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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Household Recycling Parcel  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/16/2009  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/16/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 01/20/2011  
Comments: Reminder about unpaid invoice sent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/06/2009  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Restricted Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/25/2009  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: West Slag Pile Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/16/2009  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 06/24/2002  
Comments: Approved the design for cap for Tar Pits parcel.

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/13/2001  
Comments: Completion and approval of supplemental PEA for West End Property requiring Deed Restriction. No Further Action and required Land Use Restrictions.

Completed Area Name: OU-1  
Completed Sub Area Name: Napa Lots Area  
Completed Document Type: Removal Action Completion Report  
Completed Date: 04/19/1999  
Comments: Removal of soil contaminated from Napa Lot Parcel with polycyclic aromatic hydrocarbons (PAHs). Removed soils were placed in the Corrective Action Management Unit (CAMU) (ChemWest Upper Facility - Consolidated Waste Cell).

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/08/1997  
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating metal and PAH contaminated soils, and capping. The site has been developed into the West Valley Materials Recovery Facility (MRF).

Completed Area Name: OU-1  
Completed Sub Area Name: Napa Lots Area  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/30/1998  
Comments: Approval of Removal Action Workplan for NAPA Lots involving the removal of approximately 10,000 yds of PAH and metal impacted soil.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Remedial Action Plan Amendment  
Completed Date: 12/20/2001  
Comments: The Second Amendment to the Remedial Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits Area was approved.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 04/07/1999  
Comments: RI/FS for the Tar Pits Parcel completed.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Remedial Action Plan  
Completed Date: 05/14/1997  
Comments: Completed Remedial Action Plan (RAP) amendment for Materials Recovery Facility (MRF) parcel of the Kaiser Steel site.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 06/05/2003  
Comments: Remediation of the tar pits was determined to be complete.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 06/12/1997  
Comments: Remedial Design Report for two caps at the materials recovery facility (MRF) was approved.

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/28/1996  
Comments: Preliminary Endangerment Assessment Report approved with further action required.

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Document Type: 5 Year Review Reports  
Completed Date: 07/29/2002  
Comments: Completion of 5-Year Review report on California Speedway (OU2) cap.

Completed Area Name: OU-2  
Completed Sub Area Name: A&C Recycling  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/02/1996  
Comments: A & C Recycling - Preliminary Endangerment Assessment Report. Excavated, sampled, and removed metals and PAH affected soil from a former scrap metal recycling facility located on the Kaiser Steel Site. The Site was closed when background levels for soils were achieved in accordance with PEA Guidance.

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 09/26/1995  
Comments: The Final Remedial Action consisted of the design and construction of a 12.84 acre cap over contaminated By- Products Plant soils. The cap is possibly the largest engineered remedial cap ever constructed in California. Excavation, treatment and removal of hazardous substances in the cooling tower sludge bed and the blast furnace gas washer water sludge beds was also performed. Approximately 9,212 tons of hazardous metals sludge waste was treated by chemical fixation; 21,200 tons of waste was removed and disposed of off-site primarily at East Carbon Development Corporation landfill in Utah; and 370 tons of coal tar was shipped off-site for recycling. Vapor extraction of volatile organic contaminants is continuing within the capped area at the former By-Products Plant. A system of extraction wells, including a thermal oxidation unit for destruction of extracted vapors is in place and operating. DTSC also entered into an O&M Agreement for the "capped property", the "restricted property", and limited areas in the remaining operable unit #2 property. Deed restrictions were also recorded for the "capped property" and "restricted property".

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/09/1995  
Comments: The Design was completed in phases in order to expedite remediation. Areas in need of remediation were segregated and a design document was completed and approved for each segregated remedial unit. The final design document which included a compilation of all approved remedial unit design documents was submitted and approved shortly before site certification, although the majority of remedial work had already been completed.

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 05/01/1995  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Date: 02/21/1995  
Comments: DTSC completed its review of the Feasibility Study Report for the By-Products Plant area and has approved the Report as submitted.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 05/17/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 08/18/2008  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Sewage Treatment Plant Area  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/21/1999  
Comments: Preliminary Endangerment Assessment for the Sewage Treatment Plant. No further action determined except recording an industrial use only deed restriction.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 04/20/2006  
Comments: Approval letter completed.

Completed Area Name: OU-3  
Completed Sub Area Name: West Slag Pile Area  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 03/17/1999  
Comments: Approval of RI/FS for West Slag Pile.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/29/2005  
Comments: Certified O&M.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 06/26/1998  
Comments: Completion of Design for CAMU cover (cap).

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Removal Action Workplan  
Completed Date: 02/10/1998  
Comments: Removal Action Workplan for CAMU was approved.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Removal Action Completion Report

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Date: 06/28/1996  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Removal Action Workplan  
Completed Date: 03/29/1995  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 05/11/1994  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 12/28/1993  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 12/03/1992  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/06/1990  
Comments: Region 4 staff reviewed Expanded SI. Data was collected to show release of metals. Site is being addressed under DTSC oversight.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 11/30/1989  
Comments: Public Participation Plan/Community Relations Plan.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Remedial Action Plan  
Completed Date: 10/31/2007  
Comments: Approval of Final RAP.

Completed Area Name: OU-1  
Completed Sub Area Name: Household Recycling Parcel  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/30/1998  
Comments: Approval of Removal Action Workplan for Household Recycling Parcel.

Completed Area Name: OU-1  
Completed Sub Area Name: Household Recycling Parcel  
Completed Document Type: Removal Action Completion Report  
Completed Date: 08/12/1999  
Comments: Approval of Removal Action Completion Report for the Household

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Recycling Parcel. Impacted soil taken to Consolidated Waste Cell (aka ChemWest Upper Facility). Deed Restriction needed for residual soil.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 11/01/1989  
Comments: Fact Sheet #1 - Kaiser Steel Mill Site Assessment and Remediation

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 07/01/1990  
Comments: Fact Sheet #2 - "Kaiser Steel Mill Site Assessment and Remediation".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 11/01/1990  
Comments: Fact Sheet #3 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 02/01/1992  
Comments: Fact Sheet #4 - "Kaiser Steel Mill Site Remediation".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/01/1993  
Comments: Fact Sheet #5 - "Kaiser Steel Mill Site Remediation Update".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 02/01/1995  
Comments: Fact Sheet #6 - "Kaiser Steel Mill ChemWest Upper Facility Removal Action is Proposed".

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/01/1995  
Comments: Fact Sheet #7 - "Kaiser Steel Mill By-Products Plant Area Cleanup Proposal".

Completed Area Name: OU-3  
Completed Sub Area Name: Sewage Treatment Plant Area  
Completed Document Type: Fact Sheets  
Completed Date: 04/01/1995  
Comments: Fact Sheet #8 - "Kaiser Steel Mill Waste Water Treatment Plant Draft Closure Plan".

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Fact Sheets

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**KAISER STEEL - TAR PITS AREA (Continued)**

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Completed Date: 01/01/1998  
Comments: Fact Sheet #10 - "Kaiser Steel Mill ChemWest Upper Facility Draft Removal Action Workplan".

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/03/2005  
Comments: Fact Sheet #12 - DTSC Brownfield Revitalization Success Story

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 11/01/2006  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 09/08/2006  
Comments: Submission of 2nd quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/08/2006  
Comments: Submission of 1st quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/06/2006  
Comments: Submission of 4th quarter groundwater monitoring report. DTSC had no comments on the report.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/27/2006  
Comments: Submission of Annual Inspection Report for Synthetic Membrane Cover.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Fact Sheets  
Completed Date: 03/01/1997  
Comments: Fact Sheet #9 - Materials Recovery Facility - Amended Remedial Action Plan is Proposed

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Fact Sheets  
Completed Date: 06/01/2001  
Comments: Fact Sheet #11

Completed Area Name: OU-3

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**KAISER STEEL - TAR PITS AREA (Continued)**

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Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Public Notice  
Completed Date: 01/11/2007  
Comments: Public Notice

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 01/16/2007  
Comments: Public Participation Plan / Community Relations Plan

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Fact Sheets  
Completed Date: 01/11/2007  
Comments: Fact Sheet #13

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/06/2007  
Comments: Submission of 4th quarter groundwater monitoring report for 2006.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/08/2007  
Comments: Approval letter for Annual Inspection Report.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/14/2007  
Comments: Approval of Semi-Annual Inspection and Monitoring Report - Tar Pits Cap.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/14/2007  
Comments: Approval of Semi-Annual Inspection & Monitoring Report for MRF Building Floor Cap and Soil Cement Cap.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/11/2007  
Comments: Approval of 1st quarter groundwater monitoring report for 2007.

Completed Area Name: OU-1  
Completed Sub Area Name: Southwest Corner Parcel  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 04/10/1996  
Comments: Project wide Remedial Action Plan requirements have been satisfied. Further remedial work is not required.

Completed Area Name: OU-1

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Former Heckett Slag Processing Area  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 03/18/1996  
Comments: Remedial Action Completion approval letter.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 06/11/1997  
Comments: O&M Plan part of O&M Agreement.

Completed Area Name: OU-3  
Completed Sub Area Name: Valley Boulevard Parcel  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/28/1996  
Comments: Approved PEA Report with no further action and Land Use Restrictions required.

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/06/1997  
Comments: Vapor Extraction Closure Report approved.

Completed Area Name: OU-3  
Completed Sub Area Name: Sewage Treatment Plant Area  
Completed Document Type: Other Report  
Completed Date: 09/23/1996  
Comments: Closure Certification accepted for RCRA unit (Industrial Wastewater Treatment Plant).

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Workplan  
Completed Date: 08/17/2007  
Comments: Five-year review work plan approved. Need fact sheet for public notification prior to implementation.

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 07/01/2008  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 03/14/1995  
Comments: Baseline Health Risk Assessment approved.

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 09/26/1995  
Comments: O & M Plan included as an exhibit to the O & M Agreement.

Completed Area Name: OU-3

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**KAISER STEEL - TAR PITS AREA (Continued)**

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Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/17/2007  
Comments: Conditionally approved the Work Plan Addendum.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/17/2007  
Comments: Conditionally approved the Work Plan 2nd Addendum.

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/17/2007  
Comments: Conditionally approved the Work Plan addendum.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: 5 Year Review Reports  
Completed Date: 08/27/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Remedial Action Plan  
Completed Date: 02/13/2009  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 07/08/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 09/20/2007  
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 09/20/2007  
Comments: Approval of Semi-Annual Inspection & Monitoring Report.

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/19/2007  
Comments: Fact Sheet #14 approved for distribution.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/10/2008

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Conditionally approved report.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/13/2009  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/19/2007  
Comments: Approval (with comment) of Quarterly Groundwater Monitoring Report.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 04/07/2008  
Comments: Acceptance of proposed modifications to report.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/10/2008  
Comments: Conditional approval of report.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Technical Workplan  
Completed Date: 03/28/2008  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/25/2008  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 05/07/2009  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 07/01/2008  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/25/2008  
Comments: Not reported

Completed Area Name: OU-4

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**KAISER STEEL - TAR PITS AREA (Continued)**

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Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 09/05/2008  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 07/31/2008  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 11/03/2008  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Public Notice  
Completed Date: 11/19/2008  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Fact Sheets  
Completed Date: 11/19/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 11/21/2008  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2009  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Technical Workplan  
Completed Date: 04/15/2009  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 08/04/2009  
Comments:

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/28/2009

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/08/2005  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 10/01/2009  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 06/14/2010  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 02/24/2010  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 10/01/2009  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 05/19/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Remedial Action Plan  
Completed Date: 07/28/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 05/24/2010  
Comments: Not reported

Completed Area Name: OU-5

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/09/2010  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 07/08/2010  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 06/29/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 06/28/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Remedial Action Plan  
Completed Date: 07/27/2010  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/21/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 05/24/2010  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 10/04/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/10/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 09/01/2010  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Well Completion Report  
Completed Date: 06/29/2010  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 08/31/2010  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 07/20/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 10/18/2010  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 10/04/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 11/08/2010  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 11/22/2010  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 11/08/2010  
Comments: Not reported

Completed Area Name: OU-3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 02/10/2011  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/10/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/24/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/10/2011  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 04/04/2011  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/04/2011  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 03/15/2011  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/15/2011  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 05/17/2011  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 05/17/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: 5 Year Review Reports  
Completed Date: 10/05/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: 5 Year Review Reports  
Completed Date: 10/06/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 03/23/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 03/23/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 04/28/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/14/1990  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 06/02/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 07/25/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/23/2011  
Comments: Not reported

Completed Area Name: OU-4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/13/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 12/13/2011  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 07/25/2011  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 08/02/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/02/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Public Notice  
Completed Date: 10/17/2011  
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Public Notice  
Completed Date: 10/17/2011  
Comments: The public notice was published in the SAN BERNARDINO SUN.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Fact Sheets  
Completed Date: 10/17/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Fact Sheets  
Completed Date: 10/17/2011  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Technical Workplan  
Completed Date: 08/01/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Technical Report  
Completed Date: 11/17/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 10/04/2011  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 10/27/2011  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Monitoring Report  
Completed Date: 10/27/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 06/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 09/01/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/05/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 01/17/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 01/17/2012  
Comments: Not reported

Completed Area Name: OU-1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/09/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 01/31/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/31/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 02/29/2012  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Remedial Investigation Report  
Completed Date: 09/13/2016  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 07/20/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 04/11/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 03/08/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 06/18/2012  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/13/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/13/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Newsletter  
Completed Date: 06/07/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Technical Report  
Completed Date: 09/20/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 10/03/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 10/03/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/14/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 09/12/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 09/12/2012  
Comments: Not reported

Completed Area Name: OU-1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 10/09/2012  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 10/09/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 11/14/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 11/14/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 01/03/2013  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 11/29/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/07/2013  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 02/07/2013  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/11/2013  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 06/11/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Technical Workplan  
Completed Date: 03/25/2013  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/11/2013  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/11/2013  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 06/11/2013  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 08/01/2013  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 08/01/2013  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 08/01/2013  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/19/2013  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 11/12/2013  
Comments: Not reported

Completed Area Name: OU-4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/03/2013  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/10/2014  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Fact Sheets  
Completed Date: 06/20/2014  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/10/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2014  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2014  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operations and Maintenance Plan Amendment  
Completed Date: 05/22/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/11/2014  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 06/11/2014  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 05/22/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 05/22/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/01/2014  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Operations and Maintenance Plan Amendment  
Completed Date: 09/15/2014  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Remedial Action Plan  
Completed Date: 09/13/2016  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 07/31/2014  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 07/31/2014  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2014  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 08/04/2014  
Comments: Not reported

Completed Area Name: OU-2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Capped Property  
Completed Document Type: Public Notice  
Completed Date: 06/21/2014  
Comments: The Public Notice was published in the San Bernardino County Sun on June 21 and 22, 2014

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Technical Report  
Completed Date: 06/17/2014  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 08/28/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 08/28/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 04/25/2016  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2015  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 09/23/2016  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/01/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 03/26/2015  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Date: 06/11/2015  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/03/2015  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 04/28/2016  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/10/2018  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 12/01/2014  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 05/05/2015  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 08/27/2015  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 04/27/2016  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: Public Notice  
Completed Date: 07/11/2016  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 06/25/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 07/27/2016  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 02/20/2018  
Comments:

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 06/24/2015  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/21/2016  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/07/2015  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 11/19/2015  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/10/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 5 Year Review Reports  
Completed Date: 05/05/2016  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 01/07/2015  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Date: 07/21/2015  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/23/2015  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/28/2016  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 12/31/2014  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/24/2015  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 11/30/2015  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 08/09/2016  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 12/31/2014  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 07/13/2015  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 11/30/2015  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/10/2016  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 01/11/2021  
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 07/01/2020  
Comments: Document reviewed and no comments generated. DTSC accepts the submitted document as final.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 07/16/2020  
Comments: Document reviewed and minor comments were provided by DTSC's Geological Services Branch. DTSC accepts this document as final.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/29/2020  
Comments: DTSC has reviewed the document and provided comments to be considered and incorporated in future documents. DTSC accepts this document as final.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 10/01/2020  
Comments: DTSC has completed review of the document and has no additional comments. DTSC accepts the document as final.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 11/18/2020  
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report  
Completed Date: 06/26/2020  
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Document Type: Monitoring Report  
Completed Date: 06/26/2020  
Comments: Document reviewed by DTSC and no substantive comments were made. DTSC accepts the document as final.

