

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

FEB - 9 2017

OFFICE OF THE ADMINISTRATOR

The Honorable Mike R. Pence President of the Senate United States Senate Washington, D.C. 20510

Dear Mr. President

I am pleased to submit the enclosed report entitled, "FY 2015 Superfund Five-Year Review Report to Congress," in accordance with the requirements of Section 121(c) of the Comprehensive Environmental Response, Compensation and Liability Act.

If you have questions please contact me, or your staff may contact Robin Richardson, Acting Associate Administrator for Congressional and Intergovernmental Relations at <u>Richardson.RobinH@epa.gov</u> or (202) 564-3358.

Sincerely, AMue Male

Catherine R. McCabe Acting Administrator

Enclosure





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WASHINGTON, D.C. 20460

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The Honorable Paul Ryan Speaker of the House U.S. House of Representatives Washington, D.C. 20515

Dear Mr. Speaker

I am pleased to submit the enclosed report entitled, "FY 2015 Superfund Five-Year Review Report to Congress," in accordance with the requirements of Section 121(c) of the Comprehensive Environmental Response, Compensation and Liability Act.

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Sincerely,

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Catherine R. McCabe Acting Administrator

Enclosure



FY 2015 REPORT TO CONGRESS SUPERFUND FIVE-YEAR REVIEWS

PURPOSE:

The U.S. Environmental Protection Agency (EPA) is responsible for reviewing Superfund remedial actions at least every five years where hazardous substances, pollutants, or contaminants will remain on site above levels that allow for unlimited use and unrestricted exposure. EPA is also responsible for preparing a report to Congress on these reviews.

BACKGROUND:

Section 121(c) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, states:

"If the President selects a remedial action that results in any hazardous substances, pollutants, or contaminants remaining at the site, the President shall review such remedial action no less often than each 5 years after the initiation of such remedial action to assure that human health and the environment are being protected by the remedial action being implemented. In addition, if upon such review it is the judgment of the President that action is appropriate at such site in accordance with section 9604 or 9606 of the Title, the President shall take or require such action."

CERCLA also requires that EPA report to Congress information regarding these sites for which the reviews are required. This report fulfills that requirement by providing a list of sites, information about sites where additional work is required, and contacts for additional information.

FINDINGS:

The attached table presents a list of statutory, policy and discretionary¹ five-year reviews that were conducted for non-Federal sites and Federal National Priorities List (NPL) sites, including the following:

- Non-Federal facility reviews due in FY 2015, currently completed;
- Federal facility reviews due in FY 2015, currently completed;
- Non-Federal and Federal facility reviews due in FY 2015, completed in a prior or later fiscal year;
- Non-Federal and Federal facility reviews due in prior fiscal years, completed in FY 2015; and

¹ Statutory reviews are carried out if both of the following conditions are true: 1) Upon completion of the remedial action, hazardous substances, pollutants, or contaminants will remain on site; and 2) the Record of Decision (ROD) for the site was signed on or after October 17, 1986, (effective date of the Superfund Amendments and Reauthorization Act – SARA) and the remedial action was selected under CERCLA §121. Policy reviews are carried out for the following types of actions: 1) a pre- or post-SARA remedial action that, upon completion, will not leave hazardous substances, pollutants, or contaminants on site above levels that allow for unlimited use and unrestricted exposure but requires five years or more to complete; 2) a pre-SARA remedial action that leaves hazardous substances, pollutants, or contaminants on site above levels that allow for unlimited use and unrestricted exposures; or 3) a removal-only site on the NPL where a removal action leaves hazardous substances, pollutants, or contaminants on site above levels that allow for unlimited use and unrestricted exposure; or 3) a removal-only site on the NPL where a removal action leaves hazardous substances, pollutants, or contaminants on site above levels that allow for unlimited use and unrestricted exposure and where no remedial action has taken or will take place. Regions may also carry out a discretionary review, which is not required by the statute, but may be completed at the Region's discretion to help ensure the protectiveness of the remedy.

Non-Federal and Federal facility reviews due in current or prior fiscal years, pending completion.

For non-Federal sites, a total of 245 sites required five-year reviews in FY 2015. One of these 245 reviews was completed early and is being counted as completed in FY 2015 for purposes of this report. All but five of the reviews due in FY 2015 are now complete. Another two reviews due in prior fiscal years were also completed in FY 2015, bringing the total number of completed non-Federal site five-year reviews to 242.

For Federal facility sites, a total of 33 sites required five-year reviews in FY 2015. One of these reviews was completed early and is being counted as completed in FY 2015 for purposes of this report. All but one of the reviews due in FY 2015 are now complete, bringing the total number of completed Federal NPL site five-year reviews to 32. As noted in the accompanying table, EPA did not concur on eight of the five-year reviews submitted by other agencies and did not receive a five-year review for one site. For these nine sites, EPA performed an independent assessment of the protectiveness.

In all, the total number of five-year reviews completed for both non-Federal and Federal NPL sites was 274. Based on the FY 2015 reviews, EPA has determined that seven sites (or portions of the sites) were "not protective". EPA deferred the "protectiveness" determination at 27 sites including five Federal facility sites. Recommendations to do additional work or study for each of these sites are tracked in the SEMS² database and, semi-annually, EPA headquarters monitors the progress in implementing these recommendations to resolve protectiveness-related issues at all sites.

For non-Federal sites, three reviews due in a prior fiscal year remain pending and EPA is working to complete them. For Federal NPL sites, no reviews due in prior fiscal years are pending. EPA expects that all pending reviews will be completed in the near future.

Summary copies of all five-year reviews, including those contained in this report, can be accessed publicly via the national Superfund web page (http://www.epa.gov/superfund/search-superfund-five-year-reviews). These reports contain detailed information regarding the effectiveness of the site remedy and assess whether human and/or ecological exposures are occurring. The information in these reports includes the protectiveness determinations that are ultimately selected and are reported in the associated table for each site. For additional information on any of the five-year reviews identified in this report, please contact the Office of Superfund Remediation and Technology Innovation at (703) 603-8960, or the Superfund Call Center at (703) 412-9810 or (800) 424-9346.

