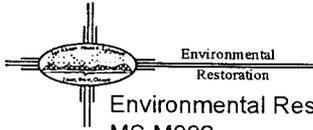


Permit

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Los Alamos National Laboratory

UNIVERSITY OF CALIFORNIA



Environmental Restoration Project
MS M992
Los Alamos, New Mexico 87545
505-667-0808/FAX 505-665-4747

Date: April 16, 1996
Refer to: EM/ER:96-208

Ms. Barbara Hoditschek
NMED - HRMB
P.O. Box 26110
2044 Galisteo Street, Bldg. A
Santa Fe, NM 87502

**SUBJECT: NO FURTHER ACTION (NFA) STATUS OF POTENTIAL
RELEASE SITES (PRSs)**

Dear Barbara:

Enclosed is the listing you requested which includes the NFA status of PRSs for the Environmental Restoration Project at Los Alamos National Laboratory. For tracking purposes, we have separated the various stages of the NFA process. Each PRS follows a logical order in the NFA process and would have only one category designation at a time. For example, a PRS that has been proposed for NFA in a Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) Work Plan or RFI Report will not be proposed in a permit modification until the administrative authority (AA) has reviewed the proposal and given their concurrence (see category 1, below). However, once the AA has reviewed the proposal and concurred, that PRS would then be ready to be listed in an upcoming permit modification proposal (see category 2, below). Once the permit modification is written, the PRS would then be listed in that proposal (see category 4, below). Currently, we have PRSs in six NFA categories as follows.

- 1) "Proposed in report/work plan" refers to PRSs that have been proposed for NFA in a submitted RFI Work Plan or RFI Report that is being reviewed by the AA.
- 2) "Proposed in report/work plan, reviewed by AA" refers to PRSs that have been proposed for NFA in an RFI Work Plan or RFI Report and the administrative authority has reviewed and concurred with the proposal. The PRS will be included in the next NFA permit modification.



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Tc

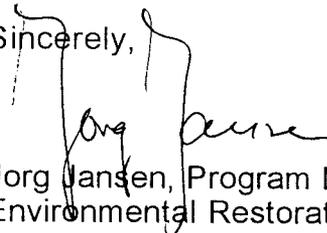
April 16, 1996

- 3) "Cleanup report submitted" refers to sites that were cleaned up as either a voluntary corrective action or as an expedited cleanup, and a cleanup report has been submitted to the Department of Energy (DOE) for review.
- 4) "Proposed in permit modification" refers to sites that have been reviewed by the administrative authority and proposed for NFA in a permit modification that is awaiting final approval.
- 5) "Reviewed for RCRA NFA; rad/other components must be addressed" refers to PRSs that have been proposed and reviewed for NFA for Hazardous and Solid Waste Amendment constituents, but radiological and/or other non-RCRA components have not yet been addressed.
- 6) "Final DOE approval of permit modification" refers to areas of concern submitted as part of an NFA permit modification that have received final approval from the DOE.

Two listings are enclosed. The first lists all the PRSs in ascending order currently proposed for NFA, under one of the six categories listed above. The second sorts the PRSs by each of the six categories. For example, you'll be able to find all the PRSs currently proposed in the two permit modifications we submitted last fiscal year (category 4) and also anticipate those we will be proposing in an upcoming permit modification, as of today (category 2).

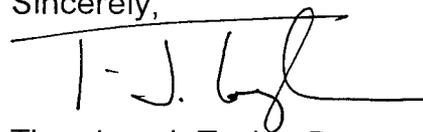
Please call Tracy Glatzmaier at (505) 665-2613, if you have questions.

Sincerely,



Jorg Jansen, Program Manager
Environmental Restoration

Sincerely,



Theodore J. Taylor, Program Manager
Los Alamos Area Office

JJ/TG:am

- Enclosures:
- 1) Listing of PRSs proposed for NFA sorted by ascending PRS number
 - 2) Listing of PRSs proposed for NFA sorted by each of the six NFA categories

Cy (w/ enc.): B. Driscoll, EPA, Region 6
R. Kern, NMED-HRMB
T. Taylor, DOE, MS A316
T. Glatzmaier, EM/ER, MS M992
D. McInroy, EM/ER, MS M992
J. Harry, EM/ER, MS M992
D. Griswold, ERD, AL, MS A906
J. White, ESH-19, MS K490
N. Naraine, HQ, EM-453

Barbara Hoditschek
EM/ER:95-208

-3-

April 16, 1996

N. Weber, Bureau Chief, NMED-AIP, MS J993
S. Yanicak, NMED, AIP, MS J993
RPF, MS M707

Cy: (w/o enc.) G. Rael, ERD, AL, MS A906
T. Baca, EM, MS J591
W. Spurgeon, EM-453, DOE-HQ
B. Garcia, NMED-HRMB
EM/ER File, MS M992

ATTACHMENT 1

**LISTING OF PRSs PROPOSED FOR NFA SORTED BY ASCENDING
PRS NUMBER**

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Field	PRS Number	Unit Description	HSWA Status	NFA Status (AA = Administrative Authority)
Project Leader				
Allen	0-005	Landfill	Yes	Proposed in Permit Mod
Allen	0-008	Surface disposal site	No	Final DOE Approval of Permit Mod
Allen	0-010(a)	Surface disposal site	No	Final DOE Approval of Permit Mod
Allen	0-011(a)	Mortar impact area	Yes	Proposed in report/work plan
Allen	0-011(c)	Mortar impact area	Yes	Proposed in report/work plan
Allen	0-011(d)	Mortar impact area	Yes	Proposed in report/work plan
Allen	0-011(e)	Mortar impact area	Yes	Proposed in report/work plan
Allen	0-015	Firing range, Rendija Canyon	No	Final DOE Approval of Permit Mod
Allen	0-024	Cistern	No	Final DOE Approval of Permit Mod
Allen	0-025	Landfill	No	Final DOE Approval of Permit Mod
Allen	0-026	Landfill	No	Final DOE Approval of Permit Mod
Allen	0-029(a)	Transformer	No	Proposed in report/work plan
Allen	0-029(b)	Transformer	No	Proposed in report/work plan
Allen	0-029(c)	Transformer	No	Proposed in report/work plan
Allen	0-030(c)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	0-030(g)	Septic system	Yes	Proposed in report/work plan
Allen	0-030(q)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	0-031(a)	Soil contamination beneath former service station	No	Proposed in report/work plan
Allen	0-032	Soil contamination beneath former motorpool (UST for us	No	Cleanup report Submitted
Allen	0-035(a)	Surface disposal	No	Final DOE Approval of Permit Mod
Allen	0-039	Underground tanks	Yes	Proposed in report/work plan
Allen	0-040	Underground tank	No	Final DOE Approval of Permit Mod
Allen	C-0-020	Mortar impact area	No	Proposed in report/work plan
Allen	C-0-036(a)	Borrow pit 1, Bandelier NM	No	Cleanup report Submitted
Allen	C-0-036(b)	Borrow pit 2, Bandelier NM	No	Cleanup report Submitted
Allen	C-0-036(c)	Borrow pit 3, Bandelier NM	No	Cleanup report Submitted
Allen	C-0-036(d)	Borrow pit 4, Bandelier NM	No	Cleanup report Submitted
Allen	C-0-041	Asphalt and tar remnant site	No	Cleanup report Submitted
Allen	C-0-042	tank (formerly part of 0-032)	No	Cleanup report Submitted
Allen	1-001(a)	Septic tank 134	Yes	Proposed in report/work plan
Allen	1-001(b)	Septic tank 135	Yes	Proposed in report/work plan
Allen	1-001(c)	Septic tank 137	Yes	Proposed in report/work plan
Allen	1-001(d)	Septic tank 138 (hillside)	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-001(e)	Septic tank 139	Yes	Proposed in report/work plan
Allen	1-001(f)	Septic tank 140 (hillside)	Yes	Cleanup report Submitted
Allen	1-001(g)	Septic tank 141	Yes	Proposed in report/work plan
Allen	1-001(h)	Septic tank 142	Yes	Proposed in Permit Mod
Allen	1-001(i)	Septic tank 143	Yes	Proposed in Permit Mod

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No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Allen	1-001(j)	Septic tank 149	Yes	Proposed in Permit Mod
Allen	1-001(k)	Septic tank 268	Yes	Proposed in Permit Mod
Allen	1-001(l)	Septic tank 269	Yes	Proposed in Permit Mod
Allen	1-001(m)	Septic tank 275	Yes	Proposed in report/work plan
Allen	1-001(n)	Septic tank 276	Yes	Proposed in Permit Mod
Allen	1-001(o)	Ind. or san. waste water treat.	Yes	Proposed in report/work plan
Allen	1-001(p)	Septic system	No	Final DOE Approval of Permit Mod
Allen	1-001(q)	Septic system	No	Final DOE Approval of Permit Mod
Allen	1-001(r)	Septic system	No	Final DOE Approval of Permit Mod
Allen	1-001(v)	Septic system	No	Final DOE Approval of Permit Mod
Allen	1-001(w)	Septic system	No	Final DOE Approval of Permit Mod
Allen	1-003(a)	Landfill	Yes	Proposed in report/work plan
Allen	1-003(b)	Surface disposal site	No	Proposed in report/work plan
Allen	1-003(c)	Surface disposal site	No	Proposed in report/work plan
Allen	1-003(d)	Surface disposal site (Can dump)	Yes	Cleanup report Submitted
Allen	1-003(e)	Surface disposal site	Yes	Proposed in report/work plan
Allen	1-004(a)	Incinerator	No	Final DOE Approval of Permit Mod
Allen	1-004(b)	Incinerator	No	Final DOE Approval of Permit Mod
Allen	1-005	Incinerator	No	Final DOE Approval of Permit Mod
Allen	1-006(a)	Drain lines and outfall	Yes	Proposed in report/work plan
Allen	1-006(b)	Drain lines and outfall	Yes	Proposed in report/work plan
Allen	1-006(c)	Drain lines and outfall	Yes	Proposed in report/work plan
Allen	1-006(d)	Drain lines and outfall	Yes	Proposed in report/work plan
Allen	1-006(e)	Drain lines and outfall	No	Proposed in report/work plan
Allen	1-006(f)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(g)	Drain lines and outfall	No	Proposed in report/work plan
Allen	1-006(h)	Drain lines and outfall	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-006(i)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(j)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(k)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(l)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(m)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(n)	Drain lines and outfall	Yes	Proposed in report/work plan
Allen	1-006(p)	Drain lines and outfall	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-006(q)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(r)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(s)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-006(t)	Drain lines and outfall	No	Final DOE Approval of Permit Mod
Allen	1-007(a)	Soil contamination area	Yes	Proposed in report/work plan
Allen	1-007(b)	Soil contamination area	Yes	Proposed in report/work plan
Allen	1-007(c)	Soil contamination area	Yes	Proposed in report/work plan

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Allen	1-007(d)	Soil contamination area	Yes	Proposed in report/work plan
Allen	1-007(e)	Soil contamination area	Yes	Proposed in report/work plan
Allen	1-007(f)	Soil contamination area	No	Final DOE Approval of Permit Mod
Allen	1-007(g)	Soil contamination area	No	Final DOE Approval of Permit Mod
Allen	1-007(h)	Soil contamination area	No	Final DOE Approval of Permit Mod
Allen	1-007(i)	Soil contamination area	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-007(j)	Soil contamination area	Yes	Proposed in report/work plan
Allen	1-007(m)	Soil contamination area	No	Final DOE Approval of Permit Mod
Allen	1-007(n)	Soil contamination area	No	Final DOE Approval of Permit Mod
Allen	1-007(o)	Soil contamination area	No	Final DOE Approval of Permit Mod
Allen	1-007(p)	Soil contamination area	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	2-001	Open burning ground	No	Final DOE Approval of Permit Mod
Pratt	2-002	Storage area	No	Final DOE Approval of Permit Mod
Pratt	2-013	Storage area	No	Final DOE Approval of Permit Mod
Allen	3-001(a)	<90 day storage	Yes	Proposed in Permit Mod
Allen	3-001(b)	Satellite storage area	Yes	Proposed in Permit Mod
Allen	3-001(c)	<90 day storage	Yes	Proposed in Permit Mod
Allen	3-001(d)	Container storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(f)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(g)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(h)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(j)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(k)	Storage pad	Yes	Proposed in Permit Mod
Allen	3-001(l)	<90 day storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(m)	Satellite storage area	No	Final DOE Approval of Permit Mod
Allen	3-001(n)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(o)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(p)	Satellite storage area	No	Final DOE Approval of Permit Mod
Allen	3-001(q)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(r)	Satellite storage area	No	Final DOE Approval of Permit Mod
Allen	3-001(s)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(t)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(u)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(v)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(w)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(x)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(y)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-002(a)	Container storage area	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-002(b)	Storage area	Yes	Proposed in Permit Mod
Allen	3-002(c)	Storage area	Yes	Proposed in report/work plan
Allen	3-002(d)	Container storage area	Yes	Proposed in report/work plan, reviewed by AA

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Allen	3-003(a)	Storage area	Yes	Proposed in report/work plan
Allen	3-003(b)	Storage area	Yes	Proposed in report/work plan
Allen	3-003(c)	Equipment storage area	Yes	Proposed in Permit Mod
Allen	3-003(d)	Storage area (Transformers)	No	Proposed in report/work plan
Allen	3-003(e)	Storage area (Transformers)	No	Proposed in report/work plan
Allen	3-003(f)	Storage area (Transformers)	No	Proposed in report/work plan
Allen	3-003(g)	One-time spill (Transformer)	No	Proposed in report/work plan
Allen	3-003(h)	Storage area (Transformers)	No	Proposed in report/work plan
Allen	3-003(i)	Storage area (Transformer)	No	Proposed in report/work plan
Allen	3-003(j)	Storage area (Transformers)	No	Proposed in report/work plan
Allen	3-003(k)	Storage area (Transformer)	No	Proposed in report/work plan
Allen	3-003(l)	Storage area	No	Proposed in report/work plan
Allen	3-003(m)	Storage area (Capacitor banks)	No	Proposed in report/work plan
Allen	3-003(o)	Storage area (Capacitor bank)	No	Proposed in report/work plan
Allen	3-003(p)	Storage area	No	Cleanup report Submitted
Allen	3-004(a)	Container storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-004(b)	Container storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-004(e)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-004(f)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-006	Burn site	No	Proposed in report/work plan, reviewed by AA
Allen	3-008(a)	Firing site	No	Proposed in report/work plan
Allen	3-008(b)	Firing site	No	Proposed in report/work plan, reviewed by AA
Allen	3-009(a)	Surface disposal (soil fill)	Yes	Proposed in Permit Mod
Allen	3-009(b)	Surface disposal	Yes	Proposed in Permit Mod
Allen	3-009(c)	Surface disposal	Yes	Proposed in Permit Mod
Allen	3-009(d)	Surface disposal site	Yes	Proposed in Permit Mod
Allen	3-009(e)	Surface disposal	Yes	Proposed in Permit Mod
Allen	3-009(f)	Surface disposal	Yes	Proposed in Permit Mod
Allen	3-009(g)	Surface disposal	Yes	Proposed in Permit Mod
Allen	3-009(h)	Surface disposal	Yes	Proposed in Permit Mod
Allen	3-009(i)	Surface disposal site	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-009(j)	Surface disposal site	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-010(a)	Systematic release site	Yes	Proposed in report/work plan
Allen	3-010(b)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-010(c)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-010(d)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-011	Systematic product release	Yes	Proposed in report/work plan
Allen	3-012(a)	One-time spill	Yes	Proposed in Permit Mod
Allen	3-013(a)	Operational release	Yes	Proposed in report/work plan
Allen	3-013(b)	Operational release	No	Proposed in report/work plan
Allen	3-013(c)	Operational release	No	Final DOE Approval of Permit Mod

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Allen	3-013(d)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-013(e)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-013(f)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-013(g)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-013(h)	Operational release	No	Final DOE Approval of Permit Mod
Allen	3-014(a)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(a2)	Waste water treatment facility	No	Proposed in report/work plan
Allen	3-014(b)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(b2)	Outfall	No	Proposed in report/work plan
Allen	3-014(c)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(d)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(e)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(f)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(g)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(h)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(i)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(j)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(p)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(q)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(r)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(s)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(t)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(u)	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	3-014(v)	Waste water treatment facility	No	Proposed in report/work plan
Allen	3-014(w)	Waste water treatment facility	No	Proposed in report/work plan
Allen	3-014(x)	Waste water treatment facility	No	Proposed in report/work plan
Allen	3-014(y)	Waste water treatment facility	No	Proposed in report/work plan
Allen	3-014(z)	Waste water treatment facility	No	Proposed in report/work plan
Allen	3-015	Outfall	Yes	Proposed in report/work plan
Allen	3-016(a)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(b)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(c)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(d)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(e)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(f)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-018	Septic system	Yes	Proposed in Permit Mod
Allen	3-019	Septic tank	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-020(a)	Disposal pit	Yes	Proposed in Permit Mod
Allen	3-020(b)	Surface disposal site	No	Final DOE Approval of Permit Mod
Allen	3-022	Sump	No	Cleanup report Submitted
Allen	3-023	Sump	No	Proposed in report/work plan, reviewed by AA

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Allen	3-024	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-025(a)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-025(b)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan
Allen	3-026(a)	Sump	No	Proposed in report/work plan, reviewed by AA
Allen	3-026(b)	Sumps	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-026(c)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan
Allen	3-027	Separation site	No	Proposed in report/work plan
Allen	3-029	Landfill	Yes	Proposed in report/work plan
Allen	3-030	Surface impoundment	No	Proposed in report/work plan, reviewed by AA
Allen	3-031	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-032	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-033	Sump	Yes	Proposed in report/work plan
Allen	3-034(b)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan
Allen	3-035(a)	Underground tank	Yes	Proposed in Permit Mod
Allen	3-035(b)	Underground storage tank	Yes	Proposed in Permit Mod
Allen	3-036(b)	Aboveground tanks	No	Proposed in report/work plan
Allen	3-036(e)	Aboveground tank	No	Proposed in report/work plan
Allen	3-036(f)	Aboveground tank	No	Proposed in report/work plan
Allen	3-036(g)	Aboveground tank	No	Proposed in report/work plan
Allen	3-036(h)	Aboveground tank	No	Proposed in report/work plan
Allen	3-036(i)	Aboveground tank	No	Proposed in report/work plan
Allen	3-036(j)	Aboveground tanks	No	Proposed in report/work plan
Allen	3-037	Underground tank	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-038(c)	Waste lines	No	Proposed in report/work plan
Allen	3-038(d)	Waste lines	No	Proposed in report/work plan
Allen	3-038(e)	Waste lines	No	Proposed in report/work plan, reviewed by AA
Allen	3-038(f)	Waste lines	No	Proposed in report/work plan, reviewed by AA
Allen	3-039(a)	Silver recovery unit	Yes	Proposed in Permit Mod
Allen	3-039(b)	Silver recovery unit	No	Final DOE Approval of Permit Mod
Allen	3-039(c)	Silver recovery unit	No	Final DOE Approval of Permit Mod
Allen	3-039(d)	Silver recovery unit	No	Final DOE Approval of Permit Mod
Allen	3-039(e)	Silver recovery unit	No	Final DOE Approval of Permit Mod
Allen	3-040(a)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-040(b)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-041	Underground tank	No	Proposed in report/work plan
Allen	3-042	Sump	No	Proposed in report/work plan
Allen	3-043(a)	Aboveground tank	No	Proposed in report/work plan
Allen	3-043(b)	Aboveground tank	No	Proposed in report/work plan
Allen	3-043(c)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-043(d)	Aboveground tank	No	Proposed in report/work plan
Allen	3-043(e)	Underground tank	Yes	Proposed in Permit Mod

