Installation	/FFID					CTO	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed I	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	F. ( )   C   ( )		Additional Progress Information
			Phase	\$	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Estimated Costs I Fiscal Year (\$000		
Alabama	ล													
_	IY - FORT MO	COLE	I I ANI / AT 43:	127205/200	/C TECH /	СЕСТ			RA	D DDA	C 1995			
		CLE	LLAN / AL42		1		1	1						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	1	5	0		\$3,511	\$3,511	\$1,807		FY04		Refer to page A-73
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$1,451	
ites in rogress	RAC-2	0	Design	0	0	0		\$363	\$0	\$0	\$0		\$3,051	
RAC Score	RAC-3	0	RA-C	0	1	4		\$22,191	\$9,099	\$4,463	\$1,117	FY07	\$4,203	Progress Planned for FY02-FY03 Refer to page A-73
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2020***	\$89,045	Recei to page A=13
	Not Evaluated	6	LTM	0	0	0		\$0	\$0	\$0	\$0	IRP FY02-comp	\$52,923	
otal Number o	of Sites	6					Total	\$26,065	\$12,610	\$6,270	\$1,117	Total FY02-comp	\$141,968	
FOR	MERLY USEI	D DEF	ENSE SITES	- CAMP SI	HERIDAN A	RTILLER	/ AL4979	9FA09700						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$30	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
rogress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2061***	\$8,418	Initiate site investigation work.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
otal Number o	of Sites	1					Total	\$0	\$0	\$30	\$0	Total FY02-comp	\$8,418	
FOR	MERLY USEI	D DEF	ENSE SITES	- COURTL	AND ARM	Y AF / AL4	9799F420	900 / C-TI	ECH / C-I	EST				Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$1,481	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
ites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$1,317	
rogress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$344	Progress Planned for FY02-FY03
RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2001***	\$35,027	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
otal Number o	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp	\$35,027	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	Delta fro	om FY00*	RA	B BR.	AC Year	NPL/Proposed I	NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs I Fiscal Year (\$000		Additional Progress Information
Alaska														
FOR	MERLY USEI	) DEF	FENSE SITES	- AMCHIT	KA AF AUX	KILIARY / A	AK097991	F <b>709900</b> /	С-ТЕСН	/ C-EST				Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$2,550	\$2,550	\$400	\$1,777	FY04	\$0	Conducted fieldwork necessary for ordnance engineering evaluation and cost analysis. Prepared proposed plans and decision documents for
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	petroleum-contaminated sites and instituted remedial action for them.
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$0	Progress Planned for FY02-FY03 FY02 work includes preparing ordnance engineering evaluation and cost
10.10 500.0	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2005***	\$55,605	analysis report and after-action reports for petroleum-contaminated sites.  FY03: Additional ordnance removals may be performed.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$2,093	
Total Number of	f Sites	1					Total	\$2,550	\$2,550	\$400	\$1,777	Total FY02-comp	\$57,698	
FOR	MERLY USEI	) DEF	ENSE SITES	- ATTU ISI	L MIL SITE	S / AK0979	9F254500	/C-TECH	I / C-EST	1				Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$52	\$0	\$0	\$6,057	FY04	\$10,382	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$10,511	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$4,993	
-RAC Score	RAC-3	0	RA-C	0	1	0		\$1	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2011***	\$32,771	Will award EE/CA in FY03.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$45,197	
Total Number o	f Sites	1					Total	\$53	\$0	\$0	\$6,057	Total FY02-comp	\$77,968	
FOR	MERLY USEI	) DEF	ENSE SITES	- KISKA IS	SL GARR(B	& L) / AK0	9799F262	2700 / C-T	ECH / C-	EST				Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2010***	\$54,190	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$4,249	
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$58,439	
FOR	MERLY USEI	) DEF	ENSE SITES	- SUSITNA	GUNNERY	RNG / AK	09799F27	1500						
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2067***	\$104,457	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$104,457	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/	/FFID					СТС	C Delta fr	om FY00*	RA	B BR.	AC Year	NPL/Proposed N	PL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs B	v	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FORM	MERLY USEI	) DEF	FENSE SITES	- TANAGA	ISL / AK09	799F27180	0 / C-TEC	CH / C-ES	T					Five-Year Review Planned for Future Progress in FY01
Sites with Resp	ponse Complete	USED DEFENSE SITES - TANAGA ISL / AK0979 lete 0 Investigation 0 0			1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.	
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2019***	\$5,153	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$11,341	
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$16,494	

Arizona														
◆ FOR	RMERLY USE	D DEI	FENSE SITES	- CAMP BO	OUSE / AZ9	9799F5073(	00							Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No activity performed
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2076*** \$188	8,001	No actions planned for FY02-03
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$185	8,001	
♦ FOR	RMERLY USE	D DEI	FENSE SITES	- FORT HU	JACHUCH	A / AZ99799	FA38900					-		Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2069*** \$9	9,587	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$5	9,587	

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<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00 <sup>5</sup>	RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
<b>♦</b> FOR	MERLY USE	D DEF	FENSE SITES	- KOFA N	WR / AZ997	99F505000	/ C-TECH	I / C-EST	•				Five-Year Review Planned for Future
Sites with Res	sponse Complete	3	Investigation	3	0	2		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	2	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2071*** \$28,364	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number of	of Sites	5					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$28,364	
	MERLY USE	ı	1		1	T	AZ99799	1			1		Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	8	Investigation	8	0	3		\$0	\$0	\$0		FY04 \$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	3		\$0	\$0	\$0	\$0		
-RAC Score	RAC-3	3	RA-C	0	0	3		\$0	\$0	\$0	\$0		Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	, ,	MMRP FY02-2052*** \$196,251	·
	Not Evaluated	0	LTM	0	0	3		\$0	\$0	\$0		IRP FY02-comp \$0	
Total Number of	of Sites	11					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$196,251	
♦ FOR	MERLY USE	D DEF	FENSE SITES	- MUGGIN	IS MOUNTA	AINS / AZ99	9799FA35	900					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2075*** \$68,130	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$68,130	
FOR	MERLY USE	D DEF	ENSE SITES	- SAHUAR	ITA AFR / A	AZ99799F5	16500						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2036*** \$10,762	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	1

Total

\$0

\$0

\$0 Total FY02-comp

\$10,762

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<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/	/FFID					СТС	C Delta fr	om FY00*	RA	B BR.	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FORM	MERLY USEI	) DEF	FENSE SITES	- TASK FO	RCE FURN	ACE / AZ9	9799F517	/500 / C-T	ECH / C-	EST			Five-Year Review Planned for Future Progress in FY01
Sites with Resp	ponse Complete	1	Investigation	1	0	2		\$0	\$0	\$0	\$0	FY04 \$	9
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	)
Sites in	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0	FY06 \$	
Progress	RAC-3	0	RA-C	0	0	2		\$0	\$0	\$0	\$0	FY07 \$	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2069*** \$12,53	No work is anticipated due to lack of funds.
	Not Evaluated	2	LTM	0	0	2		\$0	\$0	\$0	\$0	IRP FY02-comp \$	
Total Number of	f Sites	3					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$12,533	3

Citar mith Da		I 0	T T		0	1		0.0	0.0	<b>#</b> 0	\$0			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	I		\$0	\$0	\$0	* -	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2056***	\$6,107	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
														II .
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$6,107	
<b>♦</b> FOR	RMERLY USE	D DE	FENSE SITES -	- WILLCO	X AIR FOR	1		PF518600						Five-Year Review Planned for Future Progress in FY01
<b>♦</b> FOR		1 <b>D DE</b> I	FENSE SITES - Investigation	0	1	CE RANG		**	\$0	\$0	\$0	FY04	<b>\$6,107</b>	Five-Year Review Planned for Future Progress in FY01
FOR Sites with Res	RMERLY USE	0 0	1	- WILLCO 0 0(0)	X AIR FOR  1  0(0)	1		PF518600				FY04		Five-Year Review Planned for Future Progress in FY01
FOR Sites with Res	RMERLY USEI	0 0 0	Investigation	0	1	1		<b>PF518600</b>	\$0	\$0	\$0	FY04 FY05	\$0	Five-Year Review Planned for Future Progress in FY01
FOR Sites with Res	RMERLY USEI sponse Complete RAC-1	1 0 0 0 0 1	Investigation Interim Actions	0 0(0)	0(0)	1		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	FY04 FY05	\$0 \$0 \$0	Five-Year Review Planned for Future Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03
FOR Sites with Res	RMERLY USEI sponse Complete RAC-1 RAC-2	0 0 0 0 1 0 0	Investigation Interim Actions Design	0 0(0) 0	0(0)	1		\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	FY04 FY05 FY06 FY07	\$0 \$0 \$0	Five-Year Review Planned for Future Progress in FY01 No work conducted due to lack of funds.
FOR Sites with Res	RMERLY USEI sponse Complete RAC-1 RAC-2 RAC-3	0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Investigation Interim Actions Design RA-C	0 0(0) 0	0(0)	1 1		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06 FY07 MMRP FY02-2055***	\$0 \$0 \$0 \$0	Five-Year Review Planned for Future Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BRA	AC Year	NPL/Proposed NP	L	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)		Additional Progress Information
Arkansa	ıs													
<b>♦</b> FOR	MERLY USEI	) DEF	FENSE SITES	- CAMP C	HAFFEE / A	R69799F97	6700 / C-	EST						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$15	\$0	\$53	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-Idic beoic	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2037***	\$5,172	Additional archives studies are planned to assess the extent of the potential problem.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$15	\$0	\$53	\$0	Total FY02-comp	\$5,172	
FOR	MERLY USEI	) DEF	FENSE SITES	- CAMP R	OBINSON/C	CAMP PIK	AR69799	9F604600	/ C-EST					Five-Year Review Planned for Future
Sites with Res	sponse Complete	1	Investigation	1	1	0		\$1,236	\$310	\$180	\$778	FY04	\$0	Progress in FY01 Completed geophysical mapping to locate magnetic anomalies.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$33	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	1	0	1		\$0	\$0	\$1,200	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2001*** \$6	63,079	Sampling of selected anomalies will take place in early FY02. Draft report assessing extent of problem will be coordinated with public in
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$5	\$0	IRP FY02-comp	\$0	early summer 2002 and finalized in late FY2002.
Total Number of	of Sites	2					Total	\$1,236	\$310	\$1,418	\$778	Total FY02-comp \$6	63,079	
FOR	MERLY USEI	D DEF	ENSE SITES	- MAUME	LLE ORDN	ANCE WOI	RK / AR6	9799F604	900					
	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2058***	\$5,330	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	•	\$5,330	
FOR	MERLY USEI	D DEF	ENSE SITES	- SHUMAI	KER NAVAI	L AMMO D	E / AR69	799F6047	00 / C-RE	G				Five-Year Review Planned for Future
	sponse Complete	0	Investigation	1	1	0		\$3,129	\$934	\$185	\$771	FY04	\$0	Progress in FY01 Completed geophysical and UXO intrusive investigations and found r
	RAC-1	2	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0 \$0	exp;osively configured ordnance.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		20,974	Complete EE/CA and coordinate with agencies and public.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$1,067	
Total Number of	1	2					Total	\$3,129	\$934	\$185	\$771		22,041	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					CTO	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed N	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs B	lv.	Additional Progress Information
			Phase	\$	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USEI	) DEF	ENSE SITES	- SOUTHW	ESTERN P	ROV GRO	U / <b>AR69</b> 7	799F60500	00					Progress in FY01
Sites with Res	ponse Complete	0	Investigation	1	0	0		\$248	\$165	\$55	\$0	FY04	\$8,203	Began EE/CA restudy. Evaluate additional data gathered during remeidal actions and determine potential of new technologies to reduce costs, and
	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$40	improved institutional controls. Established RAB.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$51	FY06	\$79	
Progress	RAC-3	0	RA-C	0	1	0		\$5,646	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2001***	\$343,836	Coordinate draft engineering evaluation/cost analysis with affected public, finalize recommendations.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	f Sites	1					Total	\$5,894	\$165	\$55	\$51	Total FY02-comp	\$343,836	

♦ FOR	MERLY USEI	D DEF	FENSE SITES	- STUTTG	ART AIRFI	ELD / AR69	9799F6051	100 / C-ES	ST					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04		No work conducted due to lack of funds.
	RAC-1 1 Interior		Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2 0 Design 0		0	0	1		\$0	\$0	\$0	\$0	FY06	\$0		
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1998***	\$22,682	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$22,682	

Californ	ia													
ARM	IY - PRESIDIO	O OF	MONTEREY	(FORT OR	D ANN) / C	A921372067	/600 / C-T	ECH / C-	EST RAI	B BRA	C 1991	NPL		Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	1	1	0	REG	\$0	\$0	\$4,000	\$1,500	FY04	\$4,000	Refer to page A-75
	RAC-1	0	Interim Actions	0(0)	0(0)		REG	\$0	\$0	\$0	\$0	FY05	\$8,000	
Sites in Progress	RAC-2	0	Design	0	1	0	TECH	\$0	\$0	\$0	\$0	FY06	\$5,000	
-RAC Score	RAC-3	0	RA-C	0	1	1	REG	\$45,008	\$17,700	\$2,720	\$6,500	FY07		Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2033***	\$197,332	Refer to page A-75
	Not Evaluated	2	LTM	0	0	1		\$27	\$27	\$0	\$0	IRP FY02-comp	\$130,596	
Total Number o	f Sites	2					Total	\$45,035	\$17,727	\$6,720	\$8,000	Total FY02-comp	\$327,928	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Plane   Plan	Table C-1	Status of Ins	tanat	ions with 1 1	02 to Com	pietion Co	st Estillati	Greater	I Hall D.	3,000,000	<u>,                                      </u>				Defense Environmental Restoration Progra
Plane	Installation	n/FFID					CTC	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed N	PL	
Progress   Progress					Completed	Under Way	Future			-			Estimated Costs By	v	Additional Progress Information
Progress   Progress				Phase		Sites (Actions)			Thru FY01	Obligated	Planned	Estimate			
Sites with Re-pose Complete   0	♦ NAV	YY - SAN DIEC	GO NS	S / CA91700242	28900					RA	В				
RAC-2	Sites with Re	esponse Complete	0	Investigation	0	2	0	FUND	\$146	\$146	\$0	\$0	FY04	\$0	Continued Removal Action at Site 2, Mole Pier. Began RI/FS at site
RAC-2   0   RAC-2   0   RAC-2   0   RAC-2   0   0   0   1   So   So   So   So   FV06   So   RAC-3   RAC-3   0   RAC-4   0		RAC-1	0	Interim Actions	0(0)	0(0)		FUND	\$0	\$0	\$0	\$0	FY05	\$0	1,2,& 3. Site 13 KSE on hold until a decision is made with regulato agencies on the required action on underground vault. Preparation of NFA ROD for Sites 7, 11, & 12 in progress
RAC Score   RAC   RAC		RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	AT A ROD IN Sites 7, 11, et 12 in progress
RAC-4   0   RA-Q (LTO)   0   0   1   5   5   5   5   5   5   5   5   5	_	RAC-3	0	RA-C	0	0	2		\$0	\$0	\$0	\$0	FY07	\$0	
Not Evaluated   2	-RAC Score	RAC-4	0	RA-O (LTO)	0	0	1		\$0	\$0	\$0	\$0	MMRP FY02-2012***	\$11,783	Continue RI/FS at sites 1,2, & 3. Complete Removal Action at Site 2. Mole Pier. Begin RI at Site 4. Finalize RSE at Site 13 & ROD at Sit
FORMERLY USED DEFENSE SITES - AZUSA DUMP SITE OWL 4X / CA99799F524300 / C-EST		Not Evaluated	2	LTM	0	0	2		\$0	\$0	\$0	\$0	IRP FY02-comp	\$72,215	<ol> <li>&amp; 12. Identify action needed on RFA (SWMU) Sites with DTSC Prepare ROD for Site 6.</li> </ol>
Sites with Review   Complete   0   Investigation   0   0   0   1   0   0   0   0   0   0	Total Number	of Sites	2					Total	\$146	\$146	\$0	\$0	Total FY02-comp	\$83,998	
Forward   Sites with Response Complete   0   Investigation   0   0   0   0   0   0   0   0   0															
Sites with Response Complete   0   Investigation   0   0   0   1     50   50   50   50	FOR	OMEDI V LICE	D DEI	EENCE CITEC	AZUCAE	NIMD CITE	OWI 4V /	C 4 007001	E524200 /	СЕСТ					Five-Year Review Planned for Future
RAC-1   1   Interim Actions   0(0)   0(0)   0(0)   0   0   0   0   0   0   0   0   0			ս ուլ	FENSE SITES			ı	CA997991	1	1	ı	1	II		Progress in FY01
RAC-2   0   Design   0   0   1     50   50   50   50   FV6   50	Sites with Re	<del> </del>	0	Investigation		-	1						1 104	\$0	No work conducted due to lack of funds.
Progress   RAC   Social   RAC   O   O   O   O   O   O   O   O   O	a	RAC-1	1	Interim Actions		` '							1 1 00		
RAC		RAC-2	0	Design	-	-	_								
RAC-4   0	•	RAC-3	0	RA-C	0		•			* -				* -	
Total Number   Total   So   So   So   So   So   Total   FY02-comp   S32,914		RAC-4		RA-O (LTO)		0	0						MMRP FY02-1991***	\$32,914	
FORMERLY USED DEFENSE SITES - BENICIA ARSENAL / CA99799F569900    Sites with Response Complete   0   Investigation   1   0   0   0   51,155   51   512   50   570   570   570   570   570     RAC-1   1   Interim Actions   0(0)   0(0)   0   0   0   0   0   0   0   0   0				LTM	0	0	1					· ·	•		
Sites with Response Complete   O   Investigation   1   O   O   O   S1,155   S1   S125   S0   FY04   S509   S509	Total Number	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$32,914	
Sites with Response   Complete   O   Investigation   1   O   O   O   S1,155   S1   S125   S0   FY04   S50   S0   S0   S0   S0   S0   S0   S	♦ FOR	RMERLY USE	D DEI	FENSE SITES	- BENICIA	ARSENAL	/ CA99799	F569900							n
RAC-1   1   Interim Actions   0(0)	Sites with Re	esponse Complete	0	Investigation	1	0	0		\$1,155	\$1	\$125	\$0	FY04	\$509	Completed first round of fieldwork and draft the EE/CA report.
RAC-2   0   Design   0   0   1   S0   S0   S15   S0   FV06   S5,340   FV07   S0   FV08   S0   FV08   S0   S0   FV07   S0   FV08   S0   FV08   S0   FV09   S0   S0   S0   FV09   S0   S0   S0   S0   S0   S0   FV09   S0   S0   S0   S0   S0   FV09   S0   S0   S0   S0   S0   S0   S0		RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	*	Conducted public meetings and initiated a RAB.
RAC Score    RAC-3   0   RA-C   0   1   0   S949   S949   S0   S0   MMRP FY02-2006*** S9,755     RAC-4   0   RA-O (LTO)   0   0   0   0   S0   S0   S0   S0     Not Evaluated   0   LTM   0   0   1   S0   S0   S0   S0     Total Number of Sites   1   S12,104   S950   S140   S950   S140   S950   S140     Sites with Response Complete   0   Investigation   0   0   1   S0   S0   S0   S0     RAC-1   0   Interim Actions   O(0)   O(0)   S12   S0   S0   S0   S0     RAC-2   0   Design   0   0   1   S0   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   0   1   S0   S0   S0   S0     RAC-3   1   RA-C   0   0   0   1   S0   S0   S0   S0   S		RAC-2	0	Design	0	0	1		\$0	\$0	\$15	\$0	FY06		
RAC-4   0   RA-O (LTO)   0   0   0   0   50   \$0   \$0   \$0   \$	<del>-</del>	RAC-3	0	RA-C	0	1	0		\$949	\$949	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
Total Number of Sites   1   S2,104   S950   S140   S0   Total FY02-comp   S17,262	-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2006***	\$9,755	Finalize the EE/CA report and conduct OE/OXO remedial actions w appropriate.
FORMERLY USED DEFENSE SITES - BIG LAGOON INDIAN RESE / CA99799F527200  Sites with Response Complete		Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$7,507	
Sites with Response Complete   0   Investigation   0   0   0   1     S0   S0   S0   S0	Total Number	of Sites	1					Total	\$2,104	\$950	\$140	\$0	•	\$17,262	
Sites with Response Complete   0   Investigation   0   0   0   1     S0   S0   S0   S0	FOR	RMERLY USE	D DEI	FENSE SITES	- BIG LAG	OON INDL	AN RESE /	CA99799	F527200						
RAC-1   0   Interim Actions   0(0)   0(0)     S0   S0   S0   S0   S0   S0   S0			1	1					1	0.2	\$0	\$0	EVO4	60	
Sites in Progress         RAC-2         0         Design         0         0         1         \$0         \$0         \$0         \$0         FY06         \$0           Progress         RAC-3         1         RA-C         0         0         1         \$0         \$0         \$0         \$0         FY07         \$0         Progress Planned for FY02-FY03           -RAC Score         -RAC Score         No work is anticipated due to lack of funds.         No work is anticipated due to lack of funds.	Sites with Ite	<del> </del>	<u> </u>			-	•		* * * * * * * * * * * * * * * * * * * *					•	
Progress RAC-3 1 RA-C 0 0 1 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Sites in					` '	1		* * * * * * * * * * * * * * * * * * * *		* -	* -			
-RAC Score			1			Ů									Progress Planned for FV02-FV03
	-RAC Score		0			-	_						-		
Not Evaluated 0 LTM 0 0 1 \$0 \$0 \$0 \$0 IRP FY02-comp \$0				` ′		Ů			* * * * * * * * * * * * * * * * * * * *		* -				

