SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Remedial Site Assessment Completions																	
300 EAST MILLCREEK PLUME - SITEWIDE	O	UT	00	HX - 001	S	2013/1				✓ 12/5/2012							
ALLIED MIDWEST MERCHANDISER INC. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
AUTOMATIC TRANSMISSION SERVICE - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
AUTOMOTIVE MACHINE INC. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
BARNETT FUNERAL HOME - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
BEN'S AUTO TRUCK SERVICE - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
BOOM GEORGE FUNERAL HOME - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
BROWN CLEANERS INC. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
BUTCHER CHEMICALS - SITEWIDE	O	UT	00	HX - 001	S	2013/1				✓ 12/5/2012							
CHEMICAL CONSULTANTS - SITEWIDE	O	UT	00	HX - 001	S	2013/1				✓ 12/5/2012							
DAVIS TAILORS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
DON'S GARAGE - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
ENGEL ADVERTISING AND PRINTING - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
F & L AUTO REPAIR - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
GAVECK'S GARAGE AND SERVICE - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
GETMAN PAINT & BODY SHOP - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
HAROLD'S PHOTO EXPRESS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
HOUSE OF PLYWOOD - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
IRVIN OIL INC. - SITEWIDE	N	CO	00	HX - 001	F	2013/1				✓ 11/16/2012							

