

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

November 29, 2023

THE ADMINISTRATOR

The Honorable Kamala Harris President of the Senate United States Senate Washington, D.C. 20510

Dear Madam President:

I am pleased to submit the enclosed report titled, "FY 2022 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 any questions, please contact me, or your staff may contact Tim Del Monico, Associate Administrator for Congressional and Intergovernmental Relations, at Delmonico.Tim@epa.gov or (202)-564-5200.

Sincerely yours,

Michael & Regan

Michael S. Regan

Enclosure



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THE ADMINISTRATOR

The Honorable Mike Johnson 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 2022 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 any questions, please contact me, or your staff may contact Tim Del Monico, Associate Administrator for Congressional and Intergovernmental Relations, at Delmonico.Tim@epa.gov or (202)-564-5200.

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### FISCAL YEAR 2022 REPORT TO CONGRESS SUPERFUND FIVE-YEAR REVIEWS

### **PURPOSE:**

Consistent with the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) section 121(c), Executive Order 12580 and the National Oil and Hazardous Substances Pollution Contingency Plan, 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 each fiscal year.

### **BACKGROUND:**

Section 121(c) of 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 EPA to report to Congress information regarding sites for which the reviews are required. This report fulfills that requirement by providing a site list, information about sites requiring additional work and contacts for additional information.

### **FINDINGS:**

Tables 1 and 2 provide a summary of five-year reviews (FYRs) conducted for non-Federal facility (non-FF) sites and Federal facility (FF) National Priorities List (NPL) sites and respective protectiveness determinations, including the following:

- Non-FF reviews, due in Fiscal Year (FY) 2022, or other fiscal years, completed in FY 2022.
- Non-FF reviews due in FY 2022 or prior fiscal years, pending completion.
- FF reviews due in FY 2022 or other fiscal years, completed in FY 2022.

For non-FF sites, a total of 231 FYRs were due in FY 2022. Of the reviews due in FY 2022, all 231 are complete. Another one review due in another fiscal year was also completed in FY 2022, bringing the total number of non-FF site FYRs completed in FY 2022 to **232** (Table 1).

For FF NPL sites, a total of 31 sites required FYRs in FY 2022. Of the reviews due in FY 2022, all 31 are complete.; therefore, the total number of FF NPL site FYRs completed in FY 2022 is **31** (Table 1).

The total number of FYRs completed for both non-FF and FF NPL sites was **263**. Based on the reviews, EPA has determined that five sites (or portions of the sites) were "not protective" and that 20 sites or portions of sites were "protectiveness deferred" (Table 2). EPA tracks recommendations to do additional

work or study for each of these sites in the Superfund Enterprise Management System (SEMS), and, semiannually, EPA headquarters monitors the progress in implementing these recommendations to resolve protectiveness-related issues at all sites.

| Non-FF and FF FYRs Completed in FY 2022             |                |    |       |  |  |
|---|----------------|----|-------|--|--|
|   | Number of FYRs |    |       |  |  |
| FYR Completion Status                               | Non-           | FF | Total |  |  |
|   | FF             |    |       |  |  |
| Total FYRs Due in FY 2022                           | 231            | 31 | 262   |  |  |
| Total FYRs Completed in FY 2022                     | 232            | 31 | 263   |  |  |
| FYRs Due in FY 2022, Completed in FY 2022           | 231            | 31 | 262   |  |  |
| FYRs Due in other FYs, Completed in FY 2022         | 1              | 0  | 1     |  |  |
| Total FYRs Pending Completion at the end of FY 2022 | 0              | 0  | 0     |  |  |
| FYRs Due in FY 2022, Pending Completion             | 0              | 0  | 0     |  |  |
| FYRs Due in other FYs, Pending Completion           | 0              | 0  | 0     |  |  |

## Table 1: FYR Completion Status

### **Table 2: FYR Protectiveness Determinations**

| Non-FF and FF FYRs Completed in FY 2022 |        |             |       |  |  |
|---|--------|-------------|-------|--|--|
| Protectiveness                          | Nun    | nber of FYI | Rs    |  |  |
| Determination                           | Non-FF | FF          | Total |  |  |
| Protective                              | 78     | 6           | 84    |  |  |
| Short-Term Protective                   | 116    | 12          | 128   |  |  |
| Will Be Protective                      | 23     | 3           | 26    |  |  |
| Protectiveness Deferred                 | 11     | 9           | 20    |  |  |
| Not Protective                          | 1      | 5           |       |  |  |
| Total                                   | 31     | 263         |       |  |  |

Copies of all FYRs, including those contained in this report, can be accessed publicly via the national Superfund web page (<u>http://www.epa.gov/superfund/search-superfund-five-year-reviews</u>). These reviews contain detailed information regarding the effectiveness of the site remedy and assessments of whether human and/or ecological exposures are occurring. These reviews include the protectiveness determinations that are ultimately selected. The attachments to this report contain additional details on

the FYRs summarized in this report, including a list of statutory, policy and discretionary<sup>1</sup> FYRs that were conducted for non-FF sites and FF NPL sites.

<sup>&</sup>lt;sup>1</sup> As further discussed in EPA's *Comprehensive Five Year Review Guidance* (2001, OSWER 9355.7-03B-P), 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) EPA signed the site's record of decision 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 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 remedy's protectiveness.

