JANUARY 2015 Update 17



Site Management Guide

(Blue Book)

January 2015









Cover photos, top to bottom, left to right:

- Electric meters at each extraction-well house at the Fernald Preserve help LM hit its metering goals.
- LM Chariot site manager discusses the contamination removal process with community members from Point Hope, Alaska.
- A stand-alone storm shelter, capable of withstanding winds up to 250 miles per hour, is installed adjacent to the Interpretive Center at the Weldon Spring, Missouri, Site.
- An LM scientist discusses geologic and groundwater complexities associated with the Bluewater, New Mexico, Site during a field trip as part of the 2014 LM All-Hands Training.
- Parcels dispositioned by LM will become part of the U.S. Fish and Wildlife's Rocky Flats National Wildlife Refuge in Colorado.

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1.0 Introduction

The U.S. Department of Energy (Department) Office of Legacy Management (LM), established in 2003, manages the Department's postclosure responsibilities and ensures the future protection of human health and the environment.

During World War II and the Cold War, the Federal government developed and operated a vast network of industrial facilities for the research, production, and testing of nuclear weapons, as well as other scientific and engineering research. These processes left a legacy of radioactive and chemical waste, environmental contamination, and hazardous facilities and materials at well over 100 sites. Since 1989, the Department has taken an aggressive accelerated cleanup approach to reduce risks and cut costs.

At most Departmental sites undergoing cleanup, some residual hazards will remain at the time cleanup is completed due to financial and technical impracticality. However, the Department still has an obligation to protect human health and the environment after cleanup is completed. LM fulfills DOE's postclosure obligation by providing long-term management of postcleanup sites which do not have continuing missions.

LM is also responsible for sites under the Formerly Utilized Sites Remedial Action Program (FUSRAP). Currently, the U.S. Army Corps of Engineers (USACE) is responsible for site surveys and remediation at FUSRAP sites. Once remediation is completed, LM becomes responsible for long-term management.

LM also has responsibility for uranium processing sites addressed by Title II of the Uranium Mill Tailings Radiation Control Act (UMTRCA). UMTRCA Title II sites are sites that were commercially owned and are regulated under a U.S. Nuclear Regulatory Commission (NRC) license. For license termination, the owner must conduct an NRC-approved cleanup of any on-site radioactive waste remaining from former uranium ore-processing operations. The site owner must also provide full funding for inspections and, if necessary, ongoing maintenance. Once site cleanup is complete, LM accepts title to these sites on behalf of the United States and assumes long-term management.

2.0 Purpose

The main purpose of the *LM Site Management Guide* is to be a reference document for LM and its contractor(s) and to provide accurate and consistent information across the LM organization. The *LM Site Management Guide* Coordinator (LM-20) will update the guide annually. The primary data elements of the *LM Site Management Guide* include the following:

- 1) Site Name and Location (State)
- 2) Pre-LM Name
- 3) Transferring Organization
- 4) Actual Transfer Date [Fiscal Year (FY)]
- 5) Planned Transfer Date (FY)
- 6) Regulatory Driver
- 7) Site Type (Category 1, 2, or 3)

The data elements listed above are under configuration control (see Section 8.0) and cannot be altered without proper approvals. LM will manage and control all *LM Site Management Guide* changes except changes to data regarding the Office of Environmental Management (EM) Closure Sites transferring to LM. Such changes require joint approval by EM-1 and LM-1.

3.0 Site Types

The long-term management of each LM site is designated as one of three types based on the actual or anticipated long-term surveillance and maintenance (LTS&M) activities associated with that site. The site type indicates the level of LTS&M activities that are expected for each site, based on the following categories:

- Category 1 activities typically include records-related activities and stakeholder support
- Category 2 activities typically include routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support
- Category 3 activities typically include operation and maintenance of active remedial action systems, routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support

Note: For sites that may have multiple categories, the overall category designation will always be the highest of all categories listed for that site. For example: The Salt Lake City, Utah, Disposal/Processing Site is currently counted as one site, but has two types of categories. The Salt Lake City, Utah, Processing (mill site) site is a category 1 site and the Salt Lake City, Utah, Disposal site is a category 2 site. For reporting purposes, this site will have an overall category designation as a category 2 site.

4.0 Site Counts

The *LM Site Management Guide* is the control document for all site count information. The manner in which sites are counted is critical to ensuring LM provides accurate and consistent site count data. It has been determined that each geographic site location will be counted as one site. This also includes geographic site locations having both a former processing site and an associated disposal site. These types of sites will also be counted as one site.

Note: Currently the only exceptions to the site count guidance are two FUSRAP sites in Berkeley, Missouri (Berkeley Site and Berkeley Site Vicinity Properties), and the two FUSRAP sites in Niagara Falls, New York (Niagara Falls Storage Site and Niagara Falls Storage Site Vicinity Properties). These four FUSRAP sites are currently counted as four sites due to the fact the USACE managed these sites as four separate sites.

