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February 10, 2026

Mr. George Skala IV, PG, PMP
Remedial Project Manager
United States Environmental Protection Agency, Region IV
Atlanta Federal Center
61 Forsyth St.
Atlanta, GA 30303-8960

**RE: January 2026 Progress Report
Anniston PCB Site (Docket No. 1:02-cv-0749-RDP)
Anniston, Alabama**

Dear Mr. Skala:

Please find attached the January 2026 Progress Report for the Partial Consent Decree between Solutia Inc., Pharmacia LLC (collectively P/S) and the United States Environmental Protection Agency (EPA) entered by the United States District Court for the Northern District of Alabama (Court) on August 4, 2003, the Consent Decree for Remedial Design/Remedial Action for Operable Unit No. 3 between P/S and the EPA entered by the Court on April 17, 2013, and the Consent Decree for Remedial Design/Remedial Action for Operable Unit Nos. 1 and 2 between P/S and the EPA entered by the Court on March 26, 2021. This report describes the work performed, unanticipated issues encountered, and analytical data received during the reporting period of January 1, 2026, through January 31, 2026. The report also describes upcoming developments anticipated for the months of February and March 2026.

If you should have any questions concerning this matter or need additional information, please call me at (256) 231-8404.

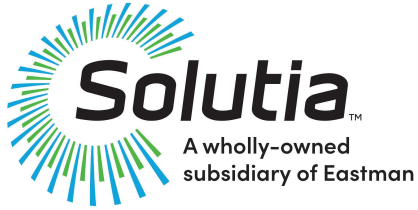
Sincerely,

A handwritten signature in blue ink, appearing to read "E. Gayle Pittman Macolly".

E. Gayle Pittman Macolly
Principal Remediation Manager, Major Projects
Solutia Inc.

Attachments

cc: Mr. Austin Pierce (ADEM)
Mr. Thomas Dahl



JANUARY 2026 PROGRESS REPORT

ANNISTON PCB SITE

(DOCKET NO. 1:02-cv-0749-RDP)

ANNISTON, ALABAMA

USEPA I.D. No. ALD 004 019 048

Submitted For:

Solutia Inc. and Pharmacia LLC

702 Clydesdale Avenue

Anniston, Alabama 36201

February 10, 2026

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1.0 INTRODUCTION

1.1 2003 Partial Consent Decree

This monthly progress report has been prepared in accordance with the requirements of the 2003 Partial Consent Decree (2003 CD) between the United States Environmental Protection Agency (EPA), Solutia Inc. (Solutia), and Pharmacia LLC (Pharmacia) entered by the United States District Court for the Northern District of Alabama (the Court) on August 4, 2003 (Docket No. 1:02-cv-0749-RDP). The 2003 CD was issued under Sections 106, 107, and 113(g)(2) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. §§9606, 9697, §9613(g)(2). The 2003 CD provides for and defines the performance of studies and response work by Solutia and Pharmacia at the Anniston PCB Site (Site). Solutia and Pharmacia, with Monsanto performing work on behalf of Pharmacia, are referred to as “P/S” in the subsequent sections of this report.

In accordance with Appendix A Section XIII (47), Appendix B Task 2, and Appendix G Section VI (2.5) of the 2003 CD, Section 2.0 of this report describes the work performed during the period of January 1, 2026, through January 31, 2026, including actions taken, unanticipated issues, if applicable, and analytical data received during the reporting period. Section 5.1 of this report also describes upcoming developments anticipated over the next two months for the work required by the 2003 CD, including scheduled dates of actions to be performed and planned resolutions of past or anticipated problems, if applicable.

1.2 2013 Operable Unit 3 (OU-3) Remedial Design/Remedial Action Consent Decree

The Consent Decree for the Remedial Design/Remedial Action for Operable Unit 3 (OU-3 RD/RA CD) between the EPA and P/S was entered by the Court on April 17, 2013 (Docket No. 1:02-cv-0749-RDP). The OU-3 RD/RA CD, which encompasses the Solutia plant and the adjacent closed South and West Landfills, provides for the implementation of the remedies selected for OU-3 as described in the Interim Record of Decision (IROD) issued by Region 4 of the EPA on September 29, 2011.