### Attachment 1

# FY 2022 Superfund FYR Report to Congress FYRs at Non-FF NPL Sites

| Region | State | Site Name                                    | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|--|-------------|-------------------|-----------------------|---------------------------------|
| 01     | CT    | GALLUP'S QUARRY                              | Statutory   | 09/12/2022        | 2022                  | Protective                      |
| 01     | CT    | KELLOGG-DEERING WELL FIELD                   | Statutory   | 09/20/2022        | 2022                  | Short-Term Protective           |
| 01     | ME    | O'CONNOR CO.                                 | Statutory   | 09/22/2022        | 2022                  | Protective                      |
| 01     | ME    | UNION CHEMICAL CO., INC.                     | Statutory   | 09/14/2022        | 2022                  | Protective                      |
| 01     | ME    | WINTHROP LANDFILL                            | Policy      | 08/19/2022        | 2022                  | Short-Term Protective           |
| 01     | NH    | AUBURN ROAD LANDFILL                         | Statutory   | 09/12/2022        | 2022                  | Short-Term Protective           |
| 01     | NH    | BEEDE WASTE OIL                              | Statutory   | 09/23/2022        | 2022                  | Will be Protective              |
| 01     | NH    | DOVER MUNICIPAL LANDFILL                     | Statutory   | 09/19/2022        | 2022                  | Short-Term Protective           |
| 01     | RI    | PETERSON/PURITAN, INC.                       | Statutory   | 09/23/2022        | 2022                  | Short-Term Protective           |
| 01     | VT    | PINE STREET CANAL                            | Statutory   | 12/14/2021        | 2022                  | Protective                      |
| 02     | NJ    | BOG CREEK FARM                               | Policy      | 12/22/2021        | 2022                  | Protective                      |
| 02     | NJ    | BRICK TOWNSHIP LANDFILL                      | Statutory   | 01/21/2022        | 2022                  | Protective                      |
| 02     | NJ    | CALDWELL TRUCKING CO.                        | Statutory   | 06/22/2022        | 2022                  | Protective                      |
| 02     | NJ    | CHEMICAL LEAMAN TANK<br>LINES, INC.          | Statutory   | 06/30/2022        | 2022                  | Protective                      |
| 02     | NJ    | CORNELL DUBILIER<br>ELECTRONICS INC.         | Statutory   | 12/01/2021        | 2022                  | Will be Protective              |
| 02     | NJ    | COSDEN CHEMICAL COATINGS<br>CORP.            | Policy      | 05/31/2022        | 2022                  | Short-Term Protective           |
| 02     | NJ    | CURCIO SCRAP METAL, INC.                     | Policy      | 02/28/2022        | 2022                  | Protective                      |
| 02     | NJ    | DE REWAL CHEMICAL CO.                        | Statutory   | 02/28/2022        | 2022                  | Protective                      |
| 02     | NJ    | EVOR PHILLIPS LEASING                        | Statutory   | 10/29/2021        | 2022                  | Short-Term Protective           |
| 02     | NJ    | FEDERAL CREOSOTE                             | Statutory   | 10/27/2021        | 2022                  | Protective                      |
| 02     | NJ    | FRIED INDUSTRIES                             | Policy      | 02/24/2022        | 2022                  | Short-Term Protective           |
| 02     | NJ    | LIPARI LANDFILL                              | Statutory   | 05/25/2022        | 2022                  | Short-Term Protective           |
| 02     | NJ    | MARTIN AARON, INC.                           | Statutory   | 12/03/2021        | 2022                  | Will be Protective              |
| 02     | NJ    | MONITOR DEVICES,<br>INC./INTERCIRCUITS, INC. | Policy      | 06/28/2022        | 2022                  | Short-Term Protective           |
| 02     | NJ    | QUANTA RESOURCES                             | Statutory   | 01/19/2022        | 2022                  | Will be Protective              |
| 02     | NJ    | SAYREVILLE LANDFILL                          | Statutory   | 11/24/2021        | 2022                  | Protective                      |
| 02     | NJ    | SOUTH BRUNSWICK LANDFILL                     | Statutory   | 03/28/2022        | 2022                  | Protective                      |
| 02     | NJ    | SWOPE OIL & CHEMICAL CO.                     | Statutory   | 08/03/2022        | 2022                  | Protective                      |
| 02     | NJ    | VENTRON/VELSICOL                             | Statutory   | 06/14/2022        | 2022                  | Short-Term Protective           |
| 02     | NJ    | WHITE CHEMICAL CORP.                         | Statutory   | 12/08/2021        | 2022                  | Protective                      |
| 02     | NY    | BREWSTER WELL FIELD                          | Policy      | 03/23/2022        | 2022                  | Protective                      |
| 02     | NY    | BYRON BARREL & DRUM                          | Policy      | 03/17/2022        | 2022                  | Short-Term Protective           |
| 02     | NY    | DIAZ CHEMICAL                                | Statutory   | 03/28/2022        | 2022                  | Will be Protective              |
| 02     | NY    | ELLENVILLE SCRAP IRON AND<br>METAL           | Statutory   | 04/18/2022        | 2022                  | Protective                      |
| 02     | NY    | FACET ENTERPRISES, INC.                      | Statutory   | 05/27/2022        | 2022                  | Will be Protective              |