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Remedial Site Assessment Completions																	
JACK'S ONE DAY BODY SHOP - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
JOHNSON CLEANERS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
JOHNSON'S AUTO BODY SHOP - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
JONES PAUL REPAIR - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
K & C AUTOMOTIVE SERVICE - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
KENNY'S CONTINENTAL CLEANERS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
M & S TRUCK AND EQUIPMENT INC. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
MARV'S BODY SHOP - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
MIDWEST WELDING - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
MIKE'S FLAME SERVICE - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
MILLER FUNERAL HOME - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
MODERN CLEANERS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
MURRAY LAUNDRY 4200 S. STATE PLUME - SITEWIDE	N	UT	00	ES - 001	S	2013/1				✓ 12/6/2012							
MURRAY LAUNDRY 4200 S. STATE PLUME - SITEWIDE	N	UT	00	ES - 002	F	2013/1				✓ 10/9/2012							
NORTHWEST PRODUCTS CO. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
NORWESCO INC. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
ONE HOUR MARTINIZING CLEANERS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
OREM ORCHARDS 800 EAST - SITEWIDE	O	UT	00	HX - 001	S	2013/1				✓ 12/5/2012							
PANKOW BROS FOUNDRY & MACHINE SHOP - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Remedial Site Assessment Completions																	
RALPH'S TRUCK REPAIR - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
RESERVE SUPPLY CO. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
RICHARD DAVIS PROPERTY - SITEWIDE	O	UT	00	HX - 001	S	2013/1				✓ 12/5/2012							
RICHARDS-EWING CHEMICAL CO. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
SCHLETZ PAINT CO. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
SCHLUMBERGER LTD. - SITEWIDE	O	UT	00	HX - 001	S	2013/1				✓ 12/5/2012							
SCHOENEMAN LUMBER YARD - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
SCOTCH CLEANERS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
SIOUX FALLS GASLIGHT CO. 2 - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
TAYLOR AND SON - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
TERRY'S CLEANERS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
VALLET DRY CLEANERS - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
WELDIT SHOP - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
WEST DIP TAILINGS - SITEWIDE	O	UT	00	HX - 001	S	2013/1				✓ 12/5/2012							
WHEELCO BRAKE AND SUPPLY INC. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
WHEELDON WELDING CO. - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
WILSON'S REPAIR SERVICE - SITEWIDE	O	SD	00	HX - 001	F	2013/1				✓ 10/4/2012							
ABC INDUSTRIES INC. - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
AMERICAN AUTO SALVAGE/WESTERN AUTO WRECKING AND JUNK CO - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Remedial Site Assessment Completions																	
CASTINGS INC (FOUNDRY) - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
CLIMAX MINE - SITEWIDE	N	CO	00	OO - 001	EP	2013/2				✓ 1/9/2013							
CONTINENTAL OIL BULK PLANT - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
DAVIS TAILORS 2 - SITEWIDE	O	SD	00	HX - 001	F	2013/2				✓ 1/15/2013							
FORMER BLANCHANT MACHINE COMPANY - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
FORMER BOLEN MACHINE WORKS - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
FORMER TEXACO BULK OIL PLANT - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
FUOCO RADIATOR SHOP - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
HENSLEY BATTERY AND SUPPLY - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
LUXURY WHEELS (PLATING) - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
NORTHWEST MACHINE WORKS - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
RANDALL INDUSTRIES (CHEMICAL DEALER) - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
RICHARD EWING CHEMICAL COMPANY 2 - SITEWIDE	O	SD	00	HX - 001	F	2013/2				✓ 1/15/2013							
SIOUX FALLS GASLIGHT CO. - SITEWIDE	O	SD	00	HX - 001	F	2013/2				✓ 1/15/2013							
SUPERIOR PAINT AND BODY - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
SWEDE'S CUSTOM CHROME PLATING - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
UNION CARBIDE (CHEMICAL DEALER) - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
UNION CARBIDE CORP (MINE & MILL) - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
VALLEY RADIATOR SHOP (RADIATOR DOCTOR) - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Remedial Site Assessment Completions																	
VELVET HAMMER BODY SHOP - SITEWIDE	O	CO	00	HX - 001	F	2013/2				✓ 1/15/2013							
ZABEL LOUIS AND CO. - SITEWIDE	O	SD	00	HX - 001	F	2013/2				✓ 1/15/2013							
4000 S. PEACHWOOD DRIVE PCE PLUME - SITEWIDE	N	UT	00	SI - 001	S	2013/3				✓ 1/2/2013							
BEAVERHEAD NATIONAL FOREST - USFS Report	N	MT	00	OO - 001	F	2013/3				✓ 5/13/2013							
CAMELOT CLEANERS FT. COLLINS - SITEWIDE	N	CO	00	ES - 001	S	2013/3				✓ 5/6/2013							
CAPCO - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
DAVID MICHAEL MILES - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
DINOSAUR AUTO PARTS - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
ELLSWORTH AFB AF FAC S2 - SITEWIDE	O	SD	00	HX - 001	F	2013/3				✓ 4/12/2013							
FORMER PRECISION METAL FINISHING - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
GREFCO INC. - SITEWIDE	N	CO	00	PA - 001	F	2013/3				✓ 4/8/2013							
GRIFFEN WHEEL COMPANY - SITEWIDE	N	UT	00	HX - 001	F	2013/3				✓ 5/9/2013							
HELENA SOLVENT SITE - SITEWIDE	N	MT	00	OO - 001	F	2013/3				✓ 6/6/2013							
JOBSITE INC. - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
SMURFIT-STONE MILL - SITEWIDE	P	MT	00	HR - 001	F	2013/3				✓ 4/5/2013							
THE IRON FACTORY - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
TIS NO. 44: 810 GRAND AVENUE, FRUITA - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
TIS NO. 46: 459 PITKEN AVENUE - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
TIS NO. 49: DENVER AND RIO GRANDE RR - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Remedial Site Assessment Completions																	
TIS NO. 50: GRAND JUNCTION ELECTRIC AND GAS MANUFACTURING - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
TIS NO. 52: A FORMER RENDERING PLANT - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
TIS NO. 53: A DRUM COMPANY - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
WESTERN FILAMENT - SITEWIDE	O	CO	00	HX - 001	F	2013/3				✓ 4/4/2013							
LATIMER-GOODWIN CHEM CO - SITEWIDE	O	CO	00	HX - 001	F			2015/2		✓ 1/15/2013							
LAKE METALS - SITEWIDE	O	UT	00	HX - 001	EP					✓ 2/27/2013							
3700-3800 WEST 2100 SOUTH SOLVENT PLUME - SITEWIDE	N	UT	00	ES - 001	S	2013/4											
4700 SOUTH AND BANGERTER PLUME - SITEWIDE	N	UT	00	SI - 001	S	2013/4											
5600 SOUTH 900 EAST PLUME - SITEWIDE	N	UT	00	ES - 001	S	2013/4											
5800 SOUTH STATE STREET PLUME - SITEWIDE	N	UT	00	ES - 001	S	2013/4											
AMERICAN IRON & METAL - SITEWIDE	N	CO	00	PA - 001	S	2013/4											
COLORADO SMELTER - SITEWIDE	N	CO	00	HR - 001	S	2013/4											
CRIPPLE CREEK & VICTOR GOLD MINE - SITEWIDE	N	CO	00	PA - 001	F	2013/4											
DOUGLAS PRISONER OF WAR CAMP - SITEWIDE	N	WY	00	RX - 001	F	2013/4											
DUGWAY SOUTH TRIANGLE - SITEWIDE	N	UT	00	TY - 001	F	2013/4											
ELLERBY'S REFINERY - SITEWIDE	N	WY	00	OO - 001	F	2013/4											
EMPIRE STATE OIL CO - REFINERY - SITEWIDE	N	WY	00	SI - 002	F	2013/4											
EUREKA SOLVENT - SITEWIDE	N	MT	00	SI - 001	F	2013/4											
GENERAL ELEC CO./APPARATUS SERVICE SHOP - SITEWIDE	N	UT	00	OO - 002	S	2013/4											

