Attachment A				1							
Init Status	as of 1/31/2011										
		Addressed Under	The second second second	rrent Site Sta							General Closure Notes
		Other Program	Alt SSP	SSP	RFI/CMS	IM			l Action		
cation	Description		CAUE			ļ	LTM	MNA	LUC/IC	NFA	
VMUs VMU 6							ļ	-			
VMU 8	Acid Wastewater Lagoon			•		-	-			•	EPA approved NFA 06/12/2001. Site removed during construction project.
VMU 9	CaSO4 Treatment/Disposal Area CaSO4 Treatment/Disposal Area			•	<u> </u>		 	ļ		•	SSP approved 05/03/2004. EPA approved NFA Decision Document October 16, 2006. Site removed during construction project.
VMU 13	Area Outside OBG		AW	-		ļ				•	EPA Approved NFA based on RFI Results in 2004 RFI Submitted to EPA. NFA approved 08/26/2010
VMU 17a	Air Curtain Destructor and Open Burning (Active)		SWMU - 17	•		-		 	•		RFI Submitted to EPA. NPA approved us/20/2010 Only SWMU-17a Stage and Burn Area retained in Permit to be assessed at closure
VMU 31	Ground Coal Ash Settling Lagoons		24/1/10 - 17	-		-	-	-			Only Symbol Tra Stage and buth Area retained in Permit to be assessed at closure EPA Approved NFA in RFI 12/14/2009
/MU 35	CaSO4 Treatment/Disposal Area							ł			EPA approved NPA in RFI 11/4/2010.
/MU 36	CaSO4 Preament Disposal Area						ļ				SSP approved 05/03/2004 EPA approved NFA Decision Document October 16, 2006. Site removed during construction project.
MU 37	CaSO4 Treatment/Disposal Area					-		1			EPA approved NFA in RFI 11/4/2010.
/MU 38	CaSO4 Treatment/Disposal Area					<u> </u>			******************		EPA approved NFA in RFI 11/4/2010.
MU 39	Wastewater Ponds from Propellant Incinerator			1	•		1	1		•	EPA approved RFI/CMS 6/6/2005. IM Completed in 2009, EPA approved closure report 04/01/2010 achieved residential use- NFA approved
MU 40	Landfill Nitro Area				•	0		1			EPA approved RFI/CMS 6/30/2009. Implementing remedy as IM.
MU 41-a	Red Water Ash Burial Ground				0	1	1		1		Groundwater well installed, data supports NFA
MU 41-b	Red Water Ash Burial Ground				0				0	•	RFI to be resubmitted with SWMU-41a RFI. No changes to 41b RFI and NFA with LUC previously approved.
MU 43	Sanitary Landfill #2				•			1	0		RFI resubmitted to EPA 1/14/2011. NFA with LUC approval issued from EPA 1/28/2011.
MU 45	Landfill #3				•				•	•	EPA approved RFI w NFA and LUC 03/29/2010.
MU 46	Propellant Burial									•	EPA approved SSP report 06/07/2007. EPA approved NFA Decision Document September 21, 2007.
MU 48	Oily Water Burial Area				0	0					IM will be preferred remedy in SB and permit. To be removed from permit.
MU 49	Red Water Ash Buriai #2				0	0		0	D		IM will be preferred remedy in SB and permit.
MU 50	CaSO4 Treatment/Disposal Area				•					•	EPA Approved NFA in RFI 10/23/2009
MU 51	TNT Waste Neutralization Pits				•	•	l		•		EPA approved RFI/CMS 10/16/2008. IM Completed in 2009. EPA approved closure report 04/01/2010. Achieved residential use - NFA.
MU 54	Propellant Burning Ash Disposal Area				•	0	0	0			EPA approved RFI/CMS 10/16/2008. Final Remedy Implementation of Source Removal 8. MNA ongoing. NFA anticipated in 2014.
MU 57	Pond by Building 4931/4932				•	0					RFI/CMS approved 09/21/2009. Final remedy of source removal to residential use via IM is ongoing. NFA anticiapted 2011.
MU 58	Rubble Pile				•		ļ	L		•	RFI approved 5/24/2004. EPA approved NFA Decision Document December 16, 2004.
MU 59	Bottom Ash Pile				•					•	EPA Approved NFA in RFI 10/23/2009 EPA Approved NFA in RFI 10/23/2009
MU 61	Mobile Waste Oil Tanks		AU				ļ	ļ		•	Tanks Removed from Plant - No contamination noted
MU 68	Chromic Acid Treatment Plant Tanks			•	ļ					•	EPA approved SSP report 05/07/2007. EPA approved NFA Decision Document September 21, 2007.