# Non-FF FYRs Completed in FY 2022

| Region | State | Site Name   | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|---|-------------|-------------------|-----------------------|---------------------------------|
| 02     | NY    | FOREST GLEN MOBILE HOME<br>SUBDIVISION                      | Statutory   | 07/27/2022        | 2022                  | Protective                      |
| 02     | NY    | FULTON AVENUE   | Statutory   | 09/30/2022        | 2022                  | Protective                      |
| 02     | NY    | HAVILAND COMPLEX  | Policy      | 04/28/2022        | 2022                  | Protective                      |
| 02     | NY    | JACKSON STEEL   | Policy      | 01/31/2022        | 2022                  | Protective                      |
| 02     | NY    | KATONAH MUNICIPAL WELL                                      | Policy      | 05/23/2022        | 2022                  | Protective                      |
| 02     | NY    | LIBERTY INDUSTRIAL FINISHING                                | Statutory   | 06/24/2022        | 2022                  | Protective                      |
| 02     | NY    | LITTLE VALLEY   | Policy      | 01/31/2022        | 2022                  | Protective                      |
| 02     | NY    | MACKENZIE CHEMICAL WORKS                                    | Policy      | 01/31/2022        | 2022                  | Protective                      |
| 02     | NY    | OLD BETHPAGE LANDFILL                                       | Statutory   | 07/27/2022        | 2022                  | Short-Term Protective           |
| 02     | NY    | ONONDAGA LAKE   | Statutory   | 03/23/2022        | 2022                  | Short-Term Protective           |
| 02     | NY    | ONONDAGA LAKE   | Statutory   | 09/20/2022        | 2022                  | Short-Term Protective           |
| 02     | NY    | ONONDAGA LAKE   | Statutory   | 09/30/2022        | 2022                  | Short-Term Protective           |
| 02     | NY    | PREFERRED PLATING CORP.                                     | Policy      | 04/29/2022        | 2022                  | Protective                      |
| 02     | NY    | RICHARDSON HILL ROAD<br>LANDFILL/POND                       | Statutory   | 04/14/2022        | 2022                  | Short-Term Protective           |
| 02     | NY    | SIDNEY LANDFILL   | Statutory   | 04/14/2022        | 2022                  | Short-Term Protective           |
| 02     | NY    | SINCLAIR REFINERY   | Statutory   | 04/29/2022        | 2022                  | Protective                      |
| 02     | NY    | SOLVENT SAVERS  | Statutory   | 08/22/2022        | 2022                  | Will be Protective              |
| 02     | NY    | SYOSSET LANDFILL  | Statutory   | 12/03/2021        | 2022                  | Protective                      |
| 03     | DE    | HALBY CHEMICAL CO.  | Statutory   | 09/19/2022        | 2022                  | Short-Term Protective           |
| 03     | DE    | WILDCAT LANDFILL  | Statutory   | 06/17/2022        | 2022                  | Short-Term Protective           |
| 03     | MD    | CENTRAL CHEMICAL<br>(HAGERSTOWN)                            | Statutory   | 06/03/2022        | 2022                  | Will be Protective              |
| 03     | PA    | AMBLER ASBESTOS PILES                                       | Statutory   | 06/17/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | AVCO LYCOMING<br>(WILLIAMSPORT DIVISION)                    | Statutory   | 09/19/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | BENDIX FLIGHT SYSTEMS<br>DIVISION                           | Statutory   | 06/24/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | BOARHEAD FARMS  | Statutory   | 09/19/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | BORIT ASBESTOS  | Statutory   | 08/24/2022        | 2022                  | Protective                      |
| 03     | PA    | BROWN'S BATTERY BREAKING                                    | Statutory   | 09/06/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | CROYDON TCE   | Policy      | 12/06/2021        | 2022                  | Short-Term Protective           |
| 03     | PA    | EAST MOUNT ZION   | Statutory   | 05/17/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | ENTERPRISE AVENUE   | Policy      | 02/22/2022        | 2022                  | Protective                      |
| 03     | PA    | HELEVA LANDFILL   | Statutory   | 08/29/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | HRANICA LANDFILL  | Statutory   | 03/07/2022        | 2022                  | Protective                      |
| 03     | PA    | LOWER DARBY CREEK AREA                                      | Statutory   | 08/23/2022        | 2022                  | Will be Protective              |
| 03     | PA    | MIDDLETOWN AIR FIELD  | Statutory   | 07/12/2022        | 2022                  | Protective                      |
| 03     | PA    | MOYERS LANDFILL   | Policy      | 05/04/2022        | 2022                  | Protective                      |
| 03     | PA    | NORTH PENN - AREA 2   | Statutory   | 04/29/2022        | 2022                  | Protective                      |
| 03     | PA    | PALMERTON ZINC PILE   | Statutory   | 08/12/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | SAEGERTOWN INDUSTRIAL<br>AREA                               | Policy      | 08/22/2022        | 2022                  | Short-Term Protective           |
| 03     | PA    | SHARON STEEL CORP (FARRELL<br>WORKS DISPOSAL AREA)          | Statutory   | 11/19/2021        | 2022                  | Will be Protective              |
| 03     | PA    | YORK COUNTY SOLID WASTE<br>AND REFUSE AUTHORITY<br>LANDFILL | Statutory   | 07/25/2022        | 2022                  | Short-Term Protective           |

| Region | State | Site Name  | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|--|-------------|-------------------|-----------------------|---------------------------------|
| 03     | VA    | ABEX CORP.   | Statutory   | 05/04/2022        | 2022                  | Protective                      |
| 03     | VA    | CHISMAN CREEK  | Statutory   | 12/02/2021        | 2022                  | Short-Term Protective           |
| 03     | VA    | DIXIE CAVERNS COUNTY<br>LANDFILL                       | Statutory   | 09/08/2022        | 2022                  | Short-Term Protective           |
| 03     | VA    | SALTVILLE WASTE DISPOSAL<br>PONDS                      | Statutory   | 09/06/2022        | 2022                  | Short-Term Protective           |
| 03     | WV    | FIKE CHEMICAL, INC.                                    | Statutory   | 07/08/2022        | 2022                  | Short-Term Protective           |
| 04     | AL    | T.H. AGRICULTURE & NUTRITION<br>CO. (MONTGOMERY PLANT) | Statutory   | 08/09/2022        | 2022                  | Protective                      |
| 04     | FL    | ESCAMBIA WOOD - PENSACOLA                              | Statutory   | 09/22/2022        | 2022                  | Short-Term Protective           |
| 04     | FL    | ITT-THOMPSON INDUSTRIES, INC                           | Policy      | 09/21/2022        | 2022                  | Protective                      |
| 04     | FL    | LANDIA CHEMICAL COMPANY                                | Statutory   | 08/10/2022        | 2022                  | Short-Term Protective           |
| 04     | FL    | MRI CORP (TAMPA)                                       | Statutory   | 01/20/2022        | 2022                  | Protective                      |
| 04     | FL    | PEPPER STEEL & ALLOYS, INC.                            | Policy      | 08/04/2022        | 2022                  | Protective                      |
| 04     | FL    | SAPP BATTERY SALVAGE                                   | Policy      | 09/20/2022        | 2022                  | Protective                      |
| 04     | FL    | TRANS CIRCUITS, INC.                                   | Policy      | 06/14/2022        | 2022                  | Protective                      |
| 04     | GA    | BRUNSWICK WOOD PRESERVING                              | Statutory   | 08/09/2022        | 2022                  | Short-Term Protective           |
| 04     | GA    | CAMILLA WOOD PRESERVING<br>COMPANY                     | Statutory   | 09/21/2022        | 2022                  | Short-Term Protective           |
| 04     | GA    | MARZONE INC./CHEVRON<br>CHEMICAL CO.                   | Policy      | 08/24/2022        | 2022                  | Short-Term Protective           |
| 04     | GA    | MATHIS BROTHERS LANDFILL<br>(SOUTH MARBLE TOP ROAD)    | Statutory   | 09/27/2022        | 2022                  | Short-Term Protective           |
| 04     | KY    | FORT HARTFORD COAL CO.<br>STONE QUARRY                 | Statutory   | 08/10/2022        | 2022                  | Protective                      |
| 04     | KY    | MAXEY FLATS NUCLEAR<br>DISPOSAL                        | Statutory   | 08/11/2022        | 2022                  | Short-Term Protective           |
| 04     | KY    | NEWPORT DUMP   | Statutory   | 09/23/2022        | 2022                  | Short-Term Protective           |
| 04     | MS    | AMERICAN CREOSOTE WORKS<br>INC (LOUISVILLE)            | Statutory   | 08/09/2022        | 2022                  | Short-Term Protective           |
| 04     | MS    | DAVIS TIMBER COMPANY                                   | Statutory   | 01/31/2022        | 2022                  | Protective                      |
| 04     | MS    | PICAYUNE WOOD TREATING<br>SITE                         | Policy      | 01/12/2022        | 2022                  | Short-Term Protective           |
| 04     | NC    | BATTERY TECH (DURACELL-<br>LEXINGTON)                  | Statutory   | 09/23/2022        | 2022                  | Short-Term Protective           |
| 04     | NC    | BLUE RIDGE PLATING COMPANY                             | Statutory   | 09/22/2022        | 2022                  | Short-Term Protective           |
| 04     | NC    | BYPASS 601 GROUND WATER<br>CONTAMINATION               | Statutory   | 09/20/2022        | 2022                  | Protective                      |
| 04     | NC    | CHEMTRONICS, INC.                                      | Statutory   | 08/04/2022        | 2022                  | Will be Protective              |
| 04     | NC    | KOPPERS CO., INC.<br>(MORRISVILLE PLANT)               | Statutory   | 09/09/2022        | 2022                  | Short-Term Protective           |
| 04     | NC    | MARTIN-MARIETTA, SODYECO,<br>INC.                      | Statutory   | 09/09/2022        | 2022                  | Short-Term Protective           |
| 04     | NC    | NATIONAL STARCH & CHEMICAL CORP.                       | Statutory   | 08/04/2022        | 2022                  | Short-Term Protective           |
| 04     | NC    | POTTER'S SEPTIC TANK SERVICE<br>PITS                   | Policy      | 09/14/2022        | 2022                  | Short-Term Protective           |
| 04     | SC    | LEXINGTON COUNTY LANDFILL<br>AREA                      | Statutory   | 09/27/2022        | 2022                  | Protective                      |
| 04     | SC    | PALMETTO WOOD PRESERVING                               | Statutory   | 09/28/2022        | 2022                  | Short-Term Protective           |