In accordance with Section X. Paragraph 31 of the OU-3 RD/RA CD, Section 3.0 of this report describes the work performed for the OU-3 RD/RA during the period of January 1, 2026, through

January 31, 2026, including actions taken, unanticipated issues, if applicable, and analytical data received during the reporting period. Section 5.2 of this report describes the upcoming developments anticipated over the next two months for the work required by the OU-3 RD/RA CD, including scheduled dates of actions to be performed and planned resolutions of past or anticipated problems, if applicable.

1.3 2021 Operable Unit 1/Operable Unit 2 (OU-1/OU-2) Remedial Design/Remedial Action Consent Decree

The Consent Decree for the Remedial Design/Remedial Action for Operable Unit 1/Operable Unit 2 (OU-1/OU-2 RD/RA CD) between the EPA and P/S was entered by the Court on March 26, 2021 (Docket No. 1:02-cv-00749-RDP). The OU-1/OU-2 RD/RA CD provides for the implementation of the remedies selected for OU-1/OU-2 as described in the OU-1/OU-2 Record of Decision issued by Region 4 of the EPA on November 9, 2017. This includes remedial actions for soils, sediments, and groundwater at residential and non-residential properties outside of OU-3.

In accordance with the OU-1/OU-2 RD/RA CD Scope of Work (Appendix B Paragraph 5.1), Section 4.0 of this report describes the work performed for the OU-1/OU-2 RD/RA CD during the period of January 1, 2026, through January 31, 2026, including actions taken, unanticipated issues, if applicable, and analytical data received during the reporting period. Section 5.3 of this report describes the upcoming developments anticipated over the next two months for the work required by the OU-1/OU-2 RD/RA CD, including scheduled dates of actions to be performed and planned resolutions of past or anticipated problems, if applicable.

2.0 2003 CD WORK PERFORMED DURING REPORTING PERIOD

2.1 General 2003 CD Activities

2.1.1 Administrative Submittals

A 2003 CD submittal schedule for the Site that includes this reporting period's submittals and/or submittals awaiting approval or response is included as Table 1. This schedule includes the dates that documents were submitted to the EPA and the dates that approvals or comments were received from the EPA.

2.2 Operable Unit 1/Operable Unit 2 (OU-1/OU-2)

2.2.1 Residential Removal Properties Program

The residential program consists of residential work associated with the 2003 CD. This includes the non-time critical (NTC) residential activities as well as time critical residential activities associated with the Administrative Order on Consent (AOC), effective October 5, 2001.

Informational devices will be submitted to property owners and tenants currently included in the Interim Institutional Control Program for Residential Properties (Interim IC Program) in February 2026. Table 2 provides a summary of the number of properties in each IC group.

2.2.1.1 Residential Removal Access

Access activity includes updating owner/tenant information, access request information, and/or EPA notification of non-compliance information. During this reporting period, there were no access activities.

There are nine residential properties in the Residential Removal Properties Program where access has not been granted. The properties are summarized in Table 3, and a description of each property's status is presented in Table 4.

2.2.1.2 Residential Removal Activities

P/S did not perform any surface or depth sampling.

2.2.2 OU-1/OU-2 Non-Residential Program

P/S continued to perform the required routine inspections of the Central Staging and Soil Management Area (CSSMA) and South Staging and Soil Management Area (SSSMA). No adverse findings were noted during the inspections.

2.2.3 11th Street Ditch

P/S will perform the next quarterly routine inspection in March 2026.

2.3 Operable Unit 4 (OU-4)

2.3.1 OU-4 Non-Residential Program

On January 8, 2026, P/S submitted a report to the EPA detailing the sampling results for the Talladega Municipal Airport Drainage Improvement Project. There are no PCBs present in the proposed project area located within the OU-4 floodplain. No further action is necessary by P/S for this drainage improvement project.