² In early FY 2014, the Superfund program transitioned its data from the CERCLIS database to the Superfund Enterprise Management System (SEMS).

| | Non-Federal Facility Reviews Due in | 1 FY 201 | 15, Currently (| Complet | ed | |
|---------------|--|----------|---------------------|-----------------------|--------------------------|--|
| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
| 1 | ATLAS TACKCORP. | MA | Statutory | | 09/22/2015 | Short-Term Protective |
| | BURGESS BRÖTHERS LANDFILL | VT | Statutory | | 09/23/2015 | Short-Term Protective |
| | CANNON ENGINEERING CORP. (CEC) | MA | Statutory | | 09/22/2015 | Protective |
| L | CHARLES GEORGE RECLAMATION TRUST LANDFILL | MA | Statutory | | 06/24/2015 | Short-Term Protective |
| L | EASTLAND WOOLEN MILL GROVELAND WELLS | ME | Statutory | | 09/18/2015 | Short-Term Protective |
| <u>.</u> | NEW BEDFORD | MA | Policy Statutory | | 06/29/2015 09/30/2015 | Short-TermProtective Will be Protective |
| L | NEW HAMPSHIRE PLATING CO. | NH | Statutory | | 12/30/2014 | Short-Term Protective |
| L | NORWOOD PCBS | MA | Statutory | l | 12/18/2014 | Short-Term Protective |
| <u> </u> | OLDSOUTHINGTON LANDFILL | СТ | Statutory | | 09/28/2015 | Short-TermProtective |
| L | PINETTE'S SALVAGE YARD | ME | Statutory | | 09/23/2015 | Protective |
| | PSCRESOURCES | MA | Statutory | | 09/21/2015 | Protective |
| | RAYMARKINDUSTRIES, INC. | ст | Statutory | <u> </u> | 09/22/2015 | Protective |
| | ROSE HILL REGIONAL LANDFILL | RI | Statutory | | 09/16/2015 | Short-Term Protective |
| | SACO MUNICIPAL LANDFILL | ME | Statutory | | 09/08/2015 | Short-Term Protective |
| | SOLVENTS RECOVERY SERVICE OF NEW ENGLAND | ст | Statutory | | 09/24/2015 | Will be Protective |
| | SOMERSWORTH SANITARY LANDFILL | NH | Statutory | | 09/23/2015 | Short-Term Protective |
| | STAMINA MILLS.INC. | RI | Policy | | 09/09/2015 | Short-Term Protective |
| | TROY MILLS INC. | NH | Statutory | | 09/18/2015 | Short-Term Protective |
| | WEST KINGSTON TOWN DUMP/URI DISPOSAL AREA | RI | Statutory | | 08/13/2015 | Short-Term Protective |
| | ASBESTOS DUMP | NJ | Statutory | | 09/18/2015 | Protective |
| | BARCELONETA LANDFILL | PR | Statutory | l | 09/17/2015 | Protective |
| | BATAVIA LANDFILL | NY | Statutory | | 09/30/2015 | Protective |
| - <u>-</u> | CARROLL & DUBIES SEWAGE DISPOSAL | NY | Policy | | 08/31/2015 | Protective |
| - ! | CHEMSOL, INC. | NJ NJ | Statutory | | 09/29/2015 | Short-Term Protective |
| | CIRCUITRON CORP. | NY | Policy | | 01/12/2015 | Protective |
| | COLESVILLE MUNICIPALLANDFILL | NY | Statutory | | 05/26/2015 | Short-Term Protective |
| | DOVER MUNICIPAL WELL 4 | NJ | Statutory | | 09/23/2015 | Protective |
| | ELLIS PROPERTY | NJ | Policy | | 09/29/2015 | Short-Term Protective |
| ! | FMC CORP. (DUBLIN ROAD LANDFILL) | NY | Statutory | | 09/30/2015 | Protective |
| 2 | GENERAL MOTORS (CENTRAL FOUNDRY DIVISION) | NY | Statutory | | 09/28/2015 | Will be Protective |
| | GENZALE PLATING CO. | NY | Statutory | | 09/30/2015 | Protective |
| | GLOBALSANITARYLANDFILL | NJ | Statutory | | 07/20/2015 | Short-Term Protective |
| 2 | HELEN KRAMER LANDFILL | LN L | Policy | | 09/29/2015 | Short-TermProtective |
| - - | HERCULES, INC. (GIBBSTOWN PLANT) | LUN LUN | Statutory | | 04/01/2015 | Short-TermProtective |
| | HERTELLANDFILL | NY | Statutory | | 09/28/2015 | Protective |
| - ! | IMPERIALOILCO., INC./CHAMPION CHEMICALS | NJ | Statutory | | 07/20/2015 | Protective |
| - | JACKSON TOWNSHIP LANDFILL | NJ | Statutory | | 06/22/2015 | Protective |
| | JIS LANDFILL | NJ | Statutory | | 01/12/2015 | Protective |
| | KING OFPRUSSIA | 10 | Policy | <u> </u> | 06/11/2015 | Protective |
| | LI TUNGSTENCORP. | NY | Statutory | | 09/30/2015 | Short-Term Protective |
| | MATTIACE PETROCHEMICAL CO., INC. | | Policy | | 09/22/2015 | Short-Term Protective |
| | MONROE TOWNSHIP LANDFILL | LU. | Statutory | | 10/23/2014 | Protective |
| | ONONDAGA LAKE | NY | Statutory | | 10/08/2014 | Will be Protective |
| · | ONONDAGA LAKE | NY | Statutory | | 09/24/2015 | Will be Protective |
| | ONONDAGA LAKE | NY | Statutory | | 09/25/2015 | Will be Protective |
| | PULVERIZING SERVICES | NJ | Statutory | | 03/23/2013 | Protective |
| | RAMAPO LANDFILL | NY | Statutory | | 02/26/2015 | Short-Term Protective |
| · | ROCKAWAYTOWNSHIPWELLS | U III | Policy | | 09/28/2015 | Short-Term Protective |
| | VOLNEY MUNICIPAL LANDFILL | NY | Statutory | - | 08/31/2015 | Protective |
| | YORK OILCO. | NY | Statutory | | 12/29/2014 | Short-Term Protective |
| | PETERCOOPER(GOWANDA) | NY | Statutory | | 04/01/2015 | Protective |
| | ATLANTIC WOOD INDUSTRIES, INC. | VA | Statutory | | 05/22/2015 | Not Protective |
| | BALLY GROUND WATER CONTAMINATION | PA | Statutory | | 06/05/2015 | Short-Term Protective |
| | BERKLEY PRODUCTS CO. DUMP | PA | Statutory | · · | 09/23/2015 | Protectiveness Deferred |
| | BERKSLANDFILL | PA | Statutory | | 07/26/2015 | Protective |
| | BUSH VALLEY LANDFILL | MD | Statutory | - | 07/28/2015 | Protective |
| | COMMODORE SEMICONDUCTOR GROUP | PA | Policy | | 08/28/2015 | Will be Protective |
| | DELAWARE SAND & GRAVEL LANDFILL | DE | Statutory | | 08/28/2015 | Short-Term Protective |
| | E.I. DU PONT DE NEMOURS & CO., INC. (NEWPORT PIGMENT PLANT LANDFILL) | DE | Statutory | | 04/14/2015 | Protectiveness Deferred |
| | FIRST PIEDMONT CORP. ROCK QUARRY (ROUTE 719) | VA | Statutory | | 02/03/2015 | Short-Term Protective |
| ••• | H & H INC., BURN PIT | VA | Policy | | 06/23/2015 | Short-Term Protective |
| | HAVERTOWNPCP | PA | Statutory | | 09/28/2015 | Short-Term Protective |
| | HELLERTOWN MANUFACTURING CO. | PA | Statutory | | 04/27/2015 | Short-Term Protective |
| | HUNTERSTOWN ROAD | <u> </u> | Statutory | | 09/10/2015 | + |