The following represents examples of some UMTRCA sites having both a former processing site and an associated disposal site:

- Two Gunnison, Colorado, sites count as one site
 - 1) Gunnison, Colorado, Disposal Site
 - 2) Gunnison, Colorado, Processing Site
- Three Rifle, Colorado, sites count as one site
 - 1) Rifle, Colorado, Processing (New) Site
 - 2) Rifle, Colorado, Processing (Old) Site
 - 3) Rifle, Colorado, Disposal Site

5.0 Site Nomenclature

The names of many sites that transfer to the LM program are confusing and non-descriptive. In many cases sites have names using the company name of the former operator of the site, or use a geographic name or nickname. LM has established the following guidelines for naming or identifying sites within LM in order to eliminate confusion when trying to identify sites and site locations:

- 1) Eliminate use of company names of current or former operators or property owners.
- 2) When possible, name a site by using the name of the nearest city or town. If multiple sites exist near the same city or town, use a direction name (North, South, East, West) following the city or town name. For example, when two former processing sites are near the same city or town, use a direction name after each site to identify where the site is located in relation to that city or town.

Note: LM will receive a few sites that do not have a city or town near the site to use as the site name. In these cases, the sites will retain the current pre-LM name. **Example:** There are no cities or towns near the Salmon, Mississippi, site. "Salmon" is the project name of the site and is not referencing a geographic location; therefore, the Salmon, Mississippi, site will retain the pre-LM site name.

FUSRAP sites pending transfer to LM retain their USACE name (as shown under Pre-LM Name column in Appendix B). Upon transfer, site names will be changed in accordance with LM Site Nomenclature.

LM has also revised several site names for sites that have not yet transferred to LM (mainly associated with UMTRCA Title II sites) for internal management purposes. Until a site officially transfers to LM, the original (pre-LM) site name will be referenced in all outside reporting and data sharing. Appendixes A and B contain both of the sites' pre-LM and LM site names for ease in cross-referencing.

3) The name should also include the state where the site is geographically located.

4) When applicable the site name should include additional information about the site e.g., processing, disposal, decommissioned reactor. See example below:

Maybell, Colorado, Disposal Site Maybell West, Colorado, Disposal Site

6.0 Site Transition Policy

This section references the following site transition policy documents:

- Terms and Conditions between EM and LM Outlines proposed terms and conditions for managing and funding site transition activities between EM and LM. The terms and conditions can be located at the following web address:
 http://energy.gov/lm/guidance-reports-and-documents
- **Site Transition Plan Guidance** This document provides guidance regarding the development of Site Transition Plans. Site Transition Plan Guidance can be located at the following web address: http://energy.gov/lm/guidance-reports-and-documents
- **Site Transition Framework** This document provides a framework for all DOE facilities and sites where DOE may have anticipated long-term surveillance and maintenance (LTS&M) responsibilities. The Site Transition Framework can be located at the following web address: http://energy.gov/lm/guidance-reports-and-documents
- Site Transition Process Upon Cleanup Completion This two-page fact sheet
 outlines LM's policy on various aspects of site transition. This document can be located
 at the following web address:
 http://energy.gov/lm/guidance-reports-and-documents
- **Site-Specific Fact Sheets** This is a collection of fact sheets for sites that have transferred to LM. The fact sheets cover the following topics: key milestones; site condition at the time of transfer; transition issues; and information regarding the management and mitigation of programmatic risk. Site-specific information can be acquired from the respective LM site manager, and/or found at the following web address:

http://energy.gov/lm/sites/lm-sites

7.0 Interrelationship of Site Management Guide Data

All LM federal and contractor staff should recognize the importance of abiding by the *LM Site Management Guide* due to the interrelationship and interdependency between site count data and other LM products, processes, and systems.

Looking at the LM Program and the core functions of planning, budget formulation, budget execution, and evaluation, site count data is clearly found as being a major part of many products. The following are just a few of the products that require current and accurate site count data:

- LM Strategic Plan
- Budget Formulation
- Life-Cycle Planning
- Environmental Liability Estimates
- DOE Performance Measure Management (PMM) System

LM staff should use the *LM Site Management Guide* as the source document when preparing or releasing site count information for Departmental data calls, or to other transferring organizations. All changes or questions associated with the data in this guide should be addressed with the *LM Site Management Guide* Coordinator (LM-20).

8.0 Appendixes

The *LM Site Management Guide* data will be reported in the following appendixes and changes from the previous update are shown in red:

Appendix A – Current LM Site Count Listing. This appendix is a listing of sites in the LM Program.

Appendix B – Site Transition Schedule. This appendix represents a schedule of sites planning to transfer to LM during FY 2015 – FY 2050.

Appendix C – Planned Site Count by Year. This appendix is a list of sites currently in the LM Program and sites planning to transfer to LM during the next ten years.

Appendix D – Current Site Count by State. This appendix is a chart of sites by state currently in the LM Program.

Appendix E – LM Site Map. This appendix is a map of sites currently in the LM Program.

Appendix F – Site Count by Regulatory Type and Category. This appendix is a chart displaying site counts by Regulatory Type and Category currently in the LM Program.

