entered By Court (Ent Crt)	*FE*	*AP003*			*2008/3*	*06/02/2008*									
Lodged By DOJ (Lodged) - Bankruptcy	*FE*	*LO003*			*2008/2*	*03/11/2008*									
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2001/2	02/27/2001	2015/4								$923,652	T	
													$23,110	TCD	
													$526,435	TR2	
													$2,490,971	TR2B	
RISK/HEALTH ASSESSMENT (R/H ASMT) - SRC Data Validation	F	ED004	2009/3	04/10/2009	2011/2	03/30/2011							$12,500	TR2B	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2014/1		2015/4		$50,000	2014/1	B	TR2	APR				
FYR Report Due (FYR Due)	*F*	*WE001*			*2015/4*										
ISSUE REQ LTTRS (104E) (INFO LTR) - BNSF Railway	FE	IC012			2013/2	03/26/2013									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/4	07/08/2008	2015/1								$226,729	T	
													$141,859	TCD	
													$6,425,967	TR2	
													$4,300,155	TR2B	

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00 SITEWIDE															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Removal	F	MA001	2002/4	07/22/2002	2015/4		$400,000	2014/2	B	TR2	APR		$70,166	T	
							$400,000	2015/2	B	TR2B	APR		$4,228	TCD	
													$500,000	TR2	
													$25,000	TR2B	
NPL RP SEARCH (NPL SRCH)	FE	NS001	2003/1	10/24/2002	2008/3	06/02/2008							$75,288	T	
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	2020/4		2068/2		$500,000	2020/4	B	TR2	APR				
							$500,000	2021/2	B	TR2	APR				
							$500,000	2022/2	B	TR2	APR				
							$500,000	2023/2	B	TR2	APR				
							$500,000	2024/2	B	TR2	APR				
							$500,000	2025/2	B	TR2	APR				
							$500,000	2026/2	B	TR2	APR				
							$500,000	2027/2	B	TR2	APR				
							$500,000	2028/2	B	TR2	APR				
							$500,000	2029/2	B	TR2	APR				
							$500,000	2030/2	B	TR2	APR				
							$500,000	2031/2	B	TR2	APR				
							$500,000	2032/2	B	TR2	APR				
							$500,000	2033/2	B	TR2	APR				
							$500,000	2034/2	B	TR2	APR				
							$500,000	2035/2	B	TR2	APR				
							$500,000	2036/2	B	TR2	APR				
							$500,000	2037/2	B	TR2	APR				
							$500,000	2038/2	B	TR2	APR				
							$500,000	2039/2	B	TR2	APR				
							$500,000	2040/2	B	TR2	APR				
							$500,000	2041/2	B	TR2	APR				
							$641,291	2042/2	B	TR2B	APR				
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	2000/2	01/01/2000	2015/4										

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00 SITEWIDE															
REMOVAL (RMVL) - Sitewide	F	RV001	2000/3	06/01/2000	2015/1		$1,614,929	2013/4	B	TR2	APR		$136,121,749	T	
							$3,150,000	2014/1	B	TR2	APR		$5,501,028	TC	
							$17,025,938	2014/1	B	TR2	APR		$935,224	TCD	
													$22,000,375	TR2	
													$105,215,912	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/1		$10,000	2013/4	B	TR2B	APR		$81,156	T	
							$10,000	2014/1	B	TR2B	APR		$13,187	TC	
							$10,000	2015/1	B	TR2B	APR		$14,322	TCD	
													$8,684	TD	
RECORDS MANAGEMENT (REC MGT) - Discovery Support	F	SW002	2009/3	04/10/2009	2009/4	08/06/2009							$0	T	
TECHNICAL ASSISTANCE (TECH A) - SRC-Ambient Air Rpt	F	TA001	2000/3	04/06/2000	2009/4	02/09/2009							$1,661,906	T	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA003	2008/4	07/24/2008	2014/4								$20,054	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - TAG	F	TG001	2002/4	09/24/2002	2015/4		$50,000	2013/4	B	TR2	APR		$200,000	T	
							$50,000	2014/1	B	TR2B	APR		$100,000	TR2B	
							$50,000	2015/1	B	TR2B	APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/3	04/09/2008									
01 EXPORT PLANT															
COMBINED RI/FS (RI/FS) - Export Plant - OU1	F	CO004	2007/1	12/22/2006	2010/3	05/10/2010							$55,000	T	
													$50,000	TR2B	
FS Report Final Approval (FS Rpt Ap)	*F*	*WL002*			*2009/4*	*08/05/2009*									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA004	2009/3	04/08/2009	2014/3								$60,000	TR2B	
REMEDIAL ACTION (RA)	**SA**	**RA002**	**2011/4**	**04/22/2010**	**2013/4**		$200,000	2013/4	B	TR2	APR		$2,000,000	TR2B	
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2011/4*	*08/16/2011*									
Operational and Functional (O and F)	*F*	*VM001*			*2014/3*										
REMEDIAL DESIGN (RD)	**SA**	**RD001**	**2010/3**	**04/22/2010**	**2012/1**	**10/06/2011**							$75,000	TR2B	
RECORD OF DECISION (ROD) - Export Plant - OU1	**F**	**RO004**			**2010/3**	**05/10/2010**									
REMOVAL (RMVL) - Export Plant - OU1	F	RV003	2000/3	06/01/2000	2004/1	11/22/2003							$289,522	T	

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02 SCREENING PLANT													
PRP REMOVAL (PRP RV) - Flyway - OU2	RP	BB003	2004/3	07/12/2004	2005/1	11/30/2004					$26,582	TR2	
COMBINED RI/FS (RI/FS) - Screening Plnt - OU2	F	CO005	2007/1	12/22/2006	2010/3	05/10/2010					$55,000	T	
FS Report Final Approval (FS Rpt Ap)	*F*	*WL003*			*2009/4*	*08/24/2009*							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA005	2009/3	04/08/2009	2013/4						$30,000	TR2B	
REMEDIAL ACTION (RA)	**SA**	**RA004**	**2010/3**	**04/22/2010**	**2012/3**	**05/15/2012**					$450,000	TR2B	
RA On-Site Construct Start (RA On Strt)	*SA*	*RG003*			*2010/4*	*09/24/2010*							
Operational and Functional (O and F)	*F*	*VM002*			*2013/4*								
REMEDIAL DESIGN (RD)	SA	RD004	2010/3	04/22/2010	2010/4	09/30/2010					$50,000	TR2B	
RECORD OF DECISION (ROD)	F	RO005			2010/3	05/10/2010							
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2005/3	06/15/2005	2009/4	08/24/2009					$1,441	T	

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03 MINE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2007-0012	FE	AC003			2007/4	09/17/2007							
Payment Received (CRPay Re) - $171,071.34 Koot	*FE*	*CU004*			*2008/3*	*04/24/2008*							
Payment Received (CRPay Re) - $843,346.98 WRC	*FE*	*CU005*			*2009/3*	*04/06/2009*							
Payment Received (CRPay Re) - $758,957.47 Koot	*FE*	*CU006*			*2010/3*	*04/20/2010*							
Payment Received (CRPay Re) - $295,833.20 Koot	*FE*	*CU007*			*2012/2*	*02/27/2012*							
Payment Received (CRPay Re) - $681,999.72 Koot	*FE*	*CU008*			*2012/2*	*03/19/2012*							
Payment Received (CRPay Re) - $970,485.24 Koot	*FE*	*CU009*			*2013/3*	*04/29/2013*							
Effective Date (Eff Date)	*FE*	*EB003*			*2008/1*	*09/17/2007*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2008/3*	*04/09/2008*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2009/2*	*03/09/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2010/2*	*03/19/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY005*			*2011/3*	*05/16/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY006*			*2012/2*	*01/26/2012*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY007*			*2013/2*	*03/26/2013*							
Issuance of Oversight Bill (Isu Os bil) - $171,071.34	*FE*	*QZ002*			*2008/3*	*04/09/2008*							
Issuance of Oversight Bill (Isu Os bil) - $843,346.98	*FE*	*QZ003*			*2009/2*	*03/09/2009*							
Issuance of Oversight Bill (Isu Os bil) - $758,957.47	*FE*	*QZ004*			*2010/2*	*03/19/2010*							
Issuance of Oversight Bill (Isu Os bil) - $781,703.82	*FE*	*QZ005*			*2011/3*	*05/16/2011*							
Issuance of Oversight Bill (Isu Os bil) - $681,843.20	*FE*	*QZ006*			*2012/2*	*01/26/2012*							
Issuance of Oversight Bill (Isu Os bil) - $970,485.24	*FE*	*QZ007*			*2013/2*	*03/26/2013*							
ADMIN ORDER ON CONSENT (ADM ORDR) - RainyCrk/Ampitheater	FE	AC005			2012/4	09/19/2012							
Effective Date (Eff Date) - 08-2012-0004	*FE*	*EB004*			*2012/4*	*09/24/2012*							
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2016/1		2016/4								
PRP REMOVAL (PRP RV) - WasteRV RC/Amp	RP	BB004	2012/4	09/26/2012	2015/1								
Approval Of Action Memo (Act Memo) - 08-2012-00	*RP*	*AM006*			*2012/4*	*08/31/2012*							
Approval Of Action Memo (Act Memo) - Rerouting F	*RP*	*AM007*			*2013/4*								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 MINE															
PRP RI/FS (PRP RI/FS) - Mine - OU3	**RP**	**BD001**	**2007/4**	**09/17/2007**	**2015/4**		$3,291,912	2013/4	B	TR2B	APR		$253,409	T	
													$173,950	TCD	
													$2,056,301	TR2B	
PRP RD (PRP RD)	RP	BE001	2016/4		2018/1										
PRP RA (PRP RA)	RP	BF001	2018/2		2020/2										
RA On-Site Construct Start (RA On Strt)	*RP*	*RG005*			*2018/2*										
CONSENT DECREE (C DECREE)	FE	CD004	2016/2		2016/4										
Entered By Court (Ent Crt)	*FE*	*AP004*			*2016/4*										
Lodged By DOJ (Lodged)	*FE*	*LO004*			*2016/4*										
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/4										
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED003	2007/3	05/29/2007	2015/4								$218,037	T	
													$386,050	TCD	
													$179,813	TR2B	
LABORATORY SUPPORT (LAB SUP)	F	LA002	2013/3	04/19/2013	2014/3								$77,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2008/3	05/19/2008	2015/4								$9,155	T	
													$152,000	TR2B	
NPL RP SEARCH (NPL SRCH)	FE	NS002	2007/3	06/29/2007	2008/3	06/02/2008							$3,023	T	
													$5,195	TC	
RECORD OF DECISION (ROD) - Mine - OU3 Final	F	RO003			2015/4										✓
04 REMEDIAL SITEWIDE															
COMBINED RI/FS (RI/FS) - Libby C/R Prop - OU4	F	CO001	2002/2	03/14/2002	2015/2		$226,196	2013/4	B	TR2B	APR		$10,615,507	T	
							$400,000	2013/4	B	TR2	APR		$2,963,000	TC	
							$8,800,000	2014/1	B	TR2	APR		$4,341,718	TCD	
													$1,620,269	TR2	
													$15,830,076	TR2B	
Proposed Plan (PropPlan) - Libby C/R Prop - OU4	*F*	*NU001*			*2015/1*										
COMMUNITY INVOLVEMENT (CI)	F	CR001	2000/2	04/14/2000	2015/4								$728,920	T	

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04 REMEDIAL SITEWIDE															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2002/4	07/22/2002	2016/1		$50,000	2013/4	B	TR2	APR		$150,951	T	
							$50,000	2014/1	B	TR2	APR		$26,275	TCD	
							$50,000	2015/1	B	TR2B	APR		$275,391	TR2B	
REMEDIAL ACTION (RA) - RA	SA	RA001	2015/3		2020/4		$785,737	2015/3	B	TR2B	APR				
							$5,444,241	2015/3	B	TR2	ALT				
							$12,480,284	2015/3	B	TR2	APR				
							$18,000,000	2016/1	A	T	ALT				
							$18,000,000	2017/1	A	T	ALT				
							$18,000,000	2018/1	A	T	ALT				
							$18,000,000	2019/1	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2015/3*										
REMEDIAL DESIGN (RD)	SA	RD002	2015/2		2015/3		$800,000	2015/2	B	TR2	APR	Data Mgmt.			
RECORD OF DECISION (ROD) - OU4 ROD Only	F	RO001			2015/2										
REMOVAL (RMVL) - Creeks Cleanup	F	RV007	2008/3	04/09/2008	2009/3	06/15/2009									
Approval Of Action Memo (Act Memo) - Creeks Cle	*F*	*AM005*			*2008/4*	*08/12/2008*									
05 STIMSOM LUMBER															
COMBINED RI/FS (RI/FS) - Stimson Lumber - OU5	F	CO006	2007/1	12/22/2006	2015/2								$55,000	T	
													$683,399	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA006	2009/3	04/08/2009	2014/4								$50,000	TR2	
													$30,000	TR2B	
REMEDIAL ACTION (RA) - Cover under OU4 RA	SA	RA003	2015/3		2020/4										
RA On-Site Construct Start (RA On Strt)	*F*	*RG007*			*2015/3*										
REMEDIAL DESIGN (RD) - Cover under OU4 RD	SA	RD003	2015/2		2015/3										
RECORD OF DECISION (ROD) - Cover under OU4 ROD	F	RO006			2015/2										
REMOVAL (RMVL) - Stimson Lumber - OU5	F	RV006	2005/3	05/03/2005	2006/2	10/05/2005									
06 BURLINGTON NORTHERN RR															
ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC004			2013/4										
PRP REMOVAL (PRP RV) - BNSF - OU6	RP	BB002	2003/4	08/13/2003	2010/3	04/21/2010							$5,312	T	

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06 BURLINGTON NORTHERN RR															
PRP RI/FS (PRP RI/FS)	**RP**	**BD002**	**2013/4**		**2015/2**		$25,000	2013/4	P	T	ALT				
							$100,000	2013/4	P	T	APR				
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN001	2012/2	02/02/2012	2013/4										
Notice Letters Issued (Not Ltrs) - BNSF	*FE*	*NJ002*			*2012/2*	*02/02/2012*									
Special Notice Issued (S Notice) - BNSF	*FE*	*SG001*			*2012/2*	*02/02/2012*									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA007	2009/3	04/08/2009	2015/2								$20,000	TR2B	
RECORD OF DECISION (ROD)	F	RO008			2015/2										
TECHNICAL ASSISTANCE (TECH A)	F	TA005	2011/4	07/19/2011	2013/4								$75,000	T	
07 TROY															
COMBINED RI/FS (RI/FS) - TROY - OU7	F	CO003	2004/4	09/01/2004	2015/2								$3,248,611	T	
													$1,100,000	TCD	
													$700,000	TR2	
													$4,228,827	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA008	2009/3	04/08/2009	2015/1										
REMEDIAL ACTION (RA) - Cover under OU4 RA	SA	RA005	2015/3		2020/4										
RA On-Site Construct Start (RA On Strt)	*SA*	*RG004*			*2015/3*										
REMEDIAL DESIGN (RD) - Cover under OU4 RD	SA	RD005	2015/2		2015/3										
RECORD OF DECISION (ROD) - Cover under OU4 ROD	F	RO007			2015/2										
08 STATE HIGHWAYS															
COMBINED RI/FS (RI/FS)	SA	CO007	2010/2	03/31/2010	2015/2								$145,207	TR2B	
REMEDIAL ACTION (RA) - Cover under OU4 RA	SA	RA006	2015/3		2020/4										
RA On-Site Construct Start (RA On Strt)	*SA*	*RG006*			*2015/3*										
REMEDIAL DESIGN (RD) - Cover under OU4 RD	SA	RD006	2015/2		2015/3										
RECORD OF DECISION (ROD) - Cover under OU4 ROD	F	RO009			2015/2										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
LIBBY CLINIC MERCURY **SSID: A875**													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2013/2	01/28/2013	2013/2	01/30/2013							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
LIBBY GROUND WATER CONTAMINATION SSID: 0820							HE Status:	HEUC 10/31/2012					GW Status: Sitewide RAU:	GMUC 2028/4	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2028/4										
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2005/2**	**01/10/2005**	**2005/2**	**03/31/2005**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2005/2*	*03/31/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE005**	**2008/3**	**06/25/2008**	**2010/3**	**03/29/2010**							$150,000	T	
FYR Report Due (FYR Due)		*WE004*			*2010/2*	*03/29/2010*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2014/4		2015/2		$50,000	2014/4	B	TR2B	APR		$1,898	TR2B	
FYR Report Due (FYR Due)	*F*	*WE005*			*2015/2*										
DELETION FROM NPL (DELETION)	F	ND001	2015/4		2028/4										
SECTION 106 LITIGATION (S106 LIT) - ICs	FE	SX001	2013/4		2014/2										
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/14/2008									
02 LIBBY GROUND WATER															
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN002	2014/1		2014/3										
PRP RD (PRP RD)	RP	BE003	2014/4		2015/3										
PRP RA (PRP RA)	RP	BF002	1990/1	10/18/1989	2028/4		$192,786	2014/2	B	TR2B	APR		$77,552	1T	
													$75,000	2T	
													$12,644	4T	
													$0	T	
PRP RA (PRP RA)	RP	BF003	2015/4		2028/3										
FEASIBILITY STUDY (FS)	**F**	**FS001**	**2010/2**	**01/27/2010**	**2014/4**		$446,917	2014/1	B	TR2B	APR		$250,000	T	
													$413,151	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1985/4	09/30/1985	2015/4								$20,881	0T	
													$19,875	1T	
													$14,119	2T	
													$15,908	T	
													$2,504	TCD	

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02 LIBBY GROUND WATER													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2013/4						$10,143	T	
											$118	TC	
											$211	TCD	

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LINCOLN PARK								HE Status: HEUC 8/14/2006			GW Status:	GMUC	
SSID: 0828											Sitewide RAU:	2018/4	
00 SITEWIDE													
ADMIN/VOLUNTARY COST RECOVERY (ADMIN CR) - $646,829.52 Cotter	FE	AV001			2012/3	05/29/2012							
SITEWIDE RAU (SWRAU)	EP	BZ001			2018/4								
COMMUNITY INVOLVEMENT (CI)	F	CR002	2006/4	08/11/2006	2007/1	11/16/2006					$800	T	
DEMAND LETTERS ISSUED (DEM LTRS) - $333,473.45 Cotter	FE	DL002			2006/4	07/12/2006							
Payment Received (CRPay Re) - $171,879.27 Cott	*FE*	*CU002*			*2007/2*	*03/09/2007*							
Payment Received (CRPay Re) - $346,511.42 Cott	*FE*	*CU003*			*2007/4*	*07/06/2007*							
DEMAND LETTERS ISSUED (DEM LTRS) - $103.405.55 Cotter	FE	DL003			2008/3	04/29/2008							
Payment Received (CRPay Re) - $103,405.55 Cott	*FE*	*CU004*			*2008/4*	*07/02/2008*							
DEMAND LETTERS ISSUED (DEM LTRS) - $284,722.29 Cotter	FE	DL004			2009/4	07/28/2009							
Payment Received (CRPay Re) - $284,722.29 Cott	*FE*	*CU005*			*2010/1*	*11/02/2009*							
DEMAND LETTERS ISSUED (DEM LTRS) - $302,299.90 Cotter	FE	DL005			2010/3	05/21/2010							
Payment Received (CRPay Re) - $302,299.90 Cott	*FE*	*CU006*			*2010/4*	*08/20/2010*							
DEMAND LETTERS ISSUED (DEM LTRS) - $697,661.34 Cotter	FE	DL006			2011/3	05/19/2011							
Payment Received (CRPay Re) - $697,661.34 Cott	*FE*	*CU007*			*2011/4*	*08/22/2011*							
DEMAND LETTERS ISSUED (DEM LTRS) - $646,829.52 Cotter	FE	DL007			2012/3	05/29/2012							
Payment Received (CRPay Re) - $646,829.52 Cott	*FE*	*CU008*			*2012/4*	*09/04/2012*							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2012/2**	**01/04/2012**	**2012/4**	**09/27/2012**					$47,534	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	12/07/2009	2014/3						$377	T	
											$2,736	TCD	
DELETION FROM NPL (DELETION) - Sitewide Deletion	F	ND001	2017/2		2017/4								
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	2005/3	04/01/2005	2015/1								

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00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008							$6,635	T	
													$2,258	TC	
													$1,675	TCD	
													$425	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA005	2012/3	04/06/2012	2014/3								$8,245	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG002	2003/4	09/18/2003	2007/4	09/26/2007							$49,998	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007									
01 COTTER MILL AREA															
ADMIN ORDER ON CONSENT (ADM ORDR) - Pending Negotiation	FE	AC001			2013/4										
Effective Date (Eff Date)	*FE*	*EB001*			*2014/1*										
PRP RI/FS (PRP RI/FS) - Pending Negotiation	RP	BD002	2013/4		2015/2		$300,000	2013/4	P	T	ALT	Pending Negotiation			
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2017/2										
REMEDIAL ACTION (RA) - END:2004/4	SR	RA001	1988/4	07/13/1988	2016/4										
REMEDIAL DESIGN (RD) - COMPLIANCE WELLS	SR	RD001	1988/3	04/04/1988	2015/4										
RECORD OF DECISION (ROD) - Pending Negotiation	F	RO003			2015/2										
02 LINCOLN PARK RESIDENTIAL AREA															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2007/3**	**06/19/2007**	**2007/4**	**09/27/2007**							$34,911	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2007/2*	*09/27/2007*									
PARTIAL NPL DELETION (PART DEL) -	F	GR001	2017/2		2017/2										
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	2000/4	07/14/2000	2017/2								$4,900	T	
TECHNICAL ASSISTANCE (TECH A)	F	TA004	2005/4	08/25/2005	2006/3	06/01/2006							$18,959	T	

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LION CREEK MINING DISTRICT **SSID: 08SC**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2009/3	06/10/2009							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2014/4		2015/4								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
LOCKWOOD SOLVENT GROUND WATER PLUME							HE Status: HEUC 11/22/2005						GW Status: GMUC 11/22/2005		
SSID: 08AK													Sitewide RAU: 2027/1		
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2027/1										
DELETION FROM NPL (DELETION)	F	ND001	2026/2		2027/1										
NPL RP SEARCH (NPL SRCH)	FE	NS002	2006/2	03/09/2006	2006/4	09/19/2006							$3,761	T	
													$8,191	TC	
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/4	07/15/2006							$2,425	T	
													$2,095	TC	
													$1,294	TCD	
													$179	TD	
TECHNICAL ASSISTANCE (TECH A) - Negotiation Support	F	TA001	2006/2	02/28/2006	2010/1	11/29/2009							$115,618	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/04/2007									
01 BEALL															
RD/RA NEGOTIATIONS (RD/RA NEG) - BEALL Only	**FE**	**AN001**	**2006/2**	**02/28/2006**	**2011/2**	**02/23/2011**							$15,160	T	
													$1,459	TCD	
Tolling Agreement (TA) - 1st	*FE*	*TQ002*	*2008/4*	*08/01/2008*	*2009/4*	*08/01/2009*									
Tolling Agreement (TA) - 2nd	*FE*	*TQ004*	*2009/4*	*08/01/2009*	*2010/1*	*10/31/2009*									
Tolling Agreement (TA) - 3rd	*FE*	*TQ006*	*2010/1*	*10/31/2009*	*2010/3*	*05/01/2010*									
Tolling Agreement (TA) - 4th	*FE*	*TQ008*	*2010/3*	*05/01/2010*	*2011/1*	*12/01/2010*									
Tolling Agreement (TA) - 5th	*FE*	*TQ010*	*2011/1*	*12/01/2010*	*2011/3*	*06/01/2011*									
Tolling Agreement (TA) - 6th-Bankruptcy date	*FE*	*TQ012*	*2011/3*	*06/01/2011*	*2013/3*	*03/20/2013*									
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - MT & EPA	SE	CA001			2007/2	02/28/2007									
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Beall	FE	CB001	2013/2	03/20/2013	2013/4										
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2013/2*	*03/20/2013*									
COMBINED RI/FS (RI/FS)	S	CO001	2000/4	09/25/2000	2005/4	08/16/2005							$2,582,048	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2018/4		2019/4		$30,000	2018/4	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2019/4*										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 BEALL															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	08/31/2000	2019/1								$107,888	T	
													$17,524	TCD	
REMEDIAL ACTION (RA) - Beall	F	RA001	2014/4		2020/4		$6,000,000	2014/4	A	T	ALT	New Start-Beall			
							$1,000,000	2016/3	A	T	ALT	Ongoing Beall			
							$1,000,000	2018/3	A	T	ALT	Ongoing-Beall			
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2014/4*										
REMEDIAL DESIGN (RD) - Beall	F	RD001	2011/3	04/21/2011	2014/4		$102,462	2013/4	B	TR2B	APR		$1,120,002	T	
							$400,000	2014/1	P	T	ALT		$30,000	TCD	
													$252,000	TR2B	
RECORD OF DECISION (ROD)	**SC**	**RO001**			**2005/4**	**08/16/2005**									✓
TECHNICAL ASSISTANCE (TECH A) - Semi Annual Sampling	F	TA002	2009/3	06/18/2009	2011/4	07/01/2011							$380,189	T	
													$12,956	TCD	
02 BRENNTAG															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2011-0014	FE	AC001			2011/4	08/24/2011									
Effective Date (Eff Date) - SOCO West RD Work	*FE*	*EB001*			*2011/4*	*08/25/2011*									
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2012/1*	*10/18/2011*									
RD/RA NEGOTIATIONS (RD/RA NEG) - SOCO West	FE	AN002	2006/2	02/28/2006	2011/4	07/07/2011									
Tolling Agreement (TA) - 1st	*FE*	*TQ001*	*2008/4*	*08/01/2008*	*2009/4*	*08/01/2009*									
Tolling Agreement (TA) - 2nd	*FE*	*TQ003*	*2009/4*	*08/01/2009*	*2010/1*	*10/31/2009*									
Tolling Agreement (TA) - 3rd	*FE*	*TQ005*	*2010/1*	*10/31/2009*	*2010/3*	*05/01/2010*									
Tolling Agreement (TA) - 4th	*FE*	*TQ007*	*2010/3*	*05/01/2010*	*2011/1*	*12/01/2010*									
Tolling Agreement (TA) - 5th	*FE*	*TQ009*	*2011/1*	*12/01/2010*	*2011/3*	*06/01/2011*									
Tolling Agreement (TA) - 6thext.complaintfile	*FE*	*TQ011*	*2011/3*	*06/01/2011*	*2011/4*	*08/12/2011*									
PRP RD (PRP RD) - Brenntag/SOCO West	**RP**	**BE001**	**2011/4**	**08/24/2011**	**2014/3**		$83,373	2013/4	B	TR2B	APR	Brenntag	$501,320	TR2B	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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02 BRENNTAG															
PRP RA (PRP RA) - Brenntag/SOCO West	RP	BF001	2014/3		2022/1		$116,251	2014/3	B	TR2B	APR				
							$134,992	2014/3	P	T	ALT	Brenntag			
							$250,000	2015/3	P	T	ALT	Brenntag			
							$250,000	2017/3	P	T	ALT	Brenntag			
							$250,000	2019/3	P	T	ALT				
RA On-Site Construct Start (RA On Strt)	*RP*	*RG001*			*2014/3*										
CONSENT DECREE (C DECREE) - CV11-88-BLG-RFC SOCO	**FE**	**CD001**	**2011/4**	**07/07/2011**	**2012/1**	**10/03/2011**									
Entered By Court (Ent Crt) - SOCO West	*FE*	*AP001*			*2012/1*	*10/03/2011*									
*Payment Received (CRPay Re) - $750,000 SOCO *	*FE*	*CU001*			*2012/1*	*11/04/2011*									
Payment Received (CRPay Re) - $114,573.64 SOC	*FE*	*CU002*			*2013/2*	*02/27/2013*									
Lodged By DOJ (Lodged) - SOCO West	*FE*	*LO002*			*2011/4*	*08/18/2011*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2013/2*	*01/29/2013*									
Issuance of Oversight Bill (Isu Os bil) - $114,573.64	*FE*	*QZ001*			*2013/2*	*01/29/2013*									
SECTION 106 107 LITIGATION (S106/7 L) - SOCO West	FE	CL001	2011/4	07/12/2011	2012/1	10/03/2011									
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2023/1										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2012/4	07/31/2012	2023/1								$20,217	TR2B	
LODGE GRASS ABANDONED INTERMEDIATE BULK CONTAINERS **SSID: A853**															
00 SITEWIDE															
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/05/2012	2012/3	04/05/2012							$0	T	
REMOVAL (RMVL)	F	RV001	2012/3	05/08/2012	2012/3	05/09/2012							$4,218	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/3*	*04/23/2012*									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
LOGAN 400 NORTH MAIN STREET PLUME													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/1	12/01/2007	2008/3	03/20/2008							
SITE INSPECTION (SI)	S	SI001	2008/3	05/23/2008	2010/1	10/09/2009							
LOWRY AIR FORCE BASE **SSID: 08L0**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY001	2007/3	06/01/2007	2009/1	10/07/2008							
FINDING OF SUITABILITY TO EARLY TRANSFER (FOSET)	FF	XE001		09/22/2005		12/06/2005							
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT035		10/25/2005		12/06/2005							
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT036		05/09/2006		05/09/2006							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
LOWRY LANDFILL							HE Status:	HEPR 9/25/2008					GW Status:	GMUC	
SSID: 0808													Sitewide RAU:	4/23/2007	
00 SITEWIDE															
PRP RD (PRP RD) - FTPA-Amend. N&S	RP	BE010	2000/4	07/06/2000	2006/3	06/16/2006							$190,737	TR2	
PRP RD (PRP RD) - Upgrade WTP for NTES	**RP**	**BE011**	**2004/1**	**11/10/2003**	**2004/4**	**12/19/2003**									
PRP RD (PRP RD) - Sitewide GW Monitori	RP	BE012	2004/4	08/25/2004	2005/2	02/18/2005									
PRP RA (PRP RA) - FTPA	RP	BF008	1998/4	09/11/1998	2007/4	08/13/2007							$2,597,654	TR2	
													$325,000	TR2B	
PRP RA (PRP RA) - FTPA Amend. N&S	**RP**	**BF010**	**2006/4**	**06/16/2006**	**2013/4**		$50,000	2013/4	B	TR2B	APR		$1,188,462	TR2	
													$411,538	TR2B	
RA On-Site Construct Start (RA On Strt)	*RP*	*RG010*			*2006/4*	*07/10/2006*									
PRP RA (PRP RA) - Upgrade WTP for NTES	RP	BF011	2004/4	12/19/2003	2005/4	08/11/2005									
PRP RA (PRP RA) - Sitewide GW Monitori	RP	BF012	2005/2	02/18/2005	2007/4	09/26/2007							$78,012	TR2B	
SITEWIDE RAU (SWRAU)	EP	BZ001			2007/3	04/23/2007									
CONSENT DECREE (C DECREE) - 04-N-1031	FE	CD004	2004/3	05/17/2004	2004/4	07/14/2004									
Entered By Court (Ent Crt)	*FE*	*AP004*			*2004/4*	*07/14/2004*									
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2004/3*	*06/09/2004*									
Lodged By DOJ (Lodged)	*FE*	*LO005*			*2004/3*	*05/20/2004*									
Public Comment Period (Pb Cmnt)	*FE*	*PB001*			*2004/4*	*07/07/2004*									

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00 SITEWIDE													
CONSENT DECREE (C DECREE) - #02-CV-1341-EWN-MJU	FE	CD005	2005/4	08/16/2005	2006/1	09/29/2005							
Entered By Court (Ent Crt)	*FE*	*AP005*			*2006/1*	*09/29/2005*							
Payment Received (CRPay Re) - $229,056.6 WM Ir	*FE*	*CU006*			*2008/1*	*10/16/2007*							
Payment Received (CRPay Re) - $119,772.41 WM	*FE*	*CU007*			*2008/1*	*12/14/2007*							
Payment Received (CRPay Re) - $229,056.6 WM Ir	*FE*	*CU008*			*2008/2*	*02/06/2008*							
Payment Received (CRPay Re) - $623479.64 WM I	*FE*	*CU009*			*2008/2*	*02/25/2008*							
Payment Received (CRPay Re) - $438,023.40 WM	*FE*	*CU010*			*2008/2*	*03/17/2008*							
Payment Received (CRPay Re) - $220,061.14 WM/	*FE*	*CU011*			*2009/2*	*03/25/2009*							
Payment Received (CRPay Re) - $141,635.33 WM	*FE*	*CU012*			*2010/3*	*04/19/2010*							
Payment Received (CRPay Re) - $117,836 WM/CC	*FE*	*CU013*			*2011/3*	*06/07/2011*							
Payment Received (CRPay Re) - $141,319.90 WM/	*FE*	*CU014*			*2012/2*	*03/01/2012*							
Payment Received (CRPay Re) - $263,937.80 WM	*FE*	*CU015*			*2013/3*	*04/23/2013*							
Effective Date (Eff Date)	*FE*	*EB005*			*2006/1*	*09/29/2005*							
Special Account Bill Received (SAB Rec) - $13,900,	*FE*	*GX001*			*2006/1*	*10/28/2005*							
Publication In Federal Reg (FedReg)	*FE*	*JB002*			*2005/4*	*08/26/2005*							
Lodged By DOJ (Lodged)	*FE*	*LO006*			*2005/4*	*08/22/2005*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2007/4*	*08/13/2007*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2008/2*	*01/31/2008*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2009/2*	*02/05/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY005*			*2010/2*	*02/11/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY006*			*2011/3*	*04/19/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY007*			*2012/2*	*01/26/2012*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY008*			*2013/2*	*03/25/2013*							
Issuance of Oversight Bill (Isu Os bil) - 01/05-09/06	*FE*	*QZ002*			*2007/4*	*08/13/2007*							
Issuance of Oversight Bill (Isu Os bil) - $438,023.40	*FE*	*QZ003*			*2008/2*	*01/31/2008*							
Issuance of Oversight Bill (Isu Os bil) - $220,061.14	*FE*	*QZ004*			*2009/2*	*02/05/2009*							