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Allen	3-043(f)	Aboveground tank	No	Proposed in report/work plan
Allen	3-043(g)	Aboveground tank	No	Proposed in report/work plan
Allen	3-043(h)	Aboveground tank	No	Proposed in report/work plan
Allen	3-043(i)	Aboveground tank	No	Proposed in report/work plan, reviewed by AA
Allen	3-044(b)	Container storage	No	Final DOE Approval of Permit Mod
Allen	3-045(a)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(d)	Above Ground Storage tank (Ind. or san. waste water tre	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(e)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(f)	Outfall from Drain (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(h)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(i)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-046	Above Ground Storage Tank (Physical, chem. &/or bio. tre	Yes	Proposed in report/work plan
Allen	3-047(a)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(b)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(c)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(d)	Storage area	No	Cleanup report Submitted
Allen	3-047(e)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(f)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(g)	Drum Storage	No	Proposed in report/work plan
Allen	3-047(h)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(i)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(j)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(k)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-048	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-049(a)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-049(c)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-049(d)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-049(e)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(a)	Exhaust emissions Off-gas scrubber of HEPA filter sys.	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(b)	Exhaust emissions Off-gas scrubber of HEPA filter sys.	No	Proposed in report/work plan, reviewed by AA
Allen	3-050(c)	Exhaust Emissions Off-gas scrubber of HEPA filter sys.	No	Proposed in report/work plan, reviewed by AA
Allen	3-050(d)	Exhaust Emissions Off-gas scrubber of HEPA filter sys.	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(e)	Exhaust Emissions Off-gas scrubber of HEPA filter sys.	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(f)	Exhaust Emissions Off-gas scrubber of HEPA filter sys.	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(g)	Exhaust Emissions Off-gas scrubber of HEPA filter sys.	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-051(a)	Soil contamination (Oil from leaking compressor)	No	Proposed in report/work plan
Allen	3-051(b)	Soil contamination (Oil from leaking compressor)	No	Proposed in report/work plan
Allen	3-051(c)	Soil contamination (Vacuum pump leaking)	No	Cleanup report Submitted
Allen	3-051(d)	Soil contamination (Oil form leaking compressor)	No	Proposed in report/work plan, reviewed by AA
Allen	3-052(c)	Storm drainage	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-052(d)	Storm drainage (nonPCB transformers/ capacitors)	No	Proposed in report/work plan

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Allen	3-052(f)	Storm drainage	Yes	Proposed in report/work plan
Allen	3-054(a)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-054(c)	Outfall	Yes	Proposed in report/work plan
Allen	3-054(d)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-055(a)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-055(b)	Outfall	No	Final DOE Approval of Permit Mod
Allen	3-055(c)	Outfall	Yes	Proposed in report/work plan
Allen	3-055(d)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-056(a)	Storage area	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-056(d)	Drum Storage	Yes	Proposed in report/work plan
Allen	3-056(e)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-056(f)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-056(g)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-056(h)	Transformer storage area	No	Proposed in report/work plan
Allen	3-056(i)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-056(j)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-056(l)	Drum Storage	Yes	Proposed in report/work plan
Allen	3-056(m)	Drum Storage	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-056(n)	Drum Storage	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-057	Sump/Grease trap	No	Proposed in report/work plan, reviewed by AA
Allen	3-058	Container storage	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-001	Gas trap	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-002	One-time spill- Leak from asphalt machine	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-003	One-time spill- Stained asphalt	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-004	Miscellaneous debris	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-005	Storm Drains	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-007	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-008	Storage area/ rad contaminated	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-009	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-010	Outfall	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-011	Waste oil tank	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-012	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-015	Underground dist. tank	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-017	Underground storage tank	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-018	Underground storage tank	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-019	Underground storage tank	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-020	Storage tank	No	Proposed in report/work plan
Allen	C-3-021	Underground storage tank	No	Proposed in report/work plan, reviewed by AA
Allen	C-3-022	Kerosene tanker trailer	No	Proposed in report/work plan
Pratt	C-4-001	Former Building Location	No	Final DOE Approval of Permit Mod
Pratt	5-006(a)	Former Building Location	No	Final DOE Approval of Permit Mod

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Pratt	5-006(d)	Former Building Location	No	Final DOE Approval of Permit Mod
Pratt	5-006(f)	Former Building Location	No	Final DOE Approval of Permit Mod
Pratt	5-006(g)	Former Building Location	No	Final DOE Approval of Permit Mod
Pratt	C-5-001	Former Building Location	No	Final DOE Approval of Permit Mod
Rofer	6-003(b)	Firing site	No	Final DOE Approval of Permit Mod
Rofer	6-004	Sump	No	Final DOE Approval of Permit Mod
Rofer	6-007(f)	Surface disposal	Yes	Cleanup report Submitted
Rofer	C-6-020	Building	No	Final DOE Approval of Permit Mod
Rofer	8-003(a)	Septic system	Yes	EC Report Submitted
Rofer	8-003(b)	Septic system	Yes	Proposed in Permit Mod
Rofer	8-003(c)	Septic system	Yes	Proposed in Permit Mod
Rofer	8-004(d)	Drain	Yes	Proposed in report/work plan
Rofer	8-005	Container storage area	Yes	Cleanup report Submitted
Rofer	8-006(b)	Landfill (duplicate of 8-006(a))	Yes	Proposed in Permit Mod
Rofer	8-007	Silver recovery unit	Yes	Proposed in Permit Mod
Rofer	8-008(a)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	8-008(b)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	8-008(c)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	8-008(d)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	8-009(b)	Ind. or san. wastewater treat.	No	Final DOE Approval of Permit Mod
Rofer	8-009(d)	Ind. or san. wastewater treat.	Yes	Proposed in report/work plan
Rofer	8-009(e)	Ind. or san. wastewater treat.	Yes	Proposed in report/work plan
Rofer	8-010(a)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	8-010(b)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	8-010(c)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	8-011(a)	Underground tank	No	Final DOE Approval of Permit Mod
Rofer	8-011(b)	Underground tank	No	Final DOE Approval of Permit Mod
Rofer	C-8-001	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-002	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-003	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-004	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-005	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-006	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-007	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-008	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-009	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-010	Building	Yes	Proposed in report/work plan
Rofer	C-8-011	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-012	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-013	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-015	Building	No	Final DOE Approval of Permit Mod

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Rofer	C-8-016	Building	No	Final DOE Approval of Permit Mod
Rofer	C-8-017	Storage area	No	Final DOE Approval of Permit Mod
Rofer	C-8-018	Storage area	No	Final DOE Approval of Permit Mod
Rofer	C-8-019	Storage area	No	Final DOE Approval of Permit Mod
Rofer	C-8-020	Disposal area	No	Final DOE Approval of Permit Mod
Rofer	9-001(a)	Firing sites	Yes	Proposed in report/work plan
Rofer	9-001(b)	Firing sites	Yes	Proposed in report/work plan
Rofer	9-001(d)	Firing sites	Yes	Proposed in report/work plan
Rofer	9-003(c)	Electric manhole	Yes	Proposed in Permit Mod
Rofer	9-003(f)	Settling tank	Yes	Proposed in Permit Mod
Rofer	9-003(g)	Settling tank	Yes	Proposed in report/work plan
Rofer	9-003(h)	Settling tank	Yes	Proposed in report/work plan
Rofer	9-003(i)	Settling tank	Yes	Proposed in report/work plan
Rofer	9-005(a)	Septic system	Yes	Proposed in report/work plan
Rofer	9-005(b)	Septic system	Yes	Proposed in Permit Mod
Rofer	9-005(c)	Septic system	Yes	Proposed in Permit Mod
Rofer	9-005(d)	Septic system	Yes	Proposed in report/work plan
Rofer	9-005(e)	Septic system	Yes	Proposed in Permit Mod
Rofer	9-005(f)	Septic system	Yes	Proposed in Permit Mod
Rofer	9-005(g)	Septic system	Yes	Proposed in Permit Mod
Rofer	9-005(h)	Septic system	Yes	Proposed in Permit Mod
Rofer	9-007	Basket pit	Yes	Proposed in Permit Mod
Rofer	9-008(a)	Surface impoundment	No	Final DOE Approval of Permit Mod
Rofer	9-008(b)	Surface impoundment	Yes	Proposed in report/work plan
Rofer	9-009	Surface impoundment	Yes	Proposed in report/work plan
Rofer	9-010(a)	Storage area	No	Cleanup report Submitted
Rofer	9-010(b)	Storage area	No	Cleanup report Submitted
Rofer	9-010(c)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	9-011(a)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	9-015	Manhole	No	Final DOE Approval of Permit Mod
Rofer	9-016	Underground tank	No	Final DOE Approval of Permit Mod
Rofer	C-9-001	Soil contamination	Yes	Cleanup report Submitted
Rofer	C-9-002	Buildings	No	Final DOE Approval of Permit Mod
Rofer	C-9-003	Buildings	No	Final DOE Approval of Permit Mod
Rofer	C-9-004	Building	No	Final DOE Approval of Permit Mod
Rofer	C-9-005	Building	No	Final DOE Approval of Permit Mod
Rofer	C-9-006	Buildings	No	Final DOE Approval of Permit Mod
Rofer	C-9-007	Building	No	Final DOE Approval of Permit Mod
Rofer	C-9-008	Underground tank	No	Final DOE Approval of Permit Mod
Rofer	C-9-009	Non-intentional release	No	Final DOE Approval of Permit Mod
Rofer	C-9-010	Burn site	No	Final DOE Approval of Permit Mod

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Rofer	C-9-011	Burn site	No	Final DOE Approval of Permit Mod
Allen	10-001(a)	Firing Site	Yes	Proposed in report/work plan
Allen	10-001(b)	Firing Site	Yes	Proposed in report/work plan
Allen	10-001(c)	Firing Site	Yes	Proposed in report/work plan
Allen	10-001(d)	Firing Site	Yes	Proposed in report/work plan
Allen	10-001(e)	Detonation Test Area	No	Final DOE Approval of Permit Mod
Allen	10-006	Burn site	Yes	Proposed in Permit Mod
Allen	C-10-001	Surface soil, 2 10x10 foot plots, Bayo Canyon	No	Cleanup report Submitted
Martin	11-003(a)	Mortar impact area	No	Final DOE Approval of Permit Mod
Martin	11-007	Surface disposal	Yes	Proposed in Permit Mod
Martin	11-008	Surface disposal	No	Final DOE Approval of Permit Mod
Martin	11-010(a)	Container storage area	No	Final DOE Approval of Permit Mod
Martin	11-010(b)	Container storage	No	Final DOE Approval of Permit Mod
Martin	11-011(c)	Ind. or san. wastewater treat.	Yes	Proposed in Permit Mod
Martin	C-11-003	One-time release site	No	Final DOE Approval of Permit Mod
Gould	12-002	Open burning ground	Yes	Proposed in Permit Mod
Gould	12-003	Storage area	No	Final DOE Approval of Permit Mod
Gould	12-004(a)	Radiation Test facility	No	Proposed in report/work plan
Gould	12-004(b)	Pipe	No	Proposed in report/work plan
Gould	C-12-001	Building	No	Proposed in report/work plan
Gould	C-12-002	Building	No	Proposed in report/work plan
Gould	C-12-003	Building	No	Proposed in report/work plan
Gould	C-12-004	Building	No	Proposed in report/work plan
Gould	C-12-005	Building	No	Proposed in report/work plan
Gould	C-12-006	Pole Duplicate of 12-004(a)	No	Final DOE Approval of Permit Mod
Gould	14-001(a)	Firing site	No	Proposed in report/work plan
Gould	14-001(b)	Firing site	No	Proposed in report/work plan
Gould	14-001(c)	Firing site	No	Proposed in report/work plan
Gould	14-001(d)	Firing site	No	Proposed in report/work plan
Gould	14-001(e)	Firing site	No	Proposed in report/work plan
Gould	14-002(b)	Firing site	Yes	Proposed in report/work plan
Gould	14-002(c)	Building	Yes	Proposed in report/work plan
Gould	14-002(d)	Firing site	Yes	Proposed in report/work plan
Gould	14-002(e)	Firing site	Yes	Proposed in report/work plan
Gould	14-004(a)	Storage area (still active)	No	Final DOE Approval of Permit Mod
Gould	14-004(b)	Storage area	Yes	Proposed in Permit Mod
Gould	14-004(c)	Storage area	No	Final DOE Approval of Permit Mod
Gould	14-006	Tank and/or assoc. equip.	Yes	Proposed in report/work plan
Gould	14-007	Septic system	Yes	Proposed in report/work plan
Gould	14-008	Landfill and surface disposal	No	Final DOE Approval of Permit Mod
Gould	C-14-001	Building	No	Proposed in report/work plan

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Gould	C-14-003	Building	No	Proposed in report/work plan
Gould	C-14-004	Building	No	Proposed in report/work plan
Gould	C-14-005	Building	No	Proposed in report/work plan
Gould	C-14-006	Building	No	Proposed in report/work plan
Gould	C-14-007	Building	No	Proposed in report/work plan
Gould	C-14-009	Building	No	Proposed in report/work plan
Gould	15-004(a)	Firing site C	Yes	Proposed in report/work plan
Gould	15-004(c)	Firing site B	Yes	Proposed in report/work plan
Gould	15-004(d)	Firing site C	No	Proposed in report/work plan
Gould	15-004(e)	Mistakenly called firing site (actually manhole bunker)	No	Final DOE Approval of Permit Mod
Gould	15-004(i)	Detonation ground	Yes	Proposed in Permit Mod
Gould	15-005(a)	Storage area	No	Final DOE Approval of Permit Mod
Gould	15-005(d)	Storage area	No	Final DOE Approval of Permit Mod
Gould	15-006(e)	Not in TA-15 @TA-36	No	Proposed in report/work plan
Gould	15-007(d)	Shaft	Yes	Proposed in Permit Mod
Gould	15-008(e)	Surface disposal	No	Final DOE Approval of Permit Mod
Gould	15-009(b)	Septic system	Yes	Proposed in Permit Mod
Gould	15-009(c)	Septic tank	Yes	Proposed in Permit Mod
Gould	15-009(d)	Septic tank	No	Final DOE Approval of Permit Mod
Gould	15-009(h)	Septic tank	Yes	Proposed in Permit Mod
Gould	15-013(a)	Underground tank	No	Final DOE Approval of Permit Mod
Gould	15-013(b)	Underground tank	No	Final DOE Approval of Permit Mod
Gould	15-014(c)	Ind. or san. wastewater treat.	No	Final DOE Approval of Permit Mod
Gould	15-014(f)	Ind. or san. wastewater treat.	No	Final DOE Approval of Permit Mod
Gould	15-014(m)	Outfall (still active)	Yes	Proposed in Permit Mod
Gould	C-15-002	Surface disposal	No	Final DOE Approval of Permit Mod
Gould	C-15-003	Surface disposal	No	Final DOE Approval of Permit Mod
Gould	C-15-004	Transformers	No	Proposed in report/work plan
Gould	C-15-008	Non-intentional release	No	Final DOE Approval of Permit Mod
Gould	C-15-009	Underground tank	No	Final DOE Approval of Permit Mod
Gould	C-15-012	Underground tank (still active)	No	Final DOE Approval of Permit Mod
Gould	C-15-013	Underground tank	No	Final DOE Approval of Permit Mod
Martin	16-003(p)	Sump	No	Proposed in report/work plan
Martin	16-003(q)	Sump	No	Proposed in report/work plan
Martin	16-005(b)	Decommissioned septic system	Yes	Proposed in Permit Mod
Martin	16-005(f)	Decommissioned septic system	Yes	Proposed in Permit Mod
Martin	16-005(i)	Septic tank same as 13-003(a)	Yes	Proposed in Permit Mod
Martin	16-005(o)	Septic system	Yes	Proposed in Permit Mod
Martin	16-006(b)	Septic system	Yes	Proposed in Permit Mod
Martin	16-006(f)	Septic system	Yes	Proposed in Permit Mod
Martin	16-006(i)	Septic system	Yes	Proposed in Permit Mod

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Martin	16-007(b)	Surface disposal site	No	Final DOE Approval of Permit Mod
Martin	16-008(b)	Surface impoundment	No	Final DOE Approval of Permit Mod
Martin	16-010(g)	Waste water treatment facility	Yes	Proposed in Permit Mod
Martin	16-011	Incinerator	No	Cleanup report Submitted
Martin	16-012(a)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(a2)	Container storage	No	Final DOE Approval of Permit Mod
Martin	16-012(b)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(c)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(d)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(e)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(f)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(g)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(h)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(i)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(j)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(k)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(l)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(m)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(n)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(o)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(p)	Container storage	Yes	Proposed in Permit Mod
Martin	16-012(q)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(r)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(s)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(t)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(u)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(v)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(w)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(x)	Satellite storage area	Yes	Proposed in Permit Mod
Martin	16-012(y)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(z)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-016(b)	Landfill	Yes	Cleanup report Submitted
Martin	16-016(d)	Surface disposal site	Yes	Proposed in report/work plan
Martin	16-016(e)	Surface disposal site	Yes	Proposed in report/work plan
Martin	16-016(f)	Landfill	No	Cleanup report Submitted
Martin	16-016(g)	Surface disposal site	Yes	Proposed in report/work plan
Martin	16-021(b)	Systematic leak	No	Proposed in report/work plan
Martin	16-022(a)	Underground tank	No	Proposed in report/work plan
Martin	16-022(b)	Underground tank	No	Proposed in report/work plan
Martin	16-023(a)	Incinerator	No	Final DOE Approval of Permit Mod
Martin	16-025(c)	Abandoned HE building & appurtenances	Yes	Proposed in Permit Mod