| Region | State | Site Name  | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|--|-------------|-------------------|-----------------------|---------------------------------|
| 04     | TN    | ARLINGTON BLENDING &<br>PACKAGING                                      | Statutory   | 09/13/2022        | 2022                  | Protective                      |
| 04     | TN    | COPPER BASIN MINING DISTRICT   | Statutory   | 08/16/2022        | 2022                  | Short-Term Protective           |
| 04     | TN    | ILLINOIS CENTRAL RAILROAD<br>COMPANY'S JOHNSTON YARD<br>SUPERFUND SITE | Statutory   | 09/23/2022        | 2022                  | Short-Term Protective           |
| 04     | TN    | LEWISBURG DUMP   | Statutory   | 09/23/2022        | 2022                  | Short-Term Protective           |
| 04     | TN    | SMALLEY-PIPER  | Statutory   | 09/23/2022        | 2022                  | Will be Protective              |
| 05     | IL    | ACME SOLVENT RECLAIMING,<br>INC. (MORRISTOWN PLANT)                    | Statutory   | 09/15/2022        | 2022                  | Short-Term Protective           |
| 05     | IL    | OTTAWA RADIATION AREAS   | Statutory   | 11/22/2021        | 2022                  | Short-Term Protective           |
| 05     | IL    | OUTBOARD MARINE CORP.  | Statutory   | 06/24/2022        | 2022                  | Short-Term Protective           |
| 05     | IL    | PAGEL'S PIT  | Statutory   | 09/15/2022        | 2022                  | Short-Term Protective           |
| 05     | IL    | PARSONS CASKET HARDWARE<br>CO.   | Statutory   | 05/06/2022        | 2022                  | Short-Term Protective           |
| 05     | IL    | WAUCONDA SAND & GRAVEL   | Statutory   | 09/28/2022        | 2022                  | Short-Term Protective           |
| 05     | IL    | YEOMAN CREEK LANDFILL  | Statutory   | 08/24/2022        | 2022                  | Short-Term Protective           |
| 05     | IN    | BENNETT STONE QUARRY   | Policy      | 01/29/2022        | 2022                  | Protective                      |
| 05     | IN    | CONTINENTAL STEEL CORP.  | Statutory   | 08/10/2022        | 2022                  | Short-Term Protective           |
| 05     | IN    | DOUGLAS ROAD/UNIROYAL,<br>INC., LANDFILL                               | Statutory   | 07/19/2022        | 2022                  | Short-Term Protective           |
| 05     | IN    | JACOBSVILLE NEIGHBORHOOD<br>SOIL CONTAMINATION                         | Statutory   | 03/25/2022        | 2022                  | Will be Protective              |
| 05     | IN    | LUSHER STREET GROUND<br>WATER CONTAMINATION                            | Statutory   | 09/06/2022        | 2022                  | Will be Protective              |
| 05     | IN    | MAIN STREET WELL FIELD   | Policy      | 06/16/2022        | 2022                  | Protectiveness Deferred         |
| 05     | IN    | NEAL'S LANDFILL<br>(BLOOMINGTON)                                       | Policy      | 03/18/2022        | 2022                  | Protective                      |
| 05     | IN    | SEYMOUR RECYCLING CORP.  | Statutory   | 01/18/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | ALBION-SHERIDAN TOWNSHIP<br>LANDFILL                                   | Statutory   | 04/14/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | FOREST WASTE PRODUCTS  | Statutory   | 09/02/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | GRAND TRAVERSE OVERALL SUPPLY CO.                                      | Policy      | 04/15/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | MOTOR WHEEL, INC.  | Statutory   | 07/08/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | OTT/STORY/CORDOVA<br>CHEMICAL CO.                                      | Statutory   | 08/29/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | PEERLESS PLATING CO.   | Statutory   | 09/21/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | ROSE TOWNSHIP DUMP   | Statutory   | 05/24/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | ROTO-FINISH CO., INC.  | Policy      | 04/08/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | SPARTA LANDFILL  | Statutory   | 08/02/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | SPARTAN CHEMICAL CO.   | Statutory   | 08/25/2022        | 2022                  | Protectiveness Deferred         |
| 05     | MI    | TEN-MILE DRAIN   | Statutory   | 03/23/2022        | 2022                  | Short-Term Protective           |
| 05     | MI    | VELSICOL CHEMICAL CORP.<br>(MICHIGAN)                                  | Statutory   | 08/25/2022        | 2022                  | Will be Protective              |
| 05     | MI    | VERONA WELL FIELD  | Policy      | 09/08/2022        | 2022                  | Short-Term Protective           |
| 05     | MN    | ARROWHEAD REFINERY CO.   | Statutory   | 08/15/2022        | 2022                  | Short-Term Protective           |
| 05     | MN    | BAYTOWN TOWNSHIP GROUND<br>WATER PLUME                                 | Statutory   | 03/18/2022        | 2022                  | Short-Term Protective           |