\$0

\$0 Total FY02-comp

\$25,249

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Tuble C T					1		_ ,		. , ,				
<b>Installation</b>	/FFID					СТС	Delta fr	om FY00°	k RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
				\$	Sites (Actions)		FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	riscai Teai (3000)	
FOR	MERLY USE	D DEF	FENSE SITES	- BODEGA	HEAD RA	NGE / CA99	9799FA30	0000					Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	-
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	o
ites in rogress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	
XAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2057*** \$6,60	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
otal Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$6,60	0
FOR	MERLY USE	n nei	TENCE CITEC	ROMBIN	C DANCE /	/ C A 00700F/	504500						Five-Year Review Planned for Future
<u> </u>				1	1		374300	T		-	60	1	Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0 \$0	\$0 \$0		\$0	T 1 0 4	
ites in	RAC-1	0	Interim Actions	0(0)	0(0)	1		* * * * * * * * * * * * * * * * * * * *	* .	* -	\$0	1 100	
rogress	RAC-2	1	Design	0	0	1		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0		
RAC Score	RAC-3	0	RA-C RA-O (LTO)	0	0	0		\$0	\$0 \$0	\$0 \$0		MMRP FY02-2042*** \$36,45	No work is antiginated due to look of funds
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	* .		<b>=</b>
Total Number o		1	LIM	U	U	1	Total	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0		
	MERLY USE	D DEF	J FENSE SITES	- ROMRIN	G TARGET	SAN FE /			30	30	30	10tai F 102-comp 950,43	<u>'                                    </u>
	sponse Complete	0	Investigation	0	0	1	C1137777	\$0	\$0	\$0	\$0	EV.0.4	Progress in FY01 No work conducted due to lack of funds.
Sites with ites	RAC-1	0	Interim Actions	0(0)	0(0)	1		\$0	\$0	\$0	\$0	1 104	۲ <u> </u>
ites in	RAC-2	0	Design	0	0	1		\$0	\$0	-	\$0	1 100	
rogress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	
RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2071*** \$31,94	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
otal Number o	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp \$31,94	9
♦ FOR	MERLY USE	D DEF	FENSE SITES	- BORREG	GO SPRINGS	S / CA99799	F774300	/ C-EST	Į.		!	-	Five-Year Review Planned for Future
Sites with Res	sponse Complete	1	Investigation	1	3	0		\$8	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
ites in	RAC-2	3	Design	0	0	3		\$0	\$0	\$0	\$0	FY06 \$	0
rogress	RAC-3	0	RA-C	0	0	3		\$0	\$0	\$0	\$0	FY07 \$	
RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2050*** \$54,97	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	3		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0

Total

\$0

\$0

\$0 Total FY02-comp

\$54,970

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of Ins	tanat	ions with F i	UZ to Com	ipieuon Co	st Esumate	e Greater	T Han 5	5,000,000	<u>,                                      </u>				Defense Environmental Restoration Program
Installation	/FFID					CTO	C Delta fr	om FY00 <sup>*</sup>	k RA	B BR	AC Year	NPL/Proposed N	PL	
				Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By	,	Additional Progress Information
			Phase		Sites (Actions)		FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$000)		
♦ FOR	MERLY USE	D DEI	FENSE SITES	- CADIZ L	AKE SONI	C TAR # / C	CA99799F	538100				-		Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2069***	\$5,217	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,217	
<b>♦</b> FOR	MERLY USE	D DEI	FENSE SITES	- CADIZ L	AKE SONI	C TARGE /	CA99799	F538600						Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	3	0		\$0	\$0	\$0	\$0	FY04	\$0	No activity performed
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		\$0	
Sites in Progress	RAC-2	0	Design	0	0	3		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	2	RA-C	0	0	3		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC SCOIC	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2070***	\$15,651	No actions planned for FY02-03
	Not Evaluated	0	LTM	0	0	3		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	3					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$15,651	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- CAMARI	ILLO AIRP	RT / CA997	99F53290	0 / C-EST						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress  PAC Soors	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$83	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2005***	\$7,980	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$1,172	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$9,152	
FOR	MERLY USE	D DEI	FENSE SITES	- CAMP B	EALE / CA9	9799F7364	00							Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$5,061	\$1,427	\$1,771	\$0	FY04	\$1,474	Progress in FY01 Finalize the EE/CA report and conduct OE/OXO remedial actions when the report and conduct OE/OXO remedial actions when the remaining of the re
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		\$0	appropriate.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress  PAC Soors	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2011***	\$81,989	Finalize engineering evaluation and cost analysis work plan. Impleme major portion of the EE/CA work plan and formalize a remedial actio
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$1,258	board.
												II .		

Total

\$5,061

\$1,427

\$1,771

\$0 Total FY02-comp

\$83,247

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

1 able C-1	Status of Ins	tanat	ions with F Y	02 to Com	pietion Cos	st Esumate	e Greatei	r i nan 5;	5,000,000	,				Defense Environmental Restoration Progra
Installation	/FFID					СТС	C Delta fr	om FY00 <sup>5</sup>	k RA	B BR	AC Year	NPL/Proposed I	NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01	FY01 Funds Obligated	FY02 Execution Planned	FY03 Planning Estimate	Estimated Costs I Fiscal Year (\$00		Additional Progress Information
								(\$000)	(\$000)	(\$000)	(\$000)			
FOR	MERLY USE	D DEI	FENSE SITES	- CAMP C	OXCOMB /	CA99799F	539600							Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2072***	\$7,280	No work is anticipated due to lack of funds.
1	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$7,280	
FOR	MERLY USE	D DEI	FNSF SITES	- CAMP F	LLIOT / CA	99799F5274	500 / C-FS	ST						Five-Year Review Planned for Future
		ı	1		1	ı	1 C-E			1 0.5	0.0	li .		Progress in FY01
Sites with Kes	sponse Complete	0	Investigation	3		0	-	\$346	\$50 \$15	\$15 \$0	1	FY04	\$3,418	Tierra Santa project - long term monitoring, East Elliot - Completed Public Involvement Plan and developed Action Memorandum.
Sites in	RAC-1	L .	Interim Actions	1(1)	0(0)	2		\$1,828	\$15	\$20	\$0	FY05	\$0	
Progress	RAC-2	0	Design	2	1	1		\$0	\$995	\$20 \$711	\$668	FY06 FY07	\$0 \$256	Progress Planned for FY02-FY03
-RAC Score	RAC-3	0	RA-C	0	0	0		\$1,018 \$0	\$995		\$11,704 \$0		\$230 \$37,886	Tierra Santa - Complete LTM, Mission Trails - Commence LTM, Eas
	Not Evaluated	2	RA-O (LTO) LTM	0	2	2		\$378	\$40	\$20	\$239	l <u></u>	\$0	Elliot - Complete Action Memorandum and start removal action.
Total Number of		4	LIN	0		2	Total	\$3,570	\$1,100	\$766	\$12,611	IRP FY02-comp Total FY02-comp	\$37,886	
								\$5,570	\$1,100	3700	\$12,011	Total F 102-comp	357,000	Five-Year Review Planned for Future
FOR	MERLY USE	D DEI	ENSE SITES	- CAMP ES	SSEX / CA9	9799F53990	00							Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	2	Design	0	0	2		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	2		\$0	\$0		\$0		\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2070***	\$25,608	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	2		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	2					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$25,608	
♦ FOR	MERLY USE	D DEI	ENSE SITES	- CAMP IE	BIS (CAMA)	/ CA99799	F540200							Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$949	\$949	\$164	\$0	FY04	\$1,443	Progress in FY01 Continuation of ordnance and explosives investigation (engineering
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		\$0	evaluation and cost analysis).
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2026***	\$66,160	Continuation of ordnance and explosives investigation (engineering evaluation and cost analysis).
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
			,											

Total

\$949

\$949

\$164

\$0 Total FY02-comp

\$66,160

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

			ions with 1 1		<u> </u>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Installation	/FFID					СТС	Delta fr	om FY00°	k RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$000)	
♦ FOR	MERLY USE	D DEF	FENSE SITES	- CAMP IF	RON MOUN	TAIN / CAS	9799F22	4600					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05 \$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2052*** \$170,104	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$170,104	
<b>♦</b> FOR	MERLY USE	D DEF	ENSE SITES	- CAMP L	OCKETT / C	CA99799F9'	79900						Five-Year Review Planned for Future
				0		1	7700	1 00	1 00	60	0.9		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	-	-	1		\$0 \$0	\$0 \$0	\$0 \$0		11104	No work conducted due to lack of funds.
Sites in	RAC-1	1	Interim Actions	0(0)	0(0)	1		\$0	\$0	\$0 \$0		FY05 \$0 FY06 \$0	
Progress	RAC-2 RAC-3	0	Design	0	0	1		\$0	\$0	\$0	\$0 \$0		
-RAC Score		0	RA-C	0	0	0		\$0	\$0	\$0		MMRP FY02-2001*** \$27,954	No work is anticipated due to lack of funds.
	RAC-4 Not Evaluated	0	RA-O (LTO) LTM	0	0	1		\$0	\$0	\$0	**		-
Total Number of		1	LIM	0		1	Total	\$0	\$0 \$0	\$0 \$0		IRP FY02-comp \$0 Total FY02-comp \$27,954	
						27070 / 0 /				30	30	10tai F 102-comp \$27,755	Five-Year Review Planned for Future
FOR	MERLY USE	D DEF	ENSE SITES	- CAMP SA	AN LUIS OF	BISPO / CAS	99799F68	8000 / C-I	EST				Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0		FY04 \$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	1 100	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	1	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0		MMRP FY02-1997*** \$59,332	4
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$285	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$59,617	
♦ FOR	MERLY USE	D DEF	FENSE SITES	- CAMP ST	<b>FONEMAN</b>	/ CA99799F	571400						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$13	\$13	\$0	\$0	FY04 \$0	Initiate site investigation work.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2006*** \$11,718	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$1,591	
												III	II .

Total

\$13

\$0

\$0 | Total FY02-comp

\$13,309

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status Of This	tanat	ions with 1 1	or to Com	piction Co	ot Estimate	Jicatti	тпап Ф.	2,000,000				Defense Environmental Restoration 1 rog
Installation	/FFID					СТС	Delta fr	om FY00 <sup>5</sup>	k RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By	Additional Progress Information
			1 Hase	;	Sites (Actions)		FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$000)	
• FOR	MERLY USE	D DEF	FENSE SITES	- CAMP Y	OUNG (CAI	MA) / CA99	799F5411	.00					Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
ites in rogress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	0
XAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2042*** \$86,42	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
otal Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$86,42	2
FOR	MERLY USE	D DEF	FENSE SITES	- CARRIZO	O IMPACT	AREA / CA	99799F79	98100					Five-Year Review Planned for Future
<u> </u>	sponse Complete	0	Investigation	0	1	1		\$2	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 S	۲ <u> </u>
ites in	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0		
rogress	RAC-3	0	RA-C	0	0	2		\$0	\$0	\$0	\$0		
RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2073*** \$99,83	No work is anticipated due to look of funds
	Not Evaluated	2	LTM	0	0	2		\$0	\$0	\$0	* -	IRP FY02-comp \$	<del>,  </del>
otal Number o		2	27.11	-	-	_	Total	\$2		\$0		Total FY02-comp \$99,83	
FOD	MERLY USE	D DEI	TENCE CITEC	CONDOR	FIFI D #4	/ C A 00700E	'A 32700		ı			•	Five-Year Review Planned for Future
<u> </u>			1			1 CA331331	A32700	1 40	40		¢o.		Progress in FY01
Sites with Kes	sponse Complete	0	Investigation	0	0	1		\$0 \$0	\$0 \$0	\$0 \$0	\$0	1104	
lites in	RAC-1	0	Interim Actions	0(0)	0(0)	1		* * * * * * * * * * * * * * * * * * * *			\$0	1 100	
rogress	RAC-2	0	Design	0	0	1		\$0 \$0	\$0	\$0	\$0		
RAC Score	RAC-3	1	RA-C	0	0	0		* * * * * * * * * * * * * * * * * * * *	\$0	\$0	\$0	FY07 \$ MMRP FY02-2057*** \$5,72	No work is antiginated due to look of funds
	RAC-4	0	RA-O (LTO)	0	0			\$0	\$0	\$0	\$0		
137 . 1	Not Evaluated	0	LTM	0	0	1	T ( )	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 \$0	IRP FY02-comp \$	
Total Number o		1					Total	4.		\$0	\$0	Total FY02-comp \$5,72	1
FOR	MERLY USE	D DEF	FENSE SITES	- DRY CAN	NYON ART	ILLERY R	/ CA9979	9F543100					Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$2	\$0	\$0	\$0	FY04 \$	∥ 9
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	
ia ie beoie	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2057*** \$13,17	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0

\$0

\$2

Total

\$0 Total FY02-comp

\$13,172

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of Ins	tumu	ions with F 1	02 to Com	piction co.	ot Estimate	Greater	Ι Παπ ψ	3,000,000					Detense Environmental Restoration Flogra
Installation	/FFID					CTO	Delta fr	om FY00 <sup>5</sup>	* RA	B BR	AC Year	NPL/Proposed N	PL	
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs By	7	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
♦ FOR	MERLY USE	D DEI	FENSE SITES	- EL CENT	гко вомв	ING TARG	/ CA9979	9F754300	)					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2069***	\$5,624	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,624	
FOR	MEDIALICE	D DEI	PENCE CITES	EODT D	IZED / CAO	0700E07070	· · · · · · · · · · · · · · · · · · ·							Five-Year Review Planned for Future
<u> </u>	MERLY USE	D DEI	EENSE SITES		T	9/99180800	0	Т	ı	Γ	ı			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0		\$0		FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	, ,	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0		\$0			\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0		FY07	\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	, ,	MMRP FY02-2022***	\$5,817	
	Not Evaluated	1	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp	\$4,020	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$9,837	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- GOFFS (	CAMPSITE A	CA99799F	545100							Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0		\$0			\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2072***	\$7,487	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp	\$7,487	
FOR	MERLY USE	D DEI	ENSE SITES	- HAMME	R FIELD / C	CA99799F57								
	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
Sies ann Mes	RAC-1	1	Interim Actions	0(0)	0(0)	,		\$0		\$0		FY04 FY05	\$0 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		FY06	\$0 \$0	
Progress	RAC-2	0	RA-C	0	0	1		\$0	\$0	\$0			\$0 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-3	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0			\$6,512	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0		\$0				
	INOL Evaluated	U	LIM	U	U	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$14,681	

Total

\$0

\$0 Total FY02-comp

\$21,193

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

			ions with 1 1		<u> </u>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Installation	/FFID					CTC	C Delta fr	om FY00 <sup>5</sup>	k RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- IRON M	ΓN & KILBI	ECK HIL /	CA997991	F525600					D ' EVAL
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2095*** \$304,983	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$304,983	
FOR	MEDIALICE	D DEI	EDNOE GIERO	IDVINE	DADIZ ADA	MY CARMO /	C + 00500	E005300					Five-Year Review Planned for Future
<u> </u>	MERLY USE	D DEI	ENSE SITES			TY CAMP /	CA99799	F995200	<u> </u>	T	1		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0				1104	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	* * * * * * * * * * * * * * * * * * * *	\$0	\$0	1103	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0			\$0		? <b> </b>
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		No work is antiginated due to look of funds
14.10 50010	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2066*** \$9,195	The work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$9,195	5
FOR	MERLY USE	D DEF	FENSE SITES	- MARINE	PARACHU	TE SCHOO	) / CA997	99FA067	00				Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	1	\$0			` <b> </b>
Sites in	RAC-2	0	Design	0	0	1		\$0	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	\$0	1100	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2068*** \$6,573	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number of		1	221.12	-		-	Total	so		\$0		Total FY02-comp \$6,573	
	MERLY USE	D DEI	ENCE CITEC	MODOC	AEDIAI CI	UNINEDV 6-		OF 4 5020	0				Five-Year Review Planned for Future
		DDEI	ENSE SITES				/ CA99/5	1			1		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0				1104	
a: ·	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	* * * * * * * * * * * * * * * * * * * *	\$0		1100	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0					
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	·	No work is antiginated due to look of funds
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		To note is underpaced due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	) <b> </b>

Total

\$0

\$0

\$0 Total FY02-comp

\$26,302

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status Of This	tanat	ions with F 1	oz to Com	ipicuon Co	st Estillate	Greate	тпап ф.	3,000,000					Defense Environmental Restoration Frogra
Installation	/FFID					СТС	C Delta fr	om FY00 <sup>5</sup>	RA	B BR	AC Year	NPL/Proposed NPL		
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs By		Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
♦ FOR	MERLY USE	D DEI	FENSE SITES	- MOJAVI	E GUNNERY	Y RANGE /	CA99799	FA26200						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2042*** \$56.	,464	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$56.	,464	
FOD	MERLY USE	n nei	TENCE CITEC	NAVAL	AID BASE /	CA00700F0	03700							Five-Year Review Planned for Future
<u> </u>		D DEI			1	ı	193700	T .	I		l 60		_	Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0		1104	\$0	No work conducted due to lack of funds.
C:t :	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	, ,	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	D. DI LE ENVOYENCE
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	* -	FY07	· II	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	* -		,001	
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$9.	,001	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- NAVAL A	AUXILIARY	Y AIR ST / C	CA997991	FA07800						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2006*** \$6.	,582	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$1,	,395	
Total Number of	of Sites	1			•	•	Total	\$0	\$0	\$0	\$0	Total FY02-comp \$7.	,977	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- NAVAL	AUXILLAR	Y LANDIN	/ CA9979	9F833100					$\neg$	D . FW/44
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2070*** \$7,	,211	No work is anticipated due to lack of funds.
	Not Evaluated	1	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
								***	**		**	l roz comp		

Total

\$0

\$0 Total FY02-comp

\$7,211

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
<b>♦</b> FOR	MERLY USE	D DEF	FENSE SITES	- NEEDLE	S DIVISION	N CAMP / C	:A99799F	553000	•				Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0			50
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		50
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2090*** \$193,3	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	50
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$193,3	23
	MERLY USE		1		1		/ CA9979	1			Φ0.		Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0		1104	No work conducted due to lack of funds.
a	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	* -	1103	60
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		60
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	, ,	MMRP FY02-2007*** \$6,75	34
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$8	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$7,6	71
♦ FOR	MERLY USE	D DEF	FENSE SITES	- PALM SI	PRINGS AR	MY AIR / C	CA99799F	555100					Duoguese in EVA1
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	Progress in FY01 No activity performed
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	50
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1984*** \$23,9	No actions planned for FY02-03
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	50
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$23,9	7
FOR	MERLY USE	D DEF	FENSE SITES	- RICE VA	LLEY SAN	D DUNES /	CA99799	F525800					Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	50
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	60
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1996*** \$24,3	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	50