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Issuance of Oversight Bill (Isu Os bil)	*FE*	*QZ005*			*2010/2*	*02/11/2010*									
Issuance of Oversight Bill (Isu Os bil) - $117,836 Wi	*FE*	*QZ006*			*2011/3*	*04/19/2011*									
Issuance of Oversight Bill (Isu Os bil) - $141,319.90	*FE*	*QZ007*			*2012/2*	*01/26/2012*									
FIVE-YEAR REVIEW (5 YEAR) - 2nd review	RP	FE002	2006/2	02/28/2006	2007/2	02/07/2007									
FYR Report Due (FYR Due)	*RP*	*WE002*			*2006/4*	*02/07/2007*									
FIVE-YEAR REVIEW (5 YEAR) - 3rd Review	**SA**	**FE004**	**2011/4**	**09/13/2011**	**2012/4**	**09/27/2012**									
FYR Report Due (FYR Due)	*SA*	*WE004*			*2012/2*	*09/27/2012*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2017/1		2017/4		$50,000	2017/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE005*			*2017/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - SITEWIDE SPEC ACCT	F	MA001	1983/4	09/23/1983	2020/4		$70,000	2013/4	B	TR2B	APR		$100,000	0T	
							$70,000	2014/2	B	TR2B	APR		$165,662	4R	
							$70,000	2015/2	B	TR2B	APR		$65,000	7Q	
							$70,000	2016/2	B	TR2B	APR		$45,000	8T	
							$70,000	2017/1	B	TR2B	APR		$100,000	9T	
							$70,000	2018/1	B	TR2B	APR		$75,000	TR2	
							$70,000	2019/1	B	TR2B	APR		$405,842	TR2B	
							$70,000	2020/1	B	TR2B	APR				
							$70,000	2021/1	B	TR2B	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - SW/STATE	F	MA004	1994/3	06/27/1994	2013/4								$150,019	3T	
													$493,057	TR2	
													$469,922	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2024/4		2025/1										
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE002	1994/1	11/15/1993	2005/4	09/29/2005									
OPERATIONS AND MAINTENANCE (OM) - WELL PLUG/ABANDONMEN	RP	OM001	1997/3	04/01/1997	2030/2										

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00 SITEWIDE															
OPERATIONS AND MAINTENANCE (OM) - 3RD QTR 1998 OM REPT	RP	OM002	1999/1	11/05/1998	2030/2		$100,000	2013/4	B	TR2B	APR				
							$100,000	2014/2	B	TR2B	APR				
							$100,000	2015/2	B	TR2B	APR				
							$100,000	2016/2	B	TR2B	APR				
							$100,000	2017/2	B	TR2B	APR				
							$100,000	2018/2	B	TR2B	APR				
							$100,000	2019/2	B	TR2B	APR				
							$100,000	2020/2	B	TR2B	APR				
							$100,000	2021/2	B	TR2B	APR				
							$100,000	2022/2	B	TR2B	APR				
							$100,000	2023/2	B	TR2B	APR				
OPERATIONS AND MAINTENANCE (OM)	RP	OM003	1998/2	01/01/1998	2030/2										
OPERATIONS AND MAINTENANCE (OM)	RP	OM004	1998/3	04/01/1998	2029/2										
OPERATIONS AND MAINTENANCE (OM)	RP	OM005	1998/3	04/01/1998	2030/2										
OPERATIONS AND MAINTENANCE (OM) - WTP Operation	RP	OM006	2005/4	08/11/2005	2030/2										
OPERATIONS AND MAINTENANCE (OM) - FTPA-Middle Pit	RP	OM008	2005/4	08/03/2005	2030/2										
OPERATIONS AND MAINTENANCE (OM) - N Face Cov-Const CO	RP	OM009	2000/2	01/08/2000	2030/2										
SECTION 107 LITIGATION (S107 LIT) - FTPA GW Monitoring	FE	SV001	2002/4	02/15/2000	2006/1	09/29/2005							$682,816	T	
													$151,542	TC	
													$4,228	TCD	
													$16,056	TR2B	

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2001/1	11/20/2000	2030/4		$12,000	2013/4	B	TR2B	APR		$80,319	T	
							$12,000	2014/3	B	TR2B	APR		$43,044	TC	
							$12,000	2015/3	B	TR2B	APR		$10,154	TCD	
							$12,000	2016/3	B	TR2B	APR		$81,983	TR2B	
							$12,000	2017/3	B	TR2B	APR				
							$12,000	2018/3	B	TR2B	APR				
							$12,000	2019/3	B	TR2B	APR				
							$12,000	2020/3	B	TR2B	APR				
							$12,000	2021/3	B	TR2B	APR				
							$12,000	2022/3	B	TR2B	APR				
SECTION 106 LITIGATION (S106 LIT) - Stipulated Penalties	FE	SX002	2001/4	07/27/2001	2004/4	05/17/2004									
TECHNICAL ASSISTANCE GRANT (TA GRANT) - SPEC ACCOUNT CLEAN	F	TG003	1995/4	09/28/1995	2020/4		$50,000	2013/4	B	TR2B	APR		$8,427	TR2	
							$50,000	2016/1	B	TR2B	APR		$141,573	TR2B	
							$50,000	2020/1	B	TR2B	APR				
TREATABILITY STUDY (TRTSTUDY) - WTP-NTES Waters	RP	TS001	2002/3	09/26/2000	2004/1	11/10/2003									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007									
LUTHER WOOD TREATING SITE															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2007/2	01/15/2007									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2007/2	02/16/2007	2007/3	05/11/2007									
LUXURY WHEELS (PLATING)															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
LYNNDYL ROUNDHOUSE **SSID: 08TH**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2005/3	05/12/2005							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2005/3	05/12/2005	2006/1	10/20/2005							
SITE INSPECTION (SI)	S	SI001	2009/2	01/15/2009	2013/4						$5,956	T	
LYSTAD'S, INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							
M & S TRUCK AND EQUIPMENT INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
MADISON CITY WELL FIELD													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2012/2	02/28/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/2	02/28/2012							
MALMSTROM AIR FORCE BASE **SSID: A876**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/2	02/01/2013	2014/3								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				02/07/2013							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MAMMOTH MILLS AND SMELTER **SSID: 08HL**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2015/4		2016/2								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/2	02/19/2004	2005/4	05/04/2005					$54,318	T	
SITE INSPECTION (SI)	S	SI001	2001/2	01/19/2001	2004/3	04/20/2004					$1,754	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2010/2	01/27/2010					$244	T	
											$0	TC	
MANITOU NATURAL SPRINGS **SSID: 08TA**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/2	03/01/2008							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2009/4	09/02/2009	2011/3	06/20/2011					$1,692	T	
SITE INSPECTION (SI)	F	SI001	2010/4	08/11/2010	2012/4	09/12/2012					$61,350	T	
											$11	TC	
											$349	TCD	
SITE INSPECTION (SI)	F	SI002	2014/3		2014/4								

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MARSHALL LANDFILL							**HE Status:**	HHPA 6/5/2006					**GW Status:**	GMUC	
SSID: 0804													**Sitewide RAU:**	10/26/2007	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2008/1	10/26/2007									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2011/4	07/01/2011	2012/1	11/22/2011							$2,957	T	
DELETION FROM NPL (DELETION)	F	ND001	2014/3		2015/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/23/2008							$1,293	T	
													$1,441	TC	
													$274	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) - Sitewide RAU	EP	XC001			2007/4	10/31/2007									
01 SITEWIDE-1															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2006/4**	**07/31/2006**	**2006/4**	**09/29/2006**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2006/4*	*09/29/2006*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE005**	**2011/1**	**10/08/2010**	**2011/4**	**08/04/2011**									
FYR Report Due (FYR Due)	*F*	*WE004*			*2011/4*	*08/04/2011*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2016/1		2016/4		$30,000	2016/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE005*			*2016/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - STATE MA	S	MA001	1986/4	08/22/1986	2018/2								$9,998	0T	
													$20,000	1T	
													$43,676	3T	
													$4,500	5T	
													$5,000	7Q	
													$50,000	7T	
													$10,000	8T	
													$10,000	9T	
													$2,818	T	
OPERATIONS AND MAINTENANCE (OM) - OVERSIGHT	RP	OM001	1995/4	08/25/1995	2018/2								$1,284	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MARTIN MORTUARY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							
MARTY INDOOR AIR **SSID: A837**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	01/09/2012	2012/2	01/10/2012					$15,209	T	
MARV'S BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
MIDVALE MAIN ST PCE PLUME													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001	2007/2	03/13/2007	2008/1	10/10/2007							

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MIDVALE SLAG							HE Status:	HEPR 9/25/2008					GW Status:	GMUC 7/6/2009	
SSID: 0871													Sitewide RAU:	9/29/2011	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	**EP**	**BZ001**			**2011/4**	**09/29/2011**									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2006/3	04/26/2006									
RISK/HEALTH ASSESSMENT (R/H ASMT) - OU1 assess. post 5yr	F	ED001	2003/4	07/30/2003	2005/2	03/28/2005							$83,663	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2003/3	07/21/2003	2003/3	10/20/2003							$24,559	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2003/3*	*10/20/2003*									
FIVE-YEAR REVIEW (5 YEAR)	**SA**	**FE002**	**2008/3**	**06/04/2008**	**2009/2**	**12/30/2008**							$25,000	TR2B	
FYR Report Due (FYR Due)	*SA*	*WE002*			*2009/1*	*12/30/2008*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE003	2013/1	12/18/2012	2014/1		$40,000	2013/4	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE003*			*2014/1*										
PARTIAL NPL DELETION (PART DEL) - Surface Soils/Areas	F	GR001			2013/4										
LITIGATION (GENERIC) (LITIGATE) - Mid.GOV Alloc. inv.	FE	LT001	2000/3	05/01/2000	2004/4	07/20/2004							$110,410	T	
DELETION FROM NPL (DELETION)	F	ND001	2023/1		2023/4										
PPA ASSESSMENT (PPA RQ ASD) - City/State/UTA	FE	QX001	2000/4	09/21/2000	2004/4	07/20/2004									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008							$6,855	T	
													$5,370	TC	
													$779	TCD	
													$509	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Citizens SFM	F	TG001	1992/2	03/03/1992	2015/3								$50,000	2T	
													$100,000	T	
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2007/4	08/16/2007									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) - Sitewide RAU	EP	XC001			2011/4	09/27/2011									

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01 NORTHERN ZONE													
COMMUNITY INVOLVEMENT (CI) - INITIAL CRP	F	CR001	1991/4	07/01/1991	2034/2						$190,000	1T	
											$1,317	T	
Public Comments on Deletion (Dltn Com)	*F*	*CN001*			*2034/2*								
02 SOUTHERN ZONE													
RD/RA NEGOTIATIONS (RD/RA NEG) - Littleson	FE	AN004	1999/4	09/24/1999	2005/4	07/20/2004					$678,058	TR2	
PRP RD (PRP RD) - SLAG/MSW - ENTACT	**RP**	**BE001**	**2003/3**	**05/13/2003**	**2004/4**	**09/29/2004**					$159,409	TC	
PRP RA (PRP RA) - SLAG/MSW - ENTACT	**RP**	**BF001**	**2004/4**	**09/29/2004**	**2007/4**	**08/13/2007**					$498,345	T	
											$582,000	TR2	
											$15,255,303	TR2B	
RA Physical Construction Compl (Constru) - SLAG/	*RP*	*RB001*			*2004/4*	*09/29/2004*							
CONSENT DECREE (C DECREE) - 2:04CV00843 DB Litte	FE	CD005	2005/4	07/20/2004	2006/2	11/16/2004							
Entered By Court (Ent Crt)	*FE*	*AP004*			*2006/2*	*11/16/2004*							
Payment Received (CRPay Re) - $2.2M Littleson	*FE*	*CU002*			*2007/1*	*12/20/2006*							
Payment Received (CRPay Re) - $2.2M Littleson	*FE*	*CU003*			*2007/3*	*04/06/2007*							
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	*FE*	*IO003*			*2009/4*	*09/29/2009*							
Lodged By DOJ (Lodged) - Littleson	*FE*	*LO004*			*2004/4*	*09/10/2004*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*			*2004/4*	*09/23/2004*							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1992/2	03/30/1992	2015/3						$79,000	2T	
											$70,200	3T	
											$25,000	4T	
											$18,250	5T	
											$653,999	T	
											$91,037	TCD	
											$176,370	TR2A	
											$424,730	TR2B	
OPERATIONAL & FUNCTIONAL (O AND F) - GW - State lead	S	OF001			2009/4	09/17/2009							
OPERATIONAL & FUNCTIONAL (O AND F) - SLAG/MSW - ENTACT	RP	OF002	2006/4	07/06/2006	2007/4	08/13/2007							

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02 SOUTHERN ZONE															
OPERATIONS AND MAINTENANCE (OM) - GW - State lead	SS	OM002	2009/4	08/10/2009	2038/3										
OPERATIONS AND MAINTENANCE (OM) - SLAG/MSW - Littleson	RP	OM003	2007/4	08/13/2007	2036/2		$40,000	2013/4	B	TR2B	APR		$33,690	TR2A	
							$40,000	2014/3	B	TR2B	APR		$310	TR2B	
							$40,000	2015/3	B	TR2B	APR				
							$40,000	2016/3	B	TR2B	APR				
							$40,000	2017/3	B	TR2B	APR				
							$40,000	2018/3	B	TR2B	APR				
							$40,000	2019/3	B	TR2B	APR				
							$40,000	2020/3	B	TR2B	APR				
							$40,000	2021/3	B	TR2B	APR				
							$40,000	2022/3	B	TR2B	APR				
							$40,000	2023/3	B	TR2B	APR				
							$40,000	2024/3	B	TR2B	APR				
							$40,000	2025/3	B	TR2B	ALT				
							$27,484	2026/3	B	TR2B	APR				
REMEDIAL ACTION (RA) - GW RA	**SA**	**RA003**	**2008/3**	**05/08/2008**	**2009/4**	**09/17/2009**							$579,270	TR2B	
RA On-Site Construct Start (RA On Strt) - GW RA	*SA*	*RG003*			*2008/3*	*05/08/2008*									
REMEDIAL ACTION (RA) - Riparian Zone Ph. I	**SA**	**RA004**	**2008/4**	**09/22/2008**	**2009/4**	**08/07/2009**							$1,561,332	TR2B	
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2008/4*	*09/22/2008*									
REMEDIAL ACTION (RA) - Riparian Zone Ph. II	**SA**	**RA005**	**2009/4**	**03/31/2009**	**2010/1**	**12/14/2009**							$362,688	TR2B	
REMEDIAL ACTION (RA) - Riparian Zone Ph.III	**SA**	**RA006**	**2011/3**	**04/18/2011**	**2011/4**	**09/29/2011**							$0	TR2B	
REMEDIAL ACTION (RA) - Riparian Zone Ph.IV	**SA**	**RA007**	**2010/4**	**09/09/2010**	**2011/4**	**09/29/2011**							$1,600,000	TR2A	
REMEDIAL DESIGN (RD) - GW DESIGN	**F**	**RD006**	**2003/4**	**07/24/2003**	**2004/4**	**09/30/2004**							$60,000	T	
REMEDIAL DESIGN (RD) - Riparian Zone Ph. I	SA	RD007	2003/3	06/23/2003	2008/2	03/24/2008							$23,462	T	
													$164,513	TR2	
													$794,706	TR2B	
REMEDIAL DESIGN (RD) - Riparian Zone Ph. II	**SA**	**RD008**	**2008/1**	**11/21/2007**	**2009/4**	**09/29/2009**							$686,680	TR2B	
REMEDIAL DESIGN (RD) - Riparian Zone Ph.III	**SA**	**RD009**	**2009/2**	**03/31/2009**	**2010/4**	**07/09/2010**							$350,000	TR2A	
													$50,000	TR2B	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 SOUTHERN ZONE													
REMEDIAL DESIGN (RD) - Riparian Zone Ph.IV	**SA**	**RD010**	**2010/4**	**09/09/2010**	**2011/1**	**11/22/2010**					$55,500	TR2A	
SECTION 107 LITIGATION (S107 LIT) - Littleson	FE	SV001	2002/4	01/12/1996	2005/4	07/20/2004							
TECHNICAL ASSISTANCE (TECH A) - GROUNDWATER STUDY	F	TA003	2000/3	04/28/2000	2013/4						$18,719	T	
											$150,000	TR2B	
MIDWEST COOPERATIVE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							
MIDWEST WELDING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
MIKE'S FLAME SERVICE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
MILLER FUNERAL HOME													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MILLTOWN RESERVOIR SEDIMENTS								**HE Status:**	**HEUC 11/23/2005**				**GW Status:**	**GMUC 11/22/2005**	
SSID: 0823													**Sitewide RAU:**	**2022/4**	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2022/4										
CONSENT DECREE (C DECREE) - CV-89-039-BU-SEH	FE	CD001			2005/3	01/24/2005									
Entered By Court (Ent Crt) - Cost Recovery CD	*FE*	*AP001*			*2005/3*	*01/24/2005*									
Effective Date (Eff Date)	*FE*	*EB001*			*2005/2*	*01/24/2005*									
Special Account Bill Received (SAB Rec) - $29,489,	*FE*	*GX001*			*2005/2*	*01/04/2005*									
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2005/1*	*11/04/2004*									
FIVE-YEAR REVIEW (5 YEAR)	**SA**	**FE003**	**2010/4**	**09/28/2010**	**2011/4**	**09/23/2011**							$133,815	TR2B	
FYR Report Due (FYR Due)	*SA*	*WE001*			*2011/4*	*09/23/2011*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2016/1		2016/4		$100,000	2016/1	B	TR2	APR				
FYR Report Due (FYR Due)	*SA*	*WE002*			*2016/4*										
DELETION FROM NPL (DELETION)	F	ND001	2022/2		2022/4										
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	2002/4	07/01/2002	2014/2										
SECTION 107 LITIGATION (S107 LIT) - COST REC. LIT.	FE	SV001	1988/4	09/30/1988	2016/4										
TECHNICAL ASSISTANCE GRANT (TA GRANT) - CFR Tech. Assistance	F	TG001	1991/2	01/31/1991	2022/4		$48,441	2013/4	B	TR2B	APR		$50,000	1T	
													$50,000	4T	
													$350,000	T	
													$450,000	TR2B	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/07/2007									
02 RESERVOIR															
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN002	2004/3	05/04/2004	2005/4	07/18/2005									
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1985/2	03/11/1985	2005/1	12/15/2004									
PRP RD (PRP RD) - SEDIMENTS (R1)	**RP**	**BE001**	**2005/4**	**07/18/2005**	**2009/3**	**06/19/2009**							$55,282	TR2	
													$440,065	TR2A	
													$238,302	TR2B	

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02 RESERVOIR															
CONSENT DECREE (C DECREE) - CV89-039-BU-SEH	FE	CD002	2005/4	07/18/2005	2006/2	02/08/2006									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2006/2*	*02/08/2006*									
Payment Received (CRPay Re) - $6M Arco; $2.1 N	*FE*	*CU002*			*2006/3*	*05/12/2006*									
Payment Received (CRPay Re) - $4M Arco	*FE*	*CU003*			*2006/3*	*05/26/2006*									
Payment Received (CRPay Re) - $3,077,296.57 AR	*FE*	*CU004*			*2006/4*	*07/21/2006*									
Payment Received (CRPay Re) - $1,250 NW Energ	*FE*	*CU005*			*2007/2*	*03/09/2007*									
Payment Received (CRPay Re) - $1,250 ARCO	*FE*	*CU006*			*2007/3*	*05/15/2007*									
Effective Date (Eff Date)	*FE*	*EB002*			*2006/3*	*04/10/2006*									
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2005/4*	*08/15/2005*									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1990/2	02/09/1990	2016/4		$20,000	2013/4	B	TR2	APR	MDEQ	$54,954	0T	
							$20,000	2014/3	B	TR2	APR	MDEQ	$49,382	1T	
							$20,000	2015/3	B	TR2	APR		$56,782	2T	
							$10,000	2016/1	B	TR2	APR		$24,000	4T	
													$87,000	5T	
													$697,346	T	
													$1,710	TR2	
													$85,024	TR2A	
													$657,115	TR2B	
PRP FS (PRP FS)	RP	NK001	1990/2	02/02/1990	2005/1	12/15/2004							$157,475	2T	
													$84,934	3T	
													$264,665	4T	
													$174,658	5T	
													$1,239,382	T	
													$200,000	TC	
													$343,989	TR2B	
Proposed Plan (PropPlan) - Revised ProposedPlan	*RP*	*NU002*			*2004/3*	*04/29/2004*									

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02 RESERVOIR															
REMEDIAL ACTION (RA)	SA	RA002	2006/2	02/15/2006	2017/1		$700,000	2014/1	B	TR2B	APR		$5,309,617	TR2	
													$6,259,135	TR2A	
													$26,126,310	TR2B	
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2007/1*	*09/18/2006*									
RECORD OF DECISION (ROD) - SEDIMENTS (R1)	**FE**	**RO003**			**2005/1**	**12/15/2004**									✓
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2015/4		$10,000	2013/4	B	TR2	APR		$54,232	T	
							$10,000	2015/2	B	TR2	APR		$6,356	TC	
													$4,008	TCD	
													$33,694	TR2B	
TECHNICAL ASSISTANCE (TECH A)	F	TA004	1999/4	08/31/1999	2010/3	06/30/2010							$221,729	T	
													$76,850	TCD	
													$278,130	TR2	
													$610,300	TR2A	
													$1,635,469	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FWP/MDT	F	TA006	2005/4	08/01/2005	2015/4								$13,787	T	
													$41,600	TR2	
													$1,397,663	TR2B	
TECHNICAL ASSISTANCE (TECH A) - COE	F	TA008	2006/2	02/15/2006	2007/3	04/27/2007									
TECHNICAL ASSISTANCE (TECH A) - Missoula Co.	F	TA009	2006/3	06/20/2006	2014/4								$1,169,599	TR2B	
TECHNICAL ASSISTANCE (TECH A) - Biannial	F	TA010	2006/4	07/28/2006	2011/1	12/31/2010							$16,645	TR2B	
TECHNICAL ASSISTANCE (TECH A) - University of MT	F	TA012	2006/3	06/20/2006	2010/4	08/10/2010							$86,911	TR2A	
													$95,000	TR2B	
TECHNICAL ASSISTANCE (TECH A) - Stimson	F	TA013	2007/3	04/27/2007	2009/3	06/01/2009							$0	TR2B	
TECHNICAL ASSISTANCE (TECH A) - BMP	F	TA015	2009/2	02/16/2009	2009/3	05/06/2009							$23,524	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA016	2012/4	08/27/2012	2018/4								$512,200	TR2B	
03 MAINSTEM RIVER															
RD/RA NEGOTIATIONS (RD/RA NEG) - CV89-039-BU-SHE	**FE**	**AN001**	**2007/3**	**05/23/2007**	**2008/3**	**02/07/2008**									
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR003	1988/4	07/18/1988	2004/3	04/29/2004									

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03 MAINSTEM RIVER															
PRP REMOVAL (PRP RV) - DEER LODGE	RP	BB001	1999/1	06/21/1999	2004/3	04/29/2004							$887,886	T	
PRP RI/FS (PRP RI/FS) - MAINSTEM RIVER	RP	BD003	1995/4	07/07/1995	2004/3	04/29/2004							$1,037,654	T	
													$1,268,572	TR2B	
CONSENT DECREE (C DECREE) - CV89-039-BU-SHE	FE	CD003	2008/2	02/07/2008	2008/4	08/21/2008									
Entered By Court (Ent Crt)	*FE*	*AP003*			*2008/4*	*08/21/2008*									
Lodged By DOJ (Lodged)	*FE*	*LO003*			*2008/4*	*02/07/2008*									
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2026/3										
PRE-DESIGN ASSISTANCE (DA)	F	DA001	2006/4	04/27/2006	2008/4	09/10/2008							$3,151,653	TR2B	
ECOLOGICAL RISK ASSESSMENT (ECO RISK) - Weston ARCS	F	JF002	1997/1	12/31/1996	2004/4	04/29/2004							$292,242	T	
													$10,126	TR	
													$8,126	TR2	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2002/4	07/22/2002	2009/3	06/01/2009							$96,750	T	
													$316,556	TR2B	
REMEDIAL ACTION (RA) - Trestle Area	**SA**	**RA003**	**2011/4**	**08/02/2011**	**2014/1**										
RA Physical Construction Compl (Constru)	*F*	*RB002*			*2014/1*										
RA On-Site Construct Start (RA On Strt) - CV89-03	*F*	*RG003*			*2011/4*	*09/13/2011*									
REMEDIAL ACTION (RA) - E.SideRd PastureArea	**SS**	**RA004**	**2013/1**	**10/03/2012**	**2015/1**										
REMEDIAL ACTION (RA) - Residential Yards	SA	RA005	2011/1	10/05/2010	2014/1										
REMEDIAL ACTION (RA) - Reach A	**SS**	**RA006**	**2013/4**	**11/27/2012**	**2017/1**		$500,000	2014/4	B	TR2B	ALT				
							$500,000	2015/1	B	TR2B	ALT				
REMEDIAL DESIGN (RD) - Trestle CV89039BUSHE	**SA**	**RD002**	**2008/4**	**09/10/2008**	**2011/4**	**08/02/2011**							($266,827)	TR2A	
REMEDIAL DESIGN (RD) - E.SideRd Pasture	**SS**	**RD003**	**2008/4**	**09/10/2008**	**2013/1**	**10/03/2012**							$233,000	TR2A	
													$629,526	TR2B	
REMEDIAL DESIGN (RD) - Residential Yards	SA	RD004	2009/3	06/10/2009	2011/1	10/05/2010									
REMEDIAL DESIGN (RD) - Reach A Ph. 1	**SS**	**RD005**	**2009/4**	**08/14/2009**	**2013/2**	**11/27/2012**									
REMEDIAL DESIGN (RD) - Reach A Ph. 2	**SA**	**RD006**	**2012/1**	**10/26/2011**	**2014/4**										
REMEDIAL DESIGN (RD) - Reach A Ph.3	SA	RD007	2014/1		2015/3										

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03 MAINSTEM RIVER															
REMEDIAL DESIGN (RD) - Reach A. Ph. 4	SA	RD008	2014/1		2015/3										
REMEDIAL DESIGN (RD) - Reach A. Ph.5&6	**SA**	**RD009**	**2012/1**	**10/26/2011**	**2014/4**										
REMEDIAL DESIGN (RD) - Reach A. Ph.7	**SA**	**RD010**	**2012/1**	**10/26/2011**	**2014/4**										
REMEDIAL DESIGN (RD) - Reach A. Ph.15&16	**SA**	**RD011**	**2012/1**	**10/26/2011**	**2014/4**										
RECORD OF DECISION (ROD)	**FE**	**RO004**			**2004/3**	**04/29/2004**									
Explanation Of Significant Differences (ESDiff)	*F*	*EH001*			*2013/4*										
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2021/4								$28,215	T	
													$2,727	TC	
													$16	TCD	
													$38,750	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	1990/4	09/11/1990	2021/1		$33,400	2013/4	B	TR2	APR		$45,000	0T	
							$75,000	2014/1	B	TR2	APR		$373,023	T	
							$24,057	2015/1	B	TR2	APR		$0	TR2	
							$50,943	2015/1	B	TR2	APR		$93,077	TR2B	
							$75,000	2016/1	B	TR2	APR				
							$75,000	2017/1	B	TR2	APR				
TECHNICAL ASSISTANCE (TECH A) - USFWS	F	TA002	1994/2	03/22/1994	2020/3		$100,000	2014/2	B	TR2	APR		$6,875	4T	
							$100,000	2014/2	B	TR2	APR		$35,695	5T	
							$100,000	2015/2	B	TR2	APR		$256,628	T	
							$100,000	2016/2	B	TR2	APR		$14,300	TR2A	
							$100,000	2017/2	B	TR2	APR		$40,026	TR2B	
							$100,000	2018/2	B	TR2	APR				
							$100,000	2019/2	B	TR2	APR				
TECHNICAL ASSISTANCE (TECH A)	F	TA003	1996/2	05/16/1996	2009/3	06/01/2009							$43,000	5T	
													$3,066,747	T	
													$513,061	TR2B	
TECHNICAL ASSISTANCE (TECH A) - CSKT	F	TA005	2004/4	09/01/2004	2019/4								$15,054	TR2B	
TECHNICAL ASSISTANCE (TECH A) - MDEQ	F	TA007	2005/4	08/01/2005	2006/3	06/30/2006							$0	TR2B	
TECHNICAL ASSISTANCE (TECH A) - Macroinvertebrate	F	TA011	2006/4	07/28/2006	2008/3	06/30/2008							$0	TR2A	
													$16,845	TR2B	

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03 MAINSTEM RIVER															
TECHNICAL ASSISTANCE (TECH A) - PowerCty IC/CA NRDS	F	TA014	2008/2	03/20/2008	2015/3								$360,846	TR2	
													$139,960	TR2A	
													$23,000	TR2B	
MINOT LANDFILL															
SSID: 08F2															
HE Status: HHPA 6/5/2006															
GW Status: GMUC															
Sitewide RAU: 6/22/2006															
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006									
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	06/05/2006	2006/3	06/05/2006							$432	T	
													$21	TC	
													$71	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2006/4	08/16/2007									
01 SITEWIDE-1															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2006/3**	**06/20/2006**	**2006/4**	**09/19/2006**									
FYR Report Due (FYR Due)	*F*	*WE002*			*2006/4*	*09/19/2006*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2011/1**	**10/15/2010**	**2011/3**	**05/03/2011**							$21,750	T	
FYR Report Due (FYR Due)	*F*	*WE003*			*2011/4*	*05/03/2011*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2016/1		2016/3		$40,000	2016/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE004*			*2016/3*										
MISSION WYE															
00 SITEWIDE															
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2009/2	03/30/2009	2013/4										
MODENA UPRR DRUMS															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2009/2	01/23/2009									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2009/2	01/25/2009	2010/1	10/09/2009									

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MODERN CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							
MOGUL/GRAND MOGUL MINE(S) **SSID: 08TV**													
00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	08/05/2010	2013/1	09/19/2012					$1,492	T	
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	04/29/2010	2012/4	09/19/2012					$17,355	T	
											$57,450	TCD	
MONTANA ARMY NG MRS PROGRAM **SSID: 08WU**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/1	12/15/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	12/12/2005	2009/4	09/15/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/18/2011	2014/1								

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MONTANA POLE AND TREATING SSID: 0869								HE Status: HEUC 10/31/2012				GW Status: GMUC Sitewide RAU: 2028/4	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2028/4								
DEMAND LETTERS ISSUED (DEM LTRS) - $23,294.33 State-MT	FE	DL009			2004/2	01/12/2004							
Payment Received (CRPay Re) - $23,294.33 State-	*FE*	*CU003*			*2004/2*	*01/21/2004*							
DEMAND LETTERS ISSUED (DEM LTRS) - $20,261.83 State-MT	FE	DL010			2005/1	12/14/2004							
Payment Received (CRPay Re) - $20,261.83 State-	*FE*	*CU004*			*2005/2*	*01/07/2005*							
DEMAND LETTERS ISSUED (DEM LTRS) - $27,049.18 State-MT	FE	DL011			2006/1	12/27/2005							
Payment Received (CRPay Re) - $27,049.18 State-	*FE*	*CU007*			*2006/1*	*01/30/2006*							
DEMAND LETTERS ISSUED (DEM LTRS) - $23,876 State-MT	FE	DL012			2007/2	01/23/2007							
Payment Received (CRPay Re) - $23,876 State-MT	*FE*	*CU008*			*2007/2*	*02/02/2007*							
DEMAND LETTERS ISSUED (DEM LTRS) - $19,599.76 State-MT	FE	DL013			2008/2	01/15/2008							
Payment Received (CRPay Re) - $19,599.76 State-	*FE*	*CU009*			*2008/2*	*02/07/2008*							
DEMAND LETTERS ISSUED (DEM LTRS) - $18,685.13 State-MT	FE	DL014			2009/1	12/17/2008							
Payment Received (CRPay Re) - $18,685.13 State-	*FE*	*CU012*			*2009/2*	*01/26/2009*							
DEMAND LETTERS ISSUED (DEM LTRS) - $26,814.10 State-MT	FE	DL015			2010/2	01/19/2010							
Payment Received (CRPay Re) - $26,814.10 State-	*FE*	*CU013*			*2010/2*	*03/05/2010*							
DEMAND LETTERS ISSUED (DEM LTRS) - $42,360.31 State-MT	FE	DL016			2011/2	02/14/2011							
Payment Received (CRPay Re) - $42,360.31 State-	*FE*	*CU014*			*2011/2*	*03/03/2011*							
DEMAND LETTERS ISSUED (DEM LTRS) - $24,534.68 State-MT	FE	DL017			2013/2	03/11/2013							
Payment Received (CRPay Re) - $24,534.68 State-	*FE*	*CU015*			*2013/3*	*06/03/2013*							
DELETION FROM NPL (DELETION)	F	ND001	2028/1		2028/4								

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2028/4								$9,705	T	
													$58	TC	
													$63	TCD	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Citizen's Tech.Env.C	F	TG001	1991/4	09/30/1991	2028/4		$25,000	2013/4	B	TR2B	APR		$50,000	1T	
							$30,640	2014/2	B	TR2B	APR		$25,209	5T	
							$25,000	2016/2	P	T	ALT		$131,384	T	
							$25,000	2018/2	P	T	ALT		$25,000	TR2B	
							$25,000	2022/2	P	T	ALT				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/29/2007									
01 SLUDGE/SOILS															
PRP RA (PRP RA) - PHASE I	RP	BF001	1996/3	04/18/1996	2028/4										
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2006/1**	**11/15/2005**	**2006/3**	**06/28/2006**									
FYR Report Due (FYR Due)	*F*	*WE002*			*2006/3*	*06/28/2006*									
FIVE-YEAR REVIEW (5 YEAR) - StateSpecialAcctFund	**SN**	**FE003**	**2011/1**	**10/01/2010**	**2011/3**	**06/24/2011**									
FYR Report Due (FYR Due)	*SN*	*WE003*			*2011/3*	*06/24/2011*									
FIVE-YEAR REVIEW (5 YEAR)	SN	FE004	2016/1		2016/3		$50,000	2016/1	A	T	ALT				
FYR Report Due (FYR Due)	*SN*	*WE004*			*2016/3*										