2.4 Special Studies

Validated data from the porewater and surface water samples collected for the Special Studies Downstream of OU-4 are presented in Table 5.

2.5 Community Advisory Group

A CAG meeting was held on January 13, 2026 via video teleconference. The meeting was open to the public to allow residents to observe the working session and comment or ask questions. Topics discussed at the CAG meeting included:

- an update from the EPA; and
- an update from P/S.

The next CAG meeting is scheduled for March 10, 2025.

3.0 OU-3 RD/RA CD WORK PERFORMED DURING REPORTING PERIOD

3.1 General OU-3 RD/RA CD Activities

3.1.1 Administrative Submittals

A CD submittal schedule for OU-3 that includes this reporting period's submittals and/or submittals awaiting approval or response is included as Table 6. This schedule includes the dates that documents were submitted to the EPA and the dates that approvals or comments were received from the EPA.

3.2 Remedial Action

The OU-3 Annual Institutional Control Monitoring Report for 2025 was submitted to the EPA and ADEM on January 26, 2026, in accordance with the Environmental Covenant and the Institutional Control Implementation and Assurance Plan.

On January 8, 2026, P/S completed the third quarterly baseline sampling of the interceptor wells at the four groundwater corrective action systems at OU-3 in accordance with the Optimization Work Plan.

On January 16, 2026, P/S submitted a Construction Completion Report Addendum that addresses upgrades that were implemented between August 2023 and October 2025, to improve the operational reliability and enhance monitoring and reporting capabilities of the WMA II and SWMU 1 systems.

On January 16, 2026, P/S submitted the Construction Completion Report Third Addendum for the Remedial Action systems that addresses the upgrades that were implemented between August 2023 and March 2025 to improve the operational reliability and enhance monitoring and reporting capabilities of the three carbon treatment systems (CTS) and the iron treatment system (ITS). EPA approval is pending.

4.0 OU-1/OU-2 RD/RA CD WORK PERFORMED DURING REPORTING PERIOD

4.1 General OU-1/OU-2 RD/RA CD Activities

4.1.1 Administrative Submittals

A CD submittal schedule for the OU-1/OU-2 RD/RA CD that includes this reporting period's submittals and/or submittals awaiting approval or response is included as Table 7. This schedule includes the dates that documents were submitted to the EPA and the dates that approvals or comments were received from the EPA.

4.1.2 OU-1/OU-2 Non-Residential Program

On November 10, 2025, P/S submitted the T-11 Early Action Work Plan (EAWP) to advance the RD/RA for the OU-1/OU-2 portion of the Site. P/S received comments from the EPA on the EAWP on November 26, 2025. P/S submitted a response on January 23, 2026 to address EPA's comments.

5.0 WORK SCHEDULED

5.1 2003 PCD Anticipated Work Activities

During the months of February and March 2026, the following work elements are anticipated:

- Obtain and/or process access for performing residential sampling and removal activities in OU-1/OU-2 according to the Supplemental Sampling and Analysis Plan (SSAP) and the Addendum to the NTC Removal Action Work Plans for the Site (as necessary);
- Prepare and submit the annual informational devices in accordance with the Interim IC Program;
- Perform CSSMA and SSSMA inspection and maintenance requirements in accordance with the approved CSSMA Operating and Closure Plan, the approved SSSMA Operating and Closure Plan, and the SSSMA Interim Operations and Maintenance Plan;
- Perform 11th Street Ditch inspection and maintenance requirements in accordance with the approved schedule;
- Continue to implement the Special Studies Downstream of OU-4 in accordance with the Work Plan/Field Sampling Plan and QAPP;
- Respond to the EPA's comments, as necessary, on deliverables submitted to the EPA for approval; and
- The CAG will hold a regularly scheduled meeting on March 10, 2026.