Total

\$0

\$0

\$0 Total FY02-comp

\$24,339

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
♦ FOR	MERLY USEI	D DEF	ENSE SITES	- SALTON	SEA BOMI	3 TARGET	/ CA9979	9F756500					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	3		\$0	\$0	\$0	\$0	FY04	Progress in FY01 No activity performed
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0			60
Sites in	RAC-2	0	Design	0	0	3		\$0	\$0	\$0	\$0	FY06	50
Progress	RAC-3	1	RA-C	0	0	3		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	2	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2070*** \$19,1	No actions planned for FY02-03
	Not Evaluated	0	LTM	0	0	3		\$0	\$0	\$0	\$0	IRP FY02-comp	60
Total Number o	of Sites	3					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$19,1	81
	MERLY USEI				1	I	CA99799F		0.2	90	90		Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	1 100	60
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		60
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		•
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0			60
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$7,2	17
♦ FOR	MERLY USE	D DEF	ENSE SITES	- SAN BER	NARDINO	CWS PL / C	CA99799F	F559000					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	50
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-KAC SCOIE	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2034*** \$6,4	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	60
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$6,4	16
FOR	MERLY USEI	D DEF	ENSE SITES	- SANTA F	ROSA AAF /	CA99799F	524400 / C	C-EST					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$144	\$0	\$0	\$0	FY04 \$3,2	<b>∥</b> <sup>9</sup>
	RAC-1	1	Interim Actions	1(1)	0(0)			\$36	\$0	\$0	\$0	FY05 \$10,4	52
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$5,1	21
Progress	RAC-3	0	RA-C	0	1	0		\$6	\$0	\$0	\$0	FY07 \$3,0	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2005*** \$22,8	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$2,6	» II

\$186

Total

\$0

\$0 Total FY02-comp

\$25,488

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	RA	B BR	AC Year	NPL/Proposed N	PL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs B Fiscal Year (\$000)	y	Additional Progress Information
FOR	MERLY USE	D DEF	FENSE SITES	- SHEEP H	IOLE MOU	NTAINS S /	CA99799	FA33000						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2069***	\$6,694	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$6,694	
	MERLY USE		1		1	1	/ CA9979	1			ФО.			Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0		1 104	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	* -	1103	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2075***	\$45,127	
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$45,127	
♦ FOR	MERLY USE	D DEF	FENSE SITES	- TRABUC	O BOMBIN	G RANGE	/ CA9979	9F534700						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2034***	\$12,019	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$12,019	
FOR	MERLY USE	D DEF	FENSE SITES	- TRINIDA	D BOMBIN	G TARGE	/ CA9979	9FA30700	)					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2050***	\$5,033	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	

Total

\$0

\$0

\$0 Total FY02-comp

\$5,033

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00 <sup>3</sup>	k RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
♦ FOR	MERLY USEI	D DEF	ENSE SITES	- TUBBS IS	SLAND / CA	\99799FA29	800	<u> </u>					Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0		\$0		FY05 \$	<b>′</b>
ites in	RAC-2	1	Design	0	0	1		\$0		\$0	\$0		
rogress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	Progress Planned for FY02-FY03
RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2032*** \$14,72	7 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
otal Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$14,72	<sub>7</sub>
	MERLY USEI		i i	•		<u> </u>	CA99799F		0.0	0.0	60		Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 S	∥ 9
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
ites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
Progress RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	0
KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2027*** \$6,43	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
otal Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$6,43	6
♦ FOR	MERLY USEI	D DEI	ENSE SITES	- VERNAL	IS DIVE BO	OMB& RO	CA99799	9FA49900	)				
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 S	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	· ·	\$0	\$0	· '	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
rogress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	
RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2070*** \$9,22	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	<u> </u>
Γotal Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$9,22	8
♦ FOR	MERLY USEI	D DEF	FENSE SITES	- WILEY V	VELLS WA	TER POIN	/ CA9979	9F568900	)				Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	0	1		\$0		\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0		\$0	\$0	11104	<b>′</b>
Sites in	RAC-2	0	Design	0	0	1		\$0		\$0		FY06 \$	
Progress	RAC-3	0	RA-C	0	0	1		\$0		\$0		FY07 \$	
RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2072*** \$15,49	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0

Total

\$0

\$0

\$0 Total FY02-comp

\$15,493

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR.	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	;	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	ENSE SITES	- WINONA	BT 1 (#90)	/ CA99799I	F755200						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	50
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2061*** \$54,0	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	50
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$54,0	77

FOR	MERLY USEI	D DEF	FENSE SITES	- WINONA	BT 2 (#91)	/ CA99799F	755300							Five-Year Review Planned for Future Progress in FY01
Sites with Res	h Response Complete 0 Investigation 0 1 0 \$0 \$0 \$0 \$0 FY04										FY04		No work conducted due to lack of funds.	
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2074*** \$	54,077	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$	54,077	

Colorad	0													
ARM	IY - PUEBLO	CHE	MICAL DEPO	OT / CO8213	882072500				RAI	B BRA	AC 1988			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	9	0		\$13	\$13	\$24	\$0	FY04	\$572	Refer to page A-165
	RAC-1	0	Interim Actions	5(6)	2(2)			\$53	\$53	\$0	\$0	FY05	\$155	
Sites in Progress	RAC-2	0	Design	0	0	3		\$3	\$3	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	1	7		\$53	\$53	\$208	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$3	\$3	\$0	\$0	MMRP FY02-2014***	\$6,034	Refer to page A-165
	Not Evaluated	9	LTM	0	0	9		\$3	\$3	\$0	\$0	IRP FY02-comp	\$50,193	
Total Number of	of Sites	9					Total	\$128	\$128	\$232	\$0	Total FY02-comp	\$56,227	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	. ]	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)		Additional Progress Information
FOR	MERLY USEI	) DEF	ENSE SITES	- BUCKLE	Y FIELD / C	CO89799F0	51500							D., in EV01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$14,992	\$474	\$5	\$0	FY04 \$6	6,508	Progress in FY01 Completed field survey work. Continuing RA-C for ordnance removal.
	RAC-1	1	Interim Actions	1(1)	0(0)			\$526	\$0	\$0	\$0		7,040	Met with state representatives and the public.
Sites in	RAC-2	0	Design	0	0	0		\$0	\$0	\$0	\$0	FY06 \$6	6,954	
Progress -RAC Score	RAC-3	0	RA-C	0	1	0		\$21,637	\$5,209	\$6,137	\$5,786	FY07 \$7	7,623	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2002*** \$71	1,661	Continue ordnance removal.
	Not Evaluated	0	LTM	0	0	0		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$37,155	\$5,683	\$6,142	\$5,786	Total FY02-comp \$71	1,661	
												•		
FOR	MERLY USEI	DEF	FNSF SITES	- CAMP H	ALE / CO89	799F051300	<u> </u>							Five-Year Review Planned for Future
		DEI					, 	1 0.110	0.440	0.1.5	¢o.		=	Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$419	\$419	\$16	\$0	1104	\$0	Completed surface sweep over the Colorado/CDNST trail in preparation of time critical removal action.
Sites in	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$1,351	\$0	FY05	\$0	
Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	D DI LE ENVOYENCE
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 5 933	Progress Planned for FY02-FY03 Complete time critical removal action on the Colorado/CDNST trail.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1986*** \$345		
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	I					Total	\$419	\$419	\$1,367	\$0	Total FY02-comp \$345	5,832	
FOR	MERLY USEI	) DEF	ENSE SITES	- CRAIG A	RMY NATI	L GUARD /	CO89799	F055500						Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2035*** \$84	4,088	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$84	4,088	
FOR	MERLY USEI	) DEF	ENSE SITES	- PUEBLO	PRE BOMI	B RGE #1 /	CO89799	F058500						Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2046*** \$14	4,850	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0		-	4,850	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00°	k RA	B BR	AC Year	NPL/Proposed N	PL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	7	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		_
FOR	MERLY USE	D DEI	FENSE SITES	- PUEBLO	PRE BOME	B RGE #2 /	CO89799	F058600						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2029***	\$17,720	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$17,720	

FOF	RMERLY USE	D DEI	FENSE SITES	- DOVER A	AFB PRECI	SION BO /	DE39799F	F133500						Five-Year Review Planned for Future Progress in FY01
Sites with Re	esponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	∥ °
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2043***	\$5,206	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,206	
	of Sites  RMERLY USE	1 D DEI	FENSE SITES	- DOVER S	SURVIVAL	TNG ANN			\$0	\$0	\$0	Total FY02-comp	\$5,206	
♦ FOR		1 <b>D DE</b> I	FENSE SITES Investigation	- DOVER S	SURVIVAL 1	TNG ANN			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$5,206</b>	Progress in FY01 No work conducted due to lack of funds.
♦ FOR	RMERLY USE	1 D DEI 0 0	1		SURVIVAL  1  0(0)	1		F135800				FY04		Progress in FY01
FOR Sites with Re	RMERLY USEI	0 0 0	Investigation	0	1	1		F135800 \$0	\$0	\$0	\$0	FY04 FY05	\$0	Progress in FY01
FOR Sites with Re	RMERLY USEI esponse Complete RAC-1	1 0 0 0 0 1	Investigation Interim Actions	0 0(0)	0(0)	1		\$0 \$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	FY04 FY05	\$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03
FOR Sites with Re	RMERLY USEI esponse Complete  RAC-1  RAC-2	1 0 <b>DEI</b> 0 0 0 0 1 0 0	Investigation Interim Actions Design	0 0(0) 0	0(0)	1		\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	FY04 FY05 FY06 FY07	\$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.
FOR Sites with Re	RMERLY USE esponse Complete RAC-1 RAC-2 RAC-3	1 0 0 0 0 1 0 0 0	Investigation Interim Actions Design RA-C	0 0(0) 0	1 0(0) 0	1 1		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06 FY07 MMRP FY02-1999***	\$0 \$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02 Execution	FY03	Estimated Costs By	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	ENSE SITES	- FORT MI	ILES MIL R	ESERVA /	DE39799	F133300 /	С-ТЕСН	/ C-EST			Progress in FY01
Sites with Res	FORMERLY USED D		Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1999*** \$6,	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	80
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$6,	330

♦ FOR	MERLY USEI	) DEF	FENSE SITES	- GOVERN	OR BACO	N HEALTH	/ DE3979	9F134200	/ C-TEC	H / C-ES	Т		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1999*** \$25,585	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	1
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$25,585	

District (	oi Columbi	a												
FOR	MERLY USEI	D DEI	FENSE SITES	- CATHOL	IC UNIV R	ESEARCH	/ DC3979	9F812500						Progress in FY01
Sites with Res	ponse Complete	No work conducted due to lack of funds.												
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2039***	\$35,367	Initiate site investigation.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	f Sites	1					Total	\$0	\$0	\$400	\$0	Total FY02-comp	\$35,367	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	D DEI	ENSE SITES	- CHAIN B	RIDGE / DO	C39799F926	5900						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$	9
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2046*** \$73,34	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
Total Number o	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp \$73,34	9

FOR	MERLY USEI	D DEI	FENSE SITES	- SPRING	VALLEY / I	DC39799F8	33000 / C-	ТЕСН					
Sites with Res	ponse Complete	0	Investigation	0	2	1		\$23,964	\$5,141	\$4,500	\$0	FY04	\$1,167
	RAC-1	3	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$2,382
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$2,371
Progress	RAC-3	0	RA-C	0	1	0		\$515	\$515	\$0	\$0	FY07	\$1,833
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2012***	\$53,250
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$19,667
Total Number o	f Sites	3					Total	\$24,479	\$5,656	\$4,500	<b>\$</b> +	Total FY02-comp	\$72,917

## Progress in FY01

Completed cleanup of the small disposal area adjacent to American University. Met with governemnt officials and the public on several occasions. Initiated additional sampling.

## Progress Planned for FY02-FY03

Continue site sampling. Complete excavation of the WWI burial pit.

+ An additional \$5.5 million that are not currently allocated to specific MMRP projects will be applied to FY03. Similarly, additional funds will be applied in the outyears that are not currently assigned to specific projects.

## Florida

FOR	MERLY USE	D DEI	FENSE SITES	- BROOKS	VILLE GU	N RGE / FL	49799F46	2600						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	1	0	0		\$1,286	\$97	\$77	\$0	FY04	4.0	Continued EE/CA development and site characterization activities.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	characterization work located 16 practice bazooka rounds and 3 rounds with high explosives.
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031***	\$25,002	Continue EE/CA development and complete site characterization activities. Close coordination with SHPO office required. Prepare final EE/CA documents. Hold public meetings and complete action
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	memorandum. FY03: Award RA-C.
Total Number o	of Sites	1					Total	\$1,286	\$97	\$77	\$0	Total FY02-comp	\$25,002	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of Ins	tanat	ions with F 1	02 to Com	pienon Cos	st Estilliate	Greater	T Han 5	5,000,000	,				Defense Environmental Restoration Program
Installation	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	k RA	B BR	AC Year	NPL/Proposed I	NPL	
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs l	Rv	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000		
♦ FOR	MERLY USE	D DEF	FENSE SITES	- CAMP B	LANDING /	FL49799F4	134300					-		Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2010***	\$5,052	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$40	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,092	
<b>▲</b> FOR	MERLY USE	D DEF	FRNSE SITES	- CAMP G	ORDON IO	HNSTON /	FI 497991	F715100						Five-Year Review Planned for Future
	sponse Complete	0	Investigation	1	0	0		\$1.198	\$50	\$77	\$0	T	0.00	Progress in FY01 Received EE/CA results. Public meeting was initiated to discuss resu
Sites with Kes	RAC-1	1	Interim Actions	0(0)	0(0)	0		\$1,198	\$30	\$0	\$0	1104	\$176 \$0	of the EE/CA.
Sites in	RAC-1	0	Design	0(0)	0	1		\$0	\$0	\$0	\$0	1103	\$0 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0				\$44	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		\$10,037	Complete sampling and hold additional meetings with public.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	**	IRP FY02-comp	\$10,378	
Total Number of		1					Total	\$1,198	\$50	\$77		Total FY02-comp	\$20,415	
FOR	MERLY USE	D DEF	ENSE SITES	- LK BRYA	ANT BOMB	& GUNN /	FL497991	F441100	l		l	·		Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	1	0		\$16	\$16	\$25	\$0	FY04	\$0	Progress in FY01  Review of archive search report and verify area development for
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0 \$0	ordnance and explosives impacts. Preliminary results indicate RA-C score should be revised to Risk Assessment Code 1.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2051***	\$24,411	Schedule SI with CEHNC/CELMS (Huntsville) team. Submit RAC so to CESAD/CEHNC (South Atlantic Division, Atlanta, and Huntsville)
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	Potential OE conflicts due to increased development in area. Fisherma recovered bomb from Lake Bryant in Oct 2000.
Total Number of	of Sites	1			•		Total	\$16	\$16	\$25		Total FY02-comp	\$24,411	
FOR	MERLY USE	D DEF	FENSE SITES	- PERRY F	BOMBING I	RNG / FL49	799F7222	00	•	•	•			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC SCOIC	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2065***	\$26,365	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	

\$0

Total

\$0 Total FY02-comp

\$26,365

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

			ions with 1		1				.,,				
Installation	/FFID					СТС	Delta fr	om FY00 <sup>5</sup>	RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By	Additional Progress Information
			Phase	:	Sites (Actions)		F¥01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$000)	
• FOR	MERLY USE	D DEF	FENSE SITES	- PINECAS	STLE JEEP	RNG / FL49	9799F722	400					Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	o
ites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	0
rogress RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	0 Progress Planned for FY02-FY03
KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2053*** \$16,43	5 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	0
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$16,43	5
<u> </u>	MERLY USE	ı		1		1	7500		ı				Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		0
ites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	o
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	0 Progress Planned for FY02-FY03
RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2012*** \$5,50	5 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$30	0
otal Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$5,92	5
FOR	MERLY USE	D DEF	FENSE SITES	- SWITZEI	RLAND BO	MB TAR / I	L49799F	464400					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$7	\$0	\$0	\$0	FY04	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	o
ites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	о
Progress RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	0 Progress Planned for FY02-FY03
KAC SCOIL	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2034*** \$9,69	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	0
Γotal Number o	of Sites	1					Total	\$7	\$0	\$0	\$0	Total FY02-comp \$9,69	4
♦ FOR	MERLY USE	D DEF	FENSE SITES	- USAF AV	ON PARK	RNG / FL49	799F450	500					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$23	\$0	\$0	\$0	FY04	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	o
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	0 Progress Planned for FY02-FY03
RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2043*** \$6,30	9 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	0

Total

\$0

\$0

\$0 | Total FY02-comp

\$6,309

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	ı/FFID					СТС	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NPI	L	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	E.C. A.I.C. A.B.	$\neg$	Additional Progress Information
			Phase	\$	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)		
Georgia														
														Five-Year Review Planned for Future
FOR	RMERLY USEI	) DEF	TENSE SITES	- CP TOCC	COA MIL R	ES / GA497	99F47300	0 / C-EST						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1995*** \$1	5,464	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$1:	5,464	
FOR	RMERLY USEI	) DEF	ENSE SITES	- FT WHEI	ELER / GA4	9799F4727	00						$\neg$	Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$62	FY04	\$771	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031*** \$3	6,644	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$62	Total FY02-comp \$3	6,644	
FOR	RMERLY USEI	DEF	TENSE SITES	- HERBER	T SMART A	AIRPORT /	GA49799	F789300					$\overline{}$	Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$143	\$17	\$10	\$664	FY04	\$569	Progress in FY01 Engineering evaluation and cost analysis has been completed.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$:	2,363	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2021*** \$	8,506	Public meeting will be held to discuss EE/CA recommendation.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$143	\$17	\$10	\$664		8,506	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed N	PL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01	FY01 Funds Obligated	FY02 Execution Planned	FY03 Planning Estimate	Estimated Costs By Fiscal Year (\$000)		Additional Progress Information
								(\$000)	(\$000)	(\$000)	(\$000)			
Guam														
♦ FOR	MERLY USEI	D DEF	ENSE SITES	- 5TH FIEI	LD MARINI	E SUPPL / C	GM997991	F985400						
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	1(1)	0(0)			\$4,673	\$1	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC SCOIC	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2073***	\$27,151	No work is anticipated due to lack of funds.
	Not Evaluated	1	LTM	0	0	0		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$4,673	\$1	\$0	\$0	Total FY02-comp	\$27,151	
FOR	MERLY USEI	D DEF	TENSE SITES	- AREA 10	1 / GM9979	9F984700								Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC SCOIC	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031***	\$6,750	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$6,750	
♦ FOR	MERLY USEI	D DEF	ENSE SITES	- AREA 10	6 / GM9979	9F984900								Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$952	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
Tare Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2033***	\$86,909	No work is anticipated due to tack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$86,909	
♦ FOR	MERLY USEI	D DEF	ENSE SITES	- AREA 10	8 / GM9979	9F985000								Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$48	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
1.10 50010	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031***	\$59,665	No work is annerpated due to fack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$59,665	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					CTO	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02 Execution	FY03	Estimated Costs By	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	ORMERLY USED DEFENSE SI		ENSE SITES	- GUAM SI	TE 1 / GM9	9799F3744	00						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2034*** \$7,4	73 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	80
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$7,	73