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MONTICELLO MILL TAILINGS (USDOE) SSID: 08E4							HE Status: HEPR 6/13/2012				GW Status: Sitewide RAU:	GMUC 6/16/2006	
00 SITEWIDE													
ADMINISTRATIVE RECORDS (ADMM REC) - Final ROD	FF	AR004	1991/3	05/31/1991	2004/2	06/02/2004							
SITEWIDE RAU (SWRAU)	EP	BZ001			2006/3	06/16/2006							
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/1	12/05/2008	2010/1	10/08/2009					$2,641	T	
DELETION FROM NPL (DELETION)	F	ND001	2045/1		2045/4								
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	02/10/2009	2014/4						$9,516	T	
											$21	TCD	
											$123	TD	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003	2006/4	09/27/2006	2007/4	06/11/2007							
FYR Report Due (FYR Due)	*FF*	*WE003*			*2007/4*	*06/11/2007*							
FF FIVE-YEAR REVIEW (FF FYR)	**FF**	**VY004**	**2011/4**	**09/27/2011**	**2012/3**	**06/18/2012**							
FYR Report Due (FYR Due)	*FF*	*WE004*			*2012/3*	*06/18/2012*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY005	2017/1		2017/3								
FYR Report Due (FYR Due)	*FF*	*WE005*			*2017/3*								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/13/2007							
01 MILLSITE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$233,707	T	
02 PERIPHERAL PROPERTIES													
PARTIAL NPL DELETION (PART DEL)	F	GR001	2003/4	08/13/2003	2004/1	10/14/2003							
03 GROUNDWATER & SURFACE WATER													
ADMINISTRATIVE RECORDS (ADMM REC) - Final ROD	FF	AR005	1991/3	05/31/1991	2004/4	06/02/2004							
FF RI/FS (FF RI/FS)	FF	LW004	1999/4	08/03/1999	2004/4	06/02/2004							
FF RD (FF RD) - Final ROD	FF	LX018	2005/1	06/07/2004	2005/2	08/11/2004							
FF RD (FF RD)	FF	LX019	2014/3		2015/3								
FF RA (FF RA) - IRA	FF	LY018	1999/4	05/21/1999	2004/4	09/28/2004							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 GROUNDWATER & SURFACE WATER													
FF RA (FF RA) - Final ROD	FF	LY019	2005/4	08/15/2004	2005/4	09/28/2004							
FF RA (FF RA)	FF	LY020	2015/3		2016/4								
RECORD OF DECISION (ROD) - Final Remedy (ROD)	FF	RO004			2004/4	06/02/2004							✓
Explanation Of Significant Differences (ESDiff)	*FF*	*EH001*			*2009/2*	*03/12/2009*							
MONTICELLO RADIOACTIVELY CONTAMINATED PROPERTIES								**HE Status:**	**HEPR 7/20/2006**	**GW Status - Est Ctrl Date:**		**GMNA**	
SSID: 0873										**Sitewide RAU:**		**6/16/2006**	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				06/16/2006							
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2006/4	09/27/2006	2007/3	06/11/2007							
FYR Report Due (FYR Due)	*F*	*WE003*			*2007/4*	*06/11/2007*							
FIVE-YEAR REVIEW (5 YEAR)	**FF**	**FE004**	**2011/4**	**09/27/2011**	**2012/3**	**06/18/2012**							
FYR Report Due (FYR Due)	*F*	*WE004*			*2012/3*	*06/18/2012*							
FIVE-YEAR REVIEW (5 YEAR)	FF	FE005			2017/3								
FYR Report Due (FYR Due)	*FF*	*WE005*			*2017/3*								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$120	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/13/2007							
MONUMENT HCL SPILL													
SSID: A802													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/20/2011	2011/3	04/22/2011					$2,931	T	
MOORE'S AUTOBODY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/04/2012							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MORGAN OR HANOVER SMELTING WORKS													
00 SITEWIDE													
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - State VCP	PS	VA001	2006/1	12/07/2005	2009/1	10/24/2008							
MORNING MINE **SSID: 08NC**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/4	09/28/2006	2009/1	09/30/2007							

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MOUAT INDUSTRIES							HE Status:	HEPR 7/20/2006					GW Status:	GMUC	
SSID: 0865													Sitewide RAU:	6/21/2006	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001				06/21/2006									
DELETION FROM NPL (DELETION)	**F**	**ND001**	**2041/1**		**2041/2**										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2041/4								$1,133	T	
													$485	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/29/2007									
01 LAGOONS/SOILS, GW, SW															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2007/3**	**06/19/2007**	**2008/3**	**03/18/2008**							$32,356	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2001/4*	*03/18/2008*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2012/3**	**04/25/2012**	**2013/3**	**04/15/2013**									
FYR Report Due (FYR Due)	*F*	*WE002*			*2013/2*	*04/15/2013*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2017/3		2018/3		$50,000	2017/3	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE003*			*2018/3*										
PARTIAL NPL DELETION (PART DEL)	F	GR002		03/24/2009	2009/3	05/26/2009									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1985/4	09/30/1985	2020/1								$20,000	4T	
													$513	5T	
													$56,303	T	
													$11,593	TCD	
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	1996/4	08/25/1996	2020/1										
RECORD OF DECISION (ROD) - No Action ROD	**F**	**RO001**			**2015/1**										

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 LAGOONS/SOILS, GW, SW															
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2005/4	08/22/2005	2020/1		$25,000	2013/4	P	T	APR	Post RV Site Control Monitor	$94,481	T	
							$10,000	2014/1	P	T	APR	Post RV Site Control Monitor	$36,492	TCD	
							$290,000	2014/1	P	T	APR				
							$10,000	2015/1	P	T	ALT	Post RV Site Control Monitor			
							$10,000	2016/1	P	T	ALT	Post RV Site Control Monitor			
							$10,000	2017/1	P	T	ALT	Post RV Site Control Monitor			
							$10,000	2018/1	P	T	ALT	Post RV Site Control Monitor			
							$10,000	2019/1	P	T	ALT	Post RV Site Control Monitor			
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2009/2	03/24/2009									
MOUNT CHAMPION MILL SITE															
00 SITEWIDE															
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/3	06/15/2004	2007/1	12/31/2006									
MP 556 UNION PACIFIC DERAILMENT **SSID: 08VF**															
00 SITEWIDE															
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2010/4	09/17/2010	2011/2	03/09/2011									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	09/17/2010	2011/2	03/09/2011							$16,835	T	

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MURRAY LAUNDRY 4200 S. STATE PLUME **SSID: A820**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2012/1	10/27/2011	2013/1	12/06/2012					$43,972	T	
											$53,931	TCD	
EXPANDED SITE INSPECTION (ESI)	F	ES002	2012/3	05/25/2012	2013/1	10/09/2012							
ISSUE REQ LTTRS (104E) (INFO LTR) - 10 Parties	FE	IC001			2013/3	06/10/2013							
PRP SEARCH (PRP SRCH)	FE	QV001	2012/1	10/09/2011	2014/2								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	04/15/2013	2014/1						$91,984	T	
REMOVAL (RMVL)	F	RV001	2013/3	04/15/2013	2014/1						$701,464	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/3*	*04/05/2013*							
SITE INSPECTION (SI)	S	SI001	2004/3	04/26/2004	2006/1	09/07/2005					$3,002	T	
											$7,409	TCD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2007/4	09/21/2007	2013/1	11/17/2010							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MURRAY SMELTER SSID: 08Q9							HE Status:			HEPR			GW Status:		GMUC
00 SITEWIDE															
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009									
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO005*			*2013/2*	*01/08/2013*									
CONSENT DECREE (C DECREE) - 05-21207-Asarco	FE	CD002	2009/2	03/13/2009	2009/3	06/05/2009									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2009/3*	*06/05/2009*									
Effective Date (Eff Date)	*FE*	*EB002*			*2009/3*	*06/05/2009*									
Special Account Bill Received (SAB Rec) - $197,07	*FE*	*GX001*			*2010/1*	*12/16/2009*									
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO006*			*2013/2*	*01/08/2013*									
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2009/2*	*03/13/2009*									
Bankruptcy Settlement (Bankrupt)	*FE*	*MN001*			*2009/2*	*03/13/2009*									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2004/4**	**08/31/2004**									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002		06/12/2008	2009/2	03/18/2009									
FYR Report Due (FYR Due)	*F*	*WE002*			*2008/4*	*03/18/2009*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2013/2	02/26/2013	2014/2		$50,000	2013/4	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE003*			*2014/2*										
LABORATORY SUPPORT (LAB SUP)	F	LA001	2007/3	05/09/2007	2019/2								$5,000	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/15/2008							$5,021	T	
													$1,718	TC	
													$336	TCD	
													$497	TD	
TECHNICAL ASSISTANCE (TECH A) - ESAT Work	F	TA001	2007/2	03/23/2007	2019/4								$831	T	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA002	2009/2	01/07/2009	2009/2	01/07/2009							$4,831	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/14/2007									

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01 SITEWIDE-1															
PRP RA (PRP RA)	RP	BF001	1998/4	08/01/1998	2019/2		$15,000	2014/1	B	TR2B	APR		$118,489	T	
							$15,000	2015/2	B	TR2B	APR				
							$15,000	2016/2	B	TR2B	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1995/3	04/06/1995	2019/2		$10,000	2013/4	B	TR2B	APR		$25,000	4T	
							$10,000	2014/2	B	TR2B	APR		$18,000	5T	
							$10,000	2015/2	B	TR2B	APR		$230,735	T	
							$10,000	2016/2	B	TR2B	APR				
02 STACKS															
COMPLIANCE ENFORCEMENT (COMP ENFOR) - Title Search	FE	UZ001	2004/2	02/12/2004	2004/4	03/31/2004							$1,107	T	
MURRAY SMELTER DRUM SITE **SSID: 08AW**															
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2004/2	01/06/2004							$21	T	
													$27	TC	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
MYSTERY BRIDGE RD/U.S. HIGHWAY 20 **SSID: 0883**							**HE Status:**	HHPA 6/5/2006					**GW Status:** **Sitewide RAU:**	GMUC 9/30/2010	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2010/4	09/30/2010									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2009/3**	**04/29/2009**	**2009/4**	**09/30/2009**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2009/4*	*09/30/2009*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1		2014/4		$50,000	2014/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE004*			*2014/4*										
PARTIAL NPL DELETION (PART DEL) - GeographicPartialDel	F	GR001			2013/4										
LABORATORY SUPPORT (LAB SUP)	F	LA001	2005/1	10/08/2004	2005/1	10/08/2004							$2,778	T	
DELETION FROM NPL (DELETION)	F	ND001	2015/2		2016/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/13/2008	2012/2	03/01/2012							$1,553	T	
													$18	TC	
													$235	TCD	
													$52	TD	
01 GROUNDWATER															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2004/3**	**06/24/2004**	**2004/4**	**09/27/2004**							$13,884	T	
FYR Report Due (FYR Due)	*F*	*WE002*			*2004/2*	*09/27/2004*									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/4	09/30/2010									
02 SOURCE CONTROL															
RECORD OF DECISION (ROD)	F	RO002			2010/4	09/30/2010									✓
NATRONA COUNTY INTERNATIONAL AIRPORT **SSID: 08GV**															
00 SITEWIDE															
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											$361,322	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001			2011/3	06/22/2011									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
NAVAJO NATION URANIUM MINES **SSID: 08RH**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	01/29/2009	2011/2	01/03/2011							
NEDLOG PROPERTY													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/3	04/05/2010							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2011/1	04/07/2010	2012/2	01/10/2012							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	2011/4	08/29/2011	2014/3								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
NELSON TUNNEL/COMMODORE WASTE ROCK						HE Status - Est Ctrl Date:					HEID	GW Status - Est Ctrl Date:		GMID	
SSID: 08MB												Sitewide RAU:		2017/4	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2017/4										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco	FE	CB001	2008/2	02/12/2008	2008/4	06/25/2008									
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2008/2*	*02/12/2008*									
DISCOVERY (DISCVRY)	F	DS001			2006/2	02/08/2006									
EXPANDED SITE INSPECTION (ESI)	F	ES001				05/15/2007									
HRS PACKAGE (HAZRANK)	F	HR001	2007/3	06/22/2007	2008/4	03/19/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 parties	FE	IC001			2007/3	06/11/2007									
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 Parties	FE	IC002			2009/2	01/29/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - Judge Robert Wardell	FE	IC003			2009/2	02/23/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - Steven Wardell	FE	IC004			2009/2	03/06/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - 5 parties	FE	IC005			2009/4	08/17/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - AO Smith Corp.	FE	IC006			2009/4	08/19/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - Pillsbury/Chevron	FE	IC007			2008/3	06/16/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - Hecla	FE	IC008			2009/4	08/17/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - AngloGold	FE	IC009			2010/1	11/03/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - ASARCO	FE	IC010			2010/4	08/19/2010									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	10/08/2009	2014/3								$53,154	T	
													$12,001	TCD	
													$46,267	TR2B	
FINAL LISTING ON NPL (NPL FINL)	F	NF001				09/03/2008									
PROPOSAL TO NPL (PROPOSED)	F	NP001				03/19/2008									

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00 SITEWIDE													
NPL RP SEARCH (NPL SRCH)	FE	NS001	2008/4	09/03/2008	2012/2	12/12/2011					$0	T	
											$0	TC	
											$12,310	TCD	
NPL RP SEARCH (NPL SRCH) - Toeroek Contract	FE	NS002	2009/4	08/18/2009	2012/3	12/12/2011					$0	T	
											$29,712	TC	
											$6,500	TCD	
PRELIMINARY ASSESSMENT (PA)	F	PA001	2006/2	03/24/2006	2007/3	05/14/2007							
REMOVAL NEGOTIATIONS (RVL NEG) - Poxson	FE	RN001	2007/3	04/11/2007	2013/4						$398	TR2B	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/3	06/12/2007	2008/4	09/03/2008							
Notice Letters Issued (Not Ltrs) - Poxson	*FE*	*NJ001*			*2007/3*	*04/11/2007*							
Notice Letters Issued (Not Ltrs) - Judge Robert War	*FE*	*NJ002*			*2009/2*	*03/06/2009*							
SITE INSPECTION (SI)	F	SI001				05/15/2007							
SECTION 107 LITIGATION (S107 LIT) - Poxson	FE	SV001	2009/3	04/29/2009	2012/4	09/28/2012							
Referral To DOJ (Ref DOJ)	*FE*	*RJ002*			*2009/3*	*04/29/2009*							
Case Withdrawn (Withdraw)	*FE*	*WD001*			*2012/4*	*09/28/2012*							
SECTION 107 LITIGATION (S107 LIT)	FE	SV002	2013/4		2014/1								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/1	10/07/2009	2014/1						$3,797	T	
											$183	TC	
											$1,606	TCD	
											$528	TD	
01 COMMODORE WASTE ROCK													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/4	08/18/2008	2010/3	06/14/2010					$8,413	T	
											$5,559	TC	
											$0	TCD	
REMOVAL (RMVL)	F	RV001	2008/4	08/18/2008	2010/3	06/14/2010					$1,716,285	T	
											$1,821,900	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2008/4*	*08/13/2008*							
02 NELSON TUNNEL/DRAINING ADIT													
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2017/3								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 NELSON TUNNEL/DRAINING ADIT															
COMBINED RI/FS (RI/FS)	**SA**	**CO001**	**2009/3**	**04/28/2009**	**2014/2**		$30,000	2013/4	B	TR2B	APR		$375,527	T	
							$233,331	2013/4	B	TR2B	APR	CA w/Mineral County	$164,423	TCD	
													$913,752	TR2B	
REMEDIAL ACTION (RA)	F	RA001	2016/1		2017/2		$6,000,000	2016/1	A	T	ALT	New Start			
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2016/2*										
REMEDIAL DESIGN (RD)	F	RD001	2014/2		2015/4		$500,000	2014/3	P	T	APR				
RECORD OF DECISION (ROD)	F	RO001			2014/2										
NEW ROCKFORD CCC GRAIN BINS															
00 SITEWIDE															
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2004/3	05/10/2004									
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/02/2005									
NEW TOWN CCC GRAIN BINS															
00 SITEWIDE															
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005									
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	09/26/2005									
NORTH AMERICAN ENVIRONMENTAL **SSID: 08X2**															
00 SITEWIDE															
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001				04/14/2011									

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NORTH AVENUE CLEANERS													
00 SITEWIDE													
DISCOVERY (DISCVRY)	S	DS001			2012/4	09/05/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/05/2012							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/4		2014/4								
NORTH CAVE HILLS MINING SITES **SSID: 08EP**													
00 SITEWIDE													
CONSENT DECREE (C DECREE) - 09-10156(ALG)Tronox	FE	CD001	2011/1	11/09/2010	2011/2	01/26/2011							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2011/2*	*01/26/2011*							
Effective Date (Eff Date)	*FE*	*EB001*			*2011/2*	*02/14/2011*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2011/2*	*01/13/2011*							
FF REMOVAL (FF RV)	FF	LV001	2003/4	09/30/2003	2005/3	05/30/2005							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/1	10/07/2009	2014/3						$2,082	T	
BANKRUPTCY SETTLEMENT (BANKRUPT) - Tronox Inc.	FE	US001	2009/3	06/09/2009	2011/2	01/26/2011							
NORTH DAKOTA FLOODS - 2011 **SSID: A811**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	06/30/2011	2011/4	09/27/2011							
REMOVAL (RMVL)	F	RV001	2011/4	07/11/2011	2011/4	09/27/2011							

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NORTH TEMPLE LANDFILL													
00 SITEWIDE													
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2008/2	01/05/2008	2020/4								
NORTHWEST MACHINE WORKS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

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NORTHWEST OIL DRAIN **SSID: 08X7**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2005/4**	**08/04/2005**							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	03/01/2012	2012/4	07/26/2012					$6,171	T	
											$106	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/08/2008					$6,360	T	
											$1,106	TC	
											$447	TCD	
											$4	TD	
TECHNICAL ASSISTANCE (TECH A) - IAG FWS	F	TA001	2009/1	12/02/2008	2009/2	01/20/2009					$19,627	T	
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2011/4	07/05/2011	2014/3						$42,608	T	
01 SITEWIDE-1													
ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0009 UPRR	FE	AC002			2004/3	04/15/2004							
Payment Received (CRPay Re) - $100,000 UPRR	*FE*	*CU002*			*2004/3*	*05/07/2004*							
Payment Received (CRPay Re) - $100,000 UPRR	*FE*	*CU003*			*2004/3*	*05/10/2004*							
Effective Date (Eff Date)	*FE*	*EB002*			*2004/3*	*04/15/2004*							
Publication In Federal Reg (FedReg)	*FE*	*JB003*			*2004/2*	*03/03/2004*							
PRP REMOVAL (PRP RV)	RP	BB001	2004/2	01/19/2004	2016/4						$30,399	T	
DEMAND LETTERS ISSUED (DEM LTRS) - $15Kstipulated pen	FE	DL001			2011/4	09/01/2011							
Payment Received (CRPay Re)	*FE*	*CU011*			*2011/4*	*09/30/2011*							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1999/4	09/22/1999	2014/1						$80,496	T	
NORTHWEST PRODUCTS CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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NORWESCO INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
OGDEN DEFENSE DEPOT (DLA) SSID: 0860								HE Status: HEPR 6/20/2006			GW Status: Sitewide RAU:	GMUC 6/26/2006	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2006/3	06/26/2006							
DELETION FROM NPL (DELETION)	F	ND001	2015/1		2015/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2015/4						$1,277	T	
											$84	TCD	
											$104	TD	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2006/2	03/01/2006	2007/4	07/12/2007							
FYR Report Due (FYR Due)	*FF*	*WE003*			*2006/4*	*07/12/2007*							
FF FIVE-YEAR REVIEW (FF FYR)	**FF**	**VY005**			**2012/4**	**09/27/2012**							
FYR Report Due (FYR Due)	*FF*	*WE004*			*2012/4*	*09/27/2012*							
FYR Addendum (FYR Addend)	*FF*	*WV001*			*2014/4*								
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY006	2017/1		2017/4								
FYR Report Due (FYR Due)	*FF*	*WE005*			*2017/4*								
01 BURIAL SITE 1													
OPERATIONS AND MAINTENANCE (OM) - GW (PHS1)	FF	OM003	1995/1	12/30/1994	2020/4								
04 BURIAL SITE 4													
OPERATIONS AND MAINTENANCE (OM) - GW (PHS 1)	FF	OM001	1995/4	07/11/1995	2015/4								

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OGDEN GAS COMPANY **SSID: 08TG**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $90,903.02	FE	DD001			2013/1	11/29/2012							
SITE REASSESSMENT (SITE REASS)	S	OO001	2006/3	06/13/2006	2009/2	09/24/2008							
PRP SEARCH (PRP SRCH)	FE	QV001	1994/3	04/28/1994	2012/4	05/30/2012							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	RP	VA001	2012/3	04/04/2012	2015/3								
OGDEN INDUSTRIAL PARK PLUME													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001			2008/2	03/20/2008							
OGDEN IRON WORKS SOUTH													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2004/3	06/06/2004							
PRELIMINARY ASSESSMENT (PA)	S	PA001		04/21/2009		02/23/2010							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
OGDEN RAILROAD YARD SSID: 087E															
00 SITEWIDE															
PRP RI/FS (PRP RI/FS) - #99-12Sitewide RI/FS	RP	BD001	1999/3	05/28/1999	2004/4	09/30/2004							$58,686	T	
													$148,617	TR2B	
COMMUNITY INVOLVEMENT (CI)	F	CR001	1999/4	08/30/1999	2005/4	08/24/2005							$0	T	
													$1,736	TR2B	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $2,728,535.06@00,1,4	FE	DD002			2012/3	06/21/2012									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2011/2**	**01/06/2011**	**2011/4**	**09/29/2011**									
FYR Report Due (FYR Due)	*F*	*WE001*			*2011/4*	*09/29/2011*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2016/1		2016/4		$50,000	2016/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE002*			*2016/4*										
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/3	06/05/2009	2010/1	12/07/2009							$9,636	TCD	
													$11,093	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2011/4	08/18/2011	2014/4								$3,340	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2013/4								$3,737	T	
													$4,527	TC	
													$1,484	TCD	
													$262	TD	
													$12,725	TR2B	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2000/3	05/17/2000	2005/4	09/30/2005							$113,661	T	
													$18,087	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA002	2008/4	07/24/2008	2013/4		$100,000	2013/4	B	TR2B	APR		$2	T	
													$14,165	TR2B	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/30/2007									
01 NORTHERN AREA (DNAPL ZONE)															
RD/RA NEGOTIATIONS (RD/RA NEG) - OU1&OU4	FE	AN001	2005/4	07/27/2005	2006/4	07/17/2006									
PRP RD (PRP RD) - OU1 & OU4 SA	**RP**	**BE001**	**2005/1**	**11/05/2004**	**2006/4**	**08/08/2006**									

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 NORTHERN AREA (DNAPL ZONE)													
PRP RA (PRP RA) - OU1 & OU4 SA	**RP**	**BF001**	**2006/4**	**07/17/2006**	**2008/2**	**02/08/2008**					$0	T	
											$125,195	TR2B	
RA Report Final Approval (RARpt Ap)	*RP*	*PP002*			*2008/2*	*02/18/2008*							
RA On-Site Construct Start (RA On Strt)	*RP*	*RG001*			*2006/4*	*08/08/2006*							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 NORTHERN AREA (DNAPL ZONE)													
CONSENT DECREE (C DECREE) - OU1 & OU4	FE	CD001	2006/4	07/17/2006	2007/2	12/21/2006							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2007/1*	*12/21/2006*							
Payment Received (CRPay Re) - $20,779 Past Res	*FE*	*CU014*			*2007/2*	*01/16/2007*							
Payment Received (CRPay Re) - $211,279.63 UPR	*FE*	*CU015*			*2007/3*	*04/03/2007*							
Payment Received (CRPay Re) - $244,549.69 UPR	*FE*	*CU016*			*2008/2*	*02/04/2008*							
Payment Received (CRPay Re) - $82,348.24 UPRF	*FE*	*CU017*			*2009/3*	*06/18/2009*							
Payment Received (CRPay Re) - $1,180.87 UPRR	*FE*	*CU018*			*2010/3*	*04/30/2010*							
Payment Received (CRPay Re) - $1,501.79 UPRR	*FE*	*CU019*			*2012/2*	*01/06/2012*							
Payment Received (CRPay Re) - $29,562.92 UPRF	*FE*	*CU020*			*2012/3*	*06/08/2012*							
Payment Received (CRPay Re) - $7,700.70 UPRR	*FE*	*CU021*			*2013/2*	*03/15/2013*							
Effective Date (Eff Date)	*FE*	*EB003*			*2007/1*	*12/21/2006*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2006/4*	*09/25/2006*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*	*2007/1*	*10/18/2006*	*2007/1*	*11/17/2006*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY012*			*2007/3*	*03/08/2007*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY013*			*2008/2*	*01/14/2008*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY014*			*2009/3*	*06/04/2009*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY015*			*2010/2*	*01/29/2010*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY016*			*2012/1*	*12/12/2011*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY017*			*2012/3*	*05/21/2012*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY018*			*2013/3*	*02/07/2013*							
Issuance of Oversight Bill (Isu Os bil) - $211,279.63	*FE*	*QZ012*			*2007/3*	*03/08/2007*							
Issuance of Oversight Bill (Isu Os bil) - $244,549.69	*FE*	*QZ013*			*2008/2*	*01/14/2008*							
Issuance of Oversight Bill (Isu Os bil) - $82,348.24 U	*FE*	*QZ014*			*2009/3*	*06/04/2009*							
Issuance of Oversight Bill (Isu Os bil) - $35,673.44 U	*FE*	*QZ015*			*2010/2*	*01/29/2010*							
Issuance of Oversight Bill (Isu Os bil) - $1,501.79 U	*FE*	*QZ016*			*2012/1*	*12/12/2011*							
Issuance of Oversight Bill (Isu Os bil) - $29,562.92 U	*FE*	*QZ017*			*2012/3*	*05/21/2012*							
Issuance of Oversight Bill (Isu Os bil) - $7,700.70 U	*FE*	*QZ018*			*2013/3*	*02/07/2013*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	2008/2	02/08/2008	2022/1		$40,000	2013/4	B	TR2B	APR	OM Oversight			
							$40,000	2014/4	B	TR2B	APR				
							$40,000	2015/2	B	TR2B	APR				
							$40,000	2016/1	B	TR2B	APR				
							$40,000	2017/1	B	TR2B	APR				
							$40,000	2018/1	B	TR2B	APR				
							$40,000	2019/1	B	TR2B	APR				
							$40,000	2020/1	B	TR2B	APR				
							$40,000	2021/1	B	TR2B	APR				
							$40,000	2022/1	B	TR2B	APR				
RECORD OF DECISION (ROD) - OU1 & OU2(PCB CRv)	**FE**	**RO001**			**2004/4**	**09/30/2004**									
SECTION 107 LITIGATION (S107 LIT) - OU1 & OU4	FE	SV001	2005/3	05/02/2005	2007/2	12/21/2006									
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2005/3*	*05/02/2005*									
02 PCB INVESTIGATION															
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $185,165 PCBs@OU2&3	FE	DD001			2007/3	05/10/2007									
04 OGDEN RAIL YARD GROUND WATER															
PRP RD (PRP RD)	**RP**	**BE002**	**2006/4**	**07/17/2006**	**2006/4**	**08/08/2006**									
PRP RA (PRP RA)	**RP**	**BF002**	**2006/4**	**07/17/2006**	**2008/2**	**02/08/2008**							$130,170	TR2B	
RA On-Site Construct Start (RA On Strt)	*RP*	*RG002*			*2006/4*	*08/08/2006*									
RECORD OF DECISION (ROD) - Groundwater	**FE**	**RO002**			**2004/4**	**09/30/2004**									
Explanation Of Significant Differences (ESDiff)	*F*	*EH001*			*2006/2*	*02/21/2006*									
OLD AGENCY LANDFILL															
00 SITEWIDE															
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				10/06/2003									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
OLD AURORA LANDFILL													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	F	ES001	2002/4	08/13/2002	2004/2	10/31/2003							
OLD WILLISTON LANDFILL **SSID: 08M4**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$30,158	T	
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2014/4		2015/2								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/05/2008							
ONE HOUR MARTINIZING CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
OPERATION MINE SHAFT **SSID: 08KJ**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2005/1	10/04/2004							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
OPHIR MILLS AND SMELTER **SSID: 08DH**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2012-0002	FE	AC001			2012/1	10/27/2011							
Effective Date (Eff Date) - ARCO	*FE*	*EB002*			*2012/1*	*12/01/2011*							
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/3	06/09/2004	2004/3	06/09/2004					$155	T	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $2,693,289.99	FE	DD001			2012/4	07/31/2012							
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001			2010/4	07/29/2010							
ISSUE REQ LTTRS (104E) (INFO LTR) - Mercator MineralLtd.	FE	IC002			2010/4	08/03/2010							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/1	10/03/2008	2009/2	02/02/2009					$14,986	T	
NON-NPL PRP SEARCH (RVL SRCH) - current ownership	FE	RP001	2004/3	05/11/2004	2005/1	05/25/2004					$3,558	T	
											$46,907	TR2B	
Notice Letters Issued (Not Ltrs) - 2 parties	*FE*	*NJ001*			*2010/4*	*07/29/2010*							
Notice Letters Issued (Not Ltrs) - Mercator Minerals	*FE*	*NJ002*			*2010/4*	*08/03/2010*							
Notice Letters Issued (Not Ltrs) - Canyon Meadows	*FE*	*NJ003*			*2010/4*	*07/21/2010*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2001/3	06/10/2001	2006/4	07/03/2006							
REMOVAL (RMVL)	F	RV001	2003/4	09/29/2003	2007/4	08/16/2007					$1,395,116	T	
											$8,935	TCD	
											$193,745	TR2B	
Approval Of Action Memo (Act Memo) - Amendmen	*F*	*AM002*			*2005/3*	*06/18/2005*							
Approval Of Action Memo (Act Memo)	*F*	*AM003*			*2006/2*	*02/15/2006*							
Approval Of Action Memo (Act Memo)	*F*	*AM004*			*2006/4*	*07/03/2006*							
SITE INSPECTION (SI)	S	SI001			2004/3	05/05/2004							

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00 SITEWIDE													
SECTION 107 LITIGATION (S107 LIT) - ARCO	FE	SV001	2010/4	08/11/2010	2012/4	12/01/2011							
Referral To DOJ (Ref DOJ) - ARCO	*FE*	*RJ001*			*2010/4*	*08/11/2010*							
Tolling Agreement (TA) - Hult	*FE*	*TQ001*	*2010/4*	*08/15/2010*	*2011/1*	*11/15/2010*							
Tolling Agreement (TA) - ARCO 1st	*FE*	*TQ002*	*2010/4*	*08/15/2010*	*2011/1*	*12/15/2010*							
Tolling Agreement (TA) - ARCO 2nd	*FE*	*TQ003*	*2011/1*	*12/15/2010*	*2011/2*	*01/04/2011*							
Tolling Agreement (TA) - ARCO 3rd	*FE*	*TQ004*	*2011/2*	*01/04/2011*	*2011/3*	*05/02/2011*							
Tolling Agreement (TA) - ARCO 4th	*FE*	*TQ005*	*2011/3*	*05/02/2011*	*2011/4*	*08/15/2011*							
Tolling Agreement (TA) - ARCO 5th	*FE*	*TQ006*	*2011/4*	*08/15/2011*	*2012/1*	*11/15/2011*							
Tolling Agreement (TA) - ARCO 6th AOCEffDate	*FE*	*TQ007*	*2012/1*	*11/15/2011*	*2012/2*	*12/01/2011*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/16/2007					$3,477	T	
											$15	TC	
											$148	TCD	
											$3,471	TR2B	
ARCHIVE SITE (ARCH SITE)	EP	VS001				07/31/2012							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				01/16/2013							
OREM LANDFILL **SSID: A815**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001	2009/2	01/08/2009	2013/4								
OREM ORCHARDS 800 EAST													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PABLO TIRE FIRE **SSID: 08EK**													
00 SITEWIDE													
CONSENT DECREE (C DECREE) - CV-07-50-M-DWM	FE	CD001	2007/3	04/12/2007	2007/4	07/10/2007							
Entered By Court (Ent Crt) - CV-07-50-M-DWM	*FE*	*AP001*			*2007/4*	*07/10/2007*							
Payment Received (CRPay Re) - $50,000 Reum	*FE*	*CU001*			*2007/4*	*08/06/2007*							
Payment Received (CRPay Re) - $320,000 Reum	*FE*	*CU002*			*2008/4*	*07/31/2008*							
Effective Date (Eff Date) - CV-07-50-M-DVM	*FE*	*EB001*			*2007/4*	*07/10/2007*							
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2007/3*	*05/17/2007*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2007/3*	*05/01/2007*							
Public Comment Period (Pb Cmnt)	*FE*	*PB001*	*2007/3*	*05/17/2007*	*2007/3*	*06/18/2007*							
10-Point Settlement (10PtSettl)	*FE*	*QE001*			*2007/2*	*02/06/2007*							
DEMAND LETTERS ISSUED (DEM LTRS) - $329,323.36	FE	DL001			2004/3	05/12/2004							
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 Parties	FE	IC001			2005/4	07/21/2005							
SECTION 107 LITIGATION (S107 LIT)	**FE**	**SV001**	**2005/1**	**10/06/2004**	**2007/4**	**07/10/2007**							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2008/3	04/08/2008					$108	T	
											$151	TCD	
PACIFICORP TRANSFORMER YARD **SSID: 08UL**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2009/2	03/30/2009							
PRELIMINARY ASSESSMENT (PA)	EP	PA001	2009/2	03/30/2009	2009/2	03/31/2009							
SITE INSPECTION (SI)	F	SI001	2009/2	03/31/2009	2010/3	05/13/2010					$21,986	T	
											$0	TCD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SN	VA001	2012/2	01/19/2012	2014/1								

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PALLAS YARD **SSID: 082P**													
00 SITEWIDE													
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2008/4**	**09/01/2008**	**2009/4**	**09/29/2009**					$4,926	T	
											$5,073	TCD	
FIVE-YEAR REVIEW (5 YEAR)	EP	FE002	2014/1		2014/4								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	S	MA001	1997/4	09/01/1997	2013/4						$30,963	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2005/2	03/10/2005					$805	T	
											$94	TC	
											$200	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007							
PANKOW BROS FOUNDRY & MACHINE SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PARISH CHEMICAL COMPANY **SSID: 08X4**													
00 SITEWIDE													
ADMINISTRATIVE RECORDS (ADMM REC) - AR RV02	FE	AR002	2008/3	06/17/2008	2008/3	06/17/2008							
CONSENT DECREE (C DECREE) - 2:09cv00804-CW-PMW	FE	CD002	2013/1	11/28/2012	2013/4								
Entered By Court (Ent Crt)	*FE*	*AP003*			*2013/4*								
Effective Date (Eff Date)	*FE*	*EB001*			*2013/4*								
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2013/1*	*11/28/2012*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - RV01/02 Costs	FE	DD001			2013/4								
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e) to PCC	FE	IC008			2008/2	03/19/2008							
Incomplete Resp Follow-up Ltr (Inc Res F) - due 5/1	*FE*	*IY002*			*2008/3*	*05/05/2008*							
ISSUE REQ LTTRS (104E) (INFO LTR) - Wes Parish Financial	FE	IC009			2008/2	03/19/2008							
LIEN ON PRP PROPERTY (LIEN) - Uintah Pharmaceutica	FE	LP001	2009/2	03/12/2009	2013/4								
SITE REASSESSMENT (SITE REASS)	F	OO001	2009/3	06/09/2009	2010/2	03/15/2010					$50,358	T	
											$13,541	TCD	
PRELIMINARY INJUNCTION (PRLM INJ) - 2:09cv00804-CW-PMW	FE	PI001			2011/1	12/21/2010							
Entered By Court (Ent Crt)	*FE*	*AP002*			*2011/3*	*06/09/2011*							
NON-NPL PRP SEARCH (RVL SRCH) - Title analysis	FE	RP002	2008/3	04/10/2008	2009/3	05/05/2009							
REMOVAL ASSESSMENT (RV ASSESS) - RCRA/CERCLA Insp	F	RS002		01/29/2008	2008/2	01/31/2008					$73,362	T	
REMOVAL (RMVL) - Site Stabilization	F	RV002	2008/3	04/10/2008	2014/1						$574,080	T	
											$29,923	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2008/3*	*04/08/2008*							
SITE ACCESS (ACCESS) - Full Access	F	SE001			2008/2	03/28/2008							
SECTION 107 LITIGATION (S107 LIT)	FE	SV002	2008/4	09/30/2008	2013/4								