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/01/2019  
Comments: 2018 LUC inspection report for the Mulberry Ditch, Oily Sludge Beds-Fmr. Kaiser Steel Facility - received and accepted by DTSC.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/26/2019  
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 09/13/2018  
Comments: Completed as final on 9/13/2018 with various other monitoring reports

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 09/13/2018  
Comments: completed

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/26/2019  
Comments: Document accepted. Comments were not provided for this document.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/26/2019  
Comments: Document accepted. Comments not provided.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 08/26/2019  
Comments: Document reviewed and accepted as final. No comments made.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 05/23/2019  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Date: 05/23/2019  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Monitoring Report  
Completed Date: 05/23/2019  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Monitoring Report  
Completed Date: 01/11/2021  
Comments: All comments have been addressed and document accepted as final.

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Technical Report  
Completed Date: 11/27/2018  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/25/2009  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/05/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Household Recycling Parcel  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/05/2010  
Comments:

Completed Area Name: OU-1  
Completed Sub Area Name: Napa Lots Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/16/2009  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Napa Lots Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/05/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Sewage Treatment Plant Area  
Completed Document Type: Land Use Restriction  
Completed Date: 12/13/2010  
Comments: Combined Land Use Covenant for Sewage Treatment Plant and Oil Sludge Beds.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Land Use Restriction  
Completed Date: 12/13/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 07/27/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Land Use Restriction  
Completed Date: 12/13/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Land Use Restriction  
Completed Date: 12/13/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Certification  
Completed Date: 09/13/2001  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/05/2010  
Comments:

Completed Area Name: OU-2  
Completed Sub Area Name: Restricted Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/05/2010  
Comments:

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/04/2010  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Date: 08/25/2009  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Certification  
Completed Date: 11/29/2005  
Comments: Certified O&M.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/16/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 02/02/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: West Slag Pile Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 07/28/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Land Use Restriction  
Completed Date: 08/23/2001  
Comments: Deed Restriction on approximately 208 acres for the West End Property to complete PEA.

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Certification  
Completed Date: 12/22/2010  
Comments: The Land Use Covenant and Certification is issued for Tar Pit Parcel a 5.04 acre which includes capped three (3) former coal Tar Pits, encompassing a total of approximately 1.6 acres.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Land Use Restriction  
Completed Date: 12/13/2010  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Land Use Restriction - Amendment  
Completed Date: 12/22/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/29/2010  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-3  
Completed Sub Area Name: Valley Boulevard Parcel  
Completed Document Type: Certification  
Completed Date: 06/28/1996  
Comments: Certified O&M.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 06/07/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Reimbursement Agreement  
Completed Date: 09/15/2010  
Comments:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/13/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Certification  
Completed Date: 12/22/2010  
Comments: Combined certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-2  
Completed Sub Area Name: Restricted Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand  
Completed Date: 06/14/2011  
Comments: Collection Reminder letter sent.

Completed Area Name: OU-1  
Completed Sub Area Name: Household Recycling Parcel  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: West Slag Pile Area

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Document Type: Certification  
Completed Date: 03/17/1999  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Napa Lots Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/28/2011  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Land Use Restriction  
Completed Date: 12/13/2010  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/04/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Certification  
Completed Date: 12/22/2010  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Sewage Treatment Plant Area  
Completed Document Type: Certification  
Completed Date: 12/22/2010  
Comments: Combined Land Use Covenant and Certification for Sewage Treatment Plant and Oily Sludge Beds.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Reimbursement Agreement  
Completed Date: 09/28/2011  
Comments: Reimbursement Agreement for consultation on the the capped property surface drainage was amended to extend the term of the agreement, for a minor addition to the scope of work and the addition funds to the contract.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 01/11/2021  
Comments: Document reviewed and accepted as final. No comments were sent to the Proponent.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 12/20/2019  
Comments: Document reviewed and accepted. No comments were made.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 02/14/2020  
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 06/05/2020  
Comments: Document reviewed and accepted. No comments made.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 03/13/2019  
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Report  
Completed Date: 06/01/2020  
Comments: Document reviewed and accepted. No comments were made.

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 09/20/1995  
Comments: Completed since 1995. Uploaded document

Completed Area Name: OU-2  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 06/24/2020  
Comments: Document reviewed by the Dept.'s Geological Services Branch and the document was accepted as Final.

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Monitoring Plan  
Completed Date: 08/17/2020  
Comments: Document reviewed and accepted as final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 07/24/2000  
Comments: DTSC considered termination of Kaiser Ventures Inc.'s Consent Order with the execution of a new Consent Order by DTSC and a prospective purchaser of the Site (CCG Ontario, LLC).

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Correspondence  
Completed Date: 05/04/2011  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Area Name: OU-3  
Completed Sub Area Name: West Slag Pile Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 01/05/2011  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Sewage Treatment Plant Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Restricted Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Napa Lots Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 10/19/2012  
Comments: Project Activities for this OU under Reimbursement Agreement #10-T1049 are completed. Closeout Memo prepared and sent to CRU and Fiscal.

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/01/2012  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Household Recycling Parcel  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/13/2012  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: West Slag Pile Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/22/2012  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Tar Pits Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Capped Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Lower Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: East Slag Pile Landfill Area (ESPLA)  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: .

Completed Area Name: OU-3  
Completed Sub Area Name: Mulberry Ditch  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-4  
Completed Sub Area Name: Chemwest Upper Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-2  
Completed Sub Area Name: Restricted Property  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Oily Sludge Beds  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Napa Lots Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: West Slag Pile Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Completed Sub Area Name: Household Recycling Parcel  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-3  
Completed Sub Area Name: Sewage Treatment Plant Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: West End Property Area  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 10/10/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/29/2015  
Comments: Not reported

Completed Area Name: OU-5  
Completed Sub Area Name: Site-Wide Groundwater  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 09/14/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/21/2013  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Reimbursement Agreement  
Completed Date: 01/08/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/16/2014  
Comments: Not reported

Completed Area Name: OU-1  
Completed Sub Area Name: Materials Recovery Facility (MRF) Area  
Completed Document Type: Correspondence  
Completed Date: 07/22/2014  
Comments: Not reported

Future Area Name: OU-5  
Future Sub Area Name: Site-Wide Groundwater  
Future Document Type: Remedial Action Completion Report  
Future Due Date: 2023

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Future Area Name: OU-5  
Future Sub Area Name: Site-Wide Groundwater  
Future Document Type: Land Use Restriction  
Future Due Date: 2022  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 12/30/2021  
Schedule Revised Date: Not reported

**Calsite:**

Name: KAISER STEEL - TAR PITS AREA  
Address: 9400 CHERRY AVENUE  
City: FONTANA  
Region: CYPRESS  
Facility ID: 36330009  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: SB  
Branch Name: SO CAL - CYPRESS  
File Name: Not reported  
State Senate District: 04221996  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 33  
SIC Name: MANU - PRIMARY METAL INDUSTRIES  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Confirmed  
Staff Member Responsible for Site: YAREF  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SA  
Region Water Control Board Name: SANTA ANA  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/Long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 63  
State Senate District Code: 32  
Facility ID: 36330009  
Activity: DISC  
Activity Name: DISCOVERY  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03011980  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0

Map ID  
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Distance  
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MAP FINDINGS

Site

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

|                               |                                  |
|-------------------------------|----------------------------------|
| Liquids Treated (Gals):       | 0                                |
| Action Included Capping:      | Not reported                     |
| Well Decommissioned:          | Not reported                     |
| Action Included Fencing:      | Not reported                     |
| Removal Action Certification: | Not reported                     |
| Activity Comments:            | Not reported                     |
| For Commercial Reuse:         | 0                                |
| For Industrial Reuse:         | 0                                |
| For Residential Reuse:        | 0                                |
| Unknown Type:                 | 0                                |
| Facility ID:                  | 36330009                         |
| Activity:                     | ORDER                            |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code:                     | CNSNT                            |
| Proposed Budget:              | 0                                |
| AWP Completion Date:          | Not reported                     |
| Revised Due Date:             | Not reported                     |
| Comments Date:                | 08112000                         |
| Est Person-Yrs to complete:   | 0                                |
| Estimated Size:               | Not reported                     |
| Request to Delete Activity:   | Not reported                     |
| Activity Status:              | AWP                              |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE    |
| Liquids Removed (Gals):       | 0                                |
| Liquids Treated (Gals):       | 0                                |
| Action Included Capping:      | Not reported                     |
| Well Decommissioned:          | Not reported                     |
| Action Included Fencing:      | Not reported                     |
| Removal Action Certification: | Not reported                     |
| Activity Comments:            | Not reported                     |
| For Commercial Reuse:         | 0                                |
| For Industrial Reuse:         | 0                                |
| For Residential Reuse:        | 0                                |
| Unknown Type:                 | 0                                |
| Facility ID:                  | 36330009                         |
| Activity:                     | PPP                              |
| Activity Name:                | PUBLIC PARTICIPATION PLAN        |
| AWP Code:                     | Not reported                     |
| Proposed Budget:              | 0                                |
| AWP Completion Date:          | Not reported                     |
| Revised Due Date:             | Not reported                     |
| Comments Date:                | 11301989                         |
| Est Person-Yrs to complete:   | 0                                |
| Estimated Size:               | Not reported                     |
| Request to Delete Activity:   | Not reported                     |
| Activity Status:              | AWP                              |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE    |
| Liquids Removed (Gals):       | 0                                |
| Liquids Treated (Gals):       | 0                                |
| Action Included Capping:      | Not reported                     |
| Well Decommissioned:          | Not reported                     |
| Action Included Fencing:      | Not reported                     |
| Removal Action Certification: | Not reported                     |
| Activity Comments:            | Not reported                     |
| For Commercial Reuse:         | 0                                |
| For Industrial Reuse:         | 0                                |
| For Residential Reuse:        | 0                                |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

|                               |                                               |
|-------------------------------|-----------------------------------------------|
| Unknown Type:                 | 0                                             |
| Facility ID:                  | 36330009                                      |
| Activity:                     | SS                                            |
| Activity Name:                | SITE SCREENING                                |
| AWP Code:                     | EPASI                                         |
| Proposed Budget:              | 0                                             |
| AWP Completion Date:          | Not reported                                  |
| Revised Due Date:             | Not reported                                  |
| Comments Date:                | 06061990                                      |
| Est Person-Yrs to complete:   | 0                                             |
| Estimated Size:               | Not reported                                  |
| Request to Delete Activity:   | Not reported                                  |
| Activity Status:              | AWP                                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                 |
| Liquids Removed (Gals):       | 0                                             |
| Liquids Treated (Gals):       | 0                                             |
| Action Included Capping:      | Not reported                                  |
| Well Decommissioned:          | Not reported                                  |
| Action Included Fencing:      | Not reported                                  |
| Removal Action Certification: | Not reported                                  |
| Activity Comments:            | Not reported                                  |
| For Commercial Reuse:         | 0                                             |
| For Industrial Reuse:         | 0                                             |
| For Residential Reuse:        | 0                                             |
| Unknown Type:                 | 0                                             |
| Facility ID:                  | 36330009                                      |
| Activity:                     | RIFS                                          |
| Activity Name:                | REMEDIATION INVESTIGATION / FEASIBILITY STUDY |
| AWP Code:                     | Not reported                                  |
| Proposed Budget:              | 0                                             |
| AWP Completion Date:          | Not reported                                  |
| Revised Due Date:             | Not reported                                  |
| Comments Date:                | 12031992                                      |
| Est Person-Yrs to complete:   | 0                                             |
| Estimated Size:               | Not reported                                  |
| Request to Delete Activity:   | Not reported                                  |
| Activity Status:              | AWP                                           |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                 |
| Liquids Removed (Gals):       | 0                                             |
| Liquids Treated (Gals):       | 0                                             |
| Action Included Capping:      | Not reported                                  |
| Well Decommissioned:          | Not reported                                  |
| Action Included Fencing:      | Not reported                                  |
| Removal Action Certification: | Not reported                                  |
| Activity Comments:            | Not reported                                  |
| For Commercial Reuse:         | 0                                             |
| For Industrial Reuse:         | 0                                             |
| For Residential Reuse:        | 0                                             |
| Unknown Type:                 | 0                                             |
| Facility ID:                  | 36330009                                      |
| Activity:                     | CEQA                                          |
| Activity Name:                | CEQA INCLUDING NEGATIVE DECS                  |
| AWP Code:                     | Not reported                                  |
| Proposed Budget:              | 0                                             |
| AWP Completion Date:          | Not reported                                  |
| Revised Due Date:             | Not reported                                  |
| Comments Date:                | 12281993                                      |

Map ID  
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MAP FINDINGS

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12281993  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: WEST  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06281996  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

|                               |                                |
|-------------------------------|--------------------------------|
| Action Included Fencing:      | Not reported                   |
| Removal Action Certification: | Not reported                   |
| Activity Comments:            | Not reported                   |
| For Commercial Reuse:         | 0                              |
| For Industrial Reuse:         | 0                              |
| For Residential Reuse:        | 0                              |
| Unknown Type:                 | 0                              |
| Facility ID:                  | 36330009                       |
| Activity:                     | DES                            |
| Activity Name:                | DESIGN                         |
| AWP Code:                     | MRF                            |
| Proposed Budget:              | 0                              |
| AWP Completion Date:          | Not reported                   |
| Revised Due Date:             | Not reported                   |
| Comments Date:                | 06121997                       |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | L                              |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |
| Action Included Capping:      | Not reported                   |
| Well Decommissioned:          | Not reported                   |
| Action Included Fencing:      | Not reported                   |
| Removal Action Certification: | Not reported                   |
| Activity Comments:            | Not reported                   |
| For Commercial Reuse:         | 0                              |
| For Industrial Reuse:         | 23                             |
| For Residential Reuse:        | 0                              |
| Unknown Type:                 | 0                              |
| Facility ID:                  | 36330009                       |
| Activity:                     | RMDL                           |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED) |
| AWP Code:                     | PITS                           |
| Proposed Budget:              | 0                              |
| AWP Completion Date:          | Not reported                   |
| Revised Due Date:             | Not reported                   |
| Comments Date:                | 06052003                       |
| Est Person-Yrs to complete:   | 0                              |
| Estimated Size:               | X                              |
| Request to Delete Activity:   | Not reported                   |
| Activity Status:              | AWP                            |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE  |
| Liquids Removed (Gals):       | 0                              |
| Liquids Treated (Gals):       | 0                              |
| Action Included Capping:      | X                              |
| Well Decommissioned:          | Not reported                   |
| Action Included Fencing:      | Not reported                   |
| Removal Action Certification: | N                              |
| Activity Comments:            | Not reported                   |
| For Commercial Reuse:         | 0                              |
| For Industrial Reuse:         | 5                              |
| For Residential Reuse:        | 0                              |
| Unknown Type:                 | 0                              |
| Facility ID:                  | 36330009                       |
| Activity:                     | RAP                            |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

|                               |                                            |
|-------------------------------|--------------------------------------------|
| Activity Name:                | REMEDIAL ACTION PLAN / RECORD OF DECISION  |
| AWP Code:                     | MRF                                        |
| Proposed Budget:              | 0                                          |
| AWP Completion Date:          | Not reported                               |
| Revised Due Date:             | Not reported                               |
| Comments Date:                | 05211997                                   |
| Est Person-Yrs to complete:   | 0                                          |
| Estimated Size:               | Not reported                               |
| Request to Delete Activity:   | Not reported                               |
| Activity Status:              | AWP                                        |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE              |
| Liquids Removed (Gals):       | 0                                          |
| Liquids Treated (Gals):       | 0                                          |
| Action Included Capping:      | Not reported                               |
| Well Decommissioned:          | Not reported                               |
| Action Included Fencing:      | Not reported                               |
| Removal Action Certification: | Not reported                               |
| Activity Comments:            | Not reported                               |
| For Commercial Reuse:         | 0                                          |
| For Industrial Reuse:         | 0                                          |
| For Residential Reuse:        | 0                                          |
| Unknown Type:                 | 0                                          |
| Facility ID:                  | 36330009                                   |
| Activity:                     | CEQA                                       |
| Activity Name:                | CEQA INCLUDING NEGATIVE DECS               |
| AWP Code:                     | MRF                                        |
| Proposed Budget:              | 0                                          |
| AWP Completion Date:          | Not reported                               |
| Revised Due Date:             | Not reported                               |
| Comments Date:                | 05211997                                   |
| Est Person-Yrs to complete:   | 0                                          |
| Estimated Size:               | Not reported                               |
| Request to Delete Activity:   | Not reported                               |
| Activity Status:              | AWP                                        |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE              |
| Liquids Removed (Gals):       | 0                                          |
| Liquids Treated (Gals):       | 0                                          |
| Action Included Capping:      | Not reported                               |
| Well Decommissioned:          | Not reported                               |
| Action Included Fencing:      | Not reported                               |
| Removal Action Certification: | Not reported                               |
| Activity Comments:            | Not reported                               |
| For Commercial Reuse:         | 0                                          |
| For Industrial Reuse:         | 0                                          |
| For Residential Reuse:        | 0                                          |
| Unknown Type:                 | 0                                          |
| Facility ID:                  | 36330009                                   |
| Activity:                     | RIFS                                       |
| Activity Name:                | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code:                     | PITS                                       |
| Proposed Budget:              | 0                                          |
| AWP Completion Date:          | Not reported                               |
| Revised Due Date:             | Not reported                               |
| Comments Date:                | 04071999                                   |
| Est Person-Yrs to complete:   | 0                                          |
| Estimated Size:               | Not reported                               |
| Request to Delete Activity:   | Not reported                               |

Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

KAISER STEEL - TAR PITS AREA (Continued)

S101272834

|                               |                                           |
|-------------------------------|-------------------------------------------|
| Activity Status:              | AWP                                       |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0                                         |
| Liquids Treated (Gals):       | 0                                         |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0                                         |
| For Industrial Reuse:         | 0                                         |
| For Residential Reuse:        | 0                                         |
| Unknown Type:                 | 0                                         |
| Facility ID:                  | 36330009                                  |
| Activity:                     | RAP                                       |
| Activity Name:                | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code:                     | PITS                                      |
| Proposed Budget:              | 0                                         |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 12202001                                  |
| Est Person-Yrs to complete:   | 0                                         |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | AWP                                       |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0                                         |
| Liquids Treated (Gals):       | 0                                         |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0                                         |
| For Industrial Reuse:         | 0                                         |
| For Residential Reuse:        | 0                                         |
| Unknown Type:                 | 0                                         |
| Facility ID:                  | 36330009                                  |
| Activity:                     | RAW                                       |
| Activity Name:                | REMOVAL ACTION WORKPLAN                   |
| AWP Code:                     | NAPA                                      |
| Proposed Budget:              | 0                                         |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 06301998                                  |
| Est Person-Yrs to complete:   | 0                                         |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | AWP                                       |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0                                         |
| Liquids Treated (Gals):       | 0                                         |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: MRF  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12081997  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 50000  
Liquids Treated (Gals): 10000  
Action Included Capping: X  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 22  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: MRF  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06171997  
Est Person-Yrs to complete: 0  
Estimated Size: L  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 23  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: MRF  
Proposed Budget: 0

Map ID  
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MAP FINDINGS

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Database(s)

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**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

|                               |                                                 |
|-------------------------------|-------------------------------------------------|
| AWP Completion Date:          | Not reported                                    |
| Revised Due Date:             | Not reported                                    |
| Comments Date:                | 06131997                                        |
| Est Person-Yrs to complete:   | 0                                               |
| Estimated Size:               | L                                               |
| Request to Delete Activity:   | Not reported                                    |
| Activity Status:              | AWP                                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                   |
| Liquids Removed (Gals):       | 0                                               |
| Liquids Treated (Gals):       | 0                                               |
| Action Included Capping:      | Not reported                                    |
| Well Decommissioned:          | Not reported                                    |
| Action Included Fencing:      | Not reported                                    |
| Removal Action Certification: | Not reported                                    |
| Activity Comments:            | Not reported                                    |
| For Commercial Reuse:         | 0                                               |
| For Industrial Reuse:         | 23                                              |
| For Residential Reuse:        | 0                                               |
| Unknown Type:                 | 0                                               |
| Facility ID:                  | 36330009                                        |
| Activity:                     | CHP65                                           |
| Activity Name:                | AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION |
| AWP Code:                     | MRF                                             |
| Proposed Budget:              | 0                                               |
| AWP Completion Date:          | Not reported                                    |
| Revised Due Date:             | Not reported                                    |
| Comments Date:                | 01111999                                        |
| Est Person-Yrs to complete:   | 0                                               |
| Estimated Size:               | Not reported                                    |
| Request to Delete Activity:   | Not reported                                    |
| Activity Status:              | AWP                                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                   |
| Liquids Removed (Gals):       | 0                                               |
| Liquids Treated (Gals):       | 0                                               |
| Action Included Capping:      | Not reported                                    |
| Well Decommissioned:          | Not reported                                    |
| Action Included Fencing:      | Not reported                                    |
| Removal Action Certification: | Not reported                                    |
| Activity Comments:            | Not reported                                    |
| For Commercial Reuse:         | 0                                               |
| For Industrial Reuse:         | 0                                               |
| For Residential Reuse:        | 0                                               |
| Unknown Type:                 | 0                                               |
| Facility ID:                  | 36330009                                        |
| Activity:                     | CHP65                                           |
| Activity Name:                | AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION |
| AWP Code:                     | ORDER                                           |
| Proposed Budget:              | 0                                               |
| AWP Completion Date:          | Not reported                                    |
| Revised Due Date:             | Not reported                                    |
| Comments Date:                | 01111999                                        |
| Est Person-Yrs to complete:   | 0                                               |
| Estimated Size:               | Not reported                                    |
| Request to Delete Activity:   | Not reported                                    |
| Activity Status:              | AWP                                             |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                   |
| Liquids Removed (Gals):       | 0                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: NAPA  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 04191999  
Est Person-Yrs to complete: 0  
Estimated Size: S  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 1450  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: REMOVAL OF CONTAMINATED SOIL.  
For Commercial Reuse: 0  
For Industrial Reuse: 5.20000  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: NAPA  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06041999  
Est Person-Yrs to complete: 0  
Estimated Size: M  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Unknown Type: 0  
Facility ID: 36330009  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: WEND  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 09132001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 250  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: HRP  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12231999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 2400  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: Not reported  
For Commercial Reuse: 3.10000  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: DES  
Activity Name: DESIGN  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06242002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: WEND  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 08232001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330009  
Activity: CEQA  
Activity Name: CEQA INCLUDING NEGATIVE DECS  
AWP Code: PITS  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12202001  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0

Alternate Address: WEST END OF SPECIALTY ROAD

Alternate City,St,Zip: FONTANA, CA 92335

Alternate Address: 9400 CHERRY AVENUE

Alternate City,St,Zip: FONTANA, CA 92335

Background Info: commended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tarpits area, the Byproducts area the Chemwest area, and the landfill area.

Not reported

The Tarpits area is consists of approximately 250 acres in the middle third of the northern part of Kaiser Steel Resources. This area includes three pits containing approximately 31,000 cubic yards of the heavier fractions of coal tar from a coking operation and associated contaminated soil. This decanter tank tar sludge is an EPA listed hazardous waste K087. Laboratory analyses indicated high concentrations of polynuclear aromatic hydrocarbons (PAHs), phenols, benzene, toluene, xylenes, and styrene.

Not reported

Routes of exposure are through dermal contact an inhalation of volatiles.

Not reported

A field test study was completed in June 2000 to determine the feasibility of solidification of the tar. A Remedial Action Plan was submitted in June 2001 and public participation activities were conducted in July 2001.

The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.

Not reported

The Department became aware of the potential presence of hazard waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures.

The asbestos was removed and is no longer of concern.

Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and U.S. EPA became involved with the site.

Not reported

In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October, U.S. EPA decided not to list the site.

Not reported

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitiga-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

tion of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

Not reported

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

Not reported

The remedial investigation at the site was conducted in two phases, phase I and Phase II. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were re-

Comments Date: 06011984  
Comments: sold to CA Steel Inc (1400 San Bernardino Avenue, Fontana,  
Comments Date: 06011984  
Comments: 92335, (714)350-6207) in 1984. Kaiser still owns waste  
Comments Date: 01011978  
Comments: State Inspection (TO 81 RWQCB): Many breaks in Cr Wst Line.  
Comments Date: 01111999  
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation  
Comments Date: 01111999  
Comments: & Maintenance Agreement signed by the RP.  
Comments Date: 01111999  
Comments: ..  
Comments Date: 01111999  
Comments: Transition to Chapter 6.5 - Amendment to the existing Consent  
Comments Date: 01111999  
Comments: Order signed by the RP.  
Comments Date: 01151962  
Comments: Violation detected: Acid waste to flood control ditch.  
Comments Date: 01171983  
Comments: Records Search: Steel Foundry & Mfg Waste Survey -- pits  
Comments Date: 01171983  
Comments: onsite.  
Comments Date: 03011980  
Comments: Facility identified via Wade's Survey (1980).  
Comments Date: 03121976  
Comments: State Inspection (RWQCB): Reclamation Pond. Overflow to San  
Comments Date: 03121976  
Comments: Sevaime Flood Control Channel.  
Comments Date: 03121981  
Comments: State Inspection (RWQCB): Water going to mulberry ditch.  
Comments Date: 04011967

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Violation detected: Effluent discharge in San Sevaine Creek.  
Comments Date: 04071999  
Comments: RI/FS for the Tar Pits Parcel completed.  
Comments Date: 04191999  
Comments: Removal of soil contaminated from Napa Lot Parcel with poly-  
Comments Date: 04191999  
Comments: cyclic aromatic hydrocarbons (PAHs). Removed soils were placed  
Comments Date: 04191999  
Comments: in a Corrective Action Management Unit (CAMU) on site.  
Comments Date: 04201981  
Comments: Many breaks in chrome waste line causes spills on site.  
Comments Date: 05021977  
Comments: Notice and Order: Cease & Desist Order. Built Holding Pond.  
Comments Date: 05211997  
Comments: Completed Remedial Action Plan (RAP) amendment for Materials  
Comments Date: 05211997  
Comments: Recycling Facility (MRF) parcel of the Kaiser Steel site.  
Comments Date: 05211997  
Comments: Not reported  
Comments Date: 05211997  
Comments: Completed initial study and negative declaration for the Material  
Comments Date: 05211997  
Comments: Recycling Facility (MRF) parcel of the Kaiser Steel site.  
Comments Date: 05231979  
Comments: State Inspection (RWQCB): Non-Grp 3 wastes to Class III disp  
Comments Date: 05311986  
Comments: This is the date the site was first listed pursuant to  
Comments Date: 05311986  
Comments: section 25356.  
Comments Date: 06011984  
Comments: Telephone conversation with H. Rugge, Kaiser Steel, (714)  
Comments Date: 06011984  
Comments: 350-5448, 06/20/84: 1) Source Act: Steel production, 2) Fac  
Comments Date: 06011984  
Comments: Type: Slag Piles, Lined/Unlined Pond, 3) Waste Type:  
Comments Date: 06011984  
Comments: Phenols, FE, AL, ZN, Sulphates, Tar. South half of property  
Comments Date: 06011984  
Comments: treatment area & a service contract with CA Steel for trmt/  
Comments Date: 06011984  
Comments: disp of their waste. Two hazardous sites on Kaiser Steel  
Comments Date: 06011984  
Comments: Property -- Chemwest Ferrous Chloride Ponds (#36-28-0140) &  
Comments Date: 06011984  
Comments: emptied chrome ponds. RWQCB records searched. Submitted to  
Comments Date: 06011984  
Comments: U.S. EPA.  
Comments Date: 06021982  
Comments: State Inspection (RWQCB): Oily sewage sludge may not be  
Comments Date: 06021982  
Comments: acceptable at Class II Site.  
Comments Date: 06041999  
Comments: Industrial use deed restriction completed for 5.2 acres of Napa  
Comments Date: 06041999  
Comments: Lot Parcel. This follows a removal action of 1,450 cubic yards  
Comments Date: 06041999  
Comments: of PAH contaminated soil in October 1998. Soil placed in CAMU.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments Date: 06061990  
Comments: Region 4 staff reviewed Expanded SI. Data was collected to  
Comments Date: 06061990  
Comments: show release of metals downgradient. Since site is being  
Comments Date: 06061990  
Comments: addressed under DTSC oversight, report was sent to file.  
Comments Date: 06091989  
Comments: EPA prepared CERCLA Expanded SI Report.  
Comments Date: 06121997  
Comments: A Remedial Design for two caps was completed for Operable Unit  
Comments Date: 06121997  
Comments: No. 1.  
Comments Date: 06151983  
Comments: Facility drive-by: Active large facility. No abandoned haz  
Comments Date: 06151983  
Comments: waste product.  
Comments Date: 06171997  
Comments: A Deed Restriction was placed on approximately 23 acres of land  
Comments Date: 06171997  
Comments: to restrict land-use to industrial types of activities. A  
Comments Date: 06171997  
Comments: materials recycling facility will be developed on the remediated  
Comments Date: 06171997  
Comments: property. An Operation and Maintenance Agreement including an  
Comments Date: 06171997  
Comments: Operation and Maintenance Plan were completed for the two  
Comments Date: 06171997  
Comments: remedial caps that were designed.  
Comments Date: 06242002  
Comments: Design for cap for Tar Pits area of OU1.  
Comments Date: 06301998  
Comments: Approval of Removal Action Workplan for removal of approximately  
Comments Date: 06301998  
Comments: 10,000 yds of PAH/metal affected soil.  
Comments Date: 07011975  
Comments: Notice and Order: Clean-up Order.  
Comments Date: 07021980  
Comments: Federal Inspection (RCRA): Landfill Inspection. Non-compli-  
Comments Date: 07021980  
Comments: ance. Unfenced perimeter, inter-m groundwater quality.  
Comments Date: 07251991  
Comments: Former integrated steel production plant. Contaminants  
Comments Date: 07251991  
Comments: include petroleum hydrocarbons, heavy metals, PNAs, VOCs,  
Comments Date: 07251991  
Comments: naphthalene, Pb, Cd, Ni, and Zn.  
Comments Date: 07301992  
Comments: The Kaiser Steel Site broken into four separate sites  
Comments Date: 07301992  
Comments: (Kaiser Steel - Tarpits Area; Kaiser Steel - Byproducts  
Comments Date: 07301992  
Comments: Area; Kaiser Steel - Chemwest Area; and Kaiser Steel -  
Comments Date: 07301992  
Comments: Landfill Area) in July, 1992.  
Comments Date: 08112000  
Comments: Consent Order with CCG Ontario, LLC.  
Comments Date: 08121999

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Comments: Removal of soil contaminated with PAHs from Household Recycling  
Comments Date: 08121999  
Comments: Parcel completed. Removed soil placed in Corrective Action  
Comments Date: 08121999  
Comments: Management Unit on site.  
Comments Date: 08232001  
Comments: Deed Restriction on West End Property to complete PEA.  
Comments Date: 09132001  
Comments: Completion and approval of PEA with Deed Restriction. No Further  
Comments Date: 09132001  
Comments: action.  
Comments Date: 11071979  
Comments: Violation Detected (RWQCB): Chem sludge not to CI III disp.  
Comments Date: 11251987  
Comments: Hazard Ranking Score 27.13; Sent to EPA; HQ received 7/7/87.  
Comments Date: 12011983  
Comments: Inspection (Consulting Engineers, Inc.): 28 waste areas with  
Comments Date: 12011983  
Comments: haz wastes.  
Comments Date: 12081997  
Comments: Remediated a 22 acre parcel of the Kaiser Steel site by treating  
Comments Date: 12081997  
Comments: metal and PAH contaminated soils, and capping. The site has been  
Comments Date: 12081997  
Comments: developed into the West Valley Materials Recycling Facility.  
Comments Date: 12141973  
Comments: State Inspection (RWQCB): Discharge of industrial waste in  
Comments Date: 12141973  
Comments: violation of req. Oil skimming sludge bed overflowing to  
Comments Date: 12141973  
Comments: ditch. Recommend file to NPDES appl.  
Comments Date: 12151999  
Comments: Completed field work for second solidification field test at the  
Comments Date: 12151999  
Comments: Tar Pits  
Comments Date: 12161981  
Comments: Enforcement Letter: Oil discharge to storm drain. Outlined  
Comments Date: 12161981  
Comments: remedial act.  
Comments Date: 12202001  
Comments: A negative declaration was approved for the Tar Pits portion of  
Comments Date: 12202001  
Comments: OU1, Remedial Action Plan. The Second Amendment to the Remedial  
Comments Date: 12202001  
Comments: Action Plan for Kaiser Steel, Operable Unit Number 1, Tar Pits  
Comments Date: 12202001  
Comments: Area was approved.  
Comments Date: 12231999  
Comments: An industrial use deed restriction completed for 3.1 acres of  
Comments Date: 12231999  
Comments: the Household Recycling Parcel. This follows a removal action  
Comments Date: 12231999  
Comments: of 2.400 cubic yards of contaminated soil.  
ID Name: CALSTARS CODE  
ID Value: 400081  
ID Name: CALSITES ID NUMBER  
ID Value: 36280140