| Region | State | Site Name   | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|---|-------------|-------------------|-----------------------|---------------------------------|
| 05     | MN    | BURLINGTON NORTHERN<br>(BRAINERD/BAXTER PLANT)                    | Policy      | 12/07/2021        | 2022                  | Short-Term Protective           |
| 05     | MN    | LONG PRAIRIE GROUND WATER<br>CONTAMINATION                        | Policy      | 09/30/2022        | 2022                  | Protectiveness Deferred         |
| 05     | MN    | MACGILLIS & GIBBS CO./BELL<br>LUMBER & POLE CO.                   | Statutory   | 01/28/2022        | 2021                  | Short-Term Protective           |
| 05     | MN    | OAK GROVE SANITARY<br>LANDFILL                                    | Statutory   | 07/11/2022        | 2022                  | Short-Term Protective           |
| 05     | MN    | UNIVERSITY OF MINNESOTA<br>(ROSEMOUNT RESEARCH<br>CENTER)         | Statutory   | 06/09/2022        | 2022                  | Short-Term Protective           |
| 05     | OH    | BOWERS LANDFILL   | Statutory   | 03/05/2022        | 2022                  | Short-Term Protective           |
| 05     | OH    | E.H. SCHILLING LANDFILL   | Statutory   | 07/07/2022        | 2022                  | Short-Term Protective           |
| 05     | OH    | FULTZ LANDFILL  | Statutory   | 06/30/2022        | 2022                  | Short-Term Protective           |
| 05     | OH    | NEASE CHEMICAL  | Statutory   | 08/16/2022        | 2022                  | Protectiveness Deferred         |
| 05     | OH    | ORMET CORP.   | Statutory   | 04/15/2022        | 2022                  | Short-Term Protective           |
| 05     | ОН    | SANITARY LANDFILL CO.<br>(INDUSTRIAL WASTE DISPOSAL<br>CO., INC.) | Statutory   | 08/10/2022        | 2022                  | Short-Term Protective           |
| 05     | WI    | KOHLER CO. LANDFILL   | Statutory   | 09/20/2022        | 2022                  | Short-Term Protective           |
| 05     | WI    | LAUER I SANITARY LANDFILL   | Statutory   | 09/29/2022        | 2022                  | Short-Term Protective           |
| 05     | WI    | NATIONAL PRESTO INDUSTRIES,<br>INC.                               | Statutory   | 07/11/2022        | 2022                  | Short-Term Protective           |
| 05     | WI    | OCONOMOWOC<br>ELECTROPLATING CO., INC.                            | Policy      | 05/18/2022        | 2022                  | Protectiveness Deferred         |
| 05     | WI    | REFUSE HIDEAWAY LANDFILL  | Statutory   | 07/26/2022        | 2022                  | Short-Term Protective           |
| 05     | WI    | TOMAH FAIRGROUNDS   | Statutory   | 08/31/2022        | 2022                  | Short-Term Protective           |
| 05     | WI    | WHEELER PIT   | Statutory   | 09/20/2022        | 2022                  | Short-Term Protective           |
| 05     | WI    | WPSC CAMP MARINA MGP  | Statutory   | 09/06/2022        | 2022                  | Protective                      |
| 06     | AR    | GURLEY PIT  | Statutory   | 09/19/2022        | 2022                  | Protective                      |
| 06     | AR    | INDUSTRIAL WASTE CONTROL  | Statutory   | 09/01/2022        | 2022                  | Short-Term Protective           |
| 06     | LA    | DELATTE METALS  | Statutory   | 09/12/2022        | 2022                  | Short-Term Protective           |
| 06     | LA    | OLD INGER OIL REFINERY  | Statutory   | 05/26/2022        | 2022                  | Protective                      |
| 06     | LA    | PAB OIL & CHEMICAL SERVICE,<br>INC.                               | Statutory   | 04/11/2022        | 2022                  | Protective                      |
| 06     | NM    | CHEVRON QUESTA MINE   | Statutory   | 08/02/2022        | 2022                  | Will be Protective              |
| 06     | NM    | CLEVELAND MILL  | Statutory   | 05/13/2022        | 2022                  | Protective                      |
| 06     | NM    | FRUIT AVENUE PLUME  | Statutory   | 03/23/2022        | 2022                  | Protective                      |
| 06     | NM    | MCGAFFEY AND MAIN<br>GROUNDWATER PLUME                            | Statutory   | 08/25/2022        | 2022                  | Protectiveness Deferred         |
| 06     | OK    | DOUBLE EAGLE REFINERY CO.   | Statutory   | 09/26/2022        | 2022                  | Protective                      |
| 06     | OK    | FOURTH STREET ABANDONED<br>REFINERY                               | Statutory   | 09/26/2022        | 2022                  | Protective                      |
| 06     | OK    | HARDAGE/CRINER  | Statutory   | 03/08/2022        | 2022                  | Protective                      |
| 06     | OK    | OKLAHOMA REFINING CO.   | Statutory   | 05/06/2022        | 2022                  | Will be Protective              |
| 06     | ΤХ    | FRENCH, LTD.  | Statutory   | 08/30/2022        | 2022                  | Short-Term Protective           |
| 06     | TX    | JONES ROAD GROUND WATER<br>PLUME                                  | Statutory   | 09/19/2022        | 2022                  | Not Protective                  |
| 06     | TX    | MOTCO, INC.   | Statutory   | 07/29/2022        | 2022                  | Short-Term Protective           |
| 06     | TX    | PALMER BARGE LINE   | Statutory   | 07/01/2022        | 2022                  | Protective                      |