Citar mith Da		0		0	0	1 1		Φ0	Φ0	<b>#</b> 0	\$0			Progress in FY01
Sites with Re	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	* * *	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2006***	\$8,860	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$781	
Total Number of		1 D DEI	EENCE CITEC	MIVAMA		M00700E04	Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$9,641	
<b>♦</b> FOR		1 <b>D DE</b> I	FENSE SITES  Investigation	- <b>MIYAM</b> A	A HILLS / G	M99799F96		<b>\$0</b>	\$0	<b>\$0</b>		•	<b>\$9,641</b>	Progress in FY01
♦ FOR	RMERLY USE	1 <b>D DE</b> 0  1		- MIYAMA 0 0(0)	0 0(0)	M99799F96					\$898 \$0	FY04		Progress in FY01
FOR Sites with Res	RMERLY USEI	0 1 0 0	Investigation	0	0	M99799F96		\$0	\$0	\$0	\$898	FY04 FY05	\$0	Progress in FY01
FOR Sites with Res	RMERLY USEI sponse Complete RAC-1	0 1 0 0 0 0	Investigation Interim Actions	0 0(0)	0 0(0)	1 1 1		\$0 \$0	\$0 \$0	\$0 \$0	\$898 \$0 \$0	FY04 FY05	\$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03
FOR Sites with Res	RMERLY USEI sponse Complete RAC-1 RAC-2	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Investigation Interim Actions Design	0 0(0) 0	0 0(0)	1 1 1 1 0		\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$898 \$0 \$0	FY04 FY05 FY06 FY07	\$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.
FOR Sites with Res	RMERLY USEI sponse Complete RAC-1 RAC-2 RAC-3	0 DEI	Investigation Interim Actions Design RA-C	0 0(0) 0	0 0(0)	1 1 1		\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$898 \$0 \$0 \$0	FY04 FY05 FY06 FY07	\$0 \$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BRA	AC Year	NPL/Proposed NP	PL PL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)		Additional Progress Information
Hawaii														
<b>♦</b> FOR	MERLY USEI	) DEF	ENSE SITES	- ARMY IN	MPACT RA	NGE / HI99	799F3766	00						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
rate score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2063***	\$8,594	No work is annerpated due to tack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$8,594	
♦ FOR	MERLY USEI	DEF	FENSE SITES	- BIG ISLA	ND BOMB	ING TAR /	H199799F	FA10000 /	C-TECH	/ C-EST				Posterior EVOI
Sites with Res	sponse Complete	0	Investigation	0	0	3		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	3		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	3		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2060*** \$	\$11,523	No work is anticipated due to lack of funds.
	Not Evaluated	3	LTM	0	0	3		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	3					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$	511,523	
FOR	MERLY USEI	D DEF	ENSE SITES	- FIRING I	RANGE & C	CAMP / HI9	9799F393	600						Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$1,907	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2023*** \$	\$25,062	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0		\$25,062	
FOR	MERLY USEI	DEF	ENSE SITES	- GROVE I	FARM ART	Y IMP / HI	99799F41	2000						Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	 \$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2049*** \$	811,846	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0		511,846	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of Ills	tailat	ions with I i	02 to Com	piction Co	si Esiillatt	Greater	тпап ф.	3,000,000					Defense Environmental Restoration 110g
Installation	/FFID					СТС	Delta fr	om FY00°	RA	B BR	AC Year	NPL/Proposed N	IPL	
			Phase	Completed	Under Way	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01	FY01 Funds Obligated	FY02 Execution Planned	FY03 Planning Estimate	Estimated Costs B Fiscal Year (\$000)		Additional Progress Information
				\$	Sites (Actions)		F I VI	(\$000)	(\$000)	(\$000)	(\$000)		,	
FOR	MERLY USE	D DEF	FENSE SITES	- GUNNER	Y SITE / H	199799F383	800							Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$12	\$12	\$724	\$0	FY04	\$1,810	Initiated site investigation
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		\$0	
ites in rogress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
CAC SCORE	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2033***	\$12,437	Work on EE/CA.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
otal Number o	of Sites	1					Total	\$12	\$12	\$724	\$0	Total FY02-comp	\$12,437	
<u> </u>	MERLY USE			1			Н1997991	1		01.010	¢1.767			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$309	\$309	\$1,212	\$1,767	FY04	\$0	Initiated site investigation.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
ites in rogress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$55	Progress Planned for FY02-FY03 Work on EE/CA.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2002***	\$26,679	WOR OF LEPCA.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
otal Number o	of Sites	1					Total	\$309	\$309	\$1,212	\$1,767	Total FY02-comp	\$26,679	
FOR	MERLY USE	D DEF	FENSE SITES	- HICKAM	MIL AF / I	HI99799F37	5000							Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
ites in rogress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
KAC SCOIC	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2033***	\$7,915	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
otal Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$7,915	
♦ FOR	MERLY USE	D DEF	FENSE SITES	- KAHUKU	J TRAININ	G CAMP / I	1199799F	388300						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
ites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
rogress RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2036***	\$13,704	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
									_					

Total

\$0

\$0 Total FY02-comp

\$13,704

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					CTO	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
♦ FOR	MERLY USEI	) DEF	ENSE SITES	- KAMAO	LE TRAINI	NG BASE /	H1997991	F389500					Decrees in EV01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$9	\$9	\$0	\$0	FY04 \$	Progress in FY01 Site investigation.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05 \$	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2027*** \$5,11	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	
Total Number o	f Sites	1					Total	\$9	\$9	\$0	\$0	Total FY02-comp \$5,11	7
	MERLY USEI				1	I	/ HI9979		•••	40	ФО.		Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0		FY04 \$	No work conducted due to lack of funds.
a: ·	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	1 100	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0		
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		No words in authorizated due to look of founds
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	, ,	MMRP FY02-2034*** \$8,83	4
m . 137 . 1	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$	
Total Number o		1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$8,83	1
FOR	MERLY USEI	) DEF	ENSE SITES	- KA'U BO	MBING RA	NGE / HI99	9799F3904	400					Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	
	RAC-1	0	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		No words in auticinated due to look of funds
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2039*** \$46,07-	1
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$	
Total Number o	f Sites	l					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$46,07	1
♦ FOR	MERLY USEI	) DEF	ENSE SITES	- LANAI B	OMBING T	ARGETS /	Н1997991	7989800 /	C-TECH	/ C-EST			D FY01
Sites with Res	ponse Complete	0	Investigation	0	0	4		\$0	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		) <b> </b>
Sites in	RAC-2	0	Design	0	0	4		\$0	\$0	\$0	\$0	FY06 \$	0
Progress	RAC-3	0	RA-C	0	0	4		\$0	\$0	\$0	\$0	FY07 \$	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2063*** \$16,67	No work is anticipated due to lack of funds.
	Not Evaluated	4	LTM	0	0	4		\$0	\$0	\$0	\$0	IRP FY02-comp \$	) <b> </b>

\$0

\$0

Total

\$0 Total FY02-comp

\$16,675

4

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of IIIs	tanat	ions with r i	02 to Com	ipiction Co.	st Estillate	Greate	I IIIIII ().	3,000,000					Defense Environmental Restoration Frogram
Installation	/FFID					CTC	C Delta fr	om FY00°	RA	B BR	AC Year	NPL/Proposed N	NPL	
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs I	Rv.	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000		
♦ FOR	MERLY USE	D DEI	FENSE SITES	- MAKAN	ALUA BOM	IBING RAN	G / HI99	799F3941	00					
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2048***	\$8,960	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$8,960	
FOR	A CEDIA VIOLE	D D D I	SPACE GERRA	MARIEN		DOEEC / I	TT00=00E	000700						
<u> </u>	MERLY USE	D DEI	ENSE SITES	- MAUI BO	JMBING TA	ARGETS / F	1199799F	989600	1		1			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	2		\$0		\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	2		\$0	\$0	\$0	\$0		\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
14.10 50010	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2034***	\$16,233	No work is anticipated due to lack of funds.
	Not Evaluated	2	LTM	0	0	2		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	2					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$16,233	
FOR	MERLY USE	D DEI	FENSE SITES	- NANSAY	HAWAII /	H199799F73	39600							
Sites with Res	sponse Complete	0	Investigation	0	1	1		\$6	\$6	\$20	\$1,770	FY04	\$0	Progress in FY01 Remedial design phase is being planned for next two fiscal years.
	RAC-1	0	Interim Actions	1(1)	0(0)			\$433	\$433	\$0	\$0	1 101	\$0	
Sites in	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0		\$0	
Progress	RAC-3	0	RA-C	0	0	2		\$0	\$0	\$0	\$0	FY07	\$1,952	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2023***	\$35,448	Engineering evaluation and cost analysis is anticipated to be complete Remedial design is programmed for next two fiscal years.
	Not Evaluated	2	LTM	0	0	2		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	2					Total	\$439	\$439	\$20		Total FY02-comp	\$35,448	
♦ FOR	MERLY USE	D DEI	ENSE SITES	- PACIFIC	JUNGLE C	COMBAT / 1	H199799F	400400						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		\$24,891	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	4.	IRP FY02-comp	\$0	
	1 TOT E VARIABLE	Ü	1711/1			_ ·		30	\$0	\$0	\$0	1Ki r i 02-comp	30	

Total

\$0

\$0 Total FY02-comp

\$24,891

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of Ins	tanat	ions with F I	UZ TO COM	pienon Cos	ot Estilliati	Greater	1 Han 53	3,000,000	,				Defense Environmental Restoration Progra
Installation	/FFID					CT	C Delta fr	om FY00 <sup>*</sup>	k RA	B BR	AC Year	NPL/Proposed N	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs I	Par	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000		
♦ FOR	MERLY USE	D DEI	FENSE SITES	- PAKINI I	BOMBING I	RANGE / H	199799F7	39700						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2028***	\$15,054	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$15,054	
FOR	MERLY USE	D DEI	ENSE SITES	- PALI TR	AINING CA	MP / H199	799F4007	00						Five-Year Review Planned for Future
<u> </u>		1		0	0	1	1771 4007	T	1 00	# <b>200</b>	6700	<u> </u>		Progress in FY01
Sites with Kes	sponse Complete	0	Investigation			1		\$0 \$0	\$0 \$0			FY04	\$1,062	No work conducted due to lack of funds.
Sites in	RAC-1	0	Interim Actions	0(0)	0(0)	1		\$0	\$0	\$0	\$0	FY05 FY06	\$0 \$0	
Progress	RAC-2	0	Design RA-C	0	0	1		\$0	\$0	\$0	* .		\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-3	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0			\$19,761	Initiate engineering evaluation and cost analysis.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0			IRP FY02-comp	\$0	
Total Number of		1	EIM		, , ,		Total	\$0	\$0	\$280	\$708	_	\$19,761	
		D DEI	ENCE CITEC	DODOM	TADCET A	DEA / IIIO		700					, .	
	MERLY USE	1	1			1	7/99F401	1	1	1		II		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0				FY04	\$0	No work conducted due to lack of funds.
Sites in	RAC-1	1	Interim Actions	0(0)	0(0)			\$0				FY05	\$0	
Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	Duranta Diamand San EVO2 EVO2
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0 \$0	\$0 \$0			\$0 <b>\$13,015</b>	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0	-	\$0 \$0	\$0					
T-t-l Nl	Not Evaluated	0	LTM	0	U	1	Tatal	\$0 \$0	\$0 \$0	\$0 \$0		IRP FY02-comp	\$0 \$13,015	
Total Number of		1					Total	30	30	30	30	Total FY02-comp	\$13,015	
FOR	MERLY USE	D DEI	ENSE SITES	- SITE 3 / I	H199799F970	0200								Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0		\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0			\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
200.0	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0			\$5,933	no note is anticipated due to face of funds.
l	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	

Total

\$0

\$0

\$0 Total FY02-comp

\$5,933

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					CTO	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
♦ FOR	MERLY USEI	D DEF	FENSE SITES	- SITE 3A /	H199799F9	70300							D.,
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2062*** \$5,484	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$5,484	
<u> </u>	MERLY USEI		1				H1997991	1	Φ0.	40	60		Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	1104	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	1 1 00	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$1,906	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2022*** \$21,316	·
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$21,316	
FOR	MERLY USEI	D DEF	FENSE SITES	- WAIKOL	OA MANE	UVERING .	A / HI997	99F40770	0				Five-Year Review Planned for Future  Progress in FY01
Sites with Res	ponse Complete	0	Investigation	1	1	0		\$3,286	\$248	\$900	\$1,772	FY04 \$2,647	Engineering evaluation and cost analysis field survey.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$6,307	
Sites in Progress	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0	FY06 \$11,844	
-RAC Score	RAC-3	0	RA-C	0	1	1		\$0	\$0	\$150	\$0	FY07 \$8,731	Progress Planned for FY02-FY03
TO TO SOUTE	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2015*** \$1,206,788	Completion of engineering evaluation and cost analysis is anticipated in ext two fiscal years.
	Not Evaluated	2	LTM	0	0	2		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	f Sites	2					Total	\$3,286	\$248	\$1,050	\$1,772	Total FY02-comp \$1,206,788	
FOR	MERLY USEI	D DEF	ENSE SITES	- WAILUA	ARTILLEI	RY IMPAC	/ HI99799	F411900					Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-KAC SCOIE	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2062*** \$49,915	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	

\$0

\$0

Total

\$0 Total FY02-comp

\$49,915

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	RA	B BR.	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	i	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	ENSE SITES	- WAIME	FALLS PA	RK / H199	799F98940	00					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2050*** \$13,3	70 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	80
Total Number o	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp \$13,3	70

♦ FOR	MERLY USEI	D DEI	FENSE SITES	- WAIMEA	TRAININ	G SITE / HI	99799F40	8300					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2060*** \$14,81	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$14,81	

Illinois														
ARM	IY - SAVANN	A DEI	POT ACTIVIT	TY / IL52138	82080300				RA	B BRA	C 1995	NPL		Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	1	3	0		\$163	\$0	\$380	\$160	FY04	\$0	Refer to page A-181
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	1	2		\$2,508	\$2,508	\$60	\$0	FY06	\$2,000	
-RAC Score	RAC-3	0	RA-C	0	1	2		\$0	\$0	\$3,232	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$500	\$0	\$0	\$0	MMRP FY02-2023***	\$17,155	Refer to page A-181
	Not Evaluated	4	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$92,950	
Total Number o	f Sites	4					Total	\$3,171	\$2,508	\$3,672	\$160	Total FY02-comp	\$110,105	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					CT	C Delta fr	om FY00 <sup>*</sup>	RA	B BR.	AC Year	NPL/Proposed NI	PL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USEI	D DEF	ENSE SITES	- CAMP E	LLIS MILIT	TARY RE /	IL59799F	217300 / 0	С-ТЕСН					Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	1	0	0		\$1,279	\$47	\$25	\$0	FY04	\$0	Continued engineering evaluation and cost analysis on ordnance and explosives waste.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	explosives waste.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2045***	\$26,310	Complete engineering evaluation and cost analysis on ordnance and explosives waste. Implement land use control plan and possibly begin
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$6,906	design for removal action.
													\$33,216	

FOR	MERLY USEI	) DEF	FENSE SITES	- CHICAG	O AIRCRA	FT ASSEM	/ IL59799	F219100						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2022***	\$6,258	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$6,258	

FOR	MERLY USEI	D DEF	FENSE SITES	- CAMP DO	ODGE / IA7	9799F01990	00							Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	1	0		\$6	\$6	\$0	\$0	FY04	\$0	Progress in FY01 Re-estimated cost to complete. Accumulated range information.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2028***	5,982	Verify ownership and land use. Interview stakeholders concerning known environmental issues.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$6	\$6	\$0	\$0	Total FY02-comp	5,982	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR.	AC Year	NPL/Proposed NPI	L	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase	i	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USEI	) DEF	ENSE SITES	- FORT DI	ES MOINES	/ IA79799F	022800 /	C-EST						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2000*** \$2	1,455	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$5	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$2	1,460	

♦ FOR	MERLY USEI	) DEF	FENSE SITES	- FT DES N	OINES TA	RGET R / I	IA79799F(	020400						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$9	\$9	\$0	\$0	FY04		Re-estimated cost to complete. Accumulated range information.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2050***	\$5,853	Verify ownership and land use. Interview stakeholders concerning current environmental issues.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$9	\$9	\$0	\$0	Total FY02-comp	\$5,853	

Kansas														
FOR	MERLY USEI	) DEI	FENSE SITES	- COFFEY	VILLE AAI	F / <b>KS79799</b>	F025500							Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04		No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1996***	\$22,978	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$22,978	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of this	tanat	ions with F i	UZ to COIII	pietion Cos	st Estillate	Greater	I IIaii 5.	3,000,000	,			Defense Environmental Restoration Progra
Installation	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	k RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$000)	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- FORBES	AFB / KS79	799F02630	0 / C-TEC	CH					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$6	\$6	\$0	\$0	FY04	Progress in FY01 Site investigation.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	o
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031*** \$5,61	2 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$9,23	5
Total Number of	of Sites	1					Total	\$6	\$6	\$0	\$0	Total FY02-comp \$14,84	7
<u> </u>	MERLY USE	ı			1	1	/ KS7979	1	ı		60	I	Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0				· ·	No work conducted due to lack of funds.
G:: :	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		11105	0
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0			00
-RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0		, ,		Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0				┩
T - 137 1	Not Evaluated	0	LTM	0	0	1	TD 4 1	\$0 \$0	\$0 <b>\$0</b>	\$0 <b>\$0</b>		nti 1102 comp	60
Total Number of		1					Total		20	50	50	Total FY02-comp \$13,68	<u>""                                    </u>
FOR	MERLY USE	D DEF	ENSE SITES	- INDEPE	NDENCE AA	AF / KS7979	99F028500	0		•			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0				FY04	No work conducted due to lack of funds.
a:	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0			1 1 1 0 0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		1	00
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	- '			Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0		MMRP FY02-1997*** \$22,97	┥
T - 131 1	Not Evaluated	0	LTM	0	0	1	77. ( )	\$0	\$0	\$0			0
Total Number of		1					Total	\$0	\$0	\$0	50	Total FY02-comp \$22,97	8
FOR	MERLY USE	D DEI	FENSE SITES	- PRATT A	AF / KS797	99F029300							Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0		\$0		FY04	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	0
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0				Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0			2 To work is anticipated due to lack of funds.
ı	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	0

\$0

**\$0** 

Total

\$0 Total FY02-comp

\$22,982

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТО	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	-
FOR	MERLY USEI	) DEF	ENSE SITES	- SMOKY	HILL AIR-A	AIR GNR / I	KS79799F	F031600					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2063*** \$150,435	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	1
Total Number o	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp \$150,435	

♦ FOR	RMERLY USEI	D DEI	FENSE SITES	- WABAUI	NSEE PBR #	#2 / KS7979	9F032500							Five-Year Review Planned for Future
Sites with Re	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2063***	\$9,282	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
						•								
Total Number	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$9,282	
	of Sites	1 D DEI	ENSE SITES	- WALKEI	R ARMY AI	IR FIELD /			\$0	\$0	\$0	Total FY02-comp	\$9,282	Progress in FY01
♦ FOR		1 <b>D DEI</b> 0	FENSE SITES Investigation	- WALKEI	R ARMY AI	IR FIELD / I			\$0	\$0	<b>\$0</b>	Total FY02-comp	<b>\$9,282</b> \$0	Progress in FY01 No work conducted due to lack of funds.
♦ FOR	RMERLY USEI	1 <b>D DEI</b> 0  0	1		1	IR FIELD / 1		032400				FY04		
FOR Sites with Re	RMERLY USEI	1 0 0 0 0	Investigation	0	0	1 1 1		032400	\$0	\$0	\$0	FY04 FY05	\$0	
FOR Sites with Re Sites in Progress	RMERLY USEI sponse Complete RAC-1	0 0 0 0	Investigation Interim Actions	0 0(0)	0 0(0)	1 1 1 1 1		032400 \$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	FY04 FY05	\$0 \$0 \$0	No work conducted due to lack of funds.  Progress Planned for FY02-FY03
FOR Sites with Re Sites in Progress	RMERLY USEI sponse Complete RAC-1 RAC-2	1 0 0 0 0 0 1	Investigation Interim Actions Design	0 0(0) 0	0 0(0)	1 1 1 1 0		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06	\$0 \$0 \$0	No work conducted due to lack of funds.
<b>♦</b> FOR	RMERLY USEI sponse Complete RAC-1 RAC-2 RAC-3	0 0 0 0 0	Investigation Interim Actions Design RA-C	0 0(0) 0	0 0(0) 0	1 1 1		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06 FY07 MMRP FY02-2015***	\$0 \$0 \$0 \$0	No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

	Status of IIIs		ions with 1 1	02 to com	pretion es.	ot Estimate	Greater	I IIIIII W	3,000,000					Detense Environmental restoration Fregra
Installation	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	RA	B BR.	AC Year	NPL/Proposed N	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs B	) <sub>47</sub>	Additional Progress Information
			Phase	,	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000		
Kentuck	(V													
♦ FOR	MERLY USE	D DEI	FENSE SITES	- CAMP BI	RECKINRII	DGE / KY49	9799F3484	400 / C-TI	ЕСН					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$29	\$0	\$15	\$0	FY04	\$0	Progress in FY01 None.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1986***	\$80,227	Award engineering evaluation and cost analysis on ordnance and explosives waste.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$29	\$0	\$15	\$0	Total FY02-comp	\$80,227	
Louisian	ıa													
<b>♦</b> FOR	MERLY USEI	D DEI	FENSE SITES	- BREEZY	HILL ART	LY RG / L	\69799F0	13600						Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0		\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0		FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2037***	\$92,439	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$92,439	
FOR	MERLY USE	D DEI	FENSE SITES	- CAMP C	LAIBORNE	/ LA69799]	F013400							D
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$153	\$183	FY04	\$2,201	Progress in FY01 Continued remedial action construction for the aerial gunnery range.
	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$2,249	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$2,290	
Progress  PAC Soora	RAC-3	0	RA-C	0	1	0		\$7,356	\$481	\$395	\$81	FY07	\$2,331	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1997***	\$13,423	Continue remedial action of the UXO on the aerial gunnery/bombing range. Conduct investigation of several old ranges (grenade courts) to determine need for remedial action.
	Not Evaluated	0	LTM	0	0	0		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	determine need for femedial action.

