Category / Subcategory	Reg	EPA ID	Site Name	NPL	FF	OU	Action Type Name	Lead Codes Perf	Lead Codes Fin	Crit	Anom	SCAP Targ Start	Start			SCAP Targ Finish	Finish		
NPL Removal Starts																			
GOVT Performed																			
	06	ARD008049207	MACMILLAN RING FREE OIL	F	N	00	RV-4 (GOVT Removal)	F	FU	EM			07/12/18	A					
	06	LAN000605517	EVR-WOOD TREATING/EVANGELINE REFINING COM	F	N	00	RV-1 (GOVT Removal)	F	FU	TC			08/07/18	A					
	06	TX0000605363	DONNA RESERVOIR AND CANAL SYSTEM	F	N	00	RV-4 (GOVT Removal)	F	FU	NT	PC		08/06/18	A					
	06	TXN000605460	JONES ROAD GROUND WATER PLUME	F	N	00	RV-2 (GOVT Removal)	F	FU	EM			05/14/18	A					
												0	4	4	A	0	0	0	A
Non-NPL Removal Starts																			
GOVT Performed																			
	06	NMN000610424	CUBA TIRE FIRE	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			06/08/18	A					
	06	NMN000610435	NEW MEXICO TECH MERCURY SPILL	N	D	00	RV-1 (GOVT Removal)	F	FU	EM			08/25/18	A					
	06	NMN000606570	SECTION 25 RESIDENTIAL SITE	N	N	00	RV-1 (GOVT Removal)	F	FU	TC			05/09/18	A					
	06	OKN000606663	ALBANY HERBICIDE SPILL	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			04/05/18	A					
	06	OKN000610428	BRITTON ROAD ILLEGAL DUMPING	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			07/24/18	A					
	06	OKD007221831	FANSTEEL METALS/FMRI	N	N	00	RV-1 (GOVT Removal)	F	FU	NT			07/16/18	A					
	06	TXN000605471	EXTREME METALS - EMORY	N	N	00	RV-1 (GOVT Removal)	F	FU	TC	SD		10/05/17	A					
	06	TXN000606680	HP GAS PRODUCTS	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			06/25/18	A					
	06	TXN000606679	NAVASOTA MERCURY RELEASE	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			05/01/18	A					
	06	TXN000605687	PANTEGO CHRISTIAN ACADEMY MERCURY SPILL	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			10/18/17	A					
	06	TXN000610421	WEATHERFORD ST. MERCURY	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			06/05/18	A					
												0	11	11	A	0	0	0	A
PRP Emergency (PJ) Removal Starts without an Enforcement Instrument																			
PRP Emergency (PJ)																			
	06	LAN000606681	FLOW CHEM FIRE	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			05/05/18	A					
	06	OKN000610432	SHERWIN WILLIAMS TEXOMA	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	OT	EM			06/21/18	A					
	06	TXN000606656	CLEAN SOLVENT RECYCLING	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			04/06/18	A					
	06	TXN000610430	COPPELL USPS MERCURY SPILL	N	D	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	OT	EM			08/07/18	A					
	06	TXN000604359	FRITZ INDUSTRIES FIRE	N	N	00	PJ-2 (PRP Emergency Removal with no Enforceme	RP	OT	EM			07/09/18	A					
	06	TXN000610438	HIGH FIVE TANKER ROLLOVER	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			06/21/18	A					
	06	TXN000610441	KCS FARMERSVILLE DERAILMENT	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			09/22/18	A					
	06	TXN000607567	NATIONAL CONTAINER GROUP WAREHOUSE FIRE	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	OT	EM			05/28/18	A					
	06	TXN010606647	TRI-CHEM INDUSTRIES	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			03/15/18	A					
	06	TXN000610442	VALLEY FEED MILL FIRE	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			09/25/18	A					
												0	10	10	A	0	0	0	A
NPL Removal Completions																			
GOVT Performed																			
	06	ARD008049207	MACMILLAN RING FREE OIL	F	N	00	RV-4 (GOVT Removal)	F	FU	EM			07/12/18	A			08/06/18	A	
	06	LAN000605517	EVR-WOOD TREATING/EVANGELINE REFINING COM	F	N	00	RV-1 (GOVT Removal)	F	FU	TC			08/07/18	A			08/30/18		
	06	OK0001010917	WILCOX OIL COMPANY	F	N	00	RV-3 (GOVT Removal)	F	FU	TC			07/06/17	A			10/11/17	A	
	06	TXN000605460	JONES ROAD GROUND WATER PLUME	F	N	00	RV-2 (GOVT Removal)	F	FU	EM			05/14/18	A			05/27/18	A	
	06	TXD980864789	MALONE SERVICE CO - SWAN LAKE PLANT	F	N	00	RV-2 (GOVT Removal)	F	FU	EM			09/01/17	A			11/01/17	A	
												0	0	0	A	0	5	4	A
Non-NPL Removal Completions																			
GOVT Performed																			
	06	NMN000610424	CUBA TIRE FIRE	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			06/08/18	A			06/14/18	A	
	06	NMN000610435	NEW MEXICO TECH MERCURY SPILL	N	D	00	RV-1 (GOVT Removal)	F	FU	EM			08/25/18	A			08/28/18	A	
	06	NMN000606570	SECTION 25 RESIDENTIAL SITE	N	N	00	RV-1 (GOVT Removal)	F	FU	TC			05/09/18	A			06/26/18	A	