| Region | State | Site Name  | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|--|-------------|-------------------|-----------------------|---------------------------------|
| 06     | TX    | SOUTH CAVALCADE STREET                                   | Statutory   | 08/04/2022        | 2022                  | Protectiveness Deferred         |
| 06     | TX    | STATE MARINE OF PORT<br>ARTHUR                           | Statutory   | 07/05/2022        | 2022                  | Protective                      |
| 06     | TX    | TEXARKANA WOOD<br>PRESERVING CO.                         | Statutory   | 05/09/2022        | 2022                  | Short-Term Protective           |
| 07     | IA    | ALUMINUM COMPANY OF<br>AMERICA - DAVENPORT               | Statutory   | 07/19/2022        | 2022                  | Protective                      |
| 07     | IA    | E.I. DU PONT DE NEMOURS & CO.,<br>INC. (COUNTY ROAD X23) | Statutory   | 04/13/2022        | 2022                  | Protective                      |
| 07     | IA    | FAIRFIELD COAL GASIFICATION<br>PLANT                     | Statutory   | 06/14/2022        | 2022                  | Short-Term Protective           |
| 07     | IA    | LEHIGH PORTLAND CEMENT CO                                | Statutory   | 07/19/2022        | 2022                  | Protective                      |
| 07     | IA    | MISSISSIPPI RIVER POOL #15                               | Statutory   | 07/19/2022        | 2022                  | Protective                      |
| 07     | IA    | NORTHWESTERN STATES<br>PORTLAND CEMENT CO.               | Statutory   | 06/15/2022        | 2022                  | Protective                      |
| 07     | IA    | RED OAK CITY LANDFILL                                    | Statutory   | 07/26/2022        | 2022                  | Protective                      |
| 07     | KS    | ARKANSAS CITY DUMP                                       | Statutory   | 06/15/2022        | 2022                  | Protective                      |
| 07     | KS    | JOHNS' SLUDGE POND                                       | Statutory   | 08/22/2022        | 2022                  | Protective                      |
| 07     | MO    | ANNAPOLIS LEAD MINE                                      | Statutory   | 06/30/2022        | 2022                  | Protectiveness Deferred         |
| 07     | MO    | CONSERVATION CHEMICAL CO.                                | Statutory   | 09/19/2022        | 2022                  | Short-Term Protective           |
| 07     | MO    | ORONOGO-DUENWEG MINING<br>BELT                           | Statutory   | 08/16/2022        | 2022                  | Protectiveness Deferred         |
| 07     | MO    | SOLID STATE CIRCUITS, INC.                               | Statutory   | 09/02/2022        | 2022                  | Protectiveness Deferred         |
| 07     | MO    | SYNTEX FACILITY  | Statutory   | 09/26/2022        | 2022                  | Short-Term Protective           |
| 07     | MO    | WASHINGTON COUNTY LEAD<br>DISTRICT - OLD MINES           | Statutory   | 02/24/2022        | 2022                  | Will be Protective              |
| 07     | MO    | WASHINGTON COUNTY LEAD<br>DISTRICT - POTOSI              | Statutory   | 02/24/2022        | 2022                  | Will be Protective              |
| 07     | МО    | WASHINGTON COUNTY LEAD<br>DISTRICT - RICHWOODS           | Statutory   | 11/15/2021        | 2022                  | Short-Term Protective           |
| 07     | NE    | HASTINGS GROUND WATER<br>CONTAMINATION                   | Statutory   | 07/25/2022        | 2022                  | Protectiveness Deferred         |
| 08     | CO    | CALIFORNIA GULCH   | Statutory   | 09/28/2022        | 2022                  | Will be Protective              |
| 08     | CO    | CAPTAIN JACK MILL  | Statutory   | 09/26/2022        | 2022                  | Short-Term Protective           |
| 08     | CO    | CHEMICAL SALES CO.                                       | Statutory   | 03/10/2022        | 2022                  | Short-Term Protective           |
| 08     | CO    | LOWRY LANDFILL   | Statutory   | 01/10/2022        | 2022                  | Protective                      |
| 08     | CO    | SMUGGLER MOUNTAIN  | Statutory   | 02/10/2022        | 2022                  | Protective                      |
| 08     | MT    | LOCKWOOD SOLVENT GROUND<br>WATER PLUME                   | Statutory   | 07/26/2022        | 2022                  | Will be Protective              |
| 08     | MT    | MONTANA POLE AND TREATING                                | Statutory   | 09/10/2022        | 2022                  | Will be Protective              |
| 08     | SD    | GILT EDGE MINE   | Statutory   | 07/05/2022        | 2022                  | Not Protective                  |
| 08     | SD    | WHITEWOOD CREEK  | Statutory   | 07/20/2022        | 2022                  | Protective                      |
| 08     | UT    | DAVENPORT AND FLAGSTAFF<br>SMELTERS                      | Statutory   | 08/04/2022        | 2022                  | Protective                      |
| 08     | UT    | INTERNATIONAL SMELTING AND<br>REFINING                   | Statutory   | 07/19/2022        | 2022                  | Protective                      |
| 08     | UT    | MONTICELLO RADIOACTIVELY<br>CONTAMINATED PROPERTIES      | Statutory   | 06/16/2022        | 2022                  | Short-Term Protective           |
| 08     | UT    | PORTLAND CEMENT (KILN DUST 2 & 3)                        | Statutory   | 09/15/2022        | 2022                  | Protective                      |

| Region | State | Site Name   | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|---|-------------|-------------------|-----------------------|---------------------------------|
| 08     | UT    | ROSE PARK SLUDGE PIT                              | Policy      | 09/01/2022        | 2022                  | Short-Term Protective           |
| 08     | UT    | WASATCH CHEMICAL CO. (LOT 6)                      | Statutory   | 09/26/2022        | 2022                  | Short-Term Protective           |
| 09     | AZ    | APACHE POWDER CO.                                 | Statutory   | 09/12/2022        | 2022                  | Protective                      |
| 09     | CA    | FRONTIER FERTILIZER                               | Statutory   | 09/12/2022        | 2022                  | Protective                      |
| 09     | CA    | INTEL MAGNETICS                                   | Policy      | 09/09/2022        | 2022                  | Short-Term Protective           |
| 09     | CA    | MCCOLL  | Statutory   | 09/22/2022        | 2022                  | Short-Term Protective           |
| 09     | CA    | OMEGA CHEMICAL<br>CORPORATION                     | Statutory   | 09/15/2022        | 2022                  | Short-Term Protective           |
| 09     | CA    | SAN GABRIEL VALLEY (AREA 2)                       | Statutory   | 09/15/2022        | 2022                  | Protective                      |
| 09     | CA    | SYNERTEK, INC. (BUILDING 1)                       | Policy      | 09/08/2022        | 2022                  | Short-Term Protective           |
| 09     | CA    | WATKINS-JOHNSON CO.<br>(STEWART DIVISION PLANT)   | Statutory   | 09/09/2022        | 2022                  | Short-Term Protective           |
| 10     | ID    | KERR-MCGEE CHEMICAL CORP.<br>(SODA SPRINGS PLANT) | Statutory   | 09/10/2022        | 2022                  | Short-Term Protective           |
| 10     | OR    | GOULD, INC.                                       | Statutory   | 09/06/2022        | 2022                  | Protective                      |
| 10     | OR    | TAYLOR LUMBER AND<br>TREATING                     | Statutory   | 05/12/2022        | 2022                  | Not Protective                  |
| 10     | OR    | UNITED CHROME PRODUCTS,<br>INC.                   | Statutory   | 04/25/2022        | 2022                  | Short-Term Protective           |
| 10     | WA    | LAKEWOOD  | Statutory   | 07/26/2022        | 2022                  | Short-Term Protective           |
| 10     | WA    | MOSES LAKE WELLFIELD<br>CONTAMINATION             | Statutory   | 03/22/2022        | 2022                  | Will be Protective              |
| 10     | WA    | NORTHSIDE LANDFILL                                | Statutory   | 07/07/2022        | 2022                  | Protective                      |
| 10     | WA    | SILVER MOUNTAIN MINE                              | Statutory   | 08/08/2022        | 2022                  | Short-Term Protective           |
| 10     | WA    | WYCKOFF CO./EAGLE HARBOR                          | Statutory   | 07/26/2022        | 2022                  | Not Protective                  |

