

**Table 1 - SWMU/HWMU Status**

| Group           | SWMU No. | Status (Open/Closed)             | Comments/Notes  |
|-----------------|----------|----------------------------------|---|
| <b>Group 1</b>  | S-1      | C                                | Designated as NFA following RFI.  |
|                 | S-2      | C                                | Closure for Unrestricted Land Use, 12/19/2013   |
|                 | S-3      | C                                |   |
|                 | S-4      | C                                |   |
|                 | S-5      | C                                |   |
|                 | S-6      | C                                |   |
|                 | S-7A     | C                                |   |
|                 | S-7B     | C                                |   |
|                 | S-8      | C                                |   |
|                 | S-10     | C                                | Designated as NFA following RFI.  |
|                 | S-11     | C                                | Closure for Unrestricted Land Use, 12/19/2013   |
|                 | S-12     | C                                | Designated as NFA following RFI.  |
|                 | S-17     | C                                | Closure for Unrestricted Land Use, 12/19/2013   |
|                 | S-20     | C                                |   |
|                 | S-21     | C                                | Designated as NFA following RFI.  |
|                 | S-22     | C                                | Closure for Unrestricted Land Use, 12/19/2013   |
|                 | S-32     | C                                | Designated as NFA following RFI.  |
|                 | S-37     | C                                | Designated as NFA following RFI.  |
|                 | N-4      | C                                | Closure for unrestricted soil use, 9/21/2015.   |
|                 | N-5      | C                                |   |
| N-6             | C        |                                  |   |
| N-7             | C        | Designated as NFA following RFI. |   |
| N-10            | C        |                                  |   |
| <b>Group 2</b>  | BW-1     | C                                | Initially closed under an Industrial Scenario. Later qualified for Residential NFA, 3/10/2010 |
| <b>Group 3</b>  | BW-2     | C                                | Industrial Closure determination based on soil-gas results, 10/29/2012                        |
|                 | BW-3     | C                                |   |
|                 | BW-11    | C                                |   |
|                 | SA-2     | C                                | Closure for Unrestricted Land Use, 9/27/2012  |
|                 | BP-3     | C                                |   |
| <b>Group 4a</b> | BW-4     | C                                | Closure for Unrestricted Land Use, 3/28/2013  |
|                 | BW-5     | C                                |   |
|                 | BW-7     | C                                | Closure for Unrestricted Soil Use, 11/19/2015   |
|                 | BW-9     | C                                | Closure for Unrestricted Land Use, 3/28/2013  |

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| <b>Group 4b</b> | BW-12    | C   | Closure for unrestricted soil use, 9/15/2017.   |
|                 | BW-13    | C   | Closure for unrestricted soil use, 6/29/2016  |
|                 | SA-3     | C   | Closure for unrestricted soil use, 9/15/2017 .  |
|                 | S-38     | C   |   |
| <b>Group 5</b>  | S-13     | C   | Closure for unrestricted soil use on all units received.                                |
|                 | S-14     | C   |   |
|                 | S-15     | C   |   |
|                 | S-16     | C   |   |
|                 | S-33A    | C   |   |
|                 | S-33B    | C   |   |
| <b>Group 6</b>  | S-9A     | R   | Work beginning August 12, 2019  |
|                 | S-9B     | R   | Work beginning August 12, 2019  |
|                 | S-19     | O   | Earthen sump associated with operations that did not involve NG production.             |
|                 | S-23     | C   | Closure for Unrestricted Land Use, 9/6/2016   |
|                 | S-25     | O   | Earthen sumps associated with operations that did not involve nitroglycerin production. |
|                 | S-28     | O   |   |
|                 | S-29     | C   | Closure for Unrestricted Land Use, 9/27/2013  |
|                 | S-30     | O   | Earthen sumps associated with operations that did not involve nitroglycerin production. |
|                 | S-31     | O   |   |
|                 | S-34A    | C   | Closure for Unrestricted Land Use, 9/6/2016   |
|                 | S-34B    | C   |   |
|                 | S-35     | O   | Earthen sump associated with operations that did not involve nitroglycerin production.  |
|                 | S-39     | O   |   |
|                 | SP-3     | C   | Closure for Unrestricted Land Use, 4/20/2011  |
|                 | SP-4     | C   |   |
|                 | SP-5     | C   |   |
| SP-23           | C        | Closure for Unrestricted Land Use, 9/1/2011 |   |
| <b>Group 7</b>  | BP-1     | O   | Old Burning Grounds   |
|                 | BP-2     | R   | RFI planned for Summer 2019   |
|                 | BW-10    | O   | Buried waste site (BW)  |