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Martin	16-025(e2)	Abandoned building & appurtenances	Yes	Proposed in report/work plan
Martin	16-025(f2)	Abandoned building & appurtenances	Yes	Proposed in report/work plan
Martin	16-025(g2)	Magazine	Yes	Proposed in Permit Mod
Martin	16-025(h2)	Abandoned building & appurtenances	Yes	Proposed in report/work plan
Martin	16-026(a)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(a2)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(d2)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(e2)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(f)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(f2)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(g)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(g2)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(h)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(i2)	Outfall (inactive)	Yes	Proposed in Permit Mod
Martin	16-026(k)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(l)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(t)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(x)	Outfall	Yes	Proposed in report/work plan
Martin	16-026(z)	Outfall	Yes	Proposed in report/work plan
Martin	16-027(a)	Transformer	No	Proposed in report/work plan
Martin	16-027(b)	Transformer	No	Proposed in report/work plan
Martin	16-027(c)	Transformer	No	Proposed in report/work plan
Martin	16-027(d)	Transformer	No	Proposed in report/work plan
Martin	16-028(e)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-029(i)	Outfall	Yes	Proposed in report/work plan
Martin	16-030(b)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-030(c)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-030(e)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-030(f)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-031(e)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-031(f)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-031(g)	Cooling tower outfall (inactive)	Yes	Proposed in Permit Mod
Martin	16-031(h)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan
Martin	16-032(b)	Decommissioned HE sump	No	Final DOE Approval of Permit Mod
Martin	16-032(d)	Decommissioned HE sump	Yes	Proposed in Permit Mod
Martin	16-032(e)	Decommissioned HE sump	Yes	Proposed in Permit Mod
Martin	16-033(a)	Underground tank	No	Proposed in report/work plan
Martin	16-033(b)	Underground tank	No	Proposed in report/work plan
Martin	16-033(c)	Underground tank	No	Proposed in report/work plan
Martin	16-033(d)	Tank and/or assoc. equip	No	Proposed in report/work plan
Martin	16-033(f)	Underground tank	No	Proposed in report/work plan

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Martin	16-033(g)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(h)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(i)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(j)	Underground tank	No	Proposed in report/work plan	
Martin	16-034(g)	Soil contamination	Yes	Proposed in Permit Mod	
Martin	16-034(i)	Soil contamination area	Yes	Proposed in report/work plan	
Martin	16-034(j)	Soil contamination area	Yes	Proposed in report/work plan	
Martin	16-034(k)	Soil contamination area	Yes	Proposed in report/work plan	
Martin	16-037	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-001	Building	No	Proposed in report/work plan	
Martin	C-16-003	Septic system (see 16-005n)	No	Final DOE Approval of Permit Mod	
Martin	C-16-004	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-007	Tank stand	No	Final DOE Approval of Permit Mod	
Martin	C-16-008	Building	No	Proposed in report/work plan	
Martin	C-16-009	Building	No	Proposed in report/work plan	
Martin	C-16-010	Building	No	Proposed in report/work plan	
Martin	C-16-012	Building	No	Proposed in report/work plan	
Martin	C-16-013	Storage area	No	Proposed in report/work plan	
Martin	C-16-014	Building	No	Proposed in report/work plan	
Martin	C-16-015	Building	No	Proposed in report/work plan	
Martin	C-16-016	Building	No	Proposed in report/work plan	
Martin	C-16-018	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-019	Building	No	Proposed in report/work plan	
Martin	C-16-020	Building	No	Proposed in report/work plan	
Martin	C-16-021	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-022	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-023	Warehouse	No	Final DOE Approval of Permit Mod	
Martin	C-16-024	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-027	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-029	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-032	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-033	Warehouse	No	Final DOE Approval of Permit Mod	
Martin	C-16-034	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-035	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-036	Septic system	No	Proposed in report/work plan	
Martin	C-16-037	Storage area	No	Final DOE Approval of Permit Mod	
Martin	C-16-038	Storage area	No	Final DOE Approval of Permit Mod	
Martin	C-16-039	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-040	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-041	Building	No	Proposed in report/work plan	
Martin	C-16-042	Steam manhole	No	Final DOE Approval of Permit Mod	

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Martin	C-16-043	Steam manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-044	Manhole	No	Proposed in report/work plan
Martin	C-16-045	Manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-046	Manhole	No	Proposed in report/work plan
Martin	C-16-047	Transport area	No	Proposed in report/work plan
Martin	C-16-048	Steam manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-049	Building	No	Proposed in report/work plan
Martin	C-16-050	Building	No	Proposed in report/work plan
Martin	C-16-051	Transport area	No	Proposed in report/work plan
Martin	C-16-052	Steam manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-053	Water manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-054	Steam manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-055	Switch Box	No	Final DOE Approval of Permit Mod
Martin	C-16-056	Steam manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-057	Steam manhole	No	Final DOE Approval of Permit Mod
Martin	C-16-058	Transport area	No	Proposed in report/work plan
Martin	C-16-059	Electrical pit	No	Final DOE Approval of Permit Mod
Martin	C-16-061	Building	No	Proposed in report/work plan
Martin	C-16-062	Generation area	No	Proposed in report/work plan
Martin	C-16-063	Generation area	No	Proposed in report/work plan
Martin	C-16-066	Storage area	No	Final DOE Approval of Permit Mod
Martin	C-16-070	Underground tank	No	Proposed in report/work plan
Martin	C-16-071	One-time spill	No	Proposed in report/work plan
Martin	C-16-072	Tank	No	Proposed in report/work plan
Gould	18-001(a)	Lagoon	Yes	Cleanup report Submitted
Gould	18-001(b)	Sewer lines	Yes	EC Report Submitted
Gould	18-001(c)	Sump	Yes	Proposed in report/work plan, reviewed by AA
Gould	18-002(a)	Firing site	Yes	Proposed in report/work plan
Gould	18-002(b)	Firing site	Yes	Proposed in report/work plan
Gould	18-002(c)	Drop tower	No	Proposed in report/work plan
Gould	18-003(e)	Septic system	Yes	EC Report Submitted
Gould	18-003(f)	Septic system	Yes	Proposed in report/work plan
Gould	18-003(h)	Septic system	Yes	Proposed in report/work plan
Gould	18-004(a)	Waste lines containment	Yes	Proposed in report/work plan
Gould	18-004(b)	Pit	Yes	Proposed in report/work plan
Gould	18-005(a)	Storage area	Yes	Proposed in report/work plan
Gould	18-005(b)	Storage area	No	Final DOE Approval of Permit Mod
Gould	18-005(c)	Storage area	No	Final DOE Approval of Permit Mod
Gould	18-007	Buried armored vehicle (does not exist)	Yes	Proposed in report/work plan, reviewed by AA
Gould	18-008	Underground tank (does not exist)	No	Proposed in report/work plan
Gould	18-009(a)	Transformer	No	Final DOE Approval of Permit Mod

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Gould	18-009(c)	Transformer	No	Final DOE Approval of Permit Mod
Gould	18-009(d)	Transformer	No	Final DOE Approval of Permit Mod
Gould	18-009(e)	Transformer	No	Final DOE Approval of Permit Mod
Gould	18-010(a)	Outfall	No	Final DOE Approval of Permit Mod
Gould	18-010(b)	Outfall	No	Proposed in report/work plan
Gould	18-010(c)	Outfall	No	Proposed in report/work plan
Gould	18-010(d)	Outfall	No	Proposed in report/work plan
Gould	18-010(e)	Outfall	No	Proposed in report/work plan
Gould	18-010(f)	Outfall	No	Proposed in report/work plan
Gould	18-011	Soil containment	No	Proposed in report/work plan
Gould	18-012(a)	Outfall	Yes	Proposed in report/work plan
Gould	18-012(b)	Outfall	Yes	Proposed in report/work plan
Gould	18-012(c)	Sump and drain lines	No	Proposed in report/work plan
Gould	18-012(d)	Drain line	No	Final DOE Approval of Permit Mod
Gould	18-013	Waste Tank	No	Proposed in report/work plan
Gould	C-18-001	Laboratory	No	Final DOE Approval of Permit Mod
Gould	C-18-002	Building	No	Final DOE Approval of Permit Mod
Gould	C-18-003	Storage area	No	Final DOE Approval of Permit Mod
Allen	19-002	Surface disposal site	Yes	Cleanup report Submitted
Gould	20-001(a)	Landfill	Yes	Proposed in report/work plan
Gould	20-001(b)	Landfill	Yes	Proposed in report/work plan
Gould	20-002(a)	Firing site	Yes	Proposed in report/work plan
Gould	20-002(b)	Firing site	Yes	Proposed in report/work plan
Gould	20-002(c)	Firing site	Yes	Proposed in report/work plan
Gould	20-003(a)	Firing site	Yes	Proposed in report/work plan
Gould	20-003(b)	Firing site	No	Proposed in report/work plan
Gould	20-003(c)	Firing site	No	Cleanup report Submitted
Gould	20-003(d)	Firing site	No	Final DOE Approval of Permit Mod
Gould	C-20-001	Storage building	No	Final DOE Approval of Permit Mod
Allen	21-004(d)	Drain line	No	Final DOE Approval of Permit Mod
Allen	21-007	Incinerators	Yes	Proposed in report/work plan
Allen	21-008	Incinerator	No	Final DOE Approval of Permit Mod
Allen	21-012(a)	Dry well	Yes	Proposed in Permit Mod
Allen	21-013(c)	Surface disposal site	Yes	Cleanup report Submitted
Allen	21-013(d)	Surface disposal site (Cold Dump)	Yes	Cleanup report Submitted
Allen	21-013(e)	Surface disposal site	Yes	Cleanup report Submitted
Allen	21-019(a)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(b)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(c)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(d)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(e)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod

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Allen	21-019(f)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(g)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(h)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(i)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(j)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(k)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(l)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-019(m)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod
Allen	21-020(a)	Filter house	No	Final DOE Approval of Permit Mod
Allen	21-020(b)	Filter house	No	Final DOE Approval of Permit Mod
Allen	21-021	Systematic release (site -wide)	Yes	Proposed in report/work plan
Allen	21-022(j)	Tank and/or assoc. equipment	Yes	Cleanup report Submitted
Allen	21-024(b)	Septic system	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	21-024(d)	Septic system VCA for rad	Yes	Cleanup report Submitted
Allen	21-024(e)	Septic system	Yes	Cleanup report Submitted
Allen	21-024(f)	Septic system	Yes	Proposed in report/work plan
Allen	21-024(g)	Septic system	Yes	Proposed in report/work plan
Allen	21-024(h)	Septic system	Yes	Cleanup report Submitted
Allen	21-024(j)	Septic system	Yes	Proposed in Permit Mod
Allen	21-024(k)	Septic system	Yes	Proposed in Permit Mod
Allen	21-024(l)	Ind. or san. waste water treat.	Yes	Proposed in report/work plan
Allen	21-024(m)	Drain line	Yes	Proposed in Permit Mod
Allen	21-024(n)	Drain line	Yes	Proposed in Permit Mod
Allen	21-024(o)	Drain line	Yes	Proposed in Permit Mod
Allen	21-025(a)	Operational facility	No	Final DOE Approval of Permit Mod
Allen	21-025(b)	Operational facility	No	Final DOE Approval of Permit Mod
Allen	21-026(d)	Outfall	No	Proposed in report/work plan
Allen	21-027(b)	Outfalls	Yes	Proposed in Permit Mod
Allen	21-027(d)	Drain line	Yes	Proposed in Permit Mod
Allen	21-028(b)	Container storage	No	Final DOE Approval of Permit Mod
Allen	21-028(e)	Container storage	No	Final DOE Approval of Permit Mod
Allen	21-029	Soil contamination area	Yes	Proposed in report/work plan
Allen	C-21-002	Non-intentional release area	No	Final DOE Approval of Permit Mod
Allen	C-21-003	Non-intentional release area	No	Final DOE Approval of Permit Mod
Allen	C-21-004	Non-intentional release area	No	Final DOE Approval of Permit Mod
Allen	C-21-008	One-time spill	No	Final DOE Approval of Permit Mod
Allen	C-21-010	Systematic leak	No	Final DOE Approval of Permit Mod
Allen	C-21-011	One-time spill	No	Final DOE Approval of Permit Mod
Allen	C-21-013	Disposal pit	No	Final DOE Approval of Permit Mod
Allen	C-21-014	Warehouse	No	Final DOE Approval of Permit Mod
Allen	C-21-015	Building	No	Final DOE Approval of Permit Mod

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Allen	C-21-016	Storage area	No	Final DOE Approval of Permit Mod
Allen	C-21-017	Storage area	No	Final DOE Approval of Permit Mod
Allen	C-21-018	Storage area	No	Final DOE Approval of Permit Mod
Allen	C-21-019	Storage area	No	Final DOE Approval of Permit Mod
Allen	C-21-020	Storage area	No	Final DOE Approval of Permit Mod
Allen	C-21-021	Storage area	No	Final DOE Approval of Permit Mod
Allen	C-21-022	Laboratory	No	Final DOE Approval of Permit Mod
Allen	C-21-023	Laboratory	No	Final DOE Approval of Permit Mod
Allen	C-21-024	Warehouse	No	Final DOE Approval of Permit Mod
Allen	C-21-025	Building	No	Final DOE Approval of Permit Mod
Allen	C-21-026	Building	No	Final DOE Approval of Permit Mod
Allen	C-21-027	Machinery	No	Cleanup report Submitted
Allen	C-21-028	Tank	No	Final DOE Approval of Permit Mod
Allen	C-21-029	Aboveground tank	No	Final DOE Approval of Permit Mod
Allen	C-21-030	Aboveground tank	No	Final DOE Approval of Permit Mod
Rofer	22-001	Building	No	Final DOE Approval of Permit Mod
Rofer	22-003(a)	Satellite storage area	No	Final DOE Approval of Permit Mod
Rofer	22-003(b)	Satellite storage area	No	Final DOE Approval of Permit Mod
Rofer	22-003(c)	Satellite storage area	No	Final DOE Approval of Permit Mod
Rofer	22-003(d)	Satellite storage area	No	Final DOE Approval of Permit Mod
Rofer	22-003(e)	Satellite storage area	No	Final DOE Approval of Permit Mod
Rofer	22-003(f)	Satellite storage area	No	Final DOE Approval of Permit Mod
Rofer	22-003(g)	Satellite storage area	No	Final DOE Approval of Permit Mod
Rofer	22-011	Disposal pit	Yes	Proposed in Permit Mod
Rofer	22-013	Liquid waste treatment/storage	No	Final DOE Approval of Permit Mod
Rofer	22-014(c)	Unit (does not exist)	No	Final DOE Approval of Permit Mod
Rofer	22-015(c)	Outfall	Yes	EC Report Submitted
Martin	25-001	Pit	No	Final DOE Approval of Permit Mod
Martin	C-25-001	Building	No	Final DOE Approval of Permit Mod
Gould	27-001	Buried naval guns	Yes	Proposed in report/work plan, reviewed by AA
Gould	27-002	Firing sites	Yes	Proposed in report/work plan
Gould	27-003	Bazooka impact area	Yes	Proposed in report/work plan, reviewed by AA
Gould	27-004	Building	No	Final DOE Approval of Permit Mod
Allen	30-001	Surface disposal and landfill	No	Final DOE Approval of Permit Mod
Allen	31-001	Outfall from sanitary Septic system	Yes	Cleanup report Submitted
Allen	C-31-001	Buildings	No	Final DOE Approval of Permit Mod
Allen	C-32-001	Buildings	No	Final DOE Approval of Permit Mod
Martin	33-002(d)	Drain line and outfall located at (MDA K)	Yes	Proposed in report/work plan
Martin	33-002(e)	Drain line and outfall located at (MDA K)	Yes	Proposed in report/work plan
Martin	33-003(a)	Material disposal area (MDA D)	Yes	Proposed in report/work plan
Martin	33-004(b)	Septic system	Yes	Proposed in report/work plan

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Martin	33-004(c)	Septic system	Yes	Proposed in report/work plan
Martin	33-004(d)	Septic system	Yes	Proposed in Permit Mod
Martin	33-004(e)	Seepage pit	Yes	Proposed in Permit Mod
Martin	33-004(f)	Septic system	Yes	Proposed in Permit Mod
Martin	33-004(g)	Outfall	Yes	Proposed in Permit Mod
Martin	33-004(h)	Outfall	Yes	Proposed in Permit Mod
Martin	33-004(i)	Outfall	Yes	Proposed in report/work plan
Martin	33-004(j)	Outfall	Yes	Proposed in report/work plan
Martin	33-004(l)	Outfall	No	Final DOE Approval of Permit Mod
Martin	33-004(m)	Septic system	Yes	Proposed in report/work plan
Martin	33-004(n)	Septic system	No	Final DOE Approval of Permit Mod
Martin	33-005(a)	Septic system	Yes	Proposed in report/work plan
Martin	33-005(b)	Septic system	Yes	Proposed in report/work plan
Martin	33-005(c)	Septic system	Yes	Proposed in report/work plan
Martin	33-006(a)	Firing site	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Martin	33-006(b)	Firing range	Yes	Proposed in report/work plan
Martin	33-007(a)	Firing range	Yes	Proposed in report/work plan
Martin	33-007(b)	Firing range	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Martin	33-010(c)	Surface disposal	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Martin	33-010(e)	Surface disposal (Area 6)	No	Final DOE Approval of Permit Mod
Martin	33-010(f)	Surface disposal	Yes	Proposed in Permit Mod
Martin	33-010(h)	Surface disposal	Yes	Proposed in report/work plan
Martin	33-011(c)	Storage area	Yes	Proposed in report/work plan
Martin	33-011(e)	Drum storage	Yes	Proposed in Permit Mod
Martin	33-012(a)	Drum storage	Yes	Proposed in Permit Mod
Martin	33-012(b)	Satellite storage area	No	Final DOE Approval of Permit Mod
Martin	33-012(c)	Satellite storage area	No	Final DOE Approval of Permit Mod
Martin	33-012(d)	Satellite storage area	No	Final DOE Approval of Permit Mod
Martin	33-014	Burn site	Yes	Proposed in report/work plan
Martin	33-015	Incinerator	Yes	Proposed in report/work plan
Martin	33-016	Sump	Yes	Cleanup report Submitted
Pratt	35-001	Material disposal area (MDA W)	No	Final DOE Approval of Permit Mod
Pratt	35-002	Material disposal area (MDA X)	Yes	Proposed in Permit Mod
Pratt	35-003(i)	Waste water treatment facility storage tanks	Yes	Proposed in Permit Mod
Pratt	35-003(p)	Waste water treatment facility	Yes	Proposed in Permit Mod
Pratt	35-004(c)	Storage areas	No	Final DOE Approval of Permit Mod
Pratt	35-004(d)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	35-004(e)	Container storage area	Yes	Proposed in Permit Mod
Pratt	35-004(f)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	35-004(i)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	35-004(j)	Container storage area	No	Final DOE Approval of Permit Mod

