

#### **DEPARTMENT OF ENERGY**

Environmental Management Los Alamos Field Office (EM-LA) Los Alamos, New Mexico 87544

Mr. John E. Kieling Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, NM 87505

July 31, 2019

Subject:

Formal Transmittal of Proposed Updated Copies of Appendix A and Appendix B

for Fiscal Year (FY) 2020

Dear Mr. Kieling:

This letter formally transmits EM-LA's proposed updated Appendix A and Appendix B for FY 2020. This transmittal is provided in accordance with Section VII(C)(2) and (3)(a)of the 2016 Los Alamos National Laboratory (LANL) Compliance Order on Consent (Consent Order). Specifically, Section VII(C)(2) states that prior to the end of the first quarter of each FY, DOE will provide a revision of Appendix A to NMED indicating proposed changes (e.g., redline); and Section VII(C)(3)(a) states that, to the greatest extent possible, DOE will provide to NMED, a forecast indicating potential proposed changes to Appendix B (e.g., redline) by the end of July of each year. The enclosed Appendix A and Appendix B includes proposed changes for your review and approval.

We look forward to working with you and your team in this process to finalize both Appendix A and Appendix B, as required by the Consent Order.

If you have any questions, you may contact the undersigned at (505) 665-7772 or Arturo.Duran@em.doe.gov.

Sincerely

Arturo Duran Designated Agency Manager Environmental Management

Los Alamos Field Office

#### **Enclosures:**

- 1. Appendix A, Solid Waste Management Unit/Area of Concerns List, dated: July 30, 2019
- 2. Appendix B, Milestones and Targets, dated: July 30, 2019

CC:
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EM-LA-40AD-00477

| Count | SWMU/AOC | Unit #                 | Unit Type                                                   | Status *                                  | Date       | C ampaign                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------|----------|------------------------|-------------------------------------------------------------|-------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | SWMU     | 00-001                 | Sediment Traps in Mortandad Canyon                          | RFI or Field Work in Progess (IM, ACA)    |            | Sandia Canyon Watershed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2     | SWMU     | 00-011(a)              | Former Mortar Impact Area                                   | CoC with Controls                         | 5/7/2013   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3     | SWMU     | 00-011(c)              | Mortar Impact Area                                          | CoC without Controls                      | 5/16/2012  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 4     | SWMU     | 00-011(d)              | Mortar Impact Area                                          | CoC with Controls                         | 5/7/2013   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 5     | SWMU     | 00-011(e)              | Mortar Impact Area                                          | CoC with Controls                         | 5/7/2013   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 6     | AOC      | 00-015                 | Firing Range-Rendija Canyon                                 | Deferred Site                             |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7     | SWMU     | 00-017                 | Waste lines                                                 | RFI or Field Work Rpt Submitted to NMED   |            | Historical Properties - Upper LA Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 8     | SWMU     | 00-018(a)              | Former Sludge Bed Wastewater Treatment Plant, Pueblo Canyon | CoC without Controls                      | 1/28/2015  | Transfer of the state of the st |
| 9     | AOC      | 00-018(b)              | Sludge-Bed Wastewater Treatment Plant                       | CoC without Controls                      | 1/14/2011  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10    | SWMU     | 00-019                 | Former Wastewater Treatment Plant, Central                  | RFI or Field Work Rpt Submitted to NMED   |            | Historical Properties - Pueblo Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 11    | AOC      | 00-027                 | Storage Area-DP Road                                        | RFI or Field Work Rpt Submitted to NMED   |            | Historical Properties - Middle LA Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 12    | SWMU     | 00-030(a)              | Former Septic Tank                                          | CoC without Controls                      | 2/23/2006  | Thistorieur Proporties Principe Err Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|       | SWMU     | 00-030(b)              | Septic Tanks                                                | CoC without Controls                      | 2/23/2006  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 14    | AOC      | 00-030(d)              | Septic Tank                                                 | CoC without Controls                      | 12/30/2008 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 15    | AOC      | 00-030(eN)             | Septic Tanks                                                | CoC without Controls                      | 12/30/2008 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 16    | AOC      | 00-030(eS)             | Septic Tank                                                 | RFI or Field Work Rpt Submitted to NMED   | 12/30/2000 | Historical Properties - Pueblo Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 17    | AOC      | 00-030(cs)             | Septic Tank                                                 | RFI or Field Work Rpt Submitted to NMED   |            | Historical Properties - Pueblo Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 18    | SWMU     | 00-030(f)<br>00-030(g) | Former Septic tank (near old Catholic Church parking lot)   | RFI or Field Work Rpt Submitted to NMED   |            | Historical Properties - Pueblo Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 19    | AOC      | 00-030(g)<br>00-030(h) | Former Septic tank (near new Catholic Church)               | RFI of Field Work Rpt Submitted to NMED   |            | Historical Properties - Pueblo Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 20    | AOC      | 00-030(i)              | Septic Tank                                                 | CoC without Controls                      | 12/30/2008 | Instolical Froperties - Fueblo Cyli                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 21    | SWMU     | 00-030(1)              | Septic Tank                                                 | CoC without Controls                      | 2/23/2006  | +                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 22    | SWMU     | 00-030(n)              | Former Septic Tank                                          | CoC without Controls                      | 2/23/2006  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 23    | AOC      | , ,                    | ^                                                           |                                           | 12/30/2008 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|       | AOC      | 00-030(n)<br>00-030(o) | Former Septic Tank                                          | CoC without Controls CoC without Controls | 12/30/2008 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 24    |          | , ,                    | Septic Tank                                                 |                                           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 25    | AOC      | 00-030(p)              | Septic Tank                                                 | CoC without Controls                      | 12/30/2008 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 26    | AOC      | 00-031(a)              | Soil Contamination from former Service Station              | CoC without Controls                      | 9/10/2010  | W IB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 27    | AOC      | 00-031(b)              | Soil Contamination from former motor pool facility          | RFI or Field Work Rpt Submitted to NMED   | 2/22/2006  | Historical Properties - Upper LA Cyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 28    | SWMU     | 00-033(a)              | Soil contamination from former UST, 6th Street Warehouses   | CoC without Controls                      | 2/23/2006  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 29    | AOC      | 00-034(b)              | Landfill, western area                                      | CoC without Controls                      | 9/10/2010  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|       | SWMU     | 00-039                 | Soil contamination from former USTs                         | CoC without Controls                      | 12/30/2008 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 31    | AOC      | C-00-001               | Guaje Canyon                                                | RFI or Field Work Rpt Submitted to NMED   |            | Other**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 32    | AOC      | C-00-002               | Rendija Canyon                                              | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-003               | Barrancas Canyon                                            | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       |          |                        | Bayo Canyon                                                 | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-005               | Pueblo Canyon                                               | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-006               | Los Alamos Canyon                                           | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-007               | Sandia Canyon                                               | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 38    | AOC      | C-00-008               | Mortandad Canyon                                            | RFI or Field Work Rpt Submitted to NMED   |            | Chromium IM&Characterization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 39    | AOC      | C-00-009               | Canada del Buey Canyon                                      | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-010               | TwoMile Canyon                                              | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-011               | Pajarito Canyon                                             | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 42    | AOC      | C-00-012               | Three Mile Canyon                                           | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 43    | AOC      | C-00-013               | Potrillo Canyon                                             | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 44    | AOC      | C-00-014               | Canon de Valle Canyon                                       | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 45    | AOC      | C-00-015               | Fence Canyon                                                | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 46    | AOC      | C-00-016               | Water Canyon                                                | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 47    | AOC      | C-00-017               | Indio Canyon                                                | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 48    | AOC      | C-00-018               | Ancho Canyon                                                | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-019               | Chaquehui Canyon                                            | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-020               | Mortar impact area                                          | CoC without Controls                      | 5/16/2012  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 51    | AOC      | C-00-021               | DP Canyon                                                   | RFI or Field Work Rpt Submitted to NMED   |            | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | AOC      | C-00-037               | Landfill, Bandelier, NM                                     | CoC without Controls                      | 1/31/2011  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|       | AOC      | C-00-038               | Surface Disposal, Bandelier, NM                             | CoC without Controls                      | 1/31/2011  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| Count    | SWMU/AOC | Unit #                    | Unit Type                                                          | Status *                                                      | Date                           | C ampaign                                |
|----------|----------|---------------------------|--------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------|------------------------------------------|
| 54       | AOC      | C-00-041                  | Asphalt and tar remnant site                                       | CoC with Controls                                             | 7/22/2016                      |                                          |
| 55       | AOC      | C-00-042                  | Former Underground Storage Tank                                    | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 56       | AOC      | C-00-043                  | Former Manhole                                                     | CoC without Controls                                          | 12/30/2008                     | 1 11 7                                   |
| 57       | AOC      | C-00-044                  | Soil contamination                                                 | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 58       | SWMU     | 01-001(a)                 | Septic Tank 134                                                    | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 59       |          | 01-001(b)                 | Septic Tank 135                                                    | CoC with Controls                                             | 9/10/2010                      | 1 11                                     |
| 60       | SWMU     | 01-001(c)                 | Septic Tank 137                                                    | CoC with Controls                                             | 9/10/2010                      |                                          |
| 61       | SWMU     | 01-001(d1)                | Soil contamination from Septic Tank 138                            | CoC without Controls                                          | 7/13/2017                      |                                          |
| 62       | SWMU     | 01-001(d2)                | Soil contamination from Septic Tank 138                            | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 63       | SWMU     | 01-001(d3)                | Soil contamination from Septic Tank 138                            | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 64       | SWMU     | 01-001(e)                 | Septic Tank 139                                                    | CoC with Controls                                             | 9/10/2010                      | 1 11                                     |
| 65       | SWMU     | 01-001(f)                 | Septic Tank 140(hillside)                                          | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 66       | SWMU     | 01-001(g)                 | Septic Tank 141                                                    | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 67       |          | 01-001(o)                 | Waste Line                                                         | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 68       | SWMU     | 01-001(s1)                | Waste Line                                                         | CoC without Controls                                          | 7/13/2017                      | Thistorical Properties Copper 22.1 Cylin |
| 69       | SWMU     | 01-001(s2)                | Waste Line                                                         | RFI or Field Work Rpt Submitted to NMED                       | 771372017                      | Historical Properties - Upper LA Cyn     |
| 70       | SWMU     | 01-001(s3)                | Waste Line                                                         | CoC without Controls                                          | 8/1/2017                       | Service Specific Syn                     |
| 71       | SWMU     | 01-001(s)                 | Waste Line                                                         | CoC without Controls                                          | 9/10/2010                      |                                          |
| 72       | SWMU     | 01-001(t)                 | Waste Lines                                                        | CoC without Controls                                          | 9/10/2010                      | +                                        |
| 73       | SWMU     | 01-001(a)                 | Waste Lines Waste Lines                                            | CoC without Controls                                          | 7/13/2017                      | +                                        |
| 74       | ļ        | 01-002(a2)-00             | Waste Lines                                                        | RFI or Field Work Rpt Submitted to NMED                       | 7/13/2017                      | Historical Properties - Upper LA Cyn     |
| 75       | SWMU     | 01-002(b)-00              | Outfall associated with TA-01 (Located in former TA-45)            | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Pueblo Cyn       |
| 76       | SWMU     | 01-002(b)-00<br>01-003(a) | Landfill                                                           | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 77       | AOC      | 01-003(a)                 | Surface Disposal Site                                              | CoC without Controls                                          | 7/13/2017                      | Thistorical Froperties - Opper LA Cyli   |
| 78       | AOC      | 01-003(b1)                | Surface Disposal Site                                              | RFI or Field Work Rpt Submitted to NMED                       | 7/13/2017                      | Historical Properties - Upper LA Cyn     |
| 79       | AOC      | 01-003(b2)                | Surface Disposal Site                                              | CoC without Controls                                          | 9/10/2010                      | Thistorical Froperties - Opper LA Cyli   |
| 80       | SWMU     | 01-003(d)                 | Surface Disposal Site  Surface Disposal Site                       | RFI or Field Work Rpt Submitted to NMED                       | 9/10/2010                      | Historical Properties - Upper LA Cyn     |
| 81       | SWMU     | 01-003(d)<br>01-003(e)    | Surface Disposal Site  Surface Disposal Site                       | CoC with Controls                                             | 9/10/2010                      | riistoricai Froperties - Opper LA Cyli   |
| 82       | SWMU     | 01-005(e)<br>01-006(a)    | Drainline and Outfall                                              | RFI or Field Work Rpt Submitted to NMED                       | 9/10/2010                      | Historical Properties - Upper LA Cyn     |
| 83       | SWMU     | 01-006(a)                 | Drainline and Outfall                                              | CoC without Controls                                          | 7/13/2017                      | Thistorical Properties - Opper LA Cyli   |
| 84       | SWMU     | 01-006(b)                 | Drainlines and Outfall                                             | CoC without Controls                                          | 7/13/2017                      |                                          |
| 85       | SWMU     | 01-006(c)                 | Drainline and Outfall                                              | CoC without Controls                                          | <del>9/10/2010</del> 1/15/2019 |                                          |
| 86       | AOC      | 01-006(a)                 | Drainlines and Outfall                                             | RFI or Field Work Rpt Submitted to NMED                       | <del>3/10/2010</del> 1/13/2015 | Historical Properties - Upper LA Cyn     |
|          |          |                           |                                                                    |                                                               | 0/10/2010                      | Historical Froperties - Opper LA Cyli    |
| 87       | ļ        | 01-006(g)                 | Storm drains and outfalls                                          | CoC without Controls                                          | 9/10/2010<br>7/13/2017         |                                          |
| 88<br>89 | SWMU     | 01-006(h1)                | Storm drain and outfall                                            | CoC without Controls  RFI or Field Work Rpt Submitted to NMED | //13/201/                      | Historical Department Linear I A Com-    |
|          | SWMU     | 01-006(h2)                | Storm drain and outfall                                            | ^                                                             |                                | Historical Properties - Upper LA Cyn     |
| 90       | SWMU     | 01-006(h3)                | Storm drain and outfall                                            | RFI or Field Work Rpt Submitted to NMED                       | 7/12/2017                      | Historical Properties - Upper LA Cyn     |
|          | SWMU     | 01-006(n)                 | Storm drain and outfall                                            | CoC without Controls                                          | 7/13/2017                      | +                                        |
| 92       | SWMU     | 01-006(o)                 | Storm drains and outfalls                                          | CoC without Controls                                          | 9/10/2010                      | +                                        |
| 93       | SWMU     | 01-007(a)                 | Soil contamination associated with TA-1 Buildings and Structures   | CoC without Controls                                          | 7/13/2017                      | +                                        |
| 94       | SWMU     | 01-007(b)                 | Soil contamination associated with TA-1 Buildings and Structures   | CoC without Controls                                          | 7/13/2017                      | Historical Decreed by MAC                |
| 95       | SWMU     | 01-007(c)                 | Soil contamination associated with TA-1 Buildings and Structures   | RFI or Field Work Rpt Submitted to NMED                       | 0/40/2040                      | Historical Properties - Upper LA Cyn     |
| 96       | SWMU     | 01-007(d)                 | Soil contamination associated with TA-1 Buildings and Structures   | CoC without Controls                                          | 9/10/2010                      |                                          |
| 97       | SWMU     | 01-007(e)                 | Soil contamination associated with TA-1 Buildings and Structures   | CoC without Controls                                          | 9/10/2010                      |                                          |
| 98       | SWMU     | 01-007(j)                 | Soil contamination associated with TA-1 Buildings and Structures   | CoC with Controls                                             | 9/10/2010                      |                                          |
| 99       | AOC      | 01-007(k)                 | Soil Contamination Area                                            | CoC without Controls                                          | 3/16/2015                      |                                          |
| 100      | SWMU     | 01-007(1)                 | Soil contamination associated with TA-1 Buildings and Structures   | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Upper LA Cyn     |
| 101      | AOC      | 02-003(a)                 | Soil contamination associated with former valve house and gaseous  | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Middle LA Cyn    |
| 102      | ļ        | 02-003(b)                 | Soil contamination associated with former condensate trap          | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Middle LA Cyn    |
| 103      |          | 02-003(c)                 | Soil contamination associated with former delay system             | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Middle LA Cyn    |
| 104      |          | 02-003(d)                 | Soil contamination associated with former gaseous effluent line    | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Middle LA Cyn    |
| 105      | AOC      | 02-003(e)                 | Soil contamination associated with former holding tank (near water | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Middle LA Cyn    |
| 106      | AOC      | 02-004(a)                 | Former Omega West reactor facility                                 | RFI or Field Work Rpt Submitted to NMED                       |                                | Historical Properties - Middle LA Cyn    |

| 107 AOC                                  | OC Unit #              | Unit Type                                                          | Status *                                | Date       | C ampaign                             |
|------------------------------------------|------------------------|--------------------------------------------------------------------|-----------------------------------------|------------|---------------------------------------|
|                                          | 02-004(b)              | Former Reactor facility effluent storage tank TA-2-54              | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 08 AOC                                   | 02-004(c)              | Former Reactor facility effluent storage tank TA-2-55              | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| .09 AOC                                  | 02-004(d)              | Former Reactor facility effluent storage tank TA-2-56              | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 110 AOC                                  | 02-004(e)              | Former Reactor facility acid pit TA-2-53                           | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 111 AOC                                  | 02-004(f)              | Former Reactor facility equipment building                         | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 112 AOC                                  | 02-004(g)              | Soil contamination associated with former aboveground tank         | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 113 SWMU                                 | 02-005                 | Soil contamination from Drift loss, cooling tower blowdown         | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 114 SWMU                                 | 02-006(a)              | Former French drain                                                | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 115 SWMU                                 | 02-006(b)              | Former Acid waste line                                             | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 116 AOC                                  | 02-006(c)              | Former Drainline                                                   | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 117 AOC                                  | 02-006(d)              | Drainline                                                          | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 118 AOC                                  | 02-006(e)              | Former sump                                                        | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 119 SWMU                                 | 02-007                 | Soil contamination from former septic system                       | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 120 SWMU                                 | 02-008(a)              | Outfall from Structure 02-49                                       | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 121 AOC                                  | 02-008(c)              | Outfall from Building 2-1                                          | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 122 SWMU                                 | 02-009(a)              | Soil contamination associated with former water boiler reactor     | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 123 SWMU                                 | 02-009(b)              | Soil contamination associated with former water boiler reactor     | RFI or Field Work Rpt Submitted to NMED | <u> </u>   | Historical Properties - Middle LA Cyn |
| 124 SWMU                                 | 02-009(c)              | Soil contamination associated with rondensate trap and leach field | RFI or Field Work Rpt Submitted to NMED | <u> </u>   | Historical Properties - Middle LA Cyn |
| 125 AOC                                  | 02-009(d)              | Soil contamination                                                 | RFI or Field Work Rpt Submitted to NMED | <u> </u>   | Historical Properties - Middle LA Cyn |
| 126 AOC                                  | 02-009(d)<br>02-009(e) | Soil contamination (duplicate of SWMU 02-009(c))                   | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 127 AOC                                  | 02-009(c)              | Soil contamination associated with former chemical stack 2-3       | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 127 AOC<br>128 AOC                       | 02-010<br>02-011(a)    | Storm drains associated with former Building 2-1                   | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 129 AOC                                  | 02-011(a)<br>02-011(b) | Former drains                                                      | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 130 AOC                                  |                        | Storm drain                                                        | ^                                       |            | Historical Properties - Middle LA Cyn |
|                                          | 02-011(c)              |                                                                    | RFI or Field Work Rpt Submitted to NMED |            |                                       |
| 131 AOC                                  | 02-011(d)              | Outfall from Building 2-44                                         | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 132 AOC                                  | 02-011(e)              | Outfall from Structure 2-49 (duplicate of 02-008(a))               | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 133 AOC                                  | 02-012                 | Soil contamination from former underground tanks                   | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn |
| 134 SWMU                                 | 02-014                 | Former Transformer Stations                                        | RFI or Field Work in Progess (IM, ACA)  |            | Historical Properties - Middle LA Cyn |
| 135 AOC                                  | 03-001(e)              | Storage Area                                                       | Pre-Investigation                       |            | Pajarito Watershed                    |
| 136 AOC                                  | 03-001(i)              | Storage Area                                                       | CoC with Controls                       | 10/13/2006 |                                       |
| 137 SWMU                                 | 03-001(k)              | Storage Area                                                       | Pre-Investigation                       |            | Pajarito Watershed                    |
| 138 SWMU                                 | 03-002(c)              | Storage area                                                       | RFI or Field Work Rpt Submitted to NMED |            | Sandia Canyon Watershed               |
| 139 SWMU                                 | 03-003(a)              | Storage area                                                       | Pre-Investigation                       |            | Pajarito Watershed                    |
| 140 SWMU                                 | 03-003(b)              | Storage area                                                       | Pre-Investigation                       |            | Pajarito Watershed                    |
| 141 SWMU                                 | 03-003(c)              | Storage Area                                                       | CoC without Controls                    | 2/18/2011  |                                       |
| 142 AOC                                  | 03-003(d)              | Storage area                                                       | RFI or Field Work in Progess (IM, ACA)  |            | Sandia Canyon Watershed               |
| 143 AOC                                  | 03-003(e)              | Storage area                                                       | Deferred Site                           |            |                                       |
| 144 AOC                                  | 03-003(f)              | Storage area                                                       | Deferred Site                           |            |                                       |
| 145 AOC                                  | 03-003(g)              | Storage area                                                       | Deferred Site                           |            |                                       |
| 146 AOC                                  | 03-003(h)              | Storage area                                                       | Deferred Site                           |            |                                       |
| 147 AOC                                  | 03-003(i)              | Storage area                                                       | Deferred Site                           |            |                                       |
| 148 AOC                                  | 03-003(j)              | Storage area                                                       | Deferred Site                           |            |                                       |
| 149 AOC                                  | 03-003(k)              | Storage area                                                       | Pre-Investigation                       |            | Pajarito Watershed                    |
| 150 AOC                                  | 03-003(1)              | Storage area                                                       | Deferred Site                           | <u> </u>   | .9                                    |
| 151 AOC                                  | 03-003(n)              | Storage area                                                       | CoC without Controls                    | 2/18/2011  |                                       |
|                                          | 03-003(n)              | Storage area                                                       | CoC without Controls                    | 2/18/2011  |                                       |
| 152 IAOC                                 | 03-003(p)              | Storage area                                                       | Pre-Investigation                       | 2/10/2011  | Pajarito Watershed                    |
|                                          | ~                      | Storage area                                                       | RFI or Field Work Rpt Submitted to NMED |            | SIR - Mortandad                       |
| 153 AOC                                  | 03-004(a)              |                                                                    | ^                                       |            | SIR - Mortandad SIR - Mortandad       |
| 153 AOC<br>154 AOC                       | 03-004(c)              | Storage area                                                       |                                         |            |                                       |
| 153 AOC<br>154 AOC<br>155 AOC            | 03-004(d)              | Storage area                                                       | RFI or Field Work Rpt Submitted to NMED |            |                                       |
| 153 AOC<br>154 AOC<br>155 AOC<br>156 AOC | 03-004(d)<br>03-007    | Firing site                                                        | RFI or Field Work Rpt Submitted to NMED | 0/10/2010  | SIR - Mortandad                       |
| 153 AOC<br>154 AOC<br>155 AOC            | 03-004(d)              |                                                                    | *                                       | 9/10/2010  |                                       |