\$548

\$264 Total FY02-comp

\$13,423

Total

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/	/FFID					СТС	C Delta fr	om FY00 <sup>5</sup>	RA	B BR.	AC Year	NPL/Proposed NPL		
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USEI	) DEF	ENSE SITES	- HAMMO	ND BOMBI	NG RANG	E / LA697	99F80390	0				Progr	ess in FY01
Sites with Resp	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04		conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		ess Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2032*** \$5,	No work	is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$5.	20	

Maine														
FOR	MERLY USEI	D DEI	FENSE SITES	- DOW PRI	EC BMBG	RNG / ME19	9799F199	800						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2063***	\$15,136	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$15,136	
Mariana	Islands													

FOR	MERLY USEI	) DEI	FENSE SITES	- ISLAND (	OF ROTA /	CN99799F9	065900							Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2034***	\$9,431	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$9,431	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR.	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	ENSE SITES	- MARPI P	OINT FIEL	D / CN9979	9F737700	)					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	50
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2049*** \$6,0	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	50
Total Number of	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp \$6,0	70

♦ FOR	MERLY USEI	D DEI	FENSE SITES	- ORDNAN	CE PLAN /	CN99799F2	240600						Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2055*** \$206,674	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$206,674	

Marylan	nd													
ARM	IY - FORT RI	ГСНІ	E / MD321022	075800					RA	B BRA	C 1995			Progress in FY01
Sites with Res	ponse Complete	0	Investigation	1	0	0		\$0	\$0	\$0	\$0	FY04	\$313	
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$313	
Sites in Progress	RAC-2	0	Design	1	0	0		\$200	\$0	\$0	\$0	FY06	\$313	
-RAC Score	RAC-3	0	RA-C	0	1	0		\$2,912	\$0	\$2,000	\$1,285	FY07	\$313	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2004***	\$5,935	Refer to page A-79
	Not Evaluated	1	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$2,591	
Total Number o	of Sites	1					Total	\$3,112	\$0	\$2,000	\$1,285	Total FY02-comp	\$8,526	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NP	PL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
♦ FOR	MERLY USEI	) DEF	ENSE SITES	- CATOCT	IN RECREA	ATION DE	/ MD3979	9F140100	)					Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1984***	\$5,864	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,864	

Massach	usetts													
FOR	MERLY USEI	D DEI	FENSE SITES	- SHEEP P	OND / MA1	9799F19570	00							Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2049***	\$10,352	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$10,352	

Michiga	Ω													
FOR	MERLY USEI	) DEI	FENSE SITES	- CHEMIC	AL WARF	ARE DEVE	L / <b>MI597</b>	99FA209(	)0					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2026***	\$17,344	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$17,344	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed N	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs B	lw.	Additional Progress Information
			Phase	;	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000		
FOR	MERLY USEI	D DEF	FENSE SITES	- FT CUST	ER REC AF	REA / MI59	799F2253	00 / C-ES	Т					Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$18	\$18	\$7	\$0	FY04	\$0	Site inspection on ordnance and explosives waste.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2020***	\$9,299	Complete site inspection on ordnance and explosives waste.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$8,486	
Total Number o	of Sites	1					Total	\$18	\$18	\$7	\$0	Total FY02-comp	\$17,785	

FOR	ppi RMERLY USEI	D DEI	FENSE SITES	- CAMP SI	HELBY MA	NUVER AF	R / MS4979	99F012000						
Sites with Re	esponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2044***	\$25,364	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number	of Sites	1					Total	60	\$0	\$0	60	T . LEVIO		
							1 otai	\$0	30	30	30	Total FY02-comp	\$25,364	
♦ FOR	RMERLY USE	D DEI	ENSE SITES	- GULFPO	RT AAF PO	ORMAN F			30	30	50	Total F YUZ-comp	\$25,364	Five-Year Review Planned for Future
	RMERLY USE	D DEI	FENSE SITES  Investigation	- GULFPO	RT AAF PC	OORMAN F			\$0	\$0	\$0	FY04	\$25,364	Five-Year Review Planned for Future Progress in FY01 No work conducted due to lack of funds.
		0 0	1		1	DORMAN F		9F003900				FY04		Progress in FY01
Sites with Re	esponse Complete	0 0 0	Investigation	0	0	DORMAN F		9F003900 \$0	\$0	\$0	\$0	FY04 FY05	\$0	Progress in FY01
Sites with Re	esponse Complete  RAC-1	0 0 0	Investigation Interim Actions	0 0(0)	0 0(0)	1 1 1 1		9F003900 \$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	FY04 FY05	\$0 \$0 \$0	Progress in FY01  No work conducted due to lack of funds.  Progress Planned for FY02-FY03
Sites with Re	RAC-1	0 0 0 0	Investigation Interim Actions Design	0 0(0) 0	0 0(0)	1 1 1 1 0		\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06	\$0 \$0 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1 RAC-2 RAC-3	0 0 0 0 0	Investigation Interim Actions Design RA-C	0 0(0) 0	0 0(0) 0	1 1 1		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06 FY07 MMRP FY02-2064***	\$0 \$0 \$0 \$0	Progress in FY01  No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТО	C Delta fr	om FY00 <sup>5</sup>	RA	B BR	AC Year	NPL/Proposed NP	PL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase	i	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		_
FOR	MERLY USE	D DEI	FENSE SITES	- VAN DO	RN-ARMY	TRNG CAN	1 / MS497	99F00170	00					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$30	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2008*** \$1	13,681	A site review is planned
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$1,843	
Total Number o	of Sites	1					Total	\$0	\$0	\$30	\$0	Total FY02-comp \$1	15,524	

Missour	i													
♦ FOR	RMERLY USE	D DEI	FENSE SITES	- FOREST	PARK REC	CREATION	/ MO7979	9F940200	)					Five-Year Review Planned for Future
Sites with Re	sponse Complete	0	Investigation	0	1	0		\$16	\$16	\$0	\$0	FY04	\$0	Progress in FY01 Coordinated with Huntsville Ordnance Center and Omaha District regarding ordnance support for golf course construction. Complete work
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	regarding ordinance support for goir course construction. Complete work plans and undertake ordinance support during gold course construction activities.
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
"	RAC-3	0	RA-C	0	1	0		\$36	\$36	\$27	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2022***	\$11,893	Continue ordnance support during City of St. Louis golf course renovation.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$52	\$52	\$27	\$0	Total FY02-comp	\$11,893	
FOR	RMERLY USE	D DEI	FENSE SITES	- FT CROV	VDER / MO	79799F0347	700							Progress in FY01
Sites with Re	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Refer to page A-65
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2019***	\$35,085	Refer to page A-65
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$1,266	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$36,351	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fro	om FY00*	RA	B BR.	AC Year	NPL/Proposed N	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs B	tv	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USEI	) DEF	ENSE SITES	- JEFFERS	ON BARRA	CKS TAR	/ MO7979	9F035200	)					Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2032***	\$14,456	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$14,456	

Montana	a .													
FOR	MERLY USEI	D DEI	FENSE SITES	- GLASGO	W ARMY A	AIR FIELD	/ MT8979	9F059900						Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2003***	\$24,088	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$5	
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$24,093	

Nebrask	a													
FOR	MERLY USEI	D DEI	FENSE SITES	- BLAINE	NAVAL AN	<b>1MUNITIO</b>	/ NE7979	9F041100	/ C-TEC	Н		NPL		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$1,596	\$0	\$0	\$0	FY04		Refer to page A-94
	RAC-1	0	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	1	0		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2030***	\$29,951	Refer to page A-94
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$55,334	
Total Number o	of Sites	1					Total	\$1,596	\$0	\$0	\$0	Total FY02-comp	\$85,285	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

1 able C-1	Status of Ins	tanat	ions with F Y	02 to Com	pietion Cos	st Esumate	Greater	1 nan 5	5,000,000	<u>,                                      </u>				Defense Environmental Restoration Program
Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed I	NPL	
			Phase	Completed	Under Way	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01	FY01 Funds Obligated	FY02 Execution Planned	FY03 Planning Estimate	Estimated Costs l Fiscal Year (\$000		Additional Progress Information
					Sites (Actions)		1101	(\$000)	(\$000)	(\$000)	(\$000)			
FOR	MERLY USE	D DEF	FENSE SITES	- BROKEN	BOW AIR	GRND GN	/ NE7979	9F041900						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2058***	\$5,808	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,808	
FOR	MERLY USE	D DEF	FENSE SITES	- HARVAF	RD TARGET	ΓRNG / NE	79799F04	3600						Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031***	\$22,924	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$22,924	
♦ FOR	MERLY USE	D DEF	FENSE SITES	- MCCOO	K ARMY A	F / NE79799	F047600							Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2046***	\$22,924	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$22,924	
♦ FOR	MERLY USE	D DEF	ENSE SITES	- SIOUX A	RMY DEPO	T / NE7979	9F046700	) / C-TEC	Н			-		Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$70	\$0	\$0	\$0	FY04	\$0	Progress in FY01 Awarded work plans for ordnance removal in Areas E, R, and U.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	Performed first phase of site investigation for relative risk evaluation purposes.
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	1	0		\$1,689	\$809	\$1,516	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2014***	\$42,714	Fund and complete removal action in Areas E, R, and U. Complete sit investigation for entire site.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$15,975	

Total

\$1,759

\$809

\$1,516

\$0 Total FY02-comp

\$58,689

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					CTO	Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NPI	L	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate	Estimated Costs By Fiscal Year (\$000)		Additional Progress Information
								(\$000)	(\$000)	(2000)	(\$000)			
Nevada														
<b>♦</b> FOR	MERLY USEI	DEF	ENSE SITES	- DIXIE VA	ALLEY BON	MBING T /	NV997991	FA30100						Five-Year Review Planned for Future
<u> </u>	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
Sites Williams	RAC-1	0	Interim Actions	0(0)	0(0)	•		\$0	\$0	\$0		FY05	\$0 \$0	To work contacted due to lack of failed.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0			Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2049*** \$	5,254	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0			5,254	
	!	DEL	TENCE CITES	FALLON	AFDIAL C	IINNEDV /		E 4 20700						Five-Year Review Planned for Future
<u> </u>	MERLY USEI	) DEF					N V 99 / 99							Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0		FY04	\$0	No work conducted due to lack of funds.
· ·	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	1 100	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		FY06	\$0	
-RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	·	FY07		Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0		MMRP FY02-2063*** \$21		
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$21	0,529	
◆ FOR	MERLY USEI	) DEF	ENSE SITES	- FALLON	BOMBING	TARGET /	NV99799	PFA30000						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2065*** \$	66,480	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$	66,480	
FOR	MERLY USEI	DEF	ENSE SITES	- FALLON	WEST AEI	RIAL GUN	NV9979	 9FA30800				· · ·		Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	0	1		\$0		\$0	\$0	FY04	0.0	Progress in FY01 No work conducted due to lack of funds.
Sites with Res	RAC-1	0	Interim Actions	0(0)	0(0)	1		\$0	\$0	\$0		FY04 FY05	\$0 \$0	150 WOLK CONDUCTED THE TO TACK OF THIRDS.
Sites in	RAC-1	0	Design	0(0)	0(0)	1		\$0	\$0	\$0		FY05 FY06	\$0 \$0	
Progress	RAC-2	1	RA-C	0	0	1		\$0	\$0	\$0		FY07		Progress Planned for FY02-FY03
RAC Score	RAC-3	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0		MMRP FY02-2077*** \$26		No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	* * *	IRP FY02-comp	\$0	
	i i i ot i varuateu l	U	17 1 171	U	U	1		JU	ΦU	\$U	\$U	LIKE EYUZ-COMD	ΦU	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of this	tanat	ions with I I	oz to Com	piction Co	st Estimate	Jicate	тпап Ф.	2,000,000				Defense Environmental Restoration Frogra
Installation	/FFID					СТС	C Delta fr	om FY00 <sup>5</sup>	* RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USE	D DEI	FENSE SITES	- NELLIS	AIR FORCE	E RANGE /	NV99799	F910600					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2143*** \$933,665	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$933,665	
FOR	MEDI VIICE	D DEI	PENIOR OUTEO	MELLIC	CMALL AD	MC DCE /N	NX/00700I	2602000					Five-Year Review Planned for Future
<u> </u>	MERLY USE	_			SMALL AK	1	1 ( 99 / 991	1	1	<u> </u>	<u> </u>		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	, ,	\$0		1 104	No work conducted due to lack of funds.
a., .	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	, ,	FY05 \$0	
Sites in Progress	RAC-2	1	Design	0	0	1		\$0		\$0			
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0		FY07 \$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0		MMRP FY02-2042*** \$57,947	4
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$57,947	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- STEAD A	<b>AFB / NV997</b>	99F600700							Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2004*** \$6,197	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$141	1
Total Number of	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp \$6,338	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- TONOPA	H AAF BO	MBING AN	/ NV9979	)9F989300	0		!		
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0		\$0		FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0			
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0		· ·	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$1,667	1
	1.10t E raidated	Ů	1/11/1					30	\$0	\$0	\$0	1Ki i 102-comp 31,007	

Total

\$0

\$0 Total FY02-comp

\$12,636

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02 Execution	FY03	Estimated Costs By	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	ENSE SITES	- TONOPA	H BOMBIN	G RANGE	/ NV9979	9FA26000	)				Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 S	0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2068*** \$38,41	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	0
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$38,41	9

FOR	MERLY USEI	) DEF	FENSE SITES	- TORPED	O AND BO	MBING RA	/ NV9979	9FA2960	0					Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04		No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2054*** \$	37,992	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp §	37,992	

New Jers	sey												
FOR	MERLY USEI	) DEF	FENSE SITES	- ATLANT	IC CITY NA	AS / NJ2979	9F895900						Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	50
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2037*** \$20,9	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	60
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$20,9	8

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	RA	B BR.	AC Year	NPL/Proposed NPL		
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FORM	MERLY USEI	) DEF	FENSE SITES	- ATLANT	IC LOADIN	IG / NJ2979	9F895400	)						Five-Year Review Planned for Future  Progress in FY01
Sites with Resp	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2020*** \$9	9,772	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$9	9,772	

Sites with Do	sponse Complete	0	Ititi	1	0	0		61.077	\$3	\$0	\$0			Progress in FY01  No work conducted due to lack of funds.
Sites with Ke	<del> </del>	— ·	Investigation	1	0	0		\$1,077			* -	FY04	\$0	No work conducted due to tack of runds.
	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
	RAC-3	0	RA-C	0	1	0		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2003***	\$5,631	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$165	
Total Number of	of Sites	1					Total	\$1,077	\$3	\$0	\$0	Total FY02-comp	\$5,796	
<b>♦</b> FOR	RMERLY USE	D DEI	FENSE SITES -	- MILLVII	LE BOMB	&GUN RGF				\$0		Total FY02-comp	\$5,796	Five-Year Review Planned for Future Progress in FY01
♦ FOR		1 D DEI	FENSE SITES -	- MILLVII	LE BOMB	&GUN RGF				<b>\$0</b>	\$0	Total FY02-comp	<b>\$5,796</b> \$0	Five-Year Review Planned for Future Progress in FY01
<b>♦</b> FOR	RMERLY USE	0 0	<u> </u>	- MILLVII 0 0(0)	0 0(0)	&GUN RGF		9F098500				FY04		Five-Year Review Planned for Future Progress in FY01
FOR Sites with Res	RMERLY USEI	0 0 1	Investigation	0	0	&GUN RGE		9F098500 \$0	\$0	\$0	\$0	FY04 FY05	\$0	Five-Year Review Planned for Future Progress in FY01
FOR Sites with Res	RMERLY USEI sponse Complete RAC-1	0 0 1 0	Investigation Interim Actions	0 0(0)	0 0(0)	&GUN RGE  1  1  1		9F098500 \$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	FY04 FY05	\$0 \$0 \$0	Five-Year Review Planned for Future Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03
FOR Sites with Res	sponse Complete  RAC-1  RAC-2	0 0 0 1 0	Investigation Interim Actions Design	0 0(0) 0	0 0(0)	&GUN RGE  1  1  1  0		\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	FY04 FY05 FY06 FY07	\$0 \$0 \$0	Five-Year Review Planned for Future  Progress in FY01  No work conducted due to lack of funds.
<b>♦</b> FOR	RAC-1 RAC-2 RAC-3	0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Investigation Interim Actions Design RA-C	0 0(0) 0	0 0(0)	1 1 1		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06 FY07 MMRP FY02-2028***	\$0 \$0 \$0 \$0	Five-Year Review Planned for Future Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

			ions with F i		1			1	, ,				
Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01	FY01 Funds Obligated	FY02 Execution Planned	FY03 Planning Estimate	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
				1	Sites (Actions)		F101	(\$000)	(\$000)	(\$000)	(\$000)	(4000)	
New Me	xico												
♦ FOR	MERLY USEI	D DEF	FENSE SITES	- CARLSB	AD AAF / N	M69799F61	4700						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$1,172	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-KAC SCOIC	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1992*** \$23,645	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$23,645	
FOR	MERLY USEI	D DEF	ENSE SITES	- DEMING	AAF / NM	69799F61840	00 / C-ES	Т					Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
-Kre score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1998*** \$23,453	No work is annerpated due to tack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$23,453	
FOR	MERLY USEI	D DEF	FENSE SITES	- GUADAL	UPE BOMI	B & GUN R	/ NM697	99F61390	)				Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2068*** \$11,399	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$11,399	
FOR	MERLY USEI	D DEF	FENSE SITES	- ISLETA I	PUEBLO O	RDNANCE	/ NM6979	9FA1180	0				Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		
-RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0		Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2055*** \$29,833	<u> </u>
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp \$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$29,833	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00°	k RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	i	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USE	D DEI	FENSE SITES	- KIRTLA	ND AFB DE	M BOMB /	NM69799	F624900					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	ю
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress	RAC-3	1	RA-C	0	1	0		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2054*** \$19,1	4 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	60
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$19,1	4

FOR	MERLY USE	D DEI	FENSE SITES	- KIRTLA	ND AFB PB	R N1 N3 / N	M69799F	624100						Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$279	\$0	FY04	\$1,183	File review.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2020***	\$11,832	FY02: Engineering evaluation and cost analysis planned. FY03: EE/CA and remedial action.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
	110t E taraatea													
Total Number of		1					Total	\$0	\$0	\$279	\$0	Total FY02-comp	\$11,832	
	of Sites	1 D DEI	FENSE SITES	- LOS ALA	AMOS DEM	I RANGE / N		* 1	\$0	\$279	\$0	Total FY02-comp	\$11,832	Five-Year Review Planned for Future
<b>♦</b> FOR	of Sites	1 <b>D DEI</b> 0	FENSE SITES Investigation	- LOS ALA	AMOS DEM	RANGE / N		* 1	\$0	<b>\$279</b>	<b>\$0</b>	Total FY02-comp	<b>\$11,832</b> \$509	Progress in FY01
<b>♦</b> FOR	of Sites  RMERLY USE	1 <b>D DEI</b> 0 1		- LOS ALA 0 0(0)	0 0(0)	RANGE / N		613200				FY04		Progress in FY01
FOR Sites with Res	of Sites  MERLY USEI sponse Complete	1 <b>D DEI</b> 0  1  0	Investigation	0	0	RANGE / N		<b>613200</b>	\$0	\$0	\$0	FY04 FY05	\$509	Progress in FY01
FOR Sites with Res Sites in Progress	MERLY USE sponse Complete	1 0 1 0 1 0 0 0 0 0	Investigation Interim Actions	0 0(0)	0 0(0)	1 RANGE / N		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	FY04 FY05	\$509 \$0 \$623	Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03
FOR Sites with Res	MERLY USE sponse Complete RAC-1 RAC-2	1 0 1 0 1 0 0 0 0 0 0 0	Investigation Interim Actions Design	0 0(0) 0	0 0(0)	1 1 1 1 0		\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	FY04 FY05 FY06 FY07	\$509 \$0 \$623	Progress in FY01  No work conducted due to lack of funds.
FOR Sites with Res Sites in Progress	MERLY USE sponse Complete RAC-1 RAC-2 RAC-3	1 0 1 0 1 0 0 0 0 0 0 0 0	Investigation Interim Actions Design RA-C	0 0(0) 0	0 0(0)	1 1 1		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06 FY07 MMRP FY02-2025***	\$509 \$0 \$623 \$0	Progress in FY01  No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