FY 2015 Superfund Five-Year Review Report to Congress

| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
|----------------|--|-------|---------------------------------------|-----------------------|--------------------------|--|
| 03 | KANE & LOMBARD STREET DRUMS | MD | Statutory | 2015 | 05/18/2015 | Short-Term Protective |
| 03 | KEYSTONE SANITATION LANDFILL | PA | Statutory | 2015 | 09/15/2015 | Short-Term Protective |
| 03 | L.A. CLARKE & SON | VA | Statutory | 2015 | 08/29/2015 | Short-Term Protective |
| 03 | LEHIGH ELECTRIC & ENGINEERING CO. | PA | Policy | 2015 | 02/03/2015 | Will be Protective |
|)3 | MALVERNTCE | PA | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 03 | MCADOO ASSOCIATES | PA | Statutory | 2015 | 07/08/2015 | Short-Term Protective |
| 03 | MODERN SANITATION LANDFILL | PA | Statutory | 2015 | 03/04/2015 | Short-Term Protective |
| 03 | MW MANUFACTURING | PA | Statutory | 2015 | 08/14/2015 | Short-Term Protective |
| 03 | NCR CORP. (MILLSBORO PLANT) | DE | Statutory | 2015 | 06/30/2015 | Will be Protective |
| - 03 | NORTH PENN - AREA 12 | PA | Policy | 2015 | 09/27/2015 | Short-Term Protective |
| 03 | OSBORNE LANDFILL | PA | Statutory | 2015 | 08/28/2015 | Protective |
| 3 | PRICE BATTERY LEAD SMELTER | PA | Statutory | 2015 | 08/03/2015 | Short-Term Protective |
| 03 | PUBLICKERINDUSTRIESINC. | PA | Statutory | 2015 | 12/30/2014 | Protective |
| 03 | RECTICON/ALLIEDSTEELCORP. | PA | Policy | 2015 | 05/11/2015 | Protective |
| | SAUNDERS SUPPLY CO. | VA | Policy | 2015 | 12/29/2014 | Short-Term Protective |
| 03 | STRASBURG LANDFILL | PA | Statutory | 2015 | 04/27/2015 | Protective |
|)3 | SUSSEX COUNTY LANDFILL NO. 5 | DE | Statutory | 2015 | 02/25/2015 | Protective |
| 03 | TYBOUTS CORNERLANDFILL | DE | Policy | 2015 | 07/31/2015 | Short-Term Protective |
| | U.S. TITANIUM | VA | · · · · · · · · · · · · · · · · · · · | | | |
| 33 | | | Statutory | 2015 | 03/24/2015 | Short-Term Protective |
|)3 | | WV | Policy | 2015 | 12/22/2014 | Short-TermProtective |
| 03 | | PA | Statutory | 2015 | 04/20/2015 | Will be Protective |
| 04 | AGRICO CHEMICAL CO. | FL | Statutory | 2015 | 05/11/2015 | Protective |
| 04 | AQUA-TECH ENVIRONMENTAL INC (GROCE LABS) | SC | Statutory | 2015 | 09/29/2015 | Protectiveness Deferred |
| 04 | BROWN'S DUMP | FL | Statutory | 2015 | 01/22/2015 | Will be Protective |
| 04 | CAROLINA TRANSFORMER CO. | NC | Policy | 2015 | 09/16/2015 | Short-Term Protective |
| 04 | CARRIER AIR CONDITIONING CO. | TN | Policy | 2015 | 09/23/2015 | Short-Term Protective |
| 04 | CHARLES MACON LAGOON AND DRUM STORAGE | NC | Policy | 2015 | 04/28/2015 | Short-Term Protective |
| 04 | CHEMFORM, INC. | FL | Policy | 2015 | 09/29/2015 | Short-Term Protective |
| | DAVIS PARK ROAD TCE | NC | Statutory | 2015 | 06/01/2015 | Protective |
| 04 | FCX, INC. (WASHINGTON PLANT) | NC | Policy | 2015 | 09/29/2015 | Short-Term Protective |
| 04 | HIPPS ROADLANDFILL | FL | Policy | 2015 | 05/11/2015 | Protective |
| 04 | ICG ISELIN RAILROAD YARD | TN | Statutory | 2015 | 12/01/2014 | Protective |
| 04 | JACKSONVILLE ASH SITE | FL | | 2015 | 01/22/2015 | Will be Protective |
| 04 | JFD ELECTRONICS/CHANNEL MASTER | NC | Statutory | 2015 | 09/24/2015 | Short-Term Protective |