5.2 OU-3 RD/RA CD Anticipated Work Activities

During the months of February and March 2026, the following work elements are anticipated:

- Continue to implement the OU-3 Optimization Work Plan; and
- Respond to the EPA's comments, as necessary, on deliverables submitted to the EPA for approval.

5.3 OU-1/OU-2 RD/RA CD Anticipated Work Activities

During the months of February and March 2026, the following work elements are anticipated:

- Submit the 30% Remedial Design packages for OU-1/OU-2; and
- Respond to the EPA's comments, as necessary, on deliverables submitted to the EPA for approval.

TABLES

TABLE 1
PARTIAL CONSENT DECREE SUBMITTAL SCHEDULE
ANNISTON PCB SITE
Anniston, Alabama

Reports

Operable Units -1/2 Reports

NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site	Submitted to EPA	July 31, 2012
	Comments Received	May 16, 2013
	Revision Submitted	November 12, 2015
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 1	Submitted to EPA	August 3, 2016
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 2	Submitted to EPA	July 14, 2017
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 3	Submitted to EPA	June 4, 2018
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 4	Submitted to EPA	June 26, 2019
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 5	Submitted to EPA	April 24, 2020
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 6	Submitted to EPA	June 9, 2021
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 7	Submitted to EPA	June 30, 2022
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 8	Submitted to EPA	June 30, 2023
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 9	Submitted to EPA	July 11, 2024
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 10	Submitted to EPA	May 9, 2025
	Approval Pending	
Updated Interim Operations and Maintenance Plan (2012) - South Staging and Soil Management Area	Submitted to EPA	May 2, 2012
	Approval Pending	
South Staging and Soil Management Area, Interim Closure Report - Addendum No. 7	Submitted to EPA	June 4, 2018
	Approval Pending	

Operable Unit - 4 Reports

Talladega Municipal Airport Drainage Improvement Project	Submitted to EPA	January 8, 2026
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All Operable Units Reports

December 2025 Progress Report	Submitted to EPA	January 12, 2026
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TABLE 2

INTERIM IC GROUP COUNTS ANNISTON PCB SITE *Anniston, Alabama*

Area	IC Group 2 ¹	IC Group 3 ²	IC Group 4 ³	Total
OU-1/2	315	99	43	457
OU-4	12	6	0	18
Total	327	105	43	475

¹⁾ IC Group 2 includes properties where residual PCB-containing soil may remain on the property but such presence has not been confirmed (e.g., PCBs beneath structures or driveways).

²⁾ IC Group 3 includes properties where PCB levels in the surficial soil are less than 1 ppm, but are between 1 and 10 ppm at 12 inches or more below the existing ground surface. IC Group 3 properties may also include improvements (e.g., houses, driveways) where residual PCB-containing soil may remain on the property but such presence has not been confirmed.

³⁾ IC Group 4 includes properties where PCB levels in the surficial soil are greater than 1 ppm and have not been remediated (due to access issues or unsuitable areas). IC Group 4 properties may also include improvements (e.g., houses or driveways) where residual PCB-containing soil may remain on the property but such presence has not been confirmed, and/or the property may contain PCBs between 1 and 10 ppm at 12 inches or more below the existing ground surface.

IC: Institutional Controls

PCBs: polychlorinated biphenyls

ppm: parts per million

TABLE 3

OU-1 RESIDENTIAL PROGRAM SUMMARY

ANNISTON PCB SITE

Anniston, Alabama

Residential Removal Action Program (Lead Site AOC Zone C and D) ⁽¹⁾ **January 2026**

No. of properties where access has been requested to surface sample	0
No. of properties where owners/tenants have been contacted for additional sampling and/or removal activities	0
No. of properties where total access has been granted to surface sample	0
No. of properties where access has been requested for removal action activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties surface sampled in the footprint of a former structure/unsuitable area	0
No. of properties where depth, dust, and/or crawlspace samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm	1214
Total no. of removal action properties completed by Solutia (as part of AOC and CD) ⁽²⁾⁽³⁾	371
Total no. of > 1 ppm PCBs removal action properties completed by EPA (confirmed)	8
Total no. of properties with PCB surface results ≥ 1 ppm	34
Properties with PCB surface results ≥ 1 ppm; Access Pending or Removal In Progress	4
Removal Action Completed, Additional Removal Action Required in the Footprint of a Former Structure	3
Removal Action Completed, Additional Removal Action Required in area Unsuitable for Removal	9
Removal Action Required in area Unsuitable for Removal	18