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLI-GATIONS
Remedial Site Assessment Completions																	
GREAT WEST GOLD AND SILVER - SITEWIDE	N	CO	00	OO - 001	F	2013/4											
HOMANSVILLE MILLS - SITEWIDE	N	UT	00	SI - 001	S	2013/4											
LA JUNTA ARMY AIRFIELD - SITEWIDE	N	CO	00	TY - 001	F	2013/4											
LATHROP CANYON ABANDONED URANIUM MINES - SITEWIDE	N	UT	00	RX - 001	F	2013/4											
LEWISTOWN AAF - SITEWIDE	N	MT	00	TY - 001	F	2013/4											
LYNNDYL ROUNDHOUSE - SITEWIDE	N	UT	00	SI - 001	S	2013/4											
OREM LANDFILL - SITEWIDE	N	UT	00	OO - 001	S	2013/4											
PENNSYLVANIA MINE - SITEWIDE	N	CO	00	HR - 001	F	2013/4											
PHILIPSBURG MINING AREA - SITEWIDE	N	MT	00	SI - 001	F	2013/4											
PLATTE CHEMICAL COMPANY - SITEWIDE	N	CO	00	SI - 001	S	2013/4											
PLUNKETT OIL FIELD - SITEWIDE	N	WY	00	PA - 001	F	2013/4											
RAINY DAY MINES - SITEWIDE	N	UT	00	RX - 001	F	2013/4											
REDWOOD ROAD/4800 SOUTH PCE PLUME - SITEWIDE	N	UT	00	SI - 001	S	2013/4											
RETEP 216 W. PAXTON AVE. PLUME - SITEWIDE	N	UT	00	SI - 001	S	2013/4											
ROCKY MOUNTAIN MACHINE SHOP - SITEWIDE	N	UT	00	PA - 001	F	2013/4											
SCHWARTZWALDER MINE - SITEWIDE	N	CO	00	SI - 001	S	2013/4											
SILVER BELL MINE/MILL - SITEWIDE	N	CO	00	OO - 001	EP	2013/4											
SOUTH ADAMS COUNTY 1,4-DIOXANE IN GROUNDWATER - SITEWIDE	N	CO	00	PA - 001	F	2013/4											
SUGARHOUSE PARK PLUME - SITEWIDE	N	UT	00	OO - 001	S	2013/4											

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Remedial Site Assessment Completions																	
TRINIDAD AIR TO AIR GUNNARY RANGE - SITEWIDE	N	CO	00	TY - 001	F	2013/4											
UNIVERSITY OF UTAH BUILDING 515 - SITEWIDE	N	UT	00	ES - 001	S	2013/4											
UPPER CEMENT CREEK - SITEWIDE	N	CO	00	PA - 001	F	2013/4											
UPPER CINNAMON GULCH MINING DISTRICT - SITEWIDE	N	CO	00	RX - 001	F	2013/4											
WHITEFISH SOLVENT - SITEWIDE	N	MT	00	SI - 001	S	2013/4											

FY13 TARGETS: 80 FY13 ACCOMPLISHMENTS: 101

4500 S. HIGHLAND DR. PLUME - SITEWIDE	N	UT	00	ES - 001	S		2014/1										
4800 SOUTH AND HIGHLAND DRIVE PLUME - SITEWIDE	N	UT	00	ES - 001	S		2014/1										
5400 SOUTH 3600 WEST PLUME - SITEWIDE	N	UT	00	OO - 001	S		2014/1										
COLORADO ARMY NG MRS PGM - SITEWIDE	N	CO	00	TY - 001	F		2014/1										
IRVIN OIL INC. - SITEWIDE	N	CO	00	PA - 001	S		2014/1										
MONTANA ARMY NG MRS PROGRAM - SITEWIDE	N	MT	00	TY - 001	F		2014/1										
RUBY DISTRICT WEST - SITEWIDE	N	CO	00	OO - 001	F		2014/1										
TEXACO INC - CRAIG WORKS - SITEWIDE	N	CO	00	OO - 001	F		2014/1										
UPPER ANIMAS MINING DISTRICT - SITEWIDE	N	CO	00	OO - 002	F		2014/1										
UPPER CEMENT CREEK - SITEWIDE	N	CO	00	HR - 001	F		2014/1										
UTAH ARMY NG MRS PROGRAM - SITEWIDE	N	UT	00	TY - 001	F		2014/1										
WYOMING ARMY NG MRS PGM - SITEWIDE	N	WY	00	TY - 001	F		2014/1										
7800 SOUTH 1000 EAST PCE PLUME - SITEWIDE	N	UT	00	SI - 001	S		2014/2										

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Remedial Site Assessment Completions																	
ANACONDA ALUMINUM CO COL FLS RED PLT - SITEWIDE	N	MT	00	OO - 001	F		2014/2										
COKEVILLE MEADOWS NATIONAL WILDLIFE REFUGE - SITEWIDE	N	WY	00	RX - 001	F		2014/2										
PENNSYLVANIA MINE - SITEWIDE	N	CO	00	TZ - 001	F		2014/2										
SILVER CITY MILLS - SITEWIDE	N	UT	00	SI - 001	S		2014/2										
22ND STREET AND PINGREE AVENUE VOC PLUME - SITEWIDE	N	UT	00	SI - 001	S		2014/3										
GUERNSEY CAMP SITE AND MANEUVER AREA - SITEWIDE	N	WY	00	TY - 001	F		2014/3										
MALMSTROM AIR FORCE BASE - SITEWIDE	N	MT	00	TY - 001	F		2014/3										
US AIR FORCE ACADEMY - SITEWIDE	N	CO	00	TY - 001	F		2014/3										
4500 SOUTH 500 WEST PLUME - SITEWIDE	N	UT	00	SI - 001	S		2014/4										
8800 SOUTH 280 EAST PCE PLUME - SITEWIDE	N	UT	00	SI - 001	S		2014/4										
FABRICARE CLEANERS - SITEWIDE	N	CO	00	PA - 001	S		2014/4										
FARMINGTON NURSERY - SITEWIDE	N	UT	00	SI - 001	S		2014/4										
FORMER PRECISION AUTOMOTIVE MACHINE SHOP - SITEWIDE	N	CO	00	PA - 001	S		2014/4										
FT. F.E. WARREN TARGET AND MANEUVER RANGE - SITEWIDE	N	WY	00	TY - 001	F		2014/4										
GRAND CLEANERS - SITEWIDE	N	CO	00	PA - 001	S		2014/4										
GUNSIGHT PASS MINE - SITEWIDE	N	CO	00	PA - 001	F		2014/4										
HADDON FLAT UNDERGROUND EXPLOSION SITE NO. 7 - SITEWIDE	N	UT	00	RX - 001	F		2014/4										
HAFB UTTR E MMRP AL510 PLANE CRASH (F114H) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										
HAFB UTTR E MMRP OD508 OPN DETON OP (F114C) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										