| | | | Policy | | | |
| 04 | | SC | Statutory | 2015 | 09/16/2015 | Short-Term Protective |
| 04 | MADISON COUNTY SANITARY LANDFILL | FL | Statutory | 2015 | 08/25/2015 | Protectiveness Deferred |
| | MONSANTO CORP. (AUGUSTA PLANT) | GA | Policy | 2015 | 08/20/2015 | Protective |
| | NORTHHOLLYWOODDUMP | TN | Statutory | 2015 | 09/30/2015 | Short-Term Protective |
| 04 | NORTHWEST 58TH STREET LANDFILL | FL | Statutory | 2015 | 09/16/2015 | Protective |
| 04 | PARA-CHEMSOUTHERN, INC. | SC | Statutory | 2015 | 09/23/2015 | Short-Term Protective |
| 04 | PEAK OIL CO./BAY DRUM CO. | FL | Statutory | 2015 | 09/30/2015 | Short-Term Protective |
| 04 | PIONEER SANDCO. | FL | Policy | 2015 | 12/09/2014 | Short-Term Protective |
| 04 | SANFORD GASIFICATION PLANT | FL | Statutory | 2015 | 12/10/2014 | Short-Term Protective |
| 04 | SANGAMO WESTON, INC./TWELVE-MILE CREEK/LAKE HARTWELL PCB CONTAMINATION | sc | Statutory | 2015 | 03/25/2015 | Protective |
| 04 | SCRDI DIXIANA | sc | Policy | 2015 | 09/29/2015 | Short-Term Protective |
| 04 | SHERWOOD MEDICAL INDUSTRIES | FL | Statutory | | 12/08/2014 | Short-Term Protective |
| D4 | STANDARD AUTO BUMPER CORP. | FL | Statutory | 2015 | 07/28/2015 | Short-Term Protective |
| 04 04 | STAUFFER CHEMICAL CO (TAMPA) | FL | Statutory | 2015 | 07/28/2015 | Protective |
| 04 | STAUFFER CHEMICAL CO. (TARPON SPRINGS) | FL | Statutory | 2015 | 05/04/2015 | Protective |
| 04 | TOWNSEND SAW CHAIN CO. | SC | | 2015 | 07/07/2015 | Protective |
|)4 | | | Policy | l | | |
| | TRIANA/TENNESSEE RIVER | AL | Policy | 2015 | 02/12/2015 | Protective Short-Term Protective |
| 04 | UNITED METALS, INC. | FL | Statutory | 2015 | 10/08/2014 | |
| 04 | WEYERHAEUSER CO PLYMOUTH WOOD TRTNG PT | NC | Statutory | 2015 | 06/02/2015 | Short-TermProtective |
|)4 | WRIGLEY CHARCOAL PLANT | TN | Statutory | 2015 | 09/22/2015 | Protectiveness Deferred |
| 04 | YELLOW WATER ROAD | FL - | Statutory | 2015 | 07/28/2015 | Protective |
| 05 | ADAM'SPLATING | MI | Statutory | 2015 | 06/24/2015 | Protectiveness Deferred |
|)5 | AMOCO CHEMICALS (JOLIET LANDFILL) | IL. | Statutory | 2015 | 09/23/2015 | Short-Term Protective |
| 05 | BELVIDEREMUNICIPAL LANDFILL | IL | Statutory | 2015 | 05/13/2015 | Protective |
|)5 | BETTER BRITE PLATING CO. CHROME AND ZINC SHOPS | WI | Statutory | 2015 | 11/18/2014 | Short-Term Protective |
|)5 | CHEMCENTRAL | MI | Statutory | 2015 | 11/07/2014 | Short-Term Protective |
| 05 | CHEM-DYNE | ОН | Policy | 2015 | 09/21/2015 | Short-Term Protective |
| 05 | CITY DISPOSAL CORP. LANDFILL | wi | Statutory | 2015 | 02/23/2015 | Short-Term Protective |
|)5)5 | COLUMBUS OLD MUNICIPAL LANDFILL #1 | IN | Statutory | 2015 | 05/06/2015 | Protective |
| 05 | CROSS BROTHERS PAIL RECYCLING (PEMBROKE) | 11 | Statutory | 2015 | 08/04/2015 | Short-Term Protective |
| | | WI | Policy | 2015 | 08/17/2015 | Short-Term Protective |
| 15 | IDFLAVAN MUNICIPAL WELL#4 | | | | 1-0/2/2010 | Janois Ferrit Lacente |
| | | | | | 06/24/2015 | Short-Term Protective |
| 05 05 05 | DELAVAN MUNICIPAL WELL#4 DEPUE/NEW JERSEYZINC/MOBIL CHEMICAL CORP DUELL & GARDNER LANDFILL | | Statutory Statutory | 2015 | 06/24/2015 03/02/2015 | Short-Term Protective Protective |