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	08/18/2009	2009/4	08/18/2009					$2,648	T	
											$165	TC	
											$1,461	TCD	
											$783	TD	
PAVILLION AREA GROUND WATER STUDY **SSID: 08QV**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/4	09/09/2008							
EXPANDED SITE INSPECTION (ESI)	F	ES001	2010/2	01/06/2010	2010/4	08/31/2010							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2011/1	11/02/2010	2013/4						$9,173	T	
											$19,519	TCD	
PRELIMINARY ASSESSMENT (PA)	F	PA001	2009/1	10/15/2008	2009/1	12/30/2008					$358,296	T	
											$73,323	TCD	
SITE INSPECTION (SI)	F	SI001	2009/2	02/24/2009	2009/4	08/19/2009					($110,006)	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2012/3	06/11/2012	2014/3						$465	T	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PENNSYLVANIA MINE **SSID: 08MW**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/2	01/01/2006							
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Discontinued	F	EE001	2009/4	05/09/2009	2010/2	01/04/2010					($4,973)	T	
											$0	TCD	
HRS PACKAGE (HAZRANK)	F	HR001	2008/3	04/30/2008	2013/4						$19,591	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - FLSmidth	FE	IC001			2009/3	05/05/2009							
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	03/02/2009	2014/2						$43,648	T	
											$773	TCD	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$1,856,744	T	
											$112,460	TCD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/1	11/21/2007	2009/1	10/27/2008							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/4	07/23/2012	2013/1	11/05/2012					$12,082	T	
REMOVAL (RMVL)	F	RV001	2013/4		2014/3								
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/3*	*06/19/2013*							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/4	09/14/2006	2008/3	04/29/2008							
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2008/4	07/24/2008	2014/2						$51,626	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2009/2	02/06/2007	2009/4	12/10/2008							
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2008/3	05/19/2008	2014/2						$18,607	T	
PENROSE FARM MERCURY SPILL													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2007/1	11/30/2006							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PER PROJECT BEARS EARS SITE													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2014/3		2014/4								
PERSHING PROJECT - BLANDING LAUNCH COMPLEX													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2007/3	06/07/2007							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2014/3		2014/4								
PERSHING PROJECT, GILSON BUTTE													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2014/3		2014/4								
PERU CREEK MINING DISTRICT **SSID: 08GN**													
00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2007/4	09/06/2007	2012/4	09/11/2012					$17,103	T	
COMBINED PA/SI (COMB PA/SI)	S	NX001	2006/4	09/14/2006	2012/2	12/10/2008							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$398,943	T	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PETERSON AIR FORCE BASE **SSID: 08VG**													
00 SITEWIDE													
FF RI (FF RI)	FF	NH001	2014/1		2014/4								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2009/2	02/15/2009	2009/3	04/15/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/2	02/18/2010	2012/2	02/10/2012							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				10/14/2010							
PETROCHEM RECYCLING CORP./EKOTEK PLANT **SSID: 08F3**								**HE Status: HHPA 6/28/2006**			**GW Status: GMUC** **Sitewide RAU: 6/22/2006**		
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2010/3	04/12/2010							
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2003/2	02/18/2003	2007/1	12/08/2006					$10,674	T	
											$8,270	TC	
											$1,205	TCD	
											$179	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							
01 SITEWIDE-1													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1992/2	03/03/1992	2008/2	09/30/2007					$65,000	2T	
											$65,000	3T	
											$33,000	5T	
											$109,983	TR2	
											$62,965	TR2B	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PHILIPSBURG MINING AREA **SSID: 08VU**													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA002	2009/4	08/01/2009	2011/2	02/25/2010							
PRP SEARCH (PRP SRCH)	FE	QV001	2013/2	02/04/2013	2013/4								
SITE INSPECTION (SI)	F	SI001	2011/2	03/03/2011	2013/4						$70,836	T	
											$6,858	TCD	
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				03/31/2009							
PHIPPSBURG WASTE DUMP **SSID: 08MH**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	05/30/2006	2007/2	06/02/2006					$7,528	T	
PIERRE AUTO PARTS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							
PIERRE DAILY CAPITAL JOURNAL AND HIPPLE PRINTING COMPANY, INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							
PIERRE STEAM LAUNDRY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PINE RIDGE ASBESTOS AND LEAD PAINT PROJECT **SSID: A857**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/24/2012	2012/3	04/27/2012					$26,188	T	
REMOVAL (RMVL)	F	RV001	2012/4	07/09/2012	2013/1	08/31/2012					$1,064,573	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/3*	*06/19/2012*							
PINE RIDGE RESERVATION LANDFILL FIRE **SSID: A895**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $206,397.17	FE	DD001			2012/1	12/22/2011							
REMOVAL (RMVL)	F	RV001	2011/3	06/10/2011	2011/3	06/24/2011					$250,000	T	
											$612	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/2*	*03/14/2012*							
REMOVAL (RMVL)	F	RV002	2013/3	06/13/2013	2014/2								
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2013/3*	*05/21/2013*							
ARCHIVE SITE (ARCH SITE)	EP	VS002				03/28/2012							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			2013/3	06/24/2013							
PINE RIDGE SEWAGE SPILL NO. 2 **SSID: A867**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	11/28/2012	2113/1	12/04/2012					$4,737	T	
REMOVAL (RMVL)	F	RV001	2013/1	11/28/2012	2013/2	12/04/2012					$50,000	T	
PIONEER 3-STAMP MILL													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2005/2	01/26/2005	2008/1	10/10/2007							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PIONEER OIL COMPANY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
PLATTE CHEMICAL COMPANY **SSID: A810**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001	2011/3	06/13/2011	2012/1	12/27/2011							
SITE INSPECTION (SI)	S	SI001	2012/3	05/08/2012	2013/4								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				06/14/2011							
PLEASANT GROVE FIRE **SSID: 08ES**													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2002/3	04/04/2002	2007/3	04/26/2007							
PLUNKETT OIL FIELD **SSID: A844**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2012/2	02/14/2012							
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/2	02/01/2012							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/2	02/16/2012	2013/4						$58,431	T	
POLE MOUNTAIN FORMER TARGET AND MANEUVER AREA **SSID: 08CH**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
POPLAR DRINKING WATER **SSID: 08VM**															
00 SITEWIDE															
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	11/23/2010	2011/2	02/28/2011							$1,207	T	
PORTLAND CEMENT (KILN DUST 2 & 3) **SSID: 0838**							**HE Status:**				**HHPA 6/28/2006**		**GW Status:** **Sitewide RAU:**	**GMUC** **6/22/2006**	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**			**2007/4**	**08/29/2007**							$14,256	TR2B	
FYR Report Due (FYR Due)	*F*	*WE002*			*2007/3*	*08/29/2007*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**			**2012/4**	**09/26/2012**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2012/4*	*09/26/2012*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2017/1		2017/4		$50,000	2017/1	B	TR2B	ALT				
FYR Report Due (FYR Due)	*F*	*WE004*			*2017/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - 5 YR. REVIEW	FE	MA001	1991/2	02/21/1991	2013/4								$30,000	1T	
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	1998/4	09/16/1998	2020/4		$200,000	2013/4	B	TR2B	APR		$245,000	TR2B	
							$321,267	2015/2	B	TR2B	APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007									
03 GROUNDWATER															
GRNDWTR MONITOR(POST-ROD) (GWTRMON) - Evaluate at 5 yr rev	S	GM001	1999/2	04/19/1999	2050/4										

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PORTLAND CEMENT KILN DUST #1,4,5 **SSID: 089C**															
00 SITEWIDE															
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $200,620.67	FE	DD001			2012/2	02/14/2012									
GRNDWTR MONITOR(POST-ROD) (GWTRMON)	S	GM001	2013/3	06/03/2013	2020/4		$66,050	2013/4	B	TR2B	APR				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/02/2008							$1,499	T	
													$642	TC	
													$138	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007									
03 KILN DUST #5															
ADMIN ORDER ON CONSENT (ADM ORDR) - 04-0011, KILN DUST#5	FE	AC001			2004/3	04/28/2004									
Payment Received (CRPay Re) - $75,000	*FE*	*CU001*			*2004/4*	*08/05/2004*									
Payment Received (CRPay Re) - $152,174.29 PPA	*FE*	*CU002*			*2006/3*	*05/10/2006*									
Effective Date (Eff Date)	*FE*	*EB001*			*2004/3*	*04/28/2004*									
Closed Order Or Settlement (Cl Ord/Set) - 04-0011	*FE*	*IO001*			*2008/4*	*07/30/2008*									
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2004/4*	*07/13/2004*									
Public Comment Period (Pb Cmnt)	*FE*	*PB001*			*2004/4*	*07/08/2004*									
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE001	2004/2	02/11/2004	2004/3	04/28/2004							$311	T	
REMOVAL (RMVL) - KILN DUST 1,5	SS	RV002	2005/2	01/24/2005	2006/3	06/05/2006							$1,618,714	TR2	
PRICE MAIN STREET PLUME															
00 SITEWIDE															
SITE INSPECTION (SI)	S	SI001	2004/3	04/21/2004	2011/4	11/16/2009									

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PUEBLO CHEMICAL DEPOT **SSID: 08P0**													
00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/1	10/03/2008	2009/1	12/05/2008					$3,018	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2011/4	07/19/2011	2013/3	04/13/2013					$535	T	
											$132	TCD	
											$52	TD	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	FF	VA001	2007/1	11/30/2006	2017/1								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/07/2007							
FINDING OF SUITABILITY TO LEASE (FOSL)	FF	XL010		06/29/2006		07/05/2006							
PUEBLO PRE BOMB RANGE #2 **SSID: 08PR**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/2	03/15/2008	2009/3	06/15/2009							
ARCHIVE SITE (ARCH SITE)	EP	VS001				12/09/2010							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				08/15/2011							
PURKAPILE GARAGE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
QUERIDA MINE SITE **SSID: A831**													
00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	01/04/2013	2014/2						$3,613	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/4	09/17/2012	2013/4						$10,007	T	
											$5,311	TD	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
QUESTAR HCL													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2009/1	10/21/2008	2009/1	10/21/2008							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/1	10/21/2008	2009/1	10/21/2008							
R.J. REFINERY **SSID: 084T**													
00 SITEWIDE													
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/1	11/16/2007	2008/1	11/16/2007					$33	TCD	
RADKE BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
RAHKONEN DRUMS **SSID: 08K6**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001			2012/1	01/26/2012							
RAINY DAY MINES **SSID: 08FR**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2004/4	09/20/2004	2013/4						$32,112	T	
RALPH'S TRUCK REPAIR													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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RAMP INDUST INC **SSID: 083D**													
00 SITEWIDE													
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case #01-01139 (JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008							
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD006	2008/3	05/14/2008	2008/3	06/02/2008							
Entered By Court (Ent Crt)	*FE*	*AP006*			*2008/3*	*06/02/2008*							
Lodged By DOJ (Lodged) - (WR Grace Bnkrptcy)	*FE*	*LO006*			*2008/3*	*05/14/2008*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/4	08/18/2008					$4,448	T	
											$5,062	TC	
											$3,817	TCD	
RANDALL INDUSTRIES (CHEMICAL DEALER)													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
RAPID CITY SMALL ARMS RANGE **SSID: 08QJ**													
00 SITEWIDE													
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/3	04/16/2009	2009/3	06/16/2009					$540	T	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2007/2	01/25/2007	2009/4	09/15/2009							
RAWLEY GULCH **SSID: 08VD**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/1	11/01/2009							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2014/4		2015/1								

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
RAY CCC GRAIN BINS													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005							
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/08/2005							
RED AND BONITA MINE **SSID: 08UP**													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	08/03/2010	2014/1						$696,794	T	
											$181,973	TCD	
REDWOOD ROAD DUMP													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001			2012/1	11/08/2011							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2000/2	03/21/2000	2013/4								
REDWOOD ROAD/4800 SOUTH PCE PLUME **SSID: 08TF**													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001			2004/1	10/09/2003							
SITE INSPECTION (SI)	S	SI001	2008/4	08/18/2008	2013/4						$9,390	T	
											$5,221	TCD	
RESERVE SUPPLY CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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RETEP 216 W. PAXTON AVE. PLUME **SSID: 08TE**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/2	02/08/2006							
PRELIMINARY ASSESSMENT (PA)	S	PA001			2007/1	11/13/2006							
SITE INSPECTION (SI)	S	SI001	2009/3	06/01/2009	2013/4						$2,674	T	
REX OIL													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	08/21/2012							
RICHARD DAVIS PROPERTY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012							
RICHARD EWING CHEMICAL COMPANY 2													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
RICHARDS-EWING CHEMICAL CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
RICHARDSON FLAT TAILINGS SSID: 0894						HE Status - Est Ctrl Date:				HEID		GW Status - Est Ctrl Date:		GMNA	
00 SITEWIDE															
ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC004			2013/4										
Effective Date (Eff Date)	*FE*	*EB005*			*2013/4*										
ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	FE	AD001	2006/2	03/06/2006	2007/1	12/08/2006							$0	TR2B	
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009									
CONSENT DECREE (C DECREE) - DKT# 06CV00745	FE	CD001	2006/4	08/10/2006	2007/2	11/28/2006									
Entered By Court (Ent Crt)	*FE*	*AP001*			*2007/1*	*11/28/2006*									
Payment Received (CRPay Re) - $60,000 Falconbn	*FE*	*CU009*			*2007/1*	*12/18/2006*									
Payment Received (CRPay Re) - $60,386.14 Falcoı	*FE*	*CU013*			*2007/2*	*01/31/2007*									
Closed Order Or Settlement (Cl Ord/Set) - 2:06CV0	*FE*	*IO003*			*2007/4*	*08/21/2007*									
Lodged By DOJ (Lodged) - Noranda/Falconbride	*FE*	*LO001*			*2006/4*	*09/05/2006*									
CONSENT DECREE (C DECREE) - DKT# 06CV00745	FE	CD002	2006/4	08/10/2006	2007/1	11/28/2006									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2007/1*	*11/28/2006*									
Payment Received (CRPay Re) - $403,525.09 UPC	*FE*	*CU010*			*2007/1*	*12/18/2006*									
Payment Received (CRPay Re) - $38,000 Asarco	*FE*	*CU011*			*2007/2*	*01/09/2007*									
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	*FE*	*IO001*			*2007/4*	*08/21/2007*									
Lodged By DOJ (Lodged) - United Park CityMine	*FE*	*LO002*			*2006/4*	*09/05/2006*									
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD004	2009/2	03/13/2009	2009/2	06/05/2009									
Entered By Court (Ent Crt)	*FE*	*AP004*			*2009/2*	*06/05/2009*									
Effective Date (Eff Date)	*FE*	*EB003*			*2009/3*	*06/05/2009*									
Special Account Bill Received (SAB Rec) - $8,707,4	*FE*	*GX001*			*2010/1*	*12/16/2009*									
Lodged By DOJ (Lodged)	*FE*	*LO004*			*2009/2*	*03/13/2009*									
Bankruptcy Settlement (Bankrupt)	*FE*	*MN001*			*2009/2*	*03/13/2009*									
COMMUNITY INVOLVEMENT (CI)	F	CR001	2003/4	07/21/2003	2004/4	09/28/2004							$534	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	03/25/2013	2015/2								$3,489	T	

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00 SITEWIDE															
NPL RP SEARCH (NPL SRCH)	FE	NS003	2009/1	10/07/2008	2010/2	09/30/2009									
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	06/27/2012	2013/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008							$9,775	T	
													$1,191	TC	
													$1,498	TCD	
													$1,294	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA002	2008/4	07/24/2008	2009/2	01/20/2009							$34,595	T	
TECHNICAL ASSISTANCE (TECH A) - TetraTechDoc.Review	F	TA003	2013/4		2014/3		$25,000	2013/4	B	TR2B	APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007									
01 RICHARDSON FLAT															
RD/RA NEGOTIATIONS (RD/RA NEG) - UPCM	**FE**	**AN001**	**2006/2**	**03/21/2006**	**2008/1**	**10/04/2007**									
PRP RI/FS (PRP RI/FS)	RP	BD002	2000/4	09/28/2000	2005/4	07/06/2005									
PRP RD (PRP RD)	**RP**	**BE001**	**2007/4**	**08/07/2007**	**2008/2**	**02/07/2008**									
PRP RA (PRP RA)	**RP**	**BF001**	**2008/2**	**02/07/2008**	**2014/4**										
RA On-Site Construct Start (RA On Strt)	*RP*	*RG001*			*2008/2*	*02/07/2008*									

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01 RICHARDSON FLAT															
CONSENT DECREE (C DECREE) - UPCM RD/RA(00642)	FE	CD003	2007/4	08/07/2007	2008/1	10/04/2007									
Entered By Court (Ent Crt) - 2:07-CV-00642-BSJ	*FE*	*AP003*			*2008/1*	*10/04/2007*									
Payment Received (CRPay Re) - $37,163.65 UPCM	*FE*	*CU014*			*2008/4*	*09/24/2008*									
Payment Received (CRPay Re) - $21,963.62 UPCM	*FE*	*CU015*			*2009/4*	*09/15/2009*									
Payment Received (CRPay Re) - $15,611.95 UPCM	*FE*	*CU016*			*2010/3*	*06/18/2010*									
Payment Received (CRPay Re) - $4,375.40 UPCM	*FE*	*CU018*			*2012/2*	*01/05/2012*									
Payment Received (CRPay Re) - $24,657.62 UPCM	*FE*	*CU019*			*2013/2*	*01/22/2013*									
Lodged By DOJ (Lodged)	*FE*	*LO003*			*2007/4*	*08/28/2007*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY006*			*2008/4*	*07/15/2008*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY007*			*2009/4*	*07/01/2009*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY008*			*2010/4*	*04/13/2010*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY010*			*2011/2*	*03/30/2011*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY011*			*2012/4*	*09/10/2012*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY014*			*2013/3*	*04/18/2013*									
Issuance of Oversight Bill (Isu Os bil) - $37,163.65 U	*FE*	*QZ006*			*2008/4*	*07/15/2008*									
Issuance of Oversight Bill (Isu Os bil) - $21,897.84 U	*FE*	*QZ007*			*2009/4*	*07/01/2009*									
Issuance of Oversight Bill (Isu Os bil) - $15,571.81 U	*FE*	*QZ008*			*2010/4*	*04/13/2010*									
Issuance of Oversight Bill (Isu Os bil) - $30,026.55 U	*FE*	*QZ010*			*2011/2*	*03/30/2011*									
Issuance of Oversight Bill (Isu Os bil) - $24,657.62 U	*FE*	*QZ011*			*2012/4*	*09/10/2012*									
Issuance of Oversight Bill (Isu Os bil) - $47,033.52 U	*FE*	*QZ014*			*2013/3*	*04/18/2013*									
COMMUNITY INVOLVEMENT (CI) - RD/RA Oversight	F	CR002	2007/2	01/08/2007	2007/4	07/01/2007									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2013/1**	**10/26/2012**	**2013/2**	**03/14/2013**							$35,694	TR2	
FYR Report Due (FYR Due)	*F*	*WE001*			*2013/2*	*03/14/2013*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2017/4		2018/2		$38,000	2017/4	B	TR2B	APR				
FYR Report Due (FYR Due)	*F*	*WE002*			*2018/2*										
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	2001/3	05/01/2001	2004/2	01/30/2004							$50,774	T	

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01 RICHARDSON FLAT															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - inc $ for block CA	F	MA002	2001/4	08/15/2001	2017/4		$25,000	2013/4	B	TR2B	APR		$700	T	
							$25,537	2014/3	B	TR2B	APR		$47,821	TR2B	
							$25,000	2015/2	B	TR2B	APR				
							$25,000	2016/2	B	TR2B	APR				
							$25,000	2017/1	B	TR2B	APR				
RECORD OF DECISION (ROD)	F	RO001			2005/4	07/06/2005									
SECTION 107 LITIGATION (S107 LIT) - UPCM	FE	SV001	2006/1	12/09/2005	2007/1	11/28/2006									
TECHNICAL ASSISTANCE (TECH A) - Confirmation Samplin	F	TA001	2007/2	01/04/2007	2013/4								$596,888	TR2B	
02 LOWER SILVER CREEK															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2009-0007	FE	AC002			2009/4	09/29/2009									
Payment Received (CRPay Re) - $10,053.74 UPCM	*FE*	*CU017*			*2010/3*	*06/18/2010*									
Effective Date (Eff Date)	*FE*	*EB002*			*2009/4*	*09/29/2009*									
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO004*			*2015/1*										
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY009*			*2010/3*	*04/13/2010*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY012*			*2011/4*	*09/20/2011*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY013*			*2012/4*	*09/10/2012*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY015*			*2013/3*	*04/18/2013*									
Issuance of Oversight Bill (Isu Os bil) - $10,027.89 (	*FE*	*QZ009*			*2010/3*	*04/13/2010*									
Issuance of Oversight Bill (Isu Os bil) - $7,059.12 U	*FE*	*QZ012*			*2011/4*	*09/20/2011*									
Issuance of Oversight Bill (Isu Os bil) - $24,657.62 (	*FE*	*QZ013*			*2012/4*	*09/10/2012*									
Issuance of Oversight Bill (Isu Os bil) - $3,560.83 U	*FE*	*QZ015*			*2013/3*	*04/18/2013*									
PRP RI/FS (PRP RI/FS)	RP	BD003	2009/4	09/29/2009	2017/4		$200,426	2013/4	B	TR2B	APR		$108,284	TR2B	
REMEDIAL ACTION (RA)	SA	RA001	2019/4		2023/1		$2,000,000	2019/4	B	TR2	APR				
							$2,000,000	2020/2	B	TR2	APR				
							$1,298,716	2021/2	B	TR2	APR				
							$2,000,000	2021/2	B	TR2	APR				
							$1,288,416	2022/2	B	TR2B	APR				

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 LOWER SILVER CREEK													
REMEDIAL DESIGN (RD)	SA	RD001	2018/2		2019/2								
RECORD OF DECISION (ROD)	F	RO002			2017/4								✓
04 SILVER CREEK TAILINGS													
ADMIN ORDER ON CONSENT (ADM ORDR) - UPCM/PC	**FE**	**AC003**			**2013/3**	**02/19/2013**							
Effective Date (Eff Date) - DKT #08-2013-001	*FE*	*EB004*			*2013/3*	*02/19/2013*							
PRP REMOVAL (PRP RV) - DKT#08-2013-0001	RP	BB001	2013/4		2014/1								
Approval Of Action Memo (Act Memo)	*RP*	*AM001*			*2013/4*								
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - DKT#08-2013-0001	RP	EE001	2013/3	04/11/2013	2013/4						$125,000	TR2B	
RICHMOND HILL PROJECT													
00 SITEWIDE													
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - see comments	SR	VA001	1994/2	03/01/1994	2010/2	03/25/2010							
ARCHIVE SITE (ARCH SITE)	EP	VS001				01/03/2008							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				02/13/2008							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
RICO - ARGENTINE **SSID: 08BU**													
00 SITEWIDE													
CONSENT DECREE (C DECREE) - 99-MK-1386(OES)	FE	CD001	2003/3	05/01/2003	2004/4	09/17/2004							
Entered By Court (Ent Crt) - Webster Entry date	*FE*	*AP001*			*2004/4*	*09/17/2004*							
Payment Due (CRPay Du)	*FE*	*CP001*			*2005/2*	*10/27/2004*							
Payment Received (CRPay Re) - $180K-Graham	*FE*	*CU001*			*2005/2*	*02/25/2005*							
Effective Date (Eff Date) - Webster Eff date	*FE*	*EB001*			*2005/2*	*09/17/2004*							
Closed Order Or Settlement (Cl Ord/Set) - Closed 9	*FE*	*IO002*			*2008/1*	*11/19/2007*							
CONSENT DECREE (C DECREE) - 99-MK-1386(OES)-A	FE	CD002	2003/3	05/01/2003	2004/4	09/17/2004							
Entered By Court (Ent Crt) - Sell Entry date	*FE*	*AP002*			*2004/4*	*09/17/2004*							
Payment Due (CRPay Du)	*FE*	*CP002*			*2005/2*	*10/27/2004*							
Payment Received (CRPay Re) - $110K-Sell	*FE*	*CU002*			*2005/2*	*02/25/2005*							
Effective Date (Eff Date) - Sell Eff Date	*FE*	*EB002*			*2005/2*	*09/17/2004*							
Closed Order Or Settlement (Cl Ord/Set) - Closed 9	*FE*	*IO001*			*2008/1*	*11/19/2007*							
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/2	02/04/2004	2005/2	02/04/2004					$329	T	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2006/4	07/01/2005	2007/2	03/14/2007					$1	T	
											$55,543	TCD	
HRS PACKAGE (HAZRANK)	F	HR001	2004/1	10/09/2003	2009/2	12/31/2003					$35,493	T	
											$66,253	TC	
SITE REASSESSMENT (SITE REASS)	F	OO001	2003/3	05/23/2003	2004/1	12/02/2003					$12,586	TC	
SITE REASSESSMENT (SITE REASS)	F	OO002	2009/4	07/01/2009	2014/4								
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP003	2004/1	10/16/2003	2005/1	12/21/2004							
REMOVAL ASSESSMENT (RV ASSESS) - Residential Soils	F	RS001	2004/1	12/01/2003	2004/2	03/22/2004					$209,030	T	
											$70,086	TCD	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/3	05/05/2005	2008/2	02/13/2008							$4,626	T	
													$294	TC	
													$1,275	TCD	
													$1,172	TD	
01 RICO TUNNELS															
ENFORCEMENT ACTION AMENDED (ACT AMND) - 08-2011-0005	FE	AF001			2011/2	03/28/2011									
PRP REMOVAL (PRP RV) - 08-2011-0005	RP	BB001	2011/3	05/02/2011	2015/1		$252,338	2013/4	B	TR2B	APR		$40,000	T	
													$75,000	TR2B	
Approval Of Action Memo (Act Memo)	*RP*	*AM002*			*2011/2*	*01/11/2011*									
REMOVAL NEGOTIATIONS (RVL NEG) - 08-2011-0005	FE	RN001	2011/1	10/05/2010	2011/2	03/16/2011									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS002	2010/3	04/14/2010	2012/3	06/15/2012							$52,628	T	
													$0	TR2B	
SECTION 106 LITIGATION (S106 LIT) - ARCO	FE	SX001	2011/3	06/16/2011	2013/4										
Referral To DOJ (Ref DOJ)	*FE*	*RJ002*			*2011/3*	*06/16/2011*									
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0005	FE	UA001			2011/2	03/16/2011									
Payment Received (CRPay Re) - $315,059.88	*FE*	*CU003*			*2012/4*	*07/25/2012*									
Effective Date (Eff Date)	*FE*	*EB003*			*2011/3*	*04/18/2011*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC001*			*2011/3*	*05/02/2011*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2013/4*										
Issuance of Oversight Bill (Isu Os bil)	*FE*	*QZ001*			*2013/4*										
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT001*			*2011/3*	*05/02/2011*									

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
RIFLE FRENCH DRAIN **SSID: 08VS**													
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - 6 Parties	FE	IC001			2012/2	03/12/2012							
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	12/21/2010	2011/3	06/07/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	12/13/2010	2011/3	01/21/2011					$33,886	T	
REMOVAL (RMVL)	F	RV001	2011/1	12/21/2010	2011/3	06/07/2011					$4,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/2*	*01/21/2011*							
RIVERTON URANIUM MILL TAILINGS													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2010/4	08/16/2010	2011/1	11/23/2010							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				11/03/2010							
ROBINSON INSULATION MINOT PLANT **SSID: 08DC**													
00 SITEWIDE													
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case #01-1139	FE	CB001	2003/2	03/27/2003	2009/3	06/02/2008							
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2008/3*	*06/02/2008*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2008/3*	*05/14/2008*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2006/2**	**03/07/2006**							
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/3	04/07/2006					$78	T	
											$210	TC	

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI)															
SSID: 0810															
00 SITEWIDE															
CONSENT DECREE (C DECREE) - 04-M-2330-RJM	FE	CD003	2010/1	12/08/2009	2010/3	05/12/2010									
Entered By Court (Ent Crt) - 04-M-2330-RJM	*FE*	*AP003*			*2010/3*	*05/12/2010*									
Effective Date (Eff Date) - 04-M-2330-RJM	*FE*	*EB017*			*2010/3*	*05/12/2010*									
Publication In Federal Reg (FedReg) - 04-M-2330-F	*FE*	*JB010*			*2010/2*	*01/08/2010*									
Lodged By DOJ (Lodged) - 04-M-2330-RJM	*FE*	*LO003*			*2010/1*	*12/22/2009*									
DEMAND LETTERS ISSUED (DEM LTRS) - $6,327,612.83	FE	DL004			2009/2	03/03/2009									
ISSUE REQ LTTRS (104E) (INFO LTR) - Financials-ThoroProd	FE	IC080			2004/4	09/16/2004									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2007/4	07/19/2007	2009/3	04/16/2009							$9,543	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2013/4		2016/4		$3,000	2013/4	B	TR2B	APR				
							$3,000	2014/2	B	TR2B	APR				
							$3,000	2015/2	B	TR2B	APR				
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP thru 9/30/07	FE	PC003	2008/3	05/30/2008	2008/3	06/16/2008									
NON-NPL PRP SEARCH (RVL SRCH) - Waste-In/Closed	FE	RP004	1994/4	08/17/1994	2005/1	11/18/2004							$104,667	T	
													$901	TC	
NON-NPL PRP SEARCH (RVL SRCH) - RP/Waste-in/Settlmt	FE	RP006	2000/1	10/13/1999	2005/1	11/18/2004							$164	T	
NON-NPL PRP SEARCH (RVL SRCH) - 104/Access Comp	FE	RP008	2008/3	04/03/2008	2009/2	07/29/2009							$0	T	
													$8,190	TCD	
SECTION 107 LITIGATION (S107 LIT) - Thoro/Newman	FE	SV002	2006/1	10/21/2005	2010/4	05/12/2010							$12,102	T	
													$27,494	TC	
													$22,697	TCD	
													$7,738	TR2B	
Payment Received (CRPay Re) - $573,355.54	*FE*	*CU096*			*2010/3*	*06/08/2010*									

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2015/3								$28,134	T	
													$5,503	TC	
													$2,309	TCD	
													$1,446	TD	
													$0	TR2B	
TECHNICAL ASSISTANCE (TECH A) - Special Account fund	RP	TA001	2006/3	06/13/2006	2020/4		$50,000	2014/2	B	TR2B	APR		$109,457	TR2B	
							$50,000	2015/2	B	TR2B	APR				
							$60,000	2015/2	B	TR2B	APR				
							$246,386	2016/2	B	TR2B	APR				
							$60,000	2017/2	B	TR2B	APR				
							$55,093	2018/2	B	TR2B	APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/05/2007									
01 AERR CO/THORO															
ISSUE REQ LTTRS (104E) (INFO LTR) - Hwy 72 Financial	FE	IC081			2005/2	01/28/2005									
LIEN ON PRP PROPERTY (LIEN) - THORO	FE	LP001	1991/1	12/14/1990	2010/4	07/01/2010									
02 GWI															
PRP REMOVAL (PRP RV) - under CV 02-N-0604	RP	BB007	2002/2	03/13/2002	2012/1	10/24/2011							$33,080	T	
													$24,242	TCD	
													$52,896	TR2B	
LIEN ON PRP PROPERTY (LIEN) - GWI	FE	LP002	1991/1	12/14/1990	2015/1										
NON-NPL PRP SEARCH (RVL SRCH) - GWI Prop Appraisal	FE	RP009	2008/4	07/10/2008	2009/2	12/02/2008									
REMOVAL (RMVL) - AS/VE @ GWI	F	RV003	2001/4	08/08/2001	2006/4	09/26/2006							$2,418,322	T	
													$1,307,946	TR2B	
05 AERRCO PROPERTY (FY01 NTCRA)															
ENFORCEMENT ACTION AMENDED (ACT AMND) - SpecialAccountDisb.	FE	AF004			2004/3	06/02/2004									
PRP REMOVAL (PRP RV) - AS/SVE Aerrco	RP	BB004	2003/1	10/18/2002	2015/1		$60,000	2013/4	B	TR2B	APR		$25,141	TCD	
							$60,000	2014/3	B	TR2B	APR		$33,835	TR2B	
LIEN ON PRP PROPERTY (LIEN) - Hwy 72 Prop	FE	LP003	2001/1	11/20/2000	2015/1										