MU 69	Pond by Chromic Acid Treatment Plant Tanks										EPA approved SSP report 06/07/2007. EPA approved NFA Decision Document September 21, 2007.
MU 71 MU 75	Flash Burn Parts Area				•	-		-		•	EPA approved RFI June 30,2009. RFI indicated No Risk - NFA (combined with RFI for SWMU-40 as they are adjacent).
MU 76	Waste Oil Underground Storage Tanks (Inert Gas Plant) Waste Oil Underground Storage Tanks										EPA approved Workplan Addendum 16 September 8, 2003 - contained NFA desktop audit. EPA approved NFA Decision Document September 21, 2007 EPA approved Workplan Addendum 16 September 8, 2003 - contained NFA desktop audit. EPA approved NFA Decision Document September 21, 2007
OCs Co	waste on onderground storage ranks			•		-		-			EPA approved Workplan Addendum to September 6, 2003 - contained NPA desktop audit. EPA approved NPA Decision Document September 21, 2007
DC A	Nitrocellulose Rainwater Ditch			-		-					EPA Approved NFA in RFI 10/23/2009.
IC F	Former Drum Storage Area			:						:	EPA approved NFA in RF1 1023/2009. EPA approved SP report 06/07/2007. EPA approved NFA Decision Document September 21, 2007.
co	Underground Fuel Oil Spill		-	-		-	-	-			Chased Under VPST Regis DEQ approved 03/03/2009. EPA approved 04/29/2009
C P	Battery Storage Area			1						:	EPA approved NFA in RFI 11/4/2010.
)CQ	CaSO4 Treatment/Disposal Area							<u> </u>			EPA approved NFA in RFI 11/4/2010.
C Bldg 4343	Former Cadmium Plating Facility							-			EPA approved RFI/CMS 08/16/2004. IM Completed in 2006. EPA approved closure report 06/08/2007. Achieved residential use- NFA.
C FLFA	Former Lead Furnace Area			-			-	1			EPA approved RFICMS 12/19/2008. IM Completed in 2009. EPA approved closure report 04/01/2010. Achieved residential use- NFA.
AAP - 047	Buildings 1549,1041,1034			1	•	1		1		•	EPA Approved NFA in RFI 10/23/2009.
As											
\2	TNT Wastewater Equalization Basin (Active)	•	TNT			1	1			•	Corrective Action Unit Evaluation did not identify any Risks from Unit
3	TNT Wastewater Treatment Unit (Active)		TNT							•	Corrective Action Unit Evaluation did not identify any Risks from Unit
11	Nitroglycerin 1 Pretreatment Plant (Active)		NG		T		T			•	Corrective Action Unit Evaluation did not identify any Risks from Unit
12	Nitroglycerin 2 Pretreatment Plant (Active)		NG			İ	1			•	Corrective Action Unit Evaluation did not identify any Risks from Unit
-18	Sulfuric Acid Recovery Plant - Waste Acid Treatment								ĺ	•	EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/26/2011.
19	The A-B Line Acidic Wastewater Treatment Plant (Active)	•	EU						i i	•	Corrective Action Unit Evaluation did not identify any Risks from Unit
20	C Line Acidic Wastewater Treatment Plant	•	EU							•	Corrective Action Unit Evaluation did not identify any Risks from Unit
21	Continuous Automated Single-Base Line		EU							•	Same unit as MU-8, duplicate Unit
22	Wastewater Holding Lagoons		RA								Corrective Action Unit Evaluation did not identify any Risks from Unit
23	Wastewater Holding Lagoons		RA							•	Corrective Action Unit Evaluation did not identify any Risks from Unit
24	Wastewater Holding Lagoons		RA							•	Corrective Action Unit Evaluation did not identify any Risks from Unit
25	Wastewater Holding Lagoons		RA							•	Corrective Action Unit Evaluation did not identify any Risks from Unit
	Asbestos Disposal Trench No. 1								•	•	EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011.
			EU	1				1		•	Corrective Action Unit Evaluation did not identify any Risks from Unit
33	Treatment Plant for Solids from Wastewater Treatment (Active)	•								•	Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34	Treatment Plant for Solids from Wastewater Treatment (Active)		EU			·					
33 34 55	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northeast Section) (Active)	•	EU EU							•	Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34 55 56	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northeast Section) (Active) Sewage Treatment Plant (Northwest Section) (Active)		EU							•	Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34 55 56 60	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northeast Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubbile Pile East of Administration Building		EU EU EU	•						•	Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011.