Appendix G – Site Information Summary. This appendix provides a summary for sites that are being managed under LTS&M. It consists of commonly used data points from the DOE Office of Legacy Management Site Overview report (number of wells, number of disposal

cells, and the number of institutional controls) and is grouped by regulatory type. The sites are counted as outlined in Section 4.0 above. Additionally, the summary will reflect prior year data and site data for the current year. The site-specific information supporting the summary will be reviewed and updated on an annual basis by DOE and contractor site managers.

Appendix H – Land Having Legacy Management LTS&M Activities. This appendix is a chart displaying acreage totals for non-DOE-owned sites/land with rights to conduct activities, DOE-owned (fee simple) land, and withdrawn land (see DOE Office of Legacy Management Site Overview report).

Appendix I – Acronyms. This appendix is a list of acronyms used in the *LM Site Management Guide*.

Appendix A: Current LM Site Count Listing

LM Site Count Listing Through January 31, 2015

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32 General Atomics Hot Cell Facility, CA, Site General Atomics Hot Cell Facility 1 Other		
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36 Grand Junction, CO, Site Grand Junction Mill 2 2 D&I	200)02
37 Granite City, IL, Site Granite City Steel 1 FUS	SRAP 199	94
38 Green River, UT, Disposal Site Green River Site 2 UM		98
39 Gunnison, CO, Disposal/Processing Site Gunnison Disposal Cell Gunnison Mill	TRCA Title I 199	
40 Hallam, NE, Decommissioned Reactor Site Hallam Nuclear Power Facility 2 D&I		997
	TRCA Title I 199 TRCA Title I 199	
Continued on next page	TRCA Title I 199 TRCA Title I 199	998

Appendix A: LM Site Count Listing (continued)

LM Site Count Listing Through January 31, 2015

ſ		and Elothing Through Canadary 61, 20			Fiscal
			Category¹	Do mulata mu	Year Transfer
	LM Site Name	Pre-LM Name	Cate	Regulatory Driver	Date ²
42	Indian Orchard, MA, Site	Chapman Valve Site	1	FUSRAP	2004
43	Inhalation Toxicology Laboratory, NM, Site	Inhalation Toxicology Laboratory	1	Other	2012
44	Jersey City, NJ, Site	Kellex/Pierpont	1	FUSRAP	1983
45	Laboratory for Energy Related Health Research, CA, Site	Laboratory for Energy Related Health Research	2	CERCLA/RCRA	2006
46	Lakeview, OR, Disposal/Processing Site	Lakeview Site Lakeview Mill	2	UMTRCA Title I	1995
47	L-Bar, NM, Disposal Site	SOHIO – LBAR Site	2	UMTRCA Title II	2004
48	Lowman, ID, Disposal Site	Lowman Site	2	UMTRCA Title I	1994
49	Madison, IL, Site	Spectrulite Consortium, Inc.	1	FUSRAP	2001
50	Maxey Flats, KY, Disposal Site	Maxey Flats Disposal Site	1	CERCLA/RCRA	2004
51	Maybell, CO, Disposal Site	Maybell Mill Site	2	UMTRCA Title I	1999
52	Maybell West, CO, Disposal Site	UMETCO – Maybell Site 2	2	UMTRCA Title II	2010
53	Mexican Hat, UT, Disposal Site	Mexican Hat Site	2	UMTRCA Title I	1997
54	Missouri University Research Reactor, MO, Site	Missouri University Research Reactor	1	Other	2005
55	Monticello, UT, Disposal and Processing Sites	Monticello Mill Site and Vicinity Properties	3	CERCLA/RCRA	2003
		, ·	2		1997
56	Monument Valley, AZ, Processing Site Mound, OH, Site	Monument Valley Site	3	UMTRCA Title I CERCLA/RCRA	
57	Mound, OH, Site	Miamisburg Closure Project	3	CERCLA/RCRA	2012
58	Naturita, CO, Disposal/Processing Site	Naturita Site Naturita Mill	2	UMTRCA Title I	1999
59	New Brunswick, NJ, Site	New Brunswick Laboratory	2	FUSRAP	2001
60	New York, NY, Site	Baker and Williams Warehouses	1	FUSRAP	1996
61	Niagara Falls Storage Site Vicinity Properties, NY, Site ⁵	Niagara Falls Storage Site Vicinity Properties	1	FUSRAP	1992
62	Oak Ridge, TN, Warehouses Site	Elza Gate	1	FUSRAP	1994
63	Oxford, OH, Site	Alba Craft Laboratory	1	FUSRAP	1997
64	Oxnard, CA, Site	Oxnard Site	1	Other	2008
65	Parkersburg, WV, Disposal Site	Parkersburg Site	2	Other	1994
66	Pinellas County, FL, Site	Pinellas STAR Center	3	CERCLA/RCRA	2004
67	Piqua, OH, Decommissioned Reactor Site	Piqua Nuclear Power Facility	2	D&D	1998
	•	Rifle (New) Mill			
68	Rifle, CO, Disposal/Processing Site	Rifle (Old) Mill	2	UMTRCA Title I	1998
		Estes Gulch Disposal Cell			
69	Rio Blanco, CO, Site	Rio Blanco	2	Other	2008
70	Riverton, WY, Processing Site	Riverton Site	2	UMTRCA Title I	1991
71	Rocky Flats, CO, Site	Rocky Flats Closure Project	3	CERCLA/RCRA	2008
72	Rulison, CO, Site	Rulison	2	Other	2008
73	Salmon, MS, Site	Salmon Site	2	Other	2008
74	Salt Lake City, UT, Disposal/Processing Site	South Clive Disposal Cell	2	UMTRCA Title I	1997
75		Salt Lake City Mill			
75	Seymour, CT, Site	Seymour Specialty Wire	1	FUSRAP	1995
76	Sherwood, WA, Disposal Site	WNI – Sherwood Site	2	UMTRCA Title II	2001
77	Shiprock, NM, Disposal Site	Shiprock Site	3	UMTRCA Title I	1996
78	Shirley Basin South, WY, Disposal Site	Petrotomics - Shirley Basin 1	2	UMTRCA Title II	2005
79	Shoal, NV, Site	Project Shoal	2	Other	2008
80	Site A / Plot M, IL, Decommissioned Reactor Site	Palos Forest (Site A/Plot M) Preserve	2	D&D	1998
	Continued on next page				