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Remedial Site Assessment Completions																	
HAFB UTTR E MMRP TG509 PC BM RGE & JETSN A (F114D) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										
HAFB UTTR E MMRP TG511 PC BM RG & JETSN A (F114I&O) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										
HAFB UTTR E MMRP XU512 SCT SPS MEC (F114N) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										
HAFB UTTR W MMRP MU505 50 CL STRAFE & MEC (F081C) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										
HAFB UTTR W MMRP TG506 GLIDE BM RGE (F081H06) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										
HAFB UTTR W MMRP TG507 PC BM RGE (F114B) - SITEWIDE	N	UT	00	TY - 001	F		2014/4										
MANITOU NATURAL SPRINGS - SITEWIDE	N	CO	00	SI - 002	F		2014/4										
NORTH AVENUE CLEANERS - SITEWIDE	N	CO	00	PA - 001	S		2014/4										
PER PROJECT BEARS EARS SITE - SITEWIDE	N	UT	00	RX - 001	F		2014/4										
PERSHING PROJECT - BLANDING LAUNCH COMPLEX - SITEWIDE	N	UT	00	RX - 001	F		2014/4										
PERSHING PROJECT, GILSON BUTTE - SITEWIDE	N	UT	00	RX - 001	F		2014/4										
RICO - ARGENTINE - SITEWIDE	N	CO	00	OO - 002	F		2014/4										
SKULL VALLEY (GOSHUTE INDIAN TRIBE) SHEEP BURIAL SITE - SITEWIDE	N	UT	00	RX - 001	F		2014/4										
SKULL VALLEY-HATCH RANCH SHEEP BURIAL SITE - SITEWIDE	N	UT	00	RX - 001	F		2014/4										
SKULL VALLEY-WHITE ROCK RANCH SHEEP BURIAL SITES - SITEWIDE	N	UT	00	RX - 001	F		2014/4										
SUMMIT PRESSED BRICK AND TILE CO. - SITEWIDE	N	CO	00	PA - 001	F		2014/4										
TALLAHASSEE CREEK - SITEWIDE	N	CO	00	SI - 001	S		2014/4										
GRANT AVENUE PLUME - SITEWIDE	N	UT	00	OO - 001	S			2015/2									
HISTORIC HEBER CREEPER RAIL YARD - SITEWIDE	N	UT	00	OO - 001	S			2015/2									