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

ID Name: BEP DATABASE PCODE  
ID Value: P42070  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CAD008274938  
Alternate Name: KAISER STEEL RESOURCES  
Alternate Name: KAISER STEEL - TAR PITS AREA  
Alternate Name: CCG ONTARIO LLC  
Alternate Name: Not reported  
Special Programs Code: R3012  
Special Programs Name: RCRA 3012

**DEED:**

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-2  
Sub Area: CAPPED PROPERTY  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 11/14/1995  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-2  
Sub Area: RESTRICTED PROPERTY  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 11/14/1995  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-4  
Sub Area: CHEMWEST LOWER AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 07/10/1996  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-1  
Sub Area: HOUSEHOLD RECYCLING PARCEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 01/06/2000  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-3  
Sub Area: WEST SLAG PILE AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 04/17/2002  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-1  
Sub Area: NAPA LOTS AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/04/1999  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-1  
Sub Area: MATERIALS RECOVERY FACILITY (MRF) AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/17/1997  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-3  
Sub Area: SEWAGE TREATMENT PLANT AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/13/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-4  
Sub Area: CHEMWEST UPPER AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/13/2010  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-3  
Sub Area: OILY SLUDGE BEDS  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/13/2010  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-1  
Sub Area: WEST END PROPERTY AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 08/23/2001  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-1  
Sub Area: TAR PITS AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/13/2010  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

Envirostor ID: 60001356  
Area: OU-4  
Sub Area: CHEMWEST LOWER AREA  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/22/2010  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-3  
Sub Area: EAST SLAG PILE LANDFILL AREA (ESPLA)  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/13/2010  
File Name: Envirostor Land Use Restrictions

Name: KAISER STEEL  
Address: 9400 CHERRY AVENUE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 60001356  
Area: OU-3  
Sub Area: MULBERRY DITCH  
Site Type: VOLUNTARY CLEANUP  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/13/2010  
File Name: Envirostor Land Use Restrictions

Name: KAISER VENTURES INC  
Address: 9400 CHERRY AVE  
City,State,Zip: FONTANA, CA 92335  
Envirostor ID: 80001542  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: CORRECTIVE ACTION  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/13/2010  
File Name: Envirostor Land Use Restrictions

**HIST CORTESE:**

edr\_fname: KAISER STEEL - TAR PITS A  
edr\_fadd1: 9400 CHERRY  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Facility County Code: 36  
Reg By: CALSI  
Reg Id: 36330009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - TAR PITS AREA (Continued)**

**S101272834**

edr\_fname: KAISER STEEL - BYPRODUCTS  
edr\_fadd1: 9400 CHERRY  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Facility County Code: 36  
Reg By: CALSI  
Reg Id: 36330047

edr\_fname: KAISER STEEL-EAST SLAG PI  
edr\_fadd1: 9400 CHERRY  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Facility County Code: 36  
Reg By: CALSI  
Reg Id: 36330048

edr\_fname: KAISER STEEL - CHEMWEST A  
edr\_fadd1: 9400 CHERRY  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Facility County Code: 36  
Reg By: CALSI  
Reg Id: 36330049

**S98** **KAISER STEEL - CHEMWEST AREA**  
**NW** **9400 CHERRY AVENUE**  
**1/2-1** **FONTANA, CA 92335**  
**0.929 mi.**  
**4904 ft.** **Site 3 of 5 in cluster S**

**HIST Cal-Sites** **S101272832**  
**N/A**

**Relative:** Calsite:  
**Higher** Name: KAISER STEEL - CHEMWEST AREA  
Address: 9400 CHERRY AVENUE  
City: FONTANA  
Region: CYPRESS  
Facility ID: 36330049  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: SB  
Branch Name: SO CAL - CYPRESS  
File Name: Not reported  
State Senate District: 04221996  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 33  
SIC Name: MANU - PRIMARY METAL INDUSTRIES  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Confirmed  
Staff Member Responsible for Site: YAREF  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SA  
Region Water Control Board Name: SANTA ANA  
Lat/Long Direction: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - CHEMWEST AREA (Continued)**

**S101272832**

Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 62  
State Senate District Code: 32  
Facility ID: 36330049  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05121994  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330049  
Activity: CEQA  
Activity Name: CEQA INCLUDING NEGATIVE DECS  
AWP Code: NEGDK  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 03241995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330049  
Activity: RAW  
Activity Name: REMOVAL ACTION WORKPLAN  
AWP Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - CHEMWEST AREA (Continued)**

**S101272832**

|                               |                                                                                                                                                                                                          |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Proposed Budget:              | 0                                                                                                                                                                                                        |
| AWP Completion Date:          | Not reported                                                                                                                                                                                             |
| Revised Due Date:             | Not reported                                                                                                                                                                                             |
| Comments Date:                | 03291995                                                                                                                                                                                                 |
| Est Person-Yrs to complete:   | 0                                                                                                                                                                                                        |
| Estimated Size:               | Not reported                                                                                                                                                                                             |
| Request to Delete Activity:   | Not reported                                                                                                                                                                                             |
| Activity Status:              | AWP                                                                                                                                                                                                      |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                                                                                                                                                                            |
| Liquids Removed (Gals):       | 0                                                                                                                                                                                                        |
| Liquids Treated (Gals):       | 0                                                                                                                                                                                                        |
| Action Included Capping:      | Not reported                                                                                                                                                                                             |
| Well Decommissioned:          | Not reported                                                                                                                                                                                             |
| Action Included Fencing:      | Not reported                                                                                                                                                                                             |
| Removal Action Certification: | Not reported                                                                                                                                                                                             |
| Activity Comments:            | Not reported                                                                                                                                                                                             |
| For Commercial Reuse:         | 0                                                                                                                                                                                                        |
| For Industrial Reuse:         | 0                                                                                                                                                                                                        |
| For Residential Reuse:        | 0                                                                                                                                                                                                        |
| Unknown Type:                 | 0                                                                                                                                                                                                        |
| Facility ID:                  | 36330049                                                                                                                                                                                                 |
| Activity:                     | RA                                                                                                                                                                                                       |
| Activity Name:                | REMOVAL ACTION                                                                                                                                                                                           |
| AWP Code:                     | Not reported                                                                                                                                                                                             |
| Proposed Budget:              | 0                                                                                                                                                                                                        |
| AWP Completion Date:          | Not reported                                                                                                                                                                                             |
| Revised Due Date:             | Not reported                                                                                                                                                                                             |
| Comments Date:                | 06281996                                                                                                                                                                                                 |
| Est Person-Yrs to complete:   | 0                                                                                                                                                                                                        |
| Estimated Size:               | Not reported                                                                                                                                                                                             |
| Request to Delete Activity:   | Not reported                                                                                                                                                                                             |
| Activity Status:              | AWP                                                                                                                                                                                                      |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE                                                                                                                                                                            |
| Liquids Removed (Gals):       | 0                                                                                                                                                                                                        |
| Liquids Treated (Gals):       | 0                                                                                                                                                                                                        |
| Action Included Capping:      | Not reported                                                                                                                                                                                             |
| Well Decommissioned:          | Not reported                                                                                                                                                                                             |
| Action Included Fencing:      | Not reported                                                                                                                                                                                             |
| Removal Action Certification: | N                                                                                                                                                                                                        |
| Activity Comments:            | INVOLVED DISMANTLING AND DISPOSING OF OLD LINERS FROM FIVE SURFACE IM-POUNDMENTS, EXCAVATION AND DISPOSAL OF SOIL AFFECTED BY THE LEAKYSURFACE IMPOUNDMENTS, AND REMOVAL OF 1 ABOVE GROUND STORAGE TANK. |
| For Commercial Reuse:         | 0                                                                                                                                                                                                        |
| For Industrial Reuse:         | 0                                                                                                                                                                                                        |
| For Residential Reuse:        | 0                                                                                                                                                                                                        |
| Unknown Type:                 | 0                                                                                                                                                                                                        |
| Facility ID:                  | 36330049                                                                                                                                                                                                 |
| Activity:                     | RAW                                                                                                                                                                                                      |
| Activity Name:                | REMOVAL ACTION WORKPLAN                                                                                                                                                                                  |
| AWP Code:                     | CAMU                                                                                                                                                                                                     |
| Proposed Budget:              | 0                                                                                                                                                                                                        |
| AWP Completion Date:          | Not reported                                                                                                                                                                                             |
| Revised Due Date:             | Not reported                                                                                                                                                                                             |
| Comments Date:                | 02101998                                                                                                                                                                                                 |
| Est Person-Yrs to complete:   | 0                                                                                                                                                                                                        |
| Estimated Size:               | Not reported                                                                                                                                                                                             |
| Request to Delete Activity:   | Not reported                                                                                                                                                                                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - CHEMWEST AREA (Continued)**

**S101272832**

Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330049  
Activity: DES  
Activity Name: DESIGN  
AWP Code: CAMU  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06261998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330049  
Activity: CEQA  
Activity Name: CEQA INCLUDING NEGATIVE DECS  
AWP Code: CAMU  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01231998  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

KAISER STEEL - CHEMWEST AREA (Continued)

S101272832

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330049  
Activity: OM  
Activity Name: OPERATION & MAINTENANCE  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 06302032  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330049  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 06302006  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330049  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: PEAE  
Proposed Budget: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - CHEMWEST AREA (Continued)**

**S101272832**

AWP Completion Date: 12312004  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 9400 CHERRY AVENUE  
Alternate City,St,Zip: FONTANA, CA 92335  
Alternate Address: WEST END OF SPECIALTY ROAD  
Alternate City,St,Zip: FONTANA, CA 92335  
Background Info: The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.  
Not reported  
The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J. M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and EPA became involved with the site.  
Not reported  
In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site.  
Not reported  
During bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - CHEMWEST AREA (Continued)**

**S101272832**

In August 1988, and January 1989, Preliminary Assessment/ Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

Not reported

The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area.

Not reported

Chemwest Area- This is approximately 50 acres located west and northwest of the east slag pile landfill. This area includes the five ferrous chloride ponds (Chemwest Upper Facility), two of which have had a history of releases of the ferrous chloride solutions, and the Chemwest lower facility. Past operations in this area involved the processing of the waste pickle liquor from the neighboring steel manufacturing facility to produce concentrated and marketable solutions of ferrous chloride. Later, when the steel manufacturing facility started recycling its waste pickle liquor, Chemwest was reported to resort to importing raw materials to manufacture ferrous chloride. This area is characterized by significant concentrations of metals in an acidic environment. Waste pickle liquor is an EPA listed hazardous waste K062.

Not reported

On two occasions, the pond linings failed. The first reported loss of liquid occurred from the southernmost pond in June 1978 and consisted of 1.3 million gallons. The second loss occurred from the northeasterly pond in May 1983 and consisted of 300,000 gallons.

Not reported

Between the period of April 1995 and February 1996, iron hydroxide sludge affected by the leakage of waste ferrous chloride solution/hydrochloric acid was removed from the CWUP under the direction of the Department of Toxic Substances Control (DTSC). A total of 7,000 tons of affected sludge was removed until the remaining sludge was at a pH of 7.0 (neutral) or higher, and metals were below concentrations typical of iron hydroxide sludge. The affected iron hydroxide sludge was transported to a permitted offsite disposal facility (East Carbon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - CHEMWEST AREA (Continued)**

**S101272832**

Development Corporation environmental landfill in Utah). At that time the in-place pond liners were also removed, and affected soils from the berms separating the ponds were screened and sampled. A description of the removal activities and confirmation sampling is provided in "Report of Removal Action, Chemwest Upper Ponds Area, Kaiser Ventures Site, Fontana, CA" (SCS Engineers, June, 1996).

Not reported

In March 2001, a field sampling plan was submitted for the Chemwest Lower Facility. The Department has responded with comments.

Comments Date: 01231998  
Comments: Completed the Neg. Dec. for the Corrective Action Management Unit  
Comments Date: 02101998  
Comments: Removal Action Workplan for CAMU was approved.  
Comments Date: 05311986  
Comments: This is the date the site was first listed pursuant to  
Comments Date: 05311986  
Comments: section 25356.  
Comments Date: 06261998  
Comments: Completion of Design for CAMU cover (cap).  
Comments Date: 07101996  
Comments: A Land Use Covenant was signed and recorded on 07/10/96 for the  
Comments Date: 07101996  
Comments: Chemwest Lower Facility.  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CAD008274938  
ID Name: BEP DATABASE PCODE  
ID Value: P42070  
ID Name: CALSITES ID NUMBER  
ID Value: 36280140  
ID Name: CALSTARS CODE  
ID Value: 400081  
Alternate Name: KAISER STEEL - CHEMWEST AREA  
Alternate Name: Not reported  
Special Programs Code: R3012  
Special Programs Name: RCRA 3012

S99  
NW  
1/2-1  
0.929 mi.  
4904 ft.

**KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT**  
**9400 CHERRY AVENUE**  
**FONTANA, CA 92335**  
**Site 4 of 5 in cluster S**

**HIST Cal-Sites S100833424**  
**CA BOND EXP. PLAN N/A**

**Relative:**  
**Higher**

**Actual:**  
**1119 ft.**

Calsite:  
Name: KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT  
Address: 9400 CHERRY AVENUE  
City: FONTANA  
Region: CYPRESS  
Facility ID: 36330048  
Facility Type: RP  
Type: RESPONSIBLE PARTY  
Branch: SB  
Branch Name: SO CAL - CYPRESS  
File Name: Not reported  
State Senate District: 04221996  
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE  
Status Name: ANNUAL WORKPLAN - ACTIVE SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)**

**S100833424**

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 33  
SIC Name: MANU - PRIMARY METAL INDUSTRIES  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Confirmed  
Staff Member Responsible for Site: YAREF  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SA  
Region Water Control Board Name: SANTA ANA  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 62  
State Senate District Code: 32  
Facility ID: 36330048  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: WSP  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 04071999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330048  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: ESP  
Proposed Budget: 0  
AWP Completion Date: 12312004  
Revised Due Date: 06302005  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)**

**S100833424**

|                               |                                           |
|-------------------------------|-------------------------------------------|
| Liquids Treated (Gals):       | 0                                         |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0                                         |
| For Industrial Reuse:         | 0                                         |
| For Residential Reuse:        | 0                                         |
| Unknown Type:                 | 0                                         |
| Facility ID:                  | 36330048                                  |
| Activity:                     | RAP                                       |
| Activity Name:                | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code:                     | ESP                                       |
| Proposed Budget:              | 0                                         |
| AWP Completion Date:          | 06302005                                  |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | Not reported                              |
| Est Person-Yrs to complete:   | 0                                         |
| Estimated Size:               | Not reported                              |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | AWP                                       |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0                                         |
| Liquids Treated (Gals):       | 0                                         |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0                                         |
| For Industrial Reuse:         | 0                                         |
| For Residential Reuse:        | 0                                         |
| Unknown Type:                 | 0                                         |
| Facility ID:                  | 36330048                                  |
| Activity:                     | PEA                                       |
| Activity Name:                | PRELIMINARY ENDANGERMENT ASSESSMENT       |
| AWP Code:                     | SEW                                       |
| Proposed Budget:              | 0                                         |
| AWP Completion Date:          | Not reported                              |
| Revised Due Date:             | Not reported                              |
| Comments Date:                | 05211999                                  |
| Est Person-Yrs to complete:   | 0                                         |
| Estimated Size:               | S                                         |
| Request to Delete Activity:   | Not reported                              |
| Activity Status:              | AWP                                       |
| Definition of Status:         | ANNUAL WORKPLAN - ACTIVE SITE             |
| Liquids Removed (Gals):       | 0                                         |
| Liquids Treated (Gals):       | 0                                         |
| Action Included Capping:      | Not reported                              |
| Well Decommissioned:          | Not reported                              |
| Action Included Fencing:      | Not reported                              |
| Removal Action Certification: | Not reported                              |
| Activity Comments:            | Not reported                              |
| For Commercial Reuse:         | 0                                         |
| For Industrial Reuse:         | 0                                         |
| For Residential Reuse:        | 0                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)**

**S100833424**

Unknown Type: 0  
Facility ID: 36330048  
Activity: DES  
Activity Name: DESIGN  
AWP Code: ESP  
Proposed Budget: 0  
AWP Completion Date: 09302005  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330048  
Activity: RMDL  
Activity Name: REMEDIAL ACTION (RAP REQUIRED)  
AWP Code: ESP  
Proposed Budget: 0  
AWP Completion Date: 12312005  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330048  
Activity: DEED  
Activity Name: DEED RESTRICTIONS  
AWP Code: WSLAG  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 04172002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)

S100833424

Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330048  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: 06302006  
Revised Due Date: Not reported  
Comments Date: Not reported  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: AWP  
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 9400 CHERRY AVENUE  
Alternate City,St,Zip: FONTANA, CA 92335  
Alternate Address: WEST END OF SPECIALTY ROAD  
Alternate City,St,Zip: FONTANA, CA 92335  
Background Info: The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983. Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.  
The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)**

**S100833424**

of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corporation's request. As a result of these actions, both the Department and U.S. EPA became involved with the site.