Category

Subcategory

Reg	EPA ID	Site Name	NPL	FF	OU	Action Type Name	Lead Codes Perf	Lead Codes Fin	Crit	Anom	SCAP Targ Start	Start			SCAP Targ Finish	Finish		
06	NMN000605369	TRONOX NAUM S18 MINE RESIDENTIAL REMOVAL	N	N	00	RV-1 (GOVT Removal)	F	SP	TC			09/07/17	A			10/30/17	A	
06	OKN000606663	ALBANY HERBICIDE SPILL	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			04/05/18	A			04/07/18	A	
06	OKN000610428	BRITTON ROAD ILLEGAL DUMPING	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			07/24/18	A			08/16/18	A	
06	OKD007221831	FANSTEEL METALS/FMRI	N	N	00	RV-1 (GOVT Removal)	F	FU	NT			07/16/18	A			07/17/18	A	
06	TXN000605471	EXTREME METALS - EMORY	N	N	00	RV-1 (GOVT Removal)	F	FU	TC	SD		10/05/17	A			12/22/17	A	
06	TXN000606679	NAVASOTA MERCURY RELEASE	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			05/01/18	A			05/18/18	A	
06	TXN000605687	PANTEGO CHRISTIAN ACADEMY MERCURY SPILL	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			10/18/17	A			10/31/17	A	
06	TXN000610421	WEATHERFORD ST. MERCURY	N	N	00	RV-1 (GOVT Removal)	F	FU	EM			06/05/18	A			06/12/18	A	
											0	0	0	A	0	11	11	A

PRP Performed

06	OKN000607040	HENLEY'S SEALANT/ZONOLITE WR GRACE	N	N	00	BB-1 (PRP Removal with Enforcement Instrument)	RP	OT	NT			08/06/17	A			05/31/18	A	
											0	0	0	A	0	1	1	A

PRP Emergency (PJ) Removal Completions without an Enforcement Instrument

PRP Emergency (PJ)

06	LAN000606681	FLOW CHEM FIRE	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			05/05/18	A			05/31/18	A	
06	OKN000610432	SHERWIN WILLIAMS TEXOMA	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	OT	EM			06/21/18	A			06/30/18	A	
06	TXN000606656	CLEAN SOLVENT RECYCLING	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			04/06/18	A			04/06/18	A	
06	TXN000610430	COPPELL USPS MERCURY SPILL	N	D	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	OT	EM			08/07/18	A			08/13/18	A	
06	TXN000604359	FRITZ INDUSTRIES FIRE	N	N	00	PJ-2 (PRP Emergency Removal with no Enforceme	RP	OT	EM			07/09/18	A			07/09/18	A	
06	TXN000610438	HIGH FIVE TANKER ROLLOVER	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			06/21/18	A			06/29/18	A	
06	TXN000607567	NATIONAL CONTAINER GROUP WAREHOUSE FIRE	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	OT	EM			05/28/18	A			05/29/18	A	
06	TXN010606647	TRI-CHEM INDUSTRIES	N	N	00	PJ-1 (PRP Emergency Removal with no Enforceme	RP	FU	EM			03/15/18	A			08/22/18	A	
											0	0	0	A	0	8	8	A