Appendix A: LM Site Count Listing (continued)

LM Site Count Listing Through January 31, 2015

	LM Site Name	Pre-LM Name	Category¹	Regulatory Driver	Fiscal Year Transfer Date ²
0.4	Olis I Para I GO Pira a al IPara a alian Olis	Slick Rock (North Continent) Mill 1	•	LIMTE OA T'AL I	4000
81	Slick Rock, CO, Disposal/Processing Site	Slick Rock (Union Carbide) Mill 2	2	UMTRCA Title I	1998
\square		Burro Canyon Disposal Cell			
82	Spook, WY, Disposal Site	Spook Site	2	UMTRCA Title I	1993
83	Springdale, PA, Site	C.H. Schnorr	1	FUSRAP	1996
84	Toledo, OH, Site	Baker Brothers, Inc.	1	FUSRAP	2001
85	Tonawanda North, NY, Site Unit 1	Ashland #1	1	FUSRAP	2009
86	Tonawanda North, NY, Site Unit 2	Ashland #2	1	FUSRAP	2009
87	Tuba City, AZ, Disposal Site	Tuba City Site	3	UMTRCA Title I	1996
88	Vallecitos Nuclear Center, CA, Site	General Electric Vallecitos Nuclear Center	1	Other	2013
89	Wayne, NJ, Site	Wayne Interim Storage Site	1	FUSRAP	2007
90	Weldon Spring, MO, Site	Weldon Spring Site	3	CERCLA/RCRA	2003
		·		Total	90

Notes:

Category 2: Activities typically include routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

Category 3: Activities typically include operation and maintenance of active remedial action systems, routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

¹ Category 1: Activities typically include records-related activities and stakeholder support.

² FUSRAP Pre-LM Names per USACE and Fiscal Year Transfer Dates per Federal Register notice of cleanup certification or DOE certification.

³ A portion of Gilman Hall referred from DOE to USACE for remediation.

⁴ The Chariot, AK, Site has been reclassified from a category 1 to a category 2 site due to the need to close additional boreholes and cleanup of some petroleum contaminated soil at the site. The site will revert to a category 1 site once remediation is formally acknowledged as complete by the Alaska Department of Environmental Conservation.

⁵ A portion of Niagara Falls Storage Site VPs X & H have been referred from DOE to USACE for remediation.

Appendix B: Site Transition Schedule

Sites Planning to Transition in FY 2015 There are no sites planned for transition in FY2015.

Sites Planning to Transition in FY 2016

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Bear Creek, WY, Disposal Site ²	Anadarko Petroleum – Bear Creek Site	2	Private Licensee	UMTRCA Title II
2	Gas Hills North, WY, Disposal Site ²	Pathfinder – Lucky Mc Site	2	Private Licensee	UMTRCA Title II
3	Painesville, OH, Site	Painesville Site	1	USACE	FUSRAP
4	Split Rock, WY, Disposal Site	WNI – Split Rock Site	2	Private Licensee	UMTRCA Title II
		•		Total	4

Cumulative 94

Cumulative

Cumulative

100

104

Sites Planning to Transition in FY 2017

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Attleboro, MA, Site	Shpack Landfill	2	USACE	FUSRAP
2	Colonie, NY, Site ³	Colonie Site	2	USACE	FUSRAP
3	Gas Hills East, WY, Disposal Site	UMETCO – Gas Hills Site	2	Private Licensee	UMTRCA Title II
4	Ray Point, TX, Disposal Site	Exxon Mobil- Ray Point Site	2	Private Licensee	UMTRCA Title II
5	Tonawanda, NY, Site	Linde Air Products	1	USACE	FUSRAP
6	Windsor, CT, Site	Combustion Engineering Site	1	USACE	FUSRAP
				Total	6