In 1988, U.S. EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, U.S. EPA decided not to list the site.

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation.

The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation.

The site has since been split into four separate sites: the Tar Pits area, the By-products area, the Chemwest area, and the Landfill area.

East Slag Pile Landfill Area- Approximately 50 acres in the eastern half of the southern part of Kaiser Steel Resources. This area consists of a mound of slag and solid wastes which received inert material, oily mill scale, and sludges, including those derived from the cooling tower, neutralized waste pickle liquor, and blast furnace gas washer water. North of the east slag pile landfill are five ferrous chloride ponds (part of the Chemwest area) and two chrome ponds (part of this area). Some of the sludges disposed in the landfill contain significant levels of heavy metals (lead and zinc).

Not reported

In March 2001, an RI was submitted for the East Slag Pile Landfill. This included a border determination of the extent of the landfill. Currently, slag mining operations are being conducted east of the landfill on the slag pile

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)**

**S100833424**

Comments Date: 03171999  
Comments: Remedial Investigation/Feasibility Study completed for West Slag  
Comments Date: 03171999  
Comments: Pile Landfill. No further action appears necessary. However,  
Comments Date: 03171999  
Comments: further action could be required if hazardous substances are  
Comments Date: 03171999  
Comments: found during future construction and grading activities. DTSC is  
Comments Date: 03171999  
Comments: awaiting submittal of an Contingency Plan document to be used  
Comments Date: 03171999  
Comments: during future construction and grading.  
Comments Date: 04172002  
Comments: Completion and recording of Deed Restriction (Commercial/  
Comments Date: 04172002  
Comments: industrial Use) for the West Slag Pile.  
Comments Date: 05011986  
Comments: This is the date the site was first listed pursuant to  
Comments Date: 05011986  
Comments: section 25356.  
Comments Date: 05211999  
Comments: Preliminary Endangerment Assessment for the Sewage Treatment  
Comments Date: 05211999  
Comments: Plant. No further action determined except recording an  
Comments Date: 05211999  
Comments: industrial use only deed restriction.  
ID Name: CALSTARS CODE  
ID Value: 400081  
ID Name: CALSITES ID NUMBER  
ID Value: 36280140  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CAD008274938  
ID Name: BEP DATABASE PCODE  
ID Value: P42070  
Alternate Name: KAISER STEEL - EAST SLAG PILE LANDFILL  
Alternate Name: KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT  
Alternate Name: KAISER STEEL - SEWAGE PLANT  
Alternate Name: Not reported  
Special Programs Code: R3012  
Special Programs Name: RCRA 3012

**CA BOND EXP. PLAN:**

Responsible Party: NPL SITE CLEANUP WORKPLAN  
Project Revenue Source Company: Not reported  
Project Revenue Source Addr: Not reported  
Project Revenue Source City,St,Zip: Not reported  
Project Revenue Source Desc: DHS and Kaiser Steel have submitted a consent order to the bankruptcy court for approval. Upon authorization by the court, Kaiser Steel will initiate remedial activities. Under this order, Kaiser Steel will pay for all remediation costs. The Company will also advance \$70,000 to DHS to pay for its direct costs, staff costs and overhead related to the Department's oversight activities. EPA has proposed this site for listing on the NPL.  
Site Description: The Kaiser Steel facility is located on approximately four square miles in Fontana. The facility was a former integrated steel production plant that operated from 1942 to 1983. Parcels of the property have subsequently been leased to other private parties. Much of the site remains unoccupied and has areas which may contain hazardous wastes. These areas include unlined tar pits,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL-EAST SLAG PILE/SEWAGE PLANT (Continued)**

**S100833424**

|                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hazardous Waste Desc:          | chromium reduction ponds and slag piles.<br>The following hazardous substances were, among others, handled on the site during its years of operation: chromic acid, calcium carbide, polychlorinated biphenyls (PCBs), chromic hydroxide, asbestos, hydrochloric acid, ferric chloride and oily wastes. The following hazardous wastes, among others, were released on the site after the facility was closed: asbestos, acenaphthylene, anthracene, benzo(a)anthracene, benzo(a)pyrene, chrysene, fluorene, fluoroanthene, phenanthrene, pyrene, biphenyl, dibenzofuran, indene and methyl naphthalene. |
| Threat To Public Health & Env: | The site overlies the Chino Water Basin, Which is a source of drinking water for approximately 500,000 people. An intermittent flow storm channel traverses the property and may receive contaminated runoff from the site. The channel ultimately flows into the Santa Ana River which recharges drinking water aquifers downgradient. Disturbance of contaminated soils may result in a release of adverse air emissions that could expose workers and the public. The demolition of structures insulated by asbestos has exposed workers to the hazardous substance.                                  |
| Site Activity Status:          | Regulatory and enforcement efforts are being undertaken by DHS, the RWQCB, EPA and the San Bernardino County Environmental Health Department. The Department became aware of the presence of potential hazardous wastes in 1985 when asbestos and liquids from a benzol production area were released during demolition. Kaiser Steel will conduct a site investigation to identify all contaminated areas on the site. The company has filed for bankruptcy and may identify additional financing of remedial activities through partnerships with land developers.                                     |

S100  
NW  
1/2-1  
0.929 mi.  
4904 ft.

**KAISER STEEL - BYPRODUCTS AREA**  
**9400 CHERRY AVENUE**  
**FONTANA, CA 92335**

**HIST Cal-Sites S101272831**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**1119 ft.**

**Site 5 of 5 in cluster S**

|                                    |                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------|
| Calsite:                           |                                                                                                |
| Name:                              | KAISER STEEL - BYPRODUCTS AREA                                                                 |
| Address:                           | 9400 CHERRY AVENUE                                                                             |
| City:                              | FONTANA                                                                                        |
| Region:                            | CYPRESS                                                                                        |
| Facility ID:                       | 36330047                                                                                       |
| Facility Type:                     | RP                                                                                             |
| Type:                              | RESPONSIBLE PARTY                                                                              |
| Branch:                            | SB                                                                                             |
| Branch Name:                       | SO CAL - CYPRESS                                                                               |
| File Name:                         | Not reported                                                                                   |
| State Senate District:             | 10231995                                                                                       |
| Status:                            | CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES |
| Status Name:                       | CERTIFIED / OPERATION & MAINTENANCE                                                            |
| Lead Agency:                       | DEPT OF TOXIC SUBSTANCES CONTROL                                                               |
| NPL:                               | Not Listed                                                                                     |
| SIC Code:                          | 33                                                                                             |
| SIC Name:                          | MANU - PRIMARY METAL INDUSTRIES                                                                |
| Access:                            | Controlled                                                                                     |
| Cortese:                           | Not reported                                                                                   |
| Hazardous Ranking Score:           | Not reported                                                                                   |
| Date Site Hazard Ranked:           | Not reported                                                                                   |
| Groundwater Contamination:         | Confirmed                                                                                      |
| Staff Member Responsible for Site: | YAREF                                                                                          |
| Supervisor Responsible for Site:   | Not reported                                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

Region Water Control Board: SA  
Region Water Control Board Name: SANTA ANA  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 63  
State Senate District Code: 32  
Facility ID: 36330047  
Activity: RIFS  
Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 02211995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330047  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 05011995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330047

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Activity:                     | CEQA                                |
| Activity Name:                | CEQA INCLUDING NEGATIVE DECS        |
| AWP Code:                     | NEGDK                               |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 05021995                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 36330047                            |
| Activity:                     | DES                                 |
| Activity Name:                | DESIGN                              |
| AWP Code:                     | Not reported                        |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 09161995                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 36330047                            |
| Activity:                     | DEED                                |
| Activity Name:                | DEED RESTRICTIONS                   |
| AWP Code:                     | Not reported                        |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 11141995                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 36330047                            |
| Activity:                     | ORDER                               |
| Activity Name:                | I/SE, IORSE, FFA, FFSRA, VCA, EA    |
| AWP Code:                     | O&M                                 |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 09261995                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 0                                   |
| Liquids Treated (Gals):       | 0                                   |
| Action Included Capping:      | Not reported                        |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | Not reported                        |
| Activity Comments:            | Not reported                        |
| For Commercial Reuse:         | 0                                   |
| For Industrial Reuse:         | 0                                   |
| For Residential Reuse:        | 0                                   |
| Unknown Type:                 | 0                                   |
| Facility ID:                  | 36330047                            |
| Activity:                     | RMDL                                |
| Activity Name:                | REMEDIAL ACTION (RAP REQUIRED)      |
| AWP Code:                     | Not reported                        |
| Proposed Budget:              | 0                                   |
| AWP Completion Date:          | Not reported                        |
| Revised Due Date:             | Not reported                        |
| Comments Date:                | 09261995                            |
| Est Person-Yrs to complete:   | 0                                   |
| Estimated Size:               | Not reported                        |
| Request to Delete Activity:   | Not reported                        |
| Activity Status:              | COM                                 |
| Definition of Status:         | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals):       | 21200                               |
| Liquids Treated (Gals):       | 9212                                |
| Action Included Capping:      | X                                   |
| Well Decommissioned:          | Not reported                        |
| Action Included Fencing:      | Not reported                        |
| Removal Action Certification: | N                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

Activity Comments: 12.84 ACRE CAP OVER CONTAMINATED BYPRODUCT PLANT SOILS. 370 TONS OF COAL TAR WAS SHIPPED OFF SITE FOR RECYCLING. VAPOR EXTRACTION OF VOLATILE ORGANIC CONTAMINANTS IS CONTINUING WITHIN THE CAPPED AREA.

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330047  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 10231995  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: DTSC CERTIFIES THAT IMPLEMENTATION OF ALL REMEDIAL WORK SPECIFIED IN THE "REMEDIAL ACTION PLAN FOR OPERABLE UNIT NO.2, MARCH 1995 (RAP)" HAS BEEN COMPLETED. THE SITE DOES REQUIRE ONGOING O&M AND MONITORING.

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330047  
Activity: PEA  
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT  
AWP Code: A & C  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12021996  
Est Person-Yrs to complete: 0  
Estimated Size: M  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

Unknown Type: 0  
Facility ID: 36330047  
Activity: CHP65  
Activity Name: AMENDED ORDER/AGREEMENT, CHAPTER 6.5 TRANSITION  
AWP Code: ORDER  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 01111999  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36330047  
Activity: 5YEAR  
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA  
AWP Code: OU2  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 07292002  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: COM  
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 9400 CHERRY AVENUE  
Alternate City,St,Zip: FONTANA, CA 92335  
Alternate Address: WEST END OF SPECIALTY ROAD  
Alternate City,St,Zip: FONTANA, CA 92335  
Background Info: The Kaiser Steel Resources facility is located on approximately 880 acres in Fontana. The facility was a former integrated steel production plant that the Kaiser Steel Corporation owned and operated from 1942 to 1983.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

Following shutdown, portions of the original Kaiser property were sold or otherwise transferred. During this time, the Kaiser Steel Corporation entered bankruptcy proceedings. When the Corporation emerged from bankruptcy, their name changed to Kaiser Steel Resources.

The Department became aware of the potential presence of hazardous waste in 1985, when asbestos and liquids from a benzol production area were released during demolition of onsite structures. The asbestos was removed and is no longer of concern. Also in 1985, an environmental assessment was conducted by J.M. Montgomery at the Kaiser Steel Corp.'s request. As a result of these actions, both the Department and EPA became involved with the site.

In 1988, EPA proposed listing the Kaiser Steel facility on the NPL. In October 1989, EPA decided not to list the site.

During the bankruptcy proceedings, the Department and Kaiser Steel submitted a Consent Order for the investigation and mitigation of the site to the court for review and approval. Subsequent to the court's approval, the Department entered into a consent order in August 1988, with Kaiser Steel Resources. The Lusk Company, a land development company, has negotiated an agreement with Kaiser Steel Resources to fund the initial cleanup. Future work will be funded through the sale of the remediated portions of the site.

In August 1988, and January 1989, Preliminary Assessment/Site Inspection Reports (PA/SI) were completed in an effort to identify areas of contamination. Of the 32 areas investigated, 12 were identified as requiring no further action and 20 were recommended for remedial investigation. The remedial investigation at the site was conducted in two phases. Phase I, completed in April 1990, evaluated the 20 potential sites and concluded that three required further investigation and/or remediation. Of these three, two areas, the by-products plant and the east slag pile landfill, were recommended for further remedial investigation, and the third area, the tar pits, was recommended for remediation. Phase II, completed in October 1990, further sampled and analyzed the by-products plant and east slag pile landfill. Results concluded that these areas required remediation. Two smaller areas, the cooling tower sludge pit and the furnace dust and mills scale piles, were also investigated in Phase II. These areas were recommended for minor material removal. The two RI reports concluded that approximately five percent of the site needed remediation. The site has since been split into four separate sites: the Tar Pits area, the Byproducts area, the Chemwest area, and the Landfill area.

The Byproducts Area- Approximately 340 acres in the northern part of Kaiser Steel Resources. This area includes an approximated sixteen-acre portion in which volatile portions of the coking operations were processed to produce other materials of potential value. Numerous underground storage tanks which contained light oils, motor fuels, and various volatile aromatic hydrocarbons were also located in this portion. This area was found to contain elevated soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

concentrations of PAHs and volatile aromatic hydrocarbons. Routes of exposure are through dermal contact and inhalation of volatiles. Possible receptors are workers onsite and residents of houses in the vicinity. DTSC applied RAP for the By Products Area and the RAP was implemented. The remedy included a 13 acre CAP, excavation and off-site disposal, and vapor extraction for VOCs.