| Count | SWMU/AOC | Unit #                 | Unit Type                                                        | Status *                                | Date      | C ampaign               |
|-------|----------|------------------------|------------------------------------------------------------------|-----------------------------------------|-----------|-------------------------|
| 160   | SWMU     | 03-009(j)              | Surface disposal site                                            | CoC without Controls                    | 9/10/2010 |                         |
| 161   | SWMU     | 03-010(a)              | Former Vacuum repair shop outfall                                | Pre-Investigation                       |           | Pajarito Watershed      |
| 162   | SWMU     | 03-011                 | Operational release                                              | CoC without Controls                    | 1/23/2008 |                         |
| 163   | SWMU     | 03-012(b)              | Operational release                                              | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 164   | SWMU     | 03-013(a)              | Storm drain                                                      | Deferred Site                           |           |                         |
| 165   | AOC      | 03-013(b)              | Floor Drains                                                     | Deferred Site                           |           |                         |
| 166   | SWMU     | 03-013(i)              | Operational release from former Buildings 3-246 and 3-247        | RFI or Field Work in Progess (IM, ACA)  |           | Sandia Canyon Watershed |
| 167   | SWMU     | 03-014(a)              | Imhoff tank associated with former WWTP                          | Deferred Site                           |           |                         |
| 168   | AOC      | 03-014(a2)             | Drain associated with former WWTP                                | Pre-Investigation                       |           | Pajarito Watershed      |
| 169   | SWMU     | 03-014(b)              | Dosing siphon associated with former WWTP                        | Deferred Site                           |           |                         |
| 170   | AOC      | 03-014(b2)             | Outfall associated with former WWTP                              | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 171   | SWMU     | 03-014(c)              | Trickling filter associated with former WWTP                     | Deferred Site                           |           |                         |
| 172   | AOC      | 03-014(c2)             | Outfall associated with former WWTP                              | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 173   | SWMU     | 03-014(d)              | Clarifying tank associated with former WWTP                      | Deferred Site                           |           | -                       |
| 174   | SWMU     | 03-014(e)              | Imhoff tank associated with former WWTP                          | Deferred Site                           |           |                         |
| 175   | SWMU     | 03-014(f)              | Dosing si[hon associated with former WWTP                        | Deferred Site                           |           |                         |
| 176   | SWMU     | 03-014(g)              | Trickling filter associated with former WWTP                     | Deferred Site                           |           |                         |
| 177   | SWMU     | 03-014(h)              | Clarifying tank associated with former WWTP                      | Deferred Site                           |           |                         |
| 178   | SWMU     | 03-014(i)              | Splitter box and bar rack associated with former WWTP            | Deferred Site                           |           |                         |
| 179   | SWMU     | 03-014(j)              | Chlorination system associated with former WWTP                  | Deferred Site                           |           |                         |
| 180   | SWMU     | 03-014(k)              | Sludge drying bed associated with former WWTP                    | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 181   | SWMU     | 03-014(1)              | Sludge drying bed associated with former WWTP                    | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 182   | SWMU     | 03-014(m)              | Sludge drying bed associated with former WWTP                    | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 183   | SWMU     | 03-014(n)              | Sludge drying bed associated with former WWTP                    | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 184   | SWMU     | 03-014(o)              | Sludge drying bed associated with former WWTP                    | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 185   | SWMU     | 03-014(p)              | Lift station associated with former WWTP                         | Deferred Site                           |           | ·                       |
| 186   | SWMU     | 03-014(q)              | Holding tank                                                     | CoC without Controls                    | 2/18/2011 |                         |
| 187   | SWMU     | 03-014(r)              | Lift station associated with former WWTP                         | Deferred Site                           |           |                         |
| 188   | SWMU     | 03-014(s)              | Lift station associated with former WWTP                         | Deferred Site                           |           |                         |
| 189   | SWMU     | 03-014(t)              | Lift station associated with former WWTP                         | Pre-Investigation                       |           | Pajarito Watershed      |
| 190   | SWMU     | 03-014(u)              | Holding tank associated with former WWTP                         | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 191   | AOC      | 03-014(v)              | Drain associated with former WWTP                                | CoC without Controls                    | 2/18/2011 | ·                       |
| 192   | AOC      | 03-014(w)              | Drain associated with former WWTP                                | Deferred Site                           |           |                         |
| 193   | AOC      | 03-014(x)              | Drain associated with former WWTP                                | Deferred Site                           |           |                         |
| 194   | AOC      | 03-014(y)              | Drain associated with former WWTP                                | Deferred Site                           |           |                         |
| 195   | AOC      | 03-014(z)              | Drain associated with former WWTP                                | Deferred Site                           |           |                         |
| 196   | SWMU     | 03-015                 | Outfall                                                          | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 197   |          | 03-021                 | Outfall from Building 3-170                                      | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed |
| 198   | AOC      | 03-022                 | Former Sump                                                      | Pre-Investigation                       | <u> </u>  | Pajarito Watershed      |
| 199   | SWMU     | 03-025(b)              | Sumps                                                            | Deferred Site                           | <u> </u>  | .g                      |
| 200   | AOC      | 03-025(c)              | Oil/water separator                                              | Pre-Investigation                       | <u> </u>  | Pajarito Watershed      |
| 201   | AOC      | 03-026(a)              | Sump                                                             | Deferred Site                           | <u> </u>  | .,                      |
| 202   | SWMU     | 03-026(c)              | Tanks                                                            | Deferred Site                           |           |                         |
| 203   | SWMU     | 03-026(d)              | Sump                                                             | Deferred Site                           |           |                         |
| 204   |          | 03-027                 | Lift Wells                                                       | CoC without Controls                    | 2/18/2011 |                         |
| 205   |          | 03-028                 | Surface Impoundment                                              | CoC without Controls                    | 2/18/2011 |                         |
| 206   |          | 03-029                 | Asphalt Batch Plant (Disposal Area)                              | RFI or Field Work Rpt Submitted to NMED | 2,10,2011 | Sandia Canyon Watershed |
| 207   |          | 03-031                 | Tanks and associated equipment                                   | Deferred Site                           |           |                         |
| 208   | SWMU     | 03-033                 | Former Tanks and Sumps                                           | Pre-Investigation                       |           | Pajarito Watershed      |
| 209   | SWMU     | 03-034(a)              | Tank and/or associated equipment, radioactive liquid waste tanks | Deferred Site                           | <u> </u>  | - sparre ·· accioned    |
| 210   | SWMU     | 03-034(a)<br>03-034(b) | Tank and associated equipment  Tank and associated equipment     | Deferred Site                           |           |                         |
|       | SWMU     | 03-034(b)              | Soil contamination from former aboveground tanks                 | CoC without Controls                    | 2/18/2011 |                         |
| 211   | IO WIVIU |                        |                                                                  |                                         |           |                         |

| Count | SWMU/AOC  | Unit #                 | Unit Type                                                          | Status *                                | Date      | C ampaign                            |
|-------|-----------|------------------------|--------------------------------------------------------------------|-----------------------------------------|-----------|--------------------------------------|
| 213   | SWMU      | 03-036(c)              | Soil contamination from former aboveground tank (duplicated of 03- | CoC without Controls                    | 2/18/2011 |                                      |
| 214   | SWMU      | 03-036(d)              | Soil contamination from former aboveground tank (duplicated of 03- | CoC without Controls                    | 2/18/2011 |                                      |
| 215   | SWMU      | 03-037                 | Underground tanks                                                  | Deferred Site                           |           |                                      |
| 216   | SWMU      | 03-038(a)              | Soil contamination from former Building 3-700                      | RFI or Field Work Rpt Submitted to NMED |           | Historical Properties - Upper LA Cyn |
| 217   | SWMU      | 03-038(b)              | Soil contamination from former acid tank                           | RFI or Field Work Rpt Submitted to NMED |           | Historical Properties - Upper LA Cyn |
| 218   | AOC       | 03-038(c)              | Waste lines                                                        | CoC without Controls                    | 2/18/2011 |                                      |
| 219   | AOC       | 03-038(d)              | Waste lines                                                        | RFI or Field Work in Progess (IM, ACA)  |           | Sandia Canyon Watershed              |
| 220   | AOC       | 03-038(f)              | Drainline                                                          | Pre-Investigation                       |           | Pajarito Watershed                   |
| 221   | AOC       | 03-041                 | Underground tank                                                   | CoC without Controls                    | 9/7/2010  |                                      |
| 222   | AOC       | 03-042                 | Soil contamination from former sump                                | Pre-Investigation                       |           | Pajarito Watershed                   |
| 223   | AOC       | 03-043(a)              | Soil contamination from former aboveground tank                    | CoC without Controls                    | 2/18/2011 |                                      |
| 224   | AOC       | 03-043(b)              | Soil contamination from former aboveground tank                    | CoC without Controls                    | 2/18/2011 |                                      |
| 225   | SWMU      | 03-043(c)              | Soil contamination from former manhole                             | Pre-Investigation                       |           | Pajarito Watershed                   |
| 226   | AOC       | 03-043(d)              | Soil contamination from former aboveground tank                    | CoC without Controls                    | 2/18/2011 |                                      |
| 227   | AOC       | 03-043(f)              | Soil contamination from former aboveground tank                    | CoC without Controls                    | 2/18/2011 |                                      |
| 228   | AOC       | 03-043(g)              | Soil contamination from former aboveground tank                    | CoC without Controls                    | 2/18/2011 |                                      |
| 229   | AOC       | 03-043(h)              | Soil contamination from former aboveground tank                    | CoC without Controls                    | 2/18/2011 |                                      |
| 230   | SWMU      | 03-045(a)              | Outfall from Building 3-22                                         | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 231   | SWMU      | 03-045(b)              | Operational release                                                | RFI or Field Work in Progess (IM, ACA)  |           | Sandia Canyon Watershed              |
| 232   | SWMU      | 03-045(c)              | Outfall from structure 3-285                                       | RFI or Field Work in Progess (IM, ACA)  |           | Sandia Canyon Watershed              |
|       | SWMU      | 03-045(e)              | Outfall from Building 3-57                                         | Deferred Site                           |           |                                      |
| 234   | SWMU      | 03-045(f)              | Outfall from Building 3-223                                        | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 235   | SWMU      | 03-045(g)              | Storm drain                                                        | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 236   | SWMU      | 03-045(h)              | Outfall from cooling tower 3-187                                   | RFI or Field Work Rpt Submitted to NMED |           | SIR - Mortandad                      |
| 237   | SWMU      | 03-046                 | Above ground wastewater treatment tank                             | CoC without Controls                    | 1/23/2008 |                                      |
| 238   | AOC       | 03-047(d)              | Soil contamination from former storage area                        | CoC without Controls                    | 2/18/2011 |                                      |
| 239   | AOC       | 03-047(g)              | Soil contamination from former storage area                        | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
|       | SWMU      | 03-049(a)              | Outfall from cooling tower 3-127 and Building 3-66                 | RFI or Field Work Rpt Submitted to NMED |           | Known Cleanup Sites (Above SSLs)     |
| 241   | SWMU      | 03-049(b)              | Soil contamination from discharge area                             | RFI or Field Work Rpt Submitted to NMED |           | SIR - Mortandad                      |
| 242   | SWMU      | 03-049(e)              | Outfall                                                            | RFI or Field Work Rpt Submitted to NMED |           | SIR - Mortandad                      |
| 243   | SWMU      | 03-050(a)              | Soil contamination from TA-3 exhaust emissions                     | Pre-Investigation                       |           | Pajarito Watershed                   |
| 244   | SWMU      | 03-050(d)              | Soil contamination from TA-3 exhaust emissions                     | Pre-Investigation                       |           | Pajarito Watershed                   |
| 245   | SWMU      | 03-050(f)              | Soil contamination from TA-3 exhaust emissions                     | Pre-Investigation                       |           | Pajarito Watershed                   |
|       | SWMU      | 03-050(g)              | Soil contamination from TA-3 exhaust emissions                     | Pre-Investigation                       |           | Pajarito Watershed                   |
| 247   | AOC       | 03-050(g)              | Soil contamination from leaking compressor                         | Pre-Investigation                       |           | Pajarito Watershed                   |
|       | AOC       | 03-051(b)              | Soil contamination from leaking compressor                         | Pre-Investigation                       |           | Pajarito Watershed                   |
| 249   | AOC       | 03-051(c)              | Soil contamination from vacuum pump leaking                        | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
|       | SWMU      | 03-051(e)              | Storm drain                                                        | Pre-Investigation                       |           | Pajarito Watershed                   |
| 251   | AOC       | 03-052(a)<br>03-052(b) | Storm drainage                                                     | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
|       | SWMU      | 03-052(e)              | Storm drain  Storm drain                                           | Pre-Investigation                       |           | Pajarito Watershed                   |
|       | SWMU      | 03-052(e)<br>03-052(f) | Outfall from Building 3-38                                         | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 254   | AOC       | 03-052(1)              | Building 3-141 basement area and floor drains                      | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
|       | SWMU      | 03-054(a)              | Outfall associated with cooling tower 3-19                         | Pre-Investigation                       |           | Pajarito Watershed                   |
| 256   | SWMU      | 03-054(a)              | Outfall from Building 3-38                                         | Pre-Investigation                       |           | Pajarito Watershed                   |
|       | SWMU      | 03-054(c)              | Outfall from former cooling tower 3-156                            | Deferred Site                           |           | z ajarro ii aterbroa                 |
|       | SWMU      | 03-054(d)              | Outfall from Building 3-16                                         | Pre-Investigation                       |           | Pajarito Watershed                   |
|       | SWMU      | 03-054(d)              | Outfall from Building 3-29                                         | RFI or Field Work Rpt Submitted to NMED |           | SIR - Mortandad                      |
|       | SWMU      | 03-054(e)              | Outfall from Building 3-16                                         | Pre-Investigation                       |           | Pajarito Watershed                   |
|       | SWMU      | 03-055(a)              | Outfall associated with drains of Fire Station 3-41                | RFI or Field Work Rpt Submitted to NMED |           | Historical Properties - Upper LA Cyn |
|       | SWMU      | 03-055(c)              | Oil Storage Facility                                               | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
|       | SWMU      | 03-056(c)              | Transformer storage area                                           | CoC with Controls                       | 2/18/2011 | Sandia Canyon Watershed              |
|       | P 11 1110 |                        |                                                                    | RFI or Field Work Rpt Submitted to NMED | 2/10/2011 |                                      |
| 264   | SWMU      | 03-056(d)              | Drum storage                                                       | IRELOR Field Work Rnt Submitted to NMED |           | Sandia Canyon Watershed              |

|         | U/AOC Unit # | Unit Type                                                     | Status *                                                     | Date      | C ampaign                                      |
|---------|--------------|---------------------------------------------------------------|--------------------------------------------------------------|-----------|------------------------------------------------|
| 66 AOC  | 03-056(k)    | Container storage area                                        | RFI or Field Work Rpt Submitted to NMED                      |           | Sandia Canyon Watershed                        |
| 57 SWMU | 03-056(1)    | Cotnainer Storage Area                                        | CoC without Controls                                         | 2/18/2011 |                                                |
| 58 SWMU | 03-059       | Storage area                                                  | RFI or Field Work Rpt Submitted to NMED                      |           | Sandia Canyon Watershed                        |
| 69 AOC  | C-03-006     | Spill/Non-Intentional Release Area                            | RFI or Field Work Rpt Submitted to NMED                      |           | SIR - Mortandad                                |
| 70 AOC  | C-03-014     | Equipment Storage area                                        | RFI or Field Work Rpt Submitted to NMED                      |           | SIR - Mortandad                                |
| 71 AOC  | C-03-016     | Former Oil metal bin                                          | CoC without Controls                                         | 2/18/2011 |                                                |
| 72 AOC  | C-03-022     | Former Kerosene tanker trailer                                | RFI or Field Work in Progess (IM, ACA)                       |           | Sandia Canyon Watershed                        |
| 73 SWMU | 04-001       | Firing site                                                   | CoC without Controls                                         | 5/18/2015 |                                                |
| 74 SWMU | 04-002       | Surface Disposal site                                         | CoC without Controls                                         | 5/18/2015 |                                                |
| 75 SWMU | 04-003(a)    | Outfall associated with former Photo-processing Building 4-07 | RFI or Field Work Rpt Submitted to NMED                      |           | SIR - U. Canada del Buey                       |
| 76 SWMU | 04-003(b)    | Drainline and outfall from former Building 4-03               | CoC without Controls                                         | 5/18/2015 |                                                |
| 77 AOC  | 04-004       | Soil contamination from former photo-processing Building 4-07 | RFI or Field Work Rpt Submitted to NMED                      |           | SIR - U. Canada del Buey                       |
| 78 SWMU | 05-001(a)    | Firing site                                                   | CoC without Controls                                         | 9/16/2015 | ·                                              |
| 79 SWMU | 05-001(b)    | Firing site                                                   | CoC without Controls                                         | 9/16/2015 |                                                |
| 80 AOC  | 05-001(c)    | Firing site                                                   | CoC without Controls                                         | 9/16/2015 |                                                |
| 31 SWMU | 1 /          | Canyon side disposal site                                     | CoC without Controls                                         | 9/16/2015 |                                                |
| 32 SWMU |              | Calibration Chamber                                           | RFI or Field Work Rpt Submitted to NMED-CoC without Controls | 3/20/2019 | Sandia Canyon Watershed                        |
| 33 SWMU |              | Septic Tank                                                   | RFI or Field Work Rpt Submitted to NMED CoC without Controls | 3/20/2019 | Sandia Canyon Watershed                        |
| 34 SWMU |              | Soil contamination from former French Drain                   | CoC without Controls                                         | 9/16/2015 | <b>J</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 85 SWMU | 1 /          | Outfall associated with former Building 5-05                  | RFI or Field Work Rpt Submitted to NMED CoC without Controls | 3/20/2019 | Sandia Canyon Watershed                        |
| 36 SWMU | . ,          | Soil Contamination from former Building 5-04                  | CoC without Controls                                         | 9/16/2015 |                                                |
| 87 SWMU |              | Soil Contamination from former Building 5-05                  | RFI or Field Work Rpt Submitted to NMED CoC without Controls | 3/20/2019 | Sandia Canyon Watershed                        |
| 88 SWMU | 1 /          | Soil Contamination from former Building 5-19                  | CoC without Controls                                         | 9/16/2015 | Sandia Canyon Watershoo                        |
| 89 SWMU | 1 /          | Soil contamination from former Building 5-09                  | CoC without Controls                                         | 6/30/2011 |                                                |
| 90 SWMU | 1 /          | Septic system                                                 | Pre-Investigation                                            | 0,00,2011 | Pajarito Watershed                             |
| 91 SWMU | , , ,        | Septic system                                                 | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 92 SWMU |              | Septic System                                                 | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 93 SWMU |              | Firing site                                                   | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 94 SWMU | ` '          | Firing site                                                   | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 95 SWMU | , ,          | Firing site                                                   | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 96 SWMU | 1 /          |                                                               | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 97 SWMU | 1 /          | Firing site                                                   |                                                              |           | Pajarito Watershed                             |
|         |              | Firing site                                                   | Pre-Investigation                                            |           |                                                |
| 98 SWMU | . ,          | Firing site                                                   | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 99 SWMU |              | Firing Site                                                   | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 00 SWMU |              | Storage Area                                                  | Pre-Investigation                                            |           | Pajarito Watershed                             |
| O1 SWMU |              | MDA F                                                         | Pre-Investigation                                            |           | Pajarito Watershed                             |
| O2 SWMU | 1 /          | Landfill                                                      | Pre-Investigation                                            |           | Pajarito Watershed                             |
| O3 SWMU | 1 /          | Landfill                                                      | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 04 SWMU | 1 /          | Landfill                                                      | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 05 SWMU |              | Landfill                                                      | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 06 SWMU |              | Surface disposal                                              | Pre-Investigation                                            |           | Pajarito Watershed                             |
| O7 SWMU | ,            | Soil contamination from former Building 6-12                  | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 08 AOC  | 06-008       | Soil contamination from former underground storage tank       | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 9 AOC   | C-06-001     | Soil contamination from former storage magazine 6-4           | Pre-Investigation Pre-Investigation                          |           | Pajarito Watershed                             |
| 0 AOC   | C-06-005     | Soil Contamination from former Building 06-13                 | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 1 AOC   | C-06-019     | Soil Contamination from Former Building 06-38                 | Pre-Investigation Pre-Investigation                          |           | Pajarito Watershed                             |
| 2 SWMU  | 1 /          | Firing Site                                                   | Pre-Investigation Pre-Investigation                          |           | Pajarito Watershed                             |
| 13 SWMU |              | Firing Site                                                   | Pre-Investigation Pre-Investigation                          |           | Pajarito Watershed                             |
| 14 SWMU |              | Firing Site                                                   | Pre-Investigation Pre-Investigation                          |           | Pajarito Watershed                             |
| 15 SWMU |              | Firing Site                                                   | Pre-Investigation Pre-Investigation                          |           | Pajarito Watershed                             |
| 6 AOC   | 08-001(a)    | Off-gas system                                                | Pre-Investigation Pre-Investigation                          |           | Pajarito Watershed                             |
| 17 AOC  | 08-001(b)    | Off-gas system                                                | Pre-Investigation                                            |           | Pajarito Watershed                             |
| 18 SWMU | 08-002       | Firing site                                                   | Pre-Investigation                                            |           | Pajarito Watershed                             |

| Count | SWMU/AOC  | Unit #                 | Unit Type                                                                 | Status *                            | Date | C ampaign           |
|-------|-----------|------------------------|---------------------------------------------------------------------------|-------------------------------------|------|---------------------|
| 319   | SWMU      | 08-003(a)              | Former septic tank                                                        | Pre-Investigation                   |      | Pajarito Watershed  |
| 320   | SWMU      | 08-004(a)              | Floor drain                                                               | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 321   | SWMU      | 08-004(b)              | Drainline                                                                 | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 322   | SWMU      | 08-004(c)              | Floor drain and sumps                                                     | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 323   | SWMU      | 08-004(d)              | Drain                                                                     | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 324   | SWMU      | 08-005                 | Former storage vessel                                                     | Pre-Investigation                   |      | Pajarito Watershed  |
| 325   | SWMU      | 08-006(a)              | Material disposal area (MDA) Q                                            | Pre-Investigation                   |      | Pajarito Watershed  |
| 326   | SWMU      | 08-009(a)              | Drainline and outfall                                                     | Pre-Investigation                   |      | Pajarito Watershed  |
| 327   | AOC       | 08-009(c)              | Storm drain and outfall from Building 8-23                                | Pre-Investigation                   |      | Pajarito Watershed  |
| 328   | 1         | 08-009(d)              | Drains                                                                    | Pre-Investigation                   |      | Pajarito Watershed  |
| 329   | 1         | 08-009(e)              | Outfall from Building 8-21                                                | Pre-Investigation                   |      | Pajarito Watershed  |
| 330   | AOC       | 08-009(f)              | Outfall associated with Building 8-22                                     | Pre-Investigation                   |      | Pajarito Watershed  |
| 331   | AOC       | C-08-014               | Laboratory and Administrative Building 8-21                               | Pre-Investigation                   |      | Pajarito Watershed  |
| 332   | SWMU      | 09-001(a)              | Soil contamination from firing site and former firing site structure 9-04 | Pre-Investigation                   |      | Pajarito Watershed  |
| 333   | SWMU      | 09-001(b)              | Firing Site                                                               | Pre-Investigation                   |      | Pajarito Watershed  |
| 334   |           | 09-001(c)              | Firing site                                                               | Pre-Investigation                   |      | Pajarito Watershed  |
| 335   | 1         | 09-001(d)              | Firing site                                                               | Pre-Investigation                   |      | Pajarito Watershed  |
| 336   |           | 09-001(d)              | Burn pit                                                                  | Pre-Investigation                   |      | Pajarito Watershed  |
| 337   | 1         | 09-002<br>09-003(a)    | Soil contamination associate with former settling tank                    | Pre-Investigation                   |      | Pajarito Watershed  |
| 338   | 1         | 09-003(a)<br>09-003(b) | Soil contamination associate with former settling tank                    | Pre-Investigation                   |      | Pajarito Watershed  |
| 339   |           | 09-003(d)              | Soil contamination associate with former settling tank                    | Pre-Investigation                   |      | Pajarito Watershed  |
| 340   | SWMU      | 09-003(d)<br>09-003(e) | Soil contamination associated with former Basket Pit                      | <u> </u>                            |      | Pajarito Watershed  |
| 341   | 1         |                        |                                                                           | Pre-Investigation                   |      | ŭ                   |
|       |           | 09-003(g)              | Soil contamination associated with former Sump and pipes                  | Pre-Investigation                   |      | Pajarito Watershed  |
| 342   |           | 09-003(h)              | Soil contamination associated with former Sump and pipes                  | Pre-Investigation                   |      | Pajarito Watershed  |
| 343   |           | 09-003(i)              | Soil Contamination associated with former Sump and Pipes                  | Pre-Investigation                   |      | Pajarito Watershed  |
| 344   | SWMU      | 09-004(a)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 345   | SWMU      | 09-004(b)              | Settling tank                                                             | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 346   | 1         | 09-004(c)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 347   | 1         | 09-004(d)              | Settling tank                                                             | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 348   | SWMU      | 09-004(e)              | Settling tank                                                             | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 349   | SWMU      | 09-004(f)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 350   | SWMU      | 09-004(g)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 351   | SWMU      | 09-004(h)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 352   | SWMU      | 09-004(i)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 353   | SWMU      | 09-004(j)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 354   | SWMU      | 09-004(k)              | Settling tank                                                             | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 355   | SWMU      | 09-004(1)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 356   | SWMU      | 09-004(m)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 357   | SWMU      | 09-004(n)              | Settling tank                                                             | Pre-Investigation Pre-Investigation |      | Pajarito Watershed  |
| 358   | SWMU      | 09-004(o)              | Settling tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 359   | 1         | 09-005(a)              | Soil contamination from former septic tank                                | Pre-Investigation                   |      | Pajarito Watershed  |
| 360   | 1         | 09-005(d)              | Septic Tank                                                               | Pre-Investigation                   |      | Pajarito Watershed  |
| 361   | 1         | 09-005(g)              | Settling Tank                                                             | Pre-Investigation                   |      | Pajarito Watershed  |
| 362   | 1         | 09-006                 | Soil contamination associated with former septic tank                     | Pre-Investigation                   |      | Pajarito Watershed  |
| 363   |           | 09-008(b)              | Ooxidation Pond                                                           | Pre-Investigation                   |      | Pajarito Watershed  |
| 364   |           | 09-009                 | Surface impoundment                                                       | Pre-Investigation                   |      | Pajarito Watershed  |
| 365   | 1         | 09-010(a)              | Storage Area                                                              | Pre-Investigation                   |      | Pajarito Watershed  |
| 366   | AOC       | 09-010(b)              | Storage Area                                                              | Pre-Investigation                   |      | Pajarito Watershed  |
| 367   | 1         | 09-010(b)              | Storage area                                                              | Pre-Investigation                   |      | Pajarito Watershed  |
| 368   | 1         | 09-011(c)              | Storage area                                                              | Pre-Investigation                   |      | Pajarito Watershed  |
| 369   |           | 09-011(c)              | Disposal Pit                                                              | Pre-Investigation                   |      | Pajarito Watershed  |
| 370   |           | 09-012                 | Material Disposal Area (MDA) M                                            | Pre-Investigation                   |      | Pajarito Watershed  |
| 21 U  | D 11 1110 | 07-013                 | macha Disposa mea (min) m                                                 | Pre-Investigation                   |      | i ajairio maicionea |