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Pratt	35-004(k)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	35-004(l)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	35-004(n)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	35-004(o)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	35-005(a)	Surface impoundment	No	Final DOE Approval of Permit Mod
Pratt	35-005(b)	Surface impoundment	No	Final DOE Approval of Permit Mod
Pratt	35-006	Surface impoundment	Yes	Proposed in Permit Mod
Pratt	35-007	Waste oil treatment	No	Final DOE Approval of Permit Mod
Pratt	35-011(a)	Underground storage tank	Yes	Proposed in Permit Mod
Pratt	35-011(b)	Underground storage tank	No	Final DOE Approval of Permit Mod
Pratt	35-011(c)	Underground storage tank	No	Final DOE Approval of Permit Mod
Pratt	35-011(d)	Underground storage tank	No	Final DOE Approval of Permit Mod
Pratt	35-012(a)	Underground storage tank	No	Final DOE Approval of Permit Mod
Pratt	35-012(b)	Underground storage tank (inactive)	No	Final DOE Approval of Permit Mod
Pratt	35-013(a)	Sump	Yes	Proposed in Permit Mod
Pratt	35-013(b)	Sump	Yes	Proposed in Permit Mod
Pratt	35-013(c)	Sump	Yes	Proposed in Permit Mod
Pratt	35-013(d)	Sump	Yes	Proposed in Permit Mod
Pratt	35-014(c)	Operational release	No	Final DOE Approval of Permit Mod
Pratt	35-014(e3)	Operational release	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	35-017	Soil contamination from Reactor	No	Final DOE Approval of Permit Mod
Pratt	35-018(b)	Former transformer site	No	Final DOE Approval of Permit Mod
Pratt	C-35-001	Former UST site	No	Final DOE Approval of Permit Mod
Pratt	C-35-002	Former UST site	No	Final DOE Approval of Permit Mod
Pratt	C-35-003	Former UST site	No	Final DOE Approval of Permit Mod
Pratt	C-35-004	Operational release	No	Final DOE Approval of Permit Mod
Pratt	C-35-005	Operational release	No	Final DOE Approval of Permit Mod
Pratt	C-35-006	Operational release	No	Final DOE Approval of Permit Mod
Pratt	C-35-008	Leaking transformer	No	Final DOE Approval of Permit Mod
Gould	36-002	Sump	Yes	Proposed in report/work plan, reviewed by AA
Gould	36-003(a)	Septic system	Yes	EC Report Submitted
Gould	36-003(c)	Septic system	Yes	Proposed in Permit Mod
Gould	36-003(d)	Septic system	No	Final DOE Approval of Permit Mod
Gould	36-004(f)	Firing site	No	Final DOE Approval of Permit Mod
Gould	36-007(a)	Storage area	No	Final DOE Approval of Permit Mod
Gould	36-007(b)	Storage area	No	Final DOE Approval of Permit Mod
Gould	36-007(c)	Storage area	No	Final DOE Approval of Permit Mod
Gould	36-007(d)	Storage area	No	Final DOE Approval of Permit Mod
Gould	36-007(e)	Storage area	No	Final DOE Approval of Permit Mod
Gould	36-007(f)	Storage area	No	Final DOE Approval of Permit Mod
Gould	C-36-001	Containment vessel	No	Cleanup report Submitted

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Gould	C-36-002	Surface disposal	No	Final DOE Approval of Permit Mod
Martin	37-001	Septic system	No	Final DOE Approval of Permit Mod
Gould	39-002(c)	Storage area	No	Cleanup report Submitted
Gould	39-002(g)	Storage area (still active)	No	Final DOE Approval of Permit Mod
Gould	39-003	Incinerator	Yes	Proposed in Permit Mod
Gould	39-005	Seepage pit	Yes	Proposed in report/work plan
Gould	39-006(b)	Septic system	Yes	Proposed in Permit Mod
Gould	39-007(a)	Storage area	Yes	Cleanup report Submitted
Gould	39-007(b)	Storage area	No	Final DOE Approval of Permit Mod
Gould	39-007(c)	Storage area	No	Final DOE Approval of Permit Mod
Gould	39-007(e)	Storage area	No	Final DOE Approval of Permit Mod
Gould	39-009	Outfall	No	Final DOE Approval of Permit Mod
Rofer	40-001(a)	Septic system	Yes	Proposed in Permit Mod
Rofer	40-002(a)	Container storage area	No	Final DOE Approval of Permit Mod
Rofer	40-002(b)	Container storage area	No	Final DOE Approval of Permit Mod
Rofer	40-002(c)	Container storage area	No	Final DOE Approval of Permit Mod
Rofer	40-003(b)	Burning area/open detonation	No	Final DOE Approval of Permit Mod
Rofer	40-008	HE storage area decommissioned	No	Final DOE Approval of Permit Mod
Rofer	C-40-001	Usage site	No	Final DOE Approval of Permit Mod
Pratt	41-004	Container storage	No	Final DOE Approval of Permit Mod
Pratt	C-41-001	Sump	No	Final DOE Approval of Permit Mod
Pratt	C-41-002	Underground tank	No	Final DOE Approval of Permit Mod
Pratt	C-41-003	Underground tank	No	Final DOE Approval of Permit Mod
Pratt	C-41-005	Underground tank Mystery tank	No	Final DOE Approval of Permit Mod
Pratt	42-001(a)	Incinerator complex.	Yes	Proposed in report/work plan
Pratt	42-001(b)	Incinerator complex.	Yes	Proposed in report/work plan
Pratt	42-001(c)	Incinerator complex.	Yes	Proposed in report/work plan
Pratt	42-002(a)	Decontam. facility	No	Proposed in report/work plan
Pratt	42-002(b)	Decontam. facility driveway	Yes	Proposed in report/work plan
Pratt	42-003	Septic system	Yes	Proposed in report/work plan
Pratt	42-004	Canyon disposal	No	Final DOE Approval of Permit Mod
Allen	43-001(b1)	Outfall	No	Final DOE Approval of Permit Mod
Allen	43-003	Carcass Storage	No	Final DOE Approval of Permit Mod
Allen	43-004	Waste Storage	No	Final DOE Approval of Permit Mod
Allen	43-005	Radioactive liquid Storage	No	Final DOE Approval of Permit Mod
Allen	1-002	Outfall TA1 SWMU to be in TA45	Yes	Proposed in report/work plan
Allen	45-001	Waste water treatment facility	Yes	Proposed in report/work plan
Allen	45-002	Vehicle Decontamination facility	Yes	Proposed in report/work plan
Allen	45-003	Waste lines	Yes	Proposed in report/work plan
Allen	45-004	Sanitary Sewer Outfall	Yes	Proposed in report/work plan
Allen	C-45-001	Parking lot of Former Treatment Plant	No	Proposed in report/work plan

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
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Martin	46-001	Aboveground tank	No	Final DOE Approval of Permit Mod
Martin	46-004(a)	Waste line	Yes	Proposed in Permit Mod
Martin	46-004(i)	Outfall	No	Final DOE Approval of Permit Mod
Martin	46-004(j)	Outfall	No	Final DOE Approval of Permit Mod
Martin	46-004(k)	Outfall	No	Final DOE Approval of Permit Mod
Martin	46-004(l)	Outfall	No	Final DOE Approval of Permit Mod
Martin	46-004(n)	Outfall	No	Final DOE Approval of Permit Mod
Martin	46-004(o)	Outfall	No	Final DOE Approval of Permit Mod
Martin	46-006(e)	Surface Disposal	No	Final DOE Approval of Permit Mod
Martin	46-008(c)	Storage area	Yes	Proposed in Permit Mod
Martin	46-008misc	Storage area	No	Final DOE Approval of Permit Mod
Martin	46-010(a)	Storage area	No	Final DOE Approval of Permit Mod
Martin	46-010(b)	Storage area	No	Final DOE Approval of Permit Mod
Martin	46-010(c)	Storage area	No	Final DOE Approval of Permit Mod
Martin	46-010(e)	Storage area	No	Final DOE Approval of Permit Mod
Martin	46-010(f)	Storage area	No	Final DOE Approval of Permit Mod
Martin	46-010misc	Storage area	No	Final DOE Approval of Permit Mod
Pratt	48-002(a)	Container storage area	Yes	EC Report Submitted
Pratt	48-002(b)	Container storage area	Yes	EC Report Submitted
Pratt	48-002(c)	Container storage area	No	Final DOE Approval of Permit Mod
Pratt	48-002(d)	Container storage	No	Final DOE Approval of Permit Mod
Pratt	48-003	Septic system	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-004(a)	Sumps and tanks	Yes	Proposed in Permit Mod
Pratt	48-004(b)	Sumps and tanks	Yes	Proposed in Permit Mod
Pratt	48-004(c)	Sumps and tanks	Yes	Proposed in Permit Mod
Pratt	48-004(d)	Sumps and tanks	No	Final DOE Approval of Permit Mod
Pratt	48-005	Waste lines	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-006	Septic system	No	Final DOE Approval of Permit Mod
Pratt	48-007(a)	Drains and outfalls	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-007(d)	Drains and outfalls	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-007(e)	Outfall	No	Final DOE Approval of Permit Mod
Pratt	48-008	Transformer leak	No	Final DOE Approval of Permit Mod
Pratt	48-009	Soil contamination	No	Final DOE Approval of Permit Mod
Pratt	48-010	Surface Impoundment	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Rofer	50-003(b)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	50-003(c)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	50-003(d)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	50-003(e)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	50-004(a)	Waste lines	Yes	Proposed in report/work plan
Rofer	50-004(c)	Waste lines	Yes	Proposed in report/work plan
Rofer	50-005	Waste treatment facility	No	Final DOE Approval of Permit Mod

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
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Rofer	50-006(b)	Operational release	No	Final DOE Approval of Permit Mod
Rofer	50-006(c)	Operational release	Yes	Proposed in report/work plan
Rofer	50-006(e)	Aboveground tank	No	Final DOE Approval of Permit Mod
Rofer	50-007	Incinerator	No	Proposed in report/work plan
Rofer	50-008	Reduction site	No	Proposed in report/work plan
Rofer	50-011(a)	Septic system	Yes	Proposed in report/work plan
Rofer	51-002(a)	Usage site (Environmental Research Caisson)	No	Final DOE Approval of Permit Mod
Rofer	51-002(b)	Usage site (Environmental Research Caisson)	No	Final DOE Approval of Permit Mod
Rofer	C-51-001	Storage area	No	Final DOE Approval of Permit Mod
Rofer	C-51-002	Buildings	No	Final DOE Approval of Permit Mod
Pratt	52-001(a)	UHTREX equip.	Yes	Proposed in Permit Mod
Pratt	52-001(b)	UHTREX equip.	Yes	Proposed in Permit Mod
Pratt	52-001(c)	UHTREX equip.	Yes	Proposed in Permit Mod
Pratt	52-001(d)	UHTREX equip.	Yes	Proposed in Permit Mod
Pratt	52-002(b)	Septic system	Yes	Proposed in Permit Mod
Pratt	52-002(c)	Septic system	Yes	Proposed in Permit Mod
Pratt	52-002(d)	Septic system	Yes	Proposed in Permit Mod
Pratt	52-002(f)	Septic system	Yes	Proposed in Permit Mod
Pratt	52-002(g)	Septic system	No	Final DOE Approval of Permit Mod
Pratt	52-003(b)	Industrial Wasteline	No	Final DOE Approval of Permit Mod
Pratt	52-004	Evaporator	No	Final DOE Approval of Permit Mod
Pratt	C-52-001	Former transformer site	No	Final DOE Approval of Permit Mod
Pratt	C-52-002	Former transformer site	No	Final DOE Approval of Permit Mod
Gould	53-001(a)	Storage area	Yes	Proposed in report/work plan
Gould	53-001(b)	Storage area	Yes	Proposed in report/work plan
Gould	53-001(d)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(e)	Storage area	No	Proposed in report/work plan
Gould	53-001(f)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(g)	Storage area	No	Proposed in report/work plan
Gould	53-001(h)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(i)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(j)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(k)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(l)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(m)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(n)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-001(o)	Storage area	No	Final DOE Approval of Permit Mod
Gould	53-003	Septic tank	No	Final DOE Approval of Permit Mod
Gould	53-004	Operational facility	No	Proposed in report/work plan
Gould	53-007(a)	Aboveground tank	Yes	Proposed in report/work plan
Gould	53-007(b)	Aboveground tanks (2)	Yes	Proposed in Permit Mod

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Gould	53-008	Storage area, Boneyard	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Gould	53-010	Container storage	No	Cleanup report Submitted
Gould	53-011(a)	Transformer	No	Final DOE Approval of Permit Mod
Gould	53-011(b)	Transformer	No	Final DOE Approval of Permit Mod
Gould	53-011(c)	Transformer	No	Final DOE Approval of Permit Mod
Gould	53-011(d)	Transformer	No	Final DOE Approval of Permit Mod
Gould	53-011(e)	Transformer	No	Final DOE Approval of Permit Mod
Gould	53-012(a)	Outfall	No	Proposed in report/work plan
Gould	53-012(b)	Outfall	No	Proposed in report/work plan
Gould	53-012(c)	Outfall	No	Proposed in report/work plan
Gould	53-012(d)	Outfall	No	Proposed in report/work plan
Gould	53-012(f)	Outfall	No	Proposed in report/work plan
Gould	53-012(g)	Outfall	No	Proposed in report/work plan
Gould	53-012(h)	Outfall	No	Proposed in report/work plan
Gould	C-53-001	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-002	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-003	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-004	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-005	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-006	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-007	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-008	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-009	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-010	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-011	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-012	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-013	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-014	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-015	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-016	Transformer	No	Final DOE Approval of Permit Mod
Gould	C-53-017	One-time spill	No	Final DOE Approval of Permit Mod
Gould	C-53-018	One-time spill	No	Final DOE Approval of Permit Mod
Gould	C-53-019	One-time spill	No	Final DOE Approval of Permit Mod
Rofer	54-001(c)	Storage area	Yes	Proposed in Permit Mod
Rofer	54-001(f)	Storage area	No	Final DOE Approval of Permit Mod
Rofer	54-007(b)	Septic system	Yes	Proposed in Permit Mod
Rofer	54-008	Underground tank	No	Final DOE Approval of Permit Mod
Rofer	54-010	Underground tank (supply wash-water tank)	No	Final DOE Approval of Permit Mod
Rofer	54-013(a)	Decontamination facility (not buildt)	Yes	Proposed in Permit Mod
Rofer	54-015(g)	Storage area (Pb casks near shaft 4)	No	Final DOE Approval of Permit Mod
Rofer	54-015(h)	Storage area (drums)	Yes	Proposed in Permit Mod

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Rofer	54-015(i)	Storage area- forklift battery	No	Final DOE Approval of Permit Mod	
Rofer	54-016(a)	Sump	No	Final DOE Approval of Permit Mod	
Rofer	54-021	Aboveground oil storage tanks (6)	No	Final DOE Approval of Permit Mod	
Rofer	54-022	Transformer spill (PCB)	No	Final DOE Approval of Permit Mod	
Pratt	55-001	Cement plant	No	Final DOE Approval of Permit Mod	
Pratt	55-002(a)	Rad waste storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-002(b)	Rad waste storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-002(c)	Container Storage Area	No	Final DOE Approval of Permit Mod	
Pratt	55-003	Containment area	No	Final DOE Approval of Permit Mod	
Pratt	55-004	Evaporator	No	Final DOE Approval of Permit Mod	
Pratt	55-005	Filtration Unit	No	Final DOE Approval of Permit Mod	
Pratt	55-006	Glass Breaker	No	Final DOE Approval of Permit Mod	
Pratt	55-007	Thermal combustion unit	No	Final DOE Approval of Permit Mod	
Pratt	55-008	Sumps and tanks	Yes	Proposed in Permit Mod	
Pratt	55-009	Sumps and tanks	Yes	Proposed in Permit Mod	
Pratt	55-010	Solvent spills	No	Final DOE Approval of Permit Mod	
Pratt	55-011(a)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(b)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(c)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(d)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(e)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-012	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-013(a)	Storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-013(b)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	57-001(a)	Drilling mud pits	No	Final DOE Approval of Permit Mod	
Rofer	57-005	Pond filtration unit	No	Final DOE Approval of Permit Mod	
Rofer	57-006	Drum and Contents	No	Cleanup report Submitted	
Allen	59-001	Septic system	Yes	Proposed in Permit Mod	
Allen	59-002	Container storage area	No	Final DOE Approval of Permit Mod	
Allen	59-003	Sump	No	Final DOE Approval of Permit Mod	
Allen	59-004	Outfall	No	Proposed in report/work plan	
Allen	C-59-001	PCB containing capacitors & Transformer	No	Proposed in report/work plan	
Allen	60-001(a)	Storage area (Active storage)	No	Final DOE Approval of Permit Mod	
Allen	60-001(b)	Storage area (Active Storage)	No	Final DOE Approval of Permit Mod	
Allen	60-001(c)	Storage area (active)	No	Final DOE Approval of Permit Mod	
Allen	60-001(d)	Storage area Pesticide Shed	No	Final DOE Approval of Permit Mod	
Allen	60-002	Storage area	Yes	Proposed in Permit Mod	
Allen	60-003	Oil-water separator	No	Final DOE Approval of Permit Mod	
Allen	60-004(a)	Storage area	No	Final DOE Approval of Permit Mod	
Allen	60-004(b)	Storage area	No	Proposed in report/work plan	
Allen	60-004(c)	Storage area	No	Proposed in report/work plan	

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by PRS Number)