33 34 55 56 60 63	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northwest Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubbie Pile East of Administration Building C-Line Bolling Tub House Settling Pits (Active)	•	EU EU EU	•		*				:	Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTO November 23, 2010. SSP resubmittedin accordance with RTCs on 12/8/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34 55 56 60 63 64	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northewast Section) (Active) Sewage Treatment Plant (Northewast Section) (Active) Rubble Pile East of Administration Building C-Line Boilling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active)		EU EU EU AW							•	Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/8/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34 55 56 60 63 64 65	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northeast Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubble Pile East of Administration Building C-Line Boiling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Actioic Water Settling Pits (Active)		EU EU EU AW AW			4				:	Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34 55 56 60 63 64 65 66	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northwest Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubble Pile East of Administration Building C-Line Bolling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Active Waster Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active)		EU EU EU AW AW AW			9					Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTO November 23, 2010. SSP resubmittedin accordance with RTCs on 12/8/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34 55 56 60 63 64 65 66 67	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northewast Section) (Active) Sewage Treatment Plant (Northewast Section) (Active) Rubbio Pile East of Administration Building C-Line Bolling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Acidic Water Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Main Acid Sewer Sumps (Active)		EU EU EU AW AW AW AW							7	Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit
33 34 55 56 60 63 64 65 65 66 67	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northwest Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubbic Pile East of Administration Building C-Line Bolling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Acidic Water Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Main Acid Sewer Sumps (Active) Heavy Equipment Maintenance Shop Tractor Steam Cleaning Area		EU EU EU AW AW AW							7	Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmitted a accordance with RTCs on 12/8/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify sinks from Unit
33 34 55 56 60 63 64 65 66 67 77	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northeast Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubble Pile East of Administration Building C-Line Bolling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Main Acid Sewer Sumps (Active) Heavy Equipment Maintenance Shop Tractor Steam Cleaning Area Oleam Plant Acidic Wastewater Sump		EU EU EU AW AW AW AW AW								Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTO November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTO November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011.
33 34 55 56 60 63 64 65 66 67 70 72 73	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northwest Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubbio Pile East of Administration Building C-Line Bolling Tub House Sectling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Actici Water Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Main Acid Sewer Sumps (Active) Heavy Equipment Maintenance Shop Tractor Steam Cleaning Area Oleam Plant Acidic Wasterwater Sump Main Lab Waste Container Storage Area (Active)		EU EU EU AW AW AW AW							7	Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit
A 33 A 34 A 55 A 56 A 60 A 63 A 63 A 64 A 65 A 66 A 67 A 72 A 73	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northwest Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubble Pile East of Administration Building C-Line Bolling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Malin Acid Sewer Sumps (Active) Heavy Equipment Maintenance Shop Tractor Steam Cleaning Area Oleam Plant Acidic Wastewater Sump Main Lab Waste Container Storage Area (Active) Garbage Inclinerator	•	EU EU AW AW AW AW AW AW AW EU								Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011.
A30 A 33 A 34 A 55 A 60 A 60 A 63 A 64 A 64 A 65 A 66 A 67 A 70 A 72 A 73 A 73 A 73 A 73 A 73 A 73 A 73 A 73	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northwast Section) (Active) Sewage Treatment Plant (Northwast Section) (Active) Rubbio Pile East of Administration Building C-Line Bolling Tub House Sectling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Active Waster Settling Pits (Active) Nitrocellulose A-B Line Neutral Waster Settling Pits (Active) Nitrocellulose A-B Line Neutral Waster Settling Pits (Active) Main Acid Sewer Sumps (Active) Heavy Equipment Maintenance Shop Tractor Steam Cleaning Area Oleam Plant Acidic Wastewater Sump Main Lad Waste Container Storage Area (Active) Garbage Inclinerator Rubbie Pile Southwest of Unit 51		EU EU EU AW AW AW AW AW						•		Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011.
33 34 55 56 60 63 64 65 66 67 70 72 72 73	Treatment Plant for Solids from Wastewater Treatment (Active) Sewage Treatment Plant (Northwest Section) (Active) Sewage Treatment Plant (Northwest Section) (Active) Rubble Pile East of Administration Building C-Line Bolling Tub House Settling Pits (Active) Nitrocellulose C-Line Collection Sump (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Nitrocellulose A-B Line Neutral Water Settling Pits (Active) Malin Acid Sewer Sumps (Active) Heavy Equipment Maintenance Shop Tractor Steam Cleaning Area Oleam Plant Acidic Wastewater Sump Main Lab Waste Container Storage Area (Active) Garbage Inclinerator	•	EU EU AW AW AW AW AW AW AW EU								Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011. Corrective Action Unit Evaluation did not identify any Risks from Unit EPA approved RTC November 23, 2010. SSP resubmittedin accordance with RTCs on 12/6/2010. EPA approved SSP with NFA on 1/28/2011.