| Count | SWMU/AOC | Unit #    | Unit Type                                                     | Status *                                   | Date      | C ampaign             |
|-------|----------|-----------|---------------------------------------------------------------|--------------------------------------------|-----------|-----------------------|
| 372   | SWMU     | C-09-001  | Soil contamination associated with outfall                    | Pre-Investigation                          |           | Pajarito Watershed    |
| 373   | SWMU     | 10-001(a) | Firing site                                                   | CoC without Controls                       | 1/31/2017 |                       |
| 374   | SWMU     | 10-001(b) | Firing site                                                   | CoC without Controls                       | 1/31/2017 |                       |
|       | SWMU     | 10-001(c) | Firing site                                                   | CoC without Controls                       | 1/31/2017 |                       |
| 376   | SWMU     | 10-001(d) | Firing site                                                   | CoC without Controls                       | 1/31/2017 |                       |
| 377   | SWMU     | 10-002(a) | Disposal Pit                                                  | CoC without Controls                       | 1/31/2017 |                       |
| 378   | SWMU     | 10-002(b) | Disposal Pit                                                  | CoC without Controls                       | 1/31/2017 |                       |
| 379   | SWMU     | 10-003(a) | Soil contamination from former disposal pit                   | CoC without Controls                       | 1/31/2017 |                       |
| 380   | SWMU     | 10-003(b) | Soil contamination from former disposal pit                   | CoC without Controls                       | 1/31/2017 |                       |
| 381   | SWMU     | 10-003(c) | Soil contamination from former disposal pit                   | CoC without Controls                       | 1/31/2017 |                       |
| 382   | SWMU     | 10-003(d) | Soil contamination from former disposal pit                   | CoC without Controls                       | 1/31/2017 |                       |
| 383   | SWMU     | 10-003(e) | Soil contamination from disposal pit                          | CoC without Controls                       | 1/31/2017 |                       |
| 384   | SWMU     | 10-003(f) | Soil contamination from former disposal pit                   | CoC without Controls                       | 1/31/2017 |                       |
| 885   | SWMU     | 10-003(g) | Soil contamination from former manhole                        | CoC without Controls                       | 1/31/2017 |                       |
| 886   | SWMU     | 10-003(h) | Soil contamination from former manhole                        | CoC without Controls                       | 1/31/2017 |                       |
| 887   | SWMU     | 10-003(i) | Soil contamination from former septic tank                    | CoC without Controls                       | 1/31/2017 |                       |
| 88    | SWMU     | 10-003(j) | Soil contamination from former tank                           | CoC without Controls                       | 1/31/2017 |                       |
| 889   | SWMU     | 10-003(k) | Soil contamination from former tank                           | CoC without Controls                       | 1/31/2017 |                       |
|       | SWMU     | 10-003(1) | Soil contamination from former tank                           | CoC without Controls                       | 1/31/2017 |                       |
|       | SWMU     | 10-003(m) | Soil contamination from former waste line                     | CoC without Controls                       | 1/31/2017 |                       |
|       | SWMU     | 10-003(n) | Soil contamination from former leach field                    | CoC without Controls                       | 1/31/2017 |                       |
|       | SWMU     | 10-003(o) | Soil contamination from Decontamination Holes associated with | CoC without Controls                       | 1/31/2017 |                       |
| 394   | SWMU     | 10-003(o) | Soil contamination from former septic tank                    | CoC without Controls                       | 1/31/2017 |                       |
|       |          | 10-004(a) | Septic System                                                 | CoC without Controls                       | 1/31/2017 |                       |
|       | SWMU     | 10-004(0) | Surface disposal                                              | CoC without Controls                       | 1/31/2017 |                       |
|       | SWMU     | 10-005    | Burn site                                                     | CoC without Controls  CoC without Controls | 1/31/2017 |                       |
|       |          | 10-007    | Landfill                                                      | CoC without Controls  CoC without Controls | 1/31/2017 |                       |
|       | SWMU     | 10-007    |                                                               | CoC without Controls  CoC without Controls | 1/31/2017 |                       |
|       | SWMU     | 10-008    | Tree-rimmed firing point, Bayo Canyon                         | CoC without Controls                       | 1/31/2017 |                       |
| 400   |          | C-10-001  | Former Bayo Canyon Landfill-                                  | CoC without Controls                       |           |                       |
|       |          |           | Contaminated soil, Bayo Canyon                                |                                            | 1/31/2017 |                       |
|       |          | 11-001(a) | Firing site                                                   | Deferred Site                              |           |                       |
| 403   | SWMU     | 11-001(b) | Firing site                                                   | Deferred Site                              |           | Tr. Wr. Wr. 1 1       |
|       |          | 11-001(c) | Firing site                                                   | Pre-Investigation                          |           | Upper Water Watershed |
|       |          | 11-002    | Burn Site                                                     | Deferred Site                              |           |                       |
| 106   | AOC      | 11-003(b) | Air Gun                                                       | Deferred Site                              |           |                       |
|       | SWMU     | 11-004(a) | Drop tower                                                    | Deferred Site                              |           |                       |
|       |          | 11-004(b) | Concrete Pad                                                  | Deferred Site                              |           |                       |
|       |          | 11-004(c) | Hoist                                                         | Deferred Site                              |           |                       |
|       | SWMU     | 11-004(d) | Hoist                                                         | Deferred Site                              | -         |                       |
|       |          | 11-004(e) | Drop Pad                                                      | Deferred Site                              |           |                       |
|       |          | 11-004(f) | Drop Pad                                                      | Deferred Site                              |           | ave a at              |
|       |          | 11-005(a) | Septic system                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       |          | 11-005(b) | Septic system                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       |          | 11-005(c) | Outfall from former Building 11-2                             | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       |          | 11-006(a) | Sump                                                          | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       | SWMU     | 11-006(b) | Catch Basin System                                            | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       |          | 11-006(c) | Catch Basin System                                            | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       |          | 11-006(d) | Catch Basin System                                            | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       |          | 11-009    | Material disposal area (MDA) S                                | Deferred Site                              |           |                       |
|       |          | 11-011(a) | Outfall from Building 11-30                                   | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
|       |          | 11-011(b) | Outfall from Building 11-30A                                  | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
| 423   | SWMU     | 11-011(d) | Outfall from Building 11-24                                   | RFI or Field Work Rpt Submitted to NMED    |           | SIR - S-Site          |
| 424   | AOC      | 11-012(a) | Soil contamination associated with former Structure 11-7      | Pre-Investigation                          |           | Upper Water Watershed |

| Count      | SWMU/AOC | Unit #                  | Unit Type                                                         | Status *                                | Date | C ampaign                  |
|------------|----------|-------------------------|-------------------------------------------------------------------|-----------------------------------------|------|----------------------------|
| 425        | AOC      | 11-012(b)               | Soil contamination associated with former Structure 11-8          | Pre-Investigation                       |      | Upper Water Watershed      |
| 426        | AOC      | 11-012(c)               | Soil contamination associated with former Structure 11-9          | Deferred Site                           |      |                            |
| 27         | AOC      | 11-012(d)               | Soil contamination associated with former Structure 11-10         | Deferred Site                           |      |                            |
| 128        | AOC      | C-11-001                | Soil contamination associated with former Structure 11-5          | Deferred Site                           |      |                            |
| 129        | AOC      | C-11-002                | Soil contamination associated with former Structure 11-12         | RFI or Field Work Rpt Submitted to NMED |      | SIR - S-Site               |
| 130        | SWMU     | 12-001(a)               | Firing site Steel-lined container                                 | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 131        | SWMU     | 12-001(b)               | Firing site                                                       | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 432        | SWMU     | 12-002                  | Burn Site                                                         | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 433        | AOC      | 12-004(a)               | Radiation test facility                                           | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 434        | AOC      | 12-004(b)               | Pipe                                                              | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 435        | AOC      | C-12-001                | Soil contamination associated with former Trim Building 12-1      | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 436        | AOC      | C-12-002                | Soil contamination associated with former Control Building 12-2   | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 437        | AOC      | C-12-003                | Soil contamination associated with former Storage Building 12-3   | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 438        | AOC      | C-12-004                | Soil contamination associated with former Generator Building 12-5 | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 139        | AOC      | C-12-005                | Soil contamination associated with former Junction box 12-6       | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 440        | SWMU     | 13-001                  | Firing site                                                       | RFI or Field Work Rpt Submitted to NMED |      | SIR - S-Site               |
| 441        | SWMU     | 13-002                  | Landfill                                                          | RFI or Field Work Rpt Submitted to NMED |      | SIR - S-Site               |
| 442        | SWMU     | 13-002<br>13-003(a)     | Soil contamination from a former septic tank                      | RFI or Field Work Rpt Submitted to NMED |      | Upper Water Watershed      |
| 443        | AOC      | 13-003(a)<br>13-003(b)  | Drain field                                                       | RFI or Field Work Rpt Submitted to NMED |      | Upper Water Watershed      |
| 444        | SWMU     | 13-003(b)               | Disposal pit - existence not determined                           | RFI or Field Work Rpt Submitted to NMED |      | SIR - S-Site               |
| 445        | AOC      | 14-001(a)               | Firing site                                                       | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 446        | AOC      | 14-001(a)<br>14-001(b)  | Firing site                                                       | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 440<br>447 | AOC      | 14-001(b)<br>14-001(c-) | Firing site                                                       | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 448        | AOC      |                         |                                                                   |                                         |      | SIR - CdV TA-14            |
|            |          | 14-001(d)               | Firing site                                                       | RFI or Field Work Rpt Submitted to NMED |      |                            |
| 449        | AOC      | 14-001(e)               | Firing site                                                       | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 450        | AOC      | 14-001(f)               | Firing site                                                       | Deferred Site                           |      |                            |
| 451        | AOC      | 14-001(g)               | Firing site                                                       | Deferred Site                           |      |                            |
| 452        | SWMU     | 14-002(a)               | Firing site                                                       | Deferred Site                           |      |                            |
| 453        | SWMU     | 14-002(b)               | Firing site                                                       | Deferred Site                           |      | CIV. TA. 14                |
| 454        | SWMU     | 14-002(c)               | Control Building 145                                              | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 455        | SWMU     | 14-002(d)               | Firing site                                                       | Deferred Site                           |      |                            |
| 456        | SWMU     | 14-002(e)               | Firing site                                                       | Deferred Site                           |      |                            |
| 457        | SWMU     | 14-002(f)               | Soil contamination associated with former Junction Box 14-12      | Deferred Site                           |      |                            |
| 458        | SWMU     | 14-003                  | Open burning ground                                               | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 459        | AOC      | 14-004(a)               | Storage area                                                      | Deferred Site                           |      |                            |
| 460        | SWMU     | 14-005                  | Burn Cage for OB/OD unit TA-14-23                                 | RFI or Field Work in Progess (IM, ACA)  |      | Other                      |
| 461        | SWMU     | 14-006                  | Sump and/or associated equipment                                  | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 462        | SWMU     | 14-007                  | Septic system                                                     | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 463        | SWMU     | 14-009                  | Surface Disposal Site                                             | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 464        | SWMU     | 14-010                  | Soil contamination from former Sump and Drain lines               | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 465        | AOC      | C-14-001                | Soil contamination associated with former Magazine 14-1           | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 466        | AOC      | C-14-002                | Soil contamination associate with former Building 14-3            | Deferred Site                           |      |                            |
| 467        | AOC      | C-14-003                | Soil contamination associated with former Sturcture 14-4          | Deferred Site                           |      |                            |
| 468        | AOC      | C-14-004                | Soil contamination associated with former Electronics Shop 14-7   | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 469        | AOC      | C-14-005                | Soil contamination associated with former Storage Building 14-8   | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 470        | AOC      | C-14-006                | Soil contamination associated with former Magazine 14-9           | RFI or Field Work Rpt Submitted to NMED |      | SIR - Threemile            |
| 471        | AOC      | C-14-007                | Soil contamination associated with former Storage Building 14-10  | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 472        | AOC      | C-14-008                | Soil contamination associated with former Magazine 14-11          | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 473        | AOC      | C-14-009                | Soil contamination associated with former Magazine 14-13          | RFI or Field Work Rpt Submitted to NMED |      | SIR - CdV TA-14            |
| 474        | AOC      | 15-001                  | Surface disposal Site                                             | Pre-Investigation                       |      | Southern External Boundary |
| 475        | SWMU     | 15-002                  | Burn Site                                                         | RFI or Field Work Rpt Submitted to NMED |      | SIR - Potrillo/Fence       |
| 476        | SWMU     | 15-003                  | Phermex Firing Site (TA-15-184)                                   | Deferred Site                           |      |                            |
| 477        | SWMU     | 15-004(a)               | Firing Site C                                                     | Deferred Site                           |      |                            |

| Count SWMU/ | AOC Unit #             | Unit Type                                                        | Status *                                | Date      | C ampaign                                  |
|-------------|------------------------|------------------------------------------------------------------|-----------------------------------------|-----------|--------------------------------------------|
| 478 SWMU    | 15-004(b)              | Firing Site A                                                    | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 479 SWMU    | 15-004(c)              | Firing Site B                                                    | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 180 AOC     | 15-004(d)              | Firing site C                                                    | Deferred Site                           |           |                                            |
| 181 SWMU    | 15-004(f)              | Firing site E-F                                                  | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 182 SWMU    | 15-004(g)              | Firing site G                                                    | Deferred Site                           |           |                                            |
| 183 AOC     | 15-004(h)              | Firing site H                                                    | Pre-Investigation                       |           | Southern External Boundary                 |
| 184 SWMU    | 15-004(i)              | The Gulch firing site                                            | Pre-Investigation                       |           | Upper Water Watershed                      |
| 485 AOC     | 15-005(b)              | Container storage area                                           | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 186 AOC     | 15-005(c)              | Container storage area (R-41)                                    | RFI or Field Work Rpt Submitted to NMED |           | SIR - Threemile                            |
| 487 SWMU    | 15-006(a)              | Phermex Firing Site (TA-15-184)                                  | Deferred Site                           |           |                                            |
| 188 SWMU    | 15-006(b)              | Firing Site Ector                                                | Deferred Site                           |           |                                            |
| 489 SWMU    | 15-006(c)              | Firing site (R-44)                                               | Deferred Site                           |           |                                            |
| 490 SWMU    | 15-006(d)              | Firing site (R-45)                                               | Deferred Site                           |           |                                            |
| 191 AOC     | 15-006(e)              | I-J Firing Site at TA-36                                         | CoC without Controls                    | 5/30/2013 |                                            |
| 92 SWMU     | 15-007(a)              | Material Disposal Area (MDA) N                                   | RFI or Field Work Rpt Submitted to NMED | 0,00,2010 | SIR - Potrillo/Fence                       |
| 93 SWMU     | 15-007(b)              | Material disposal Area (MDA) Z                                   | Pre-Investigation                       |           | Upper Water Watershed                      |
| 194 SWMU    | 15-007(c)              | Shaft                                                            | RFI or Field Work Rpt Submitted to NMED | +         | Known Cleanup Sites (Above SSLs)           |
| 195 SWMU    | 15-007(d)              | Shaft                                                            | RFI or Field Work Rpt Submitted to NMED | +         | SIR - Threemile                            |
| 96 SWMU     | 15-007(d)<br>15-008(a) | Surface Disposal Site (E-F Site)                                 | RFI or Field Work in Progess (IM, ACA)  | +         | SIR - Potrillo/Fence                       |
| 97 SWMU     | 15-008(a)<br>15-008(b) | Surface Disposal Site  Surface Disposal Site                     | RFI or Field Work in Progess (IM, ACA)  |           | Known Cleanup Sites (Above SSLs)           |
| 498 SWMU    | 15-008(c)              | Surface Disposal Site                                            | Pre-Investigation                       |           | Upper Water Watershed                      |
| 199 SWMU    | 15-008(d)              | Surface Disposal Site                                            | Pre-Investigation                       |           | Upper Water Watershed                      |
| 600 AOC     | 15-008(f)              | I-J Firing site mounds at TA-36                                  | Deferred Site                           |           | opper water watersned                      |
| 501 AOC     | 15-008(f)<br>15-008(g) | Surface Disposal Site                                            | RFI or Field Work in Progess (IM, ACA)  |           | SIR - Threemile                            |
| 602 SWMU    | 15-009(g)              | Former structures - the Hollow                                   | Pre-Investigation                       |           | Upper Water Watershed                      |
| 502 SWMU    | 15-009(a)<br>15-009(b) | Septic system                                                    | RFI or Field Work in Progess (IM, ACA)  |           | SIR - Threemile                            |
| 504 SWMU    | 15-009(b)<br>15-009(c) | Septic system  Septic system                                     | RFI or Field Work Rpt Submitted to NMED |           | SIR - Threemile                            |
| 505 SWMU    | 15-009(c)<br>15-009(e) | Septic system  Septic system                                     | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 506 SWMU    | 15-009(f)              |                                                                  | Pre-Investigation                       |           | Upper Water Watershed                      |
| 507 SWMU    | 1 /                    | Firing site septic system                                        |                                         |           | ^^                                         |
|             | 15-009(g)              | Septic system                                                    | Pre-Investigation                       |           | Southern External Boundary SIR - Threemile |
|             | 15-009(h)              | Septic system                                                    | RFI or Field Work Rpt Submitted to NMED |           |                                            |
| 509 SWMU    | 15-009(i)              | Septic system                                                    | Pre-Investigation                       |           | Upper Water Watershed                      |
| SIO SWMU    | 15-009(k)              | Firing site septic system (renumbered from 15-009(1))            | Pre-Investigation                       |           | Upper Water Watershed                      |
| SWMU SWMU   | 15-010(a)              | Septic system                                                    | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| S12 SWMU    | 15-010(b)              | Septic system                                                    | RFI or Field Work Rpt Submitted to NMED |           | SIR - Threemile                            |
| SWMU        | 15-011(a)              | Concrete Trench Drains                                           | Pre-Investigation                       |           | Upper Water Watershed                      |
| S14 SWMU    | 15-011(b)              | Drainage channel                                                 | Pre-Investigation                       |           | Upper Water Watershed                      |
| S15 SWMU    | 15-011(c)              | Outfall                                                          | Pre-Investigation                       |           | Upper Water Watershed                      |
| 16 SWMU     | 15-014(a)              | Outfalls from Building 15-183                                    | Pre-Investigation                       |           | Upper Water Watershed                      |
| S17 SWMU    | 15-014(b)              | Outfalls from Building 15-183                                    | Pre-Investigation                       |           | Upper Water Watershed                      |
| 18 AOC      | 15-014(d)              | Drainage                                                         | Pre-Investigation                       |           | Southern External Boundary                 |
| 519 AOC     | 15-014(g)              | Outfall from Building 15-203                                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 20 AOC      | 15-014(h)              | Outfalls from Building 15-40                                     | RFI or Field Work Rpt Submitted to NMED |           | SIR - Threemile                            |
| 21 SWMU     | 15-014(i)              | Outfall from former Building 15-194 (renumbered from 15-012(f))  | Pre-Investigation                       |           | Upper Water Watershed                      |
| SWMU        | 15-014(j)              | Outfalls from former Building 15-50 (renumbered from 15-012(g))  | Pre-Investigation                       |           | Upper Water Watershed                      |
| 23 SWMU     | 15-014(k)              | Outfalls from former Building 15-20 (renumbered from 15-012(d))  | Pre-Investigation                       |           | Upper Water Watershed                      |
| 24 SWMU     | 15-014(1)              | Outfalls from former Building 15-202 (renumbered from 15-012(e)) | Pre-Investigation                       |           | Southern External Boundary                 |
| 25 AOC      | C-15-001               | Contaminated soil near Firing Site                               | Pre-Investigation                       |           | Upper Water Watershed                      |
| 526 AOC     | C-15-004               | Former Transformer Station                                       | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 527 AOC     | C-15-005               | Soil contamination associate with former laboratory and building | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 28 AOC      | C-15-006               | Soil contamination associate with former Building15-7            | RFI or Field Work Rpt Submitted to NMED |           | SIR - Potrillo/Fence                       |
| 529 AOC     | C-15-007               | Non-intentional release area                                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 530 AOC     | C-15-010               | Former underground tank                                          | Pre-Investigation                       |           | Upper Water Watershed                      |

| Count | SWMU/AOC | Unit #    | Unit Type                                  | Status *                                | Date      | C ampaign                  |
|-------|----------|-----------|--------------------------------------------|-----------------------------------------|-----------|----------------------------|
| 531   | AOC      | C-15-011  | Former underground tank                    | Pre-Investigation                       |           | Southern External Boundary |
|       | SWMU     | 16-001(a) | Tank                                       | Pre-Investigation                       |           | Upper Water Watershed      |
|       | SWMU     |           | Dry Wells                                  | Pre-Investigation                       |           | Upper Water Watershed      |
| 534   | SWMU     | 16-001(c) | Tank                                       | Pre-Investigation                       |           | Upper Water Watershed      |
| 535   | SWMU     | 16-001(d) | Dry well                                   | Pre-Investigation                       |           | Upper Water Watershed      |
| 536   | SWMU     | 16-001(e) | Dry Well                                   | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
| 537   | SWMU     | 16-003(a) | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
| 538   | SWMU     | 16-003(b) | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
| 539   | SWMU     | 16-003(c) | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
|       |          |           | Sumps                                      | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
|       | SWMU     | 16-003(e) | Sumps                                      | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
|       | SWMU     | 16-003(f) | Sumps                                      | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
|       | SWMU     | 16-003(g) | Sumps                                      | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
|       | SWMU     | 16-003(h) | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
|       | SWMU     | 16-003(i) | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
|       |          | 16-003(j) | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
|       | SWMU     | 16-003(k) | Sumps                                      | CME in Progress                         |           | RDX Characterization       |
|       |          | 16-003(1) | Sumps                                      | Pre-Investigation                       |           | Upper Water Watershed      |
|       | SWMU     | 16-003(m) | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
|       |          | 16-003(n) | Sump                                       | RFI or Field Work Rpt Submitted to NMED |           | Upper Water Watershed      |
|       |          | 16-003(o) | Sumps                                      | RFI or Field Work Rpt Submitted to NMED |           | Upper Water Watershed      |
| 552   |          | 16-003(p) | Sump                                       | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
|       |          | -         | Sump                                       | Pre-Investigation                       |           | Upper Water Watershed      |
|       |          | 16-004(a) | Imhoff Tank                                | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
| 555   |          | 16-004(b) | Trickling Filter                           | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
|       | SWMU     | 16-004(c) | Tank                                       | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
| 557   | SWMU     | 16-004(d) | Sludge Drying Bed                          | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
| 558   | SWMU     | 16-004(e) | Screen                                     | CoC without Controls                    | 7/2/2012  |                            |
| 559   | SWMU     | 16-004(f) | Sludge Drying Bed                          | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site               |
| 560   | SWMU     | 16-005(a) | Septic tank                                | Pre-Investigation                       |           | Upper Water Watershed      |
| 561   | SWMU     | 16-005(c) | Soil contamination from former septic tank | Pre-Investigation                       |           | Upper Water Watershed      |
| 562   | SWMU     | 16-005(d) | Soil contamination from former septic tank | Pre-Investigation                       |           | Upper Water Watershed      |
| 563   | SWMU     | 16-005(e) | Soil contamination from former septic tank | Pre-Investigation                       |           | Upper Water Watershed      |
| 564   | SWMU     | 16-005(g) | Soil contamination from former Filter Bed  | Pre-Investigation                       |           | Upper Water Watershed      |
| 565   | SWMU     | 16-005(h) | Soil contamination from former septic tank | Pre-Investigation                       |           | Upper Water Watershed      |
| 566   | SWMU     | 16-005(j) | Soil contamination from former septic tank | Pre-Investigation                       |           | Upper Water Watershed      |
| 567   | SWMU     | 16-005(k) | Soil contamination from former septic tank | Pre-Investigation                       |           | Upper Water Watershed      |
| 568   | SWMU     | 16-005(1) | Grease trap                                | Pre-Investigation                       |           | Upper Water Watershed      |
| 569   | SWMU     | 16-005(m) | Soil contamination from former Sump        | Pre-Investigation                       |           | Upper Water Watershed      |
| 570   | SWMU     | 16-005(n) | Soil contamination from former septic tank | Pre-Investigation                       |           | Upper Water Watershed      |
| 571   | SWMU     | 16-006(a) | Septic Tank                                | Pre-Investigation                       |           | Upper Water Watershed      |
| 572   | SWMU     | 16-006(c) | Septic Tank                                | Pre-Investigation                       |           | Upper Water Watershed      |
| 573   | SWMU     | 16-006(d) | Septic Tank                                | Pre-Investigation                       |           | Upper Water Watershed      |
| 574   | SWMU     | 16-006(e) | Former Septic Tank                         | CoC without Controls                    | 1/10/2006 |                            |
|       |          | 16-006(g) | Septic Tank                                | Deferred Site                           |           |                            |
|       |          |           | Pump Pit                                   | Deferred Site                           |           |                            |
|       |          | 16-007(a) | Settling Ponds                             | CoC with Controls                       | 8/1/2016  |                            |
|       | SWMU     | 16-008(a) | Settling Pond                              | CoC with Controls                       | 8/1/2016  |                            |
|       |          | 16-009(a) | Former Burn site                           | Pre-Investigation                       |           | Upper Water Watershed      |
|       |          | ` '       | Burn Site                                  | CoC without Controls                    | 1/10/2006 |                            |
|       |          | 16-010(h) | Former Basket-Wash facility                | Pre-Investigation                       |           | Upper Water Watershed      |
|       |          | ` '       | Burn Pad                                   | Pre-Investigation                       |           | Upper Water Watershed      |
| 583   | SWMU     | 16-010(k) | Former trough                              | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed      |