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Remedial Site Assessment Completions																	
OLD WILLISTON LANDFILL - SITEWIDE	N	ND	00	TZ - 001	F			2015/2									
FORT DOUGLAS - SITEWIDE	N	UT	00	TY - 001	F			2015/3									
BLAND LANDFILL - SITEWIDE	N	UT	00	OO - 001	S				2016/1								
MAMMOTH MILLS AND SMELTER - SITEWIDE	N	UT	00	ES - 001	S				2016/2								
Number of Superfund-Lead Removal Actions Completed																	
TECH CENTER DRUMS - SITEWIDE	N	CO	00	RV - 001	F	2013/1				✓ 12/27/2012		Apr	$0	$0	$0	$0	$10,000
												Alt	$0	$0	$0	$0	
WAUBAY RESIDENTIAL FLOODS - SITEWIDE	N	SD	00	RV - 001	F	2013/1				✓ 10/14/2012		Apr	$0	$0	$0	$0	$33,152
												Alt	$0	$0	$0	$0	
44TH AVENUE CONTAINER DUMP - SITEWIDE	N	CO	00	RV - 001	F	2013/2				✓ 3/21/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
BIG PINEY MERCURY SPILL - SITEWIDE	N	WY	00	RV - 001	F	2013/2				✓ 3/31/2013		Apr	$0	$0	$0	$0	$75,000
												Alt	$0	$0	$0	$0	
PINE RIDGE SEWAGE SPILL NO. 2 - SITEWIDE	N	SD	00	RV - 001	F	2013/2				✓ 12/4/2012		Apr	$0	$0	$0	$0	$50,000
												Alt	$0	$0	$0	$0	
UMBER COURT ABANDONED DRUMS - SITEWIDE	N	CO	00	RV - 001	F	2013/2				✓ 1/4/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
21 ROAD MERCURY SPILL - SITEWIDE	N	CO	00	RV - 001	F	2013/3				✓ 6/13/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
BIG HORN BURIAL - SITEWIDE	N	WY	00	RV - 002	F	2013/3				✓ 6/7/2013		Apr	$0	$0	$0	$0	$161,604
												Alt	$0	$0	$0	$0	
EATON SUGAR BEET FACTORY - SITEWIDE	N	CO	00	RV - 001	F	2013/3				✓ 5/5/2013		Apr	$0	$0	$0	$0	$5,192,785
												Alt	$0	$0	$0	$0	
ELKHORN ST. PESTICIDE - SITEWIDE	N	CO	00	RV - 001	F	2013/3				✓ 5/1/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ILIFF HAZWASTE - SITEWIDE	N	CO	00	RV - 001	F	2013/3				✓ 5/31/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
PINE RIDGE RESERVATION LANDFILL FIRE - SITEWIDE	N	SD	00	RV - 002	F	2013/3				✓ 6/22/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
BIG BEND ASBESTOS - SITEWIDE	N	SD	00	RV - 001	F	2013/4				✓ 8/7/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Number of Superfund-Lead Removal Actions Completed																	
SUMMITVILLE MINE - Wightman Forks	F	CO	05	RV - 007	F	2013/4				✓ 7/11/2013		Apr	$0	$0	$0	$0	$3,600,000
												Alt	$0	$0	$0	$0	
1ST STREET PIPE WRAP - SITEWIDE	N	CO	00	RV - 001	F	2013/4						Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
BELDEN CRIBBINGS - SITEWIDE	N	CO	00	RV - 002	F	2013/4						Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
BLACKFEET ASBESTOS, TCE AND LEAD-BASED PAINT PROJECT SITE - SITEWIDE	N	MT	00	RV - 001	F	2013/4						Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
WIDEFIELD PCE - SITEWIDE	N	CO	00	RV - 001	F	2013/4						Apr	$0	$0	$0	$0	$250,217
												Alt	$0	$0	$0	$0	
FY13 TARGETS: 15 FY13 ACCOMPLISHMENTS: 14																	
CALIFORNIA GULCH - Stray Horse Gulch	F	CO	06	RV - 031	F		2014/1					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
HENSON CREEK MINES - UTE-ULAY MINE	N	CO	01	RV - 001	F		2014/1					Apr	$0	$0	$0	$0	$967,518
												Alt	$0	$0	$0	$0	
MURRAY LAUNDRY 4200 S. STATE PLUME - SITEWIDE	N	UT	00	RV - 001	F		2014/1					Apr	$0	$0	$0	$0	$718,765
												Alt	$0	$0	$0	$0	
NORTH SALT LAKE HAZMAT - SITEWIDE	N	UT	00	RV - 001	F		2014/1					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
PARISH CHEMICAL COMPANY - Site Stabilization	N	UT	00	RV - 002	F		2014/1					Apr	$0	$0	$0	$0	$604,003
												Alt	$0	$0	$0	$0	
CARPENTER SNOW CREEK MINING DISTRICT - C.Creek Tailings	F	MT	03	RV - 002	F		2014/2					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
PENNSYLVANIA MINE - SITEWIDE	N	CO	00	RV - 001	F		2014/3					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
BILLINGS PCE SITE - SITEWIDE	N	MT	00	RV - 001	F		2014/4					Apr	$0	$0	$0	$0	$4,668,929
												Alt	$0	$0	$0	$0	
CHALK CREEK MINING DISTRICT - SITEWIDE	N	CO	00	RV - 001	F		2014/4					Apr	$0	$0	$0	$0	$254,000
												Alt	$0	$0	$0	$0	
GOLF TUNNEL - SITEWIDE	N	CO	00	RV - 001	F		2014/4					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
CALIFORNIA GULCH - HAMM'S TAILINGS/PENROSE DUMP	F	CO	06	RV - 024	F			2015/1			TR2	Apr	$0	$50,000	$0	$0	$6,602,616
												Alt	$0	$0	$0	$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Number of Superfund-Lead Removal Actions Completed																	
CONIFER/ASPEN PARK CARBON TETRACHLORIDE - AKA-ASPEN PARK SOLV	N	CO	00	RV - 001	F			2015/4				Apr	$0	$0	$0	$0	$756,216
												Alt	$0	$0	$0	$0	
Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA																	
ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - Thoro AS/SVE	S	CO	06	BB - 006	RP	2013/1				✓ 12/18/2012		Apr	$0	$0	$0	$0	$113,169
												Alt	$0	$0	$0	$0	
LIBBY CLINIC MERCURY - SITEWIDE	N	MT	00	PJ - 001	RP	2013/2				✓ 1/30/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