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| <b>Group 8</b>  | SS-2     | R                    | Work beginning August 12, 2019   |
|                 | SS-4     | O                    | Abandoned sumps  |
|                 | SS-5     | O                    |  |
|                 | SS-11    | C                    | Closure for Unrestricted Land Use, 9/6/2016  |
| <b>Group 9</b>  | SL-2     | O                    | Old sewage lagoons (SL) in Coon Creek basin; surface impoundments (SI) receiving discharge from experimental propellant compounds. |
|                 | SL-3     | O                    |  |
|                 | SI-1     | O                    |  |
|                 | SI-2     | O                    |  |
|                 | SA-5     | C                    | Closure for Unrestricted Land Use, 4/2017  |
| <b>Group 10</b> | SP-6     | C                    | Closure for Unrestricted Land Use, 10/3/2013   |
|                 | SP-9     | C                    | Closure for Unrestricted Land Use, 4/2017  |
|                 | SP-11    | C                    |  |
|                 | SP-12    | C                    |  |
|                 | SP-14    | C                    |  |
|                 | SP-16    | C                    | Closure for Unrestricted Land Use, 4/2017  |
|                 | SP-18    | C                    |  |
|                 | SP-19    | C                    |  |
|                 | SP-21    | C                    | Closure for Unrestricted Land Use, 4/2017  |
|                 | SP-22    | C                    |  |
|                 | SP-28    | C                    | Closure for Unrestricted Land Use, 4/2017  |
|                 | SP-29    | C                    | Closure for Unrestricted Land Use, 5/2017  |
|                 | SP-30    | C                    | Closure for Unrestricted Land Use, 4/2017  |
|                 | SP-32    | C                    | Corrective Action Completed. Report in process.  |
| <b>Group 11</b> | N-1      | C                    | Closure for unrestricted soil use, 9/21/2015.  |
|                 | N-2      | C                    | Closure for unrestricted soil use, 9/21/2015.  |
|                 | N-8      | C                    | Closure for unrestricted soil use, 9/21/2015.  |
|                 | SS-1     | C                    | Closure for unrestricted soil use, 1/31/2018.  |
| <b>Group 12</b> | OD-1     | C                    | Pit 38, RFI report to be submitted July 2018.  |
|                 | OD-2     | C                    |  |
|                 | OD-3     | C                    |  |
|                 | BP-4     | C                    |  |
|                 | SS-3     | C                    | Closure for Unrestricted Land Use, 9/4/2013  |

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| <b>Group 13</b>   | S-24     | O                    | Non-reg discharge into sump will need to be re-routed.  |
|   | S-26     | O                    | Earthen sumps now covered by Building 2300. Evaluate after process building no longer needed. |
|   | S-27     | O                    |   |
|   | S-36     | O                    | To be studied upon closing of Building 2440.  |
|   | SP-15    | O                    | Will not be studied until wastewater tanks associated with spills are closed and removed.     |
|   | SP-20    | O                    |   |
|   | SP-26    | O                    | NIROP/Environmental Garages - Evaluate after buildings are closed.                            |
|   | SP-27    | O                    |   |
|   | SP-31    | O                    | Cleaning pad piped to tank at 2440.   |
|   | SL-4     | R                    | Units will be studied following closure of burning grounds.                                   |
|   | BG-1     | O                    |   |
|   | OD-4     | O                    |   |
|   | BW-6     | O                    |   |
|   |          |                      |   |
| <b>Total</b>  |          | <b>108</b>           |   |
| <b>Closed</b>   |          | <b>76</b>            | Closure determination has been granted from the DWMRC.  |
| <b>Remaining</b>  |          | <b>32</b>            | 12 units will require operational shutdowns to evaluate (Group 13).                           |
| <b>Currently Available</b>  |          | <b>20</b>            |   |
| <b>RFI/CMI Process Initiated</b>  |          | <b>5</b>             | Includes RFI or CMI Plan submitted for approval or Field Investigation initiated              |
| <b>Closure Submitted</b>  |          | <b>0</b>             | Includes RFI or CMI Report submitted for approval.  |
| <b>Note: Red lettering designates the unit is a HWMU.</b>   |          |                      |   |
|   |          |                      |   |
| <b>Note: Gray shading indicates unit will remain "Open" until process area is permanently closed.</b> |          |                      |   |