Allen	60-004(d)	Storage area	No	Proposed in report/work plan	
Allen	60-004(e)	Storage area	No	Proposed in report/work plan	
Allen	60-004(f)	Storage area	No	Proposed in report/work plan	
Allen	60-005(a)	Surface impoundment -formerly 3-029(a)	Yes	Proposed in report/work plan	
Allen	60-005(b)	Drilling mud pit	No	Final DOE Approval of Permit Mod	
Allen	60-006(b)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	60-006(c)	Septic tank	No	Final DOE Approval of Permit Mod	
Allen	60-007(a)	Systematic or intent. prod. release	Yes	Proposed in report/work plan	
Allen	60-007(b)	Systematic or intent. prod. release	Yes	Proposed in report/work plan	
Allen	C-60-001	Underground tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-60-002	Underground tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-60-003	One-time spill at pesticide shed	No	Proposed in report/work plan, reviewed by AA	
Allen	C-60-004	Underground tank	No	Proposed in report/work plan, reviewed by AA	
Allen	61-001	Storage area	No	Final DOE Approval of Permit Mod	
Allen	61-003	Burn sites	No	Final DOE Approval of Permit Mod	
Allen	61-004(a)	Septic tank	Yes	Proposed in Permit Mod	
Allen	61-004(b)	Septic tank	No	Final DOE Approval of Permit Mod	
Allen	61-004(c)	Septic tank	No	Final DOE Approval of Permit Mod	
Allen	61-007	Transformer site - systematic leak	Yes	Proposed in Permit Mod	
Allen	C-61-001	Transformer storage area- PCB leak	No	Proposed in report/work plan, reviewed by AA	
Pratt	63-002	Container storage area	No	Final DOE Approval of Permit Mod	
Allen	64-001	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	69-002(a)	Septic system	No	Final DOE Approval of Permit Mod	
Rofer	69-002(b)	Septic system	No	Final DOE Approval of Permit Mod	
Gould	72-002	Firing site	No	Final DOE Approval of Permit Mod	
Gould	72-003(a)	Septic system	No	Final DOE Approval of Permit Mod	
Gould	72-003(b)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	C-73-001	Underground tank	No	Proposed in report/work plan	
Allen	C-73-002	Underground tank	No	Proposed in report/work plan	
Allen	C-73-003	Underground tank	No	Proposed in report/work plan	
Allen	C-73-004	Underground tank	No	Proposed in report/work plan	

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ATTACHMENT 2

**LISTING OF PRSs PROPOSED FOR NFA SORTED BY EACH OF
THE SIX NFA CATEGORIES**

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by Category)

Field	PRS Number	Unit Description	HSWA	NFA Status
Project			Status	(AA = Administrative Authority)
Leader				
Allen	0-030(c)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	0-030(q)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(d)	Container storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(f)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(g)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(h)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(j)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(l)	<90 day storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(n)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(o)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(q)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(s)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(t)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(u)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(v)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(w)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(x)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-001(y)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-002(a)	Container storage area	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-002(d)	Container storage area	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-004(a)	Container storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-004(b)	Container storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-004(e)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-004(f)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-006	Burn site	No	Proposed in report/work plan, reviewed by AA
Allen	3-008(b)	Firing site	No	Proposed in report/work plan, reviewed by AA
Allen	3-009(i)	Surface disposal site	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-009(j)	Surface disposal site	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-016(a)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(b)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(c)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(d)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(e)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-016(f)	Septic system	No	Proposed in report/work plan, reviewed by AA
Allen	3-019	Septic tank	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-023	Sump	No	Proposed in report/work plan, reviewed by AA

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by Category)

Allen	3-024	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-025(a)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-026(a)	Sump	No	Proposed in report/work plan, reviewed by AA
Allen	3-026(b)	Sumps	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-030	Surface impoundment	No	Proposed in report/work plan, reviewed by AA
Allen	3-031	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-032	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-037	Underground tank	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-038(e)	Waste lines	No	Proposed in report/work plan, reviewed by AA
Allen	3-038(f)	Waste lines	No	Proposed in report/work plan, reviewed by AA
Allen	3-040(a)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-040(b)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-043(c)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-043(i)	Aboveground tank	No	Proposed in report/work plan, reviewed by AA
Allen	3-045(a)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(d)	Above Ground Storage tank (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(e)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(f)	Outfall from Drain (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(h)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-045(i)	Outfall (Ind. or san. waste water treatment)	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-047(a)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(b)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(c)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(e)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(f)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(h)	Storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(i)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(j)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-047(k)	Drum Storage	No	Proposed in report/work plan, reviewed by AA
Allen	3-048	Satellite storage area	No	Proposed in report/work plan, reviewed by AA
Allen	3-049(a)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-049(c)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-049(d)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-049(e)	Outfall	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(a)	Exhaust emissions Off-gas scrubber of HEPA filter system	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(b)	Exhaust emissions Off-gas scrubber of HEPA filter system	No	Proposed in report/work plan, reviewed by AA
Allen	3-050(c)	Exhaust Emissions Off-gas scrubber of HEPA filter system	No	Proposed in report/work plan, reviewed by AA
Allen	3-050(d)	Exhaust Emissions Off-gas scrubber of HEPA filter system	Yes	Proposed in report/work plan, reviewed by AA
Allen	3-050(e)	Exhaust Emissions Off-gas scrubber of HEPA filter system	Yes	Proposed in report/work plan, reviewed by AA

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Allen	3-050(f)	Exhaust Emissions Off-gas scrubber of HEPA filter sy	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-050(g)	Exhaust Emissions Off-gas scrubber of HEPA filter sy	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-051(d)	Soil contamination (Oil form leaking compressor)	No	Proposed in report/work plan, reviewed by AA	
Allen	3-052(c)	Storm drainage	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-054(a)	Outfall	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-054(d)	Outfall	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-055(a)	Outfall	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-055(d)	Outfall	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-056(a)	Storage area	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-056(e)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA	
Allen	3-056(f)	Drum Storage	No	Proposed in report/work plan, reviewed by AA	
Allen	3-056(g)	Satellite storage area	No	Proposed in report/work plan, reviewed by AA	
Allen	3-056(i)	Drum Storage	No	Proposed in report/work plan, reviewed by AA	
Allen	3-056(j)	Storage area	No	Proposed in report/work plan, reviewed by AA	
Allen	3-056(m)	Drum Storage	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-056(n)	Drum Storage	Yes	Proposed in report/work plan, reviewed by AA	
Allen	3-057	Sump/Grease trap	No	Proposed in report/work plan, reviewed by AA	
Allen	3-058	Container storage	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-001	Gas trap	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-002	One-time spill- Leak from asphalt machine	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-003	One-time spill- Stained asphalt	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-004	Miscellaneous debris	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-005	Storm Drains	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-007	Storage area	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-008	Storage area/ rad contaminated	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-009	Storage area	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-010	Outfall	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-011	Waste oil tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-012	Satellite storage area	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-015	Underground dist. tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-017	Underground storage tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-018	Underground storage tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-019	Underground storage tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-3-021	Underground storage tank	No	Proposed in report/work plan, reviewed by AA	
Gould	18-001(c)	Sump	Yes	Proposed in report/work plan, reviewed by AA	
Gould	18-007	Buried armored vehicle (does not exist)	Yes	Proposed in report/work plan, reviewed by AA	
Gould	27-001	Buried naval guns	Yes	Proposed in report/work plan, reviewed by AA	
Gould	27-003	Bazooka impact area	Yes	Proposed in report/work plan, reviewed by AA	
Gould	36-002	Sump	Yes	Proposed in report/work plan, reviewed by AA	

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Allen	C-60-001	Underground tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-60-002	Underground tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-60-003	One-time spill at pesticide shed	No	Proposed in report/work plan, reviewed by AA	
Allen	C-60-004	Underground tank	No	Proposed in report/work plan, reviewed by AA	
Allen	C-61-001	Transformer storage area- PCB leak	No	Proposed in report/work plan, reviewed by AA	
Allen	0-011(a)	Mortar impact area	Yes	Proposed in report/work plan	
Allen	0-011(c)	Mortar impact area	Yes	Proposed in report/work plan	
Allen	0-011(d)	Mortar impact area	Yes	Proposed in report/work plan	
Allen	0-011(e)	Mortar impact area	Yes	Proposed in report/work plan	
Allen	0-029(a)	Transformer	No	Proposed in report/work plan	
Allen	0-029(b)	Transformer	No	Proposed in report/work plan	
Allen	0-029(c)	Transformer	No	Proposed in report/work plan	
Allen	0-030(g)	Septic system	Yes	Proposed in report/work plan	
Allen	0-031(a)	Soil contamination beneath former service station	No	Proposed in report/work plan	
Allen	0-039	Underground tanks	Yes	Proposed in report/work plan	
Allen	C-0-020	Mortar impact area	No	Proposed in report/work plan	
Allen	1-001(a)	Septic tank 134	Yes	Proposed in report/work plan	
Allen	1-001(b)	Septic tank 135	Yes	Proposed in report/work plan	
Allen	1-001(c)	Septic tank 137	Yes	Proposed in report/work plan	
Allen	1-001(e)	Septic tank 139	Yes	Proposed in report/work plan	
Allen	1-001(g)	Septic tank 141	Yes	Proposed in report/work plan	
Allen	1-001(m)	Septic tank 275	Yes	Proposed in report/work plan	
Allen	1-001(o)	Ind. or san. waste water treat.	Yes	Proposed in report/work plan	
Allen	1-003(a)	Landfill	Yes	Proposed in report/work plan	
Allen	1-003(b)	Surface disposal site	No	Proposed in report/work plan	
Allen	1-003(c)	Surface disposal site	No	Proposed in report/work plan	
Allen	1-003(e)	Surface disposal site	Yes	Proposed in report/work plan	
Allen	1-006(a)	Drain lines and outfall	Yes	Proposed in report/work plan	
Allen	1-006(b)	Drain lines and outfall	Yes	Proposed in report/work plan	
Allen	1-006(c)	Drain lines and outfall	Yes	Proposed in report/work plan	
Allen	1-006(d)	Drain lines and outfall	Yes	Proposed in report/work plan	
Allen	1-006(e)	Drain lines and outfall	No	Proposed in report/work plan	
Allen	1-006(g)	Drain lines and outfall	No	Proposed in report/work plan	
Allen	1-006(n)	Drain lines and outfall	Yes	Proposed in report/work plan	
Allen	1-007(a)	Soil contamination area	Yes	Proposed in report/work plan	
Allen	1-007(b)	Soil contamination area	Yes	Proposed in report/work plan	
Allen	1-007(c)	Soil contamination area	Yes	Proposed in report/work plan	
Allen	1-007(d)	Soil contamination area	Yes	Proposed in report/work plan	
Allen	1-007(e)	Soil contamination area	Yes	Proposed in report/work plan	

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Allen	1-007(j)	Soil contamination area	Yes	Proposed in report/work plan	
Allen	3-002(c)	Storage area	Yes	Proposed in report/work plan	
Allen	3-003(a)	Storage area	Yes	Proposed in report/work plan	
Allen	3-003(b)	Storage area	Yes	Proposed in report/work plan	
Allen	3-003(d)	Storage area (Transformers)	No	Proposed in report/work plan	
Allen	3-003(e)	Storage area (Transformers)	No	Proposed in report/work plan	
Allen	3-003(f)	Storage area (Transformers)	No	Proposed in report/work plan	
Allen	3-003(g)	One-time spill (Transformer)	No	Proposed in report/work plan	
Allen	3-003(h)	Storage area (Transformers)	No	Proposed in report/work plan	
Allen	3-003(i)	Storage area (Transformer)	No	Proposed in report/work plan	
Allen	3-003(j)	Storage area (Transformers)	No	Proposed in report/work plan	
Allen	3-003(k)	Storage area (Transformer)	No	Proposed in report/work plan	
Allen	3-003(l)	Storage area	No	Proposed in report/work plan	
Allen	3-003(m)	Storage area (Capacitor banks)	No	Proposed in report/work plan	
Allen	3-003(o)	Storage area (Capacitor bank)	No	Proposed in report/work plan	
Allen	3-008(a)	Firing site	No	Proposed in report/work plan	
Allen	3-010(a)	Systematic release site	Yes	Proposed in report/work plan	
Allen	3-011	Systematic product release	Yes	Proposed in report/work plan	
Allen	3-013(a)	Operational release	Yes	Proposed in report/work plan	
Allen	3-013(b)	Operational release	No	Proposed in report/work plan	
Allen	3-014(a)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(a2)	Waste water treatment facility	No	Proposed in report/work plan	
Allen	3-014(b)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(b2)	Outfall	No	Proposed in report/work plan	
Allen	3-014(c)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(d)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(e)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(f)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(g)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(h)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(i)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(j)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(p)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(q)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(r)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(s)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(t)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(u)	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	3-014(v)	Waste water treatment facility	No	Proposed in report/work plan	

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Allen	3-014(w)	Waste water treatment facility	No	Proposed in report/work plan	
Allen	3-014(x)	Waste water treatment facility	No	Proposed in report/work plan	
Allen	3-014(y)	Waste water treatment facility	No	Proposed in report/work plan	
Allen	3-014(z)	Waste water treatment facility	No	Proposed in report/work plan	
Allen	3-015	Outfall	Yes	Proposed in report/work plan	
Allen	3-025(b)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan	
Allen	3-026(c)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan	
Allen	3-027	Separation site	No	Proposed in report/work plan	
Allen	3-029	Landfill	Yes	Proposed in report/work plan	
Allen	3-033	Sump	Yes	Proposed in report/work plan	
Allen	3-034(b)	Tank and/or assoc. equipment	Yes	Proposed in report/work plan	
Allen	3-036(b)	Aboveground tanks	No	Proposed in report/work plan	
Allen	3-036(e)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-036(f)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-036(g)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-036(h)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-036(i)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-036(j)	Aboveground tanks	No	Proposed in report/work plan	
Allen	3-038(c)	Waste lines	No	Proposed in report/work plan	
Allen	3-038(d)	Waste lines	No	Proposed in report/work plan	
Allen	3-041	Underground tank	No	Proposed in report/work plan	
Allen	3-042	Sump	No	Proposed in report/work plan	
Allen	3-043(a)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-043(b)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-043(d)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-043(f)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-043(g)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-043(h)	Aboveground tank	No	Proposed in report/work plan	
Allen	3-046	Above Ground Storage Tank (Physical, chem. &/or b	Yes	Proposed in report/work plan	
Allen	3-047(g)	Drum Storage	No	Proposed in report/work plan	
Allen	3-051(a)	Soil contamination (Oil from leaking compressor)	No	Proposed in report/work plan	
Allen	3-051(b)	Soil contamination (Oil from leaking compressor)	No	Proposed in report/work plan	
Allen	3-052(d)	Storm drainage (nonPCB transformers/ capacitors)	No	Proposed in report/work plan	
Allen	3-052(f)	Storm drainage	Yes	Proposed in report/work plan	
Allen	3-054(c)	Outfall	Yes	Proposed in report/work plan	
Allen	3-055(c)	Outfall	Yes	Proposed in report/work plan	
Allen	3-056(d)	Drum Storage	Yes	Proposed in report/work plan	
Allen	3-056(h)	Transformer storage area	No	Proposed in report/work plan	
Allen	3-056(l)	Drum Storage	Yes	Proposed in report/work plan	

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Allen	C-3-020	Storage tank	No	Proposed in report/work plan	
Allen	C-3-022	Kerosene tanker trailer	No	Proposed in report/work plan	
Rofer	8-004(d)	Drain	Yes	Proposed in report/work plan	
Rofer	8-009(d)	Ind. or san. wastewater treat.	Yes	Proposed in report/work plan	
Rofer	8-009(e)	Ind. or san. wastewater treat.	Yes	Proposed in report/work plan	
Rofer	C-8-010	Building	Yes	Proposed in report/work plan	
Rofer	9-001(a)	Firing sites	Yes	Proposed in report/work plan	
Rofer	9-001(b)	Firing sites	Yes	Proposed in report/work plan	
Rofer	9-001(d)	Firing sites	Yes	Proposed in report/work plan	
Rofer	9-003(g)	Settling tank	Yes	Proposed in report/work plan	
Rofer	9-003(h)	Settling tank	Yes	Proposed in report/work plan	
Rofer	9-003(i)	Settling tank	Yes	Proposed in report/work plan	
Rofer	9-005(a)	Septic system	Yes	Proposed in report/work plan	
Rofer	9-005(d)	Septic system	Yes	Proposed in report/work plan	
Rofer	9-008(b)	Surface impoundment	Yes	Proposed in report/work plan	
Rofer	9-009	Surface impoundment	Yes	Proposed in report/work plan	
Allen	10-001(a)	Firing Site	Yes	Proposed in report/work plan	
Allen	10-001(b)	Firing Site	Yes	Proposed in report/work plan	
Allen	10-001(c)	Firing Site	Yes	Proposed in report/work plan	
Allen	10-001(d)	Firing Site	Yes	Proposed in report/work plan	
Gould	12-004(a)	Radiation Test facility	No	Proposed in report/work plan	
Gould	12-004(b)	Pipe	No	Proposed in report/work plan	
Gould	C-12-001	Building	No	Proposed in report/work plan	
Gould	C-12-002	Building	No	Proposed in report/work plan	
Gould	C-12-003	Building	No	Proposed in report/work plan	
Gould	C-12-004	Building	No	Proposed in report/work plan	
Gould	C-12-005	Building	No	Proposed in report/work plan	
Gould	14-001(a)	Firing site	No	Proposed in report/work plan	
Gould	14-001(b)	Firing site	No	Proposed in report/work plan	
Gould	14-001(c)	Firing site	No	Proposed in report/work plan	
Gould	14-001(d)	Firing site	No	Proposed in report/work plan	
Gould	14-001(e)	Firing site	No	Proposed in report/work plan	
Gould	14-002(b)	Firing site	Yes	Proposed in report/work plan	
Gould	14-002(c)	Building	Yes	Proposed in report/work plan	
Gould	14-002(d)	Firing site	Yes	Proposed in report/work plan	
Gould	14-002(e)	Firing site	Yes	Proposed in report/work plan	
Gould	14-006	Tank and/or assoc. equip.	Yes	Proposed in report/work plan	
Gould	14-007	Septic system	Yes	Proposed in report/work plan	
Gould	C-14-001	Building	No	Proposed in report/work plan	