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| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
|----------|--|----------|------------------------|-----------------------|--------------------------|--|
| 05 | GALEN MYERS DUMP/DRUM SALVAGE | IN | Statutory | 2015 | 05/18/2015 | Protectiveness Deferred |
| 05 | GALESBURG/KOPPERS CO. | IL | Statutory | 2015 | 09/15/2015 | Short-Term Protective |
| | H.O.D. LANDFILL HI-MILLMANUFACTURING CO. | IL MI | Statutory | | 09/24/2015 | Short-Term Protective Short-Term Protective |
| 05 05 | IONIA CITY LANDFILL | MI | Statutory Statutory | 2015 | 07/07/2015 | Protective |
| 05 | KENTWOOD LANDFILL | MI | Statutory | 2015 | 10/20/2014 | Short-Term Protective |
| 05 | KYSORINDUSTRIALCORP. | MI | Statutory | 2015 | 08/31/2015 | Short-Term Protective |
| 05 | LAKELAND DISPOSAL SERVICE, INC. | IN | Statutory | | 05/20/2015 | Short-Term Protective |
| 05 | LEMBERGER LANDFILL, INC. | wi | Statutory | | 07/13/2015 | Protective |
| 05 | LEMBERGER TRANSPORT & RECYCLING | wi | Statutory | 2015 | 07/13/2015 | Protective |
| 05 | LEMON LANELANDFILL | IN | Statutory | 2015 | 05/18/2015 | Protective |
| 05 | MARION (BRAGG) DUMP | IN | Statutory | 2015 | 08/12/2015 | Short-Term Protective |
| 05 | MASTER DISPOSAL SERVICE LANDFILL | wi | Statutory | 2015 | 04/16/2015 | Short-Term Protective |
| 05 | MIAMICOUNTYINCINERATOR | ОН | Statutory | 2015 | 06/09/2015 | Protective |
| 05 | MICHIGAN DISPOSAL SERVICE (CORK STREET LANDFILL) | MI | Statutory | 2,015 | 09/29/2015 | Short-Term Protective |
| 05 | MOSS-AMERICAN CO., INC. (KERR-MCGEE OIL CO.) | ·WI | Policy | 2015 | 03/18/2015 | Short-TermProtective |
| 05 | NINTH AVENUE DUMP | IN | Statutory | 2015 | 06/03/2015 | Short-Term Protective |
| | NL INDUSTRIES/TARACORP/GOLDEN AUTO | MN | Policy | 2015 | 12/16/2014 | Short-Term Protective |
| 05 | NORTHERNENGRAVINGCO. | WI | Statutory | 2015 | 04/02/2015 | Short-Term Protective |
| 05 | | WI | Statutory | | 01/23/2015 | Short-Term Protective |
| 05 | PINE BEND SANITARY LANDFILL | MN | Statutory | 2015 | 02/03/2015 | Protective |
| 05 | PMC GROUNDWATER | MI | Statutory | | 12/19/2014 | Short-Term Protective |
| 05 | RASMUSSEN'S DUMP | MI | Statutory | | 03/25/2015 | Short-Term Protective |
| 05 05 | REILLY TAR & CHEMICAL CORP. (DOVER PLANT) | OH | Statutory | 2015 2015 | 04/30/2015 01/27/2015 | Short-Term Protective Protective |
| 05 | REILLY TAR & CHEMICAL CORP. (INDIANAPOLIS PLANT) | IN MI | Statutory | 2015 | 04/28/2015 | Will be Protective |
| 05 | ROCKWELLINTERNATIONAL CORP. (ALLEGAN PLANT) SAUK COUNTY LANDFILL | WI | Statutory Statutory | 2015 | 08/06/2015 | Short-Term Protective |
| 05 | SPICKLERLANDFILL | WI | Statutory | 2015 | 05/27/2015 | Short-Term Protective |
| 05 | ST. REGIS PAPER CO. | MN | Policy | 2015 | 07/27/2015 | Not Protective |
| 05 | STURGIS MUNICIPALWELLS | MI | Policy | 2015 | 06/25/2015 | Short-Term Protective |
| 05 | THERMO-CHEM, INC. | MI | Statutory | 2015 | 05/08/2015 | Short-TermProtective |
| 05 | TIPPECANOE SANITARY LANDFILL, INC. | IN | Statutory | 2015 | 09/17/2015 | Short-Term Protective |
| 05 | TOMAH MUNICIPAL SANITARY LANDFILL | wi | Statutory | 2015 | 01/09/2015 | Protective |
| 05 | U.S. AVIEX | м | Policy | 2015 | 11/24/2014 | Short-Term Protective |
| 05 | WAITE PARKWELLS | MN | Statutory | 2015 | 05/27/2015 | Protectiveness Deferred |
| 05 | WAUSAU GROUND WATER CONTAMINATION | wi | Policy | 2015 | 04/09/2015 | Protectiveness Deferred |
| 05 | WINDOM DUMP | MN | Statutory | 2015 | 04/21/2015 | Short-Term Protective |
| 06 | AMERICAN CREOSOTE WORKS, INC. (WINNFIELD PLANT) | LA | Statutory | 2015 | 05/15/2015 | Short-TermProtective |
| 06 | BAILEYWASTE DISPOSAL | ТХ | Statutory | 2015 | 09/25/2015 | Protective |
| 06 | BIO-ECOLOGYSYSTEMS, INC. | ТХ | Policy | 2015 | 05/28/2015 | Protective |
| 06 | CRYSTAL CHEMICALCO. | TX | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 06 | GULF STATE UTILITIES-NORTH RYAN STREET | LA | Statutory | | 08/25/2015 | Short-Term Protective |
| 06 | HUDSON REFINERY | ОК | Statutory | | 02/27/2015 | Protective |
| 06 | | AR | Statutory | 2015 | 07/21/2015 | Protective |
| 06 | NORTH RAILROAD AVENUE PLUME | NM | Statutory | 2015 | 07/31/2015 | Protectiveness Deferred |
| 06 | | AR | Statutory | 2015 | 09/30/2015 | Short-Term Protective Short-Term Protective |
| 06 06 | PREWITT ABANDONED REFINERY ROGERS ROAD MUNICIPAL LANDFILL | AR | Statutory Statutory | 2015 2015 | 09/30/2015 07/21/2015 | Protective |
| 06 | ROGERS ROAD MUNICIPAL LANDFILL | TX | Statutory | 2015 | 08/31/2015 | Short-Term Protective |
| 06 | SAND SPRINGS PETROCHEMICAL COMPLEX | ОК | Statutory | 2015 | 08/31/2013 | Protective |
| 06 | SAND SPRINGS PETROCHEMICAL COMPLEX | TX | Statutory | 2015 | 08/18/2015 | Protective |
| 06 | SOL LYNN/INDUSTRIAL TRANSFORMERS | тх | Policy | 2015 | 09/30/2015 | Protectiveness Deferred |
| 06 | SOUTHVALLEY | NM | Statutory | 2015 | 07/03/2015 | Short-Term Protective |
| 06 | SOUTHERN SHIPBUILDING | LA | Statutory | 2015 | 08/13/2015 | Protective |
| 06 | TAR CREEK (OTTAWA COUNTY) | ок | Policy | 2015 | 09/29/2015 | Protective |
| 06 | TEX-TINCORP. | тх | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 06 | UNITED CREOSOTING CO. | ТХ | Statutory | 2015 | 09/30/2015 | Short-TermProtective |
| 07 | 10TH STREETSITE | NE | Statutory | 2015 | 07/14/2015 | Short-Term Protective |
| 07 | 29TH & MEAD GROUND WATER CONTAMINATION | KS | Statutory | 2015 | 09/21/2015 | Protectiveness Deferred |
| 07 | BRUNO CO-OP ASSOCIATION/ASSOCIATED PROPERTIES | NE | Policy | 2015 | 08/31/2015 | Protective |
| 07 | CHEROKEE COUNTY | KS | Statutory | 2015 | 09/15/2015 | Short-Term Protective |
| 07 | FINDETTCORP. | мо | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 07 | FULBRIGHT LANDFILL | мо | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 07 | | IA II | Statutory | 2015 | 02/13/2015 | Protective |
| 07 | | IA | Statutory | 2015 | 07/22/2015 | Protectiveness Deferred |
| 07 | | IA | Statutory | 2015 | 09/25/2015 | Protectiveness Deferred |
| 07 | PARKVIEW WELL | NE | Policy | 2015 | 06/17/2015 | Protective Protective |
| 07 | | MO | Statutory | 2015 | 11/17/2014 | Protectiveness Deferred |
| 07 | SHAW AVENUEDUMP | IA | Statutory | 2015 | 08/21/2015 | Protectiveness Deferred |

| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
|--------|---|-------|---------------|-----------------------|------------------|--|
| 07 | SHELLER-GLOBE CORP. DISPOSAL | IA | Statutory | 2015 | 06/29/2015 | Protective |
| 08 | ANACONDACO.SMELTER | MT | Statutory | 2015 | 09/25/2015 | Not Protective |
| 08 | FRENCH GULCH | со | Discretionary | 2015 | 09/30/2015 | Short-Term Protective |
| 08 | IDAHO POLECO. | MT | Statutory | 2015 | 09/30/2015 | Protectiveness Deferred |
| 08 | JACOBSSMELTER | UT | Statutory | 2015 | 09/30/2015 | Not Protective |
| 08 | LIBBY ASBESTOS SITE | MT | Statutory | 2015 | 06/22/2015 | Protective |
| 08 | LIBBY GROUND WATER CONTAMINATION | мт | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 08 | SANDCREEKINDUSTRIAL | со | Statutory | 2015 | 09/30/2015 | Protective |
| 08 | SUMMITVILLEMINE | со | Statutory | 2015 | 09/30/2015 | Not Protective |
| 08 | URAVAN URANIUM PROJECT (UNION CARBIDE CORP.) | со | Statutory | 2015 | 09/30/2015 | Short-Term Protective |
| 09 | APPLIED MATERIALS | CA | Policy | 2015 | 09/25/2015 | Protective |
| 09 | CTS PRINTEX,INC. | CA | Policy | 2015 | 09/22/2015 | Protective |
| 09 | DELAMO | CA | Statutory | 2015 | 09/24/2015 | Protectiveness Deferred |
| 09 | DEL MONTE CORP. (OAHU PLANTATION) | н | Statutory | 2015 | 09/14/2015 | Protective |
| 09 | DELNORTE PESTICIDE STORAGE | CA | Statutory | 2015 | 06/19/2015 | Protective |
| 09 | FRESNO MUNICIPAL SANITARY LANDFILL | CA | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 09 | HEWLETT-PACKARD (620-640 PAGE MILL ROAD) | CA | Policy | 2015 | 09/30/2015 | Short-Term Protective |
| . 60 | INTERSIL INC./SIEMENS COMPONENTS | CA | Policy | 2015 | 09/22/2015 | Short-Term Protective |
| 09 | J.H. BAXTER &CO. | CA | Statutory | 2015 | 09/25/2015 | Protective |
| 09 | LIQUID GOLD OIL CORP. | CA | Statutory | 2015 | 09/03/2015 | Short-Term Protective |
| 09 | LORENTZ BARREL & DRUM CO. | CA | Statutory | 2015 | 09/30/2015 | Short-Term Protective |
| 09 | MOUNTAIN VIEW MOBILE HOME ESTATES | AZ | Statutory | 2015 | 09/29/2015 | Protective |
| 09 | NINETEENTHAVENUELANDFILL | AZ | Statutory | 2015 | 09/28/2015 | Protective |
| 09 | OPERATING INDUSTRIES, INC., LANDFILL | CA | Statutory | 2015 | 09/25/2015 | Short-Term Protective |
| 09 | PEMACO MAYWOOD | CA | Statutory | 2015 | 09/25/2015 | Protective |
| 09 | PHOENIX-GOODYEAR AIRPORT AREA | AZ | Statutory | 2015 | 09/30/2015 | Short-Term Protective |
| 09 | SOUTH BAY ASBESTOS AREA | CA | Statutory | 2015 | 09/10/2015 | Protective |
| 09 | SOUTHERN CALIFORNIA EDISON CO. (VISALIA POLEYARD) | CA | Statutory | 2015 | 07/21/2015 | Protective |
| 09 | MONTROSE CHEMICAL CORP (DUAL SITE GROUNDWATER OU) | CA | Statutory | 2015 | 09/30/2015 | Short-Term Protective |
| 10 | COAL CREEK AKA ROSS ELECTRIC | WA | Statutory | 2015 | 08/26/2015 | Short-Term Protective |
| 10 | COMMENCEMENT BAY, NEARSHORE/TIDE FLATS | WA | Statutory | 2015 | 12/01/2014 | Will be Protective |
| 10 | EASTERNMICHAUDFLATSCONTAMINATION | ID | Statutory | 2015 | 09/28/2015 | Not Protective |
| 10 | HARBORISLAND (LEAD) | WA | Statutory | 2015 | 09/23/2015 | Short-Term Protective |
| 10 | KETCHIKAN PULP COMPANY | AK | Statutory | 2015 | 09/21/2015 | Protective |
| 10 | MIDWAY LANDFILL | WA | Statutory | 2015 | 09/23/2015 | Protectiveness Deferred |