<sup>a</sup> Explanations of terms used in this table are included in Attachment 3.

### Attachment 2

# FY 2022 Superfund FYR Report to Congress FYRs at FF NPL Sites

| Region | State | Site Name   | Federal<br>Agency<br>Owner        | FYR<br>Type | Date<br>Completed | Fiscal<br>Year<br>Due | Protectiveness<br>Determination |
|--------|-------|---|-----------------------------------|-------------|-------------------|-----------------------|---------------------------------|
| 01     | CT    | NEW LONDON<br>SUBMARINE BASE  | Department<br>of the Navy         | Statutory   | 12/17/2021        | 2022                  | Protective                      |
| 01     | MA    | HANSCOM<br>FIELD/HANSCOM AIR<br>FORCE BASE                                    | Department<br>of the Air<br>Force | Statutory   | 09/27/2022        | 2022                  | Short-Term<br>Protective        |
| 01     | MA    | NATICK LABORATORY<br>ARMY RESEARCH,<br>DEVELOPMENT, AND<br>ENGINEERING CENTER | Department<br>of the<br>Army      | Policy      | 04/26/2022        | 2022                  | Short-Term<br>Protective        |
| 01     | ME    | PORTSMOUTH NAVAL<br>SHIPYARD  | Department<br>of the Navy         | Statutory   | 04/26/2022        | 2022                  | Protective                      |
| 03     | MD    | INDIAN HEAD NAVAL<br>SURFACE WARFARE<br>CENTER                                | Department<br>of the Navy         | Statutory   | 09/27/2022        | 2022                  | Protectiveness<br>Deferred      |
| 03     | PA    | LETTERKENNY ARMY<br>DEPOT (PDO AREA)  | Department<br>of the<br>Army      | Statutory   | 03/07/2022        | 2022                  | Protectiveness<br>Deferred      |
| 03     | PA    | LETTERKENNY ARMY<br>DEPOT (SE AREA)   | Department<br>of the<br>Army      | Statutory   | 03/07/2022        | 2022                  | Protectiveness<br>Deferred      |
| 03     | PA    | NAVAL AIR<br>DEVELOPMENT CENTER<br>(8 WASTE AREAS)                            | Department<br>of the Navy         | Statutory   | 11/22/2021        | 2022                  | Short-Term<br>Protective        |
| 03     | PA    | TOBYHANNA ARMY<br>DEPOT   | Department<br>of the<br>Army      | Statutory   | 09/27/2022        | 2022                  | Protectiveness<br>Deferred      |
| 03     | VA    | LANGLEY AIR FORCE<br>BASE/NASA LANGLEY<br>RESEARCH CENTER                     | Department<br>of the Air<br>Force | Statutory   | 04/25/2022        | 2022                  | Short-Term<br>Protective        |
| 04     | SC    | SAVANNAH RIVER SITE<br>(USDOE)  | Department<br>of Energy           | Statutory   | 12/02/2021        | 2022                  | Protective                      |
| 04     | TN    | OAK RIDGE<br>RESERVATION (USDOE)  | Department<br>of Energy           | Statutory   | 03/17/2022        | 2022                  | Not Protective                  |
| 06     | OK    | TINKER AIR FORCE BASE<br>(SOLDIER<br>CREEK/BUILDING 3001)                     | Department<br>of the Air<br>Force | Statutory   | 08/12/2022        | 2022                  | Short-Term<br>Protective        |
| 07     | KS    | FORT RILEY  | Department<br>of the<br>Army      | Statutory   | 09/28/2022        | 2022                  | Short-Term<br>Protective        |
| 08     | СО    | ROCKY FLATS PLANT<br>(USDOE)  | Department<br>of Energy           | Statutory   | 07/21/2022        | 2022                  | Protectiveness<br>Deferred      |
| 08     | UT    | MONTICELLO MILL<br>TAILINGS (USDOE)   | Department<br>of Energy           | Statutory   | 06/16/2022        | 2022                  | Protectiveness<br>Deferred      |