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Gould	C-14-003	Building	No	Proposed in report/work plan	
Gould	C-14-004	Building	No	Proposed in report/work plan	
Gould	C-14-005	Building	No	Proposed in report/work plan	
Gould	C-14-006	Building	No	Proposed in report/work plan	
Gould	C-14-007	Building	No	Proposed in report/work plan	
Gould	C-14-009	Building	No	Proposed in report/work plan	
Gould	15-004(a)	Firing site C	Yes	Proposed in report/work plan	
Gould	15-004(c)	Firing site B	Yes	Proposed in report/work plan	
Gould	15-004(d)	Firing site C	No	Proposed in report/work plan	
Gould	15-006(e)	Not in TA-15 @TA-36	No	Proposed in report/work plan	
Gould	C-15-004	Transformers	No	Proposed in report/work plan	
Martin	16-003(p)	Sump	No	Proposed in report/work plan	
Martin	16-003(q)	Sump	No	Proposed in report/work plan	
Martin	16-016(d)	Surface disposal site	Yes	Proposed in report/work plan	
Martin	16-016(e)	Surface disposal site	Yes	Proposed in report/work plan	
Martin	16-016(g)	Surface disposal site	Yes	Proposed in report/work plan	
Martin	16-021(b)	Systematic leak	No	Proposed in report/work plan	
Martin	16-022(a)	Underground tank	No	Proposed in report/work plan	
Martin	16-022(b)	Underground tank	No	Proposed in report/work plan	
Martin	16-025(e2)	Abandoned building & appurtenances	Yes	Proposed in report/work plan	
Martin	16-025(f2)	Abandoned building & appurtenances	Yes	Proposed in report/work plan	
Martin	16-025(h2)	Abandoned building & appurtenances	Yes	Proposed in report/work plan	
Martin	16-026(a)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(a2)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(d2)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(e2)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(f)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(f2)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(g)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(g2)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(h)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(k)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(l)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(t)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(x)	Outfall	Yes	Proposed in report/work plan	
Martin	16-026(z)	Outfall	Yes	Proposed in report/work plan	
Martin	16-027(a)	Transformer	No	Proposed in report/work plan	
Martin	16-027(b)	Transformer	No	Proposed in report/work plan	
Martin	16-027(c)	Transformer	No	Proposed in report/work plan	

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Martin	16-027(d)	Transformer	No	Proposed in report/work plan	
Martin	16-028(e)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-029(i)	Outfall	Yes	Proposed in report/work plan	
Martin	16-030(b)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-030(c)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-030(e)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-030(f)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-031(e)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-031(f)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-031(h)	Ind. or san. waste water treatment	Yes	Proposed in report/work plan	
Martin	16-033(a)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(b)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(c)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(d)	Tank and/or assoc. equip	No	Proposed in report/work plan	
Martin	16-033(f)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(g)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(h)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(i)	Underground tank	No	Proposed in report/work plan	
Martin	16-033(j)	Underground tank	No	Proposed in report/work plan	
Martin	16-034(i)	Soil contamination area	Yes	Proposed in report/work plan	
Martin	16-034(j)	Soil contamination area	Yes	Proposed in report/work plan	
Martin	16-034(k)	Soil contamination area	Yes	Proposed in report/work plan	
Martin	16-037	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-001	Building	No	Proposed in report/work plan	
Martin	C-16-008	Building	No	Proposed in report/work plan	
Martin	C-16-009	Building	No	Proposed in report/work plan	
Martin	C-16-010	Building	No	Proposed in report/work plan	
Martin	C-16-012	Building	No	Proposed in report/work plan	
Martin	C-16-013	Storage area	No	Proposed in report/work plan	
Martin	C-16-014	Building	No	Proposed in report/work plan	
Martin	C-16-015	Building	No	Proposed in report/work plan	
Martin	C-16-016	Building	No	Proposed in report/work plan	
Martin	C-16-018	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-019	Building	No	Proposed in report/work plan	
Martin	C-16-020	Building	No	Proposed in report/work plan	
Martin	C-16-034	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-035	Aboveground tank	No	Proposed in report/work plan	
Martin	C-16-036	Septic system	No	Proposed in report/work plan	
Martin	C-16-041	Building	No	Proposed in report/work plan	

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Martin	C-16-044	Manhole	No	Proposed in report/work plan	
Martin	C-16-046	Manhole	No	Proposed in report/work plan	
Martin	C-16-047	Transport area	No	Proposed in report/work plan	
Martin	C-16-049	Building	No	Proposed in report/work plan	
Martin	C-16-050	Building	No	Proposed in report/work plan	
Martin	C-16-051	Transport area	No	Proposed in report/work plan	
Martin	C-16-058	Transport area	No	Proposed in report/work plan	
Martin	C-16-061	Building	No	Proposed in report/work plan	
Martin	C-16-062	Generation area	No	Proposed in report/work plan	
Martin	C-16-063	Generation area	No	Proposed in report/work plan	
Martin	C-16-070	Underground tank	No	Proposed in report/work plan	
Martin	C-16-071	One-time spill	No	Proposed in report/work plan	
Martin	C-16-072	Tank	No	Proposed in report/work plan	
Gould	18-002(a)	Firing site	Yes	Proposed in report/work plan	
Gould	18-002(b)	Firing site	Yes	Proposed in report/work plan	
Gould	18-002(c)	Drop tower	No	Proposed in report/work plan	
Gould	18-003(f)	Septic system	Yes	Proposed in report/work plan	
Gould	18-003(h)	Septic system	Yes	Proposed in report/work plan	
Gould	18-004(a)	Waste lines containment	Yes	Proposed in report/work plan	
Gould	18-004(b)	Pit	Yes	Proposed in report/work plan	
Gould	18-005(a)	Storage area	Yes	Proposed in report/work plan	
Gould	18-008	Underground tank (does not exist)	No	Proposed in report/work plan	
Gould	18-010(b)	Outfall	No	Proposed in report/work plan	
Gould	18-010(c)	Outfall	No	Proposed in report/work plan	
Gould	18-010(d)	Outfall	No	Proposed in report/work plan	
Gould	18-010(e)	Outfall	No	Proposed in report/work plan	
Gould	18-010(f)	Outfall	No	Proposed in report/work plan	
Gould	18-011	Soil containment	No	Proposed in report/work plan	
Gould	18-012(a)	Outfall	Yes	Proposed in report/work plan	
Gould	18-012(b)	Outfall	Yes	Proposed in report/work plan	
Gould	18-012(c)	Sump and drain lines	No	Proposed in report/work plan	
Gould	18-013	Waste Tank	No	Proposed in report/work plan	
Gould	20-001(a)	Landfill	Yes	Proposed in report/work plan	
Gould	20-001(b)	Landfill	Yes	Proposed in report/work plan	
Gould	20-002(a)	Firing site	Yes	Proposed in report/work plan	
Gould	20-002(b)	Firing site	Yes	Proposed in report/work plan	
Gould	20-002(c)	Firing site	Yes	Proposed in report/work plan	
Gould	20-003(a)	Firing site	Yes	Proposed in report/work plan	
Gould	20-003(b)	Firing site	No	Proposed in report/work plan	

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
(Sorted by Category)

Allen	21-007	Incinerators	Yes	Proposed in report/work plan	
Allen	21-021	Systematic release (site -wide)	Yes	Proposed in report/work plan	
Allen	21-024(f)	Septic system	Yes	Proposed in report/work plan	
Allen	21-024(g)	Septic system	Yes	Proposed in report/work plan	
Allen	21-024(l)	Ind. or san. waste water treat.	Yes	Proposed in report/work plan	
Allen	21-026(d)	Outfall	No	Proposed in report/work plan	
Allen	21-029	Soil contamination area	Yes	Proposed in report/work plan	
Gould	27-002	Firing sites	Yes	Proposed in report/work plan	
Martin	33-002(d)	Drain line and outfall located at (MDA K)	Yes	Proposed in report/work plan	
Martin	33-002(e)	Drain line and outfall located at (MDA K)	Yes	Proposed in report/work plan	
Martin	33-003(a)	Material disposal area (MDA D)	Yes	Proposed in report/work plan	
Martin	33-004(b)	Septic system	Yes	Proposed in report/work plan	
Martin	33-004(c)	Septic system	Yes	Proposed in report/work plan	
Martin	33-004(i)	Outfall	Yes	Proposed in report/work plan	
Martin	33-004(j)	Outfall	Yes	Proposed in report/work plan	
Martin	33-004(m)	Septic system	Yes	Proposed in report/work plan	
Martin	33-005(a)	Septic system	Yes	Proposed in report/work plan	
Martin	33-005(b)	Septic system	Yes	Proposed in report/work plan	
Martin	33-005(c)	Septic system	Yes	Proposed in report/work plan	
Martin	33-006(b)	Firing range	Yes	Proposed in report/work plan	
Martin	33-007(a)	Firing range	Yes	Proposed in report/work plan	
Martin	33-010(h)	Surface disposal	Yes	Proposed in report/work plan	
Martin	33-011(c)	Storage area	Yes	Proposed in report/work plan	
Martin	33-014	Burn site	Yes	Proposed in report/work plan	
Martin	33-015	Incinerator	Yes	Proposed in report/work plan	
Gould	39-005	Seepage pit	Yes	Proposed in report/work plan	
Pratt	42-001(a)	Incinerator complex.	Yes	Proposed in report/work plan	
Pratt	42-001(b)	Incinerator complex.	Yes	Proposed in report/work plan	
Pratt	42-001(c)	Incinerator complex.	Yes	Proposed in report/work plan	
Pratt	42-002(a)	Decontam. facility	No	Proposed in report/work plan	
Pratt	42-002(b)	Decontam. facility driveway	Yes	Proposed in report/work plan	
Pratt	42-003	Septic system	Yes	Proposed in report/work plan	
Allen	1-002	Outfall TA1 SWMU to be in TA45	Yes	Proposed in report/work plan	
Allen	45-001	Waste water treatment facility	Yes	Proposed in report/work plan	
Allen	45-002	Vehicle Decontamination facility	Yes	Proposed in report/work plan	
Allen	45-003	Waste lines	Yes	Proposed in report/work plan	
Allen	45-004	Sanitary Sewer Outfall	Yes	Proposed in report/work plan	
Allen	C-45-001	Parking lot of Former Treatment Plant	No	Proposed in report/work plan	
Rofer	50-004(a)	Waste lines	Yes	Proposed in report/work plan	

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
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Rofer	50-004(c)	Waste lines	Yes	Proposed in report/work plan	
Rofer	50-006(c)	Operational release	Yes	Proposed in report/work plan	
Rofer	50-007	Incinerator	No	Proposed in report/work plan	
Rofer	50-008	Reduction site	No	Proposed in report/work plan	
Rofer	50-011(a)	Septic system	Yes	Proposed in report/work plan	
Gould	53-001(a)	Storage area	Yes	Proposed in report/work plan	
Gould	53-001(b)	Storage area	Yes	Proposed in report/work plan	
Gould	53-001(e)	Storage area	No	Proposed in report/work plan	
Gould	53-001(g)	Storage area	No	Proposed in report/work plan	
Gould	53-004	Operational facility	No	Proposed in report/work plan	
Gould	53-007(a)	Aboveground tank	Yes	Proposed in report/work plan	
Gould	53-012(a)	Outfall	No	Proposed in report/work plan	
Gould	53-012(b)	Outfall	No	Proposed in report/work plan	
Gould	53-012(c)	Outfall	No	Proposed in report/work plan	
Gould	53-012(d)	Outfall	No	Proposed in report/work plan	
Gould	53-012(f)	Outfall	No	Proposed in report/work plan	
Gould	53-012(g)	Outfall	No	Proposed in report/work plan	
Gould	53-012(h)	Outfall	No	Proposed in report/work plan	
Allen	59-004	Outfall	No	Proposed in report/work plan	
Allen	C-59-001	PCB containing capacitors & Transformer	No	Proposed in report/work plan	
Allen	60-004(b)	Storage area	No	Proposed in report/work plan	
Allen	60-004(c)	Storage area	No	Proposed in report/work plan	
Allen	60-004(d)	Storage area	No	Proposed in report/work plan	
Allen	60-004(e)	Storage area	No	Proposed in report/work plan	
Allen	60-004(f)	Storage area	No	Proposed in report/work plan	
Allen	60-005(a)	Surface impoundment -formerly 3-029(a)	Yes	Proposed in report/work plan	
Allen	60-007(a)	Systematic or intent. prod. release	Yes	Proposed in report/work plan	
Allen	60-007(b)	Systematic or intent. prod. release	Yes	Proposed in report/work plan	
Allen	C-73-001	Underground tank	No	Proposed in report/work plan	
Allen	C-73-002	Underground tank	No	Proposed in report/work plan	
Allen	C-73-003	Underground tank	No	Proposed in report/work plan	
Allen	C-73-004	Underground tank	No	Proposed in report/work plan	
Allen	0-032	Soil contamination beneath former motorpool (UST 1	No	Cleanup report Submitted	
Allen	C-0-036(a)	Borrow pit 1, Bandelier NM	No	Cleanup report Submitted	
Allen	C-0-036(b)	Borrow pit 2, Bandelier NM	No	Cleanup report Submitted	
Allen	C-0-036(c)	Borrow pit 3, Bandelier NM	No	Cleanup report Submitted	
Allen	C-0-036(d)	Borrow pit 4, Bandelier NM	No	Cleanup report Submitted	
Allen	C-0-041	Asphalt and tar remnant site	No	Cleanup report Submitted	
1	C-0-042	tank (formerly part of 0-032)	No	Cleanup report Submitted	

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Allen	1-001(f)	Septic tank 140 (hillside)	Yes	Cleanup report Submitted	
Allen	1-003(d)	Surface disposal site (Can dump)	Yes	Cleanup report Submitted	
Allen	3-003(p)	Storage area	No	Cleanup report Submitted	
Allen	3-022	Sump	No	Cleanup report Submitted	
Allen	3-047(d)	Storage area	No	Cleanup report Submitted	
Allen	3-051(c)	Soil contamination (Vacuum pump leaking)	No	Cleanup report Submitted	
Rofer	6-007(f)	Surface disposal	Yes	Cleanup report Submitted	
Rofer	8-005	Container storage area	Yes	Cleanup report Submitted	
Rofer	9-010(a)	Storage area	No	Cleanup report Submitted	
Rofer	9-010(b)	Storage area	No	Cleanup report Submitted	
Rofer	C-9-001	Soil contamination	Yes	Cleanup report Submitted	
Allen	C-10-001	Surface soil, 2 10x10 foot plots, Bayo Canyon	No	Cleanup report Submitted	
Martin	16-011	Incinerator	No	Cleanup report Submitted	
Martin	16-016(b)	Landfill	Yes	Cleanup report Submitted	
Martin	16-016(f)	Landfill	No	Cleanup report Submitted	
Gould	18-001(a)	Lagoon	Yes	Cleanup report Submitted	
Allen	19-002	Surface disposal site	Yes	Cleanup report Submitted	
Gould	20-003(c)	Firing site	No	Cleanup report Submitted	
Allen	21-013(c)	Surface disposal site	Yes	Cleanup report Submitted	
Allen	21-013(d)	Surface disposal site (Cold Dump)	Yes	Cleanup report Submitted	
Allen	21-013(e)	Surface disposal site	Yes	Cleanup report Submitted	
Allen	21-022(j)	Tank and/or assoc. equipment	Yes	Cleanup report Submitted	
Allen	21-024(d)	Septic system VCA for rad	Yes	Cleanup report Submitted	
Allen	21-024(e)	Septic system	Yes	Cleanup report Submitted	
Allen	21-024(h)	Septic system	Yes	Cleanup report Submitted	
Allen	C-21-027	Machinery	No	Cleanup report Submitted	
Allen	31-001	Outfall from sanitary Septic system	Yes	Cleanup report Submitted	
Martin	33-016	Sump	Yes	Cleanup report Submitted	
Gould	C-36-001	Containment vessel	No	Cleanup report Submitted	
Gould	39-002(c)	Storage area	No	Cleanup report Submitted	
Gould	39-007(a)	Storage area	Yes	Cleanup report Submitted	
Gould	53-010	Container storage	No	Cleanup report Submitted	
Rofer	57-006	Drum and Contents	No	Cleanup report Submitted	
Rofer	8-003(a)	Septic system	Yes	EC Report Submitted	
Gould	18-001(b)	Sewer lines	Yes	EC Report Submitted	
Gould	18-003(e)	Septic system	Yes	EC Report Submitted	
Rofer	22-015(c)	Outfall	Yes	EC Report Submitted	
Gould	36-003(a)	Septic system	Yes	EC Report Submitted	
Pratt	48-002(a)	Container storage area	Yes	EC Report Submitted	

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(Sorted by Category)

Pratt	48-002(b)	Container storage area	Yes	EC Report Submitted	
Allen	0-008	Surface disposal site	No	Final DOE Approval of Permit Mod	
Allen	0-010(a)	Surface disposal site	No	Final DOE Approval of Permit Mod	
Allen	0-015	Firing range, Rendija Canyon	No	Final DOE Approval of Permit Mod	
Allen	0-024	Cistern	No	Final DOE Approval of Permit Mod	
Allen	0-025	Landfill	No	Final DOE Approval of Permit Mod	
Allen	0-026	Landfill	No	Final DOE Approval of Permit Mod	
Allen	0-035(a)	Surface disposal	No	Final DOE Approval of Permit Mod	
Allen	0-040	Underground tank	No	Final DOE Approval of Permit Mod	
Allen	1-001(p)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	1-001(q)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	1-001(r)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	1-001(v)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	1-001(w)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	1-004(a)	Incinerator	No	Final DOE Approval of Permit Mod	
Allen	1-004(b)	Incinerator	No	Final DOE Approval of Permit Mod	
Allen	1-005	Incinerator	No	Final DOE Approval of Permit Mod	
Allen	1-006(f)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(i)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(j)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(k)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(l)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(m)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(q)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(r)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(s)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-006(t)	Drain lines and outfall	No	Final DOE Approval of Permit Mod	
Allen	1-007(f)	Soil contamination area	No	Final DOE Approval of Permit Mod	
Allen	1-007(g)	Soil contamination area	No	Final DOE Approval of Permit Mod	
Allen	1-007(h)	Soil contamination area	No	Final DOE Approval of Permit Mod	
Allen	1-007(m)	Soil contamination area	No	Final DOE Approval of Permit Mod	
Allen	1-007(n)	Soil contamination area	No	Final DOE Approval of Permit Mod	
Allen	1-007(o)	Soil contamination area	No	Final DOE Approval of Permit Mod	
Pratt	2-001	Open burning ground	No	Final DOE Approval of Permit Mod	
Pratt	2-002	Storage area	No	Final DOE Approval of Permit Mod	
Pratt	2-013	Storage area	No	Final DOE Approval of Permit Mod	
Allen	3-001(m)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Allen	3-001(p)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Allen	3-001(r)	Satellite storage area	No	Final DOE Approval of Permit Mod	