| | Federal Facility Reviews Due in F | Y 2015, | Currently Cor | npleted | | |
|--------|--|---------|---------------|-----------------------|------------------|--|
| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
| 01 | BRUNSWICKNAVALAIRSTATION | ME | Statutory | 2015 | 09/29/2015 | Protective |
| 01 | FORT DEVENS | MA | Statutory | 2015 | 09/23/2015 | Short-Term Protective |
| 01 | LORING AIR FORCE BASE | ME | Statutory | 2015 | 09/30/2015 | Short-Term Protective |
| 01 | NEWPORT NAVAL EDUCATION & TRAINING CENTER | RI | Statutory | 2015 | 12/09/2014 | Protective |
| 02 | FORT DIX (LANDFILL SITE) | NJ | Statutory | 2015 | 09/17/2015 | Protective |
| 02 | GRIFFISS AIR FORCE BASE (11 AREAS) | NY | Statutory | 2015 | 09/09/2015 | Protective |
| 02 | PLATTSBURGH AIR FORCE BASE | NY | Statutory | 2015 | 11/19/2014 | Protective |
| 02 | ASBESTOS DUMP (OU3) | NJ | Statutory | 2015 | 07/31/2015 | Protective |
| 03 | FORT DETRICK AREA B GROUNDWATER | MD | Discretionary | 2015 | 12/05/2014 | Protectiveness Deferred ² |
| 03 | ST. JULIENS CREEK ANNEX (U.S. NAVY) | VA | Statutory | 2015 | 05/15/2015 | Short-Term Protective |
| 04 | ANNISTON ARMY DEPOT (SOUTHEAST INDUSTRIAL AREA) | AL | Statutory | 2015 | 09/22/2015 | Protectiveness Deferred |
| 04 | CAMP LEIEUNE MILITARY RES. (USNAVY) | NC | Statutory | 2015 | 09/16/2015 | Short-TermProtective |
| 04 | HOMESTEAD AIR FORCE BASE | FL | Statutory | 2015 | 09/29/2015 | Short-Term Protective ² |
| 04 | MILAN ARMY AMMUNITION PLANT | TN | Statutory | 2015 | 09/24/2015 | Will be Protective |
| 04 | PARRIS ISLAND MARINE CORPS RECRUIT DEPOT | SC | Statutory | 2015 | 09/15/2015 | Short-Term Protective ² |
| 04 | USN AIR STATION CECIL FIELD | FL | Statutory | 2015 | 09/22/2015 | Short-Term Protective2 |
| 05 | SAVANNA ARMY DEPOT ACTIVITY | IL | Statutory | 2015 | 07/10/2015 | Will be Protective |
| 06 | CAL WEST METALS (USSBA) | NM | Statutory | 2015 | 06/29/2015 | Protective |
| 06 | LEE ACRES LANDFILL (USDOI) | NM | Statutory | 2015 | 11/26/2014 | Short-Term Protective ² |
| 07 | CORNHUSKERARMYAMMUNITION PLANT | NE | Statutory | 2015 | 08/13/2015 | Protective |
| 07 | LAKE CITY ARMY AMMUNITION PLANT (NORTHWEST LAGOON) | мо | Statutory | 2015 | 09/07/2015 | Short-Term Protective |
| 07 | WELDON SPRING FORMER ARMY ORDNANCE WORKS | мо | Statutory | 2015 | 09/30/2015 | Short-Term Protective ² |
| 08 | ELLSWORTH AIR FORCE BASE | SD | Statutory | 2015 | 09/30/2015 | Protectiveness Deferred ² |
| 08 | F.E. WARREN AIR FORCE BASE | WY | Statutory | 2015 | 02/10/2015 | Will be Protective |
| 09 | CONCORD NAVAL WEAPONS STATION | CA | Statutory | 2015 | 09/29/2015 | Protectiveness Deferred ³ |
| 09 | MATHER AIR FORCE BASE (AC&W DISPOSAL SITE) | CA | Statutory | 2015 | 09/30/2015 | Protectiveness Deferred |
| 09 | MOFFETT FIELD NAVALAIR STATION | CA | Statutory | 2015 | 09/28/2015 | Short-Term Protective |

| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
|--------|---|-------|-----------|-----------------------|------------------|--|
| 09 | NAVAL COMPUTER AND TELECOMMUNICATIONS AREA MASTER STATION EASTERN | н | Statutory | 2015 | 09/24/2015 | Short-Term Protective |
| 09 | NORTON AIR FORCE BASE (LNDFLL #2) | CA | Policy | 2015 | 09/30/2015 | Short-Term Protective |
| 09 | TRACY DEFENSE DEPOT (USARMY) | CA | Statutory | 2015 | 09/29/2015 | Short-Term Protective |
| 09 | YUMA MARINE CORPS AIR STATION | AZ | Statutory | 2015 | 09/21/2015 | Protective |
| 10 | FREMONT NATIONAL FOREST/WHITE KING AND LUCKY LASS URANIUM MINES (USDA) | OR | Statutory | 2015 | 09/23/2015 | Protective |
| 10 | PORT HADLOCK DETACHMENT (USNAVY) | WA | Statutory | 2015 | 09/23/2015 | Short-TermProtective |

| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
|--------|---|-------|-----------|-----------------------|------------------|--|
| 03 | ARROWHEAD ASSOCIATES, INC./SCOVILLCORP. | VA | Statutory | 2015 | 1/5/2016 | Not Protective |
| 07 | PEOPLES NATURAL GAS CO. | A | Statutory | 2015 | 12/11/2015 | Short-Term Protective |
| 07 | OBEEROAD | к | Statutory | 2015 | 12/16/2015 | Protectiveness Deferred |
| 10 | AMERICAN LAKEGARDENS/MCCHORD AFB* | WA | Statutory | 2015 | 09/28/2012 | Short-Term Protective |