| Count SW           | NMU/AOC | Unit #                       | Unit Type                                                                                 | Status *                                | Date      | C ampaign                                  |
|--------------------|---------|------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------|-----------|--------------------------------------------|
| 584 SWN            | MU      | 16-010(l)                    | Former trough                                                                             | Pre-Investigation                       |           | Upper Water Watershed                      |
| 85 SWN             | MU      | 16-010(m)                    | Former trough                                                                             | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 586 SWM            | MU      | 16-010(n)                    | Former trough                                                                             | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 587 AOC            | С       | 16-011                       | Former Incinerator                                                                        | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 588 SWN            | MU      | 16-013                       | Container Storage Area                                                                    | Deferred Site                           |           |                                            |
| 589 SWM            |         | 16-015(a)                    | Soil contamination from former Men's locker room and laundry facility                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 590 SWM            |         | 16-015(b)                    | Soil contamination associated with former Steam-washing facility                          | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 591 AOC            |         | 16-015(c)                    | Soil contamination from former Building 16-36                                             | Pre-Investigation                       |           | Upper Water Watershed                      |
| 592 AOC            |         | 16-015(d)                    | Soil contamination from former steam-cleaning Building 16-51                              | Pre-Investigation                       |           | Upper Water Watershed                      |
| 593 SWN            |         | 16-016(a)                    | Landfill - buried metal site                                                              | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 594 SWN            |         | 16-016(b)                    | Surface Disposal Site                                                                     | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 595 SWN            |         | 16-016(c)                    | Soil contamination from former Barium Nitrate Storage Area/Pile                           | CoC without Controls                    | 1/10/2006 |                                            |
| 596 SWN            |         | 16-016(d)                    | Surface disposal site                                                                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 597 SWM            |         | 16-016(e)                    | Surface disposal site                                                                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 98 AOC             |         | 16-016(f)                    | Surface Disposal Site                                                                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 599 SWN            |         | 16-016(g)                    | Surface disposal site                                                                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 00 SWN             |         | 16-017(a)-99                 | Soil contamination from former HE Machining Building 16-92                                | CoC without Controls                    | 8/1/2016  | - Tr - · · · · · · · · · · · · · · · · · · |
| 501 SWN            |         | 16-017(b)-99                 | Soil contamination from former HE Machining Building 16-93                                | CoC without Controls                    | 8/1/2016  |                                            |
| 502 SWN            |         | 16-017(c)-99                 | Soil contamination from former HE Machining Building 16-91                                | CoC without Controls                    | 8/1/2016  |                                            |
| 503 SWN            |         | 16-017(d)-99                 | Soil contamination from former HE Machining Building 16-90                                | CoC without Controls                    | 8/1/2016  |                                            |
| 604 SWN            |         | 16-017(e)-99                 | Soil contamination from former HE Machining Building 16-89                                | CoC without Controls                    | 8/1/2016  |                                            |
| 605 SWN            |         | 16-017(f)-99                 | Soil contamination from former HE Machining Building 16-99                                | Pre-Investigation                       | 0,1,2010  | Upper Water Watershed                      |
| 606 SWN            |         | 16-017(g)-99                 | Former storage magazine                                                                   | Pre-Investigation                       |           | Upper Water Watershed                      |
| 507 SWN            |         |                              | Soil contamination from former HE Casting Building 16-27                                  | Pre-Investigation                       |           | Upper Water Watershed                      |
| 507 SWN<br>508 SWN |         | 16-017(i)-99                 | Former storage building                                                                   | Pre-Investigation                       |           | Upper Water Watershed                      |
| 509 SWN            |         | 16-017(j)-99                 | Former storage magazine 16-63                                                             | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 510 SWN            |         | 16-017(k)-99                 | Former storage magazine 16-78                                                             | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 611 SWN            |         | 16-017(l)-99                 | Former storage magazine 16-77                                                             | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 512 SWN            |         | 16-017(m)-99                 | Former storage magazine 16-76                                                             | Pre-Investigation                       |           | Upper Water Watershed                      |
| 512 SWN<br>513 SWN |         | 16-017(m)-99                 | Former storage magazine 16-75                                                             | Pre-Investigation                       |           | Upper Water Watershed                      |
| 514 SWN            |         | 16-017(n)-99                 | Former storage magazine 16-59                                                             | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 515 SWN            |         | 16-017(p)-99                 | Former storage magazine 16-61                                                             | CoC without Controls                    | 7/2/2012  | opper water watersned                      |
| 516 SWN            |         | 16-017(q)-99                 | Storage Magazine Storage Magazine                                                         | Deferred Site                           | 7/2/2012  |                                            |
| 517 SWN            |         | 16-017(q)-99                 | Former Assembly Site/Storage Building 16-520                                              | Deferred Site                           |           |                                            |
| 517 SWN<br>518 SWN |         | 16-017(s)-99                 | Former Assembly Site/Storage Building 16-520 Former Assembly Site/Storage Building 16-519 | Deferred Site  Deferred Site            |           |                                            |
| 519 SWN            |         | 16-017(s)-99                 | Former Assembly Site/Storage Building 16-516                                              | Deferred Site                           |           |                                            |
| 520 SWN            |         | 16-017(u)-99                 | Soil contamination from former Storage and Support Structure 16-164                       | Pre-Investigation                       |           | Upper Water Watershed                      |
| 520 SWN<br>521 SWN |         | 16-017(u)-99<br>16-017(v)-99 | Soil contamination from former HE Processing Building                                     | Deferred Site                           |           | opper water watershed                      |
| 521 SWN            |         | 16-017(v)-99<br>16-017(w)-99 | Former Storage Magazine 16-73                                                             | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site                               |
| 522 SWN<br>523 SWN |         |                              | Soil Contamination from former Storage Magazine 16-79                                     | Pre-Investigation                       |           | Upper Water Watershed                      |
| 524 SWN            |         | 16-017(x)-99<br>16-019       | Material disposal area (MDA) R (includes SWMU 16-009(b))                                  | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 524 SWN<br>525 SWN |         | 16-019                       | Outfall from former 16-222                                                                | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 526 SWN            |         | 16-020<br>16-021(a)          | Operational release associated with Building 16-450                                       | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 520 SWN<br>527 AOC |         | 16-021(a)<br>16-021(b)       | Operational Release  Operational Release                                                  | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 527 AOC<br>528 SWN |         |                              | Outfall associated with Building 16-260                                                   | CME in Progress                         |           | RDX Characterization                       |
|                    |         | 16-021(c)                    | · · · · · · · · · · · · · · · · · · ·                                                     |                                         |           |                                            |
|                    |         | 16-022(a)                    | Former Underground Storage Tank                                                           | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed                      |
| 530 AOC            |         | 16-022(b)                    | Former Underground Storage Tank                                                           | Pre-Investigation  Pre-Investigation    |           | Upper Water Watershed                      |
| 31 AOC             |         | 16-023(b)                    | Soil contamination from former Incinerator                                                | Pre-Investigation                       |           | Upper Water Watershed                      |
| 632 AOC            |         | 16-024(a)                    | Soil contamination from former Magazine 16-488                                            | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site                               |
| 633 AOC            |         | 16-024(b)                    | Soil contamination from former Magazine 16-74                                             | Pre-Investigation                       |           | Upper Water Watershed                      |
| 534 AOC            |         | 16-024(c)                    | Soil contamination from former Magazine 16-30                                             | Pre-Investigation                       | 0/4/004 5 | Upper Water Watershed                      |
| 635 AOC            |         | 16-024(d)                    | Soil contamination from former Magazine 16-34                                             | CoC with Controls                       | 8/1/2016  | <del> </del>                               |
| 636 SWN            | MU      | 16-024(e)                    | Soil contamination from former Magazine 16-33                                             | CoC with Controls                       | 8/1/2016  |                                            |

| Count | SWMU/AOC | Unit #                  | Unit Type                                                           | Status *                                                                         | Date         | C ampaign                 |
|-------|----------|-------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------|---------------------------|
| 637   | AOC      | 16-024(f)               | Soil contamination from former Magazine 16-493                      | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 638   | AOC      | 16-024(g)               | Soil contamination from former Magazine 16-494                      | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 639   | AOC      | 16-024(h)               | Soil contamination from former Magazine 16-497                      | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 640   | AOC      | 16-024(i)               | Soil contamination from former Magazine 16-64                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 641   | AOC      | 16-024(j)               | Soil contamination from former Magazine 16-65                       | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 642   | AOC      | 16-024(k)               | Soil contamination from former Magazine 16-57                       | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 643   | AOC      | 16-024(1)               | Soil contamination from former Magazine 16-72                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 644   | AOC      | 16-024(m)               | Soil contamination from former Magazine 16-66                       | RFI or Field Work Rpt Submitted to NMED                                          |              | SIR - S-Site              |
| 645   | AOC      | 16-024(n)               | Soil contamination from former Magazine 16-84                       | RFI or Field Work Rpt Submitted to NMED                                          |              | SIR - S-Site              |
| 646   | AOC      | 16-024(o)               | Soil contamination from former Magazine 16-67                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 647   | AOC      | 16-024(p)               | Soil contamination from former Magazine 16-70                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 648   | AOC      | 16-024(q)               | Soil contamination from former Magazine 16-71                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 649   | AOC      | 16-024(r)               | Soil contamination from former Magazine 16-68                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 650   | AOC      | 16-024(s)               | Soil contamination from former Magazine 16-60                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 651   | AOC      | 16-024(t)               | Soil contamination from former Magazine 16-464                      | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 652   | AOC      | 16-024(t)               | Soil contamination from former Magazine 16-481                      | RFI or Field Work Rpt Submitted to NMED                                          |              | SIR - S-Site              |
| 653   | AOC      | 16-024(u)<br>16-024(v)  | Soil contamination from former Magazine 16-481                      | CoC without Controls                                                             | 6/29/2007    |                           |
| 654   | SWMU     | 16-024(v)<br>16-025(a)  | Soil contamination from former Radiography Building 16-39           | Pre-Investigation                                                                | 0/29/2007    | Upper Water Watershed     |
| 655   | SWMU     | 16-025(a)<br>16-025(a2) | Soil contamination from former HE casting Building 16-59            | Pre-Investigation Pre-Investigation                                              | +            | Upper Water Watershed     |
| 656   | SWMU     | 16-025(a2)              | Soil contamination from former Radiography Building 16-40           | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
|       |          |                         | Soil contamination from former HE casting Building 16-40            | -                                                                                |              | ^^                        |
| 657   | SWMU     | 16-025(b2)              | <u> </u>                                                            | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 658   | SWMU     | 16-025(c2)              | Soil contamination from former Building 16-56                       | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 659   | SWMU     | 16-025(d)               | Soil contamination from former Equipment and Control Building 16-94 | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 660   | SWMU     | 16-025(d2)              | Soil contamination from former Sturcture 16-480                     | RFI or Field Work Rpt Submitted to NMED                                          | 0.14.12.04.5 | SIR - S-Site              |
| 661   | SWMU     | 16-025(e)               | Soil contamination from former HE Machining building 16-31          | CoC with Controls                                                                | 8/1/2016     |                           |
| 662   | SWMU     | 16-025(f)               | Soil contamination from former HE Machining building 16-32          | CoC with Controls                                                                | 8/1/2016     |                           |
| 663   | SWMU     | 16-025(g)               | Soil contamination from former HE machining Building 16-95          | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 664   | SWMU     | 16-025(h)               | Soil contamination from former HE Machining Building 16-96          | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 665   | SWMU     | 16-025(i)               | Soil contamination from former HE Machining Building 16-97          | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 666   | SWMU     | 16-025(j)               | Soil contamination from former HE Machining Building 16-98          | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 667   | SWMU     | 16-025(k)               | Soil contamination from former HE Powder Inspection Building 16-25  | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 668   | SWMU     | 16-025(1)               | Soil contamination from former HE Casting Building 16-26            | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
|       | SWMU     | 16-025(m)               | Soil contamination from former X-ray hutment 16-495                 | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 670   | SWMU     | 16-025(n)               | Soil contamination from former X-ray hutment 16-499                 | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 671   | SWMU     | 16-025(o)               | Soil contamination from former X-ray hutment 16-500                 | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 672   | SWMU     | 16-025(p)               | Soil contamination from former HE processing Building 16-44         | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 673   | SWMU     | 16-025(q)               | Soil contamination from former HE processing Building 16-45         | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 674   | SWMU     | 16-025(r)               | Soil contamination from former Rest House16-46                      | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 675   | SWMU     | 16-025(s)               | Soil contamination from former Radium Source Building 16-48         | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 676   | SWMU     | 16-025(t)               | Soil contamination from former HE equipment casting Building 16-38  | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 677   | SWMU     | 16-025(u)               | Soil contamination from former HE processing Building 16-42         | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 678   | SWMU     | 16-025(v)               | Soil contamination from former HE processing Building 16-81         | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 679   | SWMU     | 16-025(w)               | Soil contamination from former Building 16-81                       | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 680   | SWMU     | 16-025(x)               | Soil contamination from former Electroplating Laboratory 16-100     | RFI or Field Work Rpt Submitted to NMED                                          |              | SIR - S-Site              |
| 681   | SWMU     | 16-025(y)               | Soil contamination from former HE grinding facility 16-55           | Pre-Investigation Pre-Investigation                                              |              | Upper Water Watershed     |
| 682   | SWMU     | 16-025(z)               | Soil contamination from former HE explosives Testing Building 16-37 | Pre-Investigation                                                                |              | Upper Water Watershed     |
|       | SWMU     | 16-026(a)               | Outfall from Building 16-370                                        | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 684   | SWMU     | 16-026(b)               | Outfall from Structure 16-307                                       | RFI or Field Work Rpt Submitted to NMED                                          |              | SIR - S-Site              |
| 685   | SWMU     | 16-026(b2)              | Outfall from Building 16-202                                        | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 686   | SWMU     | 16-026(c)               | Outfall from Building 16-305 Drain                                  | RFI or Field Work Rpt Submitted to NMED                                          | +            | SIR - S-Site              |
|       |          |                         | •                                                                   | *                                                                                |              |                           |
| 687   | SWMU     | 16-026(c2)              | Outfall from Building 16-462                                        | Pre-Investigation                                                                |              | Upper Water Watershed     |
| 688   | SWMU     | 16-026(d)               | Outfall from Building 16-303 Outfall from Structure 16-301          | RFI or Field Work Rpt Submitted to NMED  RFI or Field Work Rpt Submitted to NMED |              | SIR - S-Site SIR - S-Site |

| count | SWMU/AOC | Unit #                  | Unit Type                                                     | Status *                                | Date      | C ampaign             |
|-------|----------|-------------------------|---------------------------------------------------------------|-----------------------------------------|-----------|-----------------------|
| 00 5  | SWMU     | 16-026(f)               | Outfall from Building 16-308                                  | CoC without Controls                    | 1/23/2008 |                       |
| 1 5   | SWMU     | 16-026(g)               | Outfall from Structure 16-280                                 | Pre-Investigation                       |           | Upper Water Watershed |
| 2 5   | SWMU     | 16-026(h2)              | Outfall associated with Building 16-360                       | Pre-Investigation                       |           | Upper Water Watershed |
| 93 5  | SWMU     | 16-026(i)               | Outfall from former Building 16-224                           | Pre-Investigation                       |           | Upper Water Watershed |
| 94    | SWMU     | 16-026(j)               | Outfall from former Building 16-226                           | Pre-Investigation                       |           | Upper Water Watershed |
| 95    | SWMU     | 16-026(j2)              | Outfall from former Building 16-345                           | RFI or Field Work Rpt Submitted to NMED |           | Upper Water Watershed |
| 96    | SWMU     | 16-026(k2)              | Outfall from fomer Building 16-260                            | Pre-Investigation                       |           | Upper Water Watershed |
| 97    | SWMU     | 16-026(1)               | Outfalls associated with former Building 16-220               | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed |
| 98    | SWMU     | 16-026(m)               | Outfall associated with former Building 16-92                 | CoC without Controls                    | 8/1/2016  |                       |
| 9 5   | SWMU     | 16-026(n)               | Outfall associated with former Building 16-91                 | CoC without Controls                    | 8/1/2016  |                       |
| 0 5   | SWMU     | 16-026(o)               | Outfall associated with former Building 16-90                 | CoC without Controls                    | 8/1/2016  |                       |
| 1 5   | SWMU     | 16-026(p)               | Outfall associated with former Building 16-89                 | CoC without Controls                    | 8/1/2016  |                       |
| )2 5  | SWMU     | 16-026(q)               | Outfall from former Building 16-27                            | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed |
| 3 5   | SWMU     | 16-026(r)               | Outfall from Building 16-180 Drain                            | RFI or Field Work Rpt Submitted to NMED |           | Upper Water Watershed |
| 4 5   | SWMU     | 16-026(s)               | Outfall from Building 16-5                                    | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-026(u)               | Outfallfrom former Building 16-195 Drain                      | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-026(v)               | Outfall from Building 16-460                                  | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-026(w)               | Outfall from former Building 16-45                            | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | 16-026(y)               | Outfall from Building 16-411                                  | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-026(z)               | Outfall from Building 16-306                                  | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site          |
|       | AOC      | 16-027(a)               | Transformer                                                   | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | 16-027(b)               | Transformer                                                   | Pre-Investigation                       |           | Upper Water Watershed |
|       | AOC      | 16-027(c)               | Transformer                                                   | Pre-Investigation                       |           | Upper Water Watershed |
|       | AOC      | 16-027(d)               | Transformer                                                   | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-028(a)               | Drainage Channel                                              | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | 16-028(b)               | Outfall from Building 16-370                                  | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-028(c)               | Outfall from former Building 16-220                           | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | 16-028(d)               | Outfall from former Building 16-202                           | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-028(e)               | Outfall associated with Building 16-450                       | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-029(a)               | Sumps                                                         | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site          |
|       | SWMU     | 16-029(a)<br>16-029(a2) |                                                               | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-029(a2)<br>16-029(b) | Sump                                                          | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site          |
|       |          | 16-029(b2)              | Sumps                                                         | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | , ,                     | Sump                                                          | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site          |
|       |          | 16-029(c)               | Sumps                                                         | ^                                       |           |                       |
|       | SWMU     | 16-029(c2)              | Sumps                                                         | Pre-Investigation                       | 7/2/2012  | Upper Water Watershed |
|       |          | 16-029(d)               | Sumps                                                         | CoC without Controls                    | 7/2/2012  | YY                    |
|       |          | 16-029(d2)              | Sumps                                                         | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-029(e)               | Sump                                                          | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | 16-029(e2)              | Sumps                                                         | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | 16-029(f)               | Sump                                                          | RFI or Field Work Rpt Submitted to NMED |           | Upper Water Watershed |
|       | SWMU     | 16-029(f2)              | Soil contamination from former Sump and Outfall from former   | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-029(g)               | Former Sump                                                   | Pre-Investigation Pre-Investigation     |           | Upper Water Watershed |
|       | SWMU     | 16-029(g2)              | Pit                                                           | CoC without Controls                    | 7/2/2012  |                       |
|       | SWMU     | 16-029(h)               | Outfall from former Building 16-478                           | RFI or Field Work Rpt Submitted to NMED |           | SIR - S-Site          |
| 4 5   | SWMU     | 16-029(h2)              | Soil contamination from former manhole associated with former | Pre-Investigation                       |           | Upper Water Watershed |
| 5 5   | SWMU     | 16-029(i)               | Sump                                                          | RFI or Field Work Rpt Submitted to NMED |           | Upper Water Watershed |
| 6 5   | SWMU     | 16-029(j)               | Sump                                                          | Pre-Investigation                       |           | Upper Water Watershed |
| 7 5   | SWMU     | 16-029(k)               | Sumps                                                         | CoC without Controls                    | 8/1/2016  |                       |
| 8 5   | SWMU     | 16-029(1)               | Sumps                                                         | CoC without Controls                    | 8/1/2016  |                       |
|       | SWMU     | 16-029(m)               | Soil contamination from former Sump                           | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-029(n)               | Soil contamination from former Sump                           | Pre-Investigation                       |           | Upper Water Watershed |
|       | SWMU     | 16-029(o)               | Soil contamination from former Sump                           | Pre-Investigation                       |           | Upper Water Watershed |
|       |          | 16-029(p)               | Soil contamination from former Sump                           | Pre-Investigation                       |           | Upper Water Watershed |

| Count | SWMU/AOC | Unit #                 | Unit Type                                                           | Status *                                | Date        | C ampaign              |
|-------|----------|------------------------|---------------------------------------------------------------------|-----------------------------------------|-------------|------------------------|
| 743 S | SWMU     | 16-029(q)              | Former Sump                                                         | Pre-Investigation                       |             | Upper Water Watershed  |
| 744 S | SWMU     | 16-029(r)              | Outfall from former Building 16-25                                  | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
| '45 S | SWMU     | 16-029(s)              | Sumps                                                               | CoC without Controls                    | 8/1/2016    |                        |
| '46 S | SWMU     | 16-029(t)              | Sumps                                                               | CoC without Controls                    | 8/1/2016    |                        |
| '47 S | SWMU     | 16-029(u)              | Sumps                                                               | CoC without Controls                    | 8/1/2016    |                        |
| 748 S | SWMU     | 16-029(v)              | Sump                                                                | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-029(w)              | Soil contamination from former Sump                                 | RFI or Field Work Rpt Submitted to NMED |             | SIR - S-Site           |
|       |          | 16-029(x)              | Sump                                                                | RFI or Field Work Rpt Submitted to NMED |             | SIR - S-Site           |
|       |          | 16-029(y)              | Sump                                                                | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-029(z)              | Sumps                                                               | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-030(a)              | Outfall from former Building 16-344                                 | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-030(c)              | Outfall from former Building 16-222                                 | CoC without Controls                    | 1/23/2008   |                        |
|       |          | 16-030(d)              | Outfall from former Building 16-280                                 | Pre-Investigation                       | 27 27 2 0 0 | Upper Water Watershed  |
|       |          | 16-030(g)              | Outfall from Building 16-380                                        | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-030(h)              | Outfalls from Building 16-430                                       | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-031(a)              | Outfall from cooling tower 16-372                                   | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-031(a)              | Outfall from former cooling tower 16-262                            | Pre-Investigation                       | +           | Upper Water Watershed  |
|       |          | 16-031(c)              | Outfall associated with former Building 16-515                      | Deferred Site                           |             | oppor mater materished |
|       |          | 16-031(d)              | Outfall from former cooling tower 16-28                             | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-031(d)<br>16-031(e) | Outfall from Building 16-560                                        | Pre-Investigation                       | +           | Upper Water Watershed  |
|       |          | 16-031(e)<br>16-031(f) | Outfall from Building 16-21                                         | CoC without Controls                    | 6/29/2007   | Opper water watershed  |
|       |          | 16-031(h)              | •                                                                   |                                         | 0/29/2007   | SIR - S-Site           |
|       |          |                        | Outfall from former Building 16-478                                 | RFI or Field Work Rpt Submitted to NMED |             |                        |
|       |          | 16-032(a)              | Sumps  Sumps deciplings and outfall from former Building 16 26      | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-032(c)              | Sumps, drainlines, and outfall from former Building 16-26           | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-033(a)              | Soil contamination from former Underground tank                     | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-033(b)              | Soil contamination from former Underground tank                     | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-033(c)              | Soil contamination from former Underground tank                     | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-033(d)              | Soil contamination from former Underground tank                     | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-033(e)              | Underground tanks                                                   | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-033(f)              | Soil contamination from former Underground tank                     | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-033(g)              | Soil contamination from former Underground tank                     | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       | AOC      | 16-033(h)              | Soil contamination from former Underground tank                     | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-033(i)              | Soil contamination from former Underground tank                     | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-033(j)              | Soil contamination from former Underground tank                     | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-033(k)              | Underground storage tank                                            | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-034(a)              | Soil contamination from former Laboratory 16-24                     | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-034(b)              | Soil contamination from former Building 16-490                      | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-034(c)              | Soil contamination from former Storage Hut 16-491                   | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-034(d)              | Soil contamination from former Machine Shop 16-492                  | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
|       |          | 16-034(e)              | Soil contamination from former Storage Building 16-496              | Pre-Investigation Pre-Investigation     |             | Upper Water Watershed  |
| 83 S  | SWMU     | 16-034(f)              | Soil contamination from former Laboratory 16-498                    | Pre-Investigation                       |             | Upper Water Watershed  |
| '84 S | SWMU     | 16-034(h)              | Soil contamination from former Plumbing and Electrical Shop, 16-137 | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-034(i)              | Soil contamination from former Laboratory 16-141                    | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-034(j)              | Soil contamination from former Structure                            | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-034(k)              | Soil contamination from former Laboratory 16-140                    | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-034(1)              | Soil contamination from former Equipment and Control Building 16-47 | Pre-Investigation                       | 1           | Upper Water Watershed  |
|       |          | 16-034(m)              | Soil contamination from former Laboratory 16-86                     | RFI or Field Work Rpt Submitted to NMED | 1           | SIR - S-Site           |
|       |          | 16-034(n)              | Soil contamination from former Laboratory 16-83                     | RFI or Field Work Rpt Submitted to NMED |             | SIR - S-Site           |
|       |          | 16-034(o)              | Soil contamination from former Laboratory 16-49                     | Pre-Investigation                       |             | Upper Water Watershed  |
|       |          | 16-034(p)              | Soil contamination from former Laboratory 16-41                     | Pre-Investigation                       | +           | Upper Water Watershed  |
|       |          | 16-035                 | Soil contamination from former Control Bunker 16-2 (Renumbered to   | RFI or Field Work Rpt Submitted to NMED |             | SIR - S-Site           |
| /J 10 |          | 16-035                 | Soil contamination from Battleship Bunkers 16-477 and -478          | RFI or Field Work Rpt Submitted to NMED |             | SIR - S-Site           |
|       | SWMU     | 116-036                |                                                                     |                                         |             |                        |

| Count        | SWMU/AOC | Unit #               | Unit Type                                                             | Status *                                | Date     | C ampaign                             |
|--------------|----------|----------------------|-----------------------------------------------------------------------|-----------------------------------------|----------|---------------------------------------|
| 796 A        | AOC      | C-16-001             | Building (former Platform)                                            | Pre-Investigation                       |          | Upper Water Watershed                 |
| 797 <i>A</i> | AOC      | C-16-002             | Soil contamination from former Cooling Tower 16-262                   | Pre-Investigation                       |          | Upper Water Watershed                 |
| 798 <i>A</i> | AOC      | C-16-005             | Soil contamination from former HE Processing Building 16-53           | Pre-Investigation                       |          | Upper Water Watershed                 |
| 799 <i>A</i> | AOC      | C-16-006             | Soil contamination from former Solvent Storage Building16-148         | Pre-Investigation                       |          | Upper Water Watershed                 |
| 800 A        | AOC      | C-16-008             | Soil contamination associated with former Structure 16-136            | Pre-Investigation                       |          | Upper Water Watershed                 |
| 801 A        | AOC      | C-16-009             | Soil contamination associated with former Building 16-134             | Pre-Investigation                       |          | Upper Water Watershed                 |
| 802 A        | AOC      | C-16-010             | Soil contamination associated with former Building 16-135             | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-011             | Soil contamination from former Paint Shop TA-16-132                   | Pre-Investigation Pre-Investigation     |          | Upper Water Watershed                 |
|              |          | C-16-012             | Soil contamination associated with former Building 16-138             | Pre-Investigation                       |          | Upper Water Watershed                 |
| 805 A        | AOC      | C-16-013             | Soil contamination associated with former Storage Area                | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-014             | Soil contamination associated with former Structure 16-144            | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-015             | Soil contamination associated with former Structure 16-143            | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-016             | Soil contamination associated with former Structure 16-142            | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-017             | Soil contamination associated with former Structure 16-502            | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-018             | Soil contamination associated with former Aboveground Tank            | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-019             | Soil contamination associated with former Structure 16-19             | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-019             | Soil contamination associated with former Structure 16-22             | Pre-Investigation                       | +        | Upper Water Watershed                 |
|              |          | C-16-025             | Soil contamination associated with former Structure 16-8              | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-025<br>C-16-026 | Soil contamination associated with former Structure 16-6              | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-028             | Soil contamination from Instrument Shop 16-5                          | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-028             | Soil contamination associated with former Tank Housing 16-181         | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-030             | Soil contamination associated with former Diesel Unit Building 16-182 |                                         |          |                                       |
|              |          |                      |                                                                       | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-034             | Soil contamination associated with Aboveground Tank                   | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-035             | Soil contamination associated with Aboveground Tank                   | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-036             | Soil contamination associated with former Septic System               | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-041             | Soil contamination associated with former Building 16-198             | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-044             | Soil contamination associated with former Manhole                     | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-046             | Soil contamination associated with former Manhole                     | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-047             | Soil contamination associated with former Transport area              | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-049             | Soil contamination associated with former Building 16-475             | CoC without Controls                    | 7/2/2012 |                                       |
|              |          | C-16-050             | Soil contamination associated with former Building 16-482             | RFI or Field Work Rpt Submitted to NMED |          | SIR - S-Site                          |
|              |          | C-16-051             | Soil contamination associated with former Transport area              | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-058             | Soil contamination associated with former Transport area              | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-060             | Soil contamination associated with former Storage Structure 16-479    | RFI or Field Work Rpt Submitted to NMED |          | SIR - S-Site                          |
|              |          | C-16-061             | Soil contamination associated with Building (Former platform)         | Pre-Investigation Pre-Investigation     |          | Upper Water Watershed                 |
|              |          | C-16-062             | Soil contamination associated with former Electrical Manhole          | CoC without Controls                    | 7/2/2012 |                                       |
| 832 A        | AOC      | C-16-063             | Soil contamination associated with former Electrical Manhole          | CoC without Controls                    | 7/2/2012 |                                       |
| 833 A        | AOC      | C-16-064             | Drum storage area                                                     | Pre-Investigation                       |          | Upper Water Watershed                 |
| 834 <i>A</i> | AOC      | C-16-065             | Container storage area                                                | Pre-Investigation                       |          | Upper Water Watershed                 |
| 835 A        | AOC      | C-16-067             | Storage area                                                          | CoC without Controls                    | 8/1/2016 |                                       |
|              |          | C-16-068             | Soil contamination associated with former Building 16-522             | RFI or Field Work Rpt Submitted to NMED |          | SIR - S-Site                          |
|              |          | C-16-069             | Soil contamination associated with former Trailer 16-87               | Pre-Investigation Pre-Investigation     |          | Upper Water Watershed                 |
|              |          | C-16-070             | Underground tank                                                      | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-071             | Spill/Non-intentional release area                                    | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-072             | Tank - Existence not verified                                         | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-073             | Underground Storage Tank                                              | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-074             | Storage Area                                                          | RFI or Field Work Rpt Submitted to NMED | +        | SIR - S-Site                          |
|              |          | C-16-074             | Spill location near Building 16-340                                   | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-075             | Magazine Area A (former TA-28)                                        | Pre-Investigation                       |          | Upper Water Watershed                 |
|              |          | C-16-076<br>C-16-077 | Magazine Area B (former TA-29)                                        | Pre-Investigation Pre-Investigation     |          | Upper Water Watershed                 |
|              |          | 18-001(a)            |                                                                       | Pre-Investigation                       |          | Pajarito Watershed                    |
|              |          |                      | Lagoons Drainlines                                                    | Pre-Investigation Pre-Investigation     |          | Pajarito Watershed Pajarito Watershed |
|              | SWMU     | 18-001(b)            |                                                                       |                                         |          |                                       |