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
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Allen	3-010(b)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-010(c)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-010(d)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-013(c)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-013(d)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-013(e)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-013(f)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-013(g)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-013(h)	Operational release	No	Final DOE Approval of Permit Mod	
Allen	3-020(b)	Surface disposal site	No	Final DOE Approval of Permit Mod	
Allen	3-039(b)	Silver recovery unit	No	Final DOE Approval of Permit Mod	
Allen	3-039(c)	Silver recovery unit	No	Final DOE Approval of Permit Mod	
Allen	3-039(d)	Silver recovery unit	No	Final DOE Approval of Permit Mod	
Allen	3-039(e)	Silver recovery unit	No	Final DOE Approval of Permit Mod	
Allen	3-044(b)	Container storage	No	Final DOE Approval of Permit Mod	
Allen	3-055(b)	Outfall	No	Final DOE Approval of Permit Mod	
Pratt	C-4-001	Former Building Location	No	Final DOE Approval of Permit Mod	
Pratt	5-006(a)	Former Building Location	No	Final DOE Approval of Permit Mod	
Pratt	5-006(d)	Former Building Location	No	Final DOE Approval of Permit Mod	
Pratt	5-006(f)	Former Building Location	No	Final DOE Approval of Permit Mod	
Pratt	5-006(g)	Former Building Location	No	Final DOE Approval of Permit Mod	
Pratt	C-5-001	Former Building Location	No	Final DOE Approval of Permit Mod	
Rofer	6-003(b)	Firing site	No	Final DOE Approval of Permit Mod	
Rofer	6-004	Sump	No	Final DOE Approval of Permit Mod	
Rofer	C-6-020	Building	No	Final DOE Approval of Permit Mod	
Rofer	8-008(a)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	8-008(b)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	8-008(c)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	8-008(d)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	8-009(b)	Ind. or san. wastewater treat.	No	Final DOE Approval of Permit Mod	
Rofer	8-010(a)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	8-010(b)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	8-010(c)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	8-011(a)	Underground tank	No	Final DOE Approval of Permit Mod	
Rofer	8-011(b)	Underground tank	No	Final DOE Approval of Permit Mod	
Rofer	C-8-001	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-002	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-003	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-004	Building	No	Final DOE Approval of Permit Mod	

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Rofer	C-8-005	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-006	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-007	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-008	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-009	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-011	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-012	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-013	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-015	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-016	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-8-017	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	C-8-018	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	C-8-019	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	C-8-020	Disposal area	No	Final DOE Approval of Permit Mod	
Rofer	9-008(a)	Surface impoundment	No	Final DOE Approval of Permit Mod	
Rofer	9-010(c)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	9-011(a)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	9-015	Manhole	No	Final DOE Approval of Permit Mod	
Rofer	9-016	Underground tank	No	Final DOE Approval of Permit Mod	
Rofer	C-9-002	Buildings	No	Final DOE Approval of Permit Mod	
Rofer	C-9-003	Buildings	No	Final DOE Approval of Permit Mod	
Rofer	C-9-004	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-9-005	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-9-006	Buildings	No	Final DOE Approval of Permit Mod	
Rofer	C-9-007	Building	No	Final DOE Approval of Permit Mod	
Rofer	C-9-008	Underground tank	No	Final DOE Approval of Permit Mod	
Rofer	C-9-009	Non-intentional release	No	Final DOE Approval of Permit Mod	
Rofer	C-9-010	Burn site	No	Final DOE Approval of Permit Mod	
Rofer	C-9-011	Burn site	No	Final DOE Approval of Permit Mod	
Allen	10-001(e)	Detonation Test Area	No	Final DOE Approval of Permit Mod	
Martin	11-003(a)	Mortar impact area	No	Final DOE Approval of Permit Mod	
Martin	11-008	Surface disposal	No	Final DOE Approval of Permit Mod	
Martin	11-010(a)	Container storage area	No	Final DOE Approval of Permit Mod	
Martin	11-010(b)	Container storage	No	Final DOE Approval of Permit Mod	
Martin	C-11-003	One-time release site	No	Final DOE Approval of Permit Mod	
Gould	12-003	Storage area	No	Final DOE Approval of Permit Mod	
Gould	C-12-006	Pole Duplicate of 12-004(a)	No	Final DOE Approval of Permit Mod	
Gould	14-004(a)	Storage area (still active)	No	Final DOE Approval of Permit Mod	
Gould	14-004(c)	Storage area	No	Final DOE Approval of Permit Mod	

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
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Gould	14-008	Landfill and surface disposal	No	Final DOE Approval of Permit Mod	
Gould	15-004(e)	Mistakenly called firing site (actually manhole bunker)	No	Final DOE Approval of Permit Mod	
Gould	15-005(a)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	15-005(d)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	15-008(e)	Surface disposal	No	Final DOE Approval of Permit Mod	
Gould	15-009(d)	Septic tank	No	Final DOE Approval of Permit Mod	
Gould	15-013(a)	Underground tank	No	Final DOE Approval of Permit Mod	
Gould	15-013(b)	Underground tank	No	Final DOE Approval of Permit Mod	
Gould	15-014(c)	Ind. or san. wastewater treat.	No	Final DOE Approval of Permit Mod	
Gould	15-014(f)	Ind. or san. wastewater treat.	No	Final DOE Approval of Permit Mod	
Gould	C-15-002	Surface disposal	No	Final DOE Approval of Permit Mod	
Gould	C-15-003	Surface disposal	No	Final DOE Approval of Permit Mod	
Gould	C-15-008	Non-intentional release	No	Final DOE Approval of Permit Mod	
Gould	C-15-009	Underground tank	No	Final DOE Approval of Permit Mod	
Gould	C-15-012	Underground tank (still active)	No	Final DOE Approval of Permit Mod	
Gould	C-15-013	Underground tank	No	Final DOE Approval of Permit Mod	
Martin	16-007(b)	Surface disposal site	No	Final DOE Approval of Permit Mod	
Martin	16-008(b)	Surface impoundment	No	Final DOE Approval of Permit Mod	
Martin	16-012(a2)	Container storage	No	Final DOE Approval of Permit Mod	
Martin	16-023(a)	Incinerator	No	Final DOE Approval of Permit Mod	
Martin	16-032(b)	Decommissioned HE sump	No	Final DOE Approval of Permit Mod	
Martin	C-16-003	Septic system (see 16-005n)	No	Final DOE Approval of Permit Mod	
Martin	C-16-004	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-007	Tank stand	No	Final DOE Approval of Permit Mod	
Martin	C-16-021	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-022	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-023	Warehouse	No	Final DOE Approval of Permit Mod	
Martin	C-16-024	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-027	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-029	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-032	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-033	Warehouse	No	Final DOE Approval of Permit Mod	
Martin	C-16-037	Storage area	No	Final DOE Approval of Permit Mod	
Martin	C-16-038	Storage area	No	Final DOE Approval of Permit Mod	
Martin	C-16-039	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-040	Building	No	Final DOE Approval of Permit Mod	
Martin	C-16-042	Steam manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-043	Steam manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-045	Manhole	No	Final DOE Approval of Permit Mod	

No Further Action Status of Los Alamos Environmental Restoration Project Potential Release Sites
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Martin	C-16-048	Steam manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-052	Steam manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-053	Water manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-054	Steam manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-055	Switch Box	No	Final DOE Approval of Permit Mod	
Martin	C-16-056	Steam manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-057	Steam manhole	No	Final DOE Approval of Permit Mod	
Martin	C-16-059	Electrical pit	No	Final DOE Approval of Permit Mod	
Martin	C-16-066	Storage area	No	Final DOE Approval of Permit Mod	
Gould	18-005(b)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	18-005(c)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	18-009(a)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	18-009(c)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	18-009(d)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	18-009(e)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	18-010(a)	Outfall	No	Final DOE Approval of Permit Mod	
Gould	18-012(d)	Drain line	No	Final DOE Approval of Permit Mod	
Gould	C-18-001	Laboratory	No	Final DOE Approval of Permit Mod	
Gould	C-18-002	Building	No	Final DOE Approval of Permit Mod	
Gould	C-18-003	Storage area	No	Final DOE Approval of Permit Mod	
Gould	20-003(d)	Firing site	No	Final DOE Approval of Permit Mod	
Gould	C-20-001	Storage building	No	Final DOE Approval of Permit Mod	
Allen	21-004(d)	Drain line	No	Final DOE Approval of Permit Mod	
Allen	21-008	Incinerator	No	Final DOE Approval of Permit Mod	
Allen	21-019(a)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(b)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(c)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(d)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(e)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(f)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(g)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(h)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(i)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(j)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(k)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(l)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-019(m)	Filter houses/ exhaust stacks	No	Final DOE Approval of Permit Mod	
Allen	21-020(a)	Filter house	No	Final DOE Approval of Permit Mod	
Allen	21-020(b)	Filter house	No	Final DOE Approval of Permit Mod	

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Allen	21-025(a)	Operational facility	No	Final DOE Approval of Permit Mod	
Allen	21-025(b)	Operational facility	No	Final DOE Approval of Permit Mod	
Allen	21-028(b)	Container storage	No	Final DOE Approval of Permit Mod	
Allen	21-028(e)	Container storage	No	Final DOE Approval of Permit Mod	
Allen	C-21-002	Non-intentional release area	No	Final DOE Approval of Permit Mod	
Allen	C-21-003	Non-intentional release area	No	Final DOE Approval of Permit Mod	
Allen	C-21-004	Non-intentional release area	No	Final DOE Approval of Permit Mod	
Allen	C-21-008	One-time spill	No	Final DOE Approval of Permit Mod	
Allen	C-21-010	Systematic leak	No	Final DOE Approval of Permit Mod	
Allen	C-21-011	One-time spill	No	Final DOE Approval of Permit Mod	
Allen	C-21-013	Disposal pit	No	Final DOE Approval of Permit Mod	
Allen	C-21-014	Warehouse	No	Final DOE Approval of Permit Mod	
Allen	C-21-015	Building	No	Final DOE Approval of Permit Mod	
Allen	C-21-016	Storage area	No	Final DOE Approval of Permit Mod	
Allen	C-21-017	Storage area	No	Final DOE Approval of Permit Mod	
Allen	C-21-018	Storage area	No	Final DOE Approval of Permit Mod	
Allen	C-21-019	Storage area	No	Final DOE Approval of Permit Mod	
Allen	C-21-020	Storage area	No	Final DOE Approval of Permit Mod	
Allen	C-21-021	Storage area	No	Final DOE Approval of Permit Mod	
Allen	C-21-022	Laboratory	No	Final DOE Approval of Permit Mod	
Allen	C-21-023	Laboratory	No	Final DOE Approval of Permit Mod	
Allen	C-21-024	Warehouse	No	Final DOE Approval of Permit Mod	
Allen	C-21-025	Building	No	Final DOE Approval of Permit Mod	
Allen	C-21-026	Building	No	Final DOE Approval of Permit Mod	
Allen	C-21-028	Tank	No	Final DOE Approval of Permit Mod	
Allen	C-21-029	Aboveground tank	No	Final DOE Approval of Permit Mod	
Allen	C-21-030	Aboveground tank	No	Final DOE Approval of Permit Mod	
Rofer	22-001	Building	No	Final DOE Approval of Permit Mod	
Rofer	22-003(a)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Rofer	22-003(b)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Rofer	22-003(c)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Rofer	22-003(d)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Rofer	22-003(e)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Rofer	22-003(f)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Rofer	22-003(g)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Rofer	22-013	Liquid waste treatment/storage	No	Final DOE Approval of Permit Mod	
Rofer	22-014(c)	Unit (does not exist)	No	Final DOE Approval of Permit Mod	
Martin	25-001	Pit	No	Final DOE Approval of Permit Mod	
Martin	C-25-001	Building	No	Final DOE Approval of Permit Mod	

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Gould	27-004	Building	No	Final DOE Approval of Permit Mod	
Allen	30-001	Surface disposal and landfill	No	Final DOE Approval of Permit Mod	
Allen	C-31-001	Buildings	No	Final DOE Approval of Permit Mod	
Allen	C-32-001	Buildings	No	Final DOE Approval of Permit Mod	
Martin	33-004(l)	Outfall	No	Final DOE Approval of Permit Mod	
Martin	33-004(n)	Septic system	No	Final DOE Approval of Permit Mod	
Martin	33-010(e)	Surface disposal (Area 6)	No	Final DOE Approval of Permit Mod	
Martin	33-012(b)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Martin	33-012(c)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Martin	33-012(d)	Satellite storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-001	Material disposal area (MDA W)	No	Final DOE Approval of Permit Mod	
Pratt	35-004(c)	Storage areas	No	Final DOE Approval of Permit Mod	
Pratt	35-004(d)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-004(f)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-004(i)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-004(j)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-004(k)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-004(l)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-004(n)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-004(o)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	35-005(a)	Surface impoundment	No	Final DOE Approval of Permit Mod	
Pratt	35-005(b)	Surface impoundment	No	Final DOE Approval of Permit Mod	
Pratt	35-007	Waste oil treatment	No	Final DOE Approval of Permit Mod	
Pratt	35-011(b)	Underground storage tank	No	Final DOE Approval of Permit Mod	
Pratt	35-011(c)	Underground storage tank	No	Final DOE Approval of Permit Mod	
Pratt	35-011(d)	Underground storage tank	No	Final DOE Approval of Permit Mod	
Pratt	35-012(a)	Underground storage tank	No	Final DOE Approval of Permit Mod	
Pratt	35-012(b)	Underground storage tank (inactive)	No	Final DOE Approval of Permit Mod	
Pratt	35-014(c)	Operational release	No	Final DOE Approval of Permit Mod	
Pratt	35-017	Soil contamination from Reactor	No	Final DOE Approval of Permit Mod	
Pratt	35-018(b)	Former transformer site	No	Final DOE Approval of Permit Mod	
Pratt	C-35-001	Former UST site	No	Final DOE Approval of Permit Mod	
Pratt	C-35-002	Former UST site	No	Final DOE Approval of Permit Mod	
Pratt	C-35-003	Former UST site	No	Final DOE Approval of Permit Mod	
Pratt	C-35-004	Operational release	No	Final DOE Approval of Permit Mod	
Pratt	C-35-005	Operational release	No	Final DOE Approval of Permit Mod	
Pratt	C-35-006	Operational release	No	Final DOE Approval of Permit Mod	
Pratt	C-35-008	Leaking transformer	No	Final DOE Approval of Permit Mod	
Gould	36-003(d)	Septic system	No	Final DOE Approval of Permit Mod	

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Gould	36-004(f)	Firing site	No	Final DOE Approval of Permit Mod	
Gould	36-007(a)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	36-007(b)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	36-007(c)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	36-007(d)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	36-007(e)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	36-007(f)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	C-36-002	Surface disposal	No	Final DOE Approval of Permit Mod	
Martin	37-001	Septic system	No	Final DOE Approval of Permit Mod	
Gould	39-002(g)	Storage area (still active)	No	Final DOE Approval of Permit Mod	
Gould	39-007(b)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	39-007(c)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	39-007(e)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	39-009	Outfall	No	Final DOE Approval of Permit Mod	
Rofer	40-002(a)	Container storage area	No	Final DOE Approval of Permit Mod	
Rofer	40-002(b)	Container storage area	No	Final DOE Approval of Permit Mod	
Rofer	40-002(c)	Container storage area	No	Final DOE Approval of Permit Mod	
Rofer	40-003(b)	Burning area/open detonation	No	Final DOE Approval of Permit Mod	
Rofer	40-008	HE storage area decommissioned	No	Final DOE Approval of Permit Mod	
Rofer	C-40-001	Usage site	No	Final DOE Approval of Permit Mod	
Pratt	41-004	Container storage	No	Final DOE Approval of Permit Mod	
Pratt	C-41-001	Sump	No	Final DOE Approval of Permit Mod	
Pratt	C-41-002	Underground tank	No	Final DOE Approval of Permit Mod	
Pratt	C-41-003	Underground tank	No	Final DOE Approval of Permit Mod	
Pratt	C-41-005	Underground tank Mystery tank	No	Final DOE Approval of Permit Mod	
Pratt	42-004	Canyon disposal	No	Final DOE Approval of Permit Mod	
Allen	43-001(b1)	Outfall	No	Final DOE Approval of Permit Mod	
Allen	43-003	Carcass Storage	No	Final DOE Approval of Permit Mod	
Allen	43-004	Waste Storage	No	Final DOE Approval of Permit Mod	
Allen	43-005	Radioactive liquid Storage	No	Final DOE Approval of Permit Mod	
Martin	46-001	Aboveground tank	No	Final DOE Approval of Permit Mod	
Martin	46-004(i)	Outfall	No	Final DOE Approval of Permit Mod	
Martin	46-004(j)	Outfall	No	Final DOE Approval of Permit Mod	
Martin	46-004(k)	Outfall	No	Final DOE Approval of Permit Mod	
Martin	46-004(l)	Outfall	No	Final DOE Approval of Permit Mod	
Martin	46-004(n)	Outfall	No	Final DOE Approval of Permit Mod	
Martin	46-004(o)	Outfall	No	Final DOE Approval of Permit Mod	
Martin	46-006(e)	Surface Disposal	No	Final DOE Approval of Permit Mod	
Martin	46-008misc	Storage area	No	Final DOE Approval of Permit Mod	