* Denotes a Federal facility site where not expressly indicated

| Non-Federal and Federal Facility Reviews Due in Prior Fiscal Years, Completed in FY 2015 | | | | | | |
|--|--|-------|-----------|-----------------------|------------------|--|
| Region | Site Name | State | FYR Type | Fiscal Year Due | Date Complete | Protectiveness Determination ¹ |
|)2 | LAWRENCE AVIATION INDUSTRIES, INC. | NY | Statutory | 2014 | 07/20/2015 | Short-Term Protective |
| 02 | UPPER DEERFIELD TOWNSHIP SANITARY LANDFILL | NJ | Statutory | 2014 | 9/30/2015 | Protectiveness Deferred |

| Non-Federal and Federal Facility Reviews Due in Current or Prior Fiscal Years, Pendin | | | | | | | | |
|--|---|-------|-----------|-----------------------|--|--|--|--|
| Region | Site Name | State | FYR Type | Fiscal Year Due | | | | |
| 02 | LANGPROPERTY | LN | Policy | 2015 | | | | |
| 02 | ROCKY HILL MUNICIPAL WELL | IN | Policy | 2015 | | | | |
| 02 | MONTGOMERY TOWNSHIP HOUSING DEVELOPMENT | LN I | Policy | 2015 | | | | |
| 07 | ELECTRO-COATINGS, INC. | IA | Policy | 2015 | | | | |
| 08 | SMELTERTOWN SITE | со | Statutory | 2015 | | | | |
| 08 | CENTRAL CITY, CLEAR CREEK | со | Statutory | 2014 | | | | |
| 08 | UPPER TENMILE CREEK MINING AREA | MT | Statutory | 2013 | | | | |
| 08 | ASARCO, INC. (GLOBE PLANT) | со | Statutory | 2014 | | | | |
| 10 | UMATILLA ARMY DEPOT (LAGOONS)* | OR | Statutory | 2015 | | | | |

* Denotes a Federal facility site where not expressly indicated

¹ For all sites that require a five-year review, a separate protectiveness determination is generally made for each portion or operable unit (OU) of the site. The determination that is considered "least protective" is used as the general determination for the review in this report. For example, if one operable unit is protective but another operable unit has protectiveness deferred, the determination for the entire review will be protectiveness deferred.

Protective - The remedy is protective of human health and the environment in the short- and long-term.

Short-Term Protective - The remedy is protective of human health and the environment in the short-term. This statement is generally used when the remedy is currently protective but requires further actions or institutional controls to remain protective in the long-term.

Will Be Protective - The remedy is expected to be protective of human health and the environment upon completion, and in the interim, exposure pathways that could result in unacceptable risks are being controlled. This statement is generally used for remedies that are under construction.

<u>Protectiveness Deferred</u> - A protectiveness determination of the remedy cannot be made until further information is obtained. Generally, reviews that include this determination identify both the actions and timeframe necessary to obtain the information so a protectiveness determination can be made through an addendum to the five-year review report.

Not Protective - The remedy is not protective of human health and/or the environment. For example, a new exposure pathway may be identified or a remedy may not be able to meet a new cleanup level. Generally, reviews that include this determination identify actions that need to be taken to ensure protectiveness.

² EPA did not concur on the FYR report as provided by the federal agency and issued an independent assessment of the protectiveness of the remedy.

• Region 3, Fort Detrick Area B Groundwater: EPA did not concur on the draft five-year review report and issued an independent assessment of the protectiveness. EPA issued a deferred protectiveness because the report did not have sufficient information regarding the groundwater long term monitoring plan

• Region 4, Homestead Air Force Base: EPA did not concur on the draft FYR report as submitted and issued an independent assessment. EPA concurred on the protectiveness statement of short-term protective as submitted, but the draft document did not address additional EPA and state comments.

• Region 4, Parris Island Marine Corps Recruit Depot. EPA did not concur on the draft FYR report as submitted and issued an independent assessment EPA concurred on the protectiveness statement of short-term protective as submitted, but the draft document did not address additional EPA and state comments.

• Region 4, USN Air Station Cecil Field: EPA did not concur on the draft FYR report as submitted and issued an independent assessment EPA concurred on the protectiveness statement of short-term protective as submitted, but the draft document did not address additional EPA and state comments.

• Region 6, Lee Acres Landfill: EPA did not concur on the draft five-year review report as submitted and issued an independent assessment. EPA concurred on the protectiveness statement of short term protective as submitted, but the draft document did not address all of EPA's comments

• Region 7, Weldon Springs Ordnance Works: EPA did not concur on the draft five-year review report and issued an independent assessment of the protectiveness EPA issued a short term protectiveness statement due to the draft report not addressing EPA's concerns regarding additional soil contamination.

• Region 7, Lake City Army Ammunition Plant: EPA did not concur on the draft five-year review report as submitted and issued an independent assessment EPA concurred on the protectiveness statement of short-term protectiveness as submitted but the draft document did not address all of EPA's comments

• Region 8, Ellsworth Air Force Base: EPA did not concur on the draft FYR report as submitted and issued an independent assessment of the protectiveness. EPA issued a protectiveness statement of protectiveness deferred due to the lack of information related to a potential exposure pathway.

³ EPA did not receive a FYR report and issued an independent assessment of the protectiveness of the remedy

• Region 9, Concord Naval Weapons Station (Military Ocean Terminal Concord): EPA did not receive a draft five-year review report by the statutory due date and therefore issued an independent assessment of the protectiveness. Because there was insufficient information and data, EPA issued a deferred protectiveness and requested a draft of the report.