Special Use High Activity Residential Removal Action Program (Lead Site AOC Zone C and D) **January 2026**

No. of properties where access has been requested for removal action activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties where depth, dust, crawlspace, and/or demo samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm in High Activity Areas	24
Total no. of removal action properties completed by Solutia (as part of AOC and CD)	9

Residential Removal Action Program (Lead Site AOC Zone A) **January 2026**

No. of properties where access has been requested to surface sample	0
No. of properties where total access has been granted to surface sample	0
No. of properties where access has been requested for removal action activities	0
No. of properties where owners/tenants have been contacted for additional sampling and/or removal activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties surface sampled in the footprint of a former structure/unsuitable area	0
No. of properties where depth, dust and/or crawlspace samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties transferred from the Foothills Community Partnership and/or EPA	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm sampled by Solutia and/or EPA	440
Total no. of properties with PCB surface results ≥ 1 ppm and Lead <400 ppm	1
Total no. of Special Use properties with PCB surface results ≥ 1 ppm and Lead <400 ppm in High Activity Areas	0
Total no. of removal action properties completed by Solutia (as part of AOC and CD)	81
Total no. of removal action properties where removals have been completed by Solutia (Additional Unsuitable Areas Remain)	2
Total no. of removal action properties Unsuitable for Removal	2

TABLE 3

OU-1 RESIDENTIAL PROGRAM SUMMARY

ANNISTON PCB SITE

Anniston, Alabama

Residential Removal Action Program (Lead Site AOC Zone B)	January 2026
No. of properties where access has been requested to surface sample	0
No. of properties where total access has been granted to surface sample	0
No. of properties where access has been requested for removal action activities	0
No. of properties where owners/tenants have been contacted for additional sampling and/or removal activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties surface sampled in the footprint of a former structure/unsuitable area	0
No. of properties where depth, dust and/or crawlspace samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties transferred from the Foothills Community Partnership and/or EPA	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm sampled by Solutia and/or EPA	525
Total no. of properties with PCB surface results ≥ 1 ppm and Lead <400 ppm	1
Total no. of Special Use properties with PCB surface results ≥ 1 ppm and Lead <400 ppm in High Activity Areas	0
Total no. of removal action properties completed by Solutia (as part of AOC and CD)	120
Total no. of removal action properties Unsuitable for Removal	3

Notes:

⁽¹⁾Lead Site AOC Zones C and D represents Evaluation Areas 1-34. Properties in Evaluation Area 35 have been moved to OU-4.

⁽²⁾ This total includes 3 Appendix 6 properties within Lead Site AOC Zones C and D where removals were completed by Solutia and two properties that were inadvertently removed with the adjacent residential properties.

⁽³⁾ This total does not include properties where removal actions were completed but additional removals are required in the footprint of a former structure or in a heavily overgrown/wooded area.

TABLE 4

**PROPERTY STATUS FOR RESIDENTIAL PROPERTIES WITH GREATER THAN 1 PPM PCBs RESULTS
FOR SURFACE COMPOSITE SAMPLES IN ZONES A - D
ANNISTON PCB SITE
Anniston, Alabama**