Cumulative

Sites Planning to Transition in FY 2018

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Curtis Bay, MD, Site	W.R. Grace at Curtis Bay Site	2	USACE	FUSRAP
2	Deepwater, NJ, Site	DuPont Chambers Works	2	USACE	FUSRAP
3	Panna Maria, TX, Disposal Site	Chevron – Panna Maria Site	2	Private Licensee	UMTRCA Title II
4	Uravan, CO, Disposal Site	UMETCO – Uravan Site	2	Private Licensee	UMTRCA Title II
				Total	4

Sites Planning to Transition in FY 2019

	LMO's Name	Por LMN-res	0-11	Transferring	Barrelata na Bahara
_	LM Site Name	Pre-LM Name	Category ¹	Organization	Regulatory Driver
1	Conquista, TX, Disposal Site	Conoco – Conquista Site	2	Private Licensee	UMTRCA Title II
2	Lisbon Valley, UT, Disposal Site	Rio Algom – Lisbon Valley Site	2	Private Licensee	UMTRCA Title II
3	Middlesex South, NJ, Site ³	Middlesex Sampling Plant	2	USACE	FUSRAP
				Total	3

Sites Planning to Transition in FY 2020

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Ambrosia Lake West, NM, Disposal Site	Rio Algom – Ambrosia Lake Site 2	2	Private Licensee	UMTRCA Title II
2	Berkeley, MO, Site	St. Louis Airport Site	2	USACE	FUSRAP
3	Berkeley, MO, Site Vicinity Properties	St. Louis Airport Site Vicinity Properties	2	USACE	FUSRAP
4	Durita, CO, Disposal Site	HECLA – Durita Site	2	Private Licensee	UMTRCA Title II
5	Energy Technology Engineering Center, CA, Site	Energy Technology Engineering Center	1	EM	Other
6	Hazelwood, MO, Site	Hazelwood Interim Storage Site/Latty Avenue Vicinity Properties	2	USACE	FUSRAP
7	Hicksville, NY, Site ⁴	Sylvania Corning Plant	2	USACE	FUSRAP
8	Highland, WY, Disposal Site	Exxon Mobil – Highland Site	2	Private Licensee	UMTRCA Title II
9	Sequoyah County, OK, Disposal Site	Sequoyah Fuels Site	2	Private Licensee	UMTRCA Title II
10	St. Louis, MO, Site	St. Louis Downtown Site	2	USACE	FUSRAP
		· ·		Total	10

Cumulative 117

Appendix B: Site Transition Schedule (continued)

Sites Planning to Transition in FY 2021

				Transferring	
	LM Site Name	Pre-LM Name	Category ¹	Organization	Regulatory Driver
1	Middlesex North, NJ, Site ⁴	Middlesex Municipal Landfill	1	USACE	FUSRAP
2	Middletown, IA, Site	lowa Army Ammunition Plant	2	USACE	FUSRAP
			Total	2	

Cumulative 119

Sites Planning to Transition in FY 2022

				Transferring	
	LM Site Name	Pre-LM Name	Category ¹	Organization	Regulatory Driver
1	Ford, WA, Disposal Site	Dawn – Ford Site	2	Private Licensee	UMTRCA Title II
2	Maywood, NJ, Site ³	Maywood Chemical Superfund Site	2	USACE	FUSRAP
				Total	2

Cumulative 121

Sites Planning to Transition in FY 2023

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Lockport, NY, Site ⁴	Guterl Specialty Steel	2	USACE	FUSRAP
				Total	1

Cumulative 122

Sites Planning to Transition in FY 2024

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Cleveland, OH, Site ⁴	Harshaw Chemical Company	2	USACE	FUSRAP
2	Grants, NM, Disposal Site	Homestake – Grants Site	2	Private Licensee	UMTRCA Title II
3	Tonawanda, NY, Landfill Site	Tonawanda Landfill	3	USACE	FUSRAP
				Total	3

Cumulative 125

Sites Planning to Transition in FY 2025

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Church Rock, NM, Disposal Site	General Electric/United Nuclear Corporation – Church Rock Site	2	Private Licensee	UMTRCA Title II
2	Gas Hills West, WY, Disposal Site	ANC – Gas Hills Site	2	Private Licensee	UMTRCA Title II
3	Moab, UT, Site	Atlas – Moab Mill	3	EM	UMTRCA Title I
4	Tonawanda North, NY, Site Unit 3	Seaway Industrial Park	2	USACE	FUSRAP
				Total	4

Cumulative 129

Sites Planning to Transition in FY 2026 There are no sites planned for transition in 2026

Sites Planning to Transition in FY 2027

	LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver
1	Carnegie, PA, Site ⁴	Superior Steel	1	USACE	FUSRAP
2	Luckey, OH, Sites	Luckey Site	2	USACE	FUSRAP
				Total	2

Cumulative 131

Sites Planning to Transition in FY 2028

				Transferring	
	LM Site Name	Pre-LM Name	Category ¹	Organization	Regulatory Driver
1	Ft. Wayne, IN, Site ⁴	Joslyn Manufacturing and Supply Company	2	USACE	FUSRAP
		•		Total	1

Cumulative 132

Appendix B: Site Transition Schedule (continued)

