SWMU/	IRP SITE	DESCRIPTION	Corrective Action REQUIRED SUBMITTAL	
AOC			ТҮРЕ	DUE DATE
6-1	LF-001	Landfill #1	Long Term Monitoring and Maintenance Plan	submitted
6-2	LF-002	Landfill #2	Corrective Measures Implementation Report for Cover Construction	submitted
			Corrective Measures Implementation Work Plan for Sewer Line Removal or Abandonment	180 days after effective date of Permit
			Long Term Monitoring and Maintenance Plan	submitted
6-4	LF-008	Landfills #4, 5 and 6	Investigation Work Plan (groundwater selenium)	3/31/11
			Long Term Monitoring and Maintenance Plan	submitted
6-19	OT-029	Open Burn Pit on EOD Range	Investigation Report	12/28/11
6-24	WP-016	Manzano Sewage Treatment Facility	Investigation Report (groundwater)	submitted
MBG	MBG	Manzano Base Groundwater	Investigation Work Plan	3/31/11
6-30	RW-006	Radioactive Burial 11	Investigation Report	submitted
10-2-A	ST-325	Corrosion Control Shop Storm Drain Bldg. 482	Investigation Report	12/28/10
10-2-В	ST-220	Paint Shop, Storm Drain	Investigation Report	12/28/10
10-2-C	ST-220	Plating & Anodizing Bldg. 1001	Investigation Report	submitted
10-2-D	ST-329	Propulsion Branch Floor Drain Bldg. 336	Investigation Report	submitted
10-2-F	ST-325	H-3/H-53 Phase Dock Bldg. 1000 Floor Drains	Investigation Report	12/28/10
10-2-G	ST-331	C-130 Maintenance Shop Bldg. 1009 Storm Sewer	Investigation Report	12/28/10
10-2-Н	ST-285	West Storm Sewer System	Investigation Report	12/28/12
10-2-I	ST-286	East Storm Sewer System	Investigation Report	12/28/12
10-7-V	ST-267	Oil/Water Separator Bldg. 57007	Investigation Report	submitted
	ST-288	Septic System Bldg. 614	Investigation Report	12/31/12
10-21-B	ST-289	Septic System Bldg. 617 & 620	Investigation Report	12/31/12
	ST-291	Septic System Bldg. 617	Investigation Report	12/31/12
10-21-C	ST-294 ST-298	Septic System Bldg. 633 Septic System Bldg.	Investigation Report Investigation Report	<u>12/31/12</u> 12/31/12
	ST-299	730 &734 Septic System Bldg. 751	Investigation Report	12/31/12

SWMU/ AOC	IRP SITE	DESCRIPTION	REQUIRED SUBMITTAL	
			ТҮРЕ	DUE DATE
10-21-M	ST-309	Septic System Bldg. 37504	Investigation Report	12/31/12
10-21-N	ST-310	Septic System Bldgs. 37507, 37508 & 37513	Investigation Report	12/31/12
	ST-322	Septic System Bldgs. 37507, 37508 & 37513	Investigation Report	12/31/12
10-21-O	ST-311	Septic System Plant 1 & Bldg. 37501	Investigation Report	12/31/12
10-21-P	ST-312	Septic System Plant 2 & Bldg. 37503	Investigation Report	12/31/12
10-21-Q	ST-313	Septic System Bldgs. 37529 & 37530	Investigation Report	12/31/12
10-21-R	ST-293	Septic System Bldg. 37570	Investigation Report	12/31/12
10-21-S	ST-314	Septic System Bldgs. 48056 & 48059	Investigation Report	12/31/12
10-21-T	ST-316	Septic System CERF Bldgs. 57003 & 57012	Investigation Report	12/31/12
10-21-1	ST-340	Septic System CERF Bldgs. 57001 & 57002	Investigation Report	submitted
10-21-U	ST-318	Septic System Bldg. 37200	Investigation Report	6/30/13
10-21-V	ST-319	Septic System Bldg. 37541	Investigation Report	6/30/13
10-21-Z	ST-330	Septic System Bldg. 1032	Investigation Report	6/30/13
	ST-333	Septic System SOR Bldg. 66001	Investigation Report	6/30/13
10-21-AA	ST-343	Septic System SOR Bldgs. 66000 & 66008	Investigation Report	6/30/13
	ST-344	Septic System SOR Bldgs. 66042	Investigation Report	6/30/13
ST-70-A	ST-202 & 203	Oil/Water Separator & Sediment Trap Bldgs. 333/334	Investigation Report	submitted
ST-70-B	ST-210	Oil/Water Separator Tank & Drying Rack Bldg. 377	Investigation Report	submitted
ST-70-C	ST-211	Oil/Water Separator Bldg. 381	Investigation Report	submitted
ST-70-D	ST-215 & 216	Oil/Water Separators (2) Bldg. 471	Investigation Report	submitted
ST-70-E	ST-219	Oil/Water Separator Bldgs. 481/482	Investigation Report	submitted
ST-70-F	ST-247	Oil/Water Separator Bldg. 2637	Investigation Report	submitted
ST-70-G	ST-248	Oil/Water Separator Bldg. 20205	Investigation Report	submitted
ST-70-H	ST-258	Oil/Water Separator Bldg. 20375	Investigation Report	submitted
ST-70-I	ST-260	Oil/Water Separator Bldg. 20442	Investigation Report	submitted

Table I-3
(continued)

SWMU/ AOC	IRP SITE	DESCRIPTION	REQUIRED SUBMITTAL	
			ТҮРЕ	DUE DATE
ST-73	ST-073	CERF Drain	Investigation Report	submitted
ST-106 and SS-111	ST-106 and SS-111	Bulk Fuels Facility Spill	CME Report	180 days after NMED approves site characterization
DP-067	DP-067	Three Mine Shafts	Investigation Report	6/16/11
DP-088	DP-088	Trestle Site Disposal Area	Investigation Report	6/16/11
WP-026	WP- 026	Sewage Lagoons and Golf Course Pond	Investigation Report	submitted
SS-102	SS-102	ARES Test Facility	Investigation Report	6/30/11
RW-68	RW-68	Radium Dump/Slag Pile and Cratering Area	Investigation Report	submitted
TAG	TAG	Tijeras Arroyo Groundwater Area	Investigation Report	submitted
Monitoring Well WYO-4 Area	WYO-4 Well Ground -water Area	TCE contaminated groundwater	Investigation Work Plan	3/31/11
EOD Hill	EOD Hill	Perchlorate contaminated groundwater	Investigation Work Plan	submitted
McCormick Ranch	McCor- mick Ranch	Nitrate contaminated groundwater	Investigation Work Plan	3/31/11