# FF FYRs Completed in FY 2022

| 08 | UT | OGDEN DEFENSE DEPOT<br>(DLA)                         | Defense<br>Logistics<br>Agency                              | Statutory | 09/26/2022 | 2022 | Short-Term<br>Protective   |
|----|----|--|---|-----------|------------|------|----------------------------|
| 09 | AZ | LUKE AIR FORCE BASE                                  | Department<br>of the Air<br>Force                           | Statutory | 09/29/2022 | 2022 | Protectiveness<br>Deferred |
| 09 | CA | EDWARDS AIR FORCE<br>BASE                            | Department<br>of the Air<br>Force                           | Statutory | 09/28/2022 | 2022 | Short-Term<br>Protective   |
| 09 | CA | FORT ORD   | Department<br>of the<br>Army                                | Statutory | 09/26/2022 | 2022 | Protectiveness<br>Deferred |
| 09 | СА | JET PROPULSION<br>LABORATORY (NASA)                  | National<br>Aeronautic<br>s and Space<br>Administrat<br>ion | Statutory | 06/02/2022 | 2022 | Short-Term<br>Protective   |
| 09 | CA | LAWRENCE LIVERMORE<br>NATL LAB, MAIN SITE<br>(USDOE) | Department<br>of Energy                                     | Statutory | 09/29/2022 | 2022 | Short-Term<br>Protective   |
| 09 | HI | SCHOFIELD BARRACKS<br>(USARMY)                       | Department<br>of the<br>Army                                | Statutory | 09/28/2022 | 2022 | Protectiveness<br>Deferred |
| 10 | AK | ADAK NAVAL AIR<br>STATION                            | Department<br>of the Navy                                   | Statutory | 12/13/2021 | 2022 | Protective                 |
| 10 | ID | IDAHO NATIONAL<br>ENGINEERING<br>LABORATORY (USDOE)  | Department<br>of Energy                                     | Statutory | 03/18/2022 | 2022 | Protective                 |
| 10 | WA | AMERICAN LAKE<br>GARDENS/MCCHORD AFB                 | Department<br>of the Air<br>Force                           | Statutory | 09/26/2022 | 2022 | Short-Term<br>Protective   |
| 10 | WA | FORT LEWIS LOGISTICS<br>CENTER                       | Department<br>of the<br>Army                                | Statutory | 09/26/2022 | 2022 | Short-Term<br>Protective   |
| 10 | WA | HANFORD 100-AREA<br>(USDOE)                          | Department<br>of Energy                                     | Statutory | 04/29/2022 | 2022 | Will be Protective         |
| 10 | WA | HANFORD 1100-AREA<br>(USDOE)                         | Department<br>of Energy                                     | Statutory | 05/04/2022 | 2022 | Protective                 |
| 10 | WA | HANFORD 200-AREA<br>(USDOE)                          | Department<br>of Energy                                     | Statutory | 05/04/2022 | 2022 | Will be Protective         |
| 10 | WA | HANFORD 300-AREA<br>(USDOE)                          | Department<br>of Energy                                     | Statutory | 05/04/2022 | 2022 | Will be Protective         |

<sup>a</sup> Explanations of terms used in this table are included in Attachment 3.

## FYRs at FF NPL Sites: Independent Finding of Protectiveness

The information included below is for FF FYRs, completed in FY 2022, when the other Federal agency or department has either not submitted a final report by the statutory due date; or when the report submitted is technically inaccurate; or when EPA disagrees with the other Federal agency's protectiveness statement. The information in this table refers to EPA's "independent finding of protectiveness" for FF FYRs in these unique circumstances.<sup>1</sup>

The table below includes additional information for the FY 2022 FYRs where EPA made an independent finding of protectiveness.

### Independent Finding of Protectiveness for FF FYRs Completed in FY 2022

| Site  | Lead Federal<br>Agency         | Protectiveness<br>Determination by<br>the EPA | Reason for Independent Finding of the<br>Protectiveness   |
|---|--------------------------------|---|---|
| R1- Hanscom Field/<br>Hanscom Air Force<br>Base, MA                   | Department of the<br>Air Force | Short-Term<br>Protective                      | The Air Force did submit a draft report to EPA for<br>review and comment. EPA made an independent<br>finding of "short-term protective" because the final<br>report submitted by the Air Force did not address<br>several comments related to finalizing a land use<br>control implementation plan and addressing PFAS<br>contamination in the groundwater. |
| R3- Letterkenny Army<br>Depot (PDO Area), PA                          | Department of the<br>Army      | Protectiveness<br>Deferred                    | The Army did not submit a report to EPA for review and comment before the statutory due date.   |
| R3- Letterkenny Army<br>Depot (SE Area), PA                           | Department of the<br>Army      | Protectiveness<br>Deferred                    | The Army did not submit a report to EPA for review and comment before the statutory due date.   |
| R3 - Tobyhanna Army<br>Depot, PA                                      | Department of the<br>Army      | Protectiveness<br>Deferred                    | The Army did submit a report to EPA for review<br>and comment. EPA made an independent finding<br>of "protectiveness deferred" because the Army did<br>not address EPA's critical comments related to<br>PFAS identified in the groundwater above risk<br>screening levels and the presence of 1,4 dioxane as<br>a chemical of concern.                     |
| R4- Oak Ridge<br>Reservation (USDOE),<br>TN                           | Department of<br>Energy        | Not Protective                                | The Department of Energy did submit a report to<br>EPA for review and comment. EPA made an<br>independent finding of "not protective" for<br>operable unit 28 because of ecological risks due to<br>elevated mercury concentrations.  |
| R6 – Tinker Air Force<br>Base (Soldier<br>Creek/Building 3001),<br>OK | Department of the<br>Air Force | Short-Term<br>Protective                      | The Air Force did not submit a report to EPA for<br>review and comment before the statutory due date.   |
| R9- Luke Air Force<br>Base, AZ  | Department of the<br>Air Force | Protectiveness<br>Deferred                    | The Air Force did not submit a report to EPA for<br>review and comment before the statutory due date.   |

<sup>&</sup>lt;sup>1</sup> Section 2.5 of the 2001 Comprehensive Five-Year Review Guidance states that for Federal facility sites that are listed on the NPL, per EO 12580, "...five-year reviews are conducted by the Federal agency or department that has jurisdiction, custody, or control, but EPA retains final authority over whether the five-year reviews adequately address the protectiveness of remedies. EPA will either concur with the final Federal agency or department protectiveness determination, or EPA may provide independent findings."

| Site   | Lead Federal<br>Agency   | Protectiveness<br>Determination by<br>the EPA | Reason for Independent Finding of the<br>Protectiveness   |
|--|--|---|---|
| R9 – Schofield Barracks<br>(USARMY), HI          | Department of the<br>Army  | Protectiveness<br>Deferred                    | The Army did not submit a report to EPA for review and comment by the statutory due date.   |
| R10- American Lake<br>Gardens/McChord AFB,<br>WA | Department of<br>Army (Formerly<br>Department of the<br>Air Force) | Short-Term<br>Protective                      | The Army did submit a report to EPA for review<br>and comment. EPA made an independent finding<br>of "short-term protective" because the Army did<br>not address areas where a remedial action had been<br>completed and therefore a protectiveness<br>determination should be made to address those<br>remedies. |
| R10 – Fort Lewis<br>Logistics Center, WA         | Department of the<br>Army  | Short-Term<br>Protective                      | The Army did submit a report to EPA for review<br>and comment. EPA made an independent finding<br>of "short-term protective" because the Army did<br>not address areas where a remedial action had been<br>completed and therefore a protectiveness<br>determination should be made to address those<br>remedies. |

## Attachment 3

### FY 2022 Superfund FYR Report to Congress Explanation of Terms Used in Attachments 1 and 2

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 OU is protective but another OU 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 both 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.

**Protectiveness Deferred:** The determination 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 that a protectiveness determination can be made through a future 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.