Comments Date: 01111999  
Comments: Transition to Chapter 6.5 - Amendment to the existing Operation  
Comments Date: 01111999  
Comments: & Maintenance Agreement signed by the RP.  
Comments Date: 02211995  
Comments: DTSC completed its review of the Feasibility Study Report  
Comments Date: 02211995  
Comments: for the By-Products Plant area and has approved the Report  
Comments Date: 02211995  
Comments: as submitted.  
Comments Date: 05021995  
Comments: DTSC approved the final Remedial Action Plan and CEQA  
Comments Date: 05021995  
Comments: documents for the Kaiser Steel, By-Products Area site. The  
Comments Date: 05021995  
Comments: selected remedial alternative includes the installation of a  
Comments Date: 05021995  
Comments: low-permeability membrane cap with long term maintenance,  
Comments Date: 05021995  
Comments: groundwater monitoring, and deed restriction.  
Comments Date: 05311986  
Comments: This is the date the site was first listed pursuant to  
Comments Date: 05311986  
Comments: section 25356.  
Comments Date: 07292002  
Comments: Completion of 5-Year Review report on California Speedway (OU2)  
Comments Date: 07292002  
Comments: cap.  
Comments Date: 09161995  
Comments: The Design was completed in phases in order to expedite  
Comments Date: 09161995  
Comments: remediation. Areas in need of remediation were segregated  
Comments Date: 09161995  
Comments: and a design document was completed and approved for each  
Comments Date: 09161995  
Comments: segregated remedial unit. The final design document which  
Comments Date: 09161995  
Comments: included a compilation of all approved remedial unit  
Comments Date: 09161995  
Comments: design documents was submitted and approved shortly before  
Comments Date: 09161995  
Comments: site certification, although the majority of remedial  
Comments Date: 09161995  
Comments: work had already been completed.  
Comments Date: 09261995  
Comments: The Final Remedial Action consisted of the design and  
Comments Date: 09261995  
Comments: construction of a 12.84 acre cap over contaminated By-  
Comments Date: 09261995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

Comments: Products Plant soils. The cap is possibly the largest  
Comments Date: 09261995  
Comments: engineered remedial cap ever constructed in California.  
Comments Date: 09261995  
Comments: Excavation, treatment and removal of hazardous substances  
Comments Date: 09261995  
Comments: in the cooling tower sludge bed and the blast furnace gas  
Comments Date: 09261995  
Comments: washer water sludge beds was also performed. Approximately  
Comments Date: 09261995  
Comments: 9,212 tons of hazardous metals sludge waste was treated by  
Comments Date: 09261995  
Comments: chemical fixation; 21,200 tons of waste was removed and  
Comments Date: 09261995  
Comments: disposed of off-site primarily at East Carbon Development  
Comments Date: 09261995  
Comments: Corporation landfill in Utah; and 370 tons of coal tar  
Comments Date: 09261995  
Comments: was shipped off-site for recycling. Vapor extraction of  
Comments Date: 09261995  
Comments: volatile organic contaminants is continuing within the  
Comments Date: 09261995  
Comments: capped area at the former By-Products Plant. A system of  
Comments Date: 09261995  
Comments: extraction wells, including a thermal oxidation unit for  
Comments Date: 09261995  
Comments: destruction of extracted vapors is in place and operating.  
Comments Date: 09261995  
Comments: Not reported  
Comments Date: 09261995  
Comments: DTSC also entered into an O&M Agreement for the "capped  
Comments Date: 09261995  
Comments: property", the "restricted property", and limited areas in  
Comments Date: 09261995  
Comments: the remaining operable unit #2 property. Deed restrictions  
Comments Date: 09261995  
Comments: were also recorded for the "capped property" and  
Comments Date: 09261995  
Comments: "restricted property".  
Comments Date: 10231995  
Comments: DTSC certifies that Kaiser Ventures, Inc., (Kaiser) has  
Comments Date: 10231995  
Comments: completed implementation of all remedial work specified  
Comments Date: 10231995  
Comments: in the "Remedial Action Plan for Operable Unit No. 2, March  
Comments Date: 10231995  
Comments: 1995 (RAP)" and as specified in the final remedial action  
Comments Date: 10231995  
Comments: report. The site does require ongoing O&M and monitoring  
Comments Date: 10231995  
Comments: efforts.  
Comments Date: 11141995  
Comments: Deed restrictions were recorded for the "capped property" and  
Comments Date: 11141995  
Comments: "restricted property".  
Comments Date: 12181996  
Comments: Excavated, sampled, and removed metals and PAH affected soil from

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER STEEL - BYPRODUCTS AREA (Continued)**

**S101272831**

Comments Date: 12181996  
Comments: a former scrap metal recycling facility located on the Kaiser  
Comments Date: 12181996  
Comments: Steel Site. The Site was closed when background levels for soils  
Comments Date: 12181996  
Comments: were achieved in accordance with PEA Guidance.  
ID Name: CALSTARS CODE  
ID Value: 400081  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CAD008274938  
ID Name: BEP DATABASE PCODE  
ID Value: P42070  
ID Name: CALSITES ID NUMBER  
ID Value: 36280140  
Alternate Name: KAISER STEEL - BYPRODUCTS AREA  
Alternate Name: KAISER STEEL RESOURCES, INC.  
Alternate Name: Not reported  
Special Programs Code: R3012  
Special Programs Name: RCRA 3012

Count: 1 records.

ORPHAN SUMMARY

| City    | EDR ID     | Site Name | Site Address                   | Zip | Database(s) |
|---------|------------|-----------|--------------------------------|-----|-------------|
| FONTANA | S107539928 |           | ON LIVE OAK AVENUE, SOUTH OF J |     | CDL         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 11/05/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/10/2022 |
|                                         | Data Release Frequency: Quarterly      |

#### NPL Site Boundaries

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 11/05/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/10/2022 |
|                                         | Data Release Frequency: Quarterly      |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 11/05/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/24/2022 |
|                                         | Data Release Frequency: Quarterly      |

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 09/13/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022 |
|                                         | Data Release Frequency: Quarterly      |

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|                                         | Data Release Frequency: Quarterly       |

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|                                         | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|                                         | Data Release Frequency: Quarterly       |

### RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|                                         | Data Release Frequency: Quarterly       |

### *Federal institutional controls / engineering controls registries*

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 07/12/2021  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 08/06/2021    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 11/08/2021           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 02/21/2022 |
|                                         | Data Release Frequency: Varies         |

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 05/17/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/23/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/06/2021  |
|                                         | Data Release Frequency: Varies          |

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 05/17/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/23/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/06/2021  |
|                                         | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021  
Date Data Arrived at EDR: 08/10/2021  
Date Made Active in Reports: 11/05/2021  
Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 11/09/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

|                                         |                                                                         |
|-----------------------------------------|-------------------------------------------------------------------------|
| Date of Government Version: 02/01/2001  | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001    | Telephone: 707-570-3769                                                 |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011                                            |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 11/14/2011                                  |
|                                         | Data Release Frequency: No Update Planned                               |

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

|                                         |                                                                                       |
|-----------------------------------------|---------------------------------------------------------------------------------------|
| Date of Government Version: 06/07/2005  | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005    | Telephone: 760-241-7365                                                               |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011                                                          |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 12/26/2011                                                |
|                                         | Data Release Frequency: No Update Planned                                             |

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

|                                         |                                                                             |
|-----------------------------------------|-----------------------------------------------------------------------------|
| Date of Government Version: 09/09/2003  | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003    | Telephone: 530-542-5572                                                     |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011                                                |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/26/2011                                      |
|                                         | Data Release Frequency: No Update Planned                                   |

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

|                                         |                                                                                |
|-----------------------------------------|--------------------------------------------------------------------------------|
| Date of Government Version: 09/07/2004  | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004    | Telephone: 213-576-6710                                                        |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011                                                   |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 12/19/2011                                         |
|                                         | Data Release Frequency: No Update Planned                                      |

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/03/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: see region list                  |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021                |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Quarterly           |

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/17/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 214-665-6597                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-8677                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/27/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/06/2021  | Source: EPA, Region 5                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 312-886-7439                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/27/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 05/27/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 415-972-3372                 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022  |
|                                         | Data Release Frequency: Varies          |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/01/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/28/2021  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/03/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021                |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Varies              |

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|                                         |                                                                                 |
|-----------------------------------------|---------------------------------------------------------------------------------|
| Date of Government Version: 04/03/2003  | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003    | Telephone: 707-576-2220                                                         |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011                                                    |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: 11/14/2011                                          |
|                                         | Data Release Frequency: No Update Planned                                       |

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|                                         |                                                                           |
|-----------------------------------------|---------------------------------------------------------------------------|
| Date of Government Version: 09/30/2004  | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004    | Telephone: 510-286-0457                                                   |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011                                              |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 01/02/2012                                    |
|                                         | Data Release Frequency: No Update Planned                                 |

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|                                         |                                                                                  |
|-----------------------------------------|----------------------------------------------------------------------------------|
| Date of Government Version: 05/18/2006  | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006    | Telephone: 805-549-3147                                                          |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011                                                     |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 10/31/2011                                           |
|                                         | Data Release Frequency: No Update Planned                                        |

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|                                         |                                                                   |
|-----------------------------------------|-------------------------------------------------------------------|
| Date of Government Version: 11/17/2004  | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004    | Telephone: 213-576-6600                                           |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011                                      |
| Number of Days to Update: 47            | Next Scheduled EDR Contact: 10/17/2011                            |
|                                         | Data Release Frequency: No Update Planned                         |

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

|                                         |                                                                        |
|-----------------------------------------|------------------------------------------------------------------------|
| Date of Government Version: 04/01/2005  | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005    | Telephone: 916-464-3291                                                |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011                                           |
| Number of Days to Update: 16            | Next Scheduled EDR Contact: 12/26/2011                                 |
|                                         | Data Release Frequency: No Update Planned                              |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### **State and tribal registered storage tank lists**

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

#### Military ust sites

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/03/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021                |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Varies              |

### UST: Active UST Facilities

#### Active UST facilities gathered from the local regulatory agencies

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/03/2021  | Source: SWRCB                          |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021 |
|                                         | Data Release Frequency: Semi-Annually  |

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 05/20/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/04/2021    | Telephone: 916-327-7844                     |
| Date Made Active in Reports: 08/30/2021 | Last EDR Contact: 09/08/2021                |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Varies              |

### AST: Aboveground Petroleum Storage Tank Facilities

#### A listing of aboveground storage tank petroleum storage tank locations.

|                                         |                                                    |
|-----------------------------------------|----------------------------------------------------|
| Date of Government Version: 07/06/2016  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 09/09/2021                       |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 12/27/2021             |
|                                         | Data Release Frequency: Varies                     |

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/27/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/27/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/06/2021  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/01/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/17/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/28/2021  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/27/2021  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 10/22/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***State and tribal voluntary cleanup sites***

#### **VCP: Voluntary Cleanup Program Properties**

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

#### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

#### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### ***State and tribal Brownfields sites***

#### **BROWNFIELDS: Considered Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/13/2021  
Number of Days to Update: 88

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### *Local Lists of Landfill / Solid Waste Disposal Sites*

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: No Update Planned

#### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

#### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

#### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: No Update Planned

#### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/28/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 07/15/2021  | Source: CalEPA                         |
| Date Data Arrived at EDR: 07/15/2021    | Telephone: 916-323-2514                |
| Date Made Active in Reports: 10/06/2021 | Last EDR Contact: 10/19/2021           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Quarterly      |

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 05/18/2021  | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/18/2021    | Telephone: 202-307-1000                 |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 08/17/2021            |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 12/06/2021  |
|                                         | Data Release Frequency: Quarterly       |

### PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/04/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/04/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/27/2021 | Last EDR Contact: 09/08/2021                |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Varies              |

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 12/01/2019  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/19/2021    | Telephone: 916-341-5455                     |
| Date Made Active in Reports: 10/28/2021 | Last EDR Contact: 08/19/2021                |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Varies              |

### **Local Lists of Registered Storage Tanks**

#### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/01/1994  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005    | Telephone: N/A                              |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: N/A             |
|                                         | Data Release Frequency: No Update Planned   |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 10/15/1990  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991    | Telephone: 916-341-5851                     |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001                |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: N/A             |
|                                         | Data Release Frequency: No Update Planned   |

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

|                                         |                                                          |
|-----------------------------------------|----------------------------------------------------------|
| Date of Government Version: 08/05/2021  | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 08/05/2021    | Telephone: 415-252-3896                                  |
| Date Made Active in Reports: 10/29/2021 | Last EDR Contact: 10/31/2021                             |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 02/14/2022                   |
|                                         | Data Release Frequency: Varies                           |

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

|                                         |                                                    |
|-----------------------------------------|----------------------------------------------------|
| Date of Government Version: 07/15/2021  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/15/2021    | Telephone: 916-323-2514                            |
| Date Made Active in Reports: 10/06/2021 | Last EDR Contact: 10/19/2021                       |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 01/31/2022             |
|                                         | Data Release Frequency: Quarterly                  |

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

|                                         |                                                    |
|-----------------------------------------|----------------------------------------------------|
| Date of Government Version: 10/31/1994  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995    | Telephone: 916-341-5851                            |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998                       |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: N/A                    |
|                                         | Data Release Frequency: No Update Planned          |

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

|                                         |                                                |
|-----------------------------------------|------------------------------------------------|
| Date of Government Version: 05/27/2021  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/28/2021    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 08/20/2021 | Last EDR Contact: 08/24/2021                   |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/13/2021         |
|                                         | Data Release Frequency: Varies                 |

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 07/29/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: 202-564-6023                 |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 11/05/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/10/2022  |
|                                         | Data Release Frequency: Semi-Annually   |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/28/2021  | Source: DTSC and SWRCB                 |
| Date Data Arrived at EDR: 05/28/2021    | Telephone: 916-323-3400                |
| Date Made Active in Reports: 08/20/2021 | Last EDR Contact: 08/31/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/13/2021 |
|                                         | Data Release Frequency: Semi-Annually  |

### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 09/12/2021  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 09/13/2021    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 09/28/2021 | Last EDR Contact: 09/13/2021              |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 01/03/2022    |
|                                         | Data Release Frequency: Quarterly         |

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/30/2021  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 07/15/2021    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 10/06/2021 | Last EDR Contact: 10/19/2021           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Semi-Annually  |

#### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 06/03/2021  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021              |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021    |
|                                         | Data Release Frequency: Quarterly         |

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/03/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021                |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Quarterly           |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 06/06/2012  | Source: FirstSearch                       |
| Date Data Arrived at EDR: 01/03/2013    | Telephone: N/A                            |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013              |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: N/A           |
|                                         | Data Release Frequency: No Update Planned |

### Other Ascertainable Records

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/13/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/15/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 10/12/2021 | Last EDR Contact: 09/15/2021            |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 01/03/2022  |
|                                         | Data Release Frequency: Quarterly       |

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 08/10/2021  | Source: U.S. Army Corps of Engineers   |
| Date Data Arrived at EDR: 08/17/2021    | Telephone: 202-528-4285                |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 08/17/2021           |
| Number of Days to Update: 66            | Next Scheduled EDR Contact: 11/29/2021 |
|                                         | Data Release Frequency: Varies         |

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/31/2005  | Source: USGS                           |
| Date Data Arrived at EDR: 11/10/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/15/2021           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 01/24/2022 |
|                                         | Data Release Frequency: Semi-Annually  |

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/02/2018  | Source: U.S. Geological Survey         |
| Date Data Arrived at EDR: 04/11/2018    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 10/05/2021           |
| Number of Days to Update: 574           | Next Scheduled EDR Contact: 01/17/2022 |
|                                         | Data Release Frequency: N/A            |

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/08/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/19/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/20/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all-sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/30/2020  | Source: EPA                            |
| Date Data Arrived at EDR: 01/14/2021    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 03/05/2021 | Last EDR Contact: 11/05/2021           |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 02/14/2022 |
|                                         | Data Release Frequency: Quarterly      |

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/19/2020  | Source: EPA                            |
| Date Data Arrived at EDR: 01/08/2021    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 10/08/2021           |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 01/17/2022 |
|                                         | Data Release Frequency: Annually       |

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 09/30/2021            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 01/17/2022  |
|                                         | Data Release Frequency: Quarterly       |

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|                                         |                                                                   |
|-----------------------------------------|-------------------------------------------------------------------|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                                           |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|                                         | Data Release Frequency: No Update Planned                         |

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 04/09/2009  | Source: EPA                               |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017              |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017    |
|                                         | Data Release Frequency: No Update Planned |

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/08/2021  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 03/11/2021    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 05/11/2021 | Last EDR Contact: 10/18/2021           |
| Number of Days to Update: 61            | Next Scheduled EDR Contact: 01/31/2022 |
|                                         | Data Release Frequency: Quarterly      |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/31/2019  | Source: Department of Energy           |
| Date Data Arrived at EDR: 12/01/2020    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 02/09/2021 | Last EDR Contact: 09/03/2021           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 12/13/2021 |
|                                         | Data Release Frequency: Varies         |

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 01/12/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: N/A                          |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 08/31/2021            |
| Number of Days to Update: 251           | Next Scheduled EDR Contact: 12/13/2021  |
|                                         | Data Release Frequency: Varies          |

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/13/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 11/05/2021            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 02/14/2022  |
|                                         | Data Release Frequency: Varies          |

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 07/01/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 09/27/2021            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 01/10/2022  |
|                                         | Data Release Frequency: Quarterly       |

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 10/19/2006  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|                                         | Data Release Frequency: No Update Planned |

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/12/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 62

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 05/06/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/26/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/06/2021  |
|                                         | Data Release Frequency: Varies          |