ADDRESS	GIS PARCEL ID	EVALUATION AREA	EPA Zone	PROPERTY STATUS
918 McDaniel Avenue	2217	11	D	Non-Responsive
621 Pine Street ⁽²⁾	2820	3	C	Non-Responsive
1407 Glen Addie Avenue ⁽²⁾	765	24	C	Non-Responsive
716 Montrose Avenue ⁽²⁾	2500	11	D	Non-Responsive
916 McDaniel Avenue	2254	11	D	Owner Declined Access During Removal Initiation
124 W. 18th Street	207123	-	A	Owner Declined Access During Removal Initiation
1627 W. 13th Street	1061	21	C	Owner Declined Removal Access
3002 Jefferson Street	3410	-	B	Owner Declined Removal Access
Duncan Avenue (11-22-01-01-04-2-77) ⁽¹⁾	973	21	C	Owner Not Found

Notes:

⁽¹⁾ Portions of property are no longer unsuitable for removal.

⁽²⁾ Property requires additional removal action.

TABLE 5

**SPECIAL STUDIES DOWNSTREAM OF OU4: POREWATER AND SURFACE WATER RESULTS
ANNISTON PCB SITE
Anniston, Alabama**

Location	Field Sample ID	Sample Date	QA Type	Mercury (µg/L)	Northing	Easting
PW-30I	PW-30I-20251117	11/17/2025	Original	ND	1196561.127	585548.1052
SW-30I	SW-30I-20251117	11/17/2025	Original	ND	1196561.127	585548.1052
PW-33I	PW-33I-20251117	11/17/2025	Original	ND	1125294.271	549401.6976
SW-33I	SW-33I-20251117	11/17/2025	Original	ND	1125294.271	549401.6976
PW-34I	PW-34I-20251117	11/17/2025	Original	ND	1115099.606	541243.1728
SW-34I	SW-34I-20251117	11/17/2025	Original	ND	1115099.606	541243.1728
PW-36I	PW-36I-20251117	11/17/2025	Original	ND	1106407.361	547958.1301
PW-36I	PW-DUP-01-20251117	11/17/2025	Field Duplicate	ND	1106407.361	547958.1301
SW-36I	SW-36I-20251117	11/17/2025	Original	ND	1106407.361	547958.1301
SW-36I	SW-DUP-01-20251117	11/17/2025	Field Duplicate	ND	1106407.361	547958.1301
PW-37I	PW-37I-20251118	11/18/2025	Original	ND	1099283.801	535604.6589
SW-37I	SW-37I-20251118	11/18/2025	Original	ND	1099283.801	535604.6589
PW-38I	PW-38I-20251118	11/18/2025	Original	ND	1097310.712	520422.5828
SW-38I	SW-38I-20251118	11/18/2025	Original	ND	1097310.712	520422.5828
PW-39I	PW-39I-20251118	11/18/2025	Original	ND	1077777.775	511875.3511
SW-39I	SW-39I-20251118	11/18/2025	Original	ND	1077777.775	511875.3511

Notes:

1. Mercury concentrations are determined by USEPA method 7470A.
2. Surface water and porewater data collected using in situ passive sampling devices.

µg/L: micrograms per liter

ND: Not detected

PW: porewater

USEPA: United States Environmental Protection Agency

SW: surface water

TABLE 6

OU-3 CONSENT DECREE SUBMITTAL SCHEDULE
ANNISTON PCB SITE
Anniston, Alabama

Reports

OU-3 Construction Completion Report Addendum	Submitted to EPA	July 27, 2018
OU-3 Construction Completion Report Second Addendum	Submitted to EPA	June 30, 2021
OU-3 Construction Completion Report Third Addendum	Submitted to EPA	January 16, 2026
	Approval Pending	
Non-Remedial Action (Non-RA) Construction Completion Report Addendum	Submitted to EPA	January 16, 2026