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
05 AERRCO PROPERTY (FY01 NTCRA)													
REMOVAL (RMVL) - 3-trailer relocation	F	RV005	2005/2	02/28/2005	2005/2	03/19/2005					$0	T	
											$55,415	TR2B	
Approval Of Action Memo (Act Memo) - AERRCO	*F*	*AM009*			*2005/2*	*02/03/2005*							
SECTION 104(E) REF LITIGATION (S104E RL) - Access - Hwy 72	FE	SF002	2004/4	09/21/2004	2006/1	10/14/2004							
UNILATERAL ADMIN ORDER (UNL ORDR) - #05-02 Hwy 72 Access	FE	UA006			2005/1	10/14/2004							
Effective Date (Eff Date) - #05-02 Hwy 72	*FE*	*EB016*			*2006/1*	*11/24/2004*							
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	*FE*	*IO012*			*2010/1*	*11/19/2009*							
PRPs Ntfy EPA,Intent To Comply (NTC Comp) - Hw	*FE*	*NC007*			*2006/4*	*02/28/2005*							
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT003*			*2006/4*	*02/28/2005*							
06 THORO PROPERTY (FY01 NTCRA)													
PRP REMOVAL (PRP RV) - Thoro AS/SVE	RP	BB006	2003/1	10/18/2002	2013/1	12/18/2012					$600	T	
											$9,985	TCD	
											$107,414	TR2B	
NON-NPL PRP SEARCH (RVL SRCH) - Title Srch-Lots 6/7	FE	RP007	2005/2	02/11/2005	2006/1	05/17/2005					$1,775	T	
SITE ACCESS (ACCESS) - Access Referral	F	SE006			2004/3	06/15/2004							
SECTION 104(E) REF LITIGATION (S104E RL) - Access/Thoro	FE	SF001	2004/3	06/15/2004	2005/3	04/24/2005							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ROCKY FLATS PLANT (USDOE) **SSID: 0857**								**HE Status:**	**HEPR 9/6/2007**				**GW Status:** **Sitewide RAU:**	**GMUC** **4/02/2007**	
00 SITEWIDE															
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR001	2006/2	01/02/2006	2006/4	09/29/2006							$3,749	T	
SITEWIDE RAU (SWRAU)	EP	BZ001				04/02/2007									
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001											$1,083,780	T	
													$17,845	TC	
													$12,006	TCD	
FEDERAL FACILITIES OVERSIGHT (FF O/S) - IDW	FF	OX002											$18,518	T	
RECORD OF DECISION (ROD) - Final ROD	FF	RO026			2006/4	09/29/2006									✓
ROD Amendment (ROD Amnd)	*FF*	*JQ001*			*2011/4*	*09/19/2011*									
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2008/2	02/13/2008	2008/4	09/09/2008							$2,045	T	
													$19	TC	
													$163	TCD	
													$103	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	FF	TA007	2008/4	07/24/2008	2009/2	01/21/2009							$344,649	T	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - OU03&OU17	F	TV001			2007/2	03/13/2007									
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002			2007/4	09/14/2007									
FYR Report Due (FYR Due)	*FF*	*WE002*			*2007/4*	*09/14/2007*									
FF FIVE-YEAR REVIEW (FF FYR)	**FF**	**VY003**			**2012/4**	**07/30/2012**									
FYR Report Due (FYR Due)	*FF*	*WE003*			*2012/4*	*07/30/2012*									
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2017/1		2017/4										
FYR Report Due (FYR Due)	*FF*	*WE004*			*2017/4*										
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/28/2008									
01 CENTRAL OU															
FF REMOVAL (FF RV) - Building 707	FF	LV032	2001/2	01/18/2001	2006/2	02/28/2005									
FF REMOVAL (FF RV) - Building 371	FF	LV033	2001/2	03/29/2001	2005/4	08/12/2005									
FF REMOVAL (FF RV) - Building 771	FF	LV034	1999/2	01/11/1999	2005/4	10/30/2004									

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 CENTRAL OU													
FF REMOVAL (FF RV) - Building 776	FF	LV035	2000/1	11/05/1999	2006/4	06/27/2005							
FF REMOVAL (FF RV) - Building 559	FF	LV037	2005/2	02/14/2005	2005/4	02/25/2005							
FF REMOVAL (FF RV) - Building 777	FF	LV038	2000/1	11/05/1999	2005/4	06/27/2005							
FF REMOVAL (FF RV) - Building 774	FF	LV039		01/11/1999	2005/4	06/18/2004							
FF RA (FF RA) - PHS1/IM/CLSUR CP00/3	FF	LY012	2004/4	09/16/2004	2006/4	05/15/2006							
FF RA (FF RA) - Landfill	FF	LY014	2005/3	05/13/2005	2006/4	04/24/2006							
TECHNICAL ASSISTANCE (TECH A) - Las Vegas HR Center	FF	TA005	2003/4	08/19/2003	2006/1	09/26/2005							
TECHNICAL ASSISTANCE (TECH A) - LF Cover - ESCO	F	TA006	2004/3	02/26/2004	2015/2								
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - IM/IRA	FF	VA001	2004/4	08/23/2004	2006/3	05/15/2006							
02 PERIPHERAL													
FF REMOVAL (FF RV) - 903 Pad	FF	LV017	2003/4	10/09/2002	2004/1	12/04/2003							
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT001	2007/2	05/25/2007	2007/3	06/12/2007							
03 OFFSITE AREAS													
PARTIAL NPL DELETION (PART DEL)	F	GR001			2007/3	05/25/2007							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ROCKY MOUNTAIN ARSENAL (USARMY)							HE Status:	HEUC 11/21/2012			GW Status:	GMUC	
SSID: 0811											Sitewide RAU:	2022/3	
00 SITEWIDE													
GENERAL SUPP/MGT (GEN SUP) - Phones, etc.	F	BM001	1998/2	03/25/1996	2038/4						$13,278	TR2	
											$186	TR2A	
SITEWIDE RAU (SWRAU)	EP	BZ001			2022/3								
PARTIAL NPL DELETION (PART DEL) - partial: OU3 & OU4	F	GR004			2006/4	07/31/2006							
PARTIAL NPL DELETION (PART DEL) - OU3(CES)/OU4(Soils)	F	GR005	2010/3	06/17/2010	2010/4	09/13/2010							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX002									$39	T	
											($30,580)	TR2A	
											$54,840	TR2B	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2007/4	07/16/2007	2021/3						$79,541	T	
											$1,594	TC	
											$9,224	TCD	
											$5,173	TD	
											$0	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	FF	TA002	2008/1	10/01/2007	2009/2	01/21/2009					$3,399	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Site Spec.Adv.Board	FF	TG002	2001/4	07/13/2001	2038/4								
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - OU03(CES)/04(Soils)	F	TV006			2012/3	06/17/2010							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY005	2005/4	02/23/2005	2008/2	12/20/2007							
FYR Report Due (FYR Due)	*FF*	*WE003*			*2006/2*	*12/20/2007*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY006	2010/4	07/22/2010	2011/4	09/30/2011							
FYR Report Due (FYR Due)	*FF*	*WE004*			*2013/1*	*09/30/2011*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY007	2018/1		2018/1								
FYR Report Due (FYR Due)	*FF*	*WE005*			*2018/1*								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	03/03/2008							
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT002	2002/1	12/12/2001	2004/2	01/15/2004							
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT003	2002/1	12/12/2001	2004/2	01/15/2004							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE													
FINDING OF SUITABILITY TO TRANSFER (FOST) - Internal Parcel	FF	XT004	2006/4	07/31/2006	2006/4	07/31/2006							
01 PERM TREATMENT SYSTEMS ARMY													
OPERATIONS AND MAINTENANCE (OM) - FULLY FUNDED BY ARMY	FF	OM001	1989/4	09/29/1989	2015/3								
03 ONPOST													
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/3								
PARTIAL NPL DELETION (PART DEL) - SPA/Soils & GW	F	GR002	2003/4	07/28/2003	2004/2	01/15/2004							
PARTIAL NPL DELETION (PART DEL) - SDA/Soils	F	GR003	2003/4	07/28/2003	2004/2	01/15/2004							
FF RD (FF RD) - Ph 37: Peripheral Sa	FF	LX057	2003/3	02/12/2002	2008/1	12/27/2007							
FF RD (FF RD) - Ph 48:Basn F, Ext II	FF	LX062	2004/4	05/15/2001	2008/4	05/14/2008							
FF RD (FF RD) - Ph 43: Sect 36 Lime	FF	LX066	2001/2	11/01/2005	2007/4	06/26/2007							
FF RD (FF RD) - Ph 51: Complx Tr Rem	FF	LX070	2003/2	03/06/2003	2007/4	08/23/2007							
FF RD (FF RD) - Ph 52: Shell Tr Rem	FF	LX071	2003/2	03/06/2003	2006/4	06/05/2006							
FF RD (FF RD) - Ph53:DieselSoilPlume	FF	LX072	2004/4	09/14/2004	2017/3								
FF RD (FF RD) - Ph 54: Former Basn F	FF	LX073	2007/2	11/01/2005	2007/4	03/16/2007							
FF RD (FF RD) - Ph 69: S Pl Cv Revsd	FF	LX077	2006/2	01/13/2005	2007/4	08/23/2007							
FF RD (FF RD) - Ph 66:ELF Trtmt Fac	FF	LX079	2002/1	10/16/2001	2004/4	08/26/2004							
FF RD (FF RD) - Ph 91: Hex Pits Exc	FF	LX080	2003/2	03/21/2003	2004/4	11/25/2003							
FF RD (FF RD) - Ph 75: Comp Tr Subgr	FF	LX081	2004/3	05/07/2004	2006/4	05/04/2005							
FF RD (FF RD) - Ph 84: LB RCRA Cover	FF	LX083	2006/1	11/01/2005	2007/4	08/23/2007							
FF RD (FF RD) - Ph 72: BA RCRA Cover	FF	LX084	2005/2	01/13/2005	2007/4	08/23/2007							
FF RD (FF RD) - Ph 83:Sand Creek Lat	FF	LX085	2005/2	02/22/2005	2006/1	12/22/2005							
FF RD (FF RD) - Ph.86: GW Mass RV	FF	LX086	2005/2	03/14/2005	2006/1	11/15/2005							
FF RD (FF RD) - Ph90:LWTSCleanClosur	FF	LX087	2009/3	06/18/2009	2010/3	05/06/2010							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 ONPOST													
FF RD (FF RD) - Ph93:LB Treat Reloc	FF	LX088	2009/4	07/09/2009	2010/2	03/01/2010							
FF RD (FF RD) - Ph92:LB DNAPL Design	FF	LX089	2011/4	12/22/2011	2012/3	05/10/2012							
FF RA (FF RA) - Ph 1:NWBCS P&T	FF	LY037	1997/1	12/09/1996	2008/1	12/20/2007					$25,224	TR2	
FF RA (FF RA) - Ph 2:NBCS P&T	FF	LY049	1998/3	12/09/1996	2008/1	12/20/2007							
FF RA (FF RA) - Ph 3:N of Basin F GW	FF	LY050	1997/1	12/09/1996	2008/4	09/28/2005							
FF RA (FF RA) - Ph 4:Basin A Neck GW	FF	LY051	1997/1	12/09/1996	2008/1	12/20/2007							
FF RA (FF RA) - Ph 5:Cercla Wastewat	FF	LY052	1997/1	12/09/1996	2008/1	12/20/2007							
FF RA (FF RA) - Ph 6:Irondale Cont S	FF	LY053	1997/1	12/09/1996	2008/1	12/20/2007							
FF RA (FF RA) - Ph 10:Basin A-consol	FF	LY059	1998/2	01/19/1998	2009/4	09/03/2009					($331)	T	
FF RA (FF RA) - Ph 17:Bedrock Ridge	FF	LY063	1999/4	07/19/1999	2008/4	09/30/2008					$576,231	T	
											$122,168	TR2	
FF RA (FF RA) - Ph 64: Bur Tren P.II	FF	LY070	2000/4	04/28/2000	2004/4	09/30/2004							
FF RA (FF RA) - Ph45: S. Plants CS	FF	LY078	2002/2	12/21/2001	2010/2	01/19/2010							
FF RA (FF RA) - Ph 37: Perip San Sew	FF	LY086	2008/4	04/03/2008	2009/2	02/17/2009							
FF RA (FF RA) - Ph 46: Secon Basn(I)	FF	LY087	2003/1	04/27/2001	2004/4	07/15/2004							
FF RA (FF RA) - Ph 38: No Plants Dem	FF	LY088	2002/1	10/10/2001	2004/4	09/30/2004							
FF RA (FF RA) - Ph 58 Exist(San)S.30	FF	LY090	2004/1	11/19/2003	2005/4	08/16/2005							
FF RA (FF RA) - Ph 59 Exist(San)S.36	FF	LY091	2003/2	02/10/2003	2004/4	07/15/2004							
FF RA (FF RA) - Ph 65: MuTestSoil I	FF	LY097	2000/3	04/28/2000	2004/4	07/15/2004							
FF RA (FF RA) - Ph 36: EnhanHW Cell	FF	LY099	2004/1	10/13/2003	2007/2	01/29/2007							
FF RA (FF RA) - Ph 62: MiscStru II	FF	LY100	2003/4	08/18/2003	2006/3	03/30/2006							
FF RA (FF RA) - Ph 63: MiscStru III	FF	LY101	2008/2	02/29/2008	2010/1	12/08/2009							
FF RA (FF RA) - Ph 40: Sec. 35, Soil	FF	LY104	2003/2	09/01/2002	2004/4	07/15/2004							
FF RA (FF RA) - Ph 48: BasnF&Ext II	FF	LY105	2008/4	10/25/2007	2017/3								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 ONPOST													
FF RA (FF RA) - Ph 47: BasnF&Ext I	FF	LY106	2002/3	02/19/2002	2006/4	09/21/2006							
FF RA (FF RA) - Ph43:LimeBasinsSW/EX	**FF**	**LY107**	**2008/3**	**08/17/2007**	**2011/2**	**01/06/2011**							
RA On-Site Construct Start (RA On Strt) - Ph 43: Lii	*FF*	*RG002*			*2010/1*	*08/17/2007*							
FF RA (FF RA) - Ph 66: ELF Trtmt Fac	FF	LY108	2006/1	01/24/2005	2008/4	07/17/2008							
FF RA (FF RA) - Ph 49: Sec 36 Soils	FF	LY109	2003/4	07/16/2003	2009/3	05/05/2009							
FF RA (FF RA) - Ph51:ComplxTrRemDW	FF	LY111	2007/3	06/14/2007	2020/3								
FF RA (FF RA) - Ph52:ShellTrRemDewat	FF	LY112	2006/2	04/12/2005	2020/3								
FF RA (FF RA) - Ph53:DieselSoil&Plum	FF	LY113	2014/3		2017/3								
FF RA (FF RA) - Ph 54: Former Basn F	FF	LY114	2007/4	05/01/2007	2009/4	07/16/2009							
RA On-Site Construct Start (RA On Strt) - Ph 54: Fc	*FF*	*RG001*			*2009/2*	*05/01/2007*							
FF RA (FF RA) - Ph 41: Basin F Waste	FF	LY115	2006/4	03/30/2005	2009/3	06/11/2009							
FF RA (FF RA) - Ph 70: GB Equipment	FF	LY120	2001/2	03/21/2001	2004/4	09/30/2004							
FF RA (FF RA) - Ph 71: MuTestSoil II	FF	LY121	2003/3	04/28/2000	2008/4	04/08/2008							
FF RA (FF RA) - Ph 91: Hex Pits Exc	FF	LY122		12/01/2003	2004/4	07/21/2004							
FF RA (FF RA) - Ph 73: HWL Ops	FF	LY123	1999/3	05/03/1999	2008/3	04/08/2008							
FF RA (FF RA) - Ph 74: HWL Cap	FF	LY124	2007/1	10/02/2006	2010/4	07/21/2010							
FF RA (FF RA) - Ph 76: ELF Ops	FF	LY125	2006/4	04/03/2006	2009/3	05/05/2009							
FF RA (FF RA) - Ph 77: ELF Cover	FF	LY126	2008/4	09/03/2008	2011/2	03/24/2011							
FF RA (FF RA) - Ph 75: Comp Tr Subgr	FF	LY127	2006/4	04/12/2005	2008/4	07/17/2008							
FF RA (FF RA) - Ph 79: RER Soils 1	FF	LY128	1998/2	01/31/1998	2006/2	03/30/2006							
FF RA (FF RA) - Ph 80: RER Soils 2	FF	LY129	2006/1	10/15/2005	2009/4	09/03/2009							
FF RA (FF RA) - Ph84:LBRCRA DW	FF	LY130	2007/3	06/14/2007	2020/3								
FF RA (FF RA) - Ph69: SPlantRCRACovr	FF	LY131	2007/3	06/14/2007	2017/3								
FF RA (FF RA) - Ph 72: BA RCRA Cover	FF	LY133	2007/3	06/14/2007	2017/3								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 ONPOST													
FF RA (FF RA) - Ph 71:MT Soils II	FF	LY134	2002/3	05/01/2002	2008/3	04/08/2008							
FF RA (FF RA) - Ph 81:MunitionTestng	FF	LY135	2005/3	06/29/2005	2008/2	03/26/2008							
FF RA (FF RA) - Ph 82:MT Soils IV	FF	LY136	2007/3	04/23/2007	2009/3	05/14/2009							
FF RA (FF RA) - Ph 83:Sand Creek Lat	FF	LY137	2006/2	01/06/2006	2008/4	09/02/2008							
FF RA (FF RA) - Ph 85: BF Ext (I)-2	FF	LY138	2007/3	04/03/2007	2009/1	12/09/2008							
FF RA (FF RA) - Ph.86: GW Mass RV	**FF**	**LY139**	**2006/1**	**11/15/2005**	**2012/3**	**05/16/2012**							
FF RA (FF RA) - Ph.87: Sec.36BOA,Ph2	FF	LY140	2005/3	04/12/2005	2010/2	02/22/2010							
FF RA (FF RA) - Ph 88: Basin B Ditch	FF	LY141	2008/1	11/05/2007	2009/4	09/03/2009							
FF RA (FF RA) - Ph89:Misc Struc.(IV)	**FF**	**LY142**	**2010/4**	**09/01/2010**	**2011/4**	**07/13/2011**							
FF RA (FF RA) - Ph90:LWTSCleanClosur	**FF**	**LY143**	**2010/3**	**04/14/2010**	**2012/1**	**10/03/2011**							
FF RA (FF RA) - Ph93:LB Treat Reloc	FF	LY144	2010/2	03/17/2010	2012/3	05/16/2012							
FF RA (FF RA) - Ph92:LB DNAPL Wells	FF	LY145	2012/4	08/20/2012	2014/1								
FF RA (FF RA) - Ph52:Shell Cover	FF	LY146	2006/2	04/12/2005	2015/3								
FF RA (FF RA) - Ph51:Complx Cover	FF	LY147	2007/3	06/14/2007	2017/3								
FF RA (FF RA) - Ph84:LBRCRA Cover	FF	LY148	2007/3	06/14/2007	2017/3								
FF RA (FF RA) - Ph94:SanSewerPlug	FF	LY149	2013/1	10/17/2012	2014/1								
OPERATIONS AND MAINTENANCE (OM) - Ph 2 NBCS P&T	FF	OM002	2008/4	12/20/2007	2038/4								
OPERATIONS AND MAINTENANCE (OM) - PH 4 Basin A Neck GW	FF	OM003	2008/4	12/20/2007	2038/4								
OPERATIONS AND MAINTENANCE (OM) - Ph5CERCLA Wastewater	FF	OM004	2008/4	12/20/2007	2011/4	07/13/2011							
OPERATIONS AND MAINTENANCE (OM) - Ph 6Irondale Cont S	FF	OM005	2008/4	12/20/2007	2032/4								
OPERATIONS AND MAINTENANCE (OM) - Ph 1 NWBCS P&T	FF	OM006	2008/1	12/20/2007	2038/4								
OPERATIONS AND MAINTENANCE (OM) - Ph94 IC/LUC	FF	OM011	2013/4		2038/4								

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03 ONPOST															
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001					$3,158,813	2013/4	B	TR2A	APR		$11,181,553	T	
													$277,683	TC	
													$1,188	TCD	
													$834,696	TR2	
													$3,542,627	TR2A	
													$874,014	TR2B	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - Internal Parcel	F	TV005			2006/3	04/26/2006									
04 OFFPOST															
FF RA (FF RA) - PH3:OFFPOST GW INTRP	FF	LY040	1996/3	12/09/1996	2008/1	12/20/2007									
FF RA (FF RA) - PH4:NBCS	FF	LY041	1997/1	12/09/1996	2008/1	12/20/2007									
FF RA (FF RA) - ph5:NWBCS	FF	LY042	1997/1	12/09/1996	2008/1	12/20/2007									
FF RA (FF RA) - Ph 6:Irondale Cont S	FF	LY045	1997/1	12/09/1996	2008/1	12/20/2007									
OPERATIONS AND MAINTENANCE (OM) - Ph 3 OGITS P&T	FF	OM007	2008/1	12/20/2007	2038/4										
OPERATIONS AND MAINTENANCE (OM) - Ph 4 NBCS P&T	FF	OM008	2008/1	12/20/2007	2038/4										
OPERATIONS AND MAINTENANCE (OM) - Ph 5 NWBCS P&T	FF	OM009	2008/1	12/20/2007	2038/4										
OPERATIONS AND MAINTENANCE (OM) - Ph6 IrondaleContSys	FF	OM010	2008/1	12/20/2007	2038/4										
ROCKY MOUNTAIN MACHINE SHOP															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2013/2	01/09/2013									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/2	01/09/2013	2013/4										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
ROSE PARK SLUDGE PIT SSID: 0807							HE Status:	HHPA 6/28/2006					GW Status: Sitewide RAU:	GMUC 6/22/2006	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2006/3	06/22/2006									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2007/4	09/14/2007							$131	T	
													$92	TC	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007									
01 SITEWIDE-1															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2007/3**	**06/04/2007**	**2007/4**	**09/25/2007**							$15,000	T	
FYR Report Due (FYR Due)	*F*	*WE004*			*2007/4*	*09/25/2007*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE005**			**2012/4**	**09/26/2012**							$14,789	T	
FYR Report Due (FYR Due)	*F*	*WE005*			*2012/4*	*09/26/2012*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2017/1		2017/4		$50,000	2017/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE006*			*2017/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1989/2	02/22/1989	2016/1								$15,000	0T	
													$15,000	1T	
													$16,000	2T	
													$5,000	9T	
													$33,094	T	
													$1,004	TCD	
OPERATIONS AND MAINTENANCE (OM) - PLND CMP 2015	RP	OM001	1985/4	07/01/1985	2015/1										
ROTH CLEANERS															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012									

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
RUBY DISTRICT WEST													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2013/3	04/24/2013	2014/1								
RUMSEY TAILINGS **SSID: 089P**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	1999/1	09/28/1998	2006/2	03/02/2006					$39,422	T	
TECHNICAL ASSISTANCE (TECH A) - FW IAG	F	TA001	2009/2	01/20/2009	2009/2	01/20/2009					$108	T	
SALIDA LAB **SSID: 08FV**													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2004/1	10/24/2003	2004/1	10/24/2003							
REMOVAL (RMVL)	F	RV001	2003/1	11/07/2002	2004/1	10/24/2003					$11,540	T	
											$2,106	TC	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SAND CREEK INDUSTRIAL SSID: 0814							HE Status:		HEUC				GW Status: Sitewide RAU:	GMUC 8/05/2009	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2009/4	08/05/2009									
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT)	FE	CA002			2004/2	01/29/2004									
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/2	01/01/2005	2005/4	09/28/2005									
FYR Report Due (FYR Due)	*F*	*WE003*			*2005/4*	*09/28/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**EP**	**FE004**	**2010/2**	**01/04/2010**	**2010/4**	**09/17/2010**									
FYR Report Due (FYR Due)	*EP*	*WE004*			*2010/4*	*09/17/2010*									
FIVE-YEAR REVIEW (5 YEAR)	EP	FE005	2015/1		2015/4		$30,000	2015/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*EP*	*WE005*			*2015/4*										
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	1994/4	09/29/1994	2015/4								$80,000	TR2B	
PPA ASSESSMENT (PPA RQ ASD) - Union Pacific RR	FE	QX003	2004/1	10/15/2003	2004/2	01/29/2004									
All Necessary Information Received by EPA (Info R	*FE*	*UC002*			*2004/1*	*12/24/2003*									
Proposed Settlement Sent to Prospective Purchase	*FE*	*UE002*			*2004/1*	*10/15/2003*									
Signature By Purchaser (Sign Purch)	*FE*	*UM002*			*2004/2*	*01/14/2004*									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008							$3,550	T	
													$4,192	TC	
													$561	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2009/4	08/05/2009									
SANTA FE SULFUR RESIDUE FIRE SSID: 08GB															
00 SITEWIDE															
DEMAND LETTERS ISSUED (DEM LTRS) - $4,420.68 BNSF	FE	DL001			2005/2	02/11/2005									
Payment Received (CRPay Re) - $4,420.68 BNSF	*FE*	*CU001*			*2005/2*	*03/25/2005*									

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SAUGER FEDERAL 2-22 ILLICIT DUMPING **SSID: A874**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/2	01/16/2013	2013/2	02/15/2013					$14,954	T	
SCHLETZ PAINT CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
SCHLUMBERGER LTD.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012							
SCHOENEMAN LUMBER YARD													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
SCHWARTZWALDER MINE **SSID: 08UN**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/3	05/25/2010							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/3	06/16/2010	2011/3	05/13/2011					$9,386	T	
											$89	TCD	
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	04/25/2012	2012/4	09/18/2012							
SITE INSPECTION (SI)	S	SI001	2012/1	10/14/2011	2013/4						$19,127	T	
											$96	TCD	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SCOTCH CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
SEIBERT CARBON TETRACHLORIDE													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001			2009/4	07/27/2009							
SENTINEL PUBLISHING AND PRINTING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SEVILLE COLONY PESTICIDE **SSID: A803**													
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - Seville Colony Inc.	FE	IC001			2011/3	06/24/2011							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/3	05/03/2011	2012/2	02/02/2012							
Notice Letters Issued (Not Ltrs)	*FE*	*NJ001*			*2011/3*	*06/24/2011*							
REMOVAL (RMVL)	F	RV001	2011/3	05/10/2011	2011/3	06/23/2011					$20,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/3*	*05/24/2011*							
SETTLEMENT (GENERIC) (SETTLMNT)	FE	ST001			2012/2	01/30/2012							
Payment Received (CRPay Re) - $8,207 BFIR	*FE*	*CU001*			*2012/2*	*03/26/2012*							
Payment Received (CRPay Re) - $16,414 BFIR	*FE*	*CU002*			*2012/3*	*04/30/2012*							
Payment Received (CRPay Re) - $24,621 BFIR	*FE*	*CU003*			*2012/3*	*05/29/2012*							
Payment Received (CRPay Re) - $32,828 BFIR	*FE*	*CU004*			*2012/3*	*06/25/2012*							
Payment Received (CRPay Re) - $41,035 BFIR	*FE*	*CU005*			*2012/4*	*07/30/2012*							
Payment Received (CRPay Re) - $49,242 BFIR	*FE*	*CU006*			*2012/4*	*09/04/2012*							
Payment Received (CRPay Re) - $90,274.41 BFIR	*FE*	*CU007*			*2012/4*	*09/28/2012*							
Payment Received (CRPay Re) - $65,656 BFIR	*FE*	*CU008*			*2013/1*	*10/29/2012*							
Payment Received (CRPay Re) - $73,863 BFIR	*FE*	*CU009*			*2013/1*	*11/29/2012*							
Payment Received (CRPay Re) - $90,332.15 BFIR	*FE*	*CU010*			*2013/2*	*02/04/2013*							

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SHARON STEEL CORP. (MIDVALE TAILINGS) SSID: 0840							HE Status:	HHPA 6/28/2006			GW Status: Sitewide RAU:	GMUC 6/22/2006	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2006/3	05/09/2006							
FIVE-YEAR REVIEW (5 YEAR)	**S**	**FE002**	**2004/1**	**09/26/2003**	**2004/2**	**09/24/2004**					$20,003	T	
FYR Report Due (FYR Due)	*S*	*WE002*			*2004/2*	*09/24/2004*							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2009/2**	**02/10/2009**	**2009/4**	**09/21/2009**							
FYR Report Due (FYR Due)	*F*	*WE003*			*2009/4*	*09/21/2009*							
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2013/2	03/29/2013	2014/4						$40,000	TR2	
FYR Report Due (FYR Due)	*F*	*WE004*			*2014/4*								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sharon Steel O&M	S	MA002	2009/3	06/02/2009	2013/4						$100,000	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2004/4	08/09/2004	2004/4	09/24/2004							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/01/2008					$6,221	T	
											$4,651	TC	
											$2,663	TCD	
											$218	TD	
TECHNICAL ASSISTANCE (TECH A) - Phase II-IV TA	F	TA008	2010/4	09/29/2010	2011/3	05/02/2011					$22,276	TR2B	
NOTICE OF INTENT TO DELETE (NOID)	F	TU001			2004/4	08/09/2004							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007							
01 MILL SITE AND GROUNDWATER													
GRNDWTR MONITOR(POST-ROD) (GWTRMON)	F	GM001	1997/3	05/05/1997	2013/4								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 MILL SITE AND GROUNDWATER															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - OU 1	S	MA001	1990/2	02/27/1990	2025/2		$50,000	2013/4	B	TR2	APR		$59,000	2T	
							$50,000	2014/2	B	TR2B	APR		$60,000	3T	
							$50,000	2015/2	B	TR2	APR		$70,000	5T	
							$50,000	2016/2	B	TR2	APR		$30,000	9T	
							$50,000	2017/2	B	TR2	APR		$100,000	TR2	
							$50,000	2018/2	B	TR2	APR				
							$50,000	2019/2	B	TR2	APR				
							$50,000	2020/2	B	TR2	APR				
							$35,798	2021/2	B	TR2	APR				
OPERATIONS AND MAINTENANCE (OM) - COMP INDEFINITE	SS	OM001	2000/3	05/01/2000	2030/2		$150,000	2013/4	B	TR2B	APR		$30,000	T	
							$150,000	2014/3	B	TR2B	APR		$400,000	TR2	
							$150,000	2015/3	B	TR2B	APR		$248,673	TR2B	
							$150,000	2016/3	B	TR2B	APR				
							$150,000	2017/3	B	TR2B	APR				
							$150,000	2018/3	B	TR2B	APR				
							$150,000	2019/3	B	TR2B	APR				
							$150,000	2020/3	B	TR2B	APR				
							$150,000	2021/3	B	TR2B	APR				
							$150,000	2022/3	B	TR2B	APR				
							$150,000	2023/3	B	TR2B	APR				
							$150,000	2024/3	B	TR2B	APR				
							$150,000	2025/3	B	TR2B	APR				
							$150,000	2026/3	B	TR2B	APR				
							$183,901	2027/3	B	TR2B	APR				
TECHNICAL ASSISTANCE (TECH A) - MIDVILE CITY TA	F	TA004	1995/4	09/15/1995	2025/4								$23,406	T	
													$200,000	TR2	
													$100,000	TR2B	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Citizens/Safe Future	F	TG001	1992/2	03/03/1992	2013/4								$50,000	2T	
													$65,000	T	

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SHERIDAN CREOSOTE **SSID: 08GW**													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2004/1	10/09/2003	2004/2	01/06/2004					$1,435	T	
											$6,026	TC	
SHERIDAN HOUSE **SSID: 08WD**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2012/2	02/16/2012							
ISSUE REQ LTTRS (104E) (INFO LTR) - Lucy&Jensen	FE	IC001			2011/4	08/04/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/01/2011	2011/3	04/15/2011							
REMOVAL (RMVL)	F	RV001	2011/3	04/13/2011	2011/3	04/15/2011					$9,439	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/3*	*04/15/2011*							
SILVER BELL MINE/MILL													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	EP	OO001	2010/2	03/18/2010	2013/4								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SILVER BOW CREEK/BUTTE AREA							**HE Status:**			**HEUC**			**GW Status:**	**GMUC 11/23/2005**	
SSID: 0822													**Sitewide RAU:**	**2030/2**	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2030/2										
CONSENT DECREE (C DECREE) - CV-89-039-BU-SEH	FE	CD010			2005/2	01/24/2005									
Entered By Court (Ent Crt)	*FE*	*AP005*			*2005/2*	*01/24/2005*									
Effective Date (Eff Date)	*FE*	*EB005*			*2005/2*	*01/24/2005*									
Special Account Bill Received (SAB Rec) - $1M AR	*FE*	*GX003*			*2005/2*	*01/04/2005*									
Lodged By DOJ (Lodged) - Cost Recovery CD	*FE*	*LO005*			*2005/1*	*11/04/2004*									
CONSENT DECREE (C DECREE) - 2:89-cv-00039-BU-SEH	FE	CD011			2013/4										
Entered By Court (Ent Crt)	*FE*	*AP006*			*2013/4*										
Effective Date (Eff Date)	*FE*	*EB012*			*2013/4*										
Lodged By DOJ (Lodged) - Cost Recovery CD	*FE*	*LO006*			*2013/3*	*06/06/2013*									
COMMUNITY INVOLVEMENT (CI)	F	CR003	2008/2	02/12/2008	2016/4								$2,064	TR2A	
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2005/2**	**01/10/2005**	**2005/4**	**09/30/2005**							$28,235	TR2B	
FYR Report Due (FYR Due)	*F*	*WE002*			*2005/2*	*09/30/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**SA**	**FE004**	**2009/4**	**08/17/2009**	**2011/3**	**06/27/2011**							$369,911	TR2A	
FYR Report Due (FYR Due)	*SA*	*WE003*			*2010/4*	*06/27/2011*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2014/4		2015/4		$150,000	2014/4	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE004*			*2016/3*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide MA	FE	MA010	2006/4	07/24/2006	2012/3	06/30/2012							$0	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2029/4		2030/2										
COST RECOVERY NEGOTIATIONS (CR NEGOT) - TIMBER BUTTE	FE	NE002	1993/1	12/29/1992	2005/2	01/24/2005									
COST RECOVERY NEGOTIATIONS (CR NEGOT) - COLO SMELTER 92-04	FE	NE004	1995/1	12/22/1994	2005/2	01/24/2005									
COST RECOVERY NEGOTIATIONS (CR NEGOT) - BPSTCRA 90-11	FE	NE005	1995/1	12/22/1994	2005/2	01/24/2005									

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE															
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE006	1995/1	12/22/1994	2005/2	01/24/2005									
SECTION 107 LITIGATION (S107 LIT) - SBC/SITEWIDE	FE	SV002	1991/4	09/25/1991	2016/4								$30,000	5T	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - CTEC	F	TG001	1991/4	09/30/1991	2022/1		$50,000	2013/4	B	TR2A	APR		$50,000	1T	
							$50,000	2014/4	B	TR2A	APR		$50,000	4T	
							$50,000	2015/4	B	TR2B	APR		$233,616	T	
							$50,000	2016/4	B	TR2B	ALT		$200,000	TR2A	
							$50,000	2017/4	B	TR2B	ALT		$100,000	TR2B	
							$50,000	2018/4	B	TR2B	ALT				
							$50,000	2019/4	B	TR2B	ALT				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/27/2008									
01 STREAMSIDE TLNGS (SBC)															
PRP RD (PRP RD) - SUB AREA 4	RP	BE011	2008/1	10/14/2007	2008/3	05/05/2008									
PRP RA (PRP RA) - SUB AREA 1	RP	BF007	1998/4	08/13/1998	2004/1	12/04/2003							$312,582	T	
REMEDIAL ACTION (RA) - SUB AREA 4	SS	RA002	2008/4	08/21/2008	2015/1										
REMEDIAL ACTION (RA) - SUB AREA 3 Ph.I	SS	RA003	2009/4	07/15/2009	2015/1										
REMEDIAL ACTION (RA) - SUB AREA 2	SS	RA004	2004/3	04/16/2004	2009/4	08/24/2009									
REMEDIAL ACTION (RA) - SUB AREA 3 PH.II	SS	RA005	2014/4		2016/1										
REMEDIAL DESIGN (RD) - SUB AREA 3 Ph.I	SS	RD004	2008/2	01/08/2008	2009/3	06/28/2009									
REMEDIAL DESIGN (RD) - SUB AREA 2	SS	RD005	1999/3	04/19/1999	2004/3	04/16/2004									
REMEDIAL DESIGN (RD) - SUB AREA 3 PH.II	**SS**	**RD006**	**2013/4**		**2014/4**		$595,926	2013/4	B	TR2B	APR				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2014/1								$19,210	T	
													$1,657	TC	
													$702	TCD	
													$99	TD	
													$449	TR2B	
TECHNICAL ASSISTANCE (TECH A) - BOR	RP	TA011	1987/4	07/28/1987	2016/1		$50,000	2013/4	B	TR2B	APR		$22,819	T	
							$50,000	2014/1	B	TR2B	APR		$134,628	TR2B	
							$50,000	2015/1	B	TR2B	APR				