Sites Planning to Transition in FY 2029 - 2050

LM Site Name	Pre-LM Name	Category ¹	Transferring Organization	Regulatory Driver	Planned Transfer
1 Parks Township, PA, Site ⁴	Shallow Land Disposal Area	1	USACE	FUSRAP	2029
Niagara Falls Storage Site, NY, Site ^{3,4}	Niagara Falls Storage Site (includes VPs E, E Prime and G)	2	USACE	FUSRAP	2034
West Valley, NY, Site	West Valley Demonstration Project	1	EM	CERCLA/RCRA	2040
4 Portsmouth, OH, Site	Portsmouth Gaseous Diffusion Plant	2	EM	CERCLA/RCRA	2044
Paducah, KY, Site	Paducah Gaseous Diffusion Plant	2	EM	CERCLA/RCRA	2047
6 Canon City, CO, Disposal Site	Cotter - Canon City Site	2	Private Licensee	UMTRCA Title II	2047
7 Salt Lake City 11e.(2), UT, Disposal Site	11e(2) Disposal Site	2	Private Licensee	UMTRCA Title II	2047
8 Shirley Basin North, WY, Disposal Site	Pathfinder – Shirley Basin Site 2	2	Private Licensee	UMTRCA Title II	2047
9 Shootaring Canyon, UT, Disposal Site	Plateau Shootaring Canyon Site	2	Private Licensee	UMTRCA Title II	2047
0 Sweetwater, WY, Disposal Site	Kennecott Sweetwater Site	2	Private Licensee	UMTRCA Title II	2047
1 White Mesa, UT, Disposal Site	EFN – White Mesa Site	2	Private Licensee	UMTRCA Title II	2047
2 Andrews 11e.(2), TX, Disposal Site	WCS Federal Waste Facility	2	Private Licensee	UMTRCA Title II	2050
			Total	12	

Cumulative 144

	FUSRAP Sites Referred from DOE to USACE - Not Currently Designated by USACE For Active Status										
	LM Site Name Pre-LM Name Category' Organization Regulatory Driver										
1	Staten Island, NY, Site ⁴	Staten Island Warehouse	1	USACE	FUSRAP	2020					
2	Brooklyn, NY, Site ⁴	Wolff-Alport Chemical Company	1	USACE	FUSRAP	2021					
3	Berkeley, CA, Site ⁴	University of California (Gilman Hall)	1	USACE	FUSRAP	2024					
4	Niagara Falls Storage Site Vicinity Properties, NY, Site ⁴	Niagara Falls Storage Site Vicinity Properties	1	USACE	FUSRAP	2036					

¹ Category 1: Activities typically include records-related activities and stakeholder support.

Category 2: Activities typically include routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

Category 3: Activities typically include operation and maintenance of active remedial action systems, routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

² The fee land and wells for the Bear Creek and Gas Hills North, WY Sites have transferred to DOE, but the Title II private license has not been terminated. These sites will formally transfer to DOE after NRC concurs that remedial action has been completed, and accepts the site-specific long-term surveillance plan. After which, the sites will be administered under the NRC general license for long-term care.

³ The DOE Office of Legacy Management is the owner of record at the following FUSRAP sites: Colonie, NY; Maywood, NJ; Middlesex South, NJ; and Niagara Falls, NY. LM shall accept responsibility for all federally-owned real property and interests therein, acquired by USACE for FUSRAP execution at the time of site closeout (i.e., public declaration of completion). Long-term surveillance and maintenance responsibilities shall transfer to LM two years after site closeout. Fiscal year transition date to LM it independ by the site closeout.

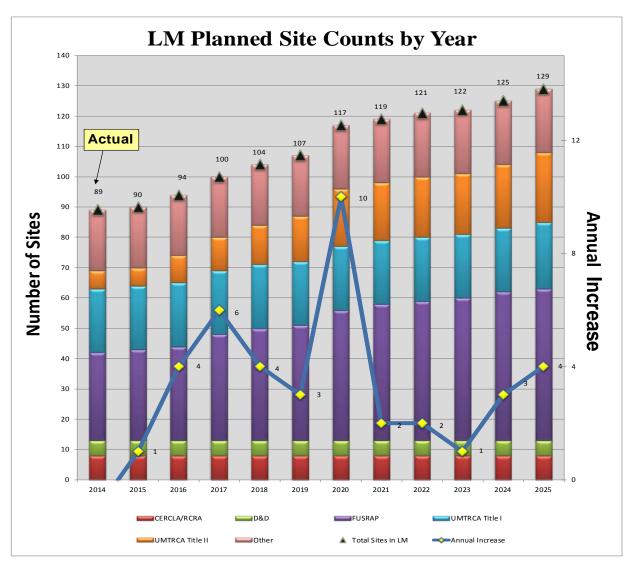
⁴ Completion date assumed for out-year planning. Actual remedial action completion date not yet scheduled by USACE.