													1
Installation	/FFID					CTC	C Delta fro	om FY00 <sup>*</sup>	* RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
New Yor	rk												
FOD	MERLY USEI	n nei	TENCE CITEC	FODT NI	ACADA / N	V20700F11	5200 / C T	гесн					Five-Year Review Planned for Future
		o DEI		-	0	1	3200 / C-1	<u> </u>	0.0	#0	\$0		Progress in FY01
Sites with Kes	ponse Complete	0	Investigation	0	,	I		\$0 \$0	\$0 \$0	\$0 \$0		J 104	
Sites in	RAC-1		Interim Actions	0(0)	0(0)	1		\$0	\$0 \$0	\$0	\$0	FY05 \$6 FY06 \$1	
Progress	RAC-2	0	Design RA-C	0	0	1		\$0	\$0 \$0	\$0	\$0 \$0		
-RAC Score	RAC-3	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		No work is anticipated due to lack of funds
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0		-
Total Number of		1	LIM	U	U	1	Total	\$0 \$0	\$0 \$0	\$0	\$0 <b>\$0</b>		
				~~~~~						90	90	Total F 102-comp 30,00	Five-Year Review Planned for Future
FOR	MERLY USEI	D DEF	ENSE SITES	- SUFFOLI	K CO AAF&	B&C RGE	/ NY2979	9F122300	)				Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	· ·	No work is anticipated due to look of funds
14.10 50010	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031*** \$44,77	The work is anterpared due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	? <b> </b>
Total Number of		1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$44,77	<u>'                                    </u>
North Ca	arolina												
FOR	MERLY USEI	D DEF	ENSE SITES	- BODIE IS	SLAND / NC	49799F971	600						
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	· <b> </b>
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2057*** \$6,98	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	<b>ቭ</b>
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$6,98	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					CTC	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed N	NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs Fiscal Year (\$000		Additional Progress Information
♦ FOR	MERLY USEI	D DEF	ENSE SITES	- BULL BA	Y / NC4979	9F971700								D. P.
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2062***	\$7,509	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$7,509	
	MERLY USEI				ı	I	9799F482	1						Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$705	\$705	\$635	\$457	FY04	\$465	Started engineering evaluation and cost analysis for former ranges.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	1 1 3 5	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$382	Progress Planned for FY02-FY03 Continue study to complete engineering evaluation and cost analysis.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		\$52,935	, , ,
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp	\$0	
Total Number o	f Sites	I					Total	\$705	\$705	\$635	\$457	Total FY02-comp	\$52,935	
♦ FOR	MERLY USEI	D DEF	ENSE SITES	- CP MAC	KALL / NC4	19799F4888	00							Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
Tare bear	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1991***	\$31,245	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$31,245	
FOR	MERLY USEI	D DEF	FENSE SITES	- CP/FT DA	AVIS / NC49	799F48280	0 / C-EST							Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress PAC Soora	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1999***	\$16,498	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	

Total

\$0

\$0 Total FY02-comp

\$16,498

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<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed I	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs I	2v	Additional Progress Information
			Phase	\$	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000		
♦ FOR	MERLY USEI	) DEF	ENSE SITES	- LAURINI	BURG-MAX	TON AB /	NC497991	F482900 /	C-EST					Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$1,148	\$87	\$75	\$863	FY04	\$396	Continued site study of ordnance/explosive waste and chemical warfare materiel
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	macre.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$685	
Progress	RAC-3	0	RA-C	0	1	0		\$0	\$0	\$0	\$0	FY07	\$1,471	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2002***	\$10,632	Ordnance/explosive waste and chemical warfare materiel: Continue engineering evaluation and cost analysis.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$3	
Total Number o	f Sites	1					Total	\$1,148	\$87	\$75	\$863	Total FY02-comp	\$10,635	

♦ FOR	MERLY USEI	D DEI	FENSE SITES	- SOUTHE	RN SHORE	S / NC4979	9F972900							Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2027***	\$5,538	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,538	

Ohio														
FOR	MERLY USEI	D DEF	FENSE SITES	- CLEVEL	AND PLAN	Т / ОН5979	9F883400							Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$906	\$906	\$1,432	\$66	FY04		Started efforts to conduct an engineering evaluation to determine the best alternative for cleaning up potential contamination.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$1,774	architer to cleaning up potential contamination.
Sites in Progress	RAC-2	1	Design	0	0	0		\$0	\$0	\$0	\$0	FY06	\$1,808	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$1,855	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2020***	\$17,669	Complete engineering evaluation to consider clean up alternatives.  Evaluate the alternatives and recommend the best approach to managing
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	the property.
Total Number o	of Sites	1					Total	\$906	\$906	\$1,432	\$66	Total FY02-comp	\$17,669	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТО	C Delta fr	om FY00*	RA	B BR.	AC Year	NPL/Proposed N	NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs I	2v	Additional Progress Information
			Phase	i	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000		
FOR	MERLY USEI	) DEF	FENSE SITES	- LOCKBO	URNE AIR	FORCE B	/ ОН5979	9F363700	/ C-TEC	Н				Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$10	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2011***	\$6,236	Initiate site investigation in FY02.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$43,387	
Total Number o	of Sites	1					Total	\$0	\$0	\$10	\$0	Total FY02-comp	\$49,623	

♦ FOR	MERLY USEI	) DEI	FENSE SITES	- OHIO RU	BBER CO	MPANY / O	H59799F3	71700					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2023*** \$17,3	4 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	50
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$17,3	4

Oklahon	na													
FOR	MERLY USEI	) DEF	FENSE SITES	- ALTUS S	MALL ARN	AS RANGE	/ OK6979	9F642200	)					Progress in FY01
Sites with Res	ponse Complete	\$0	No work conducted due to lack of funds.											
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2072***	\$5,618	No work is anticipated due to lack of funds.
	Not Evaluated	1	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,618	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	RA	B BR.	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	FENSE SITES	- CAMP G	RUBER / OI	K69799F63	6000						Five-Year Review Planned for Future Progress in FY01
Sites with Resp	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$917	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2034*** \$24,	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	80
Total Number of	f Sites	1					Total	\$0	\$0	\$0	\$917	Total FY02-comp \$24,	86

FOR	RMERLY USE	D DEI	FENSE SITES	- CLINTO	N SHERMA	N AFB / OF	K69799F63	86100 / C-l	EST					Five-Year Review Planned for Future Progress in FY01
Sites with Re	esponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	0
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2002***	\$5,741	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$1,508	
Total Number	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$7,249	
♦ FOR	RMERLY USE	D DEI	ENSE SITES	- NAVAL (	GROUND G	UNNERY S	/ OK6979	9F730000						Five-Year Review Planned for Future
Sites with Re	esponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
D														
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
Progress -RAC Score	RAC-3 RAC-4	0	RA-C RA-O (LTO)	0	0	0		\$0 \$0	\$0 \$0	\$0 \$0			\$0 <b>\$66,241</b>	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
		0 0 0			0 0 0	0 1		* * *	* -	* * *		MMRP FY02-2030***	* -	0

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fro	om FY00*	RA	B BR.	AC Year	NPL/Proposed NP	L	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)		Additional Progress Information
Oregon														
FOR	MERLY USEI	) DEF	ENSE SITES	- BOARDM	IAN AIR FO	ORCE RAN	/ OR0979	9F307600	)					Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
10.10 500.0	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2048*** \$	59,251	No work is anticipated due to fack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$	59,251	
FOR	MERLY USEI	) DEF	ENSE SITES	- CAMP Al	DAIR/ADAI	R AF ST / C	)R09799F	306700 /	C-EST					Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1998*** \$25	57,840	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$25	57,840	
FOR	MERLY USEI	) DEF	ENSE SITES	- CENTRA	L OREGON	GUN RAN	/ OR097	99F30860	0					Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	· ·	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2065*** \$	88,229	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$	88,229	
FOR	MERLY USEI	D DEF	ENSE SITES	- OLD CAN	MP ABBOT	Γ / OR09799	9F307000							Five-Year Review Planned for Future
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1994*** \$1	14,505	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$1	14,505	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/l	FFID					CTC	Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NP	L	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase	\$	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
Pennsylva	ania													
	MERLY USEI	DEF	ENSE SITES	- ТОВУНА	NNA ARTI	LLERY RA	/ PA3979	9F147000						Five-Year Review Planned for Future
Sites with Resn	ponse Complete	0	Investigation	1	1	0		\$3	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	2	Interim Actions	0(0)	1(1)			\$1,231	\$0	\$0	\$0		\$0 \$0	
Sites in	RAC-2	0	Design	0	1	0		\$0	\$0	\$0	\$0		\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$777	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2043*** \$4	41,790	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	f Sites	2					Total	\$1,234	\$0	\$0	\$0	Total FY02-comp \$4	41,790	
<u> </u>	MERLY USEI			- CULEBR	A ISL NWI		F414300	\$80	\$0	\$0	\$0	EVO4		Five-Year Review Planned for Future  Progress in FY01  Complete initial phase of construction support for OF removal in are
Sites with Resn	ponse Complete	0	Investigation	1	0	0		\$80	\$0	\$0	\$0	FY04	\$0	Progress in FY01 Complete initial phase of construction support for OE removal in area
	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	where windmill generator system will be installed. FY01: Add'l funding authorized. Start Phase II OE work in Sept 2001. Continue coordination of windmill project, OE conflicts.
Sites in	RAC-2	0	Design	0	1	0		\$0	\$0	\$0	\$295	FY06	\$0	or minum project, oz comiteta.
Progress -RAC Score	RAC-3	0	RA-C	0	1	0		\$781	\$781	\$125	\$0	FY07	\$0	Progress Planned for FY02-FY03
KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2023*** \$2	20,498	Continue coordinating with locals for windmill project and ordnance a explosive conflicts on Federal Wildlife Refuge areas.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	14,447	
Total Number of	f Sites	1					Total	\$861	\$781	\$125	\$295	Total FY02-comp \$3	34,945	
South Ca	arolina													
	MEDI V IIGEI	) DEE	ENSE SITES	COLUMB	IA AAD / C	C40700F40	4000 / C T	TECH / C-	FST					
♦ FORM	VIEKLI USEI	, DEF	ELINE BLIES	- COLUMB	DIA AAB / S	C42/22142	+900 / C-1	ECII / C-	LDI					D ' EVOI
FORM Sites with Resp		0	Investigation	- COLUMB	1	0	+900 / C-1	\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
		0 1			1 0(0)		1900 / C-1	1		\$0 \$0	\$0 \$0	FY04 FY05	\$0 \$0	0
Sites with Resp	ponse Complete	0 1 0	Investigation	0	1		4900 / C-1	\$0	\$0		\$0		**	0
Sites with Resp Sites in Progress	ponse Complete RAC-1	0	Investigation Interim Actions	0 0(0)	1 0(0)	0	1900 / C-1	\$0 \$0	\$0 \$0	\$0	\$0 \$0	FY05 FY06	\$0 \$0	No work conducted due to lack of funds.  Progress Planned for FY02-FY03
Sites with Resp	RAC-1 RAC-2	0 1 0	Investigation Interim Actions Design	0 0(0) 0	0(0)	1	1900 / C-1	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0	\$0 \$0	FY05 FY06 FY07	\$0 \$0	No work conducted due to lack of funds.

Total

\$0

\$0

\$0

\$0 Total FY02-comp

\$8,744

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of this	ianai	ions with F Y	UZ to COIII	pietion Cos	st Estillate	Greate	I IIaii 5.	3,000,000	,			Defense Environmental Restoration Program
Installation	/FFID					CTC	C Delta fr	om FY00*	k RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- CONWA	Y BMB&GU	J <b>NRY RNG</b>	/ SC4979	9F492900					D FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$1,879	\$158	\$45	\$833	FY04	Progress in FY01  Continued removals and site work.
	RAC-1	1	Interim Actions	0(0)	1(1)			\$4,510	\$4,510	\$150	\$0		so l
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	so
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$142	\$0	FY07	\$0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2022*** \$17,5	Complete interim removals and investigation.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	80
Total Number o	of Sites	1					Total	\$6,389	\$4,668	\$337	\$833	Total FY02-comp \$17,	28
Fon				cn cn c		07.100.00.1	~ mm ~ ~ ~	/ G T G T					
FOR	MERLY USE	D DEI	FENSE SITES	- CP CROI	ET / SC49799	9F492600 /	C-TECH	/ C-EST					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	1	0	0		\$1,255	\$0	\$0	\$0	FY04	Continuing RA-C.
	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05 \$5,0	39
Sites in Progress	RAC-2	0	Design	0	1	0		\$10	\$0	\$0	\$0	FY06 \$2,5	67
-RAC Score	RAC-3	0	RA-C	0	1	0		\$7,110	\$1,918	\$315	\$0	FY07	\$0 Progress Planned for FY02-FY03
-KAC SCOIC	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2026*** \$9,4	No actions planned for FY02-03
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$43,	54
Total Number o	of Sites	1					Total	\$8,375	\$1,918	\$315	\$0	Total FY02-comp \$53,	51
FOR	MERLY USE	D DEI	FENSE SITES	- MYRTLI	E BEACH B	&G RANG	E / SC497	99F80230	0			-	
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0			1 104	\$0
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0			1 100	so l
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0		\$0		\$0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	, ,		80
Total Number o		1	EIM	•	Ů.	•	Total	\$0	\$0	\$0		Total FY02-comp \$8,	
		D DEI		DONITIA	C DMD DNC	7 / 5 5 4 0 7 0 0				4.0	4.0	10m1102 tomp 449,	
		D DEI	FENSE SITES		S BMB KNC		F493700	1	1	ı		II.	Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$36	\$36	\$0		FY04	\$0 Initiate site investigation work.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0		\$0	FY05	\$0
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0			\$0 Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0		MMRP FY02-2036*** \$11,5	04 To work is annerpated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	80

Total

\$36

\$0

\$0 Total FY02-comp

\$11,804

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR.	AC Year	NPL/Proposed NPL	,	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USEI	) DEF	ENSE SITES	- UNION B	MB&GUNF	RY RNG / S	C49799F4	193000						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2060*** \$81	,428	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0			,428	

FOR	MERLY USEI	D DEF	FENSE SITES	- WALTER	BORO AAI	F / <b>SC49799</b>	F495000							Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04		No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1998***	\$22,833	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$22,833	

South Da	акота												
FOR	MERLY USEI	) DEF	FENSE SITES	- ARMSTR	ONG COU	NTY ATG (	G / SD8979	9F08080	0				Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$37	\$7	\$18	\$0	FY04 \$0	Performed assessment for natural resource damages.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2078*** \$146,330	No actions planned for FY02-03
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	f Sites	1					Total	\$37	\$7	\$18	\$0	Total FY02-comp \$146,330	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

	/FFID					CTC	Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed	NPL	
			Phase	Completed	Under Way	Future	Schedule Impact in	Cost Incurred		FY02 Execution	FY03 Planning	Estimated Costs		Additional Progress Information
			Thase		Sites (Actions)		FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$00	0)	
♦ FOR	MERLY USE	D DEF	ENSE SITES	- BLACK I	HILLS ORD	DPT / SD89	799F077	100 / C-T	ЕСН					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$796	\$37	\$5	\$0	FY04	\$0	Progress in FY01 Continued investigation of soils, groundwater, and surface water.
	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	1	0		\$3,105	\$32	\$14	\$508	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2010***	\$10,607	Complete investigation of soils, groundwater, and surface water. Per erosion control and remove surface scrap.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$8,416	
Total Number of	of Sites	1					Total	\$3,901	\$69	\$19	\$508	Total FY02-comp	\$19,023	
FOD	MERLY USE	o DEI	TENCE CITEC	МІТСИЕ	II DDF BO	MR DCF /	SD807001	F084700						Five-Year Review Planned for Future
							30077771				Φ0			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$17	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
D:4 :	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	D D
-RAC Score	RAC-3	0	RA-C	0	0	l o		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2067***	\$28,181	
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$17	\$0	\$0	\$0	Total FY02-comp	\$28,181	
◆ FOR	MERLY USE	D DEF	TENSE SITES	- PINE RII	OGE GUNN	ERY RAN /	SD89799	F077200						Five-Year Review Planned for Future
	sponse Complete	0						- 0						
Sites with Res		U	Investigation	0	1	0		\$7,021	\$2,243	\$1,816	\$315	FY04	\$2,347	Progress in FY01 Continued the investigation and identification of ordnance. Provided
Sites with Res	RAC-1	1	Investigation Interim Actions	0 1(1)	1 0(0)	0		1	\$2,243 \$0	\$1,816 \$0	\$315 \$0	FY04 FY05	\$2,347 \$2,034	
Sites in	<del>i                                    </del>		•	-	-	0		\$7,021	. ,					Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide training
Sites in Progress	RAC-1	1	Interim Actions	1(1)	0(0)	1 1		\$7,021 \$373	\$0	\$0	\$0	FY05	\$2,034	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03
Sites in	RAC-1	1 0	Interim Actions Design	1(1)	0(0)	1 1 0		\$7,021 \$373 \$0	\$0 \$0	\$0 \$0	\$0 \$0	FY05 FY06	\$2,034 \$2,307	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03  Continue to identify the extent of ordnance on the property. Perforn sampling to confirm or deny residual contamination. Perform ordna
Sites in Progress	RAC-1 RAC-2 RAC-3	1 0 0	Interim Actions Design RA-C	1(1) 0 0	0(0)	1		\$7,021 \$373 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$20	\$0 \$0 \$1,604	FY05 FY06 FY07	\$2,034 \$2,307 \$1,877	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03  Continue to identify the extent of ordnance on the property. Perforn sampling to confirm or deny residual contamination. Perform ordna
Sites in Progress -RAC Score	RAC-1 RAC-2 RAC-3 RAC-4 Not Evaluated	1 0 0	Interim Actions Design RA-C RA-O (LTO)	1(1) 0 0	0(0) 0 0 0	1	Total	\$7,021 \$373 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$20 \$0	\$0 \$0 \$1,604 \$0	FY05 FY06 FY07 MMRP FY02-2021***	\$2,034 \$2,307 \$1,877 <b>\$180,989</b>	Continued the investigation and identification of ordnance. Provides ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03  Continue to identify the extent of ordnance on the property. Perform sampling to confirm or deny residual contamination. Perform ordna avoidance and construction support as needed. Remove and dispose
Sites in Progress -RAC Score	RAC-1 RAC-2 RAC-3 RAC-4 Not Evaluated	1 0 0 0 0	Interim Actions Design RA-C RA-O (LTO) LTM	1(1) 0 0 0 0	0(0) 0 0 0 0	1 1 0 1		\$7,021 \$373 \$0 \$0 \$0 \$0 \$0 \$7,394	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$20 \$0 \$0	\$0 \$0 \$1,604 \$0 \$0	FY05 FY06 FY07 MMRP FY02-2021***	\$2,034 \$2,307 \$1,877 <b>\$180,989</b> <b>\$21,994</b>	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03 Continue to identify the extent of ordnance on the property. Perform sampling to confirm or deny residual contamination. Perform ordna avoidance and construction support as needed. Remove and dispose ordnance as needed.
Sites in Progress -RAC Score  Total Number of FOR	RAC-1 RAC-2 RAC-3 RAC-4 Not Evaluated	1 0 0 0 0	Interim Actions Design RA-C RA-O (LTO) LTM	1(1) 0 0 0 0	0(0) 0 0 0 0	1 1 0 1		\$7,021 \$373 \$0 \$0 \$0 \$0 \$0 \$7,394	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$20 \$0 \$0	\$0 \$0 \$1,604 \$0 \$0	FY05 FY06 FY07 MMRP FY02-2021*** IRP FY02-comp Total FY02-comp	\$2,034 \$2,307 \$1,877 <b>\$180,989</b> <b>\$21,994</b> <b>\$202,983</b>	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03  Continue to identify the extent of ordnance on the property. Perform sampling to confirm or deny residual contamination. Perform ordna avoidance and construction support as needed. Remove and dispose ordnance as needed.
Sites in Progress -RAC Score  Total Number of FOR	RAC-1 RAC-2 RAC-3 RAC-4 Not Evaluated of Sites	1 0 0 0 0 1	Interim Actions Design RA-C RA-O (LTO) LTM TENSE SITES	1(1) 0 0 0 0 0	0(0) 0 0 0 0 0	1 0 1 DM RGE / S		\$7,021 \$373 \$0 \$0 \$0 \$0 \$7,394	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,243	\$0 \$0 \$20 \$0 \$0 \$1,836	\$0 \$0 \$1,604 \$0 \$0 \$1,919	FY05 FY06 FY07 MMRP FY02-2021***	\$2,034 \$2,307 \$1,877 <b>\$180,989</b> <b>\$21,994</b>	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03 Continue to identify the extent of ordnance on the property. Perform sampling to confirm or deny residual contamination. Perform ordna avoidance and construction support as needed. Remove and dispose ordnance as needed.  Five-Year Review Planned for Future Progress in FY01
Sites in Progress -RAC Score  Total Number of FOR Sites with Res	RAC-1 RAC-2 RAC-3 RAC-4 Not Evaluated of Sites  MERLY USE sponse Complete	1 0 0 0 0 1 <b>D DE F</b>	Interim Actions Design RA-C RA-O (LTO) LTM  FENSE SITES Investigation	1(1) 0 0 0 0 - RAPID C	0(0) 0 0 0 0 0	1 0 1 DM RGE / S		\$7,021 \$373 \$0 \$0 \$0 \$0 \$7,394	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$20 \$0 \$0 \$1,836	\$0 \$0 \$1,604 \$0 \$0 \$1,919	FY05 FY06 FY07 MMRP FY02-2021*** IRP FY02-comp Total FY02-comp	\$2,034 \$2,307 \$1,877 <b>\$180,989</b> <b>\$21,994</b> <b>\$202,983</b>	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide training landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03 Continue to identify the extent of ordnance on the property. Perform sampling to confirm or deny residual contamination. Perform ordnance and construction support as needed. Remove and dispose ordnance as needed.  Five-Year Review Planned for Future Progress in FY01
Sites in Progress -RAC Score  Total Number of FOR Sites with Res	RAC-1 RAC-2 RAC-3 RAC-4 Not Evaluated of Sites  EMERLY USE  Sponse Complete RAC-1	1 0 0 0 0 1 <b>D DEH</b>	Interim Actions Design RA-C RA-O (LTO) LTM  FENSE SITES Investigation Interim Actions	1(1) 0 0 0 0 - RAPID C	0(0) 0 0 0 0 0 ITY PRE BO 1 0(0)	1 0 1 DM RGE / S		\$7,021 \$373 \$0 \$0 \$0 \$0 \$7,394 \$0 \$5300	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,243	\$0 \$0 \$20 \$0 \$0 \$1,836	\$0 \$0 \$1,604 \$0 \$0 \$1,919	FY05 FY06 FY07 MMRP FY02-2021*** IRP FY02-comp Total FY02-comp	\$2,034 \$2,307 \$1,877 <b>\$180,989</b> <b>\$21,994</b> <b>\$202,983</b>	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide training landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03 Continue to identify the extent of ordnance on the property. Perform sampling to confirm or deny residual contamination. Perform ordnance and construction support as needed. Remove and dispose ordnance as needed.  Five-Year Review Planned for Future Progress in FY01
Sites in Progress -RAC Score  Total Number of FOR Sites with Res	RAC-1 RAC-2 RAC-3 RAC-4 Not Evaluated of Sites  MERLY USEI sponse Complete RAC-1 RAC-2	1 0 0 0 0 1 <b>DEF</b> 0	Interim Actions Design RA-C RA-O (LTO) LTM  FENSE SITES Investigation Interim Actions Design	1(1) 0 0 0 0 - RAPID C	0(0) 0 0 0 0 0 1TY PRE B0 1 0(0)	1 0 1 DM RGE / S		\$7,021 \$373 \$0 \$0 \$0 \$0 \$7,394 \$0 \$5300 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$2,243	\$0 \$0 \$20 \$0 \$0 \$1,836	\$0 \$1,604 \$0 \$0 \$1,919 \$0 \$0 \$0	FY05 FY06 FY07 MMRP FY02-2021*** IRP FY02-comp Total FY02-comp	\$2,034 \$2,307 \$1,877 \$180,989 \$21,994 \$202,983 \$0 \$0	Continued the investigation and identification of ordnance. Provide ordnance support to landowners. Helped mentor and provide trainin landowners in order to allow them to help remediate the property.  Progress Planned for FY02-FY03  Continue to identify the extent of ordnance on the property. Perform sampling to confirm or deny residual contamination. Perform ordna avoidance and construction support as needed. Remove and dispose ordnance as needed.  Five-Year Review Planned for Future  Progress in FY01  No work conducted due to lack of funds.