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01 STREAMSIDE TLNGS (SBC)															
TECHNICAL ASSISTANCE (TECH A) - Data Collection	F	TA015	2009/4	09/10/2009	2011/1	12/06/2010							$154,335	TR2B	
03 BERKELEY PT/MINE FLDNG (BUTTE)															
PRP RA (PRP RA) - WTP Performance	**RP**	**BF006**	**2002/2**	**03/27/2002**	**2023/4**								($156,291)	T	
													$161,214	TR2	
GRNDWTR MONITOR(POST-ROD) (GWTRMON)	RP	GM001	2003/3	04/29/2003	2051/4		$230,000	2013/4	B	TR2B	APR	MBMG	$878,504	TR2	
							$400,000	2014/2	B	TR2B	APR	MBMG	$0	TR2A	
							$400,000	2015/2	B	TR2B	APR	MBMG			
							$400,000	2016/2	B	TR2B	APR	MBMG			
							$400,000	2017/2	B	TR2B	APR	MBMG			
							$400,000	2018/2	B	TR2B	APR	MBMG			
							$400,000	2019/2	B	TR2B	APR	MBMG			
							$400,000	2020/2	B	TR2	APR	MBMG			
							$400,000	2021/2	B	TR2	APR	MBMG			
							$400,000	2022/2	B	TR2	APR	MBMG			
							$400,000	2023/2	B	TR2	APR	MBMG			
							$400,000	2024/2	B	TR2	APR	MBMG			
							$400,000	2025/2	B	TR2	APR	MBMG			
							$626,030	2026/2	B	TR2B	APR				
							$400,000	2027/2	B	TR2	APR				
							$400,000	2028/2	B	TR2	APR				
							$312,772	2029/2	B	TR2	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - BUTTE	F	MA001	1987/3	06/02/1987	2051/4		$30,000	2013/4	B	TR2	APR	MDEQ	$10,000	0T	
							$30,000	2014/3	B	TR2	APR	MDEQ	$94,109	1T	
							$30,000	2015/2	B	TR2	APR	MDEQ	$61,370	2T	
							$30,000	2016/2	B	TR2	APR	MDEQ	$287,280	3T	
													$171,445	4T	
													$448,922	8T	
													$855,136	T	
													$171,491	TR2	
													$11,247	TR2B	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 BERKELEY PT/MINE FLDNG (BUTTE)															
TECHNICAL ASSISTANCE (TECH A) - BUTTE/BOM	RP	TA001	1987/2	03/26/1987	2009/3	06/18/2009							$49,762	0T	
													$365,000	7Q	
													$115,000	9T	
													$5,759	T	
													$794,007	TR2	
													$242,096	TR2B	
04 WARM SPRINGS PONDS (SBC)															
PRP RA (PRP RA)	RP	BF001	1992/3	06/30/1992	2021/1		$55,000	2014/3	B	TR2B	APR	CH2M HILL	$117,000	1T	
							$55,000	2015/4	B	TR2B	APR	CH2M HILL	$120,000	2T	
							$55,000	2016/3	B	TR2B	APR	CH2M HILL	$60,000	4T	
							$55,000	2017/3	B	TR2B	APR				
							$55,000	2018/3	B	TR2B	APR				
							$55,000	2019/3	B	TR2B	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1991/2	02/14/1991	2021/1		$20,000	2014/3	B	TR2B	APR		$50,000	2T	
							$20,000	2015/3	B	TR2B	APR		$153,560	T	
							$20,000	2016/3	B	TR2B	APR		$58,081	TR2	
							$20,000	2017/3	B	TR2B	APR		$54,965	TR2A	
							$20,000	2018/3	B	TR2B	APR		$30,265	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2021/1								$8,502	T	
													$878	TC	
													$636	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA002	1987/4	09/27/1987	2013/3	06/24/2013							$60,000	8T	
													$0	TR2A	
													$209,398	TR2B	
TECHNICAL ASSISTANCE (TECH A) - FISH & WILDLIFE SRVC	F	TA006	1992/3	06/15/1992	2013/3	06/24/2013							$25,000	2T	
													$25,000	4T	
													$11,834	5T	
													$15,000	T	
													$45,200	TR2A	
													$42,004	TR2B	
TECHNICAL ASSISTANCE (TECH A) - Macroinvertebrate	F	TA012	2006/4	07/28/2006	2011/1	12/31/2010							$0	TR2A	
													$90,983	TR2B	

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07 ROCKER (SBC)															
PRP RA (PRP RA)	RP	BF003	1997/3	04/09/1997	2030/1		$164,069	2013/4	B	TR2	APR		$355,044	T	
							$100,000	2015/1	B	TR2B	APR		$300,000	TR2	
							$100,000	2017/1	B	TR2	APR		$16,991	TR2B	
							$100,000	2019/1	B	TR2	APR				
							$100,000	2021/1	B	TR2	APR				
							$80,000	2023/1	B	TR2	APR				
							$100,000	2025/1	B	TR2	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	1991/2	02/14/1991	2029/4		$10,000	2013/4	B	TR2B	APR		$40,000	2T	
							$15,000	2014/3	B	TR2B	APR		$6,474	T	
							$15,000	2015/4	B	TR2B	APR		$12,225	TR2	
							$16,000	2016/3	B	TR2B	APR		$10,545	TR2B	
							$12,000	2017/3	B	TR2B	APR				
							$12,000	2018/3	B	TR2	APR				
							$12,000	2019/3	B	TR2	ALT				
							$12,000	2020/3	B	TR2B	APR				
							$12,000	2021/3	B	TR2B	APR				
							$12,000	2022/3	B	TR2B	APR				
							$12,000	2023/3	B	TR2B	APR				
							$12,000	2024/3	B	TR2B	APR				
							$12,000	2025/3	B	TR2B	APR				
							$12,000	2026/3	B	TR2B	APR				
							$12,000	2027/3	B	TR2B	APR				
							$12,000	2028/3	B	TR2B	APR				
TECHNICAL ASSISTANCE (TECH A) - MBMG-CGA Rev.	F	TA016	2010/4	07/12/2010	2014/1		$50,000	2013/4	B	TR2B	APR		$1,148	T	
													$24,960	TR2	
08 SOILS (BUTTE)															
RD/RA NEGOTIATIONS (RD/RA NEG) - SOILS - BUTTE OU8	**FE**	**AN006**	**2008/4**	**09/26/2008**	**2011/4**	**07/21/2011**							$8,470	TC	
													$1,212,654	TR2A	
													$1,490,232	TR2B	
Notice Letters Issued (Not Ltrs)	*FE*	*NJ020*			*2008/4*	*09/26/2008*									
Notice Letters Issued (Not Ltrs)	*FE*	*NJ021*			*2008/4*	*09/26/2008*									

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08 SOILS (BUTTE)															
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR007	1989/2	02/15/1989	2006/4	09/21/2006									
PRP REMOVAL (PRP RV) - STORMWATER TCRA OU8	RP	BB010	1996/1	10/20/1995	2006/4	09/21/2006							$265,873	T	
PRP REMOVAL (PRP RV) - RAILROAD TCRA	RP	BB011	2000/3	06/01/2000	2006/4	09/21/2006							$278,410	T	
PRP RI/FS (PRP RI/FS)	RP	BD005	1992/3	06/30/1992	2006/4	09/21/2006							$775,536	2T	
													$383,482	3T	
													$58,811	4T	
													$45,641	5T	
													$1,558,147	T	
													$1,129,221	TR2B	
Start Of Public Comment (StPbCom)	*F*	*CF007*			*2005/1*	*12/20/2004*									
PRP RD (PRP RD) - 08-2011-0011	**RP**	**BE006**	**2011/4**	**09/16/2011**	**2017/4**		$300,000	2015/1	B	TR2B	APR		$799,580	TR2B	
							$300,000	2016/1	B	TR2B	APR				
PRP RA (PRP RA) - 08-2011-0011	RP	BF005	2011/4	09/16/2011	2019/4		$100,000	2014/4	B	TR2B	APR	CDM	$875,078	TR2B	
							$100,000	2015/1	B	TR2B	APR				
							$300,000	2015/1	B	TR2B	APR	CDM			
							$100,000	2016/1	B	TR2B	APR				
							$300,000	2016/1	B	TR2B	APR	CDM			
							$100,000	2017/1	B	TR2B	APR				
							$300,000	2017/1	B	TR2B	APR				
							$100,000	2018/1	B	TR2B	APR				
							$300,000	2018/1	B	TR2B	APR				
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2031/1										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - MDEQ	F	MA005	2001/4	07/27/2001	2019/4		$150,000	2013/4	B	TR2B	APR	MDEQ	$3,588	T	
							$150,000	2014/3	B	TR2B	APR	MDEQ	$927	TC	
							$150,000	2015/3	B	TR2B	APR		$558,031	TR2A	
							$150,000	2016/3	B	TR2B	APR		$261,659	TR2B	
							$150,000	2017/3	B	TR2B	APR				
							$150,000	2018/3	B	TR2B	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - RAILROAD MA	F	MA008	2002/4	07/22/2002	2006/4	09/21/2006							$50,259	TR2A	
													$684	TR2B	

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08 SOILS (BUTTE)															
RECORD OF DECISION (ROD)	**FE**	**RO006**			**2006/4**	**09/21/2006**									✓
Explanation Of Significant Differences (ESDiff)	*FE*	*EH003*			*2011/4*	*07/18/2011*									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS003	2001/2	02/26/2001	2004/3	03/15/2004							$156,651	T	
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2017/4		$10,000	2013/4	B	TR2B	APR	ASRC	$47,849	T	
							$11,068	2014/3	B	TR2A	APR	ASRC	$1,176	TC	
							$10,000	2015/3	B	TR2B	APR	ASRC	$2,657	TCD	
													$59,989	TR2B	
TECHNICAL ASSISTANCE (TECH A) - DEQ Stormwater MBMG	RP	TA007	1995/2	01/24/1995	2014/2								$21,000	5T	
													$15,001	T	
													$285,385	TR2A	
													$49,971	TR2B	
TECHNICAL ASSISTANCE (TECH A) - BSB Revegetation	F	TA014	2009/2	01/07/2009	2010/2	03/29/2010							$63,620	TR2A	
													$165,690	TR2B	
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0011	FE	UA015			2011/4	07/21/2011									
Effective Date (Eff Date)	*FE*	*EB011*			*2011/4*	*09/16/2011*									
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC012*			*2011/4*	*09/16/2011*									
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT001*			*2011/4*	*09/16/2011*									
10 BUTTE RESIDENTIAL SOILS															
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1987/3	06/01/1987	2006/4	09/21/2006									
PRP REMOVAL (PRP RV) - NTCR	RP	BB009	1994/4	08/11/1994	2006/4	09/21/2006							$115,000	1T	
													$190,000	2T	
													$444,978	3T	
													$727,192	4T	
													$38,841	5T	
													$322,245	T	
													$244,400	TR2B	
RISK/HEALTH ASSESSMENT (R/H ASMT) - Walkerville	F	ED002	2000/4	07/01/2000	2004/2	03/15/2004							$206,444	T	

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10 BUTTE RESIDENTIAL SOILS															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Yards MA	F	MA007	2002/4	07/22/2002	2006/4	09/21/2006							$1,159	T	
													$15,039	TR2	
													$410	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW004	2004/1	12/03/2003	2011/1	12/06/2010							$1,984	T	
													$0	TCD	
TECHNICAL ASSISTANCE (TECH A) - BOR	RP	TA008	1994/2	03/01/1994	2006/4	09/21/2006							$136,033	T	
11 LOWER AREA ONE															
PRP REMOVAL (PRP RV) - ERA	RP	BB007	1992/3	05/13/1992	2014/4								$75,000	0T	
													$200,000	1T	
													$127,000	2T	
													$140,524	3T	
													$143,283	4T	
													$118,028	5T	
													$309,784	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA009	2002/4	07/22/2002	2006/3	06/30/2006							$2,724	T	
RECORDS MANAGEMENT (REC MGT)	F	SW005	2004/1	12/03/2003	2011/1	12/06/2010							$1,937	T	
													$310	TC	
													$30	TCD	
TECHNICAL ASSISTANCE (TECH A) - BOR	F	TA009	1992/2	03/02/1992	2008/3	06/30/2008									
12 WSP/INACTIVE AREA															
PRP RA (PRP RA)	RP	BF008	1994/3	05/18/1994	2017/1								$50,000	4T	
13 WEST SIDE SOILS															
COMBINED RI/FS (RI/FS)	**SA**	**CO010**	**2016/1**		**2019/1**		$800,000	2016/1	B	TR2B	APR	PWT			
							$750,000	2017/1	B	TR2B	APR	PWT			
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - MDEQ	F	MA011	2011/3	05/09/2011	2025/3		$50,000	2014/3	B	TR2B	APR				
NPL RP SEARCH (NPL SRCH) - Toerek	FE	NS005	2015/3		2017/1		$100,000	2013/4	B	TR2B	APR	TOEREK			
REMEDIAL ACTION (RA)	SA	RA001	2021/1		2025/3		$3,672,515	2021/1	B	TR2B	APR	PWT			
							$3,008,228	2021/3	B	TR2B	APR	PWT			
REMEDIAL DESIGN (RD)	SA	RD003	2019/1		2021/1		$500,000	2019/1	B	TR2B	APR		$0	T	
							$500,000	2020/1	B	TR2B	APR				

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
13 WEST SIDE SOILS															
RECORD OF DECISION (ROD)	F	RO007			2019/1										
TECHNICAL ASSISTANCE (TECH A) - Data/Slera	F	TA017	2015/3		2016/1		$80,000	2015/3	B	TR2B	APR	Data/Slera			
SILVER CITY MILLS															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2005/3	04/07/2005									
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2005/2	01/05/2005									
PRELIMINARY ASSESSMENT (PA)	S	PA001			2009/2	01/26/2009									
SITE INSPECTION (SI)	S	SI001	2011/2	02/01/2011	2014/2										
SILVER PASS BIG CANYON **SSID: 08TW**															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2005/4	08/01/2005									
EXPANDED SITE INSPECTION (ESI)	F	ES001	2010/3	05/20/2010	2011/2	02/14/2011							$94,748	T	
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2005/4	08/01/2005									
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/3	04/04/2008	2008/4	07/18/2008									
SITE INSPECTION (SI)	S	SI001	2009/3	06/01/2009	2010/3	05/12/2010							$5,502	T	

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SILVERTHORNE ACID SPILL **SSID: 08MC**													
00 SITEWIDE													
DEMAND LETTERS ISSUED (DEM LTRS) - $18,432.97	FE	DL001			2008/2	03/24/2008							
Payment Received (CRPay Re) - $18,432.97	*FE*	*CU001*			*2008/3*	*04/15/2008*							
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2006/3	04/28/2006	2006/4	05/15/2006							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	04/28/2006	2006/4	05/15/2006					$3,417	T	
											$8,677	TCD	
SILVERTHORNE MERCAPTAN **SSID: 085Q**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
SIOUX BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
SIOUX ELECTRIC AND MACHINE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
SIOUX FALLS GASLIGHT CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SIOUX FALLS GASLIGHT CO. 2													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
SISSETON DYNAMITE **SSID: 08AH**													
00 SITEWIDE													
DEMAND LETTERS ISSUED (DEM LTRS) - $1,030,742.62 BIA	FE	DL003			2008/2	02/07/2008							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/2	02/20/2007	2007/4	08/16/2007					$261	TCD	
SKULL VALLEY (GOSHUTE INDIAN TRIBE) SHEEP BURIAL SITE													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2014/3		2014/4								
SKULL VALLEY-HATCH RANCH SHEEP BURIAL SITE													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2014/3		2014/4								
SKULL VALLEY-WHITE ROCK RANCH SHEEP BURIAL SITES													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2014/3		2014/4								

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SLIDE MINE/CORNING TUNNEL **SSID: 08GH**													
00 SITEWIDE													
HRS PACKAGE (HAZRANK) - draft HRS only inVCP	F	HR001	2004/2	03/09/2004	2007/1	12/13/2006					$9,304	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - Gold Reef Mining Co.	FE	IC001			2005/2	03/08/2005							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SMELTERTOWN SITE **SSID: 08J6**							**HE Status:**			HHPA			**GW Status:**	GMUC	
00 SITEWIDE															
FIVE-YEAR REVIEW (5 YEAR)	**SA**	**FE002**	**2010/2**	**03/03/2010**	**2010/4**	**09/09/2010**							$22,352	TR2B	
FYR Report Due (FYR Due)	*SA*	*WE002*			*2010/4*	*09/09/2010*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE003	2015/1		2015/4		$50,000	2015/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE003*			*2015/4*										
LABORATORY SUPPORT (LAB SUP)	F	LA001	2007/4	09/06/2007	2014/4								$4,276	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1993/2	01/07/1993	2014/3								$35,493	5T	
													$61,091	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/01/2008							$19,108	T	
													$18,723	TC	
													$3,857	TCD	
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2006/4	08/14/2006	2007/4	09/13/2007							$11,825	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007									
01 SMELTER															
PRP REMOVAL (PRP RV) - Smelter Pile RV	RP	BB002	2003/3	06/16/2003	2004/2	03/15/2004									
02 WOOD TREATMENT															
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2005/4	07/01/2005	2005/4	09/28/2005							$12,139	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2005/3*	*09/28/2005*									
03 COZINCO															
CONSENT DECREE (C DECREE) - 98-CV-1724 Cozinco	FE	CD006	2006/3	04/12/2006	2006/3	06/08/2006									
Entered By Court (Ent Crt)	*FE*	*AP003*			*2006/3*	*06/08/2006*									
Payment Received (CRPay Re) - $100,000 Chaffee	*FE*	*CU017*			*2006/4*	*09/20/2006*									
Effective Date (Eff Date)	*FE*	*EB005*			*2006/4*	*08/11/2006*									
Closed Order Or Settlement (Cl Ord/Set) - Closed 9	*FE*	*IO004*			*2007/1*	*11/07/2006*									
Lodged By DOJ (Lodged)	*FE*	*LO003*			*2006/3*	*04/21/2006*									
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Cozinco OU3	FE	NE001	1999/1	11/05/1998	2006/4	06/08/2006									

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03 COZINCO													
SECTION 107 LITIGATION (S107 LIT) - Cozinco OU3	FE	SV001	1997/4	09/30/1997	2006/4	09/18/2006					$200,307	T	
											$15,847	TC	
											$1,143	TCD	
Case Dismissed (Dismissd)	*FE*	*DI001*			*2006/4*	*09/18/2006*							
SMI (STAN MILLER INC.) AT BRECKENRIDGE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2008/3	06/01/2008									
SMUGGLER MOUNTAIN **SSID: 0841**								**HE Status: HHPA 6/27/2006**		**GW Status - Est Ctrl Date: Sitewide RAU:**		**GMNA 6/22/2006**	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006							
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**			**2007/4**	**06/26/2007**							
FYR Report Due (FYR Due)	*F*	*WE003*			*2007/4*	*06/26/2007*							
FIVE-YEAR REVIEW (5 YEAR)	**EP**	**FE004**			**2012/4**	**07/16/2012**							
FYR Report Due (FYR Due)	*EP*	*WE004*			*2012/3*	*07/16/2012*							
FIVE-YEAR REVIEW (5 YEAR)	EP	FE005			2017/4								
FYR Report Due (FYR Due)	*EP*	*WE005*			*2017/4*								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/3	04/06/2004	2007/4	09/14/2007					$6,361	T	
											$4,540	TC	
											$1,423	TCD	
											$4	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/14/2007							

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SMURFIT-STONE MILL **SSID: A804**															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2011/3	05/10/2011									
HRS PACKAGE (HAZRANK)	F	HR001	2012/4	07/19/2012	2013/3	04/05/2013							$96,950	T	
													$4,327	TCD	
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2011/3	05/05/2011	2011/3	05/10/2011									
ISSUE REQ LTTRS (104E) (INFO LTR) - 5 Parties	FE	IC001			2013/3	04/03/2013									
PROPOSAL TO NPL (PROPOSED)	F	NP001			2013/3	05/24/2013									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2011/3	05/20/2011	2012/1	10/13/2011							$7,311	T	
PRP SEARCH (PRP SRCH)	FE	QV001	2011/4	07/26/2011	2011/4	08/16/2011									
PRP SEARCH (PRP SRCH)	FE	QV002	2011/4	08/16/2011	2015/1										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	05/25/2011	2012/3	06/30/2012							$45,589	T	
													$38,282	TCD	
SITE INSPECTION (SI)	F	SI001	2012/1	10/21/2011	2012/4	08/30/2012							$85,605	T	
													$5,240	TC	
													$18,240	TCD	
01 TBD															
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2018/1		2018/3										
PRP RI/FS (PRP RI/FS)	RP	BD001	2015/1		2017/4		$300,000	2015/1	P	T	APR				
							$300,000	2016/1	P	T	APR				
							$300,000	2017/1	P	T	APR				
PRP RD (PRP RD) - Phased RD	RP	BE001	2018/3		2023/4		$300,000	2018/3	P	T	APR				
							$300,000	2020/3	P	T	APR				
PRP RA (PRP RA)	RP	BF001	2019/4		2027/4		$300,000	2019/4	P	T	APR				
RA On-Site Construct Start (RA On Strt)	*RP*	*RG001*			*2019/4*										
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN001	2014/2		2014/4										
RECORD OF DECISION (ROD)	F	RO001			2017/4										

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01 TBD															
TECHNICAL ASSISTANCE (TECH A) - Risk Assessment Supp	F	TA001	2014/1		2015/1		$75,000	2014/1	P	T	APR				
SOUTH ADAMS COUNTY 1,4-DIOXANE IN GROUNDWATER **SSID: A878**															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2013/2	03/15/2013									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/2	03/15/2013	2013/4										

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SOUTHWEST ASSAY SITE													
SSID: 084Y													
00 SITEWIDE													
PRP REMOVAL (PRP RV) - Phy.constructon11/04	RP	BB001	2004/4	05/06/2004	2006/3	06/12/2006							
Approval Of Action Memo (Act Memo)	*RP*	*AM001*			*2004/3*	*04/26/2004*							
App/Acc Of Qual Contractor (AccQuCon)	*RP*	*RQ001*			*2004/3*	*05/19/2004*							
CONSENT DECREE (C DECREE) - 2:10-CV-00715-BCW	FE	CD001			2011/2	02/09/2011							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2011/2*	*02/09/2011*							
Payment Received (CRPay Re) - $50,000 Ray Cros	*FE*	*CU001*			*2011/2*	*03/09/2011*							
Payment Received (CRPay Re) - $50,000 Ray Cros	*FE*	*CU002*			*2012/2*	*03/14/2012*							
Effective Date (Eff Date)	*FE*	*EB002*			*2011/2*	*02/09/2011*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO002*			*2015/4*								
Lodged By DOJ (Lodged) - Cost Recovery Only	*FE*	*LO001*			*2009/4*	*07/28/2010*							
ISSUE REQ LTTRS (104E) (INFO LTR) - L.Bluth	FE	IC001			2004/2	01/26/2004							
ISSUE REQ LTTRS (104E) (INFO LTR) - D.Bluth	FE	IC002			2004/2	02/05/2004							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	1999/3	04/01/1999	2004/3	09/06/2004							
Notice Letters Issued (Not Ltrs) - Bluth & Crosby	*FE*	*NJ001*			*2004/2*	*03/15/2004*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2002/4	08/22/2002	2005/3	04/09/2005					$59,880	T	
REMOVAL (RMVL)	F	RV001	2004/4	04/28/2004	2006/3	06/12/2006					$1,460,351	T	
SECTION 107 LITIGATION (S107 LIT) - 2:10-CV-00715-BCW	FE	SV001	2009/3	04/28/2009	2011/2	02/09/2011							
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2009/3*	*04/28/2009*							
Tolling Agreement (TA) - SDMS:1141352	*FE*	*TQ001*	*2010/2*	*03/29/2010*	*2010/4*	*07/28/2010*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/3	04/01/2005	2005/3	04/01/2005					$10,036	T	
											$434	TC	
											$2,453	TCD	
											$536	TD	

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00 SITEWIDE													
UNILATERAL ADMIN ORDER (UNL ORDR) - #04-0010	FE	UA001			2004/3	04/28/2004							
Effective Date (Eff Date)	*FE*	*EB001*			*2004/3*	*05/05/2004*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2013/4*								
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC001*			*2004/3*	*05/06/2004*							
Notice of Intent by All Parties (NIntentAll)	*FE*	*TT001*			*2004/3*	*05/06/2004*							
01 CHRISTY MILL													
PRP EMERGENCY REMOVAL (RP EM REM) - Christy Mill	RP	PJ001	2006/2	02/21/2006	2006/3	06/12/2006							
SPANISH FORK SALVAGE YARD													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2011/2	01/05/2011							
ST. KEVIN GULCH WATERSHED **SSID: 08MP**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/3	05/01/2006							
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	01/08/2009	2009/2	01/13/2009					$14,154	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$76,809	T	
											$2,599	TD	
PRP SEARCH (PRP SRCH)	FE	QV001	2013/3	05/08/2013	2013/4								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001			2009/2	01/20/2009							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
STANDARD MINE								**HE Status - Est Ctrl Date:**		**HENC 9/30/2016**			**GW Status - Est Ctrl Date:**	**GMNC 9/30/2020**	
SSID: 08JM													**Sitewide RAU:**	**2026/1**	
00 SITEWIDE															
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2007-2004/Access	FE	AC001			2007/3	04/23/2007									
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2008-0005	FE	AC002			2008/2	03/24/2008									
ADMIN ORDER ON CONSENT (ADM ORDR) - Elijah Valencia	FE	AC003			2011/1	10/26/2010									
Effective Date (Eff Date)	*FE*	*EB001*			*2011/4*	*12/21/2010*									
SITEWIDE RAU (SWRAU)	EP	BZ001			2026/1										
CONSENT DECREE (C DECREE) - 08-CV-02741-MSK-KMT	FE	CD001	2009/1	11/03/2008	2009/2	02/03/2009									
Entered By Court (Ent Crt)	*FE*	*AP001*			*2009/2*	*02/03/2009*									
Special Account Bill Received (SAB Rec) - $311,97	*FE*	*GX001*			*2009/3*	*06/17/2009*									
Special Account Bill Received (SAB Rec) - $377,04	*FE*	*GX002*			*2009/4*	*08/03/2009*									
Special Account Bill Received (SAB Rec) - $647,81	*FE*	*GX003*			*2011/1*	*10/12/2010*									
Special Account Bill Received (SAB Rec) - $208,88	*FE*	*GX004*			*2012/2*	*02/27/2012*									
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2009/2*	*12/17/2008*									
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2026/1										
COMBINED RI/FS (RI/FS)	F	CO001	2006/3	06/23/2006	2011/4	09/30/2011							$1,422,883	T	
													$161,689	TCD	
													$631,681	TR	
													$381,053	TR2B	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2009/4**	**09/30/2009**									
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2006/1	10/03/2005	2013/4								$75,483	T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2019/1		2020/1		$50,000	2019/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE001*			*2020/1*										
HRS PACKAGE (HAZRANK) - proposed 4/27/05	F	HR001	2002/2	01/30/2002	2005/4	04/27/2005							$23,308	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - Mark&Norman Cook	FE	IC001			2007/4	08/08/2007									

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00 SITEWIDE															
ISSUE REQ LTTRS (104E) (INFO LTR) - Mark&Norman Cook	FE	IC002			2008/1	11/20/2007									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/4	07/08/2008	2015/2								$67,799	T	
													$10,795	TCD	
LIEN ON PRP PROPERTY (LIEN) - Standard Metals Corp	FE	LP001	2006/2	02/03/2006	2006/2	02/21/2006							$200	TCD	
LIEN ON PRP PROPERTY (LIEN) - Valencia	FE	LP002	2006/2	02/15/2006	2006/2	02/21/2006									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2006/3	04/28/2006	2015/4								$208,305	T	
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2005/4	09/14/2005									
PROPOSAL TO NPL (PROPOSED)	F	NP001			2005/3	04/27/2005									
NPL RP SEARCH (NPL SRCH)	FE	NS001	2005/4	09/14/2005	2007/1	12/19/2006							$2,381	T	
													$17,000	TC	
													$7,676	TCD	
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	2021/1		2061/1		$64,036	2021/1	B	TR2B	APR				
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	2005/4	09/01/2005	2013/4										
REMEDIAL DESIGN (RD) - Ph1.SourceCntl Seg.A	**F**	**RD001**	**2012/4**	**08/03/2012**	**2015/1**		$50,000	2013/4	P	T	APR		$336,976	T	
							$72,240	2013/4	B	TR2B	APR		$579,367	TD	
													$348,000	TR2B	
RECORD OF DECISION (ROD)	**F**	**RO001**			**2011/4**	**09/30/2011**									✓
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2004/4	09/20/2004	2005/4	09/14/2005							$12,083	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/3	06/13/2005	2008/2	07/16/2007							$400,725	T	
													$104,598	TCD	
													$150,000	TR	
REMOVAL (RMVL)	F	RV001	2006/3	06/26/2006	2007/1	10/10/2006							$437,039	T	
													$0	TCD	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2006/3*	*06/09/2006*									

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00 SITEWIDE															
REMOVAL (RMVL)	F	RV002	2007/4	07/16/2007	2008/4	09/22/2008							($473,433)	T	
													$91,754	TCD	
													$1,000,000	TR	
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2007/4*	*07/10/2007*									
SECTION 104(E) REF LITIGATION (S104E RL)	FE	SF001	2009/1	10/31/2008	2010/4	09/21/2010									
Case Referral Back To Region (Ret Reg)	*FE*	*PE001*			*2012/3*	*06/19/2012*									
SECTION 107 LITIGATION (S107 LIT) - 08-CV-02741-MSK-KMT	FE	SV001	2006/2	03/22/2006	2009/2	02/03/2009									
Referral To DOJ (Ref DOJ) - multiple CDs	*FE*	*RJ001*			*2006/2*	*03/22/2006*									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/4	09/02/2005	2005/4	09/02/2005							$6,198	T	
													$752	TC	
													$2,001	TCD	
TECHNICAL ASSISTANCE (TECH A) - START 3/Reveg	F	TA001	2006/4	09/29/2006	2015/4		$25,000	2013/4	P	T	APR		$50,000	T	
							$50,000	2014/2	P	T	APR		($104,598)	TCD	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA002	2008/4	07/24/2008	2009/2	01/20/2009							$25,714	T	
TECHNICAL ASSISTANCE (TECH A) - BioreactorMonitoring	F	TA003	2012/3	04/18/2012	2014/4								$100,001	T	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2007/1	11/16/2006	2015/4		$25,000	2014/3	P	T	APR		$50,000	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/05/2007									
01 SITEWIDE-REMEDIAL															
REMEDIAL ACTION (RA) - Ph1.SourceCntl Seg.A	F	RA001	2015/1		2017/1		$2,500,000	2015/1	A	T	ALT	Ph1Source Cntl Seg.A New Start			
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2015/1*										
REMEDIAL ACTION (RA) - Ph1.SourceCntl Seg.B	F	RA002	2018/1		2020/1		$2,000,000	2018/1	A	T	ALT	Ph1SourceControl Seg.B Ongoing			
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2018/1*										
REMEDIAL ACTION (RA) - Ph.2-Water Treatment	F	RA003	2024/1		2026/1		$5,000,000	2024/1	A	T	ALT	Ph.2 Water Treatment New Start			
RA On-Site Construct Start (RA On Strt)	*F*	*RG003*			*2024/1*										
REMEDIAL DESIGN (RD) - Ph1.SourceCntl Seg.B	F	RD002	2017/1		2018/1		$300,000	2017/1	P	T	APR	Ph1 Source Control Seg.B			

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01 SITEWIDE-REMEDIAL															
REMEDIAL DESIGN (RD) - Ph.2-Water Treatment	F	RD003	2023/1		2024/1		$700,000	2023/1	P	T	APR	Ph.2 Water Treatment			
STANLEY CCC GRAIN BINS															
00 SITEWIDE															
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005									
STATE PUBLISHING AND PRINTING															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012									
STAUFFER CHEM CO SSID: 08GJ															
00 SITEWIDE															
EXPANDED SITE INSPECTION (ESI)	F	ES001	2003/2	01/31/2003	2004/3	04/22/2004							$86,999	T	
STETSON HILLS LANDFILL															
00 SITEWIDE															
PRE-CERCLIS SCREENING (PRE-CERC) - not CERCLIS caliber	F	HX001	2002/3	06/24/2002	2005/3	09/27/2005									
SUGARHOUSE PARK PLUME SSID: 082F															
00 SITEWIDE															
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4										
EXPANDED SITE INSPECTION (ESI)	S	ES001	2001/1	11/22/2005	2012/4	06/23/2010									
SITE REASSESSMENT (SITE REASS)	S	OO001	2013/2	03/01/2013	2013/4										

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SUMMIT PRESSED BRICK AND TILE CO. **SSID: A879**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2007/4	07/16/2007							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/4		2014/4								