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Martin	46-010(a)	Storage area	No	Final DOE Approval of Permit Mod	
Martin	46-010(b)	Storage area	No	Final DOE Approval of Permit Mod	
Martin	46-010(c)	Storage area	No	Final DOE Approval of Permit Mod	
Martin	46-010(e)	Storage area	No	Final DOE Approval of Permit Mod	
Martin	46-010(f)	Storage area	No	Final DOE Approval of Permit Mod	
Martin	46-010misc	Storage area	No	Final DOE Approval of Permit Mod	
Pratt	48-002(c)	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	48-002(d)	Container storage	No	Final DOE Approval of Permit Mod	
Pratt	48-004(d)	Sumps and tanks	No	Final DOE Approval of Permit Mod	
Pratt	48-006	Septic system	No	Final DOE Approval of Permit Mod	
Pratt	48-007(e)	Outfall	No	Final DOE Approval of Permit Mod	
Pratt	48-008	Transformer leak	No	Final DOE Approval of Permit Mod	
Pratt	48-009	Soil contamination	No	Final DOE Approval of Permit Mod	
Rofer	50-003(b)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	50-003(c)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	50-003(d)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	50-003(e)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	50-005	Waste treatment facility	No	Final DOE Approval of Permit Mod	
Rofer	50-006(b)	Operational release	No	Final DOE Approval of Permit Mod	
Rofer	50-006(e)	Aboveground tank	No	Final DOE Approval of Permit Mod	
Rofer	51-002(a)	Usage site (Environmental Research Caisson)	No	Final DOE Approval of Permit Mod	
Rofer	51-002(b)	Usage site (Environmental Research Caisson)	No	Final DOE Approval of Permit Mod	
Rofer	C-51-001	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	C-51-002	Buildings	No	Final DOE Approval of Permit Mod	
Pratt	52-002(g)	Septic system	No	Final DOE Approval of Permit Mod	
Pratt	52-003(b)	Industrial Wasteline	No	Final DOE Approval of Permit Mod	
Pratt	52-004	Evaporator	No	Final DOE Approval of Permit Mod	
Pratt	C-52-001	Former transformer site	No	Final DOE Approval of Permit Mod	
Pratt	C-52-002	Former transformer site	No	Final DOE Approval of Permit Mod	
Gould	53-001(d)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(f)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(h)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(i)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(j)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(k)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(l)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(m)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(n)	Storage area	No	Final DOE Approval of Permit Mod	
Gould	53-001(o)	Storage area	No	Final DOE Approval of Permit Mod	

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Gould	53-003	Septic tank	No	Final DOE Approval of Permit Mod	
Gould	53-011(a)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	53-011(b)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	53-011(c)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	53-011(d)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	53-011(e)	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-001	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-002	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-003	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-004	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-005	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-006	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-007	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-008	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-009	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-010	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-011	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-012	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-013	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-014	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-015	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-016	Transformer	No	Final DOE Approval of Permit Mod	
Gould	C-53-017	One-time spill	No	Final DOE Approval of Permit Mod	
Gould	C-53-018	One-time spill	No	Final DOE Approval of Permit Mod	
Gould	C-53-019	One-time spill	No	Final DOE Approval of Permit Mod	
Rofer	54-001(f)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	54-008	Underground tank	No	Final DOE Approval of Permit Mod	
Rofer	54-010	Underground tank (supply wash-water tank)	No	Final DOE Approval of Permit Mod	
Rofer	54-015(g)	Storage area (Pb casks near shaft 4)	No	Final DOE Approval of Permit Mod	
Rofer	54-015(i)	Storage area- forklift battery	No	Final DOE Approval of Permit Mod	
Rofer	54-016(a)	Sump	No	Final DOE Approval of Permit Mod	
Rofer	54-021	Aboveground oil storage tanks (6)	No	Final DOE Approval of Permit Mod	
Rofer	54-022	Transformer spill (PCB)	No	Final DOE Approval of Permit Mod	
Pratt	55-001	Cement plant	No	Final DOE Approval of Permit Mod	
Pratt	55-002(a)	Rad waste storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-002(b)	Rad waste storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-002(c)	Container Storage Area	No	Final DOE Approval of Permit Mod	
Pratt	55-003	Containment area	No	Final DOE Approval of Permit Mod	
Pratt	55-004	Evaporator	No	Final DOE Approval of Permit Mod	

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Pratt	55-005	Filtration Unit	No	Final DOE Approval of Permit Mod	
Pratt	55-006	Glass Breaker	No	Final DOE Approval of Permit Mod	
Pratt	55-007	Thermal combustion unit	No	Final DOE Approval of Permit Mod	
Pratt	55-010	Solvent spills	No	Final DOE Approval of Permit Mod	
Pratt	55-011(a)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(b)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(c)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(d)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-011(e)	Storm drain	No	Final DOE Approval of Permit Mod	
Pratt	55-012	Container storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-013(a)	Storage area	No	Final DOE Approval of Permit Mod	
Pratt	55-013(b)	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	57-001(a)	Drilling mud pits	No	Final DOE Approval of Permit Mod	
Rofer	57-005	Pond filtration unit	No	Final DOE Approval of Permit Mod	
Allen	59-002	Container storage area	No	Final DOE Approval of Permit Mod	
Allen	59-003	Sump	No	Final DOE Approval of Permit Mod	
Allen	60-001(a)	Storage area (Active storage)	No	Final DOE Approval of Permit Mod	
Allen	60-001(b)	Storage area (Active Storage)	No	Final DOE Approval of Permit Mod	
Allen	60-001(c)	Storage area (active)	No	Final DOE Approval of Permit Mod	
Allen	60-001(d)	Storage area Pesticide Shed	No	Final DOE Approval of Permit Mod	
Allen	60-003	Oil-water separator	No	Final DOE Approval of Permit Mod	
Allen	60-004(a)	Storage area	No	Final DOE Approval of Permit Mod	
Allen	60-005(b)	Drilling mud pit	No	Final DOE Approval of Permit Mod	
Allen	60-006(b)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	60-006(c)	Septic tank	No	Final DOE Approval of Permit Mod	
Allen	61-001	Storage area	No	Final DOE Approval of Permit Mod	
Allen	61-003	Burn sites	No	Final DOE Approval of Permit Mod	
Allen	61-004(b)	Septic tank	No	Final DOE Approval of Permit Mod	
Allen	61-004(c)	Septic tank	No	Final DOE Approval of Permit Mod	
Pratt	63-002	Container storage area	No	Final DOE Approval of Permit Mod	
Allen	64-001	Storage area	No	Final DOE Approval of Permit Mod	
Rofer	69-002(a)	Septic system	No	Final DOE Approval of Permit Mod	
Rofer	69-002(b)	Septic system	No	Final DOE Approval of Permit Mod	
Gould	72-002	Firing site	No	Final DOE Approval of Permit Mod	
Gould	72-003(a)	Septic system	No	Final DOE Approval of Permit Mod	
Gould	72-003(b)	Septic system	No	Final DOE Approval of Permit Mod	
Allen	0-005	Landfill	Yes	Proposed in Permit Mod	
Allen	1-001(h)	Septic tank 142	Yes	Proposed in Permit Mod	
Allen	1-001(i)	Septic tank 143	Yes	Proposed in Permit Mod	

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Allen	1-001(j)	Septic tank 149	Yes	Proposed in Permit Mod	
Allen	1-001(k)	Septic tank 268	Yes	Proposed in Permit Mod	
Allen	1-001(l)	Septic tank 269	Yes	Proposed in Permit Mod	
Allen	1-001(n)	Septic tank 276	Yes	Proposed in Permit Mod	
Allen	3-009(b)	Surface disposal	Yes	Proposed in Permit Mod	
Allen	3-009(c)	Surface disposal	Yes	Proposed in Permit Mod	
Allen	3-009(e)	Surface disposal	Yes	Proposed in Permit Mod	
Allen	3-009(f)	Surface disposal	Yes	Proposed in Permit Mod	
Allen	3-009(g)	Surface disposal	Yes	Proposed in Permit Mod	
Allen	3-012(a)	One-time spill	Yes	Proposed in Permit Mod	
Allen	3-018	Septic system	Yes	Proposed in Permit Mod	
Allen	3-020(a)	Disposal pit	Yes	Proposed in Permit Mod	
Allen	3-039(a)	Silver recovery unit	Yes	Proposed in Permit Mod	
Allen	3-043(e)	Underground tank	Yes	Proposed in Permit Mod	
Rofer	8-003(b)	Septic system	Yes	Proposed in Permit Mod	
Rofer	8-003(c)	Septic system	Yes	Proposed in Permit Mod	
Rofer	8-006(b)	Landfill (duplicate of 8-006(a))	Yes	Proposed in Permit Mod	
Rofer	8-007	Silver recovery unit	Yes	Proposed in Permit Mod	
Rofer	9-003(c)	Electric manhole	Yes	Proposed in Permit Mod	
Rofer	9-003(f)	Settling tank	Yes	Proposed in Permit Mod	
Rofer	9-005(b)	Septic system	Yes	Proposed in Permit Mod	
Rofer	9-005(c)	Septic system	Yes	Proposed in Permit Mod	
Rofer	9-005(e)	Septic system	Yes	Proposed in Permit Mod	
Rofer	9-005(f)	Septic system	Yes	Proposed in Permit Mod	
Rofer	9-005(g)	Septic system	Yes	Proposed in Permit Mod	
Rofer	9-005(h)	Septic system	Yes	Proposed in Permit Mod	
Rofer	9-007	Basket pit	Yes	Proposed in Permit Mod	
Allen	10-006	Burn site	Yes	Proposed in Permit Mod	
Martin	11-007	Surface disposal	Yes	Proposed in Permit Mod	
Martin	11-011(c)	Ind. or san. wastewater treat.	Yes	Proposed in Permit Mod	
Gould	12-002	Open burning ground	Yes	Proposed in Permit Mod	
Gould	15-004(i)	Detonation ground	Yes	Proposed in Permit Mod	
Martin	16-005(o)	Septic system	Yes	Proposed in Permit Mod	
Martin	16-006(b)	Septic system	Yes	Proposed in Permit Mod	
Martin	16-006(f)	Septic system	Yes	Proposed in Permit Mod	
Martin	16-010(g)	Waste water treatment facility	Yes	Proposed in Permit Mod	
Martin	16-012(d)	Satellite storage area	Yes	Proposed in Permit Mod	
Martin	16-012(i)	Satellite storage area	Yes	Proposed in Permit Mod	
Martin	16-012(j)	Satellite storage area	Yes	Proposed in Permit Mod	

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Martin	16-012(l)	Satellite storage area	Yes	Proposed in Permit Mod	
Martin	16-012(m)	Satellite storage area	Yes	Proposed in Permit Mod	
Martin	16-012(n)	Satellite storage area	Yes	Proposed in Permit Mod	
Martin	16-012(p)	Container storage	Yes	Proposed in Permit Mod	
Martin	16-012(t)	Satellite storage area	Yes	Proposed in Permit Mod	
Martin	16-012(u)	Satellite storage area	Yes	Proposed in Permit Mod	
Martin	16-012(x)	Satellite storage area	Yes	Proposed in Permit Mod	
Allen	21-012(a)	Dry well	Yes	Proposed in Permit Mod	
Rofer	22-011	Disposal pit	Yes	Proposed in Permit Mod	
Martin	33-004(e)	Seepage pit	Yes	Proposed in Permit Mod	
Martin	33-004(f)	Septic system	Yes	Proposed in Permit Mod	
Pratt	35-002	Material disposal area (MDA X)	Yes	Proposed in Permit Mod	
Pratt	35-003(i)	Waste water treatment facility storage tanks	Yes	Proposed in Permit Mod	
Pratt	35-003(p)	Waste water treatment facility	Yes	Proposed in Permit Mod	
Pratt	35-004(e)	Container storage area	Yes	Proposed in Permit Mod	
Pratt	35-006	Surface impoundment	Yes	Proposed in Permit Mod	
Pratt	35-011(a)	Underground storage tank	Yes	Proposed in Permit Mod	
Pratt	35-013(a)	Sump	Yes	Proposed in Permit Mod	
Pratt	35-013(b)	Sump	Yes	Proposed in Permit Mod	
Pratt	35-013(c)	Sump	Yes	Proposed in Permit Mod	
Pratt	35-013(d)	Sump	Yes	Proposed in Permit Mod	
Gould	36-003(c)	Septic system	Yes	Proposed in Permit Mod	
Gould	39-003	Incinerator	Yes	Proposed in Permit Mod	
Gould	39-006(b)	Septic system	Yes	Proposed in Permit Mod	
Rofer	40-001(a)	Septic system	Yes	Proposed in Permit Mod	
Martin	46-004(a)	Waste line	Yes	Proposed in Permit Mod	
Martin	46-008(c)	Storage area	Yes	Proposed in Permit Mod	
Pratt	48-004(a)	Sumps and tanks	Yes	Proposed in Permit Mod	
Pratt	48-004(b)	Sumps and tanks	Yes	Proposed in Permit Mod	
Pratt	48-004(c)	Sumps and tanks	Yes	Proposed in Permit Mod	
Pratt	52-001(a)	UHTREX equip.	Yes	Proposed in Permit Mod	
Pratt	52-001(b)	UHTREX equip.	Yes	Proposed in Permit Mod	
Pratt	52-001(c)	UHTREX equip.	Yes	Proposed in Permit Mod	
Pratt	52-001(d)	UHTREX equip.	Yes	Proposed in Permit Mod	
Pratt	52-002(b)	Septic system	Yes	Proposed in Permit Mod	
Pratt	52-002(c)	Septic system	Yes	Proposed in Permit Mod	
Pratt	52-002(d)	Septic system	Yes	Proposed in Permit Mod	
Pratt	52-002(f)	Septic system	Yes	Proposed in Permit Mod	
Rofer	54-001(c)	Storage area	Yes	Proposed in Permit Mod	

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Rofer	54-007(b)	Septic system	Yes	Proposed in Permit Mod	
Rofer	54-013(a)	Decontamination facility (not built)	Yes	Proposed in Permit Mod	
Rofer	54-015(h)	Storage area (drums)	Yes	Proposed in Permit Mod	
Pratt	55-008	Sumps and tanks	Yes	Proposed in Permit Mod	
Pratt	55-009	Sumps and tanks	Yes	Proposed in Permit Mod	
Allen	59-001	Septic system	Yes	Proposed in Permit Mod	
Allen	60-002	Storage area	Yes	Proposed in Permit Mod	
Allen	61-004(a)	Septic tank	Yes	Proposed in Permit Mod	
Allen	3-001(a)	<90 day storage	Yes	Proposed in Permit Mod	
Allen	3-001(b)	Satellite storage area	Yes	Proposed in Permit Mod	
Allen	3-001(c)	<90 day storage	Yes	Proposed in Permit Mod	
Allen	3-001(k)	Storage pad	Yes	Proposed in Permit Mod	
Allen	3-002(b)	Storage area	Yes	Proposed in Permit Mod	
Allen	3-003(c)	Equipment storage area	Yes	Proposed in Permit Mod	
Allen	3-009(a)	Surface disposal (soil fill)	Yes	Proposed in Permit Mod	
Allen	3-009(d)	Surface disposal site	Yes	Proposed in Permit Mod	
Allen	3-009(h)	Surface disposal	Yes	Proposed in Permit Mod	
Allen	3-035(a)	Underground tank	Yes	Proposed in Permit Mod	
Allen	3-035(b)	Underground storage tank	Yes	Proposed in Permit Mod	
Gould	14-004(b)	Storage area	Yes	Proposed in Permit Mod	
Gould	15-007(d)	Shaft	Yes	Proposed in Permit Mod	
Gould	15-009(b)	Septic system	Yes	Proposed in Permit Mod	
Gould	15-009(c)	Septic tank	Yes	Proposed in Permit Mod	
Gould	15-009(h)	Septic tank	Yes	Proposed in Permit Mod	
Gould	15-014(m)	Outfall (still active)	Yes	Proposed in Permit Mod	
Martin	16-005(b)	Decommissioned septic system	Yes	Proposed in Permit Mod	
Martin	16-005(f)	Decommissioned septic system	Yes	Proposed in Permit Mod	
Martin	16-005(i)	Septic tank same as 13-003(a)	Yes	Proposed in Permit Mod	
Martin	16-006(i)	Septic system	Yes	Proposed in Permit Mod	
Martin	16-012(a)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(b)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(c)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(e)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(f)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(g)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(h)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(k)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(o)	Container storage- Rest House	Yes	Proposed in Permit Mod	
Martin	16-012(q)	Container storage- Rest House	Yes	Proposed in Permit Mod	

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Martin	16-012(r)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(s)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(v)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(w)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(y)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-012(z)	Container storage- Rest House	Yes	Proposed in Permit Mod
Martin	16-025(c)	Abandoned HE building & appurtenances	Yes	Proposed in Permit Mod
Martin	16-025(g2)	Magazine	Yes	Proposed in Permit Mod
Martin	16-026(i2)	Outfall (inactive)	Yes	Proposed in Permit Mod
Martin	16-031(g)	Cooling tower outfall (inactive)	Yes	Proposed in Permit Mod
Martin	16-032(d)	Decommissioned HE sump	Yes	Proposed in Permit Mod
Martin	16-032(e)	Decommissioned HE sump	Yes	Proposed in Permit Mod
Martin	16-034(g)	Soil contamination	Yes	Proposed in Permit Mod
Allen	21-024(j)	Septic system	Yes	Proposed in Permit Mod
Allen	21-024(k)	Septic system	Yes	Proposed in Permit Mod
Allen	21-024(m)	Drain line	Yes	Proposed in Permit Mod
Allen	21-024(n)	Drain line	Yes	Proposed in Permit Mod
Allen	21-024(o)	Drain line	Yes	Proposed in Permit Mod
Allen	21-027(b)	Outfalls	Yes	Proposed in Permit Mod
Allen	21-027(d)	Drain line	Yes	Proposed in Permit Mod
Martin	33-004(d)	Septic system	Yes	Proposed in Permit Mod
Martin	33-004(g)	Outfall	Yes	Proposed in Permit Mod
Martin	33-004(h)	Outfall	Yes	Proposed in Permit Mod
Martin	33-010(f)	Surface disposal	Yes	Proposed in Permit Mod
Martin	33-011(e)	Drum storage	Yes	Proposed in Permit Mod
Martin	33-012(a)	Drum storage	Yes	Proposed in Permit Mod
Gould	53-007(b)	Aboveground tanks (2)	Yes	Proposed in Permit Mod
Allen	61-007	Transformer site - systematic leak	Yes	Proposed in Permit Mod
Allen	21-024(b)	Septic system	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Martin	33-006(a)	Firing site	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Martin	33-007(b)	Firing range	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Martin	33-010(c)	Surface disposal	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	35-014(e3)	Operational release	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-003	Septic system	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-005	Waste lines	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-007(a)	Drains and outfalls	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-007(d)	Drains and outfalls	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Pratt	48-010	Surface Impoundment	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Gould	53-008	Storage area, Boneyard	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.

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Allen	1-001(d)	Septic tank 138 (hillside)	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-006(h)	Drain lines and outfall	Yes	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-006(p)	Drain lines and outfall	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-007(i)	Soil contamination area	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.
Allen	1-007(p)	Soil contamination area	No	Reviewed for RCRA NFA; Rad/other Component must be addressed.