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 06/26/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2021    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 09/28/2021 | Last EDR Contact: 10/05/2021            |
| Number of Days to Update: 89            | Next Scheduled EDR Contact: 01/17/2022  |
|                                         | Data Release Frequency: Quarterly       |

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 08/13/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/13/2021    | Telephone: 800-385-6164                |
| Date Made Active in Reports: 10/22/2021 | Last EDR Contact: 08/13/2021           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 11/29/2021 |
|                                         | Data Release Frequency: Quarterly      |

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 01/01/1989  | Source: Department of Health Services     |
| Date Data Arrived at EDR: 07/27/1994    | Telephone: 916-255-2118                   |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994              |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A           |
|                                         | Data Release Frequency: No Update Planned |

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

|                                         |                                                 |
|-----------------------------------------|-------------------------------------------------|
| Date of Government Version: 06/17/2021  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 09/14/2021 | Last EDR Contact: 09/21/2021                    |
| Number of Days to Update: 89            | Next Scheduled EDR Contact: 01/03/2022          |
|                                         | Data Release Frequency: Quarterly               |

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

|                                         |                                              |
|-----------------------------------------|----------------------------------------------|
| Date of Government Version: 05/01/2019  | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/14/2019    | Telephone: 925-454-2361                      |
| Date Made Active in Reports: 07/17/2019 | Last EDR Contact: 11/09/2021                 |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 02/21/2022       |
|                                         | Data Release Frequency: Varies               |

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/05/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/04/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/05/2021  
Number of Days to Update: 84

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/03/2021  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021 |
|                                         | Data Release Frequency: Quarterly      |

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/06/2021  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 05/28/2021    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 08/20/2021 | Last EDR Contact: 08/31/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/13/2021 |
|                                         | Data Release Frequency: Varies         |

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 05/10/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/11/2021    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 07/27/2021 | Last EDR Contact: 11/09/2021                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 02/21/2022      |
|                                         | Data Release Frequency: Quarterly           |

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 05/28/2021  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 05/28/2021    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 08/20/2021 | Last EDR Contact: 08/31/2021               |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/13/2021     |
|                                         | Data Release Frequency: Quarterly          |

### PROC: Certified Processors Database

A listing of certified processors.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/04/2021  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/04/2021    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 08/27/2021 | Last EDR Contact: 09/08/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/20/2021 |
|                                         | Data Release Frequency: Quarterly      |

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 03/12/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/16/2021    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 06/01/2021 | Last EDR Contact: 08/26/2021                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 12/27/2021      |
|                                         | Data Release Frequency: No Update Planned   |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/03/2021  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 08/25/2021 | Last EDR Contact: 09/07/2021           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 12/20/2021 |
|                                         | Data Release Frequency: Varies         |

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 06/03/2021  | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                    |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021               |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021     |
|                                         | Data Release Frequency: Varies             |

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 02/11/2021  | Source: RWQCB, Central Valley Region   |
| Date Data Arrived at EDR: 07/01/2021    | Telephone: 559-445-5577                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 10/08/2021           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/17/2022 |
|                                         | Data Release Frequency: Varies         |

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 08/10/2021                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 11/29/2021      |
|                                         | Data Release Frequency: No Update Planned   |

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

|                                         |                                                 |
|-----------------------------------------|-------------------------------------------------|
| Date of Government Version: 07/03/2009  | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 09/14/2021                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 01/03/2022          |
|                                         | Data Release Frequency: No Update Planned       |

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/03/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021                |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021      |
|                                         | Data Release Frequency: Varies              |

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 06/07/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/12/2021  
Number of Days to Update: 85

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/25/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### ***Exclusive Recovered Govt. Archives***

##### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### **RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **COUNTY RECORDS**

#### **ALAMEDA COUNTY:**

##### **CS ALAMEDA: Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

##### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/22/2021  
Number of Days to Update: 84

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/06/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 42

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/11/2021  
Number of Days to Update: 83

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List

#### Cupa Facility list

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 07/23/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List

#### CUPA facility list.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

### CUPA GLENN: CUPA Facility List

#### Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List

#### CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 56

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 11/04/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/01/2019  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/25/2019    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 09/24/2021           |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 01/03/2022 |
|                                         | Data Release Frequency: Varies         |

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

|                                         |                                                       |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 02/04/2021  | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/16/2021    | Telephone: 626-458-6973                               |
| Date Made Active in Reports: 04/21/2021 | Last EDR Contact: 10/08/2021                          |
| Number of Days to Update: 5             | Next Scheduled EDR Contact: 01/24/2022                |
|                                         | Data Release Frequency: No Update Planned             |

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/19/2021  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 06/28/2021 | Last EDR Contact: 09/24/2021           |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 01/03/2022 |
|                                         | Data Release Frequency: Varies         |

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/19/2021  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 09/14/2021 | Last EDR Contact: 09/24/2021           |
| Number of Days to Update: 89            | Next Scheduled EDR Contact: 01/03/2022 |
|                                         | Data Release Frequency: Varies         |

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/26/2021  | Source: Community Health Services      |
| Date Data Arrived at EDR: 07/09/2021    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 10/15/2021           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 01/24/2022 |
|                                         | Data Release Frequency: Annually       |

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 01/21/2017  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 10/06/2021               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 01/24/2022     |
|                                         | Data Release Frequency: No Update Planned  |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 04/22/2019  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 10/14/2021               |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 01/31/2022     |
|                                         | Data Release Frequency: Varies             |

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

|                                         |                                          |
|-----------------------------------------|------------------------------------------|
| Date of Government Version: 02/02/2021  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/28/2021    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 07/13/2021 | Last EDR Contact: 10/15/2021             |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 01/31/2022   |
|                                         | Data Release Frequency: Semi-Annually    |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 08/10/2020  | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020    | Telephone: 559-675-7823                    |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 08/10/2021               |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 11/29/2021     |
|                                         | Data Release Frequency: Varies             |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

|                                         |                                                  |
|-----------------------------------------|--------------------------------------------------|
| Date of Government Version: 09/26/2018  | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018    | Telephone: 415-473-6647                          |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 09/23/2021                     |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 01/10/2022           |
|                                         | Data Release Frequency: Semi-Annually            |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/24/2021  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 04/07/2021    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 06/24/2021 | Last EDR Contact: 08/17/2021           |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 12/06/2021 |
|                                         | Data Release Frequency: Annually       |

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2021  
Next Scheduled EDR Contact: 11/28/2021  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

#### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/28/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 10/19/2021  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 06/29/2021  | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 06/30/2021    | Telephone: 951-358-5055                    |
| Date Made Active in Reports: 07/14/2021 | Last EDR Contact: 09/09/2021               |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 12/27/2021     |
|                                         | Data Release Frequency: Quarterly          |

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 06/29/2021  | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 06/30/2021    | Telephone: 951-358-5055                    |
| Date Made Active in Reports: 07/14/2021 | Last EDR Contact: 09/09/2021               |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 12/27/2021     |
|                                         | Data Release Frequency: Quarterly          |

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

|                                         |                                                    |
|-----------------------------------------|----------------------------------------------------|
| Date of Government Version: 03/30/2021  | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 04/01/2021    | Telephone: 916-875-8406                            |
| Date Made Active in Reports: 06/23/2021 | Last EDR Contact: 09/28/2021                       |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 01/10/2022             |
|                                         | Data Release Frequency: Quarterly                  |

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

|                                         |                                                    |
|-----------------------------------------|----------------------------------------------------|
| Date of Government Version: 08/02/2021  | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: 916-875-8406                            |
| Date Made Active in Reports: 11/02/2021 | Last EDR Contact: 10/01/2021                       |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 01/10/2022             |
|                                         | Data Release Frequency: Quarterly                  |

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

|                                         |                                                |
|-----------------------------------------|------------------------------------------------|
| Date of Government Version: 07/27/2021  | Source: San Benito County Environmental Health |
| Date Data Arrived at EDR: 07/28/2021    | Telephone: N/A                                 |
| Date Made Active in Reports: 10/21/2021 | Last EDR Contact: 10/29/2021                   |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 02/14/2022         |
|                                         | Data Release Frequency: Varies                 |

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/31/2021  
Next Scheduled EDR Contact: 02/13/2022  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/10/2021  
Date Data Arrived at EDR: 08/11/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.  
Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/12/2021  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

|                                         |                                          |
|-----------------------------------------|------------------------------------------|
| Date of Government Version: 04/23/2018  | Source: Division of Environmental Health |
| Date Data Arrived at EDR: 04/25/2018    | Telephone: 209-533-5633                  |
| Date Made Active in Reports: 06/25/2018 | Last EDR Contact: 10/14/2021             |
| Number of Days to Update: 61            | Next Scheduled EDR Contact: 01/31/2022   |
|                                         | Data Release Frequency: Varies           |

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

|                                         |                                                      |
|-----------------------------------------|------------------------------------------------------|
| Date of Government Version: 05/26/2021  | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 07/19/2021    | Telephone: 805-654-2813                              |
| Date Made Active in Reports: 10/08/2021 | Last EDR Contact: 10/18/2021                         |
| Number of Days to Update: 81            | Next Scheduled EDR Contact: 01/31/2022               |
|                                         | Data Release Frequency: Quarterly                    |

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 12/01/2011  | Source: Environmental Health Division     |
| Date Data Arrived at EDR: 12/01/2011    | Telephone: 805-654-2813                   |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 09/23/2021              |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 01/10/2022    |
|                                         | Data Release Frequency: No Update Planned |

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 05/29/2008  | Source: Environmental Health Division     |
| Date Data Arrived at EDR: 06/24/2008    | Telephone: 805-654-2813                   |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 11/05/2021              |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 02/21/2022    |
|                                         | Data Release Frequency: No Update Planned |

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

|                                         |                                                   |
|-----------------------------------------|---------------------------------------------------|
| Date of Government Version: 05/26/2021  | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 07/19/2021    | Telephone: 805-654-2813                           |
| Date Made Active in Reports: 10/07/2021 | Last EDR Contact: 10/18/2021                      |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 01/31/2022            |
|                                         | Data Release Frequency: Quarterly                 |

#### UST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/26/2021  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 06/04/2021    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 08/27/2021 | Last EDR Contact: 09/08/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/20/2021 |
|                                         | Data Release Frequency: Quarterly      |

### YOLO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021  
Date Data Arrived at EDR: 06/28/2021  
Date Made Active in Reports: 09/21/2021  
Number of Days to Update: 85

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021  
Date Data Arrived at EDR: 08/10/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection.  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

10017 LIVE OAK AVE  
10017 LIVE OAK AVE  
FONTANA, CA 92335

### **TARGET PROPERTY COORDINATES**

|                                |                              |
|--------------------------------|------------------------------|
| Latitude (North):              | 34.071656 - 34° 4' 17.96"    |
| Longitude (West):              | 117.479136 - 117° 28' 44.89" |
| Universal Transverse Mercator: | Zone 11                      |
| UTM X (Meters):                | 455788.8                     |
| UTM Y (Meters):                | 3770010.0                    |
| Elevation:                     | 1068 ft. above sea level     |

### **USGS TOPOGRAPHIC MAP**

|                      |                      |
|----------------------|----------------------|
| Target Property Map: | 12015969 FONTANA, CA |
| Version Date:        | 2018                 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

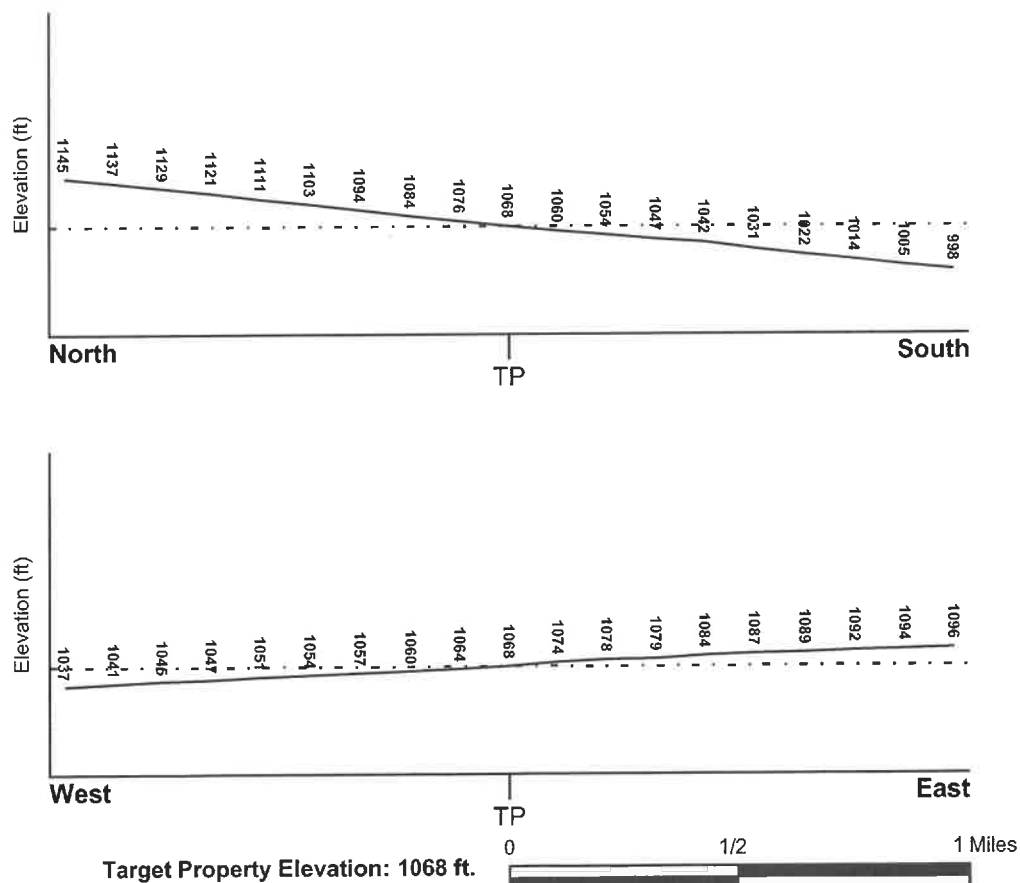
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

#### Flood Plain Panel at Target Property

06071C8653H

#### FEMA Source Type

FEMA FIRM Flood data

#### Additional Panels in search area:

06071C8654H

06071C8665H

#### FEMA Source Type

FEMA FIRM Flood data

FEMA FIRM Flood data

### NATIONAL WETLAND INVENTORY

#### NWI Quad at Target Property

FONTANA

#### NWI Electronic

#### Data Coverage

YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### **Site-Specific Hydrogeological Data\*:**

|                             |                                                                |
|-----------------------------|----------------------------------------------------------------|
| Search Radius:              | 1.25 miles                                                     |
| Location Relative to TP:    | 1/2 - 1 Mile WSW                                               |
| Site Name:                  | Western States Refining                                        |
| Site EPA ID Number:         | CAD076080563                                                   |
| Groundwater Flow Direction: | Southwest                                                      |
| Inferred Depth to Water:    | approximately 280 feet.                                        |
| Hydraulic Connection:       | Permeable soils are present above the identified ground water. |
| Sole Source Aquifer:        | No information about a sole source aquifer is available        |
| Data Quality:               | Information is inferred in the CERCLIS investigation report(s) |

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION<br/>FROM TP</u> | <u>GENERAL DIRECTION<br/>GROUNDWATER FLOW</u> |
|---------------|-----------------------------|-----------------------------------------------|
| Not Reported  |                             |                                               |