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SUMMITVILLE MINE							**HE Status:**		**HEUC 8/8/2006**				**GW Status:**	**GMUC 9/20/2012**	
SSID: 08Y3													**Sitewide RAU:**	**2015/4**	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2015/4										
FIVE-YEAR REVIEW (5 YEAR) - CDPHE/RMC FEA 03-028	F	FE002	2003/4	03/31/2003	2005/4	09/27/2005							$85,000	T	
													$259,796	TR2	
Site Visit (Site V) - RMC did lo-flo sampl	*F*	*QI001*			*2004/4*	*09/23/2004*									
FYR Report Due (FYR Due) - Extend Suspense Dai	*F*	*WE002*			*2005/4*	*09/27/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**S**	**FE003**	**2010/3**	**05/26/2010**	**2010/4**	**09/30/2010**							$150,000	T	
FYR Report Due (FYR Due) - State Lead	*S*	*WE003*			*2010/4*	*09/30/2010*									
FIVE-YEAR REVIEW (5 YEAR)	S	FE004	2015/1		2015/4		$50,000	2015/1	A	T	ALT				
FYR Report Due (FYR Due)	*S*	*WE004*			*2015/4*										
LONG TERM RESPONSE ACTION (LT RESP) - Int RA see comment	F	LR001	1999/4	09/16/1999	2012/1	10/19/2011							$14,325,469	T	
													$2,041,620	TCD	
													$544,949	TR1	
													$5,010,120	TR2	
													$1,000,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1997/4	09/10/1997	2020/4								$130,093	T	
DELETION FROM NPL (DELETION)	F	ND001	2021/4		2022/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	11/13/2008							$25,166	T	
													$14,509	TC	
													$2,102	TCD	
													$104	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Summitville Tag	F	TG002	2001/3	06/26/2001	2009/4	03/28/2008									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/19/2008									
04 MINESITE RECLAMATION/REVEGETAT															
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - V-998998-01 amended	S	MA003	2005/2	02/23/2005	2008/2	01/24/2008									

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04 MINESITE RECLAMATION/REVEGETAT													
REMEDIAL ACTION (RA) - add'l diversion need	SS	RA010	2003/4	07/07/2003	2006/4	08/31/2006					$2,848,869	TR2	
Pre-Final Inspection Report (PFInspRept) - K P insp	*SS*	*NW003*			*2004/2*	*03/19/2004*							
Obligation Contract Vehicle (ObConVeh) - KP BOA	*SS*	*OC001*			*2005/2*	*02/23/2005*							
Final Inspection By EPA (Final In) - poor weather de	*SS*	*PQ002*			*2006/1*	*11/10/2005*							
RA Acquisition Planning (RA Acqui) - 8(a) SAP to S	*SS*	*QS002*			*2005/2*	*02/17/2005*							
RA Physical Construction Compl (Constru) - Jt insp	*SS*	*RB002*			*2004/1*	*10/22/2003*							
Work Plan Submitted (Wkpln Su) - KP/Samuel Desi	*SS*	*WA002*			*2005/4*	*06/20/2005*							
REMEDIAL ACTION (RA) - KP/Samuel Bid Pkg	**SA**	**RA011**	**2005/4**	**08/16/2005**	**2009/4**	**09/29/2009**					$247,837	TR2	
Award Of Contract (Con Awd) - Get State signature	*SS*	*AG009*			*2005/4*	*08/16/2005*							
RA Award (RA Award) - CDPHE contract award	*SS*	*AX003*			*2005/4*	*08/16/2005*							
RA Acquisition Plan Approval (RA Ac Ap) - CDPHE	*SS*	*QF003*			*2005/4*	*07/20/2005*							
RA Acquisition Planning (RA Acqui) - KP/Samuel IF	*SS*	*QS003*			*2005/4*	*07/14/2005*							
RA Physical Construction Compl (Constru) - Jointly	*SS*	*RB003*			*2006/1*	*11/10/2005*							
RA On-Site Construct Start (RA On Strt) - pre-const	*SS*	*RG009*			*2005/4*	*09/12/2005*							
REMEDIAL DESIGN (RD) - Samuel Eng. Turnout	SA	RD013	2005/2	02/17/2005	2005/3	06/20/2005					$12,200	TR2	
05 WATER TREATMENT/SITE WIDE													
CONSTRUCTION COMPLETION (PCOR)	**F**	**CM002**			**2013/4**								
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2004/4**	**09/24/2004**							
FORWARD PLNG ACTIVITY/MGT AST (FPA/MA) - NRRB Update Workplan	F	FM001			2005/3	05/07/2005							
FORWARD PLANNING (FPA) - NRRB followon review	S	FP001	2005/1	11/01/2004	2005/3	07/19/2005							

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05 WATER TREATMENT/SITE WIDE															
LONG TERM RESPONSE ACTION (LT RESP) - 10-yr after O&F call	F	LR002	2012/1	10/19/2011	2022/3		$2,722	2013/4	B	TR2B	APR		$4,321,000	T	
							$74,698	2013/4	B	TR2	APR		$33,876	TR2	
							$1,000,000	2014/1	A	T	ALT	Ongoing	$14,082	TR2B	
							$1,000,000	2014/3	A	T	ALT				
							$350,000	2014/4	A	T	ALT				
							$1,000,000	2015/1	A	T	ALT	Ongoing			
							$1,000,000	2015/3	A	T	ALT				
							$400,000	2015/4	A	T	ALT				
							$1,000,000	2016/1	A	T	ALT	Ongoing			
							$1,000,000	2016/3	A	T	ALT				
							$450,000	2016/4	A	T	ALT				
							$2,500,000	2017/2	A	T	ALT	Ongoing			
							$2,550,000	2018/2	A	T	ALT	Ongoing			
							$2,600,000	2019/2	A	T	ALT	Ongoing			
							$2,650,000	2020/2	A	T	ALT	Ongoing			
							$2,700,000	2021/2	A	T	ALT				
REMEDIAL ACTION (RA) - New WTP	**S**	**RA009**	**2009/3**	**05/01/2009**	**2012/4**	**09/27/2012**							$323,897	T	
													$100	TC	
													$17,000,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*SS*	*OA001*			*2009/4*	*09/14/2009*									
RA On-Site Construct Start (RA On Strt) - Mobilizati	*SS*	*RG006*			*2009/4*	*09/14/2009*									
REMEDIAL ACTION (RA) - WFork Div Upgrade	**SS**	**RA012**	**2008/1**	**12/06/2007**	**2009/4**	**09/29/2009**							$2,300,000	TR2	
RA On-Site Construct Start (RA On Strt) - summer/f	*S*	*RG010*			*2008/4*	*12/06/2007*									
REMEDIAL DESIGN (RD) - CDPHE Project 8609-M	**SS**	**RD011**	**2002/3**	**04/23/2002**	**2004/4**	**09/27/2004**							$1,386,040	TR2	
Report Due (Rep Due) - 60% complete dwgs	*SS*	*BR002*			*2004/1*	*11/14/2003*									
Report Due (Rep Due) - +25/-15 cost estimat	*SS*	*BR003*			*2004/1*	*11/14/2003*									
Report Due (Rep Due) - 90% dwgs & specs	*SS*	*BR005*			*2004/4*	*08/09/2004*									
Prelim Desgn Condtionl Approvl (PreRD Co) - schei	*SS*	*PG001*			*2004/1*	*10/07/2003*									
Intermdt Desgn Condtl Approval (Intrd Co) - RD dev	*SS*	*PV001*			*2004/1*	*10/08/2003*									
Pre-finl Desgn Condtl Approval (Final Co) - priority p	*SS*	*PW001*			*2004/1*	*10/31/2003*									

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
05 WATER TREATMENT/SITE WIDE													
REMEDIAL DESIGN (RD) - WFork Div upgrade	**SS**	**RD014**	**2006/4**	**07/18/2006**	**2009/3**	**06/30/2009**					$401,300	TR2	
REMEDIAL DESIGN (RD) - SchematicDesRptWTP	**SA**	**RD015**	**2008/4**	**07/07/2008**	**2009/4**	**09/01/2009**					$881,755	TR2	
											$580,682	TR2B	
REMOVAL (RMVL) - Wightman Forks	F	RV007	2012/4	07/17/2012	2013/4						$800,000	T	
											$2,400,000	TD	
Approval Of Action Memo (Act Memo)	*F*	*AM008*			*2012/4*	*09/25/2012*							
Approval Of Action Memo (Act Memo) - AM Amend.	*F*	*AM009*			*2013/1*	*12/04/2012*							
TECHNICAL ASSISTANCE (TECH A) - TA for remedy review	F	TA006	2005/4	08/05/2005	2005/4	08/05/2005					$0	TR2	
SUNDANCE AIR FORCE STATION - GATR SITE **SSID: 08DM**													
00 SITEWIDE													
FED FAC COMBINED PA/SI REVIEW (FF PA/SI)	F	UH001	1999/3	06/16/1999	2010/2	02/12/2010							
SUNDANCE AIR FORCE STATION PM-1 SITE **SSID: 08CI**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									$46	T	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2000/4	09/15/2000	2009/4	06/23/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2000/4	09/15/2000	2009/4	06/23/2009							
SUNDANCE AIR FORCE STATION WATER SYSTEM ANNEX # 1 **SSID: 08DQ**													
00 SITEWIDE													
FED FAC COMBINED PA/SI REVIEW (FF PA/SI) - Combined PA/SI Rev.	F	UH001	1999/3	06/16/1999	2010/3	02/12/2010							

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SUNDANCE AIR FORCE STATION-CANTONMENT AREA **SSID: 08DL**													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	1999/3	06/16/1999	2009/3	06/30/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	1999/3	06/16/1999	2009/3	06/30/2009							
SUNSET CHEMICAL SITE **SSID: 08PB**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $58,157.32	**FE**	**DD001**			**2011/4**	**09/27/2011**							
DEMAND LETTERS ISSUED (DEM LTRS) - $30,215.58SwerleinDo	FE	DL001			2008/3	04/01/2008							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2007/3	06/16/2007	2007/3	06/16/2007					($23,717)	T	
											$0	TCD	
REMOVAL (RMVL)	F	RV001	2007/3	06/16/2007	2009/1	11/21/2008					$29,199	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2008/3*	*06/16/2008*							
01 TBD													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS002	2009/4	07/03/2009	2009/4	07/03/2009					$25,734	T	
											$1,260	TC	
											$2,350	TCD	
REMOVAL (RMVL)	F	RV002	2009/4	07/03/2009	2011/2	03/31/2011					$2,207	T	
Approval Of Action Memo (Act Memo)	*F*	*AM002*			*2009/4*	*09/29/2009*							
SUPERIOR PAINT AND BODY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SWEDE'S CUSTOM CHROME PLATING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
TALLAHASSEE CREEK **SSID: 08VR**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/4	07/01/2010							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/4	07/10/2010	2012/2	08/25/2011							
SITE INSPECTION (SI)	S	SI001	2012/1	12/15/2011	2014/4								
TAYLOR AND SON													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
TECH CENTER DRUMS **SSID: A871**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	12/27/2012	2013/1	12/27/2012							
REMOVAL (RMVL)	F	RV001	2013/1	12/27/2012	2013/1	12/27/2012					$10,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/2*	*01/03/2013*							
TERRY'S CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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TEXACO INC - CRAIG WORKS													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2013/2	03/18/2013	2014/1								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				01/31/2013							
TEX'S JACK REPAIR AND WELDING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
THATCHER CHEMICAL CO													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS) - State RCRA Program	F	OO001	2004/4	08/18/2004	2008/3	10/12/2007							
THE IRON FACTORY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
TINTIC STANDARD REDUCTION MILL													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001			2004/4	07/22/2004							
TIS NO. 44: 810 GRAND AVENUE, FRUITA													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							

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TIS NO. 46: 459 PITKEN AVENUE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
TIS NO. 49: DENVER AND RIO GRANDE RR													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
TIS NO. 50: GRAND JUNCTION ELECTRIC AND GAS MANUFACTURING													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
TIS NO. 52: A FORMER RENDERING PLANT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
TIS NO. 53: A DRUM COMPANY													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							
TOMICHI MILL **SSID: 08UM**													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2013/2	02/11/2013	2013/4								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	07/15/2010	2013/4						$111,417 $3,597	T TCD	

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TOOELE ARMY DEPOT (NORTH AREA) SSID: 0861							HE Status:	HEUC 9/19/2012		GW Status - Est Ctrl Date: Sitewide RAU:		GMID 2016/4	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2016/4								
FF COMMUNITY INVOLVEMENT (FF CR) - RAB	FF	LZ001	1998/2	02/01/1998	2013/4								
Restoration Advisory Board (Rest Brd) - RAB	*FF*	*BX001*		*02/01/1998*	*2014/4*								
DELETION FROM NPL (DELETION)	F	ND001	2015/3		2016/3								
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX002									$3,655	T	
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2010/1	10/07/2009	2014/1						$6,130	T	
											$120	TC	
											$609	TCD	
											$1,109	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA001	2009/2	01/20/2009	2009/2	01/20/2009					$1,819	T	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002			2008/3	03/28/2008							
FYR Report Due (FYR Due)	*FF*	*WE002*			*2007/4*	*03/28/2008*							
FF FIVE-YEAR REVIEW (FF FYR)	**FF**	**VY003**	**2012/4**	**07/19/2012**	**2013/3**	**04/04/2013**							
FYR Report Due (FYR Due)	*FF*	*WE003*			*2013/2*	*04/04/2013*							
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2018/1		2018/2								
FYR Report Due (FYR Due)	*FF*	*WE004*			*2018/2*								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	03/05/2008							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC002			2008/2	03/05/2008							
02 KNOWN RELEASE SWMU'S													
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC)	FF	GQ025		08/15/2002	2004/4	09/15/2004							
03 SUSPECTED RELEASE SWMU'S													
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - Group A	FF	GQ018	2002/4	08/19/2002	2007/4	07/30/2007							
04 PCB SPILL SITE/PCB BOXING AREA													
FF RA (FF RA)	FF	LY007	2003/2	12/03/2002	2009/4	01/01/2007							

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08 WASHOUT POND													
FF RD (FF RD)	FF	LX007	2001/1	08/31/2000	2004/2	02/10/2004							
FF RA (FF RA)	**FF**	**LY008**	**2005/1**	**09/27/2004**	**2011/4**	**09/29/2011**							
RECORD OF DECISION (ROD) - SWMU6,13,22,23,36,40	FF	RO010			2004/2	02/10/2004							
Explanation Of Significant Differences (ESDiff) - SD	*FF*	*EH001*			*2010/3*	*04/01/2010*							
09 AED TEST RANGE													
FF RI/FS (FF RI/FS) - AED	FF	LW006	1992/2	01/02/1992	2008/4	09/30/2008							
FS Review Completed (FS Rev C)	*FF*	*JH001*			*2007/4*	*07/30/2007*							
FF RD (FF RD)	FF	LX005	2007/4	07/23/2007	2008/4	09/30/2008					$4,628	T	
FF RA (FF RA)	**FF**	**LY003**	**2008/4**	**09/30/2008**	**2011/1**	**10/04/2010**							
FEDERAL FACILITIES OVERSIGHT (FF O/S) - Use of ROC Contract	FF	OX001									$6,429	T	
RECORD OF DECISION (ROD) - SWMU 7,8	FF	RO009			2008/4	09/30/2008							
11 EASTERN GW PLUME													
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - Soil Vapor Remedies	**FF**	**GQ021**	**2009/4**	**09/11/2009**	**2012/2**	**03/29/2012**							
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - GW	FF	GQ027	2014/4		2019/4								
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD) - Soil Vapor	FF	MV004	2009/2	02/14/2009	2009/4	09/11/2009							
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD) - AS+SVE	FF	MV008	2014/2		2014/4								
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD) - GW Design	FF	MV009	2018/1		2019/1								
RCRA CORRECTIVE MEASURE STUDY (RCRA CMS) - RFI GW	FF	MW002	2009/4	07/14/2009	2012/4	07/06/2012							
RCRA FACILITY INVESTIGATION (RCRA RFI) - Phase 2 RFI	FF	MX015	2004/3	04/15/2004	2009/4	07/14/2009							
RCRA SB/RTC (RCRA DD) - Soil Vapor	FF	SC001			2009/2	02/14/2009							
RCRA SB/RTC (RCRA DD) - DecDoc. GWSourceCon	FF	SC008			2013/3	06/27/2013							
RCRA SB/RTC (RCRA DD) - GW Remedy	FF	SC009			2018/1								

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12 SWMU 10, 12, 15													
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC)	FF	GQ022	2005/4	08/01/2005	2007/4	07/30/2007							
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - SWMU 10	FF	GQ026	2007/4	07/16/2007	2009/4	07/14/2009							
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD)	FF	MV007	2005/3	03/02/2005	2005/3	05/17/2005							
RCRA SB/RTC (RCRA DD)	FF	SC004			2004/2	03/09/2004							
14 GROUP C SWMUS													
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC)	FF	GQ024	2002/4	08/19/2002	2008/4	08/28/2008							
15 MMRP SITES													
CONSTRUCTION COMPLETION (PCOR) - Based on MMRP	F	CM001			2020/1								
FF RD (FF RD)	FF	LX008	2014/4		2015/2								
FF RA (FF RA)	FF	LY009	2015/2		2017/2								
FF RI (FF RI)	FF	NH001	2010/4	08/05/2010	2014/4								
RECORD OF DECISION (ROD)	FF	RO011			2014/4								✓
TOOELE/STOCKTON GRAVEL PIT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2009/3	06/08/2009							
TRAILSIDE CLEANERS SSID: A870													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2004/3	04/23/2004	2009/1	04/07/2008							
TRINIDAD AIR TO AIR GUNNARY RANGE SSID: A817													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/1	11/18/2010	2013/4								

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TROUT CREEK COAL DERAILMENT													
00 SITEWIDE													
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2007/1	11/13/2006	2008/1	11/19/2007							
TUCSON/HEBREW ACADEMY **SSID: A860**													
00 SITEWIDE													
FF REMOVAL (FF RV)	FF	LV001	2012/3	04/17/2012	2014/3								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				06/14/2012							

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TWINS INN **SSID: 084F**													
00 SITEWIDE													
CONSENT DECREE (C DECREE) - Thoro ATP Cashout	FE	CD002	2013/4		2013/4								
Entered By Court (Ent Crt)	*FE*	*AP002*			*2013/4*								
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2013/4*								
DEMAND LETTERS ISSUED (DEM LTRS) - $1,421,777.61Thoro	FE	DL001			2009/3	06/09/2009							
ISSUE REQ LTTRS (104E) (INFO LTR) - Newman Fam Ptnrshp	FE	IC011			2008/1	10/30/2007							
LIEN ON PRP PROPERTY (LIEN) - Thoro property	FE	LP001	1999/4	07/28/1999	2015/1								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2013/4		2016/4								
PREPARATION OF COST DOCM PKGE (COST PKG) - PC to Dow CBI Agmt	FE	PC002	2008/1	11/26/2007	2008/1	11/26/2007							
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP thru 9/30/07	FE	PC003	2008/2	01/01/2008	2008/2	02/07/2008							
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP 10/1/07-9/30/08	FE	PC004	2008/4	09/18/2008	2009/3	03/26/2009							
NON-NPL PRP SEARCH (RVL SRCH) - Waste-in/Settlmt	FE	RP003	2000/1	10/13/1999	2005/2	11/18/2004					$13,691	T	
											$144	TC	
											$5,803	TCD	
NON-NPL PRP SEARCH (RVL SRCH) - 104/Access Chrono	FE	RP004	2008/3	04/03/2008	2010/2	07/29/2009					$6,948	TCD	
NON-NPL PRP SEARCH (RVL SRCH) - Property Surveys	FE	RP005	2008/1	11/21/2007	2008/3	09/25/2008							
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access/Thoro	FE	SF001	2008/3	05/22/2008	2013/4								
SECTION 107 LITIGATION (S107 LIT) - Thoro Cost Recovery	FE	SV002	2007/1	09/12/2006	2013/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2015/3						$21,740	T	
											$1,986	TC	
											$9,191	TCD	
											$1,100	TD	
03 MATHEWS AOC													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU03-Mathews	**FE**	**DD001**			**2011/4**	**06/23/2011**							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 MATHEWS AOC															
REMOVAL (RMVL)	F	RV002	2001/2	03/30/2001	2009/1	12/11/2008									
04 RI/FS (DOW)															
ENFORCEMENT ACTION AMENDED (ACT AMND) - 1st Amend to AC04	FE	AF001			2009/3	05/13/2009									
Payment Received (CRPay Re) - $42,399 Dow	*FE*	*CU015*			*2011/2*	*01/04/2011*									
Payment Received (CRPay Re) - $42,140.46 Dow	*FE*	*CU016*			*2011/2*	*01/04/2011*									
Payment Received (CRPay Re) - $25,531.88 Dow	*FE*	*CU017*			*2012/2*	*02/21/2012*									
Effective Date (Eff Date) - 8-2000-15	*FE*	*EB005*			*2009/3*	*05/13/2009*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY011*			*2011/1*	*12/03/2010*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY012*			*2011/1*	*12/03/2010*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY013*			*2012/2*	*01/30/2012*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY014*			*2013/4*										
Issuance of Oversight Bill (Isu Os bil) - $42,399. Do	*FE*	*QZ011*			*2011/1*	*12/03/2010*									
Issuance of Oversight Bill (Isu Os bil) - $42,140.46 I	*FE*	*QZ012*			*2011/1*	*12/03/2010*									
Issuance of Oversight Bill (Isu Os bil) - $25,531.88 I	*FE*	*QZ013*			*2012/2*	*01/30/2012*									
Issuance of Oversight Bill (Isu Os bil)	*FE*	*QZ014*			*2013/4*										
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2nd Amend to AC04	FE	AF002			2011/4	09/15/2011									
Effective Date (Eff Date) - 08-2000-15	*FE*	*EB006*			*2011/4*	*09/26/2011*									
PRP REMOVAL (PRP RV) - Dow NTCRA	RP	BB003	2014/4		2016/1		$5,148	2014/4	B	TR2	APR				
							$114,028	2014/4	B	TR2B	APR				
Approval Of Action Memo (Act Memo)	*RP*	*AM003*			*2009/1*	*12/18/2008*									

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04 RI/FS (DOW)													
PRP RI/FS (PRP RI/FS)	RP	BD001	2000/4	08/17/2000	2007/4	05/02/2007					$6,308	T	
Fact Sheet (Fact S) - Risk	*RP*	*BK001*			*2007/3*	*06/12/2007*							
Fact Sheet (Fact S) - Pub notice on RI/FS	*FE*	*BK002*			*2007/3*	*05/03/2007*							
Draft RI/FS Complete (RI/FS Dr)	*RP*	*DR001*			*2005/4*	*09/01/2005*							
Public Meeting (Pub Mtg) - RI/FS	*FE*	*JE001*			*2007/3*	*05/21/2007*							
Public Comment Period (Pb Cmnt) - RI/FS	*RP*	*PB001*	*2007/3*	*05/07/2007*	*2007/3*	*06/05/2007*							
Public Comment Period (Pb Cmnt) - Change to NTC	*FE*	*PB002*		*04/09/2008*	*2008/3*	*05/09/2008*							
Public Comment Period (Pb Cmnt) - Ext Pub Com c	*FE*	*PB004*	*2007/3*	*06/05/2007*	*2007/3*	*07/05/2007*							
FS Report Final Approval (FS Rpt Ap)	*RP*	*WL001*			*2007/3*	*05/02/2007*							
CONSENT DECREE (C DECREE) - Dow Rvl/Cashout	FE	CD001	2013/4		2014/1								
Entered By Court (Ent Crt)	*FE*	*AP001*			*2014/1*								
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2013/4*								
REMOVAL NEGOTIATIONS (RVL NEG) - Dow NTCRA	FE	RN003	2009/1	10/01/2008	2009/3	05/13/2009							
TREATABILITY STUDY (TRTSTUDY)	RP	TS001	2002/2	03/27/2002	2005/1	11/01/2004							
U.S. WELDING, INC.													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	S	PA001		10/22/2002		05/03/2004							
UMBER COURT ABANDONED DRUMS SSID: A866													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	11/19/2012	2013/1	11/20/2012							
REMOVAL (RMVL)	F	RV001	2013/1	11/19/2012	2013/2	01/04/2013					$0	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2013/1*	*12/21/2012*							

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UNION CARBIDE (CHEMICAL DEALER)													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
UNION CARBIDE CORP (MINE & MILL)													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
UNION PACIFIC RAIL YARD (SALT LAKE) **SSID: 08TU**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	S	OO001	2005/3	05/04/2005	2011/1	11/15/2010							
PRP SEARCH (PRP SRCH)	FE	QV001	2010/3	04/13/2010	2012/4	07/31/2012							
UNITED ASPHALT													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2012/4	08/14/2012							
UNIVERSITY OF UTAH BUILDING 515 **SSID: 08TD**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2010/2	02/23/2010	2013/4								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
UPPER ANIMAS MINING DISTRICT **SSID: 085M**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0008 Hennis	FE	AC002			2011/3	05/11/2011							
Effective Date (Eff Date)	*FE*	*EB002*			*2011/3*	*05/23/2011*							
CONSENT DECREE (C DECREE) - 08-CV-02741-MSK-KMT	FE	CD001	2009/1	11/03/2008	2009/2	02/03/2009							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2009/2*	*02/03/2009*							
Special Account Bill Received (SAB Rec) - $49,677.	*FE*	*GX001*			*2009/3*	*06/17/2009*							
Special Account Bill Received (SAB Rec) - $84,507.	*FE*	*GX002*			*2009/4*	*08/03/2009*							
Special Account Bill Received (SAB Rec) - $186,73.	*FE*	*GX003*			*2011/1*	*10/12/2010*							
Special Account Bill Received (SAB Rec) - $101,02	*FE*	*GX004*			*2012/2*	*02/27/2012*							
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2009/2*	*12/17/2008*							
ISSUE REQ LTTRS (104E) (INFO LTR) - Sunnyside Gold Corp	FE	IC001			2013/2	01/16/2013							
ISSUE REQ LTTRS (104E) (INFO LTR) - Kinross Gold Corp	FE	IC002			2013/2	01/16/2013							
ISSUE REQ LTTRS (104E) (INFO LTR) - Mueller Ind. Inc.	FE	IC003			2013/2	01/16/2013							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/4	09/16/2009	2013/4						$43,152	T	
											$858	TCD	
SITE REASSESSMENT (SITE REASS) - Connect UpperCement	F	OO001	2010/4	08/27/2010	2011/4	08/16/2011							
SITE REASSESSMENT (SITE REASS)	F	OO002	2012/1	01/09/2011	2014/1						$30,757	T	
											$1,926	TCD	
											$37,638	TR2B	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	10/19/2010	2012/1	11/10/2011					$22,501	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2014/1						$13,288	T	
											$1,299	TC	
											$1,467	TCD	
											$3,178	TD	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
UPPER CEMENT CREEK **SSID: A830**															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2010/4	08/27/2010									
HRS PACKAGE (HAZRANK)	F	HR001	2011/4	07/05/2011	2014/1								$28,914	T	
													$14,744	TCD	
ISSUE REQ LTTRS (104E) (INFO LTR) - Sunnyside Gold Corp.	FE	IC001			2013/2	01/16/2013									
ISSUE REQ LTTRS (104E) (INFO LTR) - Kinross Gold Corp.	FE	IC002			2013/2	01/16/2013									
ISSUE REQ LTTRS (104E) (INFO LTR) - Mueller Ind. Inc.	FE	IC003			2013/2	01/16/2013									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	02/16/2012	2014/2								$4,509	T	
													$3,712	TCD	
													$22,498	TR2B	
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	11/09/2011	2013/4								$24,678	T	
													$31,462	TR2B	
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011									
PRP SEARCH (PRP SRCH) - MayflowerMill	FE	QV002	2013/2	01/08/2013	2013/4										
SITE INSPECTION (SI)	F	SI001	2011/4	08/27/2010	2011/4	08/16/2011									
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2013/4		2014/4		$177,947	2013/4	B	TR2B	APR				
UPPER CINNAMON GULCH MINING DISTRICT **SSID: 08QQ**															
00 SITEWIDE															
DISCOVERY (DISCVRY)	F	DS001			2008/2	01/04/2008									
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											$38	T	
													$6,417	TC	
													$11,736	TCD	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2008/2	01/07/2008	2013/4										

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UPPER HOUGH MINE **SSID: 08PP**													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001			2009/3	06/30/2009							

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UPPER TENMILE CREEK MINING AREA						HE Status - Est Ctrl Date:	HENC	12/31/2014				GW Status - Est Ctrl Date:	GMNC	9/30/2017	
SSID: 081Y												Sitewide RAU:	2020/4		
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2020/4										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU00-$25,054,190.82	FE	DD009			2008/4	08/08/2008									
ISSUE REQ LTTRS (104E) (INFO LTR) - George Watters	FE	IC032			2004/1	10/30/2003									
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/2	01/09/2003	2018/4								$4,722	T	
													$199	TC	
													$130	TCD	
													$4	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2005/3	06/07/2005	2018/4		$35,000	2013/4	P	T	ALT		$209,691	T	
							$50,000	2016/2	P	T	APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/18/2007									
01 RED MOUNTAIN MINE															
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Red Mnt. Mine CRDD	FE	DD001			2005/4	09/28/2005									
02 BUNKER HILL MINE															
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Bunker Hill CRDD	FE	DD002			2005/4	09/28/2005									
03 LUTTRELL PIT															
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Luttrell Pit CRDD	FE	DD003			2005/4	09/28/2005									
04 RIMINI/LANDMARK RES/LUTTRELL															
CONSTRUCTION COMPLETION (CLSOUT R)	F	CQ001			2019/1										
FIVE-YEAR REVIEW (5 YEAR) - COE	**F**	**FE001**	**2007/3**	**06/19/2007**	**2008/4**	**07/30/2008**							$34,270	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2007/4*	*07/30/2008*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2012/4**	**09/07/2012**	**2013/4**										
FYR Report Due (FYR Due)	*F*	*WE002*			*2013/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	06/07/2000	2018/4								$516,939	T	
													$13,892	TCD	

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04 RIMINI/LANDMARK RES/LUTTRELL															
REMEDIAL ACTION (RA) - Ph. I Luttrell Repos	F	RA001	2002/4	08/12/2002	2018/4		$305,348	2013/4	B	TR2B	APR		$11,282,257	T	
							$650,000	2014/1	A	T	ALT		$100,000	TC	
							$650,000	2015/1	A	T	ALT		$72,219	TCD	
							$650,000	2016/1	A	T	ALT		$242,048	TR2A	
							$650,000	2017/1	A	T	ALT		$1,973,153	TR2B	
							$650,000	2018/1	A	T	ALT		$1,650,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*F*	*OA002*			*2010/3*	*06/28/2010*									
REMEDIAL ACTION (RA) - Landmark/Rimini/LM	**F**	**RA002**	**2004/3**	**06/07/2004**	**2015/2**								$16,585,930	T	
													$1,600,000	TCD	
													$375,000	TR	
													$97,947	TR2A	
													$839,919	TR2B	
													$2,000,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*F*	*OA003*			*2010/4*	*07/06/2010*									
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2006/4*	*07/05/2006*									
REMEDIAL ACTION (RA) - Road	**F**	**RA004**	**2009/3**	**05/28/2009**	**2011/3**	**06/29/2011**							$1,500,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	*F*	*OA001*			*2010/2*	*02/02/2010*									
RA On-Site Construct Start (RA On Strt)	*F*	*RG005*			*2010/2*	*02/02/2010*									
REMEDIAL ACTION (RA) - PWS	**F**	**RA005**	**2015/3**		**2016/4**		$4,000,000	2015/3	A	T	ALT	New Start PWS			
RA On-Site Construct Start (RA On Strt)	*F*	*RG003*			*2015/3*										
REMEDIAL ACTION (RA) - Adits/Mine Dumps	F	RA006	2014/4		2018/4		$300,000	2014/4	A	T	ALT	New Start-Adits/Mine Dumps			
							$2,000,000	2014/4	A	T	ALT	Adits/Mine Dumps			
							$3,000,000	2015/3	A	T	ALT	Adits/Mine Dumps			
							$5,000,000	2016/3	A	T	ALT	Adits/Mine Dumps			
							$5,000,000	2017/3	A	T	ALT				
RA On-Site Construct Start (RA On Strt)	*F*	*RG004*			*2014/4*										

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04 RIMINI/LANDMARK RES/LUTTRELL															
REMEDIAL DESIGN (RD) - Rimini/Luttrel	F	RD001	2001/4	07/17/2001	2017/4		$500,000	2014/1	P	T	APR		$8,149,771	T	
							$500,000	2015/1	P	T	APR		$1,100,000	TC	
							$500,000	2016/1	P	T	APR		$37,304	TCD	
							$500,000	2017/1	P	T	APR		$25,121	TR	
													$67,800	TR2B	
REMOVAL ASSESSMENT (RV ASSESS) - Residential/Landmark	F	RS002	2004/4	07/27/2004	2004/4	08/01/2004							$15,932	T	
REMOVAL (RMVL) - Residential/LandMark	F	RV008	2004/4	07/12/2004	2004/4	08/01/2004							$189,075	T	
Approval Of Action Memo (Act Memo)	*F*	*AM004*			*2004/3*	*06/28/2004*									
SECTION 104(E) REF LITIGATION (S104E RL) - Access Referral	FE	SF001	2009/4	08/31/2009	2009/4	09/23/2009									
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2009/4*	*08/31/2009*									
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2018/4								$17,967	T	
													$2,703	TC	
													$727	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	2001/4	07/27/2001	2018/4		$125,000	2013/4	P	T	APR	USGS	$835,408	T	
							$100,000	2014/3	P	T	APR	USGS			
							$100,000	2015/3	P	T	APR				
							$100,000	2016/3	P	T	APR	USGS			
							$100,000	2017/3	P	T	APR	USGS			
TECHNICAL ASSISTANCE (TECH A) - MSU	F	TA002	2001/4	07/27/2001	2006/3	06/30/2006							$32,346	T	
TECHNICAL ASSISTANCE (TECH A) - State of MT	F	TA003	2007/2	02/02/2007	2008/4	06/30/2008							$222,001	T	
													$57,651	TCD	
TECHNICAL ASSISTANCE (TECH A) - CA-Lewis&Clark	F	TA004	2013/4		2018/1		$50,000	2013/4	P	T	APR				
							$50,000	2014/2	P	T	APR				
							$50,000	2015/2	P	T	APR				
							$50,000	2016/2	P	T	APR				
							$50,000	2017/2	P	T	APR				