BINGHAM MAGNA DITCH - Remaining Properties	N	UT	00	BB - 001	RP	2013/4						Apr	$0	$0	$0	$0	$11,076
												Alt	$0	$0	$0	$0	
EAST HELENA SITE - ERA	F	MT	02	BB - 001	RP	2013/4						Apr	$0	$0	$0	$0	$451,165
												Alt	$0	$0	$0	$0	
FRENCH GULCH - PRP TO- Mine Pool	S	CO	00	BB - 002	RP	2013/4						Apr	$0	$0	$0	$0	$76,594
												Alt	$0	$0	$0	$0	
FY13 TARGETS: 7 FY13 ACCOMPLISHMENTS: 2																	
BARKER HUGHESVILLE MINING DISTRICT - #2011-0010 BlockPMC	F	MT	01	BB - 002	RP		2014/4					Apr	$0	$0	$0	$0	$245,357
												Alt	$0	$0	$0	$0	
FLAT TOP MINE - SITEWIDE	N	SD	00	RV - 001	SA		2014/4				TR2B	Apr	$0	$6,333	$0	$0	$787,054
												Alt	$0	$0	$0	$0	
SILVER BOW CREEK/BUTTE AREA - ERA	F	MT	11	BB - 007	RP		2014/4					Apr	$0	$0	$0	$0	$1,113,619
												Alt	$0	$0	$0	$0	
LIBBY ASBESTOS SITE - WasteRV RC/Amp	F	MT	03	BB - 004	RP			2015/1				Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
RICO - ARGENTINE - 08-2011-0005	N	CO	01	BB - 001	RP			2015/1			TR2B	Apr	$177,629	$0	$0	$0	$115,000
												Alt	$0	$0	$0	$0	
ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI) - AS/SVE Aerrco	S	CO	05	BB - 004	RP			2015/1			TR2B	Apr	$60,000	$60,000	$0	$0	$61,401
												Alt	$0	$0	$0	$0	
BARKER HUGHESVILLE MINING DISTRICT - Block Tailings	F	MT	01	BB - 001	RP				2016/1			Apr	$0	$0	$0	$0	$5,087
												Alt	$0	$0	$0	$0	
TWINS INN - Dow NTCRA	N	CO	04	BB - 003	RP				2016/1		TR2	Apr	$0	$5,148	$0	$0	$0
												Alt	$0	$0	$0	$0	
											TR2B	Apr	$0	$114,155	$0	$0	
												Alt	$0	$0	$0	$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Number of PRP Removal Completions (including Voluntary, AOC, and UAO Actions) Overseen by EPA																	
NORTHWEST OIL DRAIN - SITEWIDE-1	N	UT	01	BB - 001	RP				2016/4			Apr	$0	$0	$0	$0	$30,399
												Alt	$0	$0	$0	$0	
RA Completions(Fund)																	
CENTRAL CITY, CLEAR CREEK - NCC PIPELINE	F	CO	04	RA - 005	S	2013/3				✓ 5/9/2013		Apr	$0	$0	$0	$0	$1,881,266
												Alt	$0	$0	$0	$0	
FY13 TARGETS: 1 FY13 ACCOMPLISHMENTS: 1																	
CAPTAIN JACK MILL - Surface Waste Ph.1	F	CO	01	RA - 001	S		2014/1					Apr	$0	$0	$0	$0	$2,007,000
												Alt	$0	$0	$0	$0	
CENTRAL CITY, CLEAR CREEK - NCC Sed Improvement	F	CO	04	RA - 021	S		2014/1					Apr	$0	$0	$0	$0	$116,000
												Alt	$0	$0	$0	$0	
CENTRAL CITY, CLEAR CREEK - RSE Rec.HDS NewStart	F	CO	03	RA - 023	S		2014/1					Apr	$0	$0	$0	$0	$1,583,454
												Alt	$0	$0	$0	$0	
FLAT CREEK IMM - RESIDENTIAL SOILS	F	MT	01	RA - 001	F		2014/2				T	Apr	$0	$0	$0	$0	$1,200,000
												Alt	$1,500,000	$0	$0	$0	
CENTRAL CITY, CLEAR CREEK - QUARTZ HILL TAILINGS	F	CO	04	RA - 015	S		2014/3				T	Apr	$0	$0	$0	$0	$1,400,000
												Alt	$2,100,000	$0	$0	$0	
CENTRAL CITY, CLEAR CREEK - RSEArgoBlkHd-NewStar	F	CO	03	RA - 024	S			2015/1			T	Apr	$0	$0	$0	$0	$0
												Alt	$0	$1,500,000	$0	$0	
CENTRAL CITY, CLEAR CREEK - RepositoryConstructn	F	CO	04	RA - 022	S			2015/2				Apr	$0	$0	$0	$0	$1,039,046
												Alt	$0	$0	$0	$0	
CENTRAL CITY, CLEAR CREEK - WT-Gregory Gulch	F	CO	04	RA - 019	S			2015/2			T	Apr	$0	$0	$0	$0	$0
												Alt	$16,500,000	$0	$0	$0	
UPPER TENMILE CREEK MINING AREA - Landmark/Rimini/LM	F	MT	04	RA - 002	F			2015/2				Apr	$0	$0	$0	$0	$21,498,796
												Alt	$0	$0	$0	$0	
BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME - Interim RA	F	UT	01	RA - 001	F			2015/4			T	Apr	$0	$0	$0	$0	$4,752,170
												Alt	$0	$450,000	$0	$0	
VASQUEZ BOULEVARD AND I-70 - ARGO SMELTER	F	CO	03	RA - 002	F				2016/3		T	Apr	$0	$0	$0	$0	$7,849
												Alt	$0	$0	$3,000,000	$0	
CAPTAIN JACK MILL - Big 5 Minepool Ph.2	F	CO	01	RA - 002	S				2016/4		T	Apr	$0	$0	$0	$0	$0
												Alt	$0	$3,000,000	$0	$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
RA Completions(Fund)																	
UPPER TENMILE CREEK MINING AREA - PWS	F	MT	04	RA - 005	F				2016/4		T	Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$4,000,000	$0	
RA Completions(PRP)																	
CALIFORNIA GULCH - Repository	F	CO	06	RA - 005	SA	2013/3				✓ 6/13/2013		Apr	$0	$0	$0	$0	$818,499
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - Active RR	F	MT	16	BF - 020	RP	2013/4						Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - RDU5 DKT08-2010-0005	F	MT	04	BF - 028	RP	2013/4						Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - WA220 RDU06	F	MT	04	BF - 005	RP	2013/4						Apr	$0	$0	$0	$0	$2,344,207
												Alt	$0	$0	$0	$0	
CALIFORNIA GULCH - Irrig'dMeadows-reveg	F	CO	11	RA - 004	SA	2013/4					TR2	Apr	$635,836	$0	$0	$0	$7,495,138
												Alt	$0	$0	$0	$0	
LIBBY ASBESTOS SITE - EXPORT PLANT	F	MT	01	RA - 002	SA	2013/4					TR2	Apr	$200,000	$0	$0	$0	$2,000,000
												Alt	$0	$0	$0	$0	
LOWRY LANDFILL - FTPA Amend. N&S	F	CO	00	BF - 010	RP	2013/4						Apr	$0	$0	$0	$0	$1,600,000
												Alt	$0	$0	$0	$0	