| ount     | SWMU/AOC | Unit #                 | Unit Type                                                   | Status *                                   | Date      | C ampaign             |
|----------|----------|------------------------|-------------------------------------------------------------|--------------------------------------------|-----------|-----------------------|
|          | SWMU     | 18-002(a)              | Firing site                                                 | Pre-Investigation                          |           | Pajarito Watershed    |
|          | SWMU     | 18-002(b)              | Firing site                                                 | Pre-Investigation                          |           | Pajarito Watershed    |
|          | AOC      | 18-002(c)              | Former Drop Tower                                           | Pre-Investigation                          |           | Pajarito Watershed    |
|          | SWMU     | 18-003(a)              | Settling Pit                                                | Pre-Investigation                          |           | Pajarito Watershed    |
| 3        | SWMU     | 18-003(b)              | Septic System                                               | Pre-Investigation                          |           | Pajarito Watershed    |
| 54       | SWMU     | 18-003(c)              | Septic system                                               | Pre-Investigation                          |           | Pajarito Watershed    |
| 55       | SWMU     | 18-003(d)              | Septic system                                               | Pre-Investigation                          |           | Pajarito Watershed    |
| 66       | SWMU     | 18-003(e)              | Septic system                                               | Pre-Investigation                          |           | Pajarito Watershed    |
| 7        | SWMU     | 18-003(f)              | Septic system                                               | Pre-Investigation                          |           | Pajarito Watershed    |
| 8        | SWMU     | 18-003(g)              | Septic system                                               | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed    |
| 59       | SWMU     | 18-003(h)              | Septic system                                               | Pre-Investigation                          |           | Pajarito Watershed    |
| 0        | SWMU     | 18-004(a)              | Waste line                                                  | Pre-Investigation                          |           | Pajarito Watershed    |
|          | SWMU     | 18-004(b)              | Soil contamination from former Tanks and Pit                | Pre-Investigation                          |           | Pajarito Watershed    |
|          |          | 18-005(a)              | Contaminated soil from former magazine 18-15                | Pre-Investigation                          |           | Pajarito Watershed    |
| 3        | AOC      | 18-005(b)              | Former Explosive Storage Magazine                           | CoC without Controls                       | 4/14/2011 |                       |
| 4        | AOC      | 18-005(c)              | Former Explosive Storage Magazine                           | CoC without Controls                       | 4/14/2011 |                       |
| 5        | AOC      | 18-006                 | Storage Pipe                                                | Pre-Investigation                          |           | Pajarito Watershed    |
| 6        | AOC      | 18-008                 | Former Underground tank                                     | Pre-Investigation                          |           | Pajarito Watershed    |
| 7        | AOC      | 18-010(b)              | 1                                                           | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed    |
| 8        | AOC      | 18-010(b)              | Outfall                                                     | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed    |
| 9        | AOC      | 18-010(d)              | Outfall                                                     | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed    |
| 0        |          | 18-010(u)              | Outfall                                                     | Pre-Investigation                          |           | Pajarito Watershed    |
|          | AOC      |                        | Outfall from Building 18-32                                 | ·                                          |           | Pajarito Watershed    |
| 71<br>72 | AOC      | 18-010(f)<br>18-011    | Soil contamination from former Building 18-22               | Pre-Investigation                          |           | -                     |
|          |          |                        |                                                             | Pre-Investigation                          |           | Pajarito Watershed    |
|          |          | 18-012(a)              | Outfall from Building 18-116                                | Pre-Investigation                          |           | Pajarito Watershed    |
|          |          | 18-012(b)              | Outfall from Buildings 18-30 and -31                        | Pre-Investigation                          |           | Pajarito Watershed    |
| 5        |          | 18-012(c)              | 1 ^                                                         | Pre-Investigation                          |           | Pajarito Watershed    |
| 76       |          | 18-013                 | Waste Tank                                                  | Pre-Investigation                          |           | Pajarito Watershed    |
|          |          | 19-001                 | Septic System                                               | CoC without Controls                       | 6/27/2006 |                       |
|          | SWMU     | 19-002                 | Surface Disposal Site                                       | CoC without Controls                       | 6/27/2006 |                       |
|          | SWMU     | 19-003                 | Drainline and Outfall Associated with former Building 19-05 | CoC without Controls                       | 6/27/2006 |                       |
|          |          | 20-001(a)              | Landfill                                                    | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
| 31       | SWMU     | 20-001(b)              | Landfill                                                    | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
| 2        | SWMU     | 20-001(c)              | Firing Site                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
| 3        | SWMU     | 20-002(a)              | Firing Site                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
| 34       | SWMU     | 20-002(b)              | Landfill                                                    | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
| 5        | SWMU     | 20-002(c)              | Firing site                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
| 6        | SWMU     | 20-002(d)              | Firing site                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
| 7        | AOC      | 20-003(b)              | Firing site                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
|          |          | 20-003(c)              | Firing site                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
|          |          | 20-004                 | Former Septic system                                        | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
|          |          | 20-005                 | Septic tank                                                 | RFI or Field Work Rpt Submitted to NMED    |           | SIR - L. Sandia       |
|          |          | 21-001                 | Container Storage Area                                      | RFI or Field Work Rpt Submitted to NMED    |           | TA-21 D&D and Cleanup |
|          |          | 21-002(a)              | Container Storage Area                                      | RFI or Field Work in Progess (IM, ACA)     |           | TA-21 D&D and Cleanup |
| 3        |          | 21-002(b)              | Container Storage                                           | CoC without Controls                       | 1/19/2016 |                       |
|          |          | 21-002(b)              | Container Storage Area                                      | CoC without Controls  CoC without Controls | 9/4/2018  |                       |
|          |          | 21-003<br>21-004(a)    | Aboveground tank                                            | CoC with Controls                          | 9/4/2018  |                       |
|          |          | 21-004(a)<br>21-004(b) | Aboveground tank Aboveground tank                           | RFI or Field Work Rpt Submitted to NMED    |           | TA-21 D&D and Cleanup |
|          |          |                        | -                                                           | _                                          |           | _                     |
|          |          | 21-004(c)              | Aboveground tank                                            | RFI or Field Work Rpt Submitted to NMED    |           | TA-21 D&D and Cleanup |
|          |          | 21-006(a)              | Underground Seepage Pit                                     | CoC without Controls                       | 9/4/2018  |                       |
|          |          | 21-006(b)              | Underground Seepage pit                                     | CoC without Controls                       | 9/4/2018  |                       |
|          |          | 21-006(c)              | Underground Seepage pit                                     | CoC without Controls                       | 9/4/2018  |                       |
| 1        | SWMU     | 21-006(d)              | Underground Seepage pit                                     | CoC without Controls                       | 9/4/2018  |                       |

| Count             | SWMU/AOC     | Unit #                 | Unit Type                                                                                              | Status *                                                                        | Date                          | C ampaign                                    |
|-------------------|--------------|------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|
| 902               | SWMU         | 21-006(e)              | Underground Seepage pit                                                                                | RFI or Field Work Rpt Submitted to NMED                                         |                               | Historical Properties - Middle LA Cyn        |
| 903               | AOC          | 21-006(f)              | Underground Seepage pit                                                                                | RFI or Field Work Rpt Submitted to NMED                                         |                               | Historical Properties - Middle LA Cyn        |
| 904               | SWMU         | 21-007                 | Soil contamination from former incinerators                                                            | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 905               | AOC          | 21-009                 | Soil contamination associated with former Waste treatment laboratory                                   | CoC without Controls                                                            | 1/19/2016                     |                                              |
| 906               | SWMU         | 21-010(a)              | Soil contamination associated with former Waste treatment facility 21-                                 | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 907               | SWMU         | 21-010(b)              | Soil contamination from former manhole                                                                 | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 908               | SWMU         | 21-010(c)              | Soil contamination from former Underground Tank                                                        | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 909               | SWMU         | 21-010(d)              | Soil contamination from former Underground Tank                                                        | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 910               | SWMU         | 21-010(e)              | Soil contamination from former Septic Tank                                                             | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 911               | SWMU         | 21-010(f)              | Soil contamination from former Grit Chamber                                                            | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 912               | SWMU         | 21-010(g)              | Soil contamination from former Aboveground Tank                                                        | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 913               | SWMU         | 21-010(h)              | Soil contamination from former Manhole                                                                 | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 914               | SWMU         | 21-011(a)              | Waste Treatment Facility 21-257                                                                        | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 915               | SWMU         | 21-011(b)              | Sump                                                                                                   | RFI or Field Work in Progess (IM, ACA)                                          |                               | TA-21 D&D and Cleanup                        |
| 916               | SWMU         | 21-011(c)              | Tank and Sump                                                                                          | RFI or Field Work Rpt Submitted to NMED                                         |                               | MDAs-A & -T Remedy                           |
| 917               | SWMU         | 21-011(d)              | Holding Tank                                                                                           | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 918               | SWMU         | 21-011(e)              | Holding Tank                                                                                           | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 919               | SWMU         | 21-011(f)              | Holding Tank                                                                                           | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 920               | SWMU         | 21-011(g)              | Holding Tank                                                                                           | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 921               | AOC          | 21-011(h)              | Soil contamination from former storage tank                                                            | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 922               | SWMU         | 21-011(i)              | Storage Tank                                                                                           | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 923               | SWMU         | 21-011(j)              | Storage Tank                                                                                           | RFI or Field Work Rpt Submitted to NMED                                         |                               | TA-21 D&D and Cleanup                        |
| 924               | SWMU         | 21-011(k)              | Outfall from Building 21-257                                                                           | RFI or Field Work in Progess (IM, ACA)                                          |                               | TA-21 D&D and Cleanup                        |
| 925               | SWMU         | 21-012(b)              | Dry well                                                                                               | CoC without Controls                                                            | 1/19/2016                     | *                                            |
| 926               | SWMU         | 21-013(a)              | Surface Disposal Site                                                                                  | CoC with Controls                                                               | 9/4/2018                      |                                              |
| 927               | SWMU         | 21-013(b)              | Surface Disposal Site                                                                                  | CoC without Controls                                                            | <del>6/3/2011</del> 6/24/2019 |                                              |
| 928               | SWMU         | 21-013(c)              | Surface disposal site                                                                                  | CoC without Controls                                                            | 1/19/2016                     |                                              |
| 929               | SWMU         | 21-013(d)              | Surface disposal site                                                                                  | CoC without Controls                                                            | 9/30/2005                     |                                              |
| 930               | SWMU         | 21-013(e)              | Surface disposal site                                                                                  | CoC without Controls                                                            | 9/30/2005                     |                                              |
| 931               | AOC          | 21-013(f)              | Surface disposal site                                                                                  | CoC without Controls                                                            | 9/4/2018                      |                                              |
| 932               | AOC          | 21-013(g)              | Surface disposal site                                                                                  | CoC without Controls                                                            | <del>6/3/2011</del> 6/24/2019 |                                              |
| 933               | SWMU         | 21-014                 | Material disposal area (MDA) A                                                                         | RFI or Field Work Rpt Submitted to NMED                                         | 0/3/20110/24/2019             | MDAs-A & -T Remedy                           |
|                   |              | 21-015                 | Material disposal area (MDA) B                                                                         | CoC without Controls                                                            | 5/15/2015                     | William Concerning                           |
| 935               |              | 21-015<br>21-016(a)    | Absorption Beds (MDA T)                                                                                | RFI or Field Work in Progess (IM, ACA)                                          | 3/13/2013                     | MDAs-A & -T Remedy                           |
| 936               | SWMU         | 21-016(a)              | Soil contamination from a former Storage Pit (MDA T)                                                   | RFI or Field Work in Progess (IM, ACA)                                          |                               | MDAs-A & -T Remedy                           |
| 937               | SWMU         | 21-016(c)              | Shafts (MDA T)                                                                                         | RFI or Field Work in Progess (IM, ACA)                                          |                               | MDAs-A & -T Remedy                           |
| 938               | SWMU         | 21-017(a)              | Absorption Bed (MDA U)                                                                                 | CoC with Controls                                                               | 9/28/2006                     | WID115-11 & -1 Remedy                        |
| 939               | SWMU         | 21-017(a)<br>21-017(b) | Absorption Bed (MDA U)                                                                                 | CoC with Controls  CoC with Controls                                            | 9/28/2006                     |                                              |
| 940               | SWMU         | 21-017(b)<br>21-017(c) | Soil contamination from former distribution box (MDA U)                                                | CoC with Controls  CoC with Controls                                            | 9/28/2006                     |                                              |
| 941               | SWMU         | 21-017(c)<br>21-018(a) | Absorption Beds (MDA V)                                                                                | CoC without Controls                                                            | <del>6/3/2011</del> 6/24/2019 |                                              |
| 942               | SWMU         | 21-018(a)<br>21-018(b) | Soil contamination from former Laundry Facility (MDA V)                                                | CoC without Controls  CoC without Controls                                      | 6/3/2011                      |                                              |
| 943               | SWMU         | 21-018(0)              | Soil contamination from Stack Emissions                                                                | RFI or Field Work in Progess (IM, ACA)                                          | 0/3/2011                      | TA-21 D&D and Cleanup                        |
| 944               | SWMU         | 21-021<br>21-022(a)    | Sump and waste lines                                                                                   | CoC with Controls                                                               | 9/4/2018                      | 111-21 Deb and Cleanup                       |
| 945               | SWMU         | 21-022(a)<br>21-022(b) | Soil contamination from former Sump and Waste line                                                     | RFI or Field Work in Progess (IM, ACA)                                          | <i>)</i> /4/2010              | TA-21 D&D and Cleanup                        |
| 946               | SWMU         | 21-022(c)              | Soil contamination from former Sump and Waste line                                                     | RFI or Field Work in Progess (IM, ACA)                                          |                               | TA-21 D&D and Cleanup                        |
| 947               | SWMU         | 21-022(d)              | Soil contamination from former Sump and Waste line                                                     | RFI or Field Work in Progess (IM, ACA)                                          |                               | TA-21 D&D and Cleanup                        |
| 947               | SWMU         | 21-022(d)<br>21-022(e) | Soil contamination from former Sump and Waste line  Soil contamination from former Sump and Waste line | RFI or Field Work in Progess (IM, ACA)                                          |                               | TA-21 D&D and Cleanup                        |
| 948               | SWMU         | 21-022(e)<br>21-022(f) | Sump and Waste line                                                                                    | CoC without Controls                                                            | 1/19/2016                     | 17-21 D&D and Cleanup                        |
|                   |              |                        | Soil contamination from former Sump and Waste line                                                     | RFI or Field Work in Progess (IM, ACA)                                          | 1/19/2010                     | TA-21 D&D and Cleanup                        |
| 950               | SWMU<br>SWMU | 21-022(g)<br>21-022(h) | Sump and Waste line                                                                                    | RFI or Field Work In Progess (IM, ACA)  RFI or Field Work Rpt Submitted to NMED |                               | TA-21 D&D and Cleanup  TA-21 D&D and Cleanup |
| 051               | D MA TATO    | ` ′                    | *                                                                                                      | •                                                                               |                               | •                                            |
|                   | CXX/MIT      | 21 022(3)              |                                                                                                        |                                                                                 |                               |                                              |
| 951<br>952<br>953 | SWMU<br>SWMU | 21-022(i)<br>21-022(j) | Sump and Waste line Former Sump and Waste line                                                         | RFI or Field Work Rpt Submitted to NMED  CoC without Controls                   | 9/4/2018                      | TA-21 D&D and Cleanup                        |

| Count SWMU |                      | Unit Type                                                              | Status *                                                                         | Date                          | C ampaign                             |
|------------|----------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------|---------------------------------------|
| 55 SWMU    | 21-023(b)            | Soil contamination from former Septic System                           | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 66 SWMU    | 21-023(c)            | Septic System                                                          | CoC without Controls                                                             | <del>6/3/2011</del> 6/24/2019 |                                       |
| 7 SWMU     | 21-023(d)            | Soil contamination from former Septic System                           | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 8 SWMU     | 21-024(a)            | Septic system                                                          | CoC without Controls                                                             | 1/19/2016                     |                                       |
| 59 SWMU    | 21-024(b)            | Septic system                                                          | CoC without Controls                                                             | 9/4/2018                      |                                       |
| 60 SWMU    | 21-024(c)            | Septic system                                                          | CoC without Controls                                                             | 9/4/2018                      |                                       |
| 961 SWMU   | 21-024(d)            | Septic system                                                          | CoC without Controls                                                             | 9/4/2018                      |                                       |
| 962 SWMU   | 21-024(e)            | Septic system                                                          | CoC without Controls                                                             | 1/19/2016                     |                                       |
| 963 SWMU   | 21-024(f)            | Former Septic system                                                   | CoC without Controls                                                             | 9/30/2005                     |                                       |
| 964 SWMU   | 21-024(g)            | Septic system                                                          | CoC without Controls                                                             | 9/4/2018                      |                                       |
| 965 SWMU   | 21-024(h)            | Septic system                                                          | CoC without Controls                                                             | 1/19/2016                     |                                       |
| 966 SWMU   | 21-024(i)            | Former Septic system                                                   | CoC without Controls                                                             | 1/19/2016                     |                                       |
| 967 SWMU   | 21-024(j)            | Septic system                                                          | CoC without Controls                                                             | 1/19/2016                     |                                       |
| 968 SWMU   | 21-024(k)            | Septic system                                                          | CoC without Controls                                                             | 9/4/2018                      |                                       |
| 69 SWMU    | 21-024(1)            | Outfall from Building 21-21                                            | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 70 SWMU    | 21-024(n)            | Drainline                                                              | CoC without Controls                                                             | 9/4/2018                      |                                       |
| 71 SWMU    | 21-024(o)            | Drainline                                                              | CoC without Controls                                                             | 1/19/2016                     |                                       |
| 772 SWMU   | 21-026(a)            | Sewage treatment plant                                                 | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 73 SWMU    | 21-026(b)            | Sand Filter/Sludge drying beds                                         | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 74 AOC     | 21-026(c)            | Dosing Siphon Chamber                                                  | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 75 AOC     | 21-026(d)            | Outfall from Building 21-227                                           | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 76 SWMU    | 21-027(a)            | Drainage System                                                        | CoC with Controls                                                                | 9/4/2018                      |                                       |
| 977 SWMU   | 21-027(c)            | Outfall from former Building 21-6                                      | RFI or Field Work Rpt Submitted to NMED                                          | 27.11.2000                    | TA-21 D&D and Cleanup                 |
| 78 SWMU    | 21-027(d)            | Soil contamination from former drainline                               | RFI or Field Work Rpt Submitted to NMED                                          |                               | TA-21 D&D and Cleanup                 |
| 979 AOC    | 21-028(a)            | Container storage Area                                                 | RFI or Field Work Rpt Submitted to NMED                                          |                               | MDAs-A & -T Remedy                    |
| 980 AOC    | 21-028(c)            | Container Storage Area                                                 | RFI or Field Work Rpt Submitted to NMED                                          |                               | Historical Properties - Middle LA Cyn |
| 981 AOC    | 21-028(d)            | Container Storage Area  Container Storage Area                         | RFI or Field Work Rpt Submitted to NMED                                          |                               | TA-21 D&D and Cleanup                 |
| 982 SWMU   | 21-028(d)            | Former DP Tank Farm                                                    | CoC without Controls                                                             | 1/19/2016                     | 1A-21 D&D and Cleanup                 |
| 983 AOC    | C-21-001             | Spill/Non-intentional release area                                     | RFI or Field Work in Progess (IM, ACA)                                           | 1/19/2010                     | TA-21 D&D and Cleanup                 |
| 984 AOC    | C-21-001<br>C-21-005 | Spill/Non-intentional release area                                     | RFI or Field Work in Progess (IM, ACA)                                           |                               | TA-21 D&D and Cleanup                 |
| 985 AOC    | C-21-005             | Spill/Non-intentional release area                                     | RFI or Field Work in Progess (IM, ACA)                                           |                               | TA-21 D&D and Cleanup                 |
| 986 AOC    | C-21-006<br>C-21-007 | Spill/Non-intentional release area  Spill/Non-intentional release area | RFI of Field Work in Progess (IM, ACA)  RFI or Field Work in Progess (IM, ACA)   |                               | TA-21 D&D and Cleanup                 |
| 987 AOC    | C-21-007             | Spill/Non-intentional release area  Spill/Non-intentional release area | 9 1 1                                                                            |                               | MDAs-A & -T Remedy                    |
|            |                      | A                                                                      | RFI or Field Work Rpt Submitted to NMED  RFI or Field Work Rpt Submitted to NMED |                               | MDAs-A & -T Remedy                    |
|            | C-21-012             | Spill/Non-intentional release area                                     | 1                                                                                | 0/4/2019                      | MDAs-A & -1 Reffledy                  |
| 989 AOC    | C-21-027             | Former structure 21-143                                                | CoC with Controls                                                                | 9/4/2018                      | MDA o A 6- T Domody                   |
| 90 AOC     | C-21-033             | Spill/Non-intentional release area                                     | RFI or Field Work in Progess (IM, ACA)                                           |                               | MDAs-A & -T Remedy                    |
| 991 AOC    | C-21-034             | Soil contamination associated with former Tank                         | RFI or Field Work Rpt Submitted to NMED                                          |                               | TA-21 D&D and Cleanup                 |
| 992 AOC    | C-21-035             | Soil contamination associated with former Aboveground tank             | RFI or Field Work Rpt Submitted to NMED                                          |                               | TA-21 D&D and Cleanup                 |
| 993 AOC    | C-21-036             | Soil contamination associated with former Aboveground tank             | RFI or Field Work Rpt Submitted to NMED                                          |                               | TA-21 D&D and Cleanup                 |
| 994 AOC    | C-21-037             | Soil contamination associated with former Aboveground tank             | RFI or Field Work Rpt Submitted to NMED                                          |                               | TA-21 D&D and Cleanup                 |
| 995 SWMU   | 22-010(a)            | Septic system                                                          | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 96 SWMU    | 22-010(b)            | Septic system                                                          | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 97 SWMU    | 22-011               | Disposal pit                                                           | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 98 SWMU    | 22-012               | Decontamination pad                                                    | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 99 SWMU    | 22-014(a)            | Sump System                                                            | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 000 SWMU   | 22-014(b)            | Sump System                                                            | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 001 SWMU   | 22-015(a)            | Drainlines and Dry Wells                                               | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 002 SWMU   | 22-015(b)            | Sump and outfall                                                       | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 003 SWMU   | 22-015(c)            | Outfall from Building 22-52                                            | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 004 SWMU   | 22-015(d)            | Drainline and outfall associated with Building 22-1                    | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 005 SWMU   | 22-015(e)            | Sump                                                                   | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 006 SWMU   | 22-016               | Septic system                                                          | Pre-Investigation                                                                |                               | Pajarito Watershed                    |
| 007 SWMU   | 26-001               | Surface disposal site                                                  | RFI or Field Work Rpt Submitted to NMED                                          |                               | Historical Properties - Middle LA Cyn |