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
04 RIMINI/LANDMARK RES/LUTTRELL													
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#08-2009-0006	FE	UA001			2009/4	09/23/2009							
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	*FE*	*IO001*			*2010/2*	*02/09/2010*							
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	*FE*	*NC001*			*2010/2*	*01/14/2010*							
Notice of Intent by All Parties (NIntentAll) - Dismisse	*FE*	*TT001*			*2010/2*	*01/14/2010*							
05 SUSIE MINE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Susie Mine CRDD	FE	DD004			2005/4	09/28/2005							
06 NATIONAL EXTENSION MINE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Investigation CRDD	FE	DD005			2005/4	09/28/2005							
07 PEERLESS AND QUEENSBURY MINES													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Peerless Jenny CRDD	FE	DD006			2005/4	09/28/2005							
08 UPPER VALLEY FORGE MINE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Upper Valley Forge	FE	DD007			2005/4	09/28/2005							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
URAVAN URANIUM PROJECT (UNION CARBIDE CORP.)							HE Status:	HHPA 9/25/2008					GW Status:	GMUC	
SSID: 0846													Sitewide RAU:	2014/4	
00 SITEWIDE															
ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0004	FE	AC001			2004/1	12/30/2003									
Payment Received (CRPay Re) - $125,000 CashOu	*FE*	*CU001*			*2004/2*	*01/29/2004*									
Effective Date (Eff Date) - #04-0004	*FE*	*EB001*			*2004/2*	*01/02/2004*									
ADMINISTRATIVE RECORDS (ADMM REC) - Deletion	F	AR002	2005/1	12/06/2004	2013/4								$1,860	T	
SITEWIDE RAU (SWRAU)	EP	BZ001			2014/4										
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/4	03/03/2004									
PARTIAL NPL DELETION (PART DEL)	F	GR001			2005/2	02/18/2005									
PARTIAL NPL DELETION (PART DEL)	F	GR002			2007/4	09/04/2007									
DELETION FROM NPL (DELETION)	F	ND001	2008/4	09/29/2008	2014/1										
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE001	2003/3	06/01/2003	2004/2	01/07/2004							$155	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/3	05/05/2005	2007/3	12/08/2006							$8,773	T	
													$61	TC	
													$1,806	TCD	
													$143	TD	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - DocID 2021464-465	F	TV001			2005/1	07/05/2007									
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007									
01 SITEWIDE-1															
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/3	05/10/2005	2005/4	09/28/2005							$15,524	TR2B	
FYR Report Due (FYR Due)	*F*	*WE003*			*2005/2*	*09/28/2005*									
FIVE-YEAR REVIEW (5 YEAR)	**SA**	**FE004**	**2010/3**	**05/07/2010**	**2010/4**	**09/28/2010**							$31,731	TR2B	
FYR Report Due (FYR Due)	*SA*	*WE004*			*2010/4*	*09/28/2010*									
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2015/1		2015/4		$50,000	2015/1	B	TR2B	APR				
FYR Report Due (FYR Due)	*SA*	*WE005*			*2015/4*										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SITEWIDE-1													
REMEDIAL ACTION (RA) - EPA OVER-SIGHT	SR	RA001	1987/3	05/01/1987	2008/4	09/29/2008							
RECORD OF DECISION (ROD)	**F**	**RO002**			**2013/4**								
URQUHART BROTHERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
US AIR FORCE ACADEMY **SSID: A865**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2012/4	09/27/2012	2014/3								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				11/06/2012							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
US MAGNESIUM						**HE Status - Est Ctrl Date:**			**HEID**			**GW Status - Est Ctrl Date:**		**GMID**	
SSID: 08PU												**Sitewide RAU:**		**2026/1**	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2026/1										
COMMUNITY INVOLVEMENT (CI)	F	CR001	2010/2	01/08/2010	2014/1								$1,972	T	
DISCOVERY (DISCVRY)	F	DS001			2008/1	11/08/2007									
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2012/4	07/31/2012	2013/4								$1,889	T	
HRS PACKAGE (HAZRANK)	F	HR001	2008/2	01/04/2008	2008/4	09/03/2008							$44,314	T	
ISSUE REQ LTTRS (104E) (INFO LTR) - US Magnesium LLC	FE	IC001			2011/2	03/14/2011									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/3	06/05/2009	2015/3								$2,183	T	
													$3,752	TCD	
FINAL LISTING ON NPL (NPL FINL)	F	NF001				11/04/2009									
PROPOSAL TO NPL (PROPOSED)	F	NP001			2008/4	09/03/2008									
NPL RP SEARCH (NPL SRCH) - File Mgmt	FE	NS001	2009/4	08/31/2009	2009/4	09/21/2009									
Notice Letters Issued (Not Ltrs) - US Magnesium LL	*FE*	*NJ001*			*2011/2*	*03/14/2011*									
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/2	01/02/2008	2008/2	01/04/2008									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/4	03/17/2008	2009/4	08/31/2009							$0	T	
													$0	TC	
													$92,346	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/3	06/26/2008	2015/3								$3,940	T	
													$137	TC	
													$636	TCD	
													$648	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2013/4		2014/3		$50,000	2013/4	P	T	APR				

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 TBD															
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0013	FE	AC001			2011/4	08/04/2011									
Effective Date (Eff Date)	*FE*	*EB001*			*2011/4*	*08/04/2011*									
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2013/3*	*04/03/2013*									
Issuance of Oversight Bill (Isu Os bil) - $1,289,892.:	*FE*	*QZ001*			*2013/3*	*04/03/2013*									
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2018/1		2018/4										
PRP RI/FS (PRP RI/FS) - 08-2011-0013	RP	BD001	2011/4	08/04/2011	2017/4		$100,000	2013/4	P	T	APR		$340,000	T	
PRP RD (PRP RD)	RP	BE001	2019/1		2020/4										
PRP RA (PRP RA)	RP	BF001	2021/1		2025/4										
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2025/4										
COMBINED RI/FS (RI/FS)	**F**	**CO001**	**2010/1**	**11/25/2009**	**2011/4**	**08/04/2011**							$1,452,000	T	
													$32,509	TC	
													$304,794	TCD	
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN001	2011/2	03/14/2011	2011/4	08/04/2011									
Special Notice Issued (S Notice) - US Magnesium L	*FE*	*SG001*			*2011/2*	*03/14/2011*									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2011/2	03/09/2011	2015/3								$62,950	T	
													$85,000	TCD	
RECORD OF DECISION (ROD)	F	RO001			2017/4										
SECTION 107 LITIGATION (S107 LIT) - US Mag Corp	FE	SV001	2011/3	05/13/2011	2011/4	08/04/2011									
Referral To DOJ (Ref DOJ)	*FE*	*RJ001*			*2011/3*	*05/13/2011*									
US SMELTER **SSID: 08BW**															
00 SITEWIDE															
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2003/4	09/02/2003	2009/4	09/30/2009									
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2003/3	04/21/2003	2004/2	01/27/2004							$11,988	T	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2000/3	04/17/2000	2004/2	03/01/2004							$55,839	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
UTAH ARMY NG MRS PROGRAM **SSID: 08WV**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2005/4	09/15/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2005/4	09/15/2005	2009/4	09/30/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/13/2011	2014/1								
UTAH METAL SMELTER													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2006/3	05/09/2006							
UTAH METAL WORKS (SALVAGE YARD) **SSID: 08TC**													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2010/4	07/02/2009	2011/2	06/07/2010							
SITE REASSESSMENT (SITE REASS)	S	OO001			2012/1	12/05/2011							

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UTAH POWER & LIGHT/AMERICAN BARREL CO. SSID: 08B4							HE Status:		HEUC				GW Status: Sitewide RAU:	GMUC 5/08/2007	
00 SITEWIDE															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#2009-0003 PPA	FE	AC003			2009/3	06/12/2009									
Payment Received (CRPay Re) - $30,000SLCRede	*FE*	*CU012*			*2009/4*	*09/25/2009*									
Effective Date (Eff Date)	*FE*	*EB001*			*2009/4*	*09/08/2009*									
Publication In Federal Reg (FedReg)	*FE*	*JB001*			*2009/4*	*07/31/2009*									
SITEWIDE RAU (SWRAU)	EP	BZ001				05/08/2007									
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2001/4	08/01/2001	2013/4								$24,489 $2,497	T TCD	
DELETION FROM NPL (DELETION)	F	ND001	2015/3		2015/4										
PPA ASSESSMENT (PPA RQ ASD) - DKT#2009-0003	FE	QX001	2008/2	07/06/2007	2009/4	06/12/2009									
All Necessary Information Received by EPA (Info R	*FE*	*UC001*			*2008/1*	*12/10/2007*									
Proposed Settlement Sent to Prospective Purchase	*FE*	*UE001*			*2008/3*	*05/21/2008*									
Signature By Purchaser (Sign Purch)	*FE*	*UM001*			*2009/4*	*06/12/2009*									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2011/2	02/28/2011							$215 $0 $3,236	T TC TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/14/2007									
01 SITEWIDE-1															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**	**2006/4**	**07/03/2006**	**2006/4**	**09/27/2006**									
FYR Report Due (FYR Due)	*RP*	*WE002*			*2006/4*	*09/27/2006*									
FIVE-YEAR REVIEW (5 YEAR)	**EP**	**FE003**	**2011/1**	**12/01/2010**	**2011/4**	**07/26/2011**									
FYR Report Due (FYR Due)	*EP*	*WE003*			*2011/4*	*07/26/2011*									
FIVE-YEAR REVIEW (5 YEAR)	EP	FE004	2016/1		2016/4										
FYR Report Due (FYR Due)	*EP*	*WE004*			*2016/4*										
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	1998/4	09/30/1996	2020/3		$15,000 $15,683	2015/3 2017/3	B B	TR2B TR2B	APR APR				

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
UTAH VALLEY GAS & COKE COMPANY													
00 SITEWIDE													
EXPANDED SITE INSPECTION (ESI)	S	ES001	2007/3	11/02/2007	2009/1	08/01/2008							
UTTR SOUTH-WENDOVER AFAR-AL501 **SSID: 08PT**													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2000/4	09/25/2000	2020/4								
VALLET DRY CLEANERS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
VALLEY POST AND SAWMILL **SSID: 08RL**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2013/4**								
ISSUE REQ LTTRS (104E) (INFO LTR) - 5 Parties	FE	IC001			2011/2	03/31/2011							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2009/2	03/24/2009	2010/2	03/30/2010							
Notice Letters Issued (Not Ltrs) - 5 Parties	*FE*	*NJ001*			*2011/2*	*03/31/2011*							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	03/24/2009	2010/3	03/10/2010					$159,584	T	
											$9,478	TC	
											$28,079	TCD	
REMOVAL (RMVL)	F	RV001	2010/3	05/24/2010	2011/1	12/30/2010					$68,000	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2010/3*	*05/12/2010*							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
VALLEY RADIATOR SHOP (RADIATOR DOCTOR)													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

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VASQUEZ BOULEVARD AND I-70						HE Status - Est Ctrl Date:				HEID		GW Status - Est Ctrl Date:		GMID	
SSID: 089R												Sitewide RAU:		2016/3	
00 SITEWIDE															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 2006-0007	FE	AC002			2006/4	07/28/2006									
Effective Date (Eff Date) - Access Order	*FE*	*EB003*			*2006/4*	*08/28/2006*									
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 2006-0009	FE	AC003			2006/4	08/23/2006									
Effective Date (Eff Date) - Access for cleanup	*FE*	*EB004*			*2006/4*	*08/23/2006*									
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#2006-0008	FE	AC004			2006/4	07/28/2006									
Effective Date (Eff Date) - Access for sampling	*FE*	*EB005*			*2006/4*	*08/28/2006*									
SITEWIDE RAU (SWRAU)	EP	BZ001			2016/3										
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3	06/27/2006	2009/3	06/05/2009									
CONSENT DECREE (C DECREE) - 05-21207	FE	CD002	2009/2	03/13/2009	2009/3	06/05/2009									
Entered By Court (Ent Crt)	*FE*	*AP002*			*2009/3*	*06/05/2009*									
Effective Date (Eff Date)	*FE*	*EB007*			*2009/3*	*06/05/2009*									
Special Account Bill Received (SAB Rec) - $1,765,0	*FE*	*GX002*			*2010/1*	*12/16/2009*									
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2009/2*	*03/13/2009*									
Bankruptcy Settlement (Bankrupt)	*FE*	*MN001*			*2009/2*	*03/13/2009*									
COMMUNITY INVOLVEMENT (CI) - Stakeholder Group	F	CR001	1999/1	11/02/1998	2007/4	09/29/2004							($60)	T	
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4										
COMMUNITY ADVISORY GROUP (CAG)	CO	QN001	1998/4	08/01/1998	2006/4	09/21/2006									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008							$25,200	T	
													$12,781	TC	
													$10,223	TCD	
													$975	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - CEASE	F	TG001	2000/2	03/23/2000	2007/1	12/28/2006							$90,700	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/2	02/18/2010									

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SOILS															
PRP RA (PRP RA) - 04-RB-2070;ASARCO	**RP**	**BF002**	**2005/1**	**09/30/2004**	**2006/4**	**09/14/2006**									
CONSENT DECREE (C DECREE) - 04-RB-2070(CBS)	FE	CD001	2004/4	09/30/2004	2005/1	01/21/2005									
Entered By Court (Ent Crt)	*FE*	*AP001*			*2005/1*	*01/21/2005*									
Effective Date (Eff Date)	*FE*	*EB002*			*2005/2*	*12/21/2004*									
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2005/1*	*10/06/2004*									
SECTION 106 107 LITIGATION (S106/7 L) - Asarco	FE	CL001	2004/4	09/30/2004	2005/2	12/21/2004									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2007/4**	**09/28/2007**									
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	1999/4	10/14/1999	2006/3	05/09/2006							$503,659	T	
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE001**	**2009/3**	**05/27/2009**	**2009/4**	**09/30/2009**							$28,000	T	
FYR Report Due (FYR Due)	*F*	*WE001*			*2009/2*	*09/30/2009*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2014/1		2014/4		$40,000	2014/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE002*			*2014/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1999/4	09/13/1999	2014/4								$472,878	T	
REMEDIAL ACTION (RA) - Soils RV/CHP	**F**	**RA001**	**2004/2**	**03/18/2004**	**2008/4**	**09/25/2008**							$11,859,660	T	
													$20,397	TCD	
													$1,596,794	TR1	
													$300,000	TR2B	
RA On-Site Construct Start (RA On Strt)	*F*	*RG001*			*2004/2*	*03/18/2004*									
REMEDIAL ACTION (RA) - Phase II	F	RA003	2012/4	08/21/2012	2013/4		$500,000	2013/4	A	T	ALT	Ongoing	$3,000,000	T	
RA On-Site Construct Start (RA On Strt)	*F*	*RG002*			*2013/4*										
REMOVAL (RMVL) - NTC	F	RV004	2003/4	07/21/2003	2005/2	03/17/2005							$295,870	T	
													$3,499,681	TC	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2012/2	03/15/2012	2013/4								$183,000	T	

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 OMAHA & GRANT SMELTER															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2008-0011	FE	AC005			2008/4	09/29/2008									
Effective Date (Eff Date)	*FE*	*EB006*			*2009/1*	*09/29/2008*									
Special Account Bill Received (SAB Rec) - $18,134.	*FE*	*GX001*			*2009/1*	*12/19/2008*									
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2014/4		2015/3										
ADMINISTRATIVE RECORDS (ADMM REC)	F	AR004			2013/4										
PRP RI/FS (PRP RI/FS)	RP	BD001	2001/4	09/25/2001	2014/4		$320,000	2013/4	B	TR2	APR		$89,304	T	
							$78,586	2014/1	B	TR2B	APR		$5,356	TCD	
							$421,414	2014/1	B	TR2	APR		$330,000	TR2	
													$0	TR2B	
PRP RD (PRP RD)	RP	BE001	2015/3		2016/2		$100,000	2015/3	B	TR2B	APR				
PRP RA (PRP RA)	RP	BF001	2016/2		2017/1		$173,624	2016/2	B	TR2B	APR				
CONSTRUCTION COMPLETION (PCOR)	F	CM003			2017/1										
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED002	2004/2	04/13/2004	2009/4	08/28/2009							$68,774	T	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	09/25/2001	2015/3								$42,554	T	
RECORD OF DECISION (ROD)	F	RO002			2014/4										
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2013/4		2014/4										
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC002			2010/2	02/18/2010									
03 ARGO SMELTER															
ADMINISTRATIVE RECORDS (ADMM REC)	F	AR005	2013/4		2014/2										
COMBINED RI/FS (RI/FS)	F	CO002	2003/2	03/14/2003	2014/2		$100,000	2013/4	P	T	ALT		$520,565	T	
							$220,000	2014/1	P	T	ALT		$314,831	TR2B	
							$500,000	2014/3	P	T	ALT				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2008/4	08/13/2008	2016/3								$11,262	T	
REMEDIAL ACTION (RA)	F	RA002	2015/3		2016/3		$3,000,000	2015/3	A	T	ALT	New Start	$7,849	T	
REMEDIAL DESIGN (RD)	**F**	**RD002**	**2014/3**		**2015/2**		$150,000	2014/3	P	T	ALT				

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 ARGO SMELTER													
RECORD OF DECISION (ROD)	**F**	**RO003**			**2014/2**								✓
VELVET HAMMER BODY SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							
VICTORIAN DRIVE LAB PACK **SSID: 08FD**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
WARREN F.E. AFB ATLAS "D" MISSILE SITE # 1 **SSID: 08BI**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$3,457	T	
											$448	TC	
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2004/2	03/12/2004	2005/1	12/21/2004							
WARREN F.E. AFB ATLAS "D" MISSILE SITE # 2 **SSID: 08BJ**													
00 SITEWIDE													
FF RI (FF RI)	FF	NH001	2007/3	04/01/2007	2009/4	07/13/2009							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$872	T	
											$419	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/4	08/10/2004	2010/1	04/10/2005							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WARREN F.E. AFB ATLAS "D" MISSILE SITE # 3 **SSID: 08BK**													
00 SITEWIDE													
FF REMOVAL (FF RV) - Water System	FF	LV001	2009/1	09/30/2004	2009/2	02/01/2005							
Approval Of Action Memo (Act Memo)	*FF*	*AM001*			*2005/2*	*02/01/2005*							
FF REMOVAL (FF RV) - Permanent Well	FF	LV002	2009/1	10/06/2008	2011/3	10/20/2009							
FF RI (FF RI) - Phase 1&2	FF	NH001	2005/2	03/10/2005	2006/1	11/15/2006							
FF FS (FF FS)	FF	NI001	2007/3	04/12/2007	2007/3	06/13/2007							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$928	T	
											$580	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/2	03/31/2004	2005/2	02/10/2005							
WARREN F.E. AFB ATLAS "D" MISSILE SITE # 4 **SSID: 08BL**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$9,103	T	
											$451	TC	
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2002/4	07/15/2002	2004/1	10/15/2003							
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 12 **SSID: 08BS**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$2,656	T	
											$228	TC	
TREATABILITY STUDY (TRTSTUDY) - Pilot Study	FF	TS001	2009/3	04/15/2009	2014/3								

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 13 **SSID: 08BT**													
00 SITEWIDE													
FF REMOVAL (FF RV) - Non-Time-Critical	FF	LV001	2006/3	05/30/2006	2006/4	09/03/2006							
FF RI (FF RI)	FF	NH001	2003/4	09/25/2003	2007/1	11/08/2006							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$4,202	T	
											$305	TC	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/07/2007							
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 5 **SSID: 08BM**													
00 SITEWIDE													
FF FS (FF FS)	FF	NI001	2002/2	03/15/2002	2005/4	01/15/2005							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$2,341	T	
											$488	TC	
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 6 **SSID: 08BN**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									$1,193	T	
											$657	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/4	08/10/2004	2006/1	08/30/2005							
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 7 **SSID: 08BO**													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									$916	T	
											$602	TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	EP	TY001	2004/2	03/31/2004	2005/1	11/30/2004							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WARREN F.E. AFB ATLAS "E" MISSILE SITE #11 **SSID: 08BR**															
00 SITEWIDE															
FF REMOVAL (FF RV) - Non-Time Critical	FF	LV001	2006/3	05/30/2006	2006/4	09/03/2006									
FF FS (FF FS) - Phase 2	FF	NI002		09/10/2001		12/15/2003									
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001											$2,758	T	
													$342	TC	
WASATCH CHEMICAL CO. (LOT 6) **SSID: 0872**							**HE Status:**	**HHPA 6/28/2006**					**GW Status:** **Sitewide RAU:**	**GMUC** **6/22/2006**	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2006/3	06/22/2006									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/1	10/03/2008	2009/1	10/03/2008							$802	T	
DELETION FROM NPL (DELETION)	F	ND001	2050/3		2050/4										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/22/2008							$9,994	T	
													$1,582	TC	
													$940	TCD	
													$60	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007									
01 SITEWIDE-1															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2007/3**	**06/19/2007**	**2007/4**	**09/28/2007**									
FYR Report Due (FYR Due)	*F*	*WE003*			*2007/4*	*09/28/2007*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE004**	**2012/2**	**02/10/2012**	**2012/4**	**09/25/2012**							$31,403	T	
FYR Report Due (FYR Due)	*F*	*WE004*			*2012/4*	*09/25/2012*									
FYR Addendum (FYR Addend)	*F*	*WV001*			*2016/1*										
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2017/1		2017/4		$50,000	2017/1	A	T	ALT				
FYR Report Due (FYR Due)	*F*	*WE005*			*2017/4*										
PRP RI (PRP RI) - Subsequence RI	RP	NA001	2012/1	10/06/2011	2015/3										

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WATERTOWN ATG GUN RANGE **SSID: 08RK**													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001			2005/1	11/26/2004							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/1	11/28/2007	2010/4	09/28/2009							
WAUBAY RESIDENTIAL FLOODS **SSID: A863**													
00 SITEWIDE													
REMOVAL (RMVL)	F	RV001	2012/4	09/25/2012	2013/1	10/14/2012					$33,152	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2012/4*	*09/18/2012*							
WEAVER ELECTRIC LOT #2 **SSID: 08G2**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	OO001	2006/1	12/01/2005	2008/3	02/07/2008							
SITE REASSESSMENT (SITE REASS)	F	OO002	2011/4	08/01/2011	2012/4	08/22/2012							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/01/2005							
WEAVER ELECTRIC SHOP **SSID: 08G3**													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS) - Not CERCLA eligible	F	OO001	2006/1	12/01/2005	2007/1	10/17/2006							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/01/2005							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WELBY RAILYARD													
00 SITEWIDE													
SITE INSPECTION (SI)	F	SI001	2002/3	05/09/2002	2005/2	03/02/2005							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2006/2	01/27/2006	2014/1								

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WELD COUNTY DSPL SSID: 089T													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - CBS (fdba Viacom)	FE	AC002			2007/4	07/24/2007							
Payment Due (CRPay Du) - $178,118.15	*FE*	*CP003*			*2008/1*	*11/20/2007*							
Payment Received (CRPay Re) - $178,118.15	*FE*	*CU010*			*2008/1*	*11/14/2007*							
Effective Date (Eff Date) - DKT#08-2007-0011	*FE*	*EB003*			*2007/4*	*09/21/2007*							
Closed Order Or Settlement (Cl Ord/Set) - DKT#08-	*FE*	*IO003*			*2008/4*	*12/28/2007*							
Publication In Federal Reg (FedReg)	*FE*	*JB003*			*2007/4*	*08/15/2007*							
Public Comment Period (Pb Cmnt)	*FE*	*PB003*	*2007/4*	*08/15/2007*	*2007/4*	*09/14/2007*							
CONSENT DECREE (C DECREE) - CWM Settlement	FE	CD001	2006/1	10/12/2005	2006/2	01/03/2006							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2006/2*	*01/03/2006*							
Payment Due (CRPay Du)	*FE*	*CP002*			*2006/2*	*02/02/2006*							
Payment Received (CRPay Re) - $1,025,442 CWM	*FE*	*CU009*			*2006/2*	*02/01/2006*							
Effective Date (Eff Date)	*FE*	*EB002*			*2006/2*	*01/03/2006*							
Closed Order Or Settlement (Cl Ord/Set) - Order clc	*FE*	*IO001*			*2006/2*	*03/15/2006*							
Publication In Federal Reg (FedReg)	*FE*	*JB002*			*2006/1*	*11/02/2005*							
Lodged By DOJ (Lodged) - #05-CV-02053-ZLW-MJ	*FE*	*LO001*			*2006/1*	*10/18/2005*							
Public Comment Period (Pb Cmnt)	*FE*	*PB002*	*2006/1*	*11/02/2005*	*2006/2*	*12/02/2005*							
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - sitewide costs	FE	DD001			2008/3	06/13/2008							
DEMAND LETTERS ISSUED (DEM LTRS) - $178,118.15 Viacom	FE	DL003			2007/1	12/26/2006							
LIEN ON PRP PROPERTY (LIEN) - Weld Cnty Waste Disp	FE	LP001	1999/4	09/30/1999	2008/3	06/13/2008							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/08/2008					$5,861	T	
											$1,386	TC	
											$1,629	TCD	
01 POND E													
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - GAF-Pymt pend 6/08	FE	CB001	2004/2	03/19/2004	2008/4	09/24/2009							

Environmental Indicator Key

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 POND E													
CONSENT DECREE (C DECREE) - 01-38790(RG)	FE	CD002			2009/4	09/24/2009							
Entered By Court (Ent Crt)	*FE*	*AP002*			*2009/4*	*09/24/2009*							
Payment Received (CRPay Re) - $176.21 GI Holdir.	*FE*	*CU011*			*2010/2*	*01/26/2010*							
Payment Received (CRPay Re) - $633.00 GI Holdir.	*FE*	*CU012*			*2010/2*	*03/26/2010*							
Effective Date (Eff Date)	*FE*	*EB004*			*2009/4*	*09/24/2009*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO004*			*2012/4*	*09/24/2012*							
Lodged By DOJ (Lodged)	*FE*	*LO002*			*2009/4*	*09/24/2009*							
DEMAND LETTERS ISSUED (DEM LTRS) - $2,559,780 CWMI	FE	DL002			2005/1	12/14/2004							
NON-NPL PRP SEARCH (RVL SRCH) - Waste-in/settlemt	FE	RP002	2000/1	10/13/1999	2005/1	11/18/2004					$138,022	T	
											$8,738	TC	
REMOVAL (RMVL)	F	RV001	1999/1	10/20/1998	2005/3	06/29/2005					$8,345,345	T	
											$1,688	TC	
											$24,777	TCD	
SECTION 107 LITIGATION (S107 LIT) - CWM	FE	SV001	2005/1	10/07/2004	2006/2	01/03/2006					$9,879	T	
											$2,313	TC	
											$3,634	TCD	
WELDIT SHOP													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
WELLINGTON TAILINGS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001				10/09/2003							

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WENDOVER AIR FORCE AUXILIARY FIELD **SSID: 08EH**													
00 SITEWIDE													
AERIAL SURVEY (AIR SRVY)	FF	AS001	2004/2	02/27/2004	2005/4	07/18/2005					$40,458	T	
FEDERAL FACILITIES OVERSIGHT (FF O/S) - Lockheed Martin Fly	FF	OX001									$184,388	T	
											$488	TC	
WENDOVER SPECIAL WEAPONS BOMBING RANGE **SSID: 08JT**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/16/2004							
FF RI (FF RI)	FF	NH001	2014/1		2016/4								
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	EP	RX001	2004/2	03/16/2004	2011/4	04/13/2007							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	05/01/2010	2011/3	04/30/2011							
WEST DIP TAILINGS													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012							
WESTERN FILAMENT													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013							

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WESTERN MINERALS DENVER PLANT **SSID: 08DA**													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0007 BNSF	FE	AC001			2004/2	03/08/2004							
Payment Received (CRPay Re) - $4,462.52 BNSF	*FE*	*CU001*			*2005/4*	*08/03/2005*							
Payment Received (CRPay Re) - $17,388.94 BNSF	*FE*	*CU002*			*2006/3*	*04/10/2006*							
Payment Received (CRPay Re) - $3,344.37 BNSF	*FE*	*CU003*			*2007/3*	*04/03/2007*							
Payment Received (CRPay Re) - $243.07 BNSF	*FE*	*CU004*			*2009/1*	*10/07/2008*							
Effective Date (Eff Date)	*FE*	*EB001*			*2004/2*	*03/10/2004*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO001*			*2014/1*								
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY001*			*2005/3*	*06/23/2005*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY002*			*2006/3*	*03/01/2006*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY003*			*2007/2*	*02/28/2007*							
Offer to Discuss EPA Oversight Expectations w/PRI	*FE*	*QY004*			*2008/4*	*09/02/2008*							
Issuance of Oversight Bill (Isu Os bil) - $4,462.52 Bi	*FE*	*QZ001*			*2005/3*	*06/23/2005*							
Issuance of Oversight Bill (Isu Os bil) - $17,388.94 L	*FE*	*QZ002*			*2006/3*	*03/01/2006*							
Issuance of Oversight Bill (Isu Os bil) - $3,344.37 Bi	*FE*	*QZ003*			*2007/2*	*02/28/2007*							
Issuance of Oversight Bill (Isu Os bil) - $243.07 BN	*FE*	*QZ004*			*2008/4*	*09/02/2008*							
ENFORCEMENT ACTION AMENDED (ACT AMND) - Amend AC001	FE	AF001			2004/2	03/30/2004							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO002*			*2014/1*								
PRP REMOVAL (PRP RV)	RP	BB001	2005/4	08/01/2005	2006/3	03/24/2006					$8,193	T	
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1139(JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO004*			*2014/1*								
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008							
Entered By Court (Ent Crt)	*FE*	*AP001*			*2008/4*	*06/02/2008*							
Closed Order Or Settlement (Cl Ord/Set)	*FE*	*IO003*			*2014/1*								
Lodged By DOJ (Lodged)	*FE*	*LO001*			*2008/3*	*05/14/2008*							

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00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	**FE**	**DD001**			**2006/4**	**09/07/2006**							
REMOVAL (RMVL)	F	RV001	2003/4	09/29/2003	2004/1	10/20/2003					$391,704	T	
											$134,512	TC	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	01/10/2006	2006/2	01/10/2006					$916	T	
											$104	TC	
											$62	TCD	
WESTERN PACIFIC RAILROAD YARD (WENDOVER) **SSID: 087K**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
SITE REASSESSMENT (SITE REASS)	S	OO001			2004/4	07/14/2004							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	2006/4	07/30/2006	2015/3								
WHEELCO BRAKE AND SUPPLY INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
WHEELDON WELDING CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							
WHITE PINE & SASH													
00 SITEWIDE													
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - under state order	S	VA001	2009/2	01/30/2009	2014/3								

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WHITEFISH SOLVENT **SSID: 08WC**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/3	05/11/2010							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	03/01/2012	2012/3	06/19/2012					$7,916	T	
											$66	TCD	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/3	05/11/2010	2011/2	03/21/2011							
SITE INSPECTION (SI)	S	SI001	2011/3	05/31/2011	2013/4						$1,897	T	

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WHITEWOOD CREEK SSID: 0806							HE Status:	HHPA 6/5/2006					GW Status: Sitewide RAU:	GMUC 6/22/2006	
00 SITEWIDE															
SITEWIDE RAU (SWRAU)	EP	BZ001			2006/3	06/22/2006									
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED002	2003/4	07/09/2003	2005/1	12/01/2004							$2,131	T	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/1	12/01/2011	2012/1	12/02/2011							$7,932	T	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/15/2008							$5,208	T	
													$2,433	TC	
													$2,321	TCD	
													$127	TD	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA001	2009/1	12/02/2008	2009/4	12/02/2008							$4,333	T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007									
01 SITEWIDE-1															
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE002**			**2007/4**	**09/27/2007**									
FYR Report Due (FYR Due)	*F*	*WE002*			*2007/4*	*09/27/2007*									
FIVE-YEAR REVIEW (5 YEAR)	**F**	**FE003**	**2012/2**	**01/04/2012**	**2012/4**	**09/17/2012**							$35,710	T	
FYR Report Due (FYR Due)	*F*	*WE003*			*2012/4*	*09/17/2012*									
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2017/1		2017/4		$50,000	2017/1	A	T	ALT		$0	T	
FYR Report Due (FYR Due)	*F*	*WE004*			*2017/4*										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Multi site	RP	MA001	1989/2	03/31/1989	2014/3								$27,897	1T	
													$10,000	9T	
													$7,942	T	
WHITEWOOD CUSTOM TREATERS INC SSID: 0874															
00 SITEWIDE															
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/15/2007							$8	T	
													$4	TCD	

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WIDEFIELD PCE SSID: 08SQ													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2008/2	03/01/2008							
HRS PACKAGE (HAZRANK)	F	HR001	2010/2	01/12/2010	2011/1	12/22/2010					$10,304	T	
											$1,960	TCD	
ISSUE REQ LTTRS (104E) (INFO LTR) - New Mission LLC	FE	IC001			2013/1	12/04/2012							
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	03/01/2008	2008/4	07/24/2008							
REMOVAL (RMVL)	F	RV001	2012/1	11/15/2011	2013/4						$250,217	T	
Approval Of Action Memo (Act Memo)	*F*	*AM001*			*2011/3*	*06/15/2011*							
Approval Of Action Memo (Act Memo) - 1st Amend-	*F*	*AM002*			*2013/3*	*06/20/2013*							
SITE INSPECTION (SI) - see comment section	S	SI001	2009/1	01/23/2009	2011/1	12/22/2010					$2,348	T	
											$1,924	TCD	
WILLIAMS PIPE LINE CO. DISPOSAL PIT SSID: 08J4 — HE Status: HHPA 6/5/2006 — GW Status: GMUC 9/29/2008 — Sitewide RAU: 6/22/2006													
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/23/2008					$48	T	
											$47	TC	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007							
WILSON'S REPAIR SERVICE													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012							

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WOLF PT REF (KENCO REFINING) SSID: 08AC													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4								
SITE REASSESSMENT (SITE REASS)	F	OO001	2009/3	04/17/2009	2011/1	07/27/2010					$2,080	T	
											$15,747	TCD	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/2	02/20/2007	2008/1	11/26/2007					$119	TCD	
WOODBURY CHEMICAL CO. SSID: 0827 — HE Status: HHPA 6/5/2006 — GW Status - Est Ctrl Date: GMNA — Sitewide RAU: 4/24/2007													
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				04/24/2007							
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT)	FE	CA001			2004/2	01/29/2004							
PPA ASSESSMENT (PPA RQ ASD) - Union Pacific	FE	QX001	2004/1	10/15/2003	2004/2	01/29/2004							
All Necessary Information Received by EPA (Info R	*FE*	*UC001*			*2004/1*	*12/24/2003*							
Proposed Settlement Sent to Prospective Purchase	*FE*	*UE001*			*2004/1*	*10/15/2003*							
Signature By Purchaser (Sign Purch)	*FE*	*UM001*			*2004/2*	*01/14/2004*							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/12/2003					$637	T	
											$685	TC	
											$54	TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							
WYOMING AIR NATIONAL GUARD SSID: 08CR													
00 SITEWIDE													
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001									$5,169	T	

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WYOMING ARMY NG MRS PGM **SSID: 08WW**													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/1	12/15/2005							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	12/15/2005	2009/4	09/15/2009							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/06/2011	2014/1								
XCEL TRANSFORMER FIRE **SSID: 08UG**													
00 SITEWIDE													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - $27,262.89	FE	DD001			2011/3	05/20/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	06/08/2010	2011/1	12/21/2010					$18,962	T	
YELLOW JACKET TARGET AREA **SSID: 08QL**													
00 SITEWIDE													
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001			2008/4	07/31/2008							
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/4	07/31/2008	2009/4	08/15/2009							
YOUNGBERG AND SONS, INC.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012							
ZABEL LOUIS AND CO.													
00 SITEWIDE													
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013							

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