FY13 TARGETS: 6 FY13 ACCOMPLISHMENTS: 1

MILLTOWN RESERVOIR SEDIMENTS - Residential Yards	F	MT	03	RA - 005	SA		2014/1					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
MILLTOWN RESERVOIR SEDIMENTS - Trestle Area	F	MT	03	RA - 003	SA		2014/1					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - #8-2011-0009 RDU14	F	MT	04	BF - 031	RP		2014/2					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - Industrial Area	F	MT	07	BF - 011	RP		2014/4				TR2B	Apr	$0	$30,000	$0	$0	$342,364
												Alt	$0	$0	$0	$0	
RICHARDSON FLAT TAILINGS - RICHARDSON FLAT	P	UT	01	BF - 001	RP		2014/4					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ASARCO, INC. (GLOBE PLANT) - COMMUNITY SOILS	P	CO	03	RA - 001	SA			2015/1				Apr	$0	$0	$0	$0	$706,094
												Alt	$0	$0	$0	$0	
MILLTOWN RESERVOIR SEDIMENTS - E.SideRd PastureArea	F	MT	03	RA - 004	SS			2015/1				Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
RA Completions(PRP)																	
SILVER BOW CREEK/BUTTE AREA - SUB AREA 3 Ph.I	F	MT	01	RA - 003	SS			2015/1				Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
SILVER BOW CREEK/BUTTE AREA - SUB AREA 4	F	MT	01	RA - 002	SS			2015/1				Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - #08-2008-0009 RDU7	F	MT	04	BF - 029	RP			2015/4				Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - RDU9 DKT08-2010-0004	F	MT	04	BF - 026	RP			2015/4				Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - Residential Soils	F	MT	16	BF - 004	RP			2015/4			TR2B	Apr	$0	$30,000	$0	$0	$835,384
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - RR/ComAreas	F	MT	16	BF - 013	RP			2015/4				Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
ANACONDA CO. SMELTER - RDU15	F	MT	04	BF - 027	RP				2016/1		TR2	Apr	$0	$100,000	$100,000	$98,137	$200,000
												Alt	$0	$0	$0	$0	
											TR2B	Apr	$0	$0	$0	$17,125	
												Alt	$0	$0	$0	$0	
EAGLE MINE - NORTH PROPERTY REDEVELOPMENT	F	CO	03	BF - 003	RP				2016/3		T	Apr	$0	$0	$100,000	$0	$0
												Alt	$0	$0	$0	$0	
EAGLE MINE - CBS Water Quality	F	CO	01	BF - 004	RP				2016/4			Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
FF Remedial Action(RA) or RCRA Corrective Measure Implementation(CMI) Completion																	
F.E. WARREN AIR FORCE BASE - FIRING RANGE Ph.2	F	WY	07	LY - 021	FF	2013/1				✓ 12/13/2012		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
F.E. WARREN AIR FORCE BASE - FIRING RANGE Ph.3	F	WY	07	LY - 022	FF	2013/3				✓ 6/18/2013		Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	