TABLE 7

**OU-1/OU-2 CONSENT DECREE SUBMITTAL SCHEDULE
ANNISTON PCB SITE
Anniston, Alabama**

Item	Relevant Section of CD/SOW	Timeline for Completion	Actual Completion	Approval
RD Schedule				
Identify the Supervising Contractor	CD VI.9	10 days after Effective Date	April 5, 2021	April 16, 2021
Financial Assurance Mechanism	CD IX.27	Within 10 days after Effective Date	April 12, 2021	May 24, 2021
Financial Assurance Documentation	CD IX.27	30 days following USEPA approval of financial assurance method (June 23, 2021)	June 18, 2021	--
Submit Draft RDWP, HASP, and ERP	SOW 3.1	Within 60 days following receipt of USEPA's Authorization to Proceed regarding the Supervising Contractor (June 15, 2021)	June 15, 2021	--
Submit Revised RDWP, HASP, and ERP	SOW 3.1	Within 30 days following receipt of USEPA's Comments on the Draft RDWP, HASP and ERP (July 20, 2021)	August 19, 2021	September 10, 2021
Submit PDIWP and QAPP	SOW 3.3(a)	60 days following USEPA approval of RDWP	November 9, 2021	--
Submit Revised PDIWP and QAPP	SOW 3.3(a)	60 days following receipt of USEPA comments. Comments Received January 7, 2022 (response due March 8 2022)	March 7, 2022	--
Submit Revised PDIWP and QAPP	SOW 3.3(a)	60 days following receipt of USEPA comments. Comments Received May 3, 2022 (response due July 5, 2022)	June 9, 2022	July 5, 2022
Preliminary (30%) Design	SOW 3.3(a), 3.4	120 days following USEPA approval of PDI Report (response due March 12, 2026)		
Pre-Final (90%/95%) Design	SOW 3.5	150 days following USEPA comments on 30% Design		
Final (100%) Design	SOW 3.6	60 days following USEPA comments on 95% Design		
Draft Notice to Successors-In-Title	CD VIII.23.a	15 days after Effective Date	April 12, 2021	June 2, 2021
Record Notice to Successors-In-Title	CD VIII.23.a	Within 10 days after USEPA approval of draft notice	June 3, 2021	--
Certified Copies of Notices to Successors-In-Title	CD VIII.23.a	Within 10 days after recording notices	June 9, 2021	--

TABLE 7

**OU-1/OU-2 CONSENT DECREE SUBMITTAL SCHEDULE
ANNISTON PCB SITE
Anniston, Alabama**

Item	Relevant Section of CD/SOW	Timeline for Completion	Actual Completion	Approval
Submit certificates of insurance naming USEPA as an additional insured	CD XI.41	15 days prior to commencing on-site Work		
Identify a Community Involvement Coordinator (if requested)	-	15 days following USEPA request		
RA Schedule				
Award RA Contract	-	120 days after USEPA Notice of Authorization to Proceed with RA		
Submit RAWP	SOW 4.1	Submit with Award of RA Contract		
Designate IQAT	SOW 4.2	-		
Pre-Construction Conference	SOW 4.3(a)	Within 30 days after approval of RAWP		
Start of Construction	-	Within 60 days after approval of RAWP		
Completion of Construction	SOW 4.6(b)	as described in approved RAWP		
Pre-Final Inspection	SOW 4.6(b)	Within 14 days following completion of construction		
Pre-Final Inspection Report	SOW 4.6(d)	Within 14 days following completion of Pre-Final Inspection		
Final Inspection	SOW 4.7	Within 14 days following completion of work identified in Pre-Final Inspection Report		
RA Report	SOW 4.6(d)	60 days following final inspection		
Monitoring Report	SOW 4.7(b)	to be determined		
Work Completion Report	SOW 4.9(b)	to be determined		
Periodic Review of Support Plan	SOW 4.8	for Five-Year Reviews, triggered by start of first RA on 6/8/2015		

Notes:

Effective date is March 26, 2021.

--: not applicable

CD: consent decree

ERP: emergency response plan

HASP: health and safety plan

IQAT: independent quality assurance team

PDI: predesign investigation

PDIWP: predesign investigation work plan

QAPP: quality assurance project plan

RA: remedial action

RAWP: remedial action work plan

RD: remedial design

RDWP: remedial design work plan

SOW: statement of work

USEPA: United States Environmental Protection Agency