Total

\$0

\$0

\$0 Total FY02-comp

\$14,265

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

					piction Co.			,,,,,	. , ,					
Installation	/FFID					СТС	C Delta fr	om FY00°	k RA	B BR	AC Year	NPL/Proposed N	PL	
				Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs B	v	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USE	D DEF	FENSE SITES	- RAPID C	ITY SMALI	L ARMS / S	D89799F	079400						
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2006***	\$6,342	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$2,894	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$9,236	
FOD	MERLY USE	n nei	TENCE CITEC	SIOUY C	ITV DDF RA	OM DCF / S	SD807001	7085600						Five-Year Review Planned for Future
<u> </u>					1		50077771		1		ф.			Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	1		\$0		\$0	\$0	1104	\$0	No activity performed
Citag in	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	* -	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0	FY06	\$0	December Discount Con EV02 EV02
-RAC Score	RAC-3	1	RA-C	0	0	2		\$0	\$0	\$0	* -	FY07	\$0 <b>\$17,758</b>	Progress Planned for FY02-FY03 No actions planned for FY02-03
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0			
T . 137 1	Not Evaluated	2	LTM	0	0	2	<b>7</b> 0 ( )	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>		IRP FY02-comp	\$0	
Total Number of							Total			\$0	20	Total FY02-comp	\$17,758	
FOR	MERLY USE	D DEF	FENSE SITES	- WATERT	TOWN ATG	GUN RGE	/ SD8979	9F085800						Five-Year Review Planned for Future  Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
-RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2054***	\$61,746	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$61,746	
FOR	MERLY USE	D DEF	FENSE SITES	- WATERT	TOWN PRE	BOMB RG	E / SD89'	799F08600	00					Five-Year Review Planned for Future
	sponse Complete	0	Investigation	0	1	0		\$0	1	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0			\$0 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	1	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0			\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0			\$5,863	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0			IRP FY02-comp	\$0	

Total

\$0

\$0

\$0 | Total FY02-comp

\$5,863

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/	/FFID					СТС	C Delta fr	om FY00 <sup>*</sup>	RA	B BR.	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	!	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)		Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	ENSE SITES	- YANKTO	N ATG GU	N RGE / SI	)89799F0	86200					Progress in FY01
Sites with Resp	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2050*** \$76,	38 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	80
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$76,	38

Tenness	ee													
♦ FOR	RMERLY USE	D DEI	FENSE SITES	- DYERSB	URG AAF T	TO GROUN	/ TN4979	9F351800						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2056***	\$47,004	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$47,004	
♦ FOR	RMERLY USE	D DEI	FENSE SITES	- SPENCEI	R ARTILLE	ERY RANG	/ TN49799	9F352200				-		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$55	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2053***	\$142,698	Site investigation.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$55	\$0	Total FY02-comp	\$142,698	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NP	PL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By		Additional Progress Information
			Phase	;	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
FOR	MERLY USEI	) DEF	FENSE SITES	- TULLA B	BMBG & GU	NRY RGE	/ TN4979	9F352800						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$1	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2062*** \$	316,162	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number o	of Sites	1					Total	\$1	\$0	\$0	\$0	Total FY02-comp \$	316,162	

Texas														
FOR	MERLY USE	D DEF	ENSE SITES	- AMARIL	LO AIR FO	RCE BAS /	TX697991	F649900 /	C-TECH	[				Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$829	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress -RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2016***	\$6,163	Initiate site investigation and engineering evaluation.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$5,415	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$829	Total FY02-comp	\$11,578	
FOR	MERLY USE	D DEF	ENSE SITES	- CAMP BO	OWIE / TX6	69799F6444	00 / C-TE	СН						Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$123	\$123	\$198	\$945	FY04	\$0	Progress in FY01 Completed TCRA on antitank weapon range. Started aerial photo
	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	interpretation of firing ranges.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2002***	\$462,240	Complete aerial photo interpretation of firing ranges.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$310	
Total Number o	of Sites	1					Total	\$123	\$123	\$198	\$945	Total FY02-comp	\$462,550	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of this	tanat	ions with F 1	02 to Com	ipiction Co.	st Estillate	Gitatti	т пап ф.	3,000,000					Detense Environmental Restoration Flogran
Installation	/FFID					СТС	Delta fr	om FY00 <sup>5</sup>	k RA	B BR	AC Year	NPL/Proposed	NPL	
				Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs	Rv	Additional Progress Information
			Phase		Sites (Actions)		FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$00		
FOR	MERLY USE	D DEI	FENSE SITES	- CAMP FA	ANNIN / TX		500					•		Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$8	\$8	\$154	\$859	FY04	\$0	Progress in FY01 Inititated site investigation.
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1998***	\$16,545	Engineering evaluation and cost analysis is scheduled to start on the R Assessment Code 1 ordnance/explosives project funding.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$8	\$8	\$154	\$859	Total FY02-comp	\$16,545	
FOR	MEDI VIIGE	D DEI	EENIGE GITEG	CAMBII	OWZE (EE)	DEDITOE	- / TW/07	00EC4470	0 / C TE/	711				Five-Year Review Planned for Future
	MERLY USE	D DEI	FENSE SITES	- CAMP H			1 / 1 X 69 /	99F64470	U/C-IEC		ı	lr .		Progress in FY01
Sites with Res	sponse Complete	0	Investigation	1	0	0		\$1,774	\$0	\$0		FY04	\$2,500	Completed Phase I of removal action and started Phase II. It will take to 50 years to complete at current funding levels.
a	RAC-1	1	Interim Actions	1(1)	0(0)			\$0	\$0	\$0		FY05	\$10,951	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0		FY06	\$11,149	
-RAC Score	RAC-3	0	RA-C	0	1	0		\$5,552	\$2,505	\$2,417	\$2,456		\$13,952	Progress Planned for FY02-FY03  Continue with Phase II remedial action. Phase II work expands search
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2016***	\$289,135	unexploded ordnance beyond 100-ft range immediately around homes outbuildings, and access roads.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$1,936	· ·
Total Number of	of Sites	1					Total	\$7,326	\$2,505	\$2,417	\$2,512	Total FY02-comp	\$291,071	
FOR	MERLY USE	D DEI	FENSE SITES	- CAMP H	ULEN (PAL	ACIOS I / T	ГХ697991	F644800						
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0		\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1998***	\$48,302	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0		Total FY02-comp	\$48,302	
FOR	MERLY USE	D DEI	FENSE SITES	- CAMP M	IAXEY / TX	69799F6686	00		<u> </u>					Five-Year Review Planned for Future
	sponse Complete	0	Investigation	1	0	0	-	\$1,586	\$0	\$0	\$0	EVO	#2.272	Progress in FY01 Completed Phase I of the remedial action and started Phase II.
Sites with Ker	RAC-1	1	Interim Actions	1(1)	0(0)	0		\$1,380	\$0	\$0		1104	\$2,273	Completed i hase i of the remedial action and started rhase II.
Sites in	RAC-1	0	Design	0	0(0)	1		\$0	\$0	\$0	\$51	FY05 FY06	\$2,312 \$2,354	
Progress	RAC-2	0	RA-C	0	1	0		\$3,075	\$965	\$880	\$2,182	FY06 FY07	\$2,334	Progress Planned for FY02-FY03
-RAC Score		0		0	0	0		\$3,075	\$963	\$880	- '	MMRP FY02-1999***		Continue Phase II remediation, which includes remediation of proper
	RAC-4	0	RA-O (LTO)	0	0	1		\$0	\$0	\$0				beyond 100 ft around homes, outbuildings, access roads, and camping and recreation areas. Also includes the lake shoreline.
	Not Evaluated	U	LTM	U		L 1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	1

Total

\$4,661

\$965

\$880

\$2,233

Total FY02-comp

\$131,743

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation/	/FFID					СТС	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
♦ FOR	MERLY USEI	) DEF	FENSE SITES	- CAMP SV	VIFT / TX69	9799F66850	0						Five-Year Review Planned for Future Progress in FY01
Sites with Res	ponse Complete	0	Investigation	1	0	0		\$165	\$150	\$120	\$303	FY04 \$	The Topographic Engineering Center completed an aerial photo analysis
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	of the property. Awarded engineering evaluation and cost analysis contract. Meeting held 12 September to inform the public of the study and photo analysis results.
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$51	FY06 \$	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$2,213	FY07 \$	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1996*** \$17,16	Execute the engineering evaluation and cost analysis. Plan to start the remedial action for the ordnance/explosives project.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	D
Total Number of	f Sites	1					Total	\$165	\$150	\$120	\$2,567	Total FY02-comp \$17,16	0
• FOR	MERLY USEI	) DEF	ENSE SITES	- CAMP W	OLTERS / T	ΓX69799F64	16400						Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	0	2		\$0	\$0	\$198	\$858	FY04 \$	■ 9
	RAC-1	0	Interim Actions	1(1)	0(0)			\$175	\$175	\$0	\$0	FY05 \$	0
Sites in Progress	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0	FY06 \$	0
-RAC Score	RAC-3	0	RA-C	0	0	2		\$0	\$0	\$0	\$0	FY07 \$	Complete EE/CA
-Rate Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2003*** \$10,30	Complete EE/CA.
	Not Evaluated	2	LTM	0	0	2		\$0	\$0	\$0	\$0	IRP FY02-comp \$50	1
Total Number of	f Sites	2					Total	\$175	\$175	\$198	\$858	Total FY02-comp \$10,80	5
FOR	MERLY USEI	) DEF	ENSE SITES	- CASTNE	R RANGE /	TX69799F6	48000						Document in FV01
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	1	Interim Actions	1(1)	0(0)			\$130	\$0	\$0	\$0	FY05 \$	o
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
Progress -RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
-Rate Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2037*** \$13,47	6 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
Total Number of	f Sites	1					Total	\$130	\$0	\$0	\$0	Total FY02-comp \$13,47	6
FOR	MERLY USEI	) DEF	FENSE SITES	- CITY OF	FORT WO	RTH, ET / T	ГХ69799Е	FA12900					D . EVAL
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	o
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	0
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	·
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2064*** \$5,94	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1	<u>-</u>	\$0	\$0	\$0	\$0	IRP FY02-comp \$	o

Total

\$0

\$0 Total FY02-comp

\$5,944

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

1 able C-1	Status of Ins	ianal	ions with F Y	UZ IU COM	pienon Cos	ot Estilliati	Greater	т пап 5	3,000,000	,			Defense Environmental Restoration Prog
Installation	/FFID					CT	C Delta fr	om FY00 <sup>5</sup>	k RA	B BR	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way	Future	Schedule Impact in	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By	Additional Progress Information
			1 hase	:	Sites (Actions)		FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$000)	
◆ FOR	MERLY USE	D DEI	FENSE SITES	- DALHAR	T AAF / TX	K69799F665	100						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$868	FY04 \$	°
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	0
Sites in Progress	RAC-2	1	Design	0	1	0		\$0	\$0	\$0	\$0	FY06 \$	0
RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	
KAC SCOIC	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1997*** \$6,00	Initiate EE/CA in FY03.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$	0
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$868	Total FY02-comp \$6,00	2
♦ FOR	MERLY USE	D DEI	FENSE SITES	- DALHAR	T PREC BO	OMB RGE	/ TX69799	)F665000					
<u> </u>	sponse Complete	0	Investigation	0	0	1	1	\$0	\$0	\$0	\$0	FY04 S	Progress in FY01 No work conducted due to lack of funds.
Sites with Ite.	RAC-1	0	Interim Actions	0(0)	0(0)	•		\$0		\$0	\$0	FY05	<b>∀</b> ∥
Sites in	RAC-2	0	Design	0	0	1		\$0		\$0	\$0		0
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0		\$0		
RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	· ·	No work is anticipated due to lack of funds
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0		0
Total Number o		1					Total	\$0				Total FY02-comp \$16,44	
FOD	RMERLY USE	D DEI	EENCE CITEC	EODT DA	DVI EV T	V / TV6070	0F644200	/C TEC	ш	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Five-Year Review Planned for Future
		D DEI	1	ı		ı	75044200	1		ı		1	Progress in FY01
Sites with Res	sponse Complete	1	Investigation	1	0	1		\$0			\$486	1104	
714	RAC-1	1	Interim Actions	0(0)	0(0)			\$0		\$0	\$0	1 100	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0			\$0		0
RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	<b>  </b>	Initiate EE/CA in EV03
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1998*** \$94,11	┥
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0		0
Total Number of	of Sites	2					Total	\$0	\$0	\$0	\$486	Total FY02-comp \$94,11	4
<b>♦</b> FOR	MERLY USE	D DEI	FENSE SITES	- FORT RI	NGOLD / T	X69799F94	5900						Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$	8
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$	o
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$	о
Progress PAC Soors	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$	
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2017*** \$5,52	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$3	7
	•		•			•			-	-	<del></del>	11	II .

Total

\$0

\$0 Total FY02-comp

\$5,558

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	Dolta fr	om FY00*	RA	R RD	AC Year	NPL/Proposed NPL	
Tiistaiiatioii	I/FFID			G 141	T 1 XV	ı	Schedule	Cost	FY01	FY02	FY03	NI L/I Toposeu NI L	$\dashv$
			Phase	Completed	Under Way Sites (Actions)	Future	Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
								(3000)	(\$000)	(3000)	(\$000)		
FOR	MERLY USE	D DEF	ENSE SITES	- MATAGO	ORDA ISLA	ND AF RA	/ TX6979	9F648300	/ C-TEC	H / C-ES	Γ		Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	80 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	1(1)	0(0)			\$0	\$0	\$0		FY05	so
Sites in Progress	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 Progress Planned for FY02-FY03
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1995*** \$10,	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$10,	.88
FOR	MERLY USEI	D DEF	ENSE SITES	- MATAGO	ORDA PENI	INSULA RO	/ TX697	99F82580	n				Five-Year Review Planned for Future
					1	I	7 12077			<b>#</b> 0	60		Progress in FY01
Sites with Kes	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0 \$0		FY04	\$0 No work conducted due to lack of funds.
Sites in	RAC-1	0	Interim Actions	0(0)	0(0)	1		\$0 \$0	\$0 \$0	\$0	\$0	1 100	\$0
Progress	RAC-2	1	Design	0	0	•		\$0 \$0	\$0 \$0	\$0	\$0 \$0		\$0   S0   Progress Planned for FY02-FY03
-RAC Score	RAC-3	0	RA-C		0	0		\$0 \$0	\$0 \$0	\$0		MMRP FY02-2016*** \$12,	No more is autisimated due to look of funds
	RAC-4 Not Evaluated	0	RA-O (LTO)	0	0	1		\$0	\$0	\$0	* * *	,	640
Total Number o		1	LIM	U	0	1	Total	\$0 \$0	\$0 \$0	\$0		IRP FY02-comp Total FY02-comp \$12,	
		•							50	50	30	Total F 102-comp \$12,	
FOR	MERLY USE	D DEF	ENSE SITES	- NAVY A	UXILIARY	FIELD S / T	X69799F	970100					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		\$0 Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2062*** \$6,	91
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0		IRP FY02-comp	\$0
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$6,	91
FOR	MERLY USEI	D DEF	ENSE SITES	- NAVY AU	UXILIARY	FIELD(I / T	X69799F	804500					Burners in EV01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
	7.00	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	so l
	RAC-2												
Sites in Progress	RAC-2 RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 Progress Planned for FY02-FY03
				0	0	1 0		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0		No work is antigipated due to look of funds

Total

\$0

\$0 Total FY02-comp

\$5,521

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	k RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USE	D DEI	FENSE SITES	- PAMPA	ARMY AIRI	FIELD (K /	TX69799	F648700					Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$16	\$16	\$0	\$0	FY04	Completed site investigation.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	50
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	50
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2046*** \$20,1	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	60
Total Number of	of Sites	1					Total	\$16	\$16	\$0	\$0	Total FY02-comp \$20,1	7