FY13 TARGETS: 2 FY13 ACCOMPLISHMENTS: 2

AIR FORCE PLANT PJKS - Sitewide	F	CO	01	LY - 001	FF		2014/1					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
F.E. WARREN AIR FORCE BASE - Ph.4 Hunnicutt	F	WY	07	LY - 023	FF		2014/1					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	
HILL AIR FORCE BASE - Hillside Arsenic	F	UT	01	LY - 021	FF		2014/1					Apr	$0	$0	$0	$0	$0
												Alt	$0	$0	$0	$0	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
FF Remedial Action(RA) or RCRA Corrective Measure Implementation(CMI) Completion																	
HILL AIR FORCE BASE - Ph2 Gate Area RV/CC	F	UT	12	LY - 022	FF		2014/1					Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
ROCKY MOUNTAIN ARSENAL (USARMY) - Ph92:LB DNAPL Wells	F	CO	03	LY - 145	FF		2014/1					Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
ROCKY MOUNTAIN ARSENAL (USARMY) - Ph94:SanSewerPlug	F	CO	03	LY - 149	FF		2014/1					Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
F.E. WARREN AIR FORCE BASE - SPILL SITE 8	F	WY	14	LY - 020	FF		2014/4					Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
F.E. WARREN AIR FORCE BASE - Ph.5HighDensityArea	F	WY	07	LY - 024	FF			2015/1				Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
HILL AIR FORCE BASE - PCB	F	UT	13	LY - 024	FF			2015/2				Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
ROCKY MOUNTAIN ARSENAL (USARMY) - Ph52:Shell Cover	F	CO	03	LY - 146	FF			2015/3				Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
HILL AIR FORCE BASE - GOLF COURSE & BASE GAS STATION	F	UT	11	LY - 019	FF				2016/3			Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
TOOELE ARMY DEPOT (NORTH AREA) - MMRP SITES	F	UT	15	LY - 009	FF				2016/3			Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0
MONTICELLO MILL TAILINGS (USDOE) - GROUNDWATER & SURFACE WATER	F	UT	03	LY - 020	FF				2016/4			Apr Alt	$0 $0	$0 $0	$0 $0	$0 $0	$0

Number of Superfund Sites Ready for Anticipated Use (Site-wide)

DAVENPORT AND FLAGSTAFF SMELTERS - Pending RA funding	F	UT	00	BZ - 001	EP		2014/4										
URAVAN URANIUM PROJECT (UNION CARBIDE CORP.) - SITEWIDE	F	CO	00	BZ - 001	EP		2014/4										
AIR FORCE PLANT PJKS - SITEWIDE	F	CO	00	BZ - 001	EP			2015/1									
CENTRAL CITY, CLEAR CREEK - SITEWIDE	F	CO	00	BZ - 001	EP			2015/3									
EUREKA MILLS - SITEWIDE	F	UT	00	BZ - 001	EP			2015/4									
SUMMITVILLE MINE - SITEWIDE	F	CO	00	BZ - 001	EP			2015/4									
VASQUEZ BOULEVARD AND I-70 - SITEWIDE	F	CO	00	BZ - 001	EP				2016/3								

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Number of Superfund Sites Ready for Anticipated Use (Site-wide)																	
F.E. WARREN AIR FORCE BASE - SITEWIDE	F	WY	00	BZ - 001	EP				2016/4								
TOOELE ARMY DEPOT (NORTH AREA) - SITEWIDE	F	UT	00	BZ - 001	EP				2016/4								
FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 0																	
NPL Construction Completions																	
SUMMITVILLE MINE - WATER TREATMENT/SITE WIDE	F	CO	05	CM - 002	F	2013/4											
FY13 TARGETS: 1 FY13 ACCOMPLISHMENTS: 0																	
AIR FORCE PLANT PJKS - SITEWIDE	F	CO	00	CM - 001	F		2014/4										
CENTRAL CITY, CLEAR CREEK - NORTH CLEAR CREEK	F	CO	04	CM - 001	F			2015/2									
BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME - PendStudy/Future RA	F	UT	02	CM - 002	F				2016/4								
F.E. WARREN AIR FORCE BASE - SPILL SITE 8	F	WY	14	CM - 002	F				2016/4								
Human Exposure Environmental Indicator																	
DAVENPORT AND FLAGSTAFF SMELTERS - SITEWIDE	F	UT	00	HEUC		2013/1				✓ 12/11/2012							
Current Human Exposure Controlled																	
FY13 TARGETS: 1 FY13 ACCOMPLISHMENTS: 1																	
CALIFORNIA GULCH - SITEWIDE	F	CO	00	HENC				2015/1									
Current Human Exposure Not Controlled																	
UPPER TENMILE CREEK MINING AREA - SITEWIDE	F	MT	00	HENC				2015/1									
Current Human Exposure Not Controlled																	
HILL AIR FORCE BASE - SITEWIDE	F	UT	00	HENC				2015/4									
Current Human Exposure Not Controlled																	

SITE NAME - SCAP NOTE/OU NAME	NPL STAT	STATE	OU	ACTION	LD	PLANNED DATES FY/Q 2013	2014	2015	2016	ACTUAL DATE	PLANNED OBLIGATIONS Approp	Stat	2013	2014	2015	2016	NET OBLIGATIONS
Human Exposure Environmental Indicator																	
STANDARD MINE - SITEWIDE	F	CO	00	HENC					2016/4								
Current Human Exposure Not Controlled																	
Groundwater Migration Environmental Indicator																	
CALIFORNIA GULCH - SITEWIDE	F	CO	00	GMNC				2015/1									
Contaminated Ground Water Migration Not Under Control																	
CAPTAIN JACK MILL - SITEWIDE	F	CO	00	GMNC				2015/2									
Contaminated Ground Water Migration Not Under Control																	
CENTRAL CITY, CLEAR CREEK - SITEWIDE	F	CO	00	GMNC					2016/1								
Contaminated Ground Water Migration Not Under Control																	

FY13 TARGETS: 0 FY13 ACCOMPLISHMENTS: 0