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

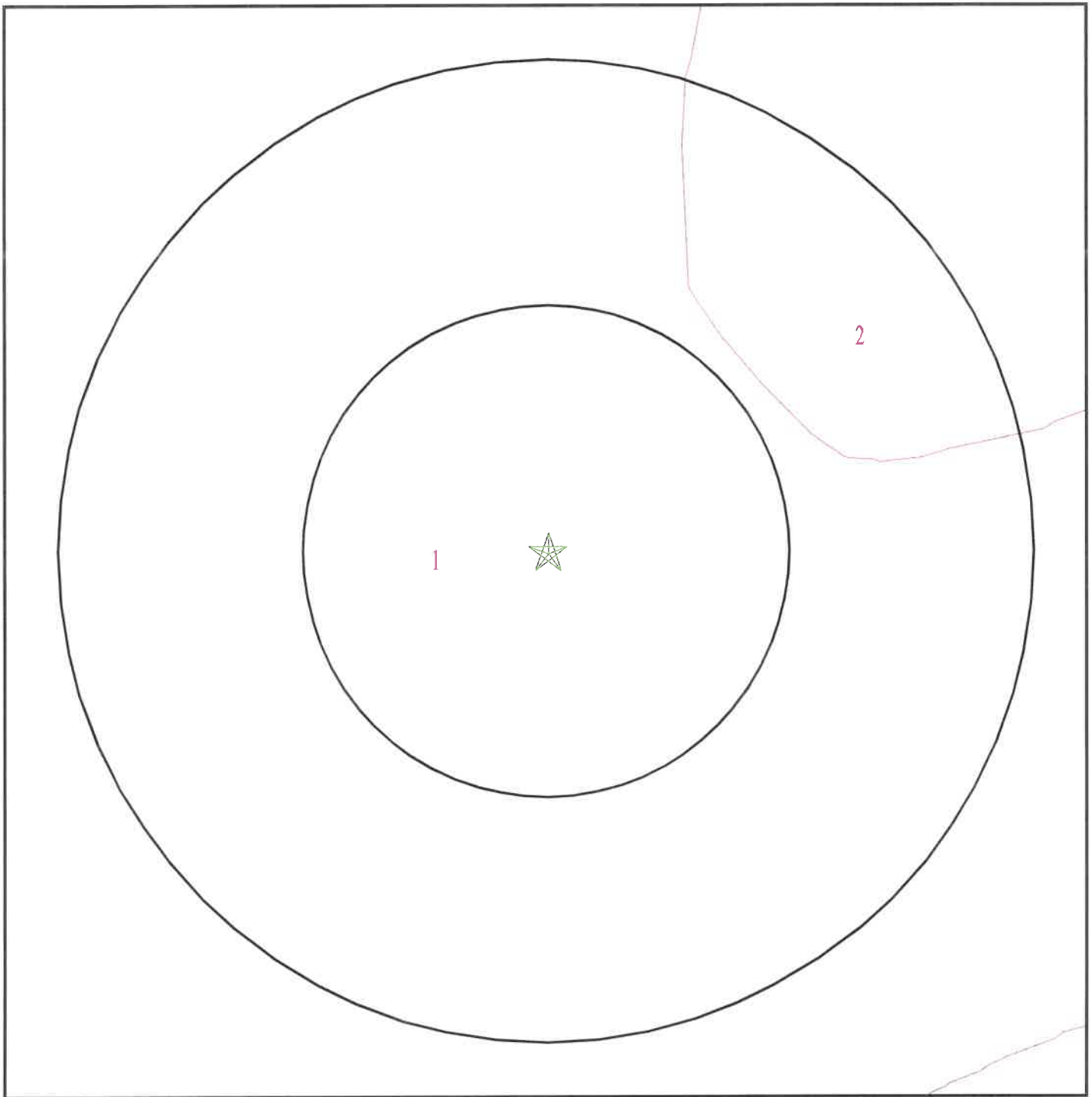
|         |                                           |
|---------|-------------------------------------------|
| Era:    | Cenozoic                                  |
| System: | Quaternary                                |
| Series: | Quaternary                                |
| Code:   | Q (decoded above as Era, System & Series) |

#### **GEOLOGIC AGE IDENTIFICATION**

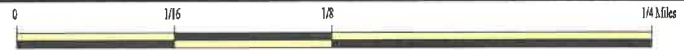
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6744095.2s



- ★ Target Property
- ~ SSURGO Soil
- ~ Water



SITE NAME: 10017 Live Oak Ave  
ADDRESS: 10017 LIVE OAK AVE  
FONTANA CA 92335  
LAT/LONG: 34.071656 / 117.479136

CLIENT: Fulcrum Resources Environmental  
CONTACT: Lydia Mireles  
INQUIRY #: 6744095.2s  
DATE: November 10, 2021 1:02 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                     |                                                                                         |                                                                                                                             |                                                 |                      |
|------------------------|-----------|-----------|---------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class  | Classification                                                                          |                                                                                                                             | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                     | AASHTO Group                                                                            | Unified Soil                                                                                                                |                                                 |                      |
| 1                      | 0 inches  | 35 inches | gravelly loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.<br>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141<br>Min: 42                             | Max: 7.3<br>Min: 6.1 |
| 2                      | 35 inches | 59 inches | gravelly sand       | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.<br>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141<br>Min: 42                             | Max: 7.3<br>Min: 6.1 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                     |                                                                                         |                                                            |                                                 |                      |
|------------------------|-----------|-----------|---------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class  | Classification                                                                          |                                                            | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                     | AASHTO Group                                                                            | Unified Soil                                               |                                                 |                      |
| 1                      | 0 inches  | 18 inches | gravelly loamy sand | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141<br>Min: 42                             | Max: 7.8<br>Min: 6.1 |
| 2                      | 18 inches | 59 inches | loamy sand          | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141<br>Min: 42                             | Max: 7.8<br>Min: 6.1 |

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

### FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION<br/>FROM TP</u> |
|---------------|-----------------|-----------------------------|
| C13           | USGS40000140669 | 1/2 - 1 Mile NW             |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

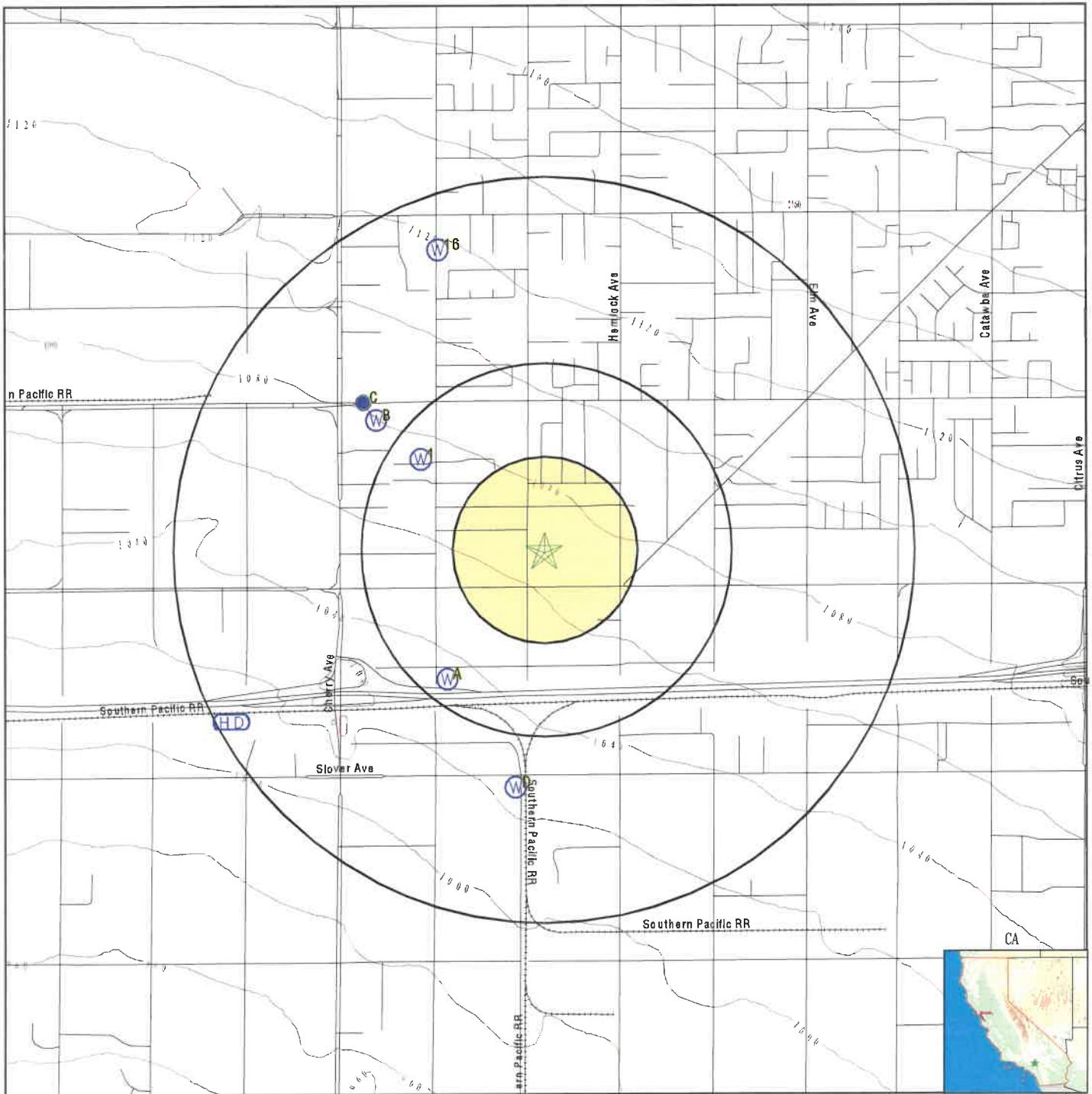
| <u>MAP ID</u>       | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|---------------------|----------------|-----------------------------|
| No PWS System Found |                |                             |

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION<br/>FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1             | CADWR0000029057 | 1/4 - 1/2 Mile NW           |
| A2            | CADDW0000011314 | 1/4 - 1/2 Mile SW           |
| A3            | 1040            | 1/4 - 1/2 Mile SW           |
| B4            | CADDW0000017557 | 1/2 - 1 Mile WNW            |
| B5            | 18807           | 1/2 - 1 Mile NW             |
| B6            | CADDW0000000254 | 1/2 - 1 Mile NW             |
| C7            | 1041            | 1/2 - 1 Mile NW             |
| B8            | CAUSGSN00003867 | 1/2 - 1 Mile NW             |
| D9            | CADDW0000017716 | 1/2 - 1 Mile South          |
| D10           | CAUSGS000002903 | 1/2 - 1 Mile South          |
| D11           | CAUSGSN00007462 | 1/2 - 1 Mile South          |
| C12           | CAUSGSN00013587 | 1/2 - 1 Mile NW             |
| D14           | 1042            | 1/2 - 1 Mile South          |
| D15           | CADDW0000014766 | 1/2 - 1 Mile South          |
| 16            | 1035            | 1/2 - 1 Mile NNW            |

# PHYSICAL SETTING SOURCE MAP - 6744095.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

0 1/4 1/2 1 Miles



SITE NAME: 10017 Live Oak Ave  
 ADDRESS: 10017 LIVE OAK AVE  
 FONTANA CA 92335  
 LAT/LONG: 34.071656 / 117.479136

CLIENT: Fulcrum Resources Environmental  
 CONTACT: Lydia Mireles  
 INQUIRY #: 6744095.2s  
 DATE: November 10, 2021 1:01 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADWR0000029057**

|                           |                                                                                                                                                                                                                                                                                                                                                                       |                    |              |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|
| Well ID:                  | 01S06W23D001S                                                                                                                                                                                                                                                                                                                                                         | Well Type:         | UNK          |
| Source:                   | Department of Water Resources                                                                                                                                                                                                                                                                                                                                         |                    |              |
| Other Name:               | 01S06W23D001S                                                                                                                                                                                                                                                                                                                                                         | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W23D001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W23D001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported                                                                                                                                                                                                                                                                                                                                                          |                    |              |

**A2**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CADDW0000011314**

|                           |                                                                                                                                                                                                                                                                                                                                                                   |            |           |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| Well ID:                  | 3610041-017                                                                                                                                                                                                                                                                                                                                                       | Well Type: | MUNICIPAL |
| Source:                   | Department of Health Services                                                                                                                                                                                                                                                                                                                                     |            |           |
| Other Name:               | WELL F-17A (20) - INACTIVE                                                                                                                                                                                                                                                                                                                                        |            |           |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                      |            |           |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3610041-017&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3610041-017&amp;store_num=</a> |            |           |
| GeoTracker Data:          | Not Reported                                                                                                                                                                                                                                                                                                                                                      |            |           |

**A3**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS 1040**

|             |                             |             |                                 |
|-------------|-----------------------------|-------------|---------------------------------|
| Seq:        | 1040                        | Prim sta c: | 01S/06W-23D01 S                 |
| Frds no:    | 3610041017                  | County:     | 36                              |
| District:   | 13                          | User id:    | TAN                             |
| System no:  | 3610041                     | Water type: | G                               |
| Source nam: | WELL F-17A (20)             | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY    |
| Latitude:   | 340400.0                    | Longitude:  | 1172900.0                       |
| Precision:  | 8                           | Status:     | AU                              |
| Comment 1:  | Not Reported                | Comment 2:  | Not Reported                    |
| Comment 3:  | Not Reported                | Comment 4:  | Not Reported                    |
| Comment 5:  | Not Reported                | Comment 6:  | Not Reported                    |
| Comment 7:  | Not Reported                |             |                                 |
| System no:  | 3610041                     | System nam: | San Gabriel Valley Wc - Fontana |
| Hqname:     | SAN GABRIEL VALLEY WATER CO | Address:    | P.O. BOX 987                    |
| City:       | FONTANA                     | State:      | CA                              |
| Zip:        | 92334                       | Zip ext:    | Not Reported                    |
| Pop serv:   | 102599                      | Connection: | 29314                           |
| Area serve: | FONTANA                     |             |                                 |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B4**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000017557**

|                           |                                                                                                                                                                                                                                                                                                                                                                   |                    |              |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|
| Well ID:                  | 3610041-042                                                                                                                                                                                                                                                                                                                                                       | Well Type:         | MUNICIPAL    |
| Source:                   | Department of Health Services                                                                                                                                                                                                                                                                                                                                     |                    |              |
| Other Name:               | WELL F-17C                                                                                                                                                                                                                                                                                                                                                        | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3610041-042&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3610041-042&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported                                                                                                                                                                                                                                                                                                                                                      |                    |              |

**B5**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      18807**

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| Seq:        | 18807        | Prim sta c: | 3610041-042  |
| Frds no:    | 3610041042   | County:     | 36           |
| District:   | 13           | User id:    | TAN          |
| System no:  | 3610041      | Water type: | G            |
| Source nam: | WELL F-17C   | Station ty: | WELL/AMBNT   |
| Latitude:   | 340436.5     | Longitude:  | 1172910.0    |
| Precision:  | 3            | Status:     | AU           |
| Comment 1:  | Not Reported | Comment 2:  | Not Reported |
| Comment 3:  | Not Reported | Comment 4:  | Not Reported |
| Comment 5:  | Not Reported | Comment 6:  | Not Reported |
| Comment 7:  | Not Reported |             |              |

|             |                             |             |                                 |
|-------------|-----------------------------|-------------|---------------------------------|
| System no:  | 3610041                     | System nam: | San Gabriel Valley Wc - Fontana |
| Hqname:     | SAN GABRIEL VALLEY WATER CO | Address:    | P.O. BOX 987                    |
| City:       | FONTANA                     | State:      | CA                              |
| Zip:        | 92334                       | Zip ext:    | Not Reported                    |
| Pop serv:   | 102599                      | Connection: | 29314                           |
| Area serve: | FONTANA                     |             |                                 |

|              |                |               |      |
|--------------|----------------|---------------|------|
| Sample date: | 08-JAN-18      | Finding:      | 9.7  |
| Chemical:    | NITRATE (AS N) | Report units: | MG/L |
| Dlr:         | 0.4            |               |      |

|              |             |               |      |
|--------------|-------------|---------------|------|
| Sample date: | 08-JAN-18   | Finding:      | 7.8  |
| Chemical:    | PERCHLORATE | Report units: | UG/L |
| Dlr:         | 4.          |               |      |

|              |                      |               |      |
|--------------|----------------------|---------------|------|
| Sample date: | 08-JAN-18            | Finding:      | 3.4  |
| Chemical:    | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr:         | 1.                   |               |      |

|              |                |               |      |
|--------------|----------------|---------------|------|
| Sample date: | 14-NOV-17      | Finding:      | 8.   |
| Chemical:    | NITRATE (AS N) | Report units: | MG/L |
| Dlr:         | 0.4            |               |      |

|              |             |               |      |
|--------------|-------------|---------------|------|
| Sample date: | 14-NOV-17   | Finding:      | 6.7  |
| Chemical:    | PERCHLORATE | Report units: | UG/L |
| Dlr:         | 4.          |               |      |

|              |                |               |      |
|--------------|----------------|---------------|------|
| Sample date: | 31-JUL-17      | Finding:      | 5.5  |
| Chemical:    | NITRATE (AS N) | Report units: | MG/L |