Appendix C: Planned Site Count by Year

BY END OF FISCAL YEAR

	Actual	Planned										
Site	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
CERCLA/RCRA	8	8	8	8	8	8	8	8	8	8	8	8
D&D	5	5	5	5	5	5	5	5	5	5	5	5
FUSRAP	29	30	31	35	37	38	43	45	46	47	49	50
UMTRCA Title I	21	21	21	21	21	21	21	21	21	21	21	22
UMTRCA Title II	6	6	9	11	13	15	19	19	20	20	21	23
Other	20	20	20	20	20	20	21	21	21	21	21	21
Total	89	90	94	100	104	107	117	119	121	122	125	129
Annual Increase	<u>-1</u>	1	4	6	4	3	10	2	2	1	3	4

Note: The Burris Park, CA, Site transferred to LM on Nov 26, 2014; therefore, it is not included in the FY14 site count but is shown in the FY15 site count. DOE referred the Middlesex North, NJ, Site to USACE for additional remediation in 2014; this decreased the site count by one for FY 2014. As of January 31, 2015 (FY 2015), the site count is 90.



Appendix D: Current Site Count by State

State Site Counts as of January 31, 2015

		CAT		CAT	
	State	1	2	3	# of Sites
1	Alaska		2		2
2	Arizona ¹		1	1	2
3	California	5	2		7
4	Colorado		10	2	12
5	Connecticut	1			1
6	Florida			1	1
7	Idaho		1		1
8	Illinois	4	1		5
9	Kentucky	1			1
10	Massachusetts	2			2
11	Michigan	1			1
12	Mississippi		1		1
13	Missouri	1		1	2
14	Nebraska		1		1
15	Nevada		2		2

		CAT	CAT		
	State	1	2	3	# of Sites
16	New Jersey	2	1		3
17	New Mexico ²	4	5	1	10
18	New York	5			5
19	Ohio	7	1	2	10
20	Oregon	1	1		2
21	Pennsylvania	2	2		4
22	South Dakota		1		1
23	Tennessee	1			1
24	Texas		1		1
25	Utah ³		3	1	4
26	Washington ⁴		1		1
27	West Virginia		1		1
28	Wyoming		3		3
	Puerto Rico	2	1		3
	TOTAL	39	42	9	90

Category 1: Activities typically include records-related activities and stakeholder support.

Category 2: Activities typically include routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

Category 3: Activities typically include operation and maintenance of active remedial action systems, routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

Sites Located on Tribal Land

¹ Monument Valley, AZ, Site resides on Navajo Tribal Land. Tuba City, AZ, Site resides on Navajo and Hopi Tribal Land.

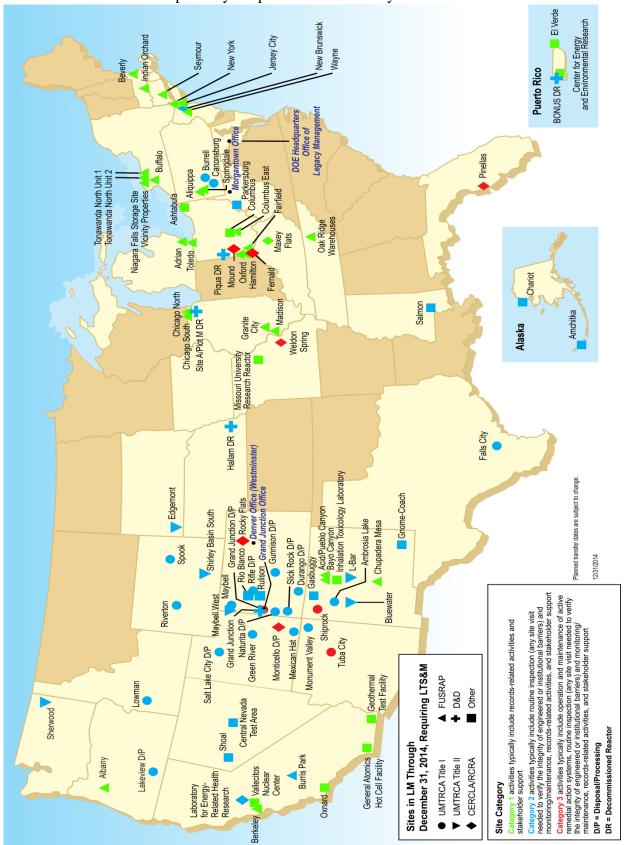
² Shiprock, NM, Site resides on Navajo Tribal Land.

³ Mexican Hat, UT, Site resides on Navajo Tribal Land.

⁴ Sherwood, WA, Site resides on Spokane Tribal Land.

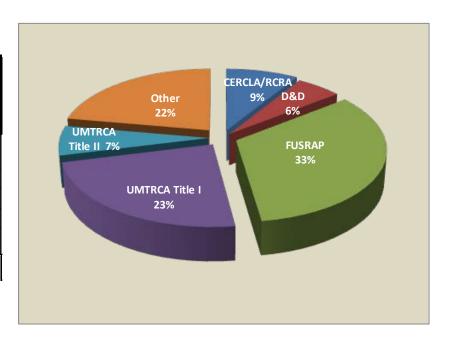
Appendix E: LM Site Map – as of January 31, 2015

Note: Map is only a representation and may not be to actual scale.