| Count        | SWMU/AOC     | Unit #                 | Unit Type                                                         | Status *                                | Date       | C ampaign                                              |
|--------------|--------------|------------------------|-------------------------------------------------------------------|-----------------------------------------|------------|--------------------------------------------------------|
| 1008         | SWMU         | 26-002(a)              | Soil contamination from former acid sump system                   | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn                  |
| 1009         | SWMU         | 26-002(b)              | Drainline associated with Vault 26-1                              | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn                  |
| .010         | SWMU         | 26-003                 | Septic tank                                                       | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Middle LA Cyn                  |
| 1011         | SWMU         | 27-002                 | Firing sites                                                      | Pre-Investigation                       |            | Pajarito Watershed                                     |
| 1012         | SWMU         | 27-003                 | Bazooka impact area (Same as AOC 36-009)                          | Pre-Investigation                       |            | Pajarito Watershed                                     |
| 1013         | SWMU         | 31-001                 | Soil Contamination from former Septic Tank                        | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Pueblo Cyn                     |
| 1014         | SWMU         | 32-001                 | Soil contamination from former Incinerator                        | CoC without Controls                    | 9/10/2010  |                                                        |
| 1015         | SWMU         | 32-002(a)              | Soil contamination from former septic tank                        | CoC with Controls                       | 1/29/2013  |                                                        |
| 1016         | SWMU         | 32-002(b1)             | Soil contamination from former septic tank                        | CoC with Controls                       | 12/28/2012 |                                                        |
| 1017         | SWMU         | 32-002(b2)             | Soil contamination from former septic tank                        | RFI or Field Work Rpt Submitted to NMED |            | Historical Properties - Upper LA Cyn                   |
| 1018         | AOC          | 32-003                 | Former Transformer Station                                        | CoC without Controls                    | 12/20/2012 |                                                        |
| 1019         | AOC          | 32-004                 | Drainline and outfall from former Building 32-3                   | CoC with Controls                       | 12/28/2012 |                                                        |
| 1020         | SWMU         | 33-001(a)              | Disposal Pit (MDA E)                                              | Pre-Investigation                       |            | Southern External Boundary                             |
| 1021         | SWMU         | 33-001(b)              | Disposal Pit (MDA E)                                              | Pre-Investigation                       |            | Southern External Boundary                             |
| 022          | SWMU         | 33-001(c)              | Disposal Pit (MDA E)                                              | Pre-Investigation                       |            | Southern External Boundary                             |
| 1023         | SWMU         | 33-001(d)              | Disposal Pit (MDA E)                                              | Pre-Investigation                       |            | Southern External Boundary                             |
| .024         | SWMU         | 33-001(e)              | Soil contamination from underground chamber and shaft (MDA E)     | Pre-Investigation                       |            | Southern External Boundary                             |
| 1025         | SWMU         | 33-002(a)              | Septic System (MDA K)                                             | Pre-Investigation Pre-Investigation     |            | Southern External Boundary                             |
| 026          | SWMU         | 33-002(b)              | Sump (MDA K)                                                      | Pre-Investigation                       |            | Southern External Boundary                             |
| .027         | SWMU         | 33-002(c)              | Sump (MDA K)                                                      | Pre-Investigation Pre-Investigation     |            | Southern External Boundary                             |
| 1028         | SWMU         | 33-002(d)              | Drainline and outfall from former Building 33-86 (MDA K)          | Pre-Investigation                       |            | Southern External Boundary                             |
| 1029         | SWMU         | 33-002(e)              | Drainline and outfall from former Building 33-86 (MDA K)          | Pre-Investigation                       |            | Southern External Boundary                             |
| 1030         | SWMU         | 33-003(a)              | Soil contamination from former underground chamber and shaft (MDA | Pre-Investigation                       |            | Southern External Boundary                             |
| 031          | SWMU         | 33-003(b)              | Soil contamination from former underground chamber and shaft (MDA | Pre-Investigation                       |            | Southern External Boundary                             |
| 032          | SWMU         | 33-004(a)              | Septic System                                                     | Pre-Investigation                       |            | Southern External Boundary                             |
| 033          | SWMU         | 33-004(b)              | Septic system                                                     | Pre-Investigation                       |            | Southern External Boundary                             |
| 1034         | SWMU         | 33-004(c)              | Septic system Septic system                                       | Pre-Investigation                       |            | Southern External Boundary                             |
| 1035         | SWMU         | 33-004(d)              | Septic system                                                     | Pre-Investigation                       |            | Southern External Boundary                             |
| 1036         | SWMU         | 33-004(g)              | Drainline and outfall associated with Building 33-16              | Pre-Investigation                       |            | Southern External Boundary                             |
| 1037         | SWMU         | 33-004(h)              | Drainline and outfall associated with Building 33-20              | Pre-Investigation                       |            | Southern External Boundary                             |
| .038         | SWMU         | 33-004(i)              | Drainline and outfall associated with Building 33-39              | Pre-Investigation                       |            | Southern External Boundary                             |
| 1039         | SWMU         | 33-004(j)              | Outfall from Building 33-26                                       | Pre-Investigation                       |            | Southern External Boundary                             |
| 1040         | SWMU         | 33-004(k)              | Drainline and Outfall Assocaited with Structure 33-87             | Pre-Investigation                       |            | Southern External Boundary                             |
|              | SWMU         | 33-004(m)              | Septic Tank and Leach Field                                       | Pre-Investigation                       |            | Southern External Boundary                             |
| 042          | SWMU         | 33-004(m)              | Soil contamination from former Septic System                      | Pre-Investigation                       |            | Southern External Boundary                             |
| 1043         | SWMU         | 33-005(b)              | Soil Contamination from former Drainline                          | Pre-Investigation                       |            | Southern External Boundary                             |
| 1044         | SWMU         | 33-005(c)              | Soil Contamination from former Waste Line and Leach Field         | Pre-Investigation                       |            | Southern External Boundary                             |
| 045          | SWMU         | 33-005(c)              | Firing site                                                       | Pre-Investigation                       |            | Southern External Boundary                             |
| 046          | SWMU         | 33-006(a)              | Firing site                                                       | Pre-Investigation                       |            | Southern External Boundary                             |
| 1047         | SWMU         | 33-000(b)              | Firing site                                                       | Pre-Investigation                       |            | Southern External Boundary                             |
| 1047         | SWMU         | 33-007(a)<br>33-007(b) | Firing Sites                                                      | Pre-Investigation                       |            | Southern External Boundary  Southern External Boundary |
| 1048         | SWMU         | 33-007(b)              | Firing Sites                                                      | Pre-Investigation                       |            | Southern External Boundary                             |
| 050          | SWMU         | 33-007(c)<br>33-008(a) | Landfill                                                          | Pre-Investigation                       |            | Southern External Boundary                             |
| 1050         | SWMU         | 33-008(a)<br>33-008(b) | Landfill                                                          | Pre-Investigation                       |            | Southern External Boundary                             |
| 051          | SWMU         | 33-008(b)              | Landfill                                                          | Pre-Investigation                       |            | Southern External Boundary                             |
| 052          | SWMU         | 33-008(c)              | Surface disposal site                                             | Pre-Investigation                       |            | Southern External Boundary  Southern External Boundary |
|              | SWMU         | 33-010(a)              | Surface disposal site  Surface disposal site                      | Pre-Investigation                       |            | Southern External Boundary  Southern External Boundary |
| 1054         | SWMU         | 33-010(a)              | Surface disposal site  Surface disposal site                      | Pre-Investigation Pre-Investigation     |            | Southern External Boundary  Southern External Boundary |
|              |              |                        | ^                                                                 | -                                       |            | Southern External Boundary  Southern External Boundary |
| 1056<br>1057 | SWMU<br>SWMU | 33-010(c)<br>33-010(d) | Surface disposal site Surface disposal site                       | Pre-Investigation Pre-Investigation     |            | Southern External Boundary  Southern External Boundary |
|              | SWMU         | 1 /                    | *                                                                 | <u> </u>                                |            | Southern External Boundary  Southern External Boundary |
| O50          | LO WEIVIU    | 33-010(f)              | Surface Disposal Site (MDA K)                                     | Pre-Investigation Pre-Investigation     |            | Southern External Boundary                             |
| .058         | SWMU         | 33-010(g)              | Surface disposal site                                             | Pre-Investigation Pre-Investigation     |            | Southern External Boundary                             |

| Count | SWMU/AOC | Unit #    | Unit Type                                                           | Status *                            | Date       | C ampaign                  |
|-------|----------|-----------|---------------------------------------------------------------------|-------------------------------------|------------|----------------------------|
| 1061  | SWMU     | 33-011(a) | Soil contamination from former Storage Area                         | Pre-Investigation                   |            | Southern External Boundary |
| 1062  | AOC      | 33-011(b) | Storage Area                                                        | Pre-Investigation                   |            | Southern External Boundary |
|       | SWMU     | 33-011(c) | Storage Area                                                        | Pre-Investigation                   |            | Southern External Boundary |
|       |          | 33-011(d) | Storage Area                                                        | Pre-Investigation                   |            | Southern External Boundary |
|       |          | 33-011(e) | Storage Area                                                        | Pre-Investigation                   |            | Southern External Boundary |
|       |          | 33-012(a) | Drum storage area                                                   | Pre-Investigation                   |            | Southern External Boundary |
|       | SWMU     | 33-013    | Drum storage area                                                   | CoC with Controls                   | 8/30/2006  |                            |
|       |          | 33-014    | Burn Site                                                           | Pre-Investigation Pre-Investigation |            | Southern External Boundary |
|       |          | 33-015    | Incinerator                                                         | Pre-Investigation                   |            | Southern External Boundary |
|       |          | 33-016    | Sump                                                                | Pre-Investigation                   |            | Southern External Boundary |
|       |          | 33-017    | Operationsl release                                                 | Pre-Investigation                   |            | Southern External Boundary |
|       |          |           | Former Transformer                                                  | Pre-Investigation                   |            | Southern External Boundary |
|       |          | C-33-002  | Former Transformer                                                  | Pre-Investigation                   |            | Southern External Boundary |
|       | AOC      | C-33-003  | Soil contamination                                                  | Pre-Investigation                   |            | Southern External Boundary |
|       |          | 35-002    | Material disposal area (MDA X)                                      | CoC without Controls                | 6/30/2011  | ·                          |
|       |          | 35-003(a) | Former underground storage tank                                     | CoC with Controls                   | 6/30/2011  |                            |
|       | SWMU     | 35-003(b) | Former underground storage tank                                     | CoC with Controls                   | 6/30/2011  |                            |
|       |          | 35-003(c) | Former underground storage tank                                     | CoC with Controls                   | 6/30/2011  |                            |
|       | SWMU     | 35-003(d) | Soil contamination from former Building 35-10                       | CoC with Controls                   | 6/30/2011  |                            |
|       | SWMU     | 35-003(e) | Soil contamination from former storage tank                         | CoC with Controls                   | 6/30/2011  |                            |
|       |          | 35-003(f) | Soil contamination from former flocculator tank                     | CoC with Controls                   | 6/30/2011  |                            |
|       |          | 35-003(g) | Soil contamination from former Regenerate tank                      | CoC with Controls                   | 6/30/2011  |                            |
|       |          |           | Soil contamination from former Retention tank                       | CoC with Controls                   | 10/14/2015 |                            |
|       |          | 35-003(j) | Soil contamination from former storage tank                         | CoC with Controls                   | 6/30/2011  |                            |
|       |          | 35-003(k) | Soil contamination from former storage tank                         | CoC with Controls                   | 6/30/2011  |                            |
|       | SWMU     | 35-003(1) | Soil Contamination from former Pump Pit                             | CoC with Controls                   | 6/30/2011  |                            |
|       | SWMU     | 35-003(m) | Soil contamination from former Sludge tank                          | CoC with Controls                   | 6/30/2011  |                            |
|       |          | 35-003(n) | Former phase separator pit                                          | CoC with Controls                   | 6/30/2011  |                            |
|       | SWMU     | 35-003(o) | Soil contamination from former manhole                              | CoC with Controls                   | 6/30/2011  |                            |
|       |          | 35-003(p) | Former air-filter building                                          | CoC with Controls                   | 10/14/2015 |                            |
|       |          | 35-003(q) | Soil contamination from former pipe trench                          | CoC with Controls                   | 6/30/2011  |                            |
| 1092  | AOC      | 35-003(r) | Outfall associated with former Building 35-10                       | CoC with Controls                   | 10/14/2015 |                            |
|       |          |           | Soil contamination from former Industrial Waste lines               | CoC with Controls                   | 6/30/2011  |                            |
|       |          | 35-004(a) | Container Storage Area                                              | CoC without Controls                | 10/14/2015 |                            |
|       |          | 35-004(b) | Container Storage Area                                              | CoC without Controls                | 6/30/2011  |                            |
| 1096  | SWMU     | 35-004(g) | Container Storage Area                                              | CoC without Controls                | 6/30/2011  |                            |
| 1097  | SWMU     | 35-004(h) | Container storage area                                              | CoC without Controls                | 10/14/2015 |                            |
| 1098  | AOC      | 35-004(m) | Container storage area                                              | CoC without Controls                | 6/30/2011  |                            |
| 1099  | SWMU     | 35-008    | Surface disposal site                                               | CoC without Controls                | 10/14/2015 |                            |
|       |          | 35-009(a) | Septic system                                                       | CoC with Controls                   | 10/14/2015 |                            |
|       |          | 35-009(b) | Septic system                                                       | CoC without Controls                | 6/30/2011  |                            |
| 1102  | SWMU     | 35-009(c) | Septic system                                                       | CoC without Controls                | 6/30/2011  |                            |
| 1103  | SWMU     | 35-009(d) | Septic system                                                       | CoC without Controls                | 10/14/2015 |                            |
| 1104  | SWMU     | 35-009(e) | Drainline                                                           | CoC with Controls                   | 6/30/2011  |                            |
| 1105  | SWMU     | 35-010(a) | Wastewater Treatment Lagoons                                        | CoC without Controls                | 6/30/2011  |                            |
| 1106  | SWMU     | 35-010(b) | Wastewater Treatment Lagoons                                        | CoC without Controls                | 6/30/2011  |                            |
|       |          | 35-010(c) | Wastewater Treatment Lagoons                                        | CoC without Controls                | 6/30/2011  |                            |
| 1108  | SWMU     | 35-010(d) | Filter Beds                                                         | CoC without Controls                | 6/30/2011  |                            |
| 1109  | AOC      | 35-010(e) | Discharge headwall and sand filter associated with Structure 35-215 | CoC without Controls                | 10/14/2015 |                            |
|       |          | 35-013(a) | Sumps                                                               | Deferred Site                       |            |                            |
|       |          | 35-013(b) | Sumps                                                               | Deferred Site                       |            |                            |
| 1112  | SWMU     | 35-013(c) | Sumps                                                               | Deferred Site                       |            |                            |
| 1113  | SWMU     | 35-014(a) | Operational release from former Building 35-7                       | CoC without Controls                | 6/30/2011  |                            |

| Count | SWMU/AOC | Unit #      | Unit Type                                                        | Status *                                | Date       | C ampaign                        |
|-------|----------|-------------|------------------------------------------------------------------|-----------------------------------------|------------|----------------------------------|
| 1114  | SWMU     | 35-014(b)   | Soil contamination from leaking drum                             | CoC with Controls                       | 6/30/2011  |                                  |
| 1115  | AOC      | 35-014(d)   | Soil contamination from Valve system for former storage tanks    | CoC with Controls                       | 6/30/2011  |                                  |
|       | SWMU     | 35-014(e)   | Spill/Non-intentional release area                               | CoC without Controls                    | 10/14/2015 |                                  |
| 1117  | AOC      | 35-014(e2)  | Soil contamination associated with overflows from waste oil      | CoC with Controls                       | 9/27/2013  |                                  |
| 1118  | AOC      | 35-014(f)   | Soil contamination from oil-handling system                      | CoC without Controls                    | 6/30/2011  |                                  |
|       | SWMU     | 35-014(g)   | Spill/Non-intentional release area                               | CoC without Controls                    | 10/14/2015 |                                  |
|       | AOC      |             | Soil contamination from former leaking containers                | CoC without Controls                    | 6/30/2011  |                                  |
| 1121  | AOC      | 35-014(g3)  | Spill/Non-intentional release area                               | CoC with Controls                       | 10/14/2015 |                                  |
| 1122  | SWMU     | 35-015(a)   | Soil contamination from former tank farm and waste-oil treatment | CoC with Controls                       | 6/30/2011  |                                  |
| 1123  | SWMU     | 35-015(b)   | Soil contamination from former waste oil treatment facility      | CoC with Controls                       | 6/30/2011  |                                  |
| 1124  | SWMU     | 35-016(a)   | Drain and outfall from Building 35-34                            | CoC without Controls                    | 10/14/2015 |                                  |
| 1125  | AOC      | 35-016(b)   | Drain and Outfall from Building 35-87                            | CoC without Controls                    | 10/14/2015 |                                  |
| 1126  | SWMU     | 35-016(c)   | Drain and Outfall from Building 35-67                            | CoC with Controls                       | 10/14/2015 |                                  |
| 1127  | SWMU     |             | Drain and Outfall from Building 35-46                            | CoC with Controls                       | 10/14/2015 |                                  |
| 1128  | AOC      | 35-016(e)   | Drain and Outfall from Building 35-85                            | CoC without Controls                    | 10/14/2015 |                                  |
| 1129  | AOC      | 35-016(f)   | Storm drain and Outfall                                          | CoC without Controls                    | 10/14/2015 |                                  |
| 1130  | AOC      |             | Drain and Outfall from Building 35-213                           | RFI or Field Work Rpt Submitted to NMED |            | SIR - Mortandad                  |
|       | AOC      | 35-016(h)   | Storm drains and Outfall associated with Building 35-213         | RFI or Field Work Rpt Submitted to NMED |            | SIR - Mortandad                  |
|       | SWMU     | 35-016(i)   | Storm drains and Outfall                                         | CoC with Controls                       | 9/27/2013  |                                  |
|       | AOC      | 35-016(j)   | Storm drain and Outfall associated with Building 35-125          | CoC with Controls                       | 6/30/2011  |                                  |
| 1134  | SWMU     | 35-016(k)   | Drainline and outfall from Building 35-29                        | CoC with Controls                       | 10/14/2015 |                                  |
| 1135  | AOC      | 35-016(1)   | Storm drains                                                     | CoC with Controls                       | 10/14/2015 |                                  |
|       | SWMU     | 35-016(m)   | Drain lines and Outfall associated with Cooling Tower 35-33      | CoC without Controls                    | 10/14/2015 |                                  |
| 1137  | AOC      | 35-016(n)   | Storm drain and Outfall associated with Building 35-86           | CoC without Controls                    | 10/14/2015 |                                  |
|       | SWMU     | 35-016(o)   | Storm Drains and outfalls                                        | CoC with Controls                       | 10/14/2015 |                                  |
|       | SWMU     |             | Outfall from Building 35-27                                      | CoC without Controls                    | 10/14/2015 |                                  |
|       | SWMU     | 35-016(q)   | Storm waster collection basins                                   | CoC without Controls                    | 10/14/2015 |                                  |
|       | AOC      | 35-018(a)   | Former Transformer                                               | CoC with Controls                       | 6/30/2011  |                                  |
| 1142  | AOC      | C-35-007    | Soil contamination associated with WWTP/Sand Filters             | CoC without Controls                    | 6/30/2011  |                                  |
| 1143  | SWMU     | 36-001      | Material disposal area (MDA) AA                                  | RFI or Field Work Rpt Submitted to NMED |            | SIR - Potrillo/Fence             |
| 1144  | SWMU     | 36-002      | Former Sump                                                      | RFI or Field Work Rpt Submitted to NMED |            | SIR - Threemile                  |
| 1145  | SWMU     | 36-003(a)   | Septic system                                                    | RFI or Field Work Rpt Submitted to NMED |            | SIR - Threemile                  |
| 1146  | SWMU     | 36-003(b)   | Septic system, I-J Site                                          | RFI or Field Work Rpt Submitted to NMED |            | SIR - Potrillo/Fence             |
| 1147  | AOC      | 36-004(a)   | Firing site                                                      | Deferred Site                           |            |                                  |
| 1148  | AOC      | 36-004(b)   | Firing site                                                      | Deferred Site                           |            |                                  |
| 1149  | AOC      | 36-004(c)   | Firing site                                                      | Deferred Site                           |            |                                  |
| 1150  | SWMU     | 36-004(d)   | Firing site                                                      | Deferred Site                           |            |                                  |
| 1151  | AOC      | 36-004(e)   | Firing site                                                      | Deferred Site                           |            |                                  |
|       | SWMU     | 36-005      | Surface Storage Area                                             | RFI or Field Work Rpt Submitted to NMED |            | Southern External Boundary       |
| 1153  | SWMU     | 36-006      | Surface Disposal Site                                            | RFI or Field Work Rpt Submitted to NMED |            | SIR - Potrillo/Fence             |
| 1154  | SWMU     | 36-008      | New SWMU-Surface disposal Area located bear Building 36-1        | RFI or Field Work Rpt Submitted to NMED |            | SIR - Threemile                  |
| 1155  | AOC      | C-36-001    | Containment vessel                                               | Deferred Site                           |            |                                  |
|       | SWMU     | C-36-003    | Outfall from Building 36-1                                       | RFI or Field Work Rpt Submitted to NMED |            | SIR - Threemile                  |
| 1157  | AOC      | C-36-006(e) | I-J Firing Site, projectile test area                            | Deferred Site                           |            |                                  |
| 1158  | SWMU     | 39-001(a)   | Landfill                                                         | RFI or Field Work in Progess (IM, ACA)  |            | Southern External Boundary       |
|       | SWMU     |             | Disposal pits (MDA Y)                                            | CoC without Controls                    | 4/6/2010   |                                  |
|       | SWMU     | 39-002(a)   | Storage area                                                     | RFI or Field Work in Progress (IM, ACA) |            | Known Cleanup Sites (Above SSLs) |
|       | AOC      | 39-002(b)   | Storage area                                                     | RFI or Field Work in Progess (IM, ACA)  |            | Southern External Boundary       |
|       | AOC      | 39-002(c)   | Storage area                                                     | CoC without Controls                    | 4/6/2010   |                                  |
|       | AOC      | 39-002(d)   | Storage area                                                     | CoC without Controls                    | 4/6/2010   |                                  |
|       | AOC      | 39-002(e)   | Storage area                                                     | CoC without Controls                    | 4/6/2010   |                                  |
|       | AOC      | 39-002(f)   | Storage area                                                     | CoC without Controls                    | 4/6/2010   |                                  |
| 1166  | SWMU     | 39-004(a)   | Firing site                                                      | Deferred Site                           |            |                                  |

| Count | SWMU/AOC     | Unit #                   | Unit Type                                                                                                  | Status *                                   | Date      | C ampaign                             |
|-------|--------------|--------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------|---------------------------------------|
| 1167  | SWMU         | 39-004(b)                | Firing site                                                                                                | Deferred Site                              |           |                                       |
| 168   | SWMU         | 39-004(c)                | Firing site TA-39-6                                                                                        | Deferred Site                              |           |                                       |
| 169   | SWMU         | 39-004(d)                | Firing site TA-39-57                                                                                       | Deferred Site                              |           |                                       |
| 170   | SWMU         | 39-004(e)                | Firing site                                                                                                | Deferred Site                              |           |                                       |
| 171   | SWMU         | 39-005                   | Potential soil contamination associated with former Seepage pit                                            | CoC without Controls                       | 4/6/2010  |                                       |
| 172   | SWMU         | 39-006(a)                | Septic system                                                                                              | Deferred Site                              |           |                                       |
| 1173  | SWMU         | 39-007(a)                | Storage area                                                                                               | RFI or Field Work in Progess (IM, ACA)     |           | Southern External Boundary            |
| 1174  | AOC          | 39-007(d)                | Storage area                                                                                               | CoC without Controls                       | 4/6/2010  |                                       |
| 1175  | SWMU         | 39-008                   | Disposal Trenches                                                                                          | Deferred Site                              |           |                                       |
| 1176  | SWMU         | 39-010                   | Excavated soil pile                                                                                        | RFI or Field Work in Progess (IM, ACA)     |           | Southern External Boundary            |
|       | SWMU         | 40-001(b)                | Septic system                                                                                              | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed                    |
|       | SWMU         | 40-001(c)                | Septic system                                                                                              | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed                    |
|       | AOCSWMU      | 40-003(a)                | Scrap Burn Site/Open Detonation                                                                            | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed                    |
|       | AOC          | 40-003(b)                | Burning area                                                                                               | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed                    |
|       | SWMU         | 40-004                   | Operational release                                                                                        | Pre-Investigation Pre-Investigation        |           | Pajarito Watershed                    |
|       | SWMU         | 40-005                   | Sump                                                                                                       | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | SWMU         | 40-006(a)                | Firing site                                                                                                | Deferred Site                              |           | ,                                     |
|       | SWMU         | 40-006(b)                | Firing site                                                                                                | Deferred Site                              |           |                                       |
|       | SWMU         | 40-006(c)                | Firing site                                                                                                | Deferred Site                              |           | <u> </u>                              |
|       | AOC          | 40-007(a)                | Storage area                                                                                               | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | AOC          | 40-007(b)                | Storage area                                                                                               | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | AOC          | 40-007(c)                | Storage area                                                                                               | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | AOC          | 40-007(d)                | Storage area                                                                                               | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | AOC          | 40-007(e)                | Storage area                                                                                               | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | SWMU         | 40-009                   | Landfill                                                                                                   | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | SWMU         | 40-010                   | Surface disposal site                                                                                      | Pre-Investigation                          |           | Pajarito Watershed                    |
|       | SWMU         | 41-001                   | Septic Tank                                                                                                | CoC without Controls                       | 9/10/2010 | ragarito viatoristica                 |
|       | SWMU         | 41-002(a)                | Imhoff Tank                                                                                                | Deferred Site                              | 9/10/2010 |                                       |
|       | SWMU         | 41-002(b)                | Chlorine Contact Tank                                                                                      | Deferred Site                              |           |                                       |
|       | SWMU         | 41-002(c)                | Sludge Drying Bed                                                                                          | Deferred Site                              |           |                                       |
|       | AOC          | 41-002(c)                | Sump                                                                                                       | Deferred Site                              |           |                                       |
|       | AOC          | C-41-004                 | Storm drains                                                                                               | Deferred Site                              |           |                                       |
|       | SWMU         | 42-001(a)                | Soil contamination from former Incinerator Building 42-1                                                   | RFI or Field Work Rpt Submitted to NMED    |           | SIR - Mortandad                       |
|       | SWMU         | 42-001(a)<br>42-001(b)   | Soil contamination from former Ash storage tank                                                            | RFI or Field Work Rpt Submitted to NMED    |           | SIR - Mortandad                       |
|       | SWMU         | 42-001(b)<br>42-001(c)   | Soil contamination from former Ash storage tank                                                            | RFI or Field Work Rpt Submitted to NMED    |           | SIR - Mortandad                       |
|       | AOC          | 42-001(c)<br>42-002(a)   | Soil contamination from former Vacublaster and storage area                                                | RFI or Field Work Rpt Submitted to NMED    |           | SIR - Mortandad                       |
|       | SWMU         | 42-002(a)<br>42-002(b)   | Soil contamination from former Decontamination area                                                        | RFI or Field Work Rpt Submitted to NMED    |           | SIR - Mortandad                       |
|       | SWMU         | 42-002(8)                | Soil contamination from former Septic System                                                               | RFI or Field Work Rpt Submitted to NMED    |           | SIR - Mortandad                       |
|       | SWMU         | 42-003<br>43-001(a1)     | Waste lines                                                                                                | Deferred Site                              |           | 511x - Mortandad                      |
|       | AOC          | 43-001(a1)<br>43-001(a2) | Waste lines Waste lines                                                                                    | Deferred Site                              |           | 1                                     |
|       | AOC          | 43-001(a2)<br>43-001(b2) | Outfall from Building 43-1                                                                                 | CoC with Controls                          | 9/10/2010 | +                                     |
|       | SWMU         | 43-001(62)               | Former Incinerator                                                                                         | Deferred Site                              | 9/10/2010 | +                                     |
|       | AOC          | C-43-001                 | Storm Drain associated with Building 43-1 Loading Dock                                                     | RFI or Field Work Rpt Submitted to NMED    |           | Historical Properties - Upper LA Cyn  |
|       | SWMU         | 45-001                   | Soil contamination from former RLW Treatment Plant                                                         | CoC without Controls                       | 2/22/2013 | instolical i Topelues - Oppel LA Cyll |
|       | SWMU         | 45-001                   | Soil contamination from former RLW Treatment Plant Soil contamination from former Decontamination Facility | CoC without Controls  CoC without Controls | 2/22/2013 |                                       |
|       |              | 45-002<br>45-003         | Soil contamination from former Decontamination Facility  Soil contamination from former Waste lines        | CoC without Controls  CoC without Controls | 2/22/2013 |                                       |
|       | SWMU<br>SWMU | 45-003<br>45-004         |                                                                                                            | CoC without Controls  CoC without Controls | 2/22/2013 |                                       |
|       | AOC          |                          | Sanitary sewer outfall  Soil contemporation from spill in parking let south of former PLW                  |                                            |           |                                       |
|       |              | C-45-001                 | Soil contamination from spill in parking lot south of former RLW                                           | CoC without Controls                       | 2/22/2013 |                                       |
|       | SWMU         | 46-002                   | Surface Impoundment                                                                                        | CoC without Controls                       | 7/13/2012 | <u> </u>                              |
|       | SWMU         | 46-003(a)                | Septic system                                                                                              | Deferred Site                              |           | CID. II Compl. 1.1.D                  |
|       | SWMU         | 46-003(b)                | Septic system                                                                                              | RFI or Field Work Rpt Submitted to NMED    |           | SIR - U. Canada del Buey              |
|       | SWMU         | 46-003(c)                | Septic system                                                                                              | RFI or Field Work Rpt Submitted to NMED    |           | SIR - U. Canada del Buey              |
| 1219  | SWMU         | 46-003(d)                | Septic system                                                                                              | RFI or Field Work Rpt Submitted to NMED    |           | SIR - U. Canada del Buey              |