Action Memos Completed

NPL Action Memos, Non-Federal Facility

06	ARD008049207	MACMILLAN RING FREE OIL	F	N	00	AM-4 (Action Memo)	F					06/29/18	A			06/29/18	A	
06	ARD008049207	MACMILLAN RING FREE OIL	F	N	00	AM-5 (Action Memo)	F	FU				09/06/18	A			09/06/18	A	
06	LAN000605517	EVR-WOOD TREATING/EVANGELINE REFINING COM	F	N	00	AM-1 (Action Memo)	F	FU				07/16/18	A			07/16/18	A	
06	LAN000605517	EVR-WOOD TREATING/EVANGELINE REFINING COM	F	N	00	AM-2 (Action Memo)	F	FU				09/07/18	A			09/07/18	A	
06	TXN000605460	JONES ROAD GROUND WATER PLUME	F	N	00	AM-4 (Action Memo)	F	FU				03/30/18	A			03/30/18	A	
											0	0	0	A	0	5	5	A

Non-NPL Action Memos, Non-Federal Facility

06	NMN000610424	CUBA TIRE FIRE	N	N	00	AM-1 (Action Memo)	F	FU				06/27/18	A			06/27/18	A	
06	NMN000610435	NEW MEXICO TECH MERCURY SPILL	N	D	00	AM-1 (Action Memo)	F	FU				09/11/18	A			09/11/18	A	
06	NMN000606570	SECTION 25 RESIDENTIAL SITE	N	N	00	AM-1 (Action Memo)	F	FU				03/22/18	A			03/22/18	A	
06	OKN000606663	ALBANY HERBICIDE SPILL	N	N	00	AM-1 (Action Memo)	F	FU				04/07/18	A			04/07/18	A	
06	OKN000610428	BRITTON ROAD ILLEGAL DUMPING	N	N	00	AM-1 (Action Memo)	F	FU				08/22/18	A			08/22/18	A	
06	OKD007221831	FANSTEEL METALS/FMRI	N	N	00	AM-1 (Action Memo)	F	FU				05/10/18	A			05/10/18	A	
06	OKN000607147	HENRYETTA IRON AND METAL	N	N	00	AM-1 (Action Memo)	F					09/07/18	A			09/07/18	A	
06	TXD980865109	DOYLE, FRANK J.	N	N	00	AM-1 (Action Memo)	F	FU				09/07/18	A			09/07/18	A	
06	TXN000606680	HP GAS PRODUCTS	N	N	00	AM-1 (Action Memo)	F	FU				08/27/18	A			08/27/18	A	
06	TXN000606679	NAVASOTA MERCURY RELEASE	N	N	00	AM-1 (Action Memo)	F					05/21/18	A			05/21/18	A	
06	TXN000610436	US COOLING TOWER	N	D	00	AM-1 (Action Memo)	F	FU				09/07/18	A			09/07/18	A	
06	TXD026042168	WALKER WOOD PRESERVING CO.	N	N	00	AM-1 (Action Memo)	F	FU				09/07/18	A			09/07/18	A	
06	TXN000610421	WEATHERFORD ST. MERCURY	N	N	00	AM-1 (Action Memo)	F	FU				06/18/18	A			06/18/18	A	
06	TXD027070655	WOOD INDUSTRIES	N	N	00	AM-1 (Action Memo)	F	FU				08/13/18	A			08/13/18	A	
											0	0	0	A	0	14	14	A