◆ FOR	MERLY USE	D DEI	FENSE SITES	- PYOTE A	AAF GUN R	GE / TX697	99F65390	0						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	9
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2071***	\$86,953	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
	Not Evaluated													
Total Number of		1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$86,953	
<b>♦</b> FOR	of Sites  MERLY USE	1 <b>D DEI</b>	FENSE SITES	- WEBB A	IR FORCE	BASE / TX6		700						Progress in FY01
<b>♦</b> FOR	of Sites	1 <b>D DEI</b> 0 0	TENSE SITES  Investigation Interim Actions	- WEBB A	0 0(0)	BASE / TX6			\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	FY04	\$86,953 \$0 \$0	Progress in FY01
FOR Sites with Res	of Sites  MERLY USE  sponse Complete	1 <b>D DEI</b> 0  0  0	Investigation	0	0	BASE / TX6		700	\$0	\$0	\$0	FY04 FY05	\$0	Progress in FY01
FOR Sites with Res Sites in Progress	MERLY USE sponse Complete	0 0 0 0	Investigation Interim Actions	0 0(0)	0 0(0)	BASE / TX6		700 \$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0	FY04 FY05	\$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03
FOR Sites with Res Sites in Progress	MERLY USE sponse Complete RAC-1 RAC-2	0 0 0 0	Investigation Interim Actions Design	0 0(0) 0	0 0(0)	BASE / TX6		700 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	FY04 FY05 FY06 FY07	\$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.
FOR Sites with Res	MERLY USE sponse Complete RAC-1 RAC-2 RAC-3	1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Investigation Interim Actions Design RA-C	0 0(0) 0	0 0(0)	1 1 1		700 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	FY04 FY05 FY06 FY07 MMRP FY02-2000***	\$0 \$0 \$0 \$0	Progress in FY01 No work conducted due to lack of funds.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	Delta fro	om FY00*	RA	B BR.	AC Year	NPL/Proposed NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs By Fiscal Year (\$000)	Additional Progress Information
Utah													
FOR	MERLY USEI	) DEF	ENSE SITES	- CARRING	GTON ISL I	PRECISI / U	J <b>T89799F</b>	685700					Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	°
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0		Progress Planned for FY02-FY03  No work is anticipated due to lack of funds.
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2066*** \$14,774	No work is annespaced due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$14,774	
FOR	MERLY USEI	) DEF	ENSE SITES	- DUGWAY	Y SOUTH T	RIANGLE	/ UT8979	9F806800					Progress in FY01
Sites with Res	ponse Complete	0	Investigation	0	1	0		\$228	\$0	\$0	\$0	FY04 \$0	
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
-RAC Score	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-KAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2060*** \$90,434	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	f Sites	1					Total	\$228	\$0	\$0	\$0	Total FY02-comp \$90,434	
FOR	MERLY USEI	) DEF	ENSE SITES	- FORT DO	OUGLAS / U	T89799FA2	9100						
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	8
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2038*** \$40,976	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	1
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$40,976	
FOR	MERLY USEI	DEF	ENSE SITES	- SALT LA	KE CITY A	AB GUN / I	U <b>T89799</b> I	F503700	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		D. J. FY/04
Sites with Res	ponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0		
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2044*** \$5,615	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	]
Total Number o	f Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$5,615	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

			ions with 1 1		<u> </u>				-,,				
Installation	/FFID					СТС	C Delta fr	om FY00°	* RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03 Planning	Estimated Costs By	Additional Progress Information
			Phase		Sites (Actions)		Impact in FY01**	Thru FY01 (\$000)	Obligated (\$000)	Planned (\$000)	Estimate (\$000)	Fiscal Year (\$000)	
♦ FOR	MERLY USE	D DEI	FENSE SITES	- WENDO	VER AF AU	X FIELD /	UT897991	F503900 /	C-EST				Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 S	o
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 S	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2017*** \$8,53	1 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$5,50	4
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$14,03	5
FOR	MEDIALIGE	D DEI	PENCE CUECO	MENDO	VED DOMB	INC AND	C / HITTOOF	100E00530	00 / C FC				
FOR	MERLY USE	D DEI	ENSE SITES	- WENDO	VER BOMB	ING AND (	3 / UT897	99F80520	00 / C-ES	<u> </u>		I	Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0				FY04 S	0 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	* * *	\$0	, ,	FY05	0
Sites in Progress	RAC-2	0	Design	0	0	1		\$0		\$0			
-RAC Score	RAC-3	0	RA-C	0	0	1		\$0	\$0		, ,		Progress Planned for FY02-FY03 No work is anticipated due to lack of funds.
Tare Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0			\$0	MMRP FY02-2019*** \$44,16	8 No work is anticipated due to lack of funds.
	Not Evaluated	1	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$15,17	8
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$59,34	6
FOR	MERLY USE	D DEI	ENSE SITES	- WENDO	VER SPECL	AL WEAPO	) / UT897	99F86100	00 / C-EST	Γ			Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04 \$	Progress in FY01 No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0		FY05	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 S	0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2006*** \$12,67	No work is anticipated due to lack of funds.
	Not Evaluated	1	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$97	2
Total Number of	of Sites	1					Total	\$0	\$0	\$0	<del>                                     </del>	Total FY02-comp \$13,65	0
FOR	MERLY USE	D DEF	ENSE SITES	- YELLOV	V JACKET I	RANGES / I	U <b>T89799</b> 1	F825000	•	l		<u> </u>	
<u> </u>	sponse Complete	0	Investigation	0	1	0		\$65	\$0	\$0	\$0	FY04 S	Progress in FY01 No work conducted due to lack of funds.
Sites with Res	RAC-1	0	Interim Actions	0(0)	0(0)			\$03	\$0				×
Sites in	RAC-1	1	Design	0(0)	0(0)	1		\$0	\$0	\$0			
Progress	RAC-2	0	RA-C	0	1	0		\$846	\$0	\$0 \$0			
-RAC Score	RAC-3	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0		, , ,	No work is anticipated due to lack of funds
	Not Evaluated	0	LTM	0	0	1		\$0					<b>-</b>
	I NOT Evaluated	l U	LIM	U	l o	1	l	1 30	J 30	J 30	30	IRP FY02-comp	v

\$911

Total

\$0

\$0 | Total FY02-comp

\$232,156

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

	Status of Ins	tanat	ions with 1 1	oz to com	piction Cos	st Estimate	Greater	I Hall \$5	,000,000					Defense Environmental Restoration Program
Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed N	PL	
				Completed	Under Way	Future	Schedule	Cost	FY01 Funds	FY02	FY03	Estimated Costs B		Additional Progress Information
			Phase	S	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)		
Vermon	t										,			
♦ FOR	RMERLY USEI	D DEF	FENSE SITES	- BURLING	GTON INT-	L ARPT / V	T19 <b>7</b> 99F2	217100 / C	-TECH /	C-EST				
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1995***	\$5,496	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,496	
	SMERLY USEI	D DEF	Investigation	- FORMER	FORT SEC	GARRA / V	129799F41	1 <b>9300</b>	\$205	\$3,627	\$0	FV04	\$578	
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$774	\$205	\$3,627	\$0	FY04	\$578	Initiated new draft memorandum of agreement with Department of the Interior, which is required to provide hazardous, toxic, and radioactive
	RAC-1	1	Interim Actions	0(0)	1(1)			\$0	\$0	\$0	\$0	FY05	\$0	waste data requested by Environmental Protection Agency.
Sites in Progress	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$887	
-RAC Score	RAC-3	0	RA-C	0	1	0		\$0	\$0	\$0	\$0	FY07		Progress Planned for FY02-FY03 Finalize MOAs for medical support with Navy, DOI for helicopter
	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2001***	\$5,681	support. Submit Site Safety Health Plan to OCE and Dept. of Agriculture. FY02: Submit draft EE/CA. DoA approval of SSHP. FY0
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	Initiate intrusive investigation if funding authorized.
Total Number of		1					Total	\$774	\$205	\$3,627	\$0	Total FY02-comp	\$5,681	
Virginia														
♦ FOR	RMERLY USEI	D DEF	FENSE SITES	- NANSEM	OND ORD	DEPOT / V	<b>A39799F</b> 1	156700 / C	-ТЕСН					Five-Year Review Planned for Future
Sites with Res	sponse Complete	0	Investigation	1	0	0		\$749	\$0	\$0	\$0	FY04	\$1,301	Progress in FY01 Refer to page A-62
	RAC-1	1	Interim Actions	1(1)	0(0)			\$10	\$0	\$0	\$0	FY05	\$148	
Sites in	RAC-2	0	Design	0	0	0		\$0	\$0	\$0	\$0	FY06	\$11	
Progress -RAC Score	RAC-3	0	RA-C	0	1	0		\$3,997	\$1,994	\$2,370	\$2,406	FY07	\$38	Progress Planned for FY02-FY03
-NAC SCOLE	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2013***	\$6,664	Refer to page A-62
	Not Evaluated	0												

\$4,756

\$1,994

\$2,370

\$2,421 Total FY02-comp

\$14,936

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fro	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By	Additional Progress Information
			Phase	i	Sites (Actions)		Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	) DEF	FENSE SITES	- VIRGINI	A OW / VA3	89799F1637	00						Five-Year Review Planned for Future Progress in FY01
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0 Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2017*** \$8,	86 No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	96
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$8,	82

Washing														
ARMY - CAMP BONNEVILLE / WA021402011200 RA									B BRA	C 1995			Progress in FY01	
Sites with Response Complete		0	Investigation	0	2	0		\$50	\$0	\$530	\$72	FY04	\$1,000	
Sites in	RAC-1	0	Interim Actions	1(1)	0(0)			\$0	\$0	\$0	\$0	FY05	\$1,000	
	RAC-2	0	Design	0	0	2		\$705	\$103	\$150	\$0	FY06	\$1,000	
Progress	RAC-3	0	RA-C	0	0	2		\$1,421	\$1,203	\$0	\$1,016	FY07	\$2,041	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	1		\$0	\$0	\$0	\$0	MMRP FY02-2005***	\$78,477	Refer to page A-27
	Not Evaluated	2	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$6,799	
Total Number of	of Sites	2					Total	\$2,176	\$1,306	\$680		Total FY02-comp	\$85,276	
♦ NAV	Y - PORT HA	DLO	CK NOC PAC	DIV DET /	WA017002	756800			RAI	В		NPL		Five-Year Review Completed and Planned for Future
Sites with Re	sponse Complete	0	Investigation	0	0	1	REG	\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01 Refer to page A-142
	RAC-1	0	Interim Actions	0(0)	0(0)		REG	\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	0	Design	0	0	0	REG	\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1	REG	\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2031***	\$11,742	Refer to page A-142
	Not Evaluated	1	LTM	0	0	0		\$0	\$0	\$0	\$0	IRP FY02-comp	\$5,704	
Total Number of	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$17,446	

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Table C-1	Status of Ins	stallat	ions with FY	02 to Com	pletion Cos	st Estimate	Greater	Than \$5	5,000,000	)				Defense Environmental Restoration Progr
Installation	n/FFID					CTC	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed I	NPL	
			Phase	Completed	Under Way Sites (Actions)	Future	Schedule Impact in FY01**	Cost Incurred Thru FY01 (\$000)	FY01 Funds Obligated (\$000)	FY02 Execution Planned (\$000)	FY03 Planning Estimate (\$000)	Estimated Costs I Fiscal Year (\$000		Additional Progress Information
♦ NAV	YY - PUGET S	OUND	NAVHOSP E	BREMERTO	ON / WA017	002726800			RA	В		NPL		Five-Year Review Planned for Future Progress in FY01
Sites with Re	esponse Complete	0	Investigation	0	0	1		\$0	\$0	\$110	\$80	FY04	\$425	Refer to page A-166 (Jackson Park)
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$345	\$6	FY05	\$72	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$1,628	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$1,581	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-1993***	\$5,834	Refer to page A-166 (Jackson Park)
	Not Evaluated	1	LTM	0	0	0		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number	of Sites	1					Total	\$0	\$0	\$455	\$86	Total FY02-comp	\$5,834	
												-		
♦ NAV	YY - PUGET S	OUND	NSY / WA01	7002341800	1				RA	В		NPL		Five-Year Review Planned for Future
Sites with Re	esponse Complete	0	Investigation	0	0	2		\$0	\$0	\$1,068	\$565	FY04	\$2,593	Progress in FY01 Refer to page A-166
Sites with ite	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$1,035	\$1,441	FY05	\$6,468	
Sites in	RAC-2	0	Design	0	0	2		\$0	\$0	\$0	\$0	FY06	\$5,921	Progress Planned for FY02-FY03 Refer to page A-166
Progress	RAC-3	0	RA-C	0	0	2		\$0	\$0	\$0	\$0		. ,	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0		\$32,618	
	Not Evaluated	2	LTM	0	0	0		\$0	\$0	\$0	\$0	IRP FY02-comp	\$39,075	
Total Number		2	Divi	•	v	•	l Total	\$0	\$0	\$2,103	\$2,006	Total FY02-comp	\$71,693	
	RMERLY USE	D DEI	FENSE SITES	- FPHRAT	'A PATTER	N ROMRIN				4-,	*-,***	10tm 1 102 comp		Five-Year Review Planned for Future
			1	0	0	1	I	1		60	\$0			Progress in FY01
Sites with Ke	esponse Complete	0	Investigation	-	v	1		\$0 \$0	\$0 \$0	\$0 \$0	\$0	1 104	\$0	No work conducted due to lack of funds.
Sites in	RAC-1		Interim Actions	0(0)	0(0)	1		\$0	\$0 \$0	\$0		1 100	\$0 \$0	
Progress	RAC-2	0	Design	0		1			· ·	\$0 \$0	\$0 \$0	FY06 FY07		Progress Planned for FY02-FY03
-RAC Score	RAC-3	1	RA-C	0	0	•		\$0	\$0		\$0 \$0	MMRP FY02-2049***	\$0 <b>\$10,459</b>	No work is anticipated due to lack of funds.
	RAC-4	0	RA-O (LTO)	0	Ů	0		\$0	\$0	\$0				
T - 131 .	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number							Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$10,459	
FOR	RMERLY USE	D DEI	FENSE SITES	- PORT AN	NGELES CO	OMBAT RA	/ WA097	99F31840	0					Five-Year Review Planned for Future Progress in FY01
Sites with Re	esponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
Sites in	RAC-2	1	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2030***	\$6,056	No work is anticipated due to lack of funds.
	<b>—</b>		<b>-</b>	l		l						<b>———</b>		ii .

\$0

\$0

\$0

\$0 | IRP FY02-comp

\$0 Total FY02-comp

\$0

\$6,056

\$0

**\$0** 

Total

LTM

0

Total Number of Sites

Not Evaluated

0

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00 <sup>5</sup>	k RA	B BR	AC Year	NPL/Proposed NP	PL		
				Completed	Under Way	Future	Schedule	Cost	FY01	FY02	FY03	Estimated Costs By		Additional Progress Information	
			Phase	Sites (Actions)			Impact in FY01**	Incurred Thru FY01 (\$000)	Funds Obligated (\$000)	Execution Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)			
FOR	FORMERLY USED DEFENSE SITES - TULALIP MUNITIONS DEPO / WA09799F318900													Progress in FY01	
Sites with Res	sponse Complete	0	Investigation	0	0	1		\$0	\$0	\$0	\$0	FY04	\$0	No work conducted due to lack of funds.	
	RAC-1	1	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0		
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0		
Progress	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03	
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2024*** \$	\$45,790	No work is anticipated due to lack of funds.	
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0		
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$	\$45,790		

♦ FOR	RMERLY USE	Five-Year Review Planned for Future												
Sites with Response Complete		0 Investigation		0	1	0		\$0	\$0	\$0	\$0	FY04	\$0	Progress in FY01  No work conducted due to lack of funds.
Sites in Progress -RAC Score	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05	\$0	
	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06	\$0	
	RAC-3	0	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07	\$0	Progress Planned for FY02-FY03
	RAC-4	1	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2065***	\$5,339	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp	\$0	
Total Number	of Sites	1				•								II .
							Total	\$0	\$0	\$0	\$0	Total FY02-comp	\$5,339	
<b>♦</b> FOR	RMERLY USE	D DEI	ENSE SITES	- POLE MO	OUNTAIN /	WY89799F		\$0	\$0]	\$0	\$0	Total FY02-comp	\$5,339	Five-Year Review Planned for Future
	RMERLY USE	D DEI	FENSE SITES  Investigation	- POLE MO	OUNTAIN /	<b>WY89799F</b>		\$2,022	\$811	\$366	<b>\$0</b>	•	<b>\$5,339</b>	Progress in FY01 Completed engineering evaluation and cost analysis for ordnance projec
		0 1	1		0UNTAIN / 1 0(0)	1						FY04		Progress in FY01
Sites with Re	sponse Complete	0 1 0	Investigation	0	1	1		\$2,022	\$811	\$366	\$0	FY04 FY05	\$0	Progress in FY01 Completed engineering evaluation and cost analysis for ordnance projec Conducted public outreach activities to solicit public comment and
Sites with Re	sponse Complete  RAC-1	0 1 0 0 0	Investigation Interim Actions	0 1(1)	1	0		\$2,022	\$811	\$366 \$0	\$0 \$0	FY04 FY05 FY06	\$0 \$0 \$0	Progress in FY01 Completed engineering evaluation and cost analysis for ordnance project Conducted public outreach activities to solicit public comment and inform public of proposed activities.  Progress Planned for FY02-FY03
Sites with Re	RAC-1	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Investigation Interim Actions Design	0 1(1) 0	1	0		\$2,022 \$0 \$26	\$811 \$0 \$26	\$366 \$0 \$0	\$0 \$0 \$0 \$405	FY04 FY05 FY06	\$0 \$0 \$0	Progress in FY01 Completed engineering evaluation and cost analysis for ordnance projec Conducted public outreach activities to solicit public comment and inform public of proposed activities.  Progress Planned for FY02-FY03 Modify engineering evaluation and cost analysis to address regulatory and Native American concerns. Obtain concurrence from all stakeholder
Sites with Re	RAC-1 RAC-2 RAC-3	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Investigation Interim Actions Design RA-C	0 1(1) 0 0	1	0 0 1		\$2,022 \$0 \$26 \$0	\$811 \$0 \$26 \$0	\$366 \$0 \$0 \$14	\$0 \$0 \$0 \$405	FY04 FY05 FY06 FY07 MMRP FY02-2018***	\$0 \$0 \$0 \$0	Progress in FY01 Completed engineering evaluation and cost analysis for ordnance project Conducted public outreach activities to solicit public comment and inform public of proposed activities.  Progress Planned for FY02-FY03

<sup>\*</sup>CTC Delta Reason: C-TECH-Technical Issues, C-REG-Regulatory Issues, C-EST-Estimating Criteria

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year

Installation	/FFID					СТС	C Delta fr	om FY00*	RA	B BR	AC Year	NPL/Proposed NPL	
		Phase		Completed	Under Way	Future	Schedule	Cost Incurred	FY01 Funds	FY02 Execution	FY03	Estimated Costs By	Additional Progress Information
				Sites (Actions)			Impact in FY01**		Obligated (\$000)	Planned (\$000)	Planning Estimate (\$000)	Fiscal Year (\$000)	
FOR	MERLY USEI	Five-Year Review Planned for Future Progress in FY01											
Sites with Res	sponse Complete	0	Investigation	0	1	0		\$0	\$0	\$0	\$0	FY04 \$0	9
	RAC-1	0	Interim Actions	0(0)	0(0)			\$0	\$0	\$0	\$0	FY05 \$0	
Sites in	RAC-2	0	Design	0	0	1		\$0	\$0	\$0	\$0	FY06 \$0	1
Progress	RAC-3	1	RA-C	0	0	1		\$0	\$0	\$0	\$0	FY07 \$0	Progress Planned for FY02-FY03
-RAC Score	RAC-4	0	RA-O (LTO)	0	0	0		\$0	\$0	\$0	\$0	MMRP FY02-2118*** \$762,153	No work is anticipated due to lack of funds.
	Not Evaluated	0	LTM	0	0	1		\$0	\$0	\$0	\$0	IRP FY02-comp \$0	
Total Number o	of Sites	1					Total	\$0	\$0	\$0	\$0	Total FY02-comp \$762,153	

<sup>\*\*</sup>Schedule Impact Reason: TECH-Technical, CONT-Contracting, PERS-Personnel, REG-Regulatory, FUND-Funding

<sup>\*\*\*</sup>Response Complete fiscal year