| Count | SWMU/AOC | Unit #                   | Unit Type                                                         | Status *                                | Date        | C ampaign                          |
|-------|----------|--------------------------|-------------------------------------------------------------------|-----------------------------------------|-------------|------------------------------------|
| 1220  | SWMU     | 46-003(e)                | Septic system                                                     | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1221  | SWMU     | 46-003(f)                | Septic system                                                     | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1222  | SWMU     | 46-003(g)                | Septic system                                                     | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1223  | SWMU     | 46-003(h)                | Outfall from Building 46-77                                       | CoC without Controls                    | 11/29/2005  |                                    |
| 1224  | SWMU     | 46-004(a)                | Waste line                                                        | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1225  | SWMU     | 46-004(a2)               | Outfall associated with Building 46-31                            | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1226  | SWMU     | 46-004(b)                | Soil contamination associated with former tank                    | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1227  | SWMU     | 46-004(b2)               | Outfall associated with Building 46-1                             | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1228  | SWMU     | 46-004(c)                | Dry Well                                                          | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 229   | SWMU     | 46-004(c2)               | Outfall from Building 46-1                                        | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 230   | SWMU     | 46-004(d)                | Dry well                                                          | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 231   | SWMU     | 46-004(d2)               | Soil Contamination from Stack Emissions                           | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 232   | SWMU     | 46-004(e)                | Dry well                                                          | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 233   | AOC      | 46-004(e2)               | Outfall from Building 46-42                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 234   | SWMU     | 46-004(f)                | Drain associated with Building 46-24                              | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 235   | AOC      | 46-004(f2)               | Outfall from Building 46-31                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 236   | SWMU     | 46-004(12)               | Drains and Exhaust System                                         | RFI or Field Work Rpt Submitted to NMED | -           | SIR - U. Canada del Buey           |
| 237   | SWMU     | 46-004(g)<br>46-004(h)   | Drains and Exhaust System  Drains and Exhaust System              | RFI or Field Work Rpt Submitted to NMED | +           | SIR - U. Canada del Buey           |
| 238   | SWMU     | 46-004(n)<br>46-004(m)   | Outfall from Building 46-30                                       | CoC without Controls                    | 7/13/2012   | Six - O. Canada dei Buey           |
| 239   | SWMU     | 46-004(III)<br>46-004(p) | Dry Well                                                          | CoC without Controls                    | 7/13/2012   |                                    |
| 240   | SWMU     | *                        | Outfall                                                           |                                         | //13/2012   | Vnovin Cleanun Sites (Above SSI s) |
| 240   |          | 46-004(q)                |                                                                   | RFI or Field Work in Progess (IM, ACA)  |             | Known Cleanup Sites (Above SSLs)   |
|       | SWMU     | 46-004(r)                | Outfall from Building 46-24                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 242   | SWMU     | 46-004(s)                | Outfall associated with Building 46-1                             | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 243   | SWMU     | 46-004(t)                | Outfall from Building 46-88                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 244   | SWMU     | 46-004(u)                | Outfall from Building 46-87                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 245   | SWMU     | 46-004(v)                | Outfall from Building 46-87                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 246   | SWMU     | 46-004(w)                | Outfall from Building 46-59                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 247   | SWMU     | 46-004(x)                | Outfall from Building 46-31                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 1248  | SWMU     | 46-004(y)                | Outfall from Building 46-31                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 249   | SWMU     | 46-004(z)                | Outfall from Building 46-31                                       | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 250   | SWMU     | 46-005                   | Surface impoundment                                               | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 251   | SWMU     | 46-006(a)                | Operational release                                               | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 252   | SWMU     | 46-006(b)                | Former storage shed                                               | CoC without Controls                    | 7/13/2012   |                                    |
| 253   | SWMU     | 46-006(c)                | Operational release                                               | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 254   | SWMU     | 46-006(d)                | Operational release                                               | RFI or Field Work Rpt Submitted to NMED |             | Sandia Canyon Watershed            |
| 255   | SWMU     | 46-006(f)                | Storage area                                                      | RFI or Field Work Rpt Submitted to NMED |             | Sandia Canyon Watershed            |
| 256   | SWMU     | 46-006(g)                | Storage area                                                      | CoC without Controls                    | 7/13/2012   |                                    |
| 1257  | SWMU     | 46-007                   | Operational release                                               | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 258   | SWMU     | 46-008(a)                | Storage area                                                      | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 259   | SWMU     | 46-008(b)                | Storage area                                                      | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 260   | SWMU     | 46-008(d)                | Storage area                                                      | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 261   | SWMU     | 46-008(e)                | Storage area                                                      | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 262   | SWMU     | 46-008(f)                | Storage area                                                      | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 263   | SWMU     | 46-008(g)                | Storage area                                                      | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 264   | SWMU     | 46-009(a)                | Landfill                                                          | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 265   | SWMU     | 46-009(b)                | Surface disposal site                                             | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 266   | SWMU     | 46-010(d)                | Storage Area                                                      | RFI or Field Work Rpt Submitted to NMED | 1           | SIR - U. Canada del Buey           |
| 1267  | AOC      | C-46-001                 | Spill/Non-intentional release area                                | CoC without Controls                    | 7/13/2012   | 1                                  |
| 268   | AOC      | C-46-002                 | Soil contamination from stack emissions - Non-intentional release | RFI or Field Work Rpt Submitted to NMED |             | SIR - U. Canada del Buey           |
| 269   | AOC      | C-46-003                 | Soil contamination from stack emissions - Non-intentional release | RFI or Field Work Rpt Submitted to NMED | <u> </u>    | SIR - U. Canada del Buey           |
| 270   | AOC      | 48-001                   | Air exhaust system                                                | RFI or Field Work Rpt Submitted to NMED | <del></del> | SIR - Mortandad                    |
| 271   | SWMU     | 48-002(a)                | Container storage area                                            | RFI or Field Work in Progess (IM, ACA)  | +           | SIR - Mortandad                    |
|       | SWMU     | 48-002(b)                | Container storage area                                            | RFI or Field Work in Progess (IM, ACA)  |             | SIR - Mortandad                    |

| Count SWMU/AO      | C Unit #               | Unit Type                                                           | Status *                                                                         | Date               | C ampaign                                |
|--------------------|------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------------|------------------------------------------|
| 273 AOC            | 48-002(e)              | Container storage                                                   | CoC without Controls                                                             | 9/7/2010           |                                          |
| 274 SWMU           | 48-003                 | Soil contamination associated with former septic system             | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - Mortandad                          |
| 275 SWMU           | 48-004(a)              | Sumps                                                               | Deferred Site                                                                    |                    |                                          |
| 276 SWMU           | 48-004(b)              | Tanks                                                               | Deferred Site                                                                    |                    |                                          |
| 277 SWMU           | 48-004(c)              | Tanks                                                               | Deferred Site                                                                    |                    |                                          |
| 278 SWMU           | 48-005                 | Waste lines                                                         | Deferred Site                                                                    |                    |                                          |
| 279 SWMU           | 48-007(a)              | Outfall associated with Building 48-1                               | CoC with Controls                                                                | 9/7/2010           |                                          |
| 280 SWMU           | 48-007(b)              | Outfall from Building 48-1                                          | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - Mortandad                          |
| 281 SWMU           | 48-007(c)              | Outfall from Building 48-1                                          | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - Mortandad                          |
| 282 SWMU           | 48-007(d)              | Outfall associated with Building 48-1                               | CoC with Controls                                                                | 9/7/2010           | SIT MORALIO                              |
| 283 SWMU           | 48-007(f)              | Outfall from Building 48-46                                         | RFI or Field Work Rpt Submitted to NMED                                          | <i>51,11,</i> 2010 | SIR - Mortandad                          |
| 284 SWMU           | 48-010                 | Surface Impoundment                                                 | CoC with Controls                                                                | 9/7/2010           | SIT Mortanda                             |
| 285 AOC            | 48-011                 | Disposal shaft                                                      | RFI or Field Work Rpt Submitted to NMED                                          | 3/1/2010           | SIR - Mortandad                          |
| 286 SWMU           | 48-012                 | Soil Contamination                                                  | CoC with Controls                                                                | 9/7/2010           | SIX - Mortandad                          |
| 87 SWMU            | 49-001(a)              | Shafts at Area 1 (MDA AB)                                           | RFI or Field Work Rpt Submitted to NMED                                          | <i>)/1/2</i> 010   | SIR - TA-49 Inside                       |
| 288 SWMU           | 49-001(a)<br>49-001(b) | Shafts at Area 2 (MDA AB)                                           | RFI or Field Work Rpt Submitted to NMED                                          | +                  | SIR - TA-49 Inside                       |
| 289 SWMU           | 49-001(b)<br>49-001(c) | Shafts at Area 2A (MDA AB)  Shafts at Area 2A (MDA AB)              | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Inside                       |
| 90 SWMU            | 49-001(c)<br>49-001(d) | Shafts at Area 2B (MDA AB)  Shafts at Area 2B (MDA AB)              | RFI or Field Work Rpt Submitted to NMED  RFI or Field Work Rpt Submitted to NMED |                    | SIR - TA-49 Inside                       |
|                    |                        |                                                                     | •                                                                                |                    |                                          |
| 91 SWMU<br>92 SWMU | 49-001(e)              | Shafts at Area 3 (MDA AB) Shafts at Area 4 (MDA AB)                 | RFI or Field Work Rpt Submitted to NMED                                          | <del> </del>       | SIR - TA-49 Inside<br>SIR - TA-49 Inside |
|                    | 49-001(f)              | ,                                                                   | RFI or Field Work Rpt Submitted to NMED                                          |                    |                                          |
| 293 SWMU           | 49-001(g)              | Soil contamination (MDA AB)                                         | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Inside                       |
| 294 AOC            | 49-002                 | Operational facility (Area 10 underground chamber)                  | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Outside                      |
| 295 SWMU           | 49-003                 | Leach field (Area 11 rad/chem and small shot area)                  | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Inside                       |
| 296 SWMU           | 49-004                 | Burn site and landfill (Area 6)                                     | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Outside                      |
| 297 SWMU           | 49-005(a)              | Landfill (east of Area 10)                                          | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Outside                      |
| 298 AOC            | 49-005(b)              | Landfill - Area 5                                                   | CoC without Controls                                                             | 2/21/2011          |                                          |
| 299 SWMU           | 49-006                 | Sump (Area 5)                                                       | CoC without Controls                                                             | 2/21/2011          |                                          |
| 300 AOC            | 49-008(a)              | Soil contamination (Area 5)                                         | Deferred Site                                                                    |                    |                                          |
| 301 AOC            | 49-008(b)              | Soil contamination (Area 6)                                         | Deferred Site                                                                    |                    |                                          |
| 302 AOC            | 49-008(c)              | Soil contamination (Area 11)                                        | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Inside                       |
| 303 AOC            | 49-008(d)              | Firing sites (Bottle House area) soil contamination and underground | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - TA-49 Inside                       |
| SWMU               | 50-001(a)              | Waste treatment facility                                            | Deferred Site                                                                    |                    |                                          |
| O5 AOC             | 50-001(b)              | Waste lines                                                         | Deferred Site                                                                    |                    |                                          |
| 06 SWMU            | 50-002(a)              | Underground tanks                                                   | Deferred Site                                                                    |                    |                                          |
| 307 SWMU           | 50-002(b)              | Vaulted underground tank                                            | Deferred Site                                                                    |                    |                                          |
| SWMU               | 50-002(c)              | Vaulted underground tank                                            | Deferred Site                                                                    |                    |                                          |
| AOC AOC            | 50-002(d)              | Aboveground storage tank                                            | Deferred Site                                                                    |                    |                                          |
| SWMU               | 50-004(a)              | Soil contamination from former waste lines                          | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - Mortandad                          |
| SWMU               | 50-004(b)              | Soil contamination from former vault and Tanks                      | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - Mortandad                          |
| SWMU               | 50-004(c)              | Soil contamination from former Waste lines and Manholes             | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - Mortandad                          |
| SWMU               | 50-006(a)              | Operational release                                                 | RFI or Field Work Rpt Submitted to NMED                                          |                    | SIR - Mortandad                          |
| 314 SWMU           | 50-006(c)              | Operational release                                                 | RFI or Field Work Rpt Submitted to NMED                                          |                    | Sandia Canyon Watershed                  |
| SI5 SWMU           | 50-006(d)              | Outfall associated with Building 50-1                               | RFI or Field Work in Progess (IM, ACA)                                           |                    | Known Cleanup Sites (Above SSLs)         |
| 316 AOC            | 50-007                 | Former Incinerator complex                                          | RFI or Field Work Rpt Submitted to NMED                                          |                    | Other                                    |
| 317 AOC            | 50-008                 | Reduction site                                                      | RFI or Field Work Rpt Submitted to NMED                                          | 1                  | Other                                    |
| 318 SWMU           | 50-009                 | Material disposal area (MDA C)                                      | CME Submitted to NMED                                                            | 1                  | MDA-C Remedy                             |
| 319 AOC            | 50-010                 | Decontamination facility                                            | Deferred Site                                                                    |                    | ,                                        |
| 320 SWMU           | 50-011(a)              | Soil contamination associated with former Septic system (includes   | Deferred Site                                                                    |                    |                                          |
| 321 AOC            | 50-011(b)              | Lift stations                                                       | Deferred Site                                                                    |                    |                                          |
| 322 AOC            | C-50-001               | Former Transformer                                                  | Pre-Investigation                                                                | <u> </u>           | Pajarito Watershed                       |
| 323 AOC            | 51-001                 | Former Septic system                                                | CoC without Controls                                                             | 4/14/2011          | - sjanto atoronou                        |
| 324 SWMU           | 52-001(d)              | Former facility equipment                                           | CoC without Controls                                                             | 7/13/2012          | +                                        |
|                    |                        |                                                                     |                                                                                  |                    |                                          |
| 25 SWMU            | 52-002(a)              | Septic system                                                       | CoC without Controls                                                             | 6/30/2011          |                                          |

| unt SWMU/A |                        | Unit Type                                                                                              | Status *                                                                       | Date                                    | C ampaign               |
|------------|------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------|-------------------------|
| 5 AOC      | 52-003(a)              | Former Wastewater Treatment Plant                                                                      | CoC without Controls                                                           | 6/30/2011                               |                         |
| 7 SWMU     | 53-001(a)              | Storage area                                                                                           | RFI or Field Work Rpt Submitted to NMED                                        |                                         | SIR - L. Sandia         |
| 8 SWMU     | 53-001(b)              | Storage area                                                                                           | CoC without Controls                                                           | 7/31/2013                               |                         |
| SWMU       | 53-002(a)              | Former surface impoundment                                                                             | CoC with Controls                                                              | 9/13/2006                               |                         |
| 330 SWMU   | 53-002(b)              | Former surface impoundment                                                                             | CoC with Controls                                                              | 9/13/2006                               |                         |
| 331 SWMU   | 53-005                 | Soil contamination from former disposal pit                                                            | RFI or Field Work Rpt Submitted to NMED                                        |                                         | SIR - L. Sandia         |
| 332 SWMU   | 53-006(b)              | Underground tank                                                                                       | Deferred Site                                                                  |                                         |                         |
| 333 SWMU   | 53-006(c)              | Underground tank                                                                                       | Deferred Site                                                                  |                                         |                         |
| 34 SWMU    | 53-006(d)              | Underground tank                                                                                       | Deferred Site                                                                  |                                         |                         |
| 335 SWMU   | 53-006(e)              | Underground tank                                                                                       | Deferred Site                                                                  |                                         |                         |
| 336 SWMU   | 53-006(f)              | Underground tank                                                                                       | Deferred Site                                                                  |                                         |                         |
| 37 SWMU    | 53-007(a)              | Aboveground neutralizer tank                                                                           | Deferred Site                                                                  |                                         |                         |
| 338 AOC    | 53-008                 | Storage area                                                                                           | RFI or Field Work Rpt Submitted to NMED                                        |                                         | SIR - L. Sandia         |
| 39 AOC     | 53-009                 | Aboveground tanks                                                                                      | RFI or Field Work Rpt Submitted to NMED                                        |                                         | SIR - L. Sandia         |
| 40 AOC     | 53-010                 | Container storage                                                                                      | RFI or Field Work Rpt Submitted to NMED                                        |                                         | SIR - L. Sandia         |
| 41 AOC     | 53-012(e)              | Outfall from Building 53-2                                                                             | RFI or Field Work Rpt Submitted to NMED                                        |                                         | SIR - L. Sandia         |
| 42 SWMU    | 53-013                 | Soil contamination - Lead storage site I                                                               | CoC without Controls                                                           | 7/31/2013                               | ***                     |
| 43 SWMU    | 53-014                 | Soil contamination - Lead storage site II                                                              | CoC without Controls                                                           | 7/31/2013                               |                         |
| 44 SWMU    | 53-015                 | Radioactive Liquid Waste Treatment System                                                              | Deferred Site                                                                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                         |
| 45 SWMU    | 54-004                 | MDA H                                                                                                  | CME Submitted to NMED                                                          |                                         | MDA-H Remedy            |
| 46 SWMU    | 54-005                 | MDA J                                                                                                  | RFI or Field Work Rpt Submitted to NMED                                        |                                         | Other                   |
| 47 SWMU    | 54-006                 | MDA L                                                                                                  | CME Submitted to NMED                                                          |                                         | MDAs-G & -L Remedies    |
| 48 SWMU    | 54-007(a)              | Former Septic system (includes SWMU 54-007 (misc))                                                     | CoC without Controls                                                           | 5/29/2007                               | India 5 & -D Remedies   |
| 49 AOC     | 54-007(d)              | Former Septic system (includes SWMU 54-007 (misc))  Former Septic system (includes SWMU 54-007 (misc)) | CoC without Controls                                                           | 4/14/2011                               |                         |
| 50 AOC     | 54-007(d)<br>54-012(a) | Former drum compactor                                                                                  | Pre-Investigation                                                              | 7/17/2011                               | Pajarito Watershed      |
| 51 SWMU    | 54-012(a)<br>54-012(b) | Drum crusher                                                                                           | Pre-Investigation                                                              |                                         | Pajarito Watershed      |
| 52 SWMU    | 54-012(b)              | Vehicle Monitoring/Decontamination area (MDA G)                                                        | CME Submitted to NMED                                                          |                                         | MDAs-G & -L Remedies    |
| 53 AOC     | 54-014(a)              | Storage Shafts at MDA L                                                                                | RFI or Field Work in Progess (IM, ACA)                                         |                                         | Other                   |
| 54 SWMU    | 54-014(a)<br>54-014(b) | Pit 9 (MDA G)                                                                                          | RFI or Field Work in Progess (IM, ACA)  RFI or Field Work in Progess (IM, ACA) |                                         | MDAs-G & -L Remedies    |
|            |                        | Shafts 200-233 (MDA G)                                                                                 | •                                                                              |                                         |                         |
|            | 54-014(c)              |                                                                                                        | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 56 SWMU    | 54-014(d)              | Storage trenches A, B, C, and D (MDA G)                                                                | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 57 AOC     | 54-015(b)              | Storage Area                                                                                           | Pre-Investigation                                                              |                                         | Pajarito Watershed      |
| 58 SWMU    | 54-015(k)              | Layer of TRU waste                                                                                     | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 59 AOC     | 54-016(b)              | Sump                                                                                                   | Pre-Investigation                                                              |                                         | Pajarito Watershed      |
| 60 SWMU    | 54-017                 | Disposal Pits (MDA G)                                                                                  | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 61 SWMU    | 54-018                 | Disposal Pits (MDA G)                                                                                  | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 62 SWMU    | 54-019                 | Disposal Pits (MDA G)                                                                                  | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 63 SWMU    | 54-020                 | Disposal Shafts MDA G                                                                                  | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 64 SWMU    | 54-023                 | Disposal Pit 38 (MDA G)                                                                                | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 65 SWMU    | 54-024                 | Disposal Pit 39 (MDA G)                                                                                | RFI or Field Work in Progess (IM, ACA)                                         |                                         | MDAs-G & -L Remedies    |
| 66 SWMU    | 55-008                 | Sumps and tanks                                                                                        | Deferred Site                                                                  |                                         |                         |
| 67 AOC     | 57-001(b)              | Former Settling ponds                                                                                  | RFI or Field Work Rpt Submitted to NMED                                        |                                         | Other                   |
| 68 AOC     | 57-001(c)              | Former Settling ponds                                                                                  | RFI or Field Work Rpt Submitted to NMED                                        |                                         | Other                   |
| 69 AOC     | 57-002                 | Sludge pit                                                                                             | RFI or Field Work Rpt Submitted to NMED                                        |                                         | Other                   |
| 70 AOC     | 57-004(a)              | Former Settling ponds                                                                                  | RFI or Field Work Rpt Submitted to NMED                                        |                                         | Other                   |
| 71 AOC     | 57-004(b)              | Former Settling ponds                                                                                  | RFI or Field Work Rpt Submitted to NMED                                        |                                         | Other                   |
| 72 AOC     | 57-006                 | Former Drum and contents                                                                               | RFI or Field Work Rpt Submitted to NMED CoC without Controls                   | 3/29/2019                               | Other                   |
| 73 AOC     | 57-007                 | Leach field                                                                                            | RFI or Field Work Rpt Submitted to NMED CoC without Controls                   | 3/29/2019                               | Other                   |
| 74 AOC     | 59-004                 | Outfall from Building 59-1                                                                             | Pre-Investigation                                                              |                                         | Pajarito Watershed      |
| 375 AOC    | C-59-001               | Transformer                                                                                            | Deferred Site                                                                  |                                         | <b>y</b>                |
| 76 SWMU    | 60-002                 | Storage area                                                                                           | RFI or Field Work Rpt Submitted to NMED                                        |                                         | Sandia Canyon Watershed |
| 1          |                        |                                                                                                        | ^                                                                              | 2/10/2011                               |                         |
| 77 AOC     | 60-004(b)              | Storage area                                                                                           | CoC without Controls                                                           | 2/18/2011                               |                         |

| Count | SWMU/AOC | Unit #    | Unit Type                                                   | Status *                                | Date      | C ampaign                            |
|-------|----------|-----------|-------------------------------------------------------------|-----------------------------------------|-----------|--------------------------------------|
| 1379  | AOC      | 60-004(d) | Storage area                                                | CoC without Controls                    | 2/18/2011 |                                      |
| 1380  | AOC      | 60-004(e) | Storage area                                                | CoC without Controls                    | 6/30/2011 |                                      |
| 1381  | AOC      | 60-004(f) | Storage area                                                | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 1382  | SWMU     | 60-005(a) | Surface impoundment                                         | CoC without Controls                    | 6/30/2011 |                                      |
| 1383  | SWMU     | 60-006(a) | Septic System                                               | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 1384  | SWMU     | 60-007(a) | Operational Release                                         | RFI or Field Work in Progess (IM, ACA)  |           | Sandia Canyon Watershed              |
| 1385  | SWMU     | 60-007(b) | Operational Release                                         | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 1386  | SWMU     | 61-002    | Transformer storage area                                    | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 1387  | SWMU     | 61-005    | Landfill (Los Alamos municipal)                             | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 1388  | SWMU     | 61-006    | Waste oil tank (renumbered from 00-002)                     | RFI or Field Work Rpt Submitted to NMED |           | Sandia Canyon Watershed              |
| 1389  | SWMU     | 61-007    | Soil contamination associated with transformer staging area | RFI or Field Work Rpt Submitted to NMED |           | Historical Properties - Upper LA Cyn |
| 1390  | AOC      | C-61-002  | Subsurface contamination                                    | RFI or Field Work in Progess (IM, ACA)  |           | Sandia Canyon Watershed              |
| 1391  | SWMU     | 63-001(a) | Septic system                                               | CoC without Controls                    | 6/30/2011 |                                      |
| 1392  | SWMU     | 63-001(b) | Septic system                                               | CoC without Controls                    | 6/30/2011 |                                      |
| 1393  | SWMU     | 69-001    | Two-Mile Incinerator Facility                               | Pre-Investigation                       |           | Pajarito Watershed                   |
| 1394  | AOC      | 72-001    | Firing range                                                | Deferred Site                           |           |                                      |
| 1395  | SWMU     | 73-001(a) | Landfill                                                    | RFI or Field Work in Progess (IM, ACA)  |           | Airport Cover Replacement            |
| 1396  | SWMU     | 73-001(b) | Soil contamination from former waste oil pit                | RFI or Field Work in Progess (IM, ACA)  |           | Airport Cover Replacement            |
| 1397  | SWMU     | 73-001(c) | Bunkers                                                     | RFI or Field Work in Progess (IM, ACA)  |           | Airport Cover Replacement            |
| 1398  | SWMU     | 73-001(d) | Landfill                                                    | RFI or Field Work in Progess (IM, ACA)  |           | Airport Cover Replacement            |
| 1399  | SWMU     | 73-002    | Incinerator Surface Disposal                                | CoC with Controls                       | 8/13/2007 |                                      |
| 1400  | AOC      | 73-003    | Soil contamination from former Steam cleaning plant         | CoC with Controls                       | 8/13/2007 |                                      |
| 1401  | SWMU     | 73-004(a) | Former septic tank                                          | CoC with Controls                       | 8/13/2007 |                                      |
| 1402  | SWMU     | 73-004(b) | Former septic tank                                          | CoC with Controls                       | 8/13/2007 |                                      |
| 1403  | SWMU     | 73-004(c) | Septic System                                               | CoC without Controls                    | 1/23/2008 |                                      |
| 1404  | SWMU     | 73-004(d) | Soil contamination form former septic tank                  | RFI or Field Work in Progess (IM, ACA)  |           | Airport Cover Replacement            |
| 1405  | SWMU     | 73-006    | Airport Building Outfalls                                   | CoC with Controls                       | 8/13/2007 |                                      |
|       |          |           |                                                             |                                         |           |                                      |
|       |          |           |                                                             |                                         |           |                                      |