Attachment A					_	_		_	_						
Unit Status	4 10 1000							-			_				
Unit Status	as of 1/31/2011							-	-						
									-			- 101			
		Addressed Under		rent Site Status					1		Gene	erai Clo	sure Not	Notes	
-		Other Program	Alt SSP	SSP RF	I/CMS	IM	-		al Action			_			
Location	Description		CAUE				LTM	MNA	LUC/IC	NFA					
MUs			EU												
MU-1	Sewer Systems (submitted 1/2003)		EU											Unit Evaluation did not identify any Risks from Unit	
MU-2	Drainage Ditches (including tributaries of Stroubles Creek) (Active)		TNT			11		L						Jnit Evaluation did not identify any Risks from Unit	
MU-3	Abandoned Building at Increment Area No. 3		EU			1			1	•				Jnit Evaluation did not identify any Risks from Unit	
MU-4	TNT/DNT Plant Area (Active)		TNT			<u> </u>			1	•				Jnit Evaluation did not identify any Risks from Unit	
MU-5	Nitroglycerin Facility (Active)		NG		***********					•				Jnit Evaluation did not identify any Risks from Unit	
MU-6	Oleam Plant Area		EU							•				Jnit Evaluation did not identify any Risks from Unit	
MU-7	Buildings / Demoilshion Debris with exposed red conductive flooring material		EU							•				Jnit Evaluation did not identify any Risks from Unit	
MU-8	Automated Single Base Area		EU					1		•				Jnit Evaluation did not identify any Risks from Unit	
MU-9	Suspect Discarded Munitions along New River		EU								Corre	ective A	ction Unit	Jnit Evaluation did not identify any Risks from Unit	
VDEQ															
SWMU 10	Bio-Plant Basin	•													
SWMU 26	Fly Ash Landfill #1	•													
SWMU 27	CaSO4 Treatment/Disposal Area														
SWMU 28	Closed Sanitary Landfill	•							1						
SWMU 29	Fly Ash Landfill #2	•													
SWMU 32	inert Landfill #1	•						1	T						
SWMU 52	Closed Sanitary Landfill	•													
SWMU 53	Activated Carbon Disposal Area	•									1	-			
SWMU 74	Inert Landfill #3 (Active)					i i		1							
HWMU 4	Surface Impoundment #4		1					1							
HWMU 5	Surface Impoundment #5		1												
HWMU 7	Surface Impoundment #7		1					1	1	•	1				
HWMU 13	Waste Propellant Burning Ground							1							
HWMU 16	Hazardous Waste Landfill					1		1							
HWMU 39	Incinerator Spray Pond adjacent to SWMU 39					1									
Operating Unit	Hazardous Waste Incinerator														
								1	-						
Notes:									1						
SWMU = Solid Wast	e Management Unit				0	= Underway									
AOC = Area of Conce						= Action Com	plete	-							
SSA = Site Screening									1						
MU = Miscellaneous									- 35-76-5						
	s Waste Management Unit				AUE	= Corrective	Action Unit F	valuation				-			
(Active) = Site Currently Active					= Excempt U			PA on 4/8/20	010)	W		•			
VDEQ = SWMU/AOC is related by Virginia Department of Environmental Quality under its Hazardous Waste Regualtions.					= Acidic Was										
Cleanup of these SWMUs/HWMUs (if necessary) will be coordinated by both EPA and VDEQ.					= Rocket Are						-				
SSP = Site Screening Process											-				
RFI/CMS = RCRA Facility investigation/Corrective Measures Study							= TNT Area CAUE (submitted to EPA on 7/9/2010) = Niitroglycerin Areas CAUE (submitted to EPA on 8/9/2010)								
IM WP = Interim Measures Workplan						- mitogreen rises due (summer to er Aon 9,700) - sasorted Units CAUE (submitted to Er Aon 9,16/2010)									
LTM = Long-Term Monitoring						- 850/HU - 174,b,c,d and e CALO Cotobe 2010									
MNA = Monitored N				SW	W-1/	- SWING-1	re,u,c,d and	E CAUE OCTO	DE 2010						
LUC = Land Use Con					-	-		-	-		-	-			
NFA = No Further Ac					-			-			-	-			
	nder other program (i.e., VPDES, SDWA, etc.) see Attachment A list for specific program informat	lon					_	-	-		-		-		
arre regulated by	was write program that, it was, switch, exc.) see Attachment A list for specific program informati	IOII .													