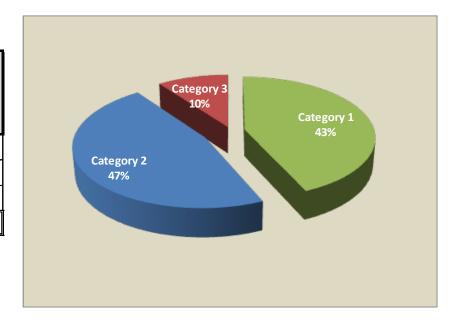


Appendix F: Site Count by Regulatory Type and Category

	Actual
	Through
	January
Туре	2015
CERCLA/RCRA	8
D&D	5
FUSRAP	30
UMTRCA Title I	21
UMTRCA Title II	6
Other	20
TOTAL	90



Sites by Category	Actual Through January 2015
Category 1	39
Category 2	42
Category 3	9
TOTAL	90



Category 1: Activities typically include records-related activities and stakeholder support.

Category 2: Activities typically include routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

Category 3: Activities typically include operation and maintenance of active remedial action systems, routine inspection (any site visit needed to verify the integrity of engineered or institutional barriers) and monitoring/maintenance, records-related activities, and stakeholder support.

Appendix G: Site Information Summary

LM-20 Office of Site Operations Site Information Summary as of January 31, 2015¹

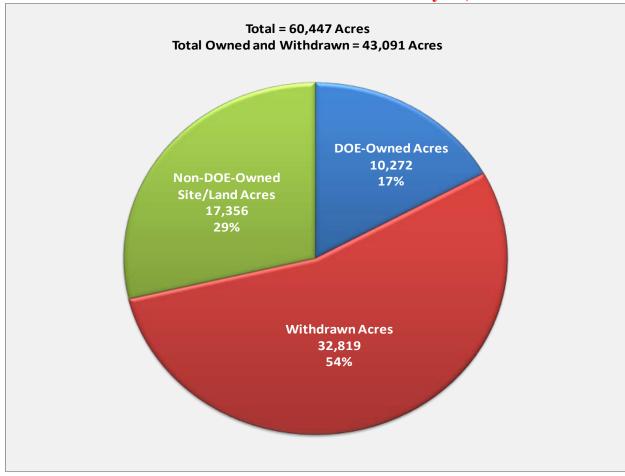
	Number	of Sites	Number of DOE Wells Associated with Site		Number o Cells, Lan oth Impound	dfills, and er			
Type of Site	2013	2014	2013	2014	2013	2014	2013	2014	
CERCLA/RCRA Sites	8	8	951	980	5	5	Yes (7 sites)	Yes (7 sites)	
D&D Sites	5	5	54	52	3	3	Yes (5 sites)	Yes (5 sites)	
FUSRAP Sites	30	30	0	0	0	0	Yes (2 sites)	Yes (2 site)	
UMTRCA Title I Sites	21	21	769	764	19	19	Yes (21 sites)	Yes (21 sites)	
UMTRCA Title II Sites	6	6	49	50	7	7	Yes (6 sites)	Yes (6 sites)	
Other Sites	20	20	80	79	10	10	Yes (10 sites)	Yes (10 sites)	
TOTALS	90	90	1,903	1,925	44	44	Yes (51 sites)	Yes (51 sites)	
INCREASE/(DECREASE)		0		22]	0			

¹ Comparison of last reporting period (December 31, 2013) to current information through January 31, 2015.

² Disposal Cells/Systems planned are counted individually; may be counted as systems upon transition.

Appendix H: Land Having Legacy Management

Sites with LTS&M Activities – as of January 31, 2015



DOE-Owned (Fee Simple)

Withdrawn (Includes 25,137 acres withdrawn for uranium/vanadium mining, of which roughly 700 acres will be used. BLM manages all other surface uses.)

Non-DOE-Owned Site/Land with Rights to Conduct Activities (e.g., surface/soil or groundwater restrictions, environmental monitoring, maintenance, inspections)

Note: The fee land and wells for the Bear Creek and Gas Hills North, WY, sites have transferred to DOE, but the Title II private license has not been terminated. These sites are not yet under the DOE general license. LM is the owner of record at the following FUSRAP sites: Colonie, NY; Maywood, NJ; Middlesex South, NJ; and Niagara Falls Storage Site, NY. The USACE is responsible for protectiveness at these sites until remedial action is completed and LM assumes LTS&M responsibility for the sites.

Appendix I: Acronyms

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

D&D Decontamination and Decommissioning

Department or DOE U.S. Department of Energy

EM Office of Environmental Management

FUSRAP Formerly Utilized Sites Remedial Action Program

FY Fiscal Year

ICs Institutional Controls

LM Office of Legacy Management

LTS&M Long-Term Surveillance and Maintenance

NRC U.S. Nuclear Regulatory Commission

RCRA Resource Conservation and Recovery Act

UMTRCA Uranium Mill Tailings Radiation Control Act

USACE U.S. Army Corps of Engineers

VPs Vicinity Properties



JANUARY 2015 Update 17

Site Management Guide (Blue Book)

January 2015