<sup>\*</sup> CoC-Certification of Completion

89 CoCs with Controls

134 Deferred Sites

<sup>241</sup> CoCs without Controls

<sup>\*\* &</sup>quot;Other" campaign is defined as sites that are not listed in an identified campaign in Appendix C.

|                       |                                                                                                                       |                       |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                | Appendi        | ix B MILESTONES AND TAF                                                                                                               | RGETS                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |             |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
|                       |                                                                                                                       |                       | F                                                                                                                                     | Y 2020 MILESTONES                                                                                                                                                                                                                                                                                                                                                              |                |                                                                                                                                       | FY 2021 TARGETS                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                                                                                                                       | FY 2022 TARGETS                                                                                                                                                                                                                                                                                                                                                              |             |
|                       | Campaign                                                                                                              | Milestone #<br>FY2020 | Milestone                                                                                                                             | Milestone Description                                                                                                                                                                                                                                                                                                                                                          | Milestone Date | Target                                                                                                                                | Target Description                                                                                                                                                                                                                                                                                                                                                                                                                                               | Target Date          | Target                                                                                                                                | Target Description                                                                                                                                                                                                                                                                                                                                                           | Target Date |
|                       | Chromium IM & Characterization RDX Characterization MDAs-A & -T Remedy MDA-C Remedy MDA-H Remedy MDAs-G & -L Remedies | 10                    | Annual Update to the Interim Facility-<br>Wide Groundwater Monitoring Plan<br>(IFGMP) for MY2021 (October 2020-<br>September 2021)    | Annual update to the groundwater monitoring program baseline document with adjustments to sampling, monitoring groups, analytes, and frequencies based on previous results.                                                                                                                                                                                                    | 6/30/2020      | Annual Update to the Interim Facility<br>Wide Groundwater Monitoring Plan<br>(IFGMP) for MY2022 (October 2021-<br>September 2022)     | - Annual update to the groundwater monitoring program baseline document with adjustments to sampling, monitoring groups, analytes, and frequencies based on previous results.                                                                                                                                                                                                                                                                                    | 6/30/2021            |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |             |
|                       | Historical Properties<br>TA-21 D&D and Cleanup                                                                        | 5                     | Annual 2019 Monitoring Report for the Los Alamos/Pueblo Watershed Sediment Transport Mitigation Project.                              | Annual report of last year's results that addresses the performance of stormwater controls installed in the LA/Pueblo watershed.                                                                                                                                                                                                                                               |                | Summary Report on Monitoring for<br>Los Alamos/Pueblo Watershed<br>Sediment Mitigation Project.                                       | Report on results of optimized monitoring necessary to document efficacy of sediment transport mitigation efforts.                                                                                                                                                                                                                                                                                                                                               | 4/30/2021            |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |             |
|                       | Historical Properties<br>TA-21 D&D and Cleanup                                                                        | 6                     | Annual 2020 Monitoring Plan for the Los Alamos/Pueblo Watershed Sediment Transport Mitigation Project                                 | Annual plan for the upcoming year that addresses the performance of stormwater controls installed in the LA/Pueblo watershed.                                                                                                                                                                                                                                                  | 4/30/2020      |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |             |
|                       | Chromium IM & Characterization                                                                                        | 7                     | 2019 Sandia <del>Canyon</del> Wetland<br>Performance Report <del>for Period</del><br>(January 2019 - December 2019)                   | Report on results of monitoring necessary to document efficacy of wetland stabilization efforts.                                                                                                                                                                                                                                                                               | 4/30/2020      | Summary Report on Monitoring for<br>Sandia-Wetland                                                                                    | Report on results of monitoring necessary to document efficacy of wetland stabilization efforts.                                                                                                                                                                                                                                                                                                                                                                 | <del>4/30/2021</del> |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |             |
| erization             | Chromium IM & Characterization                                                                                        | 3                     | Semiannual Performance Monitoring<br>Progress Report of the Chromium<br>Plume Control Interim Measure (July<br>2019 to December 2019) | summaries of the data collected from                                                                                                                                                                                                                                                                                                                                           | 3/31/2020      | Semiannual Performance Monitoring<br>Progress Report of the Chromium<br>Plume Control Interim Measure (July<br>2020 to December 2020) | summaries of the data collected from                                                                                                                                                                                                                                                                                                                                                                                                                             | 3/31/2021            | Semiannual Performance Monitoring<br>Progress Report of the Chromium<br>Plume Control Interim Measure<br>(July 2021 to December 2021) | This progress report will include summaries of the data collected from performance monitoring wells, operational activities, and analysis of performance of the IM with respect to the objective of the plume control objective. Modeling may be included as necessary to support the analysis. The need for this report is dependent on progress and performance of the IM. | 3/31/2022   |
| Chromium IM & Charact | Chromium IM & Characterization                                                                                        | 12                    | Semiannual Performance Monitoring<br>Progress Report of the Chromium<br>Plume Control Interim Measure<br>(January 2020 to June 2020)  | This progress report will include summaries of the data collected from performance monitoring wells, operational activities, and analysis of performance of the IM with respect to the objective of the plume control objective. Modeling may be included as necessary to support the analysis. The report may also include recommendations for the subsequent operating year. |                | Semiannual Performance Monitoring<br>Progress Report of the Chromium<br>Plume Control Interim Measure<br>(January 2021 to June 2021)  | This progress report will include summaries of the data collected from performance monitoring wells, operational activities, and analysis of performance of the IM with respect to the objective of the plume control objective. Modeling may be included as necessary to support the analysis. The report may also include recommendations for the subsequent operating year. The 2021 need for this report is dependent on progress and performance of the IM. |                      | Semiannual Performance Monitoring<br>Progress Report of the Chromium<br>Plume Control Interim Measure<br>(January 2022 to June 2022)  | This progress report will include summaries of the data collected from performance monitoring wells, operational activities, and analysis of performance of the IM with respect to the objective of the plume control objective. Modeling may be included as necessary to support the analysis. The need for this report is dependent on progress and performance of the IM. | 9/30/2022   |
|                       | Chromium IM & Characterization                                                                                        | 13                    | Letter Report Documenting<br>Completion of R-71 and Collection of<br>First Samples                                                    | R-71 is a Chromium Project characterization and monitoring well planned for the northwestern portion of the plume. The well will be drilled in accordance with an NMED-approved work plan. The deliverable is a letter to NMED documenting completion of the well and collection of first samples.                                                                             | 9/30/2020      | Letter Report Documenting<br>Completion of R-72 and Collection of<br>First Samples                                                    | R-72 is a Chromium Project characterization and monitoring well planned for the southwestern portion of the plume. The well will be drilled in accordance with an NMED-approved work plan. The deliverable is a letter to NMED documenting completion of the well and collection of first samples.                                                                                                                                                               | 12/18/2020           |                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                              |             |

|                                     |                                       |                       |                                                                                        |                                                                                                                                                                                                                                                                                                                                 | Appendi                            | ix B MILESTONES AND TAF                                                                                                     | RGETS                                                                                                                                                                                                                                                                                |                      |                                                                                          |                                                                                                |             |
|-------------------------------------|---------------------------------------|-----------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------|
|                                     |                                       |                       | F                                                                                      | Y 2020 MILESTONES                                                                                                                                                                                                                                                                                                               |                                    |                                                                                                                             | FY 2021 TARGETS                                                                                                                                                                                                                                                                      |                      | FY 2022 TARGETS                                                                          |                                                                                                |             |
|                                     | Campaign                              | Milestone #<br>FY2020 | Milestone                                                                              | Milestone Description                                                                                                                                                                                                                                                                                                           | Milestone Date                     | Target                                                                                                                      | Target Description                                                                                                                                                                                                                                                                   | Target Date          | Target                                                                                   | Target Description                                                                             | Target Date |
| Chromium IM &<br>Characterization   | Chromium IM & Characterization        | 8                     | the Phase 2 Pilot Amendment Test-<br>Results. Pilot-Scale Amendments<br>Testing Report | Report will-include status or final-results of the Phase 2 study-depending on progress of the study. present an evaluation of the pilot-scale amendments tests conducted at wells R-42 and R-28. The schedule for this report is based on an assumption that breakthrough of chromium will have begun at each of the two wells. | 9 <del>/30/2020</del><br>6/25/2020 | Chromium Corrective Measures<br>Evaluation (CME) Report                                                                     | The CME will be the culmination of the chromium investigation plume center characterization and will include an evaluation of remedial alternatives and a preferred remedy. The regulatory process involving issuance of the Statement of Basis follows submittal of the CME Report. | 9/30/2021            |                                                                                          |                                                                                                |             |
| Chromium<br>Final<br>Remedy         | Chromium Final Remedy                 |                       |                                                                                        |                                                                                                                                                                                                                                                                                                                                 |                                    |                                                                                                                             |                                                                                                                                                                                                                                                                                      |                      |                                                                                          |                                                                                                |             |
| Historical Properties<br>Completion | Historical Properties -<br>Completion | 1                     | Historical Properties Completion                                                       | Summary report that documents the status, recommendations, and approvals of all sites in the Historical Properties Completion Campaign                                                                                                                                                                                          | 3/30/2020                          |                                                                                                                             |                                                                                                                                                                                                                                                                                      |                      |                                                                                          |                                                                                                |             |
| rization                            | RDX Characterization                  | 2                     | Contamination in Deep Groundwater                                                      | This report will present a fate and transport evaluation and risk assessment for RDX in deep groundwater. The report will incorporate a model analysis as part of the approach to assessing risk.                                                                                                                               | 3/30/2020                          |                                                                                                                             |                                                                                                                                                                                                                                                                                      |                      |                                                                                          |                                                                                                |             |
| RDX Characterizat                   | RDX Characterization                  |                       |                                                                                        | This CME-will address RDX-contamination in deep groundwater-if the risk assessment in the Deep-Groundwater Investigation Report-indicates a driver for remediation to-protect the regional aquifer.                                                                                                                             | 8/30/2020                          |                                                                                                                             | This CME will address RDX contamination in deep groundwater. The regulatory process involving issuance of the Statement of Basis follows submittal of the CME Report.                                                                                                                | 12/18/2020           |                                                                                          |                                                                                                |             |
|                                     | RDX Characterization                  |                       | of Results following Surface RDX                                                       | Executes the reporting required for-<br>long term monitoring and inspection<br>for the Remedy Completion Report                                                                                                                                                                                                                 | 9/30/2020                          | Annual Long Term Monitoring Report<br>of Results following Surface RDX-<br>Corrective Measures Implementation<br>Completion | Executes the reporting required for-<br>long term monitoring and inspection-<br>for the Remedy Completion Report                                                                                                                                                                     | 9/30/2021            |                                                                                          |                                                                                                |             |
| RDX<br>Remedy                       | RDX Remedy                            |                       |                                                                                        |                                                                                                                                                                                                                                                                                                                                 |                                    | RDX Remediation Corrective-<br>Measures Implementation (CMI) Plan<br>for Deep Groundwater                                   | CMI Plan for deep groundwater. Date-<br>and content TBD based on NMED-<br>review of the CME Report                                                                                                                                                                                   | <del>9/30/2021</del> | RDX Remediation Corrective<br>Measures Implementation (CMI) Plan<br>for Deep Groundwater | CMI Plan for deep groundwater. Da<br>and content TBD based on NMED<br>review of the CME Report | 9/30/2022   |

|                                        |                                                                                     |                       |                                                                                                                                            |                                                                                                                                                                                           | Append         | ix B MILESTONES AND TAP                                                                                                       | RGETS                                                                                                                                              |                      |                                                                                                                                                         |                                                                                                                                                                             |             |
|----------------------------------------|-------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
|                                        | Campaign Milestone #                                                                | F                     | Y 2020 MILESTONES                                                                                                                          |                                                                                                                                                                                           |                | FY 2021 TARGETS                                                                                                               |                                                                                                                                                    |                      | FY 2022 TARGETS                                                                                                                                         |                                                                                                                                                                             |             |
|                                        | Campaign                                                                            | Milestone #<br>FY2020 | Milestone                                                                                                                                  | Milestone Description                                                                                                                                                                     | Milestone Date | Target                                                                                                                        | Target Description                                                                                                                                 | Target Date          | Target                                                                                                                                                  | Target Description                                                                                                                                                          | Target Date |
| al<br>ports                            | SIR - Upper Mortandad<br>Canyon Aggregate Area                                      | 4                     | Supplemental Investigation Report<br>(SIR) for Upper Mortandad Canyon<br>Aggregate Area, Revision 1                                        | Resolve comments, incorporate changes, and submit Revision 1 to the SIR.                                                                                                                  | 3/31/2020      |                                                                                                                               |                                                                                                                                                    |                      |                                                                                                                                                         |                                                                                                                                                                             |             |
| Supplemental<br>Investigation Reports  | SIR - Upper Cañada del<br>Buey Aggregate Area                                       | 11                    | Supplemental Investigation Report<br>(SIR) for Upper Cañada del Buey<br>Canyon Aggregate Area, Revision 1                                  | Resolve comments, incorporate changes, and submit Revision 1 to the SIR.                                                                                                                  | 6/30/2020      |                                                                                                                               |                                                                                                                                                    |                      |                                                                                                                                                         |                                                                                                                                                                             |             |
| Sup<br>Investi                         | SIR - Completion                                                                    |                       |                                                                                                                                            |                                                                                                                                                                                           |                | Campaign Completion Report for<br>Supplemental Investigation Reports                                                          | Summary report that documents the status and recommendations for all SIRs in this campaign.                                                        | 9/30/2021            |                                                                                                                                                         |                                                                                                                                                                             |             |
| TA-21 D&D and<br>Cleanup               | TA-21 D&D and Cleanup -<br>Building 21-257 and DP<br>West Industrial Waste<br>Lines | 14                    | Letter report that summarizes the initial investigations of SWMUs/AOCs associated with Building 21-257 and DP West industrial waste lines. | Following demolition of TA-21<br>Building 21-257 (not under Consent<br>Order), initiate the Building 21-257<br>investigation and ongoing DP West<br>industrial waste lines investigation. | 9/30/2020      | Letter report that summarizes investigations of SWMU/AOCs associated with Building 21-257 and DP West industrial waste lines. | This letter report will summarize the progress of sampling activities at sites associated with Building 21-257 and DP West industrial waste lines. | 9/30/2021            | Delta Prime Site Aggregate Area<br>Investigation Report for Sites<br>Associated with Building 21-257 and<br>Delta Prime West Industrial Waste<br>Lines. | Report will include investigations of remaining sites associated with Building 21-257 and DP West industrial waste lines.                                                   | 9/30/2022   |
| TA-21<br>Cle                           | TA-21 D&D and Cleanup DP Site Aggregate Area                                        |                       | Letter report documenting field work completion and sampling conducted at sites at DP West and DP East                                     | Letter report that summarizes the completion of sampling activities associated with sites at DP West and DP East                                                                          | 9/30/2020      | TA-21 Delta Prime Site Aggregate<br>Area Final Investigation Report                                                           | Report will include investigations of remaining sites in DP Site Aggregate Area                                                                    | 9/30/2021            |                                                                                                                                                         |                                                                                                                                                                             |             |
| Known<br>Cleanup Sites<br>(Above SSLs) | Known Cleanup Sites<br>(Above SSLs)                                                 | 9                     | Campaign Completion Report for<br>Known Cleanup Sites                                                                                      | Report will summarize the cleanup activities for SWMUs 03-049(a), 50-006(d), 39-002(a), 46-004(q), 15-008(b), and 15-007(c)                                                               | 6/29/2020      |                                                                                                                               |                                                                                                                                                    |                      |                                                                                                                                                         |                                                                                                                                                                             |             |
| MDAs-A & -T<br>Remedy                  | MDAs-A & -T Remedy                                                                  |                       | MDA T Moisture Monitoring-<br>Instrumentation Installation-<br>Characterization Sampling-<br>Completion and Field Summary-<br>Report.      | Summary report describing the installation and instrumentation of the vadose moisture monitoring system completion of moisture monitoring characterization sampling at MDA T.             | 9/30/2020      | MDA T Vadose Zone Moisture<br>Monitoring Report.                                                                              | Submittal of the moisture-<br>monitoring report including results-<br>and recommendations.                                                         | <del>9/30/2021</del> |                                                                                                                                                         |                                                                                                                                                                             |             |
| MDAs-A & -T<br>Remedy                  | MDAs-A & -T Remedy                                                                  |                       |                                                                                                                                            |                                                                                                                                                                                           |                |                                                                                                                               |                                                                                                                                                    |                      | MDA T CME Report                                                                                                                                        | This report presents the remedial alternatives analysis for MDA T. The regulatory process involving issuance of the Statement of Basis follows submittal of the CME Report. | 11/30/2021  |

|                          |                                                                                 |                       |                                                                  |                                                                                                                                                | Appendi                           | ix B MILESTONES AND TAI                                                 | RGETS                                                                                                                                                   |             |                                                                                   |                                                                                                                                                         |             |
|--------------------------|---------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
|                          |                                                                                 |                       | F                                                                | Y 2020 MILESTONES                                                                                                                              |                                   |                                                                         | FY 2021 TARGETS                                                                                                                                         |             |                                                                                   | FY 2022 TARGETS                                                                                                                                         |             |
|                          | Campaign                                                                        | Milestone #<br>FY2020 | Milestone                                                        | Milestone Description                                                                                                                          | Milestone Date                    | Target                                                                  | Target Description                                                                                                                                      | Target Date | Target                                                                            | Target Description                                                                                                                                      | Target Date |
|                          | Southern External<br>Boundary - Chaquehui<br>Canyon Aggregate Area              | 15                    | Chaquehui Canyon Aggregate Area<br>Investigation Report          | Investigation report for this aggregate area and the requisite risk assessment. This would includes cleanups as required. for mediaabove SSLs. | <del>6/30/2020</del><br>9/30/2020 |                                                                         |                                                                                                                                                         |             |                                                                                   |                                                                                                                                                         |             |
| oundary                  | Southern External<br>Boundary - South Ancho<br>Canyon Aggregate Area            |                       | Investigation Report for South Ancho<br>Canyon Aggregate Area    | Investigation Report for this aggregate area and the requisite risk assessment. This would include cleanups for media above SSLs.              | 9/30/2020                         | Investigation Report for South Ancho<br>Canyon Aggregate Area           | Investigation Report for this aggregate area and the requisite risk assessment. This includes cleanups as required.                                     | 3/31/2021   |                                                                                   |                                                                                                                                                         |             |
| ı External Boundaı       | Southern External<br>Boundary - Lower<br>Water/Indio Canyons<br>Aggregate Area  |                       | Investigation Report for Lower Water/Indio Canyon Aggregate Area | Investigation Report for this-<br>aggregate area and the requisite risk-<br>assessment. This would include<br>cleanups for media above SSLs.   | 9/30/2020                         | Investigation Report for Lower<br>Water/Indio Canyon Aggregate Area     | Investigation Report for this aggregate area and the requisite risk assessment. This includes cleanups as required.                                     | 4/30/2021   |                                                                                   |                                                                                                                                                         |             |
| Southerr                 | Southern External<br>Boundary - North Ancho<br>Canyon Aggregate Area            |                       |                                                                  |                                                                                                                                                |                                   | Phase II Investigation Report for<br>North Ancho Canyon Aggregate Area  | Phase II investigation report for this aggregate area and the requisite risk assessment. This would includes cleanups as required. for mediaabove SSLs. | 9/30/2021   |                                                                                   |                                                                                                                                                         |             |
|                          | Southern External<br>Boundary - Potrillo and<br>Fence Canyons Aggregate<br>Area |                       |                                                                  |                                                                                                                                                |                                   |                                                                         |                                                                                                                                                         |             | Phase II Investigation Report for<br>Potrillo and Fence Canyons<br>Aggregate Area | Phase II Investigation Report for this aggregate area and the requisite risk assessment. This includes cleanups as required.                            | 9/30/2022   |
| MDA-C<br>Remedy          | MDA-C Remedy                                                                    |                       |                                                                  |                                                                                                                                                |                                   | Corrective Measures Implementatior<br>Plan for Material Disposal Area C | Implementation plan that details the activities required to implement the selected corrective measures.                                                 | 9/30/2021   |                                                                                   |                                                                                                                                                         |             |
|                          | Pajarito Watershed -<br>Twomile Canyon<br>Aggregate Area                        | 16                    | Twomile Canyon Aggregate Area<br>Letter Report                   | Letter report summarizing the fieldwork implementation and status of site investigations in Twomile Canyon Aggregate Area.                     |                                   | Investigation Report for Twomile<br>Canyon Aggregate Area               | Investigation Report for this aggregate area and the requisite risk assessment. This would include cleanups for media above SSLs.                       | 9/30/2021   |                                                                                   |                                                                                                                                                         |             |
| Watershed                | Pajarito Watershed -<br>Starmer\Upper Pajarito<br>Canyon Aggregate Area         |                       |                                                                  |                                                                                                                                                |                                   | Starmer/Upper Pajarito Canyon<br>Aggregate Area Letter Report           | Letter report summarizing the fieldwork implementation and status of site investigations in Starmer\Upper Pajarito Canyon Aggregate Area.               | 9/30/2021   | Investigation Report for<br>Starmer/Upper Pajarito Canyon<br>Aggregate Area       | Investigation Report for this aggregate area and the requisite risk assessment. This includes cleanups as required.                                     | 3/31/2022   |
| Pajarito \               | Pajarito Watershed -<br>Threemile Canyon<br>Aggregate Area                      |                       |                                                                  |                                                                                                                                                |                                   |                                                                         |                                                                                                                                                         |             | Phase II Investigation Report for<br>Threemile Canyons Aggregate Area             | Phase II Investigation Report for this aggregate area and the requisite risk assessment. This includes cleanups as required.                            | 4/30/2022   |
|                          | Pajarito Watershed -<br>Lower Pajarito Canyon<br>Aggregate Area                 |                       |                                                                  |                                                                                                                                                |                                   | Lower Pajarito Canyon Aggregate<br>Area Letter Report                   | Letter report summarizing the fieldwork implementation and status of site investigations in Lower Pajarito Canyon Aggregate Area.                       | 9/30/2021   | Investigation Report for Lower<br>Pajarito Canyon Aggregate Area                  | Investigation Report for this aggregate area and the requisite risk assessment. This includes cleanups as required.                                     | 7/31/2022   |
| Upper Water<br>Watershed | Upper Water Watershed -<br>Cañon de Valle Aggregate<br>Area TA-15 and TA-16     |                       |                                                                  |                                                                                                                                                |                                   |                                                                         |                                                                                                                                                         |             | Cañon de Valle Aggregate Area, TA-<br>15 and TA-16 Letter Report                  | Letter report summarizing the<br>fieldwork implementation and status<br>of site investigations in Cañon de<br>Valle Aggregate Area, TA-15 and TA-<br>16 | 9/30/2022   |

|                         |                      |                       |                    |                       | Appendi          | ix B MILESTONES AND  | TARGETS                                                            |                  |        |                    |             |  |
|-------------------------|----------------------|-----------------------|--------------------|-----------------------|------------------|----------------------|--------------------------------------------------------------------|------------------|--------|--------------------|-------------|--|
|                         |                      |                       | FY 2020 MILESTONES |                       |                  | FY 2021 TARGETS      |                                                                    |                  |        | FY 2022 TARGETS    |             |  |
|                         | Campaign             | Milestone #<br>FY2020 | Milestone          | Milestone Description | Milestone Date   | Target               | Target Description                                                 | Target Date      | Target | Target Description | Target Date |  |
| MDA-AB<br>Remedy        | MDA-AB Remedy        |                       |                    |                       |                  |                      |                                                                    |                  |        |                    |             |  |
| MDA-H<br>Remedy         | MDA-H Remedy         |                       |                    |                       |                  | CME Report for MDA H | This report presents the remedial alternatives analysis for MDA H. | 3/31/2021        |        |                    |             |  |
| MDAs-G & -L<br>Remedies | MDAs-G & -L Remedies |                       |                    |                       |                  |                      |                                                                    |                  |        |                    |             |  |
|                         | ı                    | <u> </u>              |                    | 1                     | <del>20</del> 16 |                      | <u> </u>                                                           | <del>14</del> 17 |